

| Agency                          | Fiscal_Year | Check_Number | Month | Day | Year | Amount | Payee                               | Source                 | Purpose                                |
|---------------------------------|-------------|--------------|-------|-----|------|--------|-------------------------------------|------------------------|----------------------------------------|
| Wallace State Community College | 13          | 168365       | 10    | 2   | 2012 | \$     | 600.00 Burdette, Ronald G.          | Lady Lions Basketball  | Deposit Liabilities                    |
| Wallace State Community College | 13          | 168365       | 10    | 2   | 2012 | \$     | 600.00 Burdette, Ronald G.          | Lady Lions Basketball  | Deposit Liabilities                    |
| Wallace State Community College | 13          | 168371       | 10    | 2   | 2012 | \$     | 200.00 Clem, Theresa J.             | Softball Club          | Deposit Liabilities                    |
| Wallace State Community College | 13          | 168371       | 10    | 2   | 2012 | \$     | 200.00 Clem, Theresa J.             | Softball Club          | Deposit Liabilities                    |
| Wallace State Community College | 13          | 168372       | 10    | 2   | 2012 | \$     | 400.00 Clem, Theresa J.             | Softball Club          | Deposit Liabilities                    |
| Wallace State Community College | 13          | 168372       | 10    | 2   | 2012 | \$     | 400.00 Clem, Theresa J.             | Softball Club          | Deposit Liabilities                    |
| Wallace State Community College | 13          | 168373       | 10    | 2   | 2012 | \$     | 400.00 Clem, Theresa J.             | Softball Club          | Deposit Liabilities                    |
| Wallace State Community College | 13          | 168373       | 10    | 2   | 2012 | \$     | 400.00 Clem, Theresa J.             | Softball Club          | Deposit Liabilities                    |
| Wallace State Community College | 13          | 168376       | 10    | 2   | 2012 | \$     | 350.00 Daniel, Randy W.             | General Operating Fund | In State-Other Travel Exp              |
| Wallace State Community College | 13          | 168377       | 10    | 2   | 2012 | \$     | 3,206.00 Daniel, Randy W.           | General Operating Fund | Out-of-State-Other Travel Expenses     |
| Wallace State Community College | 13          | 168378       | 10    | 2   | 2012 | \$     | 175.00 Daniel, Randy W.             | General Operating Fund | In State-Other Travel Exp              |
| Wallace State Community College | 13          | 168379       | 10    | 2   | 2012 | \$     | 1,750.00 Daniel, Randy W.           | General Operating Fund | Out-of-State-Other Travel Expenses     |
| Wallace State Community College | 13          | 168395       | 10    | 2   | 2012 | \$     | 449.55 Palmer, Archie D.            | General Operating Fund | In State-Other Travel Exp              |
| Wallace State Community College | 13          | 168403       | 10    | 2   | 2012 | \$     | 225.00 Scott, Adam T.               | Baseball Club          | Deposit Liabilities                    |
| Wallace State Community College | 13          | 168403       | 10    | 2   | 2012 | \$     | 225.00 Scott, Adam T.               | Baseball Club          | Deposit Liabilities                    |
| Wallace State Community College | 13          | 168407       | 10    | 2   | 2012 | \$     | 7,162.62 State Of Alabama           | General Operating Fund | State Unemployment Insurance Comp-SUIC |
| Wallace State Community College | 13          | PAYROLL      | 10    | 3   | 2013 | \$     | 784.00 Motes Terry                  | Payroll                | Payroll                                |
| Wallace State Community College | 13          | 168735       | 10    | 5   | 2012 | \$     | 2,150.00 Burdette, Ronald G.        | Lady Lions Basketball  | Deposit Liabilities                    |
| Wallace State Community College | 13          | 168735       | 10    | 5   | 2012 | \$     | 2,150.00 Burdette, Ronald G.        | Lady Lions Basketball  | Deposit Liabilities                    |
| Wallace State Community College | 13          | 168736       | 10    | 5   | 2012 | \$     | 253.70 Meeks, John D.               | WSSC Mens Basketball   | Deposit Liabilities                    |
| Wallace State Community College | 13          | 168736       | 10    | 5   | 2012 | \$     | 253.70 Meeks, John D.               | WSSC Mens Basketball   | Deposit Liabilities                    |
| Wallace State Community College | 13          | 168737       | 10    | 5   | 2012 | \$     | 21.00 Johnson Crossing Water Sy     | General Operating Fund | Water & Sewer                          |
| Wallace State Community College | 13          | 168737       | 10    | 5   | 2012 | \$     | 164.50 Johnson Crossing Water Sy    | General Operating Fund | Water & Sewer                          |
| Wallace State Community College | 13          | 168737       | 10    | 5   | 2012 | \$     | 738.50 Johnson Crossing Water Sy    | General Operating Fund | Water & Sewer                          |
| Wallace State Community College | 13          | 168737       | 10    | 5   | 2012 | \$     | 1,906.80 Johnson Crossing Water Sy  | Auxiliary-Dorm         | Water & Sewer                          |
| Wallace State Community College | 13          | 168737       | 10    | 5   | 2012 | \$     | 6,916.70 Johnson Crossing Water Sy  | General Operating Fund | Water & Sewer                          |
| Wallace State Community College | 13          | 168737       | 10    | 5   | 2012 | \$     | 10,328.50 Johnson Crossing Water Sy | General Operating Fund | Water & Sewer                          |
| Wallace State Community College | 13          | 168738       | 10    | 5   | 2012 | \$     | 200.00 Meeks, John D.               | WSSC Mens Basketball   | Deposit Liabilities                    |
| Wallace State Community College | 13          | 168738       | 10    | 5   | 2012 | \$     | 200.00 Meeks, John D.               | WSSC Mens Basketball   | Deposit Liabilities                    |
| Wallace State Community College | 13          | 168739       | 10    | 5   | 2012 | \$     | 200.00 Meeks, John D.               | WSSC Mens Basketball   | Deposit Liabilities                    |
| Wallace State Community College | 13          | 168739       | 10    | 5   | 2012 | \$     | 200.00 Meeks, John D.               | WSSC Mens Basketball   | Deposit Liabilities                    |
| Wallace State Community College | 13          | 168743       | 10    | 10  | 2012 | \$     | 50.00 Accpnra                       | General Operating Fund | Memberships                            |
| Wallace State Community College | 13          | 168744       | 10    | 10  | 2012 | \$     | 14.27 Accschma                      | General Operating Fund | In State-Other Travel Exp              |
| Wallace State Community College | 13          | 168744       | 10    | 10  | 2012 | \$     | 14.28 Accschma                      | General Operating Fund | In State-Other Travel Exp              |
| Wallace State Community College | 13          | 168744       | 10    | 10  | 2012 | \$     | 14.29 Accschma                      | General Operating Fund | In State-Other Travel Exp              |
| Wallace State Community College | 13          | 168744       | 10    | 10  | 2012 | \$     | 14.29 Accschma                      | General Operating Fund | In State-Other Travel Exp              |
| Wallace State Community College | 13          | 168744       | 10    | 10  | 2012 | \$     | 14.29 Accschma                      | General Operating Fund | In State-Other Travel Exp              |
| Wallace State Community College | 13          | 168744       | 10    | 10  | 2012 | \$     | 14.29 Accschma                      | General Operating Fund | In State-Other Travel Exp              |
| Wallace State Community College | 13          | 168744       | 10    | 10  | 2012 | \$     | 14.29 Accschma                      | General Operating Fund | In State-Other Travel Exp              |
| Wallace State Community College | 13          | 168745       | 10    | 10  | 2012 | \$     | 14.26 Accschma                      | General Operating Fund | In State-Other Travel Exp              |
| Wallace State Community College | 13          | 168745       | 10    | 10  | 2012 | \$     | 14.29 Accschma                      | General Operating Fund | In State-Other Travel Exp              |
| Wallace State Community College | 13          | 168745       | 10    | 10  | 2012 | \$     | 14.29 Accschma                      | General Operating Fund | In State-Other Travel Exp              |
| Wallace State Community College | 13          | 168745       | 10    | 10  | 2012 | \$     | 14.29 Accschma                      | General Operating Fund | In State-Other Travel Exp              |
| Wallace State Community College | 13          |              |       |     |      |        |                                     |                        |                                        |

|                                 |    |        |    |    |      |    |            |                                     |                                |                                    |
|---------------------------------|----|--------|----|----|------|----|------------|-------------------------------------|--------------------------------|------------------------------------|
| Wallace State Community College | 13 | 168752 | 10 | 10 | 2012 | \$ | 6,590.00   | American Association Of             | General Operating Fund         | Memberships                        |
| Wallace State Community College | 13 | 168753 | 10 | 10 | 2012 | \$ | 400.00     | Burdette, Ronald G.                 | Lady Lions Basketball          | Deposit Liabilities                |
| Wallace State Community College | 13 | 168753 | 10 | 10 | 2012 | \$ | 400.00     | Burdette, Ronald G.                 | Lady Lions Basketball          | Deposit Liabilities                |
| Wallace State Community College | 13 | 168754 | 10 | 10 | 2012 | \$ | 296.00     | Cch Incorporated                    | General Operating Fund         | Subscriptions                      |
| Wallace State Community College | 13 | 168755 | 10 | 10 | 2012 | \$ | 2,487.50   | Designs By Grace                    | General Operating Fund         | Materials and Supplies             |
| Wallace State Community College | 13 | 168755 | 10 | 10 | 2012 | \$ | 2,487.50   | Designs By Grace                    | General Operating Fund         | Materials and Supplies             |
| Wallace State Community College | 13 | 168756 | 10 | 10 | 2012 | \$ | 9,086.00   | Esco Media                          | Tech Prep Federal 11-12        | Printing, Reproduction & Binding   |
| Wallace State Community College | 13 | 168756 | 10 | 10 | 2012 | \$ | 9,086.00   | Esco Media                          | Tech Prep Federal 11-12        | Printing, Reproduction & Binding   |
| Wallace State Community College | 13 | 168757 | 10 | 10 | 2012 | \$ | 49.95      | Flanigan, Alyce M.                  | General Operating Fund         | In State-Mileage                   |
| Wallace State Community College | 13 | 168758 | 10 | 10 | 2012 | \$ | 1,200.00   | Greensboro Sportsplex               | WSCC Mens Basketball           | Deposit Liabilities                |
| Wallace State Community College | 13 | 168758 | 10 | 10 | 2012 | \$ | 1,200.00   | Greensboro Sportsplex               | WSCC Mens Basketball           | Deposit Liabilities                |
| Wallace State Community College | 13 | 168759 | 10 | 10 | 2012 | \$ | 19.05      | Hanceville Waterworks               | General Operating Fund         | Water & Sewer                      |
| Wallace State Community College | 13 | 168759 | 10 | 10 | 2012 | \$ | 19.05      | Hanceville Waterworks               | General Operating Fund         | Water & Sewer                      |
| Wallace State Community College | 13 | 168759 | 10 | 10 | 2012 | \$ | 853.35     | Hanceville Waterworks               | General Operating Fund         | Water & Sewer                      |
| Wallace State Community College | 13 | 168759 | 10 | 10 | 2012 | \$ | 2,205.24   | Hanceville Waterworks               | Auxiliary-Dorm                 | Water & Sewer                      |
| Wallace State Community College | 13 | 168759 | 10 | 10 | 2012 | \$ | 8,191.56   | Hanceville Waterworks               | General Operating Fund         | Water & Sewer                      |
| Wallace State Community College | 13 | 168760 | 10 | 10 | 2012 | \$ | 8.00       | Hendrix, William J.                 | General Operating Fund         | In State-Mileage                   |
| Wallace State Community College | 13 | 168761 | 10 | 10 | 2012 | \$ | 400.00     | Johnny's Bar-B-Q                    | Medical Assist                 | Deposit Liabilities                |
| Wallace State Community College | 13 | 168761 | 10 | 10 | 2012 | \$ | 400.00     | Johnny's Bar-B-Q                    | Medical Assist                 | Deposit Liabilities                |
| Wallace State Community College | 13 | 168762 | 10 | 10 | 2012 | \$ | 200.00     | Meeks, John D.                      | WSCC Mens Basketball           | Deposit Liabilities                |
| Wallace State Community College | 13 | 168762 | 10 | 10 | 2012 | \$ | 200.00     | Meeks, John D.                      | WSCC Mens Basketball           | Deposit Liabilities                |
| Wallace State Community College | 13 | 168763 | 10 | 10 | 2012 | \$ | 1,052.00   | O'Leary, Christine                  | General Operating Fund         | In State-Other Travel Exp          |
| Wallace State Community College | 13 | 168764 | 10 | 10 | 2012 | \$ | 350.00     | Pattin, Anthony                     | General Operating Fund         | Honorariums                        |
| Wallace State Community College | 13 | 168765 | 10 | 10 | 2012 | \$ | 499.80     | Peehip                              | General Operating Fund         | Health Insurance-Institution Share |
| Wallace State Community College | 13 | 168765 | 10 | 10 | 2012 | \$ | 535.50     | Peehip                              | SESP Grant Federal             | Health Insurance-Institution Share |
| Wallace State Community College | 13 | 168765 | 10 | 10 | 2012 | \$ | 535.50     | Peehip                              | Tech Prep Federal 12-13        | Health Insurance-Institution Share |
| Wallace State Community College | 13 | 168765 | 10 | 10 | 2012 | \$ | 535.50     | Peehip                              | Tech Prep Federal 12-13        | Health Insurance-Institution Share |
| Wallace State Community College | 13 | 168766 | 10 | 10 | 2012 | \$ | 8.74       | Petty Cash                          | General Operating Fund         | Materials and Supplies             |
| Wallace State Community College | 13 | 168766 | 10 | 10 | 2012 | \$ | 8.74       | Petty Cash                          | General Operating Fund         | Materials and Supplies             |
| Wallace State Community College | 13 | 168766 | 10 | 10 | 2012 | \$ | 15.08      | Petty Cash                          | General Operating Fund         | Postage                            |
| Wallace State Community College | 13 | 168766 | 10 | 10 | 2012 | \$ | 15.79      | Petty Cash                          | General Operating Fund         | Materials and Supplies             |
| Wallace State Community College | 13 | 168766 | 10 | 10 | 2012 | \$ | 15.79      | Petty Cash                          | General Operating Fund         | Materials and Supplies             |
| Wallace State Community College | 13 | 168767 | 10 | 10 | 2012 | \$ | 450.00     | Sacs-Coc                            | General Operating Fund         | Out-of-State-Other Travel Expenses |
| Wallace State Community College | 13 | 168768 | 10 | 10 | 2012 | \$ | 32.35      | Teachers Retirement                 | General Operating Fund         | Retirement Match-Institution Share |
| Wallace State Community College | 13 | 168768 | 10 | 10 | 2012 | \$ | 32.35      | Teachers Retirement                 | General Operating Fund         | Retirement Match-Institution Share |
| Wallace State Community College | 13 | 168769 | 10 | 10 | 2012 | \$ | 265.66     | Tp Country Club                     | General Operating Fund         | Materials and Supplies             |
| Wallace State Community College | 13 | 168769 | 10 | 10 | 2012 | \$ | 265.66     | Tp Country Club                     | General Operating Fund         | Materials and Supplies             |
| Wallace State Community College | 13 | 168770 | 10 | 11 | 2012 | \$ | 16.94      | Petty Cash                          | General Operating Fund         | Materials and Supplies             |
| Wallace State Community College | 13 | 168770 | 10 | 11 | 2012 | \$ | 16.94      | Petty Cash                          | General Operating Fund         | Materials and Supplies             |
| Wallace State Community College | 13 | 168771 | 10 | 11 | 2012 | \$ | 761.36     | ACI Building Systems, Inc.          | Fac Renew Storm 2011-Comp Sci  | Construction in Progress           |
| Wallace State Community College | 13 | 168771 | 10 | 11 | 2012 | \$ | 3,342.20   | ACI Building Systems, Inc.          | Fac Ren Comp Sci               | Construction in Progress           |
| Wallace State Community College | 13 | 168772 | 10 | 11 | 2012 | \$ | 82.74      | Aho Architects Llc                  | Fac Renew Storm 2011-Machine S | Engineering & Architectl Svcs      |
| Wallace State Community College | 13 | 168772 | 10 | 11 | 2012 | \$ | 124.73     | Aho Architects Llc                  | Fac Renew Storm 2011-Lady Dorm | Engineering & Architectl Svcs      |
| Wallace State Community College | 13 | 168772 | 10 | 11 | 2012 | \$ | 302.08     | Aho Architects Llc                  | Fac Renew Storm 2011-Agri Ctr  | Engineering & Architectl Svcs      |
| Wallace State Community College | 13 | 168772 | 10 | 11 | 2012 | \$ | 370.41     | Aho Architects Llc                  | Rebecca Branch Hall            | Engineering & Architectl Svcs      |
| Wallace State Community College | 13 | 168773 | 10 | 11 | 2012 | \$ | 8,800.03   | Civicon, Llc                        | Fac Renew Storm 2011-Comp Sci  | Construction in Progress           |
| Wallace State Community College | 13 | 168773 | 10 | 11 | 2012 | \$ | 38,629.86  | Civicon, Llc                        | Fac Ren Comp Sci               | Construction in Progress           |
| Wallace State Community College | 13 | 168774 | 10 | 11 | 2012 | \$ | 1,524.90   | Comer & Associates, Inc.            | Fac Renew Storm 2011-Comp Sci  | Construction in Progress           |
| Wallace State Community College | 13 | 168774 | 10 | 11 | 2012 | \$ | 6,693.93   | Comer & Associates, Inc.            | Fac Ren Comp Sci               | Construction in Progress           |
| Wallace State Community College | 13 | 168775 | 10 | 11 | 2012 | \$ | 1,465.75   | Commercial Roofing Specialties, Inc | Fac Renew Storm 2011-Comp Sci  | Construction in Progress           |
| Wallace State Community College | 13 | 168775 | 10 | 11 | 2012 | \$ | 6,434.25   | Commercial Roofing Specialties, Inc | Fac Ren Comp Sci               | Construction in Progress           |
| Wallace State Community College | 13 | 168776 | 10 | 11 | 2012 | \$ | 2,416.16   | Gulfeagle Supply                    | Fac Renew Storm 2011-Comp Sci  | Construction in Progress           |
| Wallace State Community College | 13 | 168776 | 10 | 11 | 2012 | \$ | 10,606.32  | Gulfeagle Supply                    | Fac Ren Comp Sci               | Construction in Progress           |
| Wallace State Community College | 13 | 168779 | 10 | 11 | 2012 | \$ | 15,462.67  | P&M Mechanical, Inc.                | Life Sci Bldg                  | Construction in Progress           |
| Wallace State Community College | 13 | 168779 | 10 | 11 | 2012 | \$ | 15,462.67  | P&M Mechanical, Inc.                | Life Sci Bldg                  | Construction in Progress           |
| Wallace State Community College | 13 | 168781 | 10 | 11 | 2012 | \$ | 303.14     | Roof Curb Systems                   | Fac Renew Storm 2011-Comp Sci  | Construction in Progress           |
| Wallace State Community College | 13 | 168781 | 10 | 11 | 2012 | \$ | 1,330.73   | Roof Curb Systems                   | Fac Ren Comp Sci               | Construction in Progress           |
| Wallace State Community College | 13 | 168782 | 10 | 11 | 2012 | \$ | 1,697.13   | Stephen Ward & Associates           | Fac Renew Storm 2011-Comp Sci  | Engineering & Architectl Svcs      |
| Wallace State Community College | 13 | 168783 | 10 | 11 | 2012 | \$ | 252.21     | Triangle Fastener Corp              | Fac Renew Storm 2011-Comp Sci  | Construction in Progress           |
| Wallace State Community College | 13 | 168783 | 10 | 11 | 2012 | \$ | 1,107.15   | Triangle Fastener Corp              | Fac Ren Comp Sci               | Construction in Progress           |
| Wallace State Community College | 13 | 168784 | 10 | 11 | 2012 | \$ | 101,032.83 | Van Winkle & Co                     | Jcb Interior                   | Construction in Progress           |
| Wallace State Community College | 13 | 168784 | 10 | 11 | 2012 | \$ | 228,531.19 | Van Winkle & Co                     | Fac Renew Storm 2011-JCB       | Construction in Progress           |
| Wallace State Community College | 13 | 168785 | 10 | 11 | 2012 | \$ | 203.72     | Wittichen Supply                    | Fac Renew Storm 2011-Comp Sci  | Construction in Progress           |
| Wallace State Community College | 13 | 168785 | 10 | 11 | 2012 | \$ | 894.28     | Wittichen Supply                    | Fac Ren Comp Sci               | Construction in Progress           |
| Wallace State Community College | 13 | 168787 | 10 | 12 | 2012 | \$ | 160.00     | Alexander, Ronald                   | Softball Club                  | Deposit Liabilities                |
| Wallace State Community College | 13 | 168787 | 10 | 12 | 2012 | \$ | 160.00     | Alexander, Ronald                   | Softball Club                  | Deposit Liabilities                |
| Wallace State Community College | 13 | 168788 | 10 | 12 | 2012 | \$ | 160.00     | Hardy, Allen                        | Softball Club                  | Deposit Liabilities                |
| Wallace State Community College | 13 | 168788 | 10 | 12 | 2012 | \$ | 160.00     | Hardy, Allen                        | Softball Club                  | Deposit Liabilities                |
| Wallace State Community College | 13 | 168789 | 10 | 12 | 2012 | \$ | 100.00     | Jeffreys, Chase                     | Softball Club                  | Deposit Liabilities                |
| Wallace State Community College | 13 | 168789 | 10 | 12 | 2012 | \$ | 100.00     | Jeffreys, Chase                     | Softball Club                  | Deposit Liabilities                |
| Wallace State Community College | 13 | 168790 | 10 | 12 | 2012 | \$ | 160.00     | Naramore, James                     | Softball Club                  | Deposit Liabilities                |
| Wallace State Community College | 13 | 168790 | 10 | 12 | 2012 | \$ | 160.00     | Naramore, James                     | Softball Club                  | Deposit Liabilities                |
| Wallace State Community College | 13 | 168791 | 10 | 12 | 2012 | \$ | 160.00     | Newton, Brad                        | Softball Club                  | Deposit Liabilities                |
| Wallace State Community College | 13 | 168791 | 10 | 12 | 2012 | \$ | 160.00     | Newton, Brad                        | Softball Club                  | Deposit Liabilities                |
| Wallace State Community College | 13 | 168792 | 10 | 12 | 2012 | \$ | 160.00     | Newton, Stacy                       | Softball Club                  | Deposit Liabilities                |
| Wallace State Community College | 13 | 168792 | 10 | 12 | 2012 | \$ | 160.00     | Newton, Stacy                       | Softball Club                  | Deposit Liabilities                |
| Wallace State Community College | 13 | 168793 | 10 | 12 | 2012 | \$ | 160.00     | Parker, Michael                     | Softball Club                  | Deposit Liabilities                |

|                                 |    |        |    |    |      |    |            |                                   |                        |                                    |
|---------------------------------|----|--------|----|----|------|----|------------|-----------------------------------|------------------------|------------------------------------|
| Wallace State Community College | 13 | 168793 | 10 | 12 | 2012 | \$ | 160.00     | Parker, Michael                   | Softball Club          | Deposit Liabilities                |
| Wallace State Community College | 13 | 168794 | 10 | 12 | 2012 | \$ | 100.00     | White, Ronald L.                  | Softball Club          | Deposit Liabilities                |
| Wallace State Community College | 13 | 168794 | 10 | 12 | 2012 | \$ | 100.00     | White, Ronald L.                  | Softball Club          | Deposit Liabilities                |
| Wallace State Community College | 13 | 168795 | 10 | 12 | 2012 | \$ | 66.67      | Meeks, John K.                    | General Operating Fund | Out-of-State-Other Travel Expenses |
| Wallace State Community College | 13 | 168795 | 10 | 12 | 2012 | \$ | 133.33     | Meeks, John K.                    | General Operating Fund | In State-Other Travel Exp          |
| Wallace State Community College | 13 | 168796 | 10 | 13 | 2012 | \$ | 150.00     | Alabama Acda                      | General Operating Fund | Materials and Supplies             |
| Wallace State Community College | 13 | 168796 | 10 | 13 | 2012 | \$ | 150.00     | Alabama Acda                      | General Operating Fund | Materials and Supplies             |
| Wallace State Community College | 13 | 168797 | 10 | 13 | 2012 | \$ | 1,190.00   | Aspt                              | General Operating Fund | Materials and Supplies             |
| Wallace State Community College | 13 | 168797 | 10 | 13 | 2012 | \$ | 1,190.00   | Aspt                              | General Operating Fund | Materials and Supplies             |
| Wallace State Community College | 13 | 168798 | 10 | 13 | 2012 | \$ | 400.00     | Burdette, Ronald G.               | Lady Lions Basketball  | Deposit Liabilities                |
| Wallace State Community College | 13 | 168798 | 10 | 13 | 2012 | \$ | 400.00     | Burdette, Ronald G.               | Lady Lions Basketball  | Deposit Liabilities                |
| Wallace State Community College | 13 | 168799 | 10 | 13 | 2012 | \$ | 400.00     | Clem, Theresa J.                  | Softball Club          | Deposit Liabilities                |
| Wallace State Community College | 13 | 168799 | 10 | 13 | 2012 | \$ | 400.00     | Clem, Theresa J.                  | Softball Club          | Deposit Liabilities                |
| Wallace State Community College | 13 | 168800 | 10 | 13 | 2012 | \$ | 175.00     | Daniel, Randy W.                  | General Operating Fund | Out-of-State-Other Travel Expenses |
| Wallace State Community College | 13 | 168801 | 10 | 13 | 2012 | \$ | 368,488.75 | Doster Construction Company, Inc. | Life Sci Bldg          | Construction in Progress           |
| Wallace State Community College | 13 | 168801 | 10 | 13 | 2012 | \$ | 368,488.75 | Doster Construction Company, Inc. | Life Sci Bldg          | Construction in Progress           |
| Wallace State Community College | 13 | 168802 | 10 | 13 | 2012 | \$ | 1,800.00   | Elucian Support Inc               | Banner                 | Technology-Non Capital             |
| Wallace State Community College | 13 | 168802 | 10 | 13 | 2012 | \$ | 11,598.60  | Elucian Support Inc               | Banner                 | Other Professional Fees            |
| Wallace State Community College | 13 | 168802 | 10 | 13 | 2012 | \$ | 12,000.00  | Elucian Support Inc               | Banner                 | Capitalized Software               |
| Wallace State Community College | 13 | 168802 | 10 | 13 | 2012 | \$ | 21,364.20  | Elucian Support Inc               | Banner                 | Other Professional Fees            |
| Wallace State Community College | 13 | 168803 | 10 | 13 | 2012 | \$ | 147.06     | Embassy Suites Hotel              | ANS                    | Deposit Liabilities                |
| Wallace State Community College | 13 | 168803 | 10 | 13 | 2012 | \$ | 147.06     | Embassy Suites Hotel              | ANS                    | Deposit Liabilities                |
| Wallace State Community College | 13 | 168803 | 10 | 13 | 2012 | \$ | 147.06     | Embassy Suites Hotel              | ANS                    | Deposit Liabilities                |
| Wallace State Community College | 13 | 168803 | 10 | 13 | 2012 | \$ | 147.06     | Embassy Suites Hotel              | ANS                    | Deposit Liabilities                |
| Wallace State Community College | 13 | 168804 | 10 | 13 | 2012 | \$ | 175.00     | Gray, Eddie                       | General Operating Fund | Other Professional Fees            |
| Wallace State Community College | 13 | 168805 | 10 | 13 | 2012 | \$ | 140.00     | Hand Arendall Llc                 | General Operating Fund | Legal Services                     |
| Wallace State Community College | 13 | 168805 | 10 | 13 | 2012 | \$ | 752.50     | Hand Arendall Llc                 | General Operating Fund | Legal Services                     |
| Wallace State Community College | 13 | 168805 | 10 | 13 | 2012 | \$ | 3,272.50   | Hand Arendall Llc                 | General Operating Fund | Legal Services                     |
| Wallace State Community College | 13 | 168806 | 10 | 13 | 2012 | \$ | 175.00     | Humbers, Danny                    | General Operating Fund | Other Professional Fees            |
| Wallace State Community College | 13 | 168807 | 10 | 13 | 2012 | \$ | 20.00      | Huntsville Fastener               | Life Sci Bldg          | Construction in Progress           |
| Wallace State Community College | 13 | 168807 | 10 | 13 | 2012 | \$ | 20.00      | Huntsville Fastener               | Life Sci Bldg          | Construction in Progress           |
| Wallace State Community College | 13 | 168808 | 10 | 13 | 2012 | \$ | 466.50     | J.A. Majors                       | Auxiliary-Bookstore    | Purchases for Re-Sale              |
| Wallace State Community College | 13 | 168809 | 10 | 13 | 2012 | \$ | 175.00     | Jordan, Janice                    | General Operating Fund | Other Professional Fees            |
| Wallace State Community College | 13 | 168810 | 10 | 13 | 2012 | \$ | 10,020.00  | Ninac National League For         | General Operating Fund | Memberships                        |
| Wallace State Community College | 13 | 168811 | 10 | 13 | 2012 | \$ | 74.11      | Office Equipment Company          | General Operating Fund | Materials and Supplies             |
| Wallace State Community College | 13 | 168811 | 10 | 13 | 2012 | \$ | 74.11      | Office Equipment Company          | General Operating Fund | Materials and Supplies             |
| Wallace State Community College | 13 | 168812 | 10 | 13 | 2012 | \$ | 175.00     | Randolph, Rebecca                 | General Operating Fund | Other Professional Fees            |
| Wallace State Community College | 13 | 168813 | 10 | 13 | 2012 | \$ | 396.00     | Sun Mountain                      | Teach                  | Deposit Liabilities                |
| Wallace State Community College | 13 | 168814 | 10 | 13 | 2012 | \$ | 1,400.00   | York, Dan B.                      | General Operating Fund | Out-of-State-Other Travel Expenses |
| Wallace State Community College | 13 | 168815 | 10 | 13 | 2012 | \$ | 200.00     | Clem, Theresa J.                  | Softball Club          | Deposit Liabilities                |
| Wallace State Community College | 13 | 168815 | 10 | 13 | 2012 | \$ | 200.00     | Clem, Theresa J.                  | Softball Club          | Deposit Liabilities                |
| Wallace State Community College | 13 | 168816 | 10 | 13 | 2012 | \$ | 3,206.00   | Daniel, Randy W.                  | Volleyball             | Deposit Liabilities                |
| Wallace State Community College | 13 | 168816 | 10 | 13 | 2012 | \$ | 3,206.00   | Daniel, Randy W.                  | Volleyball             | Deposit Liabilities                |
| Wallace State Community College | 13 | 168817 | 10 | 13 | 2012 | \$ | 175.00     | Daniel, Randy W.                  | General Operating Fund | In State-Mileage                   |
| Wallace State Community College | 13 | 168818 | 10 | 15 | 2012 | \$ | 746.49     | Alabama Construction Supply, Inc. | Life Sci Bldg          | Construction in Progress           |
| Wallace State Community College | 13 | 168818 | 10 | 15 | 2012 | \$ | 746.49     | Alabama Construction Supply, Inc. | Life Sci Bldg          | Construction in Progress           |
| Wallace State Community College | 13 | 168819 | 10 | 15 | 2012 | \$ | 1,220.72   | American Pipe & Supply            | Life Sci Bldg          | Construction in Progress           |
| Wallace State Community College | 13 | 168819 | 10 | 15 | 2012 | \$ | 1,220.72   | American Pipe & Supply            | Life Sci Bldg          | Construction in Progress           |
| Wallace State Community College | 13 | 168820 | 10 | 15 | 2012 | \$ | 270.38     | Blount Spring Materials           | Life Sci Bldg          | Construction in Progress           |
| Wallace State Community College | 13 | 168820 | 10 | 15 | 2012 | \$ | 270.38     | Blount Spring Materials           | Life Sci Bldg          | Construction in Progress           |
| Wallace State Community College | 13 | 168820 | 10 | 15 | 2012 | \$ | 2,186.83   | Blount Spring Materials           | Life Sci Bldg          | Construction in Progress           |
| Wallace State Community College | 13 | 168820 | 10 | 15 | 2012 | \$ | 2,186.83   | Blount Spring Materials           | Life Sci Bldg          | Construction in Progress           |
| Wallace State Community College | 13 | 168820 | 10 | 15 | 2012 | \$ | 15,512.79  | Blount Spring Materials           | Life Sci Bldg          | Construction in Progress           |
| Wallace State Community College | 13 | 168820 | 10 | 15 | 2012 | \$ | 15,512.79  | Blount Spring Materials           | Life Sci Bldg          | Construction in Progress           |
| Wallace State Community College | 13 | 168820 | 10 | 15 | 2012 | \$ | 49,036.64  | Blount Spring Materials           | Life Sci Bldg          | Construction in Progress           |
| Wallace State Community College | 13 | 168820 | 10 | 15 | 2012 | \$ | 49,036.64  | Blount Spring Materials           | Life Sci Bldg          | Construction in Progress           |
| Wallace State Community College | 13 | 168821 | 10 | 15 | 2012 | \$ | 60,269.06  | Bright Future Electric            | Life Sci Bldg          | Construction in Progress           |
| Wallace State Community College | 13 | 168821 | 10 | 15 | 2012 | \$ | 60,269.06  | Bright Future Electric            | Life Sci Bldg          | Construction in Progress           |
| Wallace State Community College | 13 | 168822 | 10 | 15 | 2012 | \$ | 1,522.11   | Ferguson                          | Life Sci Bldg          | Construction in Progress           |
| Wallace State Community College | 13 | 168822 | 10 | 15 | 2012 | \$ | 1,522.11   | Ferguson                          | Life Sci Bldg          | Construction in Progress           |
| Wallace State Community College | 13 | 168822 | 10 | 15 | 2012 | \$ | 6,348.50   | Ferguson                          | Life Sci Bldg          | Construction in Progress           |
| Wallace State Community College | 13 | 168822 | 10 | 15 | 2012 | \$ | 6,348.50   | Ferguson                          | Life Sci Bldg          | Construction in Progress           |
| Wallace State Community College | 13 | 168823 | 10 | 15 | 2012 | \$ | 39,308.05  | H & M Mechanical Inc.             | Life Sci Bldg          | Construction in Progress           |
| Wallace State Community College | 13 | 168823 | 10 | 15 | 2012 | \$ | 39,308.05  | H & M Mechanical Inc.             | Life Sci Bldg          | Construction in Progress           |
| Wallace State Community College | 13 | 168824 | 10 | 15 | 2012 | \$ | 107.81     | Hanceville Express Lube           | General Operating Fund | Maintenance & Repairs              |
| Wallace State Community College | 13 | 168825 | 10 | 15 | 2012 | \$ | 46.95      | Hanceville Tire                   | General Operating Fund | Maintenance & Repairs              |
| Wallace State Community College | 13 | 168826 | 10 | 15 | 2012 | \$ | 3,140.18   | Hanson                            | Life Sci Bldg          | Construction in Progress           |
| Wallace State Community College | 13 | 168826 | 10 | 15 | 2012 | \$ | 3,140.18   | Hanson                            | Life Sci Bldg          | Construction in Progress           |
| Wallace State Community College | 13 | 168827 | 10 | 15 | 2012 | \$ | 3,675.17   | Hays & Sons Oil Company           | General Operating Fund | Gasoline & Oil-Motor Vehicle       |
| Wallace State Community College | 13 | 168828 | 10 | 15 | 2012 | \$ | 124,608.13 | IMS Georgia Steel                 | Life Sci Bldg          | Construction in Progress           |
| Wallace State Community College | 13 | 168828 | 10 | 15 | 2012 | \$ | 124,608.13 | IMS Georgia Steel                 | Life Sci Bldg          | Construction in Progress           |
| Wallace State Community College | 13 | 168829 | 10 | 15 | 2012 | \$ | 1,654.91   | Inline Electric Supply            | Life Sci Bldg          | Construction in Progress           |
| Wallace State Community College | 13 | 168829 | 10 | 15 | 2012 | \$ | 1,654.91   | Inline Electric Supply            | Life Sci Bldg          | Construction in Progress           |
| Wallace State Community College | 13 | 168830 | 10 | 15 | 2012 | \$ | 758.15     | Jansport                          | Auxiliary-Bookstore    | Purchases for Re-Sale              |
| Wallace State Community College | 13 | 168831 | 10 | 15 | 2012 | \$ | 3,925.00   | Jones & Bartlett Pub Inc          | Auxiliary-Bookstore    | Purchases for Re-Sale              |
| Wallace State Community College | 13 | 168832 | 10 | 15 | 2012 | \$ | 127.45     | Kenworth of Birmingham, Inc.      | General Operating Fund | Purchases for Re-Sale              |
| Wallace State Community College | 13 | 168833 | 10 | 15 | 2012 | \$ | 13,001.69  | Mayer Electric Supply             | Life Sci Bldg          | Construction in Progress           |

|                                 |    |         |    |    |      |    |            |                                     |                              |                                    |
|---------------------------------|----|---------|----|----|------|----|------------|-------------------------------------|------------------------------|------------------------------------|
| Wallace State Community College | 13 | 168833  | 10 | 15 | 2012 | \$ | 13,001.69  | Mayer Electric Supply               | Life Sci Bldg                | Construction in Progress           |
| Wallace State Community College | 13 | 168834  | 10 | 15 | 2012 | \$ | 17,042.71  | O'Neal Steel, Inc                   | Life Sci Bldg                | Construction in Progress           |
| Wallace State Community College | 13 | 168834  | 10 | 15 | 2012 | \$ | 17,042.71  | O'Neal Steel, Inc                   | Life Sci Bldg                | Construction in Progress           |
| Wallace State Community College | 13 | 168835  | 10 | 15 | 2012 | \$ | 1,310.00   | Ram Tool                            | Life Sci Bldg                | Construction in Progress           |
| Wallace State Community College | 13 | 168835  | 10 | 15 | 2012 | \$ | 1,310.00   | Ram Tool                            | Life Sci Bldg                | Construction in Progress           |
| Wallace State Community College | 13 | 168836  | 10 | 15 | 2012 | \$ | 14,988.00  | Ready Mix Usa                       | Life Sci Bldg                | Construction in Progress           |
| Wallace State Community College | 13 | 168836  | 10 | 15 | 2012 | \$ | 14,988.00  | Ready Mix Usa                       | Life Sci Bldg                | Construction in Progress           |
| Wallace State Community College | 13 | 168836  | 10 | 15 | 2012 | \$ | 15,379.00  | Ready Mix Usa                       | Life Sci Bldg                | Construction in Progress           |
| Wallace State Community College | 13 | 168836  | 10 | 15 | 2012 | \$ | 15,379.00  | Ready Mix Usa                       | Life Sci Bldg                | Construction in Progress           |
| Wallace State Community College | 13 | 168838  | 10 | 15 | 2012 | \$ | 65.00      | Universal Seed Co                   | Life Sci Bldg                | Construction in Progress           |
| Wallace State Community College | 13 | 168838  | 10 | 15 | 2012 | \$ | 65.00      | Universal Seed Co                   | Life Sci Bldg                | Construction in Progress           |
| Wallace State Community College | 13 | 168839  | 10 | 15 | 2012 | \$ | 144.93     | V & W Supply Co., Inc.              | Life Sci Bldg                | Construction in Progress           |
| Wallace State Community College | 13 | 168839  | 10 | 15 | 2012 | \$ | 144.93     | V & W Supply Co., Inc.              | Life Sci Bldg                | Construction in Progress           |
| Wallace State Community College | 13 | 168840  | 10 | 15 | 2012 | \$ | 258,042.15 | Veterans Landscaping                | Life Sci Bldg                | Construction in Progress           |
| Wallace State Community College | 13 | 168840  | 10 | 15 | 2012 | \$ | 258,042.15 | Veterans Landscaping                | Life Sci Bldg                | Construction in Progress           |
| Wallace State Community College | 13 | 168841  | 10 | 16 | 2012 | \$ | 50.00      | Njcaa - Region Xxii                 | General Operating Fund       | Memberships                        |
| Wallace State Community College | 13 | 168841  | 10 | 16 | 2012 | \$ | 300.00     | Njcaa - Region Xxii                 | General Operating Fund       | Memberships                        |
| Wallace State Community College | 13 | 168841  | 10 | 16 | 2012 | \$ | 365.00     | Njcaa - Region Xxii                 | General Operating Fund       | Memberships                        |
| Wallace State Community College | 13 | 168841  | 10 | 16 | 2012 | \$ | 500.00     | Njcaa - Region Xxii                 | General Operating Fund       | Memberships                        |
| Wallace State Community College | 13 | 168841  | 10 | 16 | 2012 | \$ | 540.00     | Njcaa - Region Xxii                 | General Operating Fund       | Memberships                        |
| Wallace State Community College | 13 | 168841  | 10 | 16 | 2012 | \$ | 600.00     | Njcaa - Region Xxii                 | General Operating Fund       | Memberships                        |
| Wallace State Community College | 13 | 168841  | 10 | 16 | 2012 | \$ | 766.65     | Njcaa - Region Xxii                 | General Operating Fund       | Memberships                        |
| Wallace State Community College | 13 | 168841  | 10 | 16 | 2012 | \$ | 769.25     | Njcaa - Region Xxii                 | General Operating Fund       | Memberships                        |
| Wallace State Community College | 13 | 168841  | 10 | 16 | 2012 | \$ | 2,380.00   | Njcaa - Region Xxii                 | General Operating Fund       | Memberships                        |
| Wallace State Community College | 13 | 168841  | 10 | 16 | 2012 | \$ | 5,000.00   | Njcaa - Region Xxii                 | General Operating Fund       | Memberships                        |
| Wallace State Community College | 13 | 1222    | 10 | 18 | 2012 | \$ | 384.00     | Cullman Electric Co-Op              | General Operating Fund       | Electricity                        |
| Wallace State Community College | 13 | 1222    | 10 | 18 | 2012 | \$ | 1,167.54   | Cullman Electric Co-Op              | Auxiliary-Bookstore          | Electricity                        |
| Wallace State Community College | 13 | 1222    | 10 | 18 | 2012 | \$ | 1,212.24   | Cullman Electric Co-Op              | General Operating Fund       | Water & Sewer                      |
| Wallace State Community College | 13 | 1222    | 10 | 18 | 2012 | \$ | 122,679.22 | Cullman Electric Co-Op              | General Operating Fund       | Electricity                        |
| Wallace State Community College | 13 | 168916  | 10 | 18 | 2012 | \$ | 200.00     | Ray-Connell, Teresa E.              | Dental Hygiene B             | Deposit Liabilities                |
| Wallace State Community College | 13 | 168916  | 10 | 18 | 2012 | \$ | 200.00     | Ray-Connell, Teresa E.              | Dental Hygiene B             | Deposit Liabilities                |
| Wallace State Community College | 13 | 168917  | 10 | 18 | 2012 | \$ | 30.99      | Amazon                              | General Operating Fund       | Materials and Supplies             |
| Wallace State Community College | 13 | 168917  | 10 | 18 | 2012 | \$ | 30.99      | Amazon                              | General Operating Fund       | Materials and Supplies             |
| Wallace State Community College | 13 | 168917  | 10 | 18 | 2012 | \$ | 35.92      | Amazon                              | General Operating Fund       | Materials and Supplies             |
| Wallace State Community College | 13 | 168917  | 10 | 18 | 2012 | \$ | 35.92      | Amazon                              | General Operating Fund       | Materials and Supplies             |
| Wallace State Community College | 13 | 168919  | 10 | 18 | 2012 | \$ | 279.30     | Golden Flake                        | Auxiliary-Vending            | Purchases for Re-Sale              |
| Wallace State Community College | 13 | 168920  | 10 | 18 | 2012 | \$ | 66.67      | Meeks, John K.                      | General Operating Fund       | Out-of-State-Other Travel Expenses |
| Wallace State Community College | 13 | 168920  | 10 | 18 | 2012 | \$ | 133.33     | Meeks, John K.                      | General Operating Fund       | In State-Other Travel Exp          |
| Wallace State Community College | 13 | 168921  | 10 | 18 | 2012 | \$ | 66.67      | Meeks, John K.                      | General Operating Fund       | Out-of-State-Other Travel Expenses |
| Wallace State Community College | 13 | 168921  | 10 | 18 | 2012 | \$ | 133.33     | Meeks, John K.                      | General Operating Fund       | In State-Other Travel Exp          |
| Wallace State Community College | 13 | 168922  | 10 | 18 | 2012 | \$ | 200.00     | Ray-Connell, Teresa E.              | Dental Hygiene B             | Deposit Liabilities                |
| Wallace State Community College | 13 | 168922  | 10 | 18 | 2012 | \$ | 200.00     | Ray-Connell, Teresa E.              | Dental Hygiene B             | Deposit Liabilities                |
| Wallace State Community College | 13 | 168923  | 10 | 18 | 2012 | \$ | 46.94      | Warehouse Dis Groceries             | Auxiliary-Vending            | Other Approved Expenses            |
| Wallace State Community College | 13 | 168923  | 10 | 18 | 2012 | \$ | 113.78     | Warehouse Dis Groceries             | Auxiliary-Vending            | Other Approved Expenses            |
| Wallace State Community College | 13 | 168924  | 10 | 18 | 2012 | \$ | 2,153.50   | West Cullman Electric               | General Operating Fund       | Materials and Supplies             |
| Wallace State Community College | 13 | 168924  | 10 | 18 | 2012 | \$ | 2,153.50   | West Cullman Electric               | General Operating Fund       | Materials and Supplies             |
| Wallace State Community College | 13 | 168925  | 10 | 18 | 2012 | \$ | 33.68      | Wing Aero Products                  | Auxiliary-Bookstore          | Purchases for Re-Sale              |
| Wallace State Community College | 13 | 168925  | 10 | 18 | 2012 | \$ | 109.56     | Wing Aero Products                  | Auxiliary-Bookstore          | Purchases for Re-Sale              |
| Wallace State Community College | 13 | 168925  | 10 | 18 | 2012 | \$ | 112.13     | Wing Aero Products                  | Auxiliary-Bookstore          | Purchases for Re-Sale              |
| Wallace State Community College | 13 | 168925  | 10 | 18 | 2012 | \$ | 222.60     | Wing Aero Products                  | Auxiliary-Bookstore          | Purchases for Re-Sale              |
| Wallace State Community College | 13 | 168926  | 10 | 18 | 2012 | \$ | 311.85     | Wright Express                      | General Operating Fund       | Gasoline & Oil-Motor Vehicle       |
| Wallace State Community College | 13 | 168927  | 10 | 18 | 2012 | \$ | 78.15      | Xerox Corporation                   | Auxiliary-Bookstore          | Rent - Equipment                   |
| Wallace State Community College | 13 | 168927  | 10 | 18 | 2012 | \$ | 136.91     | Xerox Corporation                   | General Operating Fund       | Rent - Equipment                   |
| Wallace State Community College | 13 | 20153   | 10 | 19 | 2012 | \$ | 114.44     | Cullman County Sales Tax            | General Operating Fund       | Discounts Earned                   |
| Wallace State Community College | 13 | 20153   | 10 | 19 | 2012 | \$ | 5,571.77   | Cullman County Sales Tax            | General Operating Fund       | Sales Tax Payable                  |
| Wallace State Community College | 13 | 168930  | 10 | 19 | 2012 | \$ | 100.00     | Alabama Association of Chiefs of Po | General Operating Fund       | Memberships                        |
| Wallace State Community College | 13 | 168931  | 10 | 19 | 2012 | \$ | 46.96      | Cullman-Jefferson County            | General Operating Fund       | Gas & Heating Fuel                 |
| Wallace State Community College | 13 | 168931  | 10 | 19 | 2012 | \$ | 5,141.60   | Cullman-Jefferson County            | General Operating Fund       | Gas & Heating Fuel                 |
| Wallace State Community College | 13 | 168932  | 10 | 19 | 2012 | \$ | 51.06      | Dudley, Gene P.                     | General Operating Fund       | In State-Mileage                   |
| Wallace State Community College | 13 | 168933  | 10 | 19 | 2012 | \$ | 1,015.00   | Educause                            | T3 Federal 11-12             | Out-of-State-Registration          |
| Wallace State Community College | 13 | 168933  | 10 | 19 | 2012 | \$ | 1,015.00   | Educause                            | T3 Federal 11-12             | Out-of-State-Registration          |
| Wallace State Community College | 13 | 168935  | 10 | 19 | 2012 | \$ | 400.00     | Gipson, Tammy R.                    | General Operating Fund       | In State-Mileage                   |
| Wallace State Community College | 13 | 168936  | 10 | 19 | 2012 | \$ | 409.00     | Hand Arendall Lic                   | General Operating Fund       | Legal Services                     |
| Wallace State Community College | 13 | 168937  | 10 | 19 | 2012 | \$ | 66.60      | Hawsey, Vicki P.                    | General Operating Fund       | In State-Mileage                   |
| Wallace State Community College | 13 | 168938  | 10 | 19 | 2012 | \$ | 150.00     | International Association of Campus | General Operating Fund       | Memberships                        |
| Wallace State Community College | 13 | 168940  | 10 | 19 | 2012 | \$ | 2,285.06   | McGriff, Seibels & Williams, Inc    | General Operating Fund       | Insurance & Bonding                |
| Wallace State Community College | 13 | 168941  | 10 | 19 | 2012 | \$ | 1,062.09   | McMoy, John H.                      | General Operating Fund       | Out-of-State-Mileage               |
| Wallace State Community College | 13 | 168942  | 10 | 19 | 2012 | \$ | 78.26      | Moore, Joan S.                      | Tal Srch Federal 12-13       | In State-Mileage                   |
| Wallace State Community College | 13 | 168942  | 10 | 19 | 2012 | \$ | 78.26      | Moore, Joan S.                      | Tal Srch Federal 12-13       | In State-Mileage                   |
| Wallace State Community College | 13 | 168943  | 10 | 19 | 2012 | \$ | 450.00     | Sacs-Coc                            | General Operating Fund       | Out-of-State-Mileage               |
| Wallace State Community College | 13 | 168944  | 10 | 19 | 2012 | \$ | 160.00     | Williams, Russell                   | General Operating Fund       | Maintenance & Repairs              |
| Wallace State Community College | 13 | 168945  | 10 | 22 | 2012 | \$ | 1,900.00   | Spitzer, Barry J.                   | General Operating Fund       | Out-of-State-Other Travel Expenses |
| Wallace State Community College | 13 | 168946  | 10 | 22 | 2012 | \$ | 1,235.00   | Spitzer, Barry J.                   | General Operating Fund       | Out-of-State-Other Travel Expenses |
| Wallace State Community College | 13 | 168947  | 10 | 22 | 2012 | \$ | 375.00     | Lovell, Sarah F.                    | Stud Supp Serv Federal 12-13 | In State-Mileage                   |
| Wallace State Community College | 13 | 168947  | 10 | 22 | 2012 | \$ | 375.00     | Lovell, Sarah F.                    | Stud Supp Serv Federal 12-13 | In State-Mileage                   |
| Wallace State Community College | 13 | PAYROLL | 10 | 22 | 2013 | \$ | 2,284.33   | Godwin Natalie R                    | Payroll                      | Payroll                            |
| Wallace State Community College | 13 | 168948  | 10 | 23 | 2012 | \$ | 308.00     | Dept Of Veterans Affairs            | Scholarship Other            | Deposit Liabilities                |

|                                 |    |         |    |    |      |    |           |                                     |                              |                                    |
|---------------------------------|----|---------|----|----|------|----|-----------|-------------------------------------|------------------------------|------------------------------------|
| Wallace State Community College | 13 | 168949  | 10 | 23 | 2012 | \$ | 75.00     | Dept Of Veterans Affairs            | Scholarship Other            | Deposit Liabilities                |
| Wallace State Community College | 13 | 168950  | 10 | 23 | 2012 | \$ | 2,508.50  | Krispy Kreme                        | WSC Singers Show Choir       | Deposit Liabilities                |
| Wallace State Community College | 13 | 168950  | 10 | 23 | 2012 | \$ | 2,508.50  | Krispy Kreme                        | WSC Singers Show Choir       | Deposit Liabilities                |
| Wallace State Community College | 13 | 168951  | 10 | 23 | 2012 | \$ | 3,440.00  | Spitzer, Barry J.                   | General Operating Fund       | Out-of-State-Other Travel Expenses |
| Wallace State Community College | 13 | 169244  | 10 | 27 | 2012 | \$ | 200.00    | ACT, Inc.                           | General Operating Fund       | Out-of-State-Other Travel Expenses |
| Wallace State Community College | 13 | 169245  | 10 | 27 | 2012 | \$ | 100.00    | Alabama Association for Development | General Operating Fund       | Memberships                        |
| Wallace State Community College | 13 | 169245  | 10 | 27 | 2012 | \$ | 195.00    | Alabama Association for Development | General Operating Fund       | In State-Other Travel Exp          |
| Wallace State Community College | 13 | 169246  | 10 | 27 | 2012 | \$ | 100.00    | Alabama Board of Nursing            | General Operating Fund       | Memberships                        |
| Wallace State Community College | 13 | 169247  | 10 | 27 | 2012 | \$ | 350.00    | American Academy Of Sleep           | General Operating Fund       | Materials and Supplies             |
| Wallace State Community College | 13 | 169247  | 10 | 27 | 2012 | \$ | 350.00    | American Academy Of Sleep           | General Operating Fund       | Materials and Supplies             |
| Wallace State Community College | 13 | 169247  | 10 | 27 | 2012 | \$ | 750.00    | American Academy Of Sleep           | General Operating Fund       | Materials and Supplies             |
| Wallace State Community College | 13 | 169247  | 10 | 27 | 2012 | \$ | 750.00    | American Academy Of Sleep           | General Operating Fund       | Materials and Supplies             |
| Wallace State Community College | 13 | 169248  | 10 | 27 | 2012 | \$ | 3,325.00  | American Physical Therapy Associati | General Operating Fund       | Memberships                        |
| Wallace State Community College | 13 | 169249  | 10 | 27 | 2012 | \$ | 47.08     | AT & T                              | Auxiliary-Dorm               | Communications                     |
| Wallace State Community College | 13 | 169249  | 10 | 27 | 2012 | \$ | 47.08     | AT & T                              | General Operating Fund       | Communications                     |
| Wallace State Community College | 13 | 169249  | 10 | 27 | 2012 | \$ | 76.98     | AT & T                              | Auxiliary-Bookstore          | Communications                     |
| Wallace State Community College | 13 | 169249  | 10 | 27 | 2012 | \$ | 1,782.11  | AT & T                              | General Operating Fund       | Communications                     |
| Wallace State Community College | 13 | 169250  | 10 | 27 | 2012 | \$ | 1,665.19  | Benco Dental Co.                    | General Operating Fund       | Purchases for Re-Sale              |
| Wallace State Community College | 13 | 169251  | 10 | 27 | 2012 | \$ | 202.15    | Berney Office Solutions             | Stud Supp Serv Federal 10-11 | Rent - Equipment                   |
| Wallace State Community College | 13 | 169251  | 10 | 27 | 2012 | \$ | 202.15    | Berney Office Solutions             | Stud Supp Serv Federal 10-11 | Rent - Equipment                   |
| Wallace State Community College | 13 | 169252  | 10 | 27 | 2012 | \$ | 130.41    | Berney Office Solutions             | General Operating Fund       | Rent - Equipment                   |
| Wallace State Community College | 13 | 169252  | 10 | 27 | 2012 | \$ | 135.26    | Berney Office Solutions             | Tal Srch Federal 11-12       | Rent - Equipment                   |
| Wallace State Community College | 13 | 169252  | 10 | 27 | 2012 | \$ | 135.26    | Berney Office Solutions             | Tal Srch Federal 11-12       | Rent - Equipment                   |
| Wallace State Community College | 13 | 169252  | 10 | 27 | 2012 | \$ | 250.24    | Berney Office Solutions             | General Operating Fund       | Rent - Equipment                   |
| Wallace State Community College | 13 | 169253  | 10 | 27 | 2012 | \$ | 956.22    | Blackbaud                           | General Operating Fund       | Other Professional Fees            |
| Wallace State Community College | 13 | 169254  | 10 | 27 | 2012 | \$ | 3,733.00  | Blackboard Inc.                     | General Operating Fund       | Technology-Non Capital             |
| Wallace State Community College | 13 | 169255  | 10 | 27 | 2012 | \$ | 1,619.39  | BSN Sports                          | WSCC Mens Basketball         | Deposit Liabilities                |
| Wallace State Community College | 13 | 169255  | 10 | 27 | 2012 | \$ | 1,619.39  | BSN Sports                          | WSCC Mens Basketball         | Deposit Liabilities                |
| Wallace State Community College | 13 | 169256  | 10 | 27 | 2012 | \$ | 240.79    | CDW Government Inc                  | General Operating Fund       | Technology-Non Capital             |
| Wallace State Community College | 13 | 169256  | 10 | 27 | 2012 | \$ | 2,911.56  | CDW Government Inc                  | T3 Federal 11-12             | Materials and Supplies             |
| Wallace State Community College | 13 | 169256  | 10 | 27 | 2012 | \$ | 2,911.56  | CDW Government Inc                  | T3 Federal 11-12             | Materials and Supplies             |
| Wallace State Community College | 13 | 169256  | 10 | 27 | 2012 | \$ | 2,911.56  | CDW Government Inc                  | T3 Federal 11-12             | Materials and Supplies             |
| Wallace State Community College | 13 | 169256  | 10 | 27 | 2012 | \$ | 3,350.54  | CDW Government Inc                  | General Operating Fund       | Technology-Non Capital             |
| Wallace State Community College | 13 | 169256  | 10 | 27 | 2012 | \$ | 38,743.44 | CDW Government Inc                  | General Operating Fund       | Technology Exceeding \$25,000      |
| Wallace State Community College | 13 | 169257  | 10 | 27 | 2012 | \$ | 750.00    | Committee on Accreditation for Poly | General Operating Fund       | Memberships                        |
| Wallace State Community College | 13 | 169258  | 10 | 27 | 2012 | \$ | 249.00    | Compansol                           | Tal Srch Federal 11-12       | Computer Software-Non Cap          |
| Wallace State Community College | 13 | 169258  | 10 | 27 | 2012 | \$ | 249.00    | Compansol                           | Tal Srch Federal 11-12       | Computer Software-Non Cap          |
| Wallace State Community College | 13 | 169259  | 10 | 27 | 2012 | \$ | 375.00    | Harris, Ron                         | Lady Lions Basketball        | Deposit Liabilities                |
| Wallace State Community College | 13 | 169259  | 10 | 27 | 2012 | \$ | 375.00    | Harris, Ron                         | Lady Lions Basketball        | Deposit Liabilities                |
| Wallace State Community College | 13 | 169259  | 10 | 27 | 2012 | \$ | 375.00    | Harris, Ron                         | WSCC Mens Basketball         | Deposit Liabilities                |
| Wallace State Community College | 13 | 169259  | 10 | 27 | 2012 | \$ | 375.00    | Harris, Ron                         | WSCC Mens Basketball         | Deposit Liabilities                |
| Wallace State Community College | 13 | 169260  | 10 | 27 | 2012 | \$ | 3,195.00  | Harvard University                  | General Operating Fund       | Out-of-State-Other Travel Expenses |
| Wallace State Community College | 13 | 169261  | 10 | 27 | 2012 | \$ | 5,000.00  | Jones, Barbara H.                   | T3 Federal 12-13             | Other Professional Fees            |
| Wallace State Community College | 13 | 169261  | 10 | 27 | 2012 | \$ | 5,000.00  | Jones, Barbara H.                   | T3 Federal 12-13             | Other Professional Fees            |
| Wallace State Community College | 13 | 169262  | 10 | 27 | 2012 | \$ | 5,000.00  | Landau Traveling Exhibitions, LLC   | Legislative Tourism          | Other Professional Fees            |
| Wallace State Community College | 13 | 169263  | 10 | 27 | 2012 | \$ | 870.00    | NCAJ/NDA Registrations              | General Operating Fund       | Out-of-State-Other Travel Expenses |
| Wallace State Community College | 13 | 169264  | 10 | 27 | 2012 | \$ | 234.00    | O'Leary, Christine                  | General Operating Fund       | In State-Other Travel Exp          |
| Wallace State Community College | 13 | 169265  | 10 | 27 | 2012 | \$ | 17.47     | Petty Cash                          | General Operating Fund       | Materials and Supplies             |
| Wallace State Community College | 13 | 169265  | 10 | 27 | 2012 | \$ | 17.47     | Petty Cash                          | General Operating Fund       | Materials and Supplies             |
| Wallace State Community College | 13 | 169265  | 10 | 27 | 2012 | \$ | 18.00     | Petty Cash                          | General Operating Fund       | Materials and Supplies             |
| Wallace State Community College | 13 | 169265  | 10 | 27 | 2012 | \$ | 18.00     | Petty Cash                          | General Operating Fund       | Materials and Supplies             |
| Wallace State Community College | 13 | 169265  | 10 | 27 | 2012 | \$ | 19.51     | Petty Cash                          | General Operating Fund       | In State-Commercl Transprt         |
| Wallace State Community College | 13 | 169265  | 10 | 27 | 2012 | \$ | 19.54     | Petty Cash                          | General Operating Fund       | Materials and Supplies             |
| Wallace State Community College | 13 | 169265  | 10 | 27 | 2012 | \$ | 19.54     | Petty Cash                          | General Operating Fund       | Materials and Supplies             |
| Wallace State Community College | 13 | 169266  | 10 | 27 | 2012 | \$ | 4,000.00  | Pitney Bowes Inc                    | General Operating Fund       | Postage                            |
| Wallace State Community College | 13 | 169267  | 10 | 27 | 2012 | \$ | 206.24    | Rennards Gallery                    | Unexpended Plant             | Materials and Supplies             |
| Wallace State Community College | 13 | 169267  | 10 | 27 | 2012 | \$ | 206.24    | Rennards Gallery                    | Unexpended Plant             | Materials and Supplies             |
| Wallace State Community College | 13 | 169268  | 10 | 27 | 2012 | \$ | 23.10     | The Community Shopper's Guide       | General Operating Fund       | Advertising & Promotions           |
| Wallace State Community College | 13 | 169268  | 10 | 27 | 2012 | \$ | 23.10     | The Community Shopper's Guide       | General Operating Fund       | Advertising & Promotions           |
| Wallace State Community College | 13 | 169268  | 10 | 27 | 2012 | \$ | 23.10     | The Community Shopper's Guide       | General Operating Fund       | Advertising & Promotions           |
| Wallace State Community College | 13 | 169268  | 10 | 27 | 2012 | \$ | 23.10     | The Community Shopper's Guide       | General Operating Fund       | Advertising & Promotions           |
| Wallace State Community College | 13 | 169268  | 10 | 27 | 2012 | \$ | 23.10     | The Community Shopper's Guide       | General Operating Fund       | Advertising & Promotions           |
| Wallace State Community College | 13 | 169268  | 10 | 27 | 2012 | \$ | 23.10     | The Community Shopper's Guide       | General Operating Fund       | Advertising & Promotions           |
| Wallace State Community College | 13 | 169268  | 10 | 27 | 2012 | \$ | 241.99    | The Community Shopper's Guide       | General Operating Fund       | Advertising & Promotions           |
| Wallace State Community College | 13 | 169269  | 10 | 27 | 2012 | \$ | 160.82    | The Cullman Times                   | General Operating Fund       | Advertising & Promotions           |
| Wallace State Community College | 13 | 169269  | 10 | 27 | 2012 | \$ | 250.00    | The Cullman Times                   | General Operating Fund       | Advertising & Promotions           |
| Wallace State Community College | 13 | 169270  | 10 | 27 | 2012 | \$ | 108.76    | The Cullman Times                   | General Operating Fund       | Memberships                        |
| Wallace State Community College | 13 | 169271  | 10 | 27 | 2012 | \$ | 288.00    | The Cullman Times                   | General Operating Fund       | Advertising & Promotions           |
| Wallace State Community College | 13 | 169271  | 10 | 27 | 2012 | \$ | 1,610.00  | The Cullman Times                   | General Operating Fund       | Advertising & Promotions           |
| Wallace State Community College | 13 | 169272  | 10 | 27 | 2012 | \$ | 1,343.90  | The Lyceum Agency LLC               | General Operating Fund       | Other Professional Fees            |
| Wallace State Community College | 13 | 169273  | 10 | 27 | 2012 | \$ | 1,400.00  | York, Dan B.                        | General Operating Fund       | In State-Commercl Transprt         |
| Wallace State Community College | 13 | PAYROLL | 10 | 28 | 2013 | \$ | 2,000.00  | Hudson Gregory Allen                | Payroll                      | Payroll                            |
| Wallace State Community College | 13 | PAYROLL | 10 | 29 | 2013 | \$ | 2,052.07  | Glasscock Teresa Ann                | Payroll                      | Payroll                            |
| Wallace State Community College | 13 | PAYROLL | 10 | 29 | 2013 | \$ | 2,782.75  | Grimes Julia                        | Payroll                      | Payroll                            |
| Wallace State Community College | 13 | PAYROLL | 10 | 29 | 2013 | \$ | 4,544.75  | Hendrix Carolyn B                   | Payroll                      | Payroll                            |
| Wallace State Community College | 13 | PAYROLL | 10 | 29 | 2013 | \$ | 6,705.08  | Jones Kelley M                      | Payroll                      | Payroll                            |

|                                 |    |         |    |    |      |    |           |                           |                                |                                    |
|---------------------------------|----|---------|----|----|------|----|-----------|---------------------------|--------------------------------|------------------------------------|
| Wallace State Community College | 13 | PAYROLL | 10 | 29 | 2013 | \$ | 2,944.45  | Lipse Linda M             | Payroll                        | Payroll                            |
| Wallace State Community College | 13 | PAYROLL | 10 | 29 | 2013 | \$ | 1,639.89  | Voce Amanda Nicole        | Payroll                        | Payroll                            |
| Wallace State Community College | 13 | 169276  | 10 | 30 | 2012 | \$ | 20.00     | Alabama AHEAD             | General Operating Fund         | In State-Registration              |
| Wallace State Community College | 13 | 169278  | 10 | 30 | 2012 | \$ | 24.42     | Arnold, Melissa P.        | Tal Srch Federal 11-12         | In State-Mileage                   |
| Wallace State Community College | 13 | 169278  | 10 | 30 | 2012 | \$ | 24.42     | Arnold, Melissa P.        | Tal Srch Federal 11-12         | In State-Mileage                   |
| Wallace State Community College | 13 | 169279  | 10 | 30 | 2012 | \$ | 200.00    | Burdette, Ronald G.       | Lady Lions Basketball          | Deposit Liabilities                |
| Wallace State Community College | 13 | 169279  | 10 | 30 | 2012 | \$ | 200.00    | Burdette, Ronald G.       | Lady Lions Basketball          | Deposit Liabilities                |
| Wallace State Community College | 13 | 169280  | 10 | 30 | 2012 | \$ | 3,300.00  | Burdette, Ronald G.       | Lady Lions Basketball          | Deposit Liabilities                |
| Wallace State Community College | 13 | 169280  | 10 | 30 | 2012 | \$ | 3,300.00  | Burdette, Ronald G.       | Lady Lions Basketball          | Deposit Liabilities                |
| Wallace State Community College | 13 | 169281  | 10 | 30 | 2012 | \$ | 3,727.80  | BWI Memphis               | General Operating Fund         | Materials and Supplies             |
| Wallace State Community College | 13 | 169281  | 10 | 30 | 2012 | \$ | 3,727.80  | BWI Memphis               | General Operating Fund         | Materials and Supplies             |
| Wallace State Community College | 13 | 169282  | 10 | 30 | 2012 | \$ | 1,758.26  | Daniel, Randy W.          | General Operating Fund         | In State-Other Travel Exp          |
| Wallace State Community College | 13 | 169284  | 10 | 30 | 2012 | \$ | 1,513.15  | Hand Arendall Lic         | General Operating Fund         | Legal Services                     |
| Wallace State Community College | 13 | 169284  | 10 | 30 | 2012 | \$ | 2,135.00  | Hand Arendall Lic         | General Operating Fund         | Legal Services                     |
| Wallace State Community College | 13 | 169284  | 10 | 30 | 2012 | \$ | 4,270.00  | Hand Arendall Lic         | General Operating Fund         | Legal Services                     |
| Wallace State Community College | 13 | 169284  | 10 | 30 | 2012 | \$ | 6,037.50  | Hand Arendall Lic         | General Operating Fund         | Legal Services                     |
| Wallace State Community College | 13 | 169284  | 10 | 30 | 2012 | \$ | 7,486.25  | Hand Arendall Lic         | General Operating Fund         | Legal Services                     |
| Wallace State Community College | 13 | 169285  | 10 | 30 | 2012 | \$ | 155.40    | Hawsey, Vicki             | General Operating Fund         | In State-Mileage                   |
| Wallace State Community College | 13 | 169286  | 10 | 30 | 2012 | \$ | 2.57      | Hoar Program Management   | Fac Renew Storm 2011-Bookstore | Other Professional Fees            |
| Wallace State Community College | 13 | 169286  | 10 | 30 | 2012 | \$ | 3.39      | Hoar Program Management   | Fac Renew Storm 2011-Weld/Dies | Other Professional Fees            |
| Wallace State Community College | 13 | 169286  | 10 | 30 | 2012 | \$ | 9.38      | Hoar Program Management   | Fac Renew Storm 2011-Lady Dorm | Other Professional Fees            |
| Wallace State Community College | 13 | 169286  | 10 | 30 | 2012 | \$ | 10.79     | Hoar Program Management   | Fac Renew Storm 2011-Auto Mech | Other Professional Fees            |
| Wallace State Community College | 13 | 169286  | 10 | 30 | 2012 | \$ | 10.86     | Hoar Program Management   | Fac Renew Storm 2011-Hlth Sci  | Other Professional Fees            |
| Wallace State Community College | 13 | 169286  | 10 | 30 | 2012 | \$ | 12.01     | Hoar Program Management   | Fac Renew Storm 2011-West Wome | Other Professional Fees            |
| Wallace State Community College | 13 | 169286  | 10 | 30 | 2012 | \$ | 14.81     | Hoar Program Management   | Fac Renew Storm 2011-Physics   | Other Professional Fees            |
| Wallace State Community College | 13 | 169286  | 10 | 30 | 2012 | \$ | 15.94     | Hoar Program Management   | Fac Renew Storm 2011-Soccer    | Other Professional Fees            |
| Wallace State Community College | 13 | 169286  | 10 | 30 | 2012 | \$ | 23.27     | Hoar Program Management   | Fac Renew Storm 2011-Gen Studi | Other Professional Fees            |
| Wallace State Community College | 13 | 169286  | 10 | 30 | 2012 | \$ | 24.73     | Hoar Program Management   | Fac Renew Storm 2011-Culinary  | Other Professional Fees            |
| Wallace State Community College | 13 | 169286  | 10 | 30 | 2012 | \$ | 27.12     | Hoar Program Management   | Fac Renew Storm 2011-Tennis    | Other Professional Fees            |
| Wallace State Community College | 13 | 169286  | 10 | 30 | 2012 | \$ | 34.18     | Hoar Program Management   | Fac Renew Storm 2011-Draft Ele | Other Professional Fees            |
| Wallace State Community College | 13 | 169286  | 10 | 30 | 2012 | \$ | 39.59     | Hoar Program Management   | Fac Renew Storm 2011-Math      | Other Professional Fees            |
| Wallace State Community College | 13 | 169286  | 10 | 30 | 2012 | \$ | 44.94     | Hoar Program Management   | Fac Renew Storm 2011-Burrow Ct | Other Professional Fees            |
| Wallace State Community College | 13 | 169286  | 10 | 30 | 2012 | \$ | 45.24     | Hoar Program Management   | Fac Renew Storm 2011-Softball  | Other Professional Fees            |
| Wallace State Community College | 13 | 169286  | 10 | 30 | 2012 | \$ | 47.81     | Hoar Program Management   | Fac Renew Storm 2011-Track     | Other Professional Fees            |
| Wallace State Community College | 13 | 169286  | 10 | 30 | 2012 | \$ | 63.49     | Hoar Program Management   | Fac Renew Storm 2011-Biology A | Other Professional Fees            |
| Wallace State Community College | 13 | 169286  | 10 | 30 | 2012 | \$ | 100.70    | Hoar Program Management   | Fac Renew Storm 2011-Misc      | Other Professional Fees            |
| Wallace State Community College | 13 | 169286  | 10 | 30 | 2012 | \$ | 189.38    | Hoar Program Management   | Fac Renew Storm 2011-Poultry   | Other Professional Fees            |
| Wallace State Community College | 13 | 169286  | 10 | 30 | 2012 | \$ | 218.91    | Hoar Program Management   | Fac Renew Storm 2011-Wilson Nu | Other Professional Fees            |
| Wallace State Community College | 13 | 169286  | 10 | 30 | 2012 | \$ | 236.43    | Hoar Program Management   | Fac Renew Storm 2011-Machine S | Other Professional Fees            |
| Wallace State Community College | 13 | 169286  | 10 | 30 | 2012 | \$ | 255.90    | Hoar Program Management   | Fac Renew Storm 2011-GH AG     | Other Professional Fees            |
| Wallace State Community College | 13 | 169286  | 10 | 30 | 2012 | \$ | 255.90    | Hoar Program Management   | Fac Renew Storm 2011-GH East   | Other Professional Fees            |
| Wallace State Community College | 13 | 169286  | 10 | 30 | 2012 | \$ | 341.71    | Hoar Program Management   | Fac Renew Storm 2011-History A | Other Professional Fees            |
| Wallace State Community College | 13 | 169286  | 10 | 30 | 2012 | \$ | 506.94    | Hoar Program Management   | Fac Renew Storm 2011-Baseball  | Other Professional Fees            |
| Wallace State Community College | 13 | 169286  | 10 | 30 | 2012 | \$ | 535.08    | Hoar Program Management   | Fac Renew Storm 2011-Stud Ctr  | Other Professional Fees            |
| Wallace State Community College | 13 | 169286  | 10 | 30 | 2012 | \$ | 697.27    | Hoar Program Management   | Fac Renew Storm 2011-JCB       | Other Professional Fees            |
| Wallace State Community College | 13 | 169286  | 10 | 30 | 2012 | \$ | 863.20    | Hoar Program Management   | Fac Renew Storm 2011-Agri Ctr  | Other Professional Fees            |
| Wallace State Community College | 13 | 169286  | 10 | 30 | 2012 | \$ | 1,217.35  | Hoar Program Management   | Fac Renew Storm 2011-Coliseum  | Other Professional Fees            |
| Wallace State Community College | 13 | 169286  | 10 | 30 | 2012 | \$ | 1,833.23  | Hoar Program Management   | Fac Renew Storm 2011-AVC       | Other Professional Fees            |
| Wallace State Community College | 13 | 169286  | 10 | 30 | 2012 | \$ | 5,535.04  | Hoar Program Management   | Fac Renew Storm 2011-Library   | Other Professional Fees            |
| Wallace State Community College | 13 | 169286  | 10 | 30 | 2012 | \$ | 6,057.46  | Hoar Program Management   | Fac Renew Storm 2011-Comp Sci  | Other Professional Fees            |
| Wallace State Community College | 13 | 169286  | 10 | 30 | 2012 | \$ | 6,477.93  | Hoar Program Management   | Fac Renew Storm 2011-Cosmetolo | Other Professional Fees            |
| Wallace State Community College | 13 | 169286  | 10 | 30 | 2012 | \$ | 9,353.38  | Hoar Program Management   | Fac Renew Storm 2011-TBH Act E | Other Professional Fees            |
| Wallace State Community College | 13 | 169287  | 10 | 30 | 2012 | \$ | 450.00    | Holmes, Kristen J.        | General Operating Fund         | In State-Ovrnite Per diem          |
| Wallace State Community College | 13 | 169287  | 10 | 30 | 2012 | \$ | 1,752.78  | Holmes, Kristen J.        | General Operating Fund         | Out-of-State-Subsist & Lodging     |
| Wallace State Community College | 13 | 169288  | 10 | 30 | 2012 | \$ | 955.00    | Iscet                     | Auxiliary-Testing              | Materials and Supplies             |
| Wallace State Community College | 13 | 169288  | 10 | 30 | 2012 | \$ | 955.00    | Iscet                     | Auxiliary-Testing              | Materials and Supplies             |
| Wallace State Community College | 13 | 169289  | 10 | 30 | 2012 | \$ | 82.50     | Ivy Green                 | Tal Srch Federal 12-13         | Materials and Supplies             |
| Wallace State Community College | 13 | 169289  | 10 | 30 | 2012 | \$ | 82.50     | Ivy Green                 | Tal Srch Federal 12-13         | Materials and Supplies             |
| Wallace State Community College | 13 | 169289  | 10 | 30 | 2012 | \$ | 82.50     | Ivy Green                 | Tal Srch Federal 12-13         | Materials and Supplies             |
| Wallace State Community College | 13 | 169289  | 10 | 30 | 2012 | \$ | 82.50     | Ivy Green                 | Tal Srch Federal 12-13         | Materials and Supplies             |
| Wallace State Community College | 13 | 169291  | 10 | 30 | 2012 | \$ | 3,270.00  | Meeks, John D.            | WSCC Mens Basketball           | Deposit Liabilities                |
| Wallace State Community College | 13 | 169291  | 10 | 30 | 2012 | \$ | 3,270.00  | Meeks, John D.            | WSCC Mens Basketball           | Deposit Liabilities                |
| Wallace State Community College | 13 | 169292  | 10 | 30 | 2012 | \$ | 450.00    | Oden's Auto Glass Inc     | General Operating Fund         | Maintenance & Repairs              |
| Wallace State Community College | 13 | 169293  | 10 | 30 | 2012 | \$ | 519.96    | Office Depot              | General Operating Fund         | Materials and Supplies             |
| Wallace State Community College | 13 | 169293  | 10 | 30 | 2012 | \$ | 519.96    | Office Depot              | General Operating Fund         | Materials and Supplies             |
| Wallace State Community College | 13 | 169293  | 10 | 30 | 2012 | \$ | 10,955.91 | Office Depot              | Auxiliary-Bookstore            | Purchases for Re-Sale              |
| Wallace State Community College | 13 | 169294  | 10 | 30 | 2012 | \$ | 46.64     | Paramount Services Inc    | General Operating Fund         | Service Contracts-Equipment        |
| Wallace State Community College | 13 | 169294  | 10 | 30 | 2012 | \$ | 454.10    | Paramount Services Inc    | General Operating Fund         | Materials and Supplies             |
| Wallace State Community College | 13 | 169294  | 10 | 30 | 2012 | \$ | 454.10    | Paramount Services Inc    | General Operating Fund         | Materials and Supplies             |
| Wallace State Community College | 13 | 169295  | 10 | 30 | 2012 | \$ | 714.00    | Peehip                    | General Operating Fund         | Health Insurance-Institution Share |
| Wallace State Community College | 13 | 169296  | 10 | 30 | 2012 | \$ | 2,862.75  | Pepsi Cola                | Auxiliary-Vending              | Purchases for Re-Sale              |
| Wallace State Community College | 13 | 169298  | 10 | 30 | 2012 | \$ | 480.00    | Roto-Rooter Sewer Service | General Operating Fund         | Maintenance & Repairs              |
| Wallace State Community College | 13 | 169299  | 10 | 30 | 2012 | \$ | 513.89    | Rozar's Auto Paint Supply | General Operating Fund         | Purchases for Re-Sale              |
| Wallace State Community College | 13 | 169300  | 10 | 30 | 2012 | \$ | 1,200.00  | Satellite Shelters, Inc   | Temp Facility                  | Rent - Equipment                   |
| Wallace State Community College | 13 | 169301  | 10 | 30 | 2012 | \$ | 1,074.90  | Scott, Adam T.            | Baseball Club                  | Deposit Liabilities                |
| Wallace State Community College | 13 | 169301  | 10 | 30 | 2012 | \$ | 1,074.90  | Scott, Adam T.            | Baseball Club                  | Deposit Liabilities                |
| Wallace State Community College | 13 | 169302  | 10 | 30 | 2012 | \$ | 257.01    | Service Wholesale Inc     | Auxiliary-Bookstore            | Purchases for Re-Sale              |

|                                 |    |         |    |    |      |    |           |                                     |                                |                             |
|---------------------------------|----|---------|----|----|------|----|-----------|-------------------------------------|--------------------------------|-----------------------------|
| Wallace State Community College | 13 | 169303  | 10 | 30 | 2012 | \$ | 3,384.25  | Seton Identification Products       | Facility Renewal               | Materials and Supplies      |
| Wallace State Community College | 13 | 169303  | 10 | 30 | 2012 | \$ | 3,384.25  | Seton Identification Products       | Facility Renewal               | Materials and Supplies      |
| Wallace State Community College | 13 | 169304  | 10 | 30 | 2012 | \$ | 10,841.63 | Southern Management                 | Facility Renewal               | Service Contracts-Equipment |
| Wallace State Community College | 13 | 169304  | 10 | 30 | 2012 | \$ | 10,841.64 | Southern Management                 | General Operating Fund         | Service Contracts-Equipment |
| Wallace State Community College | 13 | 169305  | 10 | 30 | 2012 | \$ | 280.00    | Southern Pipe                       | Facility Renewal               | Maintenance & Repairs       |
| Wallace State Community College | 13 | 169306  | 10 | 30 | 2012 | \$ | 21.00     | SPC Wholesale Distributors          | Auxiliary-Vending              | Purchases for Re-Sale       |
| Wallace State Community College | 13 | 169306  | 10 | 30 | 2012 | \$ | 2,070.80  | SPC Wholesale Distributors          | Auxiliary-Vending              | Purchases for Re-Sale       |
| Wallace State Community College | 13 | 169307  | 10 | 30 | 2012 | \$ | 153.76    | Staples                             | Auxiliary-Bookstore            | Purchases for Re-Sale       |
| Wallace State Community College | 13 | 169307  | 10 | 30 | 2012 | \$ | 547.20    | Staples                             | Auxiliary-Bookstore            | Purchases for Re-Sale       |
| Wallace State Community College | 13 | 169308  | 10 | 30 | 2012 | \$ | 3,258.00  | Strickland Paper                    | Auxiliary-Bookstore            | Purchases for Re-Sale       |
| Wallace State Community College | 13 | 169309  | 10 | 30 | 2012 | \$ | 1,046.69  | Sysco Food Services of Central Alab | General Operating Fund         | Purchases for Re-Sale       |
| Wallace State Community College | 13 | 169309  | 10 | 30 | 2012 | \$ | 3,320.89  | Sysco Food Services of Central Alab | General Operating Fund         | Purchases for Re-Sale       |
| Wallace State Community College | 13 | 169310  | 10 | 30 | 2012 | \$ | 325.00    | Terracon                            | Fac Renew Storm 2011-Library   | Other Professional Fees     |
| Wallace State Community College | 13 | 169310  | 10 | 30 | 2012 | \$ | 666.25    | Terracon                            | Fac Renew Storm 2011-Cosmetolo | Other Professional Fees     |
| Wallace State Community College | 13 | 169310  | 10 | 30 | 2012 | \$ | 14,317.50 | Terracon                            | Life Sci Bldg                  | Other Professional Fees     |
| Wallace State Community College | 13 | 169310  | 10 | 30 | 2012 | \$ | 14,317.50 | Terracon                            | Life Sci Bldg                  | Other Professional Fees     |
| Wallace State Community College | 13 | 169310  | 10 | 30 | 2012 | \$ | 31,058.75 | Terracon                            | Fac Renew Storm 2011-JCB       | Other Professional Fees     |
| Wallace State Community College | 13 | 169311  | 10 | 30 | 2012 | \$ | 250.00    | Tervis Tumbler                      | Auxiliary-Bookstore            | Purchases for Re-Sale       |
| Wallace State Community College | 13 | 169312  | 10 | 30 | 2012 | \$ | 588.00    | Thyssenkrupp Elevator               | Facility Renewal               | Maintenance & Repairs       |
| Wallace State Community College | 13 | 169313  | 10 | 30 | 2012 | \$ | 165.50    | Tony's Custom Colors                | General Operating Fund         | Materials and Supplies      |
| Wallace State Community College | 13 | 169313  | 10 | 30 | 2012 | \$ | 165.50    | Tony's Custom Colors                | General Operating Fund         | Materials and Supplies      |
| Wallace State Community College | 13 | 169313  | 10 | 30 | 2012 | \$ | 414.15    | Tony's Custom Colors                | General Operating Fund         | Purchases for Re-Sale       |
| Wallace State Community College | 13 | 169314  | 10 | 30 | 2012 | \$ | 1,412.43  | United Parcel Services              | Auxiliary-Bookstore            | Freight                     |
| Wallace State Community College | 13 | 169314  | 10 | 30 | 2012 | \$ | 4,880.87  | United Parcel Services              | TECH PREP State 12-13          | Freight                     |
| Wallace State Community College | 13 | 169314  | 10 | 30 | 2012 | \$ | 4,880.87  | United Parcel Services              | TECH PREP State 12-13          | Freight                     |
| Wallace State Community College | 13 | 169315  | 10 | 30 | 2012 | \$ | 175.27    | UPS Freight                         | Auxiliary-Bookstore            | Freight                     |
| Wallace State Community College | 13 | 169316  | 10 | 30 | 2012 | \$ | 65.38     | Verizon Wireless                    | General Operating Fund         | Communications              |
| Wallace State Community College | 13 | 169316  | 10 | 30 | 2012 | \$ | 65.38     | Verizon Wireless                    | General Operating Fund         | Communications              |
| Wallace State Community College | 13 | 169316  | 10 | 30 | 2012 | \$ | 65.38     | Verizon Wireless                    | General Operating Fund         | Communications              |
| Wallace State Community College | 13 | 169316  | 10 | 30 | 2012 | \$ | 78.33     | Verizon Wireless                    | General Operating Fund         | Communications              |
| Wallace State Community College | 13 | 169316  | 10 | 30 | 2012 | \$ | 140.92    | Verizon Wireless                    | General Operating Fund         | Communications              |
| Wallace State Community College | 13 | 169316  | 10 | 30 | 2012 | \$ | 473.70    | Verizon Wireless                    | General Operating Fund         | Communications              |
| WALLACE STATE COM COLLEGE       | 13 | Payroll | 10 | 31 | 2012 | \$ | 568.75    | CYNTHIA PORTER BARTLETT             | PAYROLL                        | PAYROLL                     |
| WALLACE STATE COM COLLEGE       | 13 | Payroll | 10 | 31 | 2012 | \$ | 6,616.44  | SUSAN K BECK                        | PAYROLL                        | PAYROLL                     |
| WALLACE STATE COM COLLEGE       | 13 | Payroll | 10 | 31 | 2012 | \$ | 6,416.89  | JUNE L BROOKS                       | PAYROLL                        | PAYROLL                     |
| WALLACE STATE COM COLLEGE       | 13 | Payroll | 10 | 31 | 2012 | \$ | 528.00    | KENNETH LAVAUGHN BUTTS              | PAYROLL                        | PAYROLL                     |
| WALLACE STATE COM COLLEGE       | 13 | Payroll | 10 | 31 | 2012 | \$ | 2,518.78  | EDWIN CALVERT                       | PAYROLL                        | PAYROLL                     |
| WALLACE STATE COM COLLEGE       | 13 | Payroll | 10 | 31 | 2012 | \$ | 588.50    | EDWIN CALVERT                       | PAYROLL                        | PAYROLL                     |
| WALLACE STATE COM COLLEGE       | 13 | Payroll | 10 | 31 | 2012 | \$ | 1,056.00  | TERRY W CARLISLE                    | PAYROLL                        | PAYROLL                     |
| WALLACE STATE COM COLLEGE       | 13 | Payroll | 10 | 31 | 2012 | \$ | 2,501.58  | TERRY W CARLISLE                    | PAYROLL                        | PAYROLL                     |
| WALLACE STATE COM COLLEGE       | 13 | Payroll | 10 | 31 | 2012 | \$ | 423.50    | SANDY H CHAPMAN                     | PAYROLL                        | PAYROLL                     |
| WALLACE STATE COM COLLEGE       | 13 | Payroll | 10 | 31 | 2012 | \$ | 280.00    | ROBERT HENRY COOK                   | PAYROLL                        | PAYROLL                     |
| WALLACE STATE COM COLLEGE       | 13 | Payroll | 10 | 31 | 2012 | \$ | 3,452.33  | AGNES RENEE CORNELIUS               | PAYROLL                        | PAYROLL                     |
| WALLACE STATE COM COLLEGE       | 13 | Payroll | 10 | 31 | 2012 | \$ | 1,953.02  | MYRLIE J DAVIS                      | PAYROLL                        | PAYROLL                     |
| WALLACE STATE COM COLLEGE       | 13 | Payroll | 10 | 31 | 2012 | \$ | 1,210.83  | LYNDA S DEAN                        | PAYROLL                        | PAYROLL                     |
| WALLACE STATE COM COLLEGE       | 13 | Payroll | 10 | 31 | 2012 | \$ | 697.50    | RANDA FORTNER DUKE                  | PAYROLL                        | PAYROLL                     |
| WALLACE STATE COM COLLEGE       | 13 | Payroll | 10 | 31 | 2012 | \$ | 1,215.58  | VALENTINA GOLOVKINA                 | PAYROLL                        | PAYROLL                     |
| WALLACE STATE COM COLLEGE       | 13 | Payroll | 10 | 31 | 2012 | \$ | 280.00    | RANDY L GOODIN                      | PAYROLL                        | PAYROLL                     |
| WALLACE STATE COM COLLEGE       | 13 | Payroll | 10 | 31 | 2012 | \$ | 1,168.87  | NINA GOUCHTCHINA                    | PAYROLL                        | PAYROLL                     |
| WALLACE STATE COM COLLEGE       | 13 | Payroll | 10 | 31 | 2012 | \$ | 675.00    | DIANNA E GURLEY                     | PAYROLL                        | PAYROLL                     |
| WALLACE STATE COM COLLEGE       | 13 | Payroll | 10 | 31 | 2012 | \$ | 6,204.50  | JENNIE S GURLEY                     | PAYROLL                        | PAYROLL                     |
| WALLACE STATE COM COLLEGE       | 13 | Payroll | 10 | 31 | 2012 | \$ | 1,012.50  | CHANDA M GUTHERY                    | PAYROLL                        | PAYROLL                     |
| WALLACE STATE COM COLLEGE       | 13 | Payroll | 10 | 31 | 2012 | \$ | 3,080.50  | STEVEN A HAGA                       | PAYROLL                        | PAYROLL                     |
| WALLACE STATE COM COLLEGE       | 13 | Payroll | 10 | 31 | 2012 | \$ | 3,675.42  | SHARON Y HARRIS                     | PAYROLL                        | PAYROLL                     |
| WALLACE STATE COM COLLEGE       | 13 | Payroll | 10 | 31 | 2012 | \$ | 818.72    | TIMOTHY B HERRON                    | PAYROLL                        | PAYROLL                     |
| WALLACE STATE COM COLLEGE       | 13 | Payroll | 10 | 31 | 2012 | \$ | 1,703.20  | JUANITA HILL                        | PAYROLL                        | PAYROLL                     |
| WALLACE STATE COM COLLEGE       | 13 | Payroll | 10 | 31 | 2012 | \$ | 140.00    | RANDY R HOLCOMB                     | PAYROLL                        | PAYROLL                     |
| WALLACE STATE COM COLLEGE       | 13 | Payroll | 10 | 31 | 2012 | \$ | 675.00    | STEVE M HOLCOMB                     | PAYROLL                        | PAYROLL                     |
| WALLACE STATE COM COLLEGE       | 13 | Payroll | 10 | 31 | 2012 | \$ | 4,285.00  | ROBERT W HOWELL                     | PAYROLL                        | PAYROLL                     |
| WALLACE STATE COM COLLEGE       | 13 | Payroll | 10 | 31 | 2012 | \$ | 2,422.06  | IMAN L HUMAIDEH                     | PAYROLL                        | PAYROLL                     |
| WALLACE STATE COM COLLEGE       | 13 | Payroll | 10 | 31 | 2012 | \$ | 572.00    | MICHAEL B JOHNSON                   | PAYROLL                        | PAYROLL                     |
| WALLACE STATE COM COLLEGE       | 13 | Payroll | 10 | 31 | 2012 | \$ | 195.00    | JAMES M JONES                       | PAYROLL                        | PAYROLL                     |
| WALLACE STATE COM COLLEGE       | 13 | Payroll | 10 | 31 | 2012 | \$ | 616.00    | JEFF S KILPATRICK                   | PAYROLL                        | PAYROLL                     |
| WALLACE STATE COM COLLEGE       | 13 | Payroll | 10 | 31 | 2012 | \$ | 1,420.00  | WILDA J KRETZSCHMAR                 | PAYROLL                        | PAYROLL                     |
| WALLACE STATE COM COLLEGE       | 13 | Payroll | 10 | 31 | 2012 | \$ | 243.75    | RICHARD WAYNE LAW                   | PAYROLL                        | PAYROLL                     |
| WALLACE STATE COM COLLEGE       | 13 | Payroll | 10 | 31 | 2012 | \$ | 715.00    | RICHARD WAYNE LAW                   | PAYROLL                        | PAYROLL                     |
| WALLACE STATE COM COLLEGE       | 13 | Payroll | 10 | 31 | 2012 | \$ | 3,452.33  | ROBBIN D LEETH                      | PAYROLL                        | PAYROLL                     |
| WALLACE STATE COM COLLEGE       | 13 | Payroll | 10 | 31 | 2012 | \$ | 1,100.00  | ROBBIN D LEETH                      | PAYROLL                        | PAYROLL                     |
| WALLACE STATE COM COLLEGE       | 13 | Payroll | 10 | 31 | 2012 | \$ | 1,169.98  | BETTY LOTT                          | PAYROLL                        | PAYROLL                     |
| WALLACE STATE COM COLLEGE       | 13 | Payroll | 10 | 31 | 2012 | \$ | 1,012.00  | MATTHEW TODD MAPLES                 | PAYROLL                        | PAYROLL                     |
| WALLACE STATE COM COLLEGE       | 13 | Payroll | 10 | 31 | 2012 | \$ | 338.94    | MATTHEW CORY MEYER                  | PAYROLL                        | PAYROLL                     |
| WALLACE STATE COM COLLEGE       | 13 | Payroll | 10 | 31 | 2012 | \$ | 792.00    | PAUL MATTHEW MINDA                  | PAYROLL                        | PAYROLL                     |
| WALLACE STATE COM COLLEGE       | 13 | Payroll | 10 | 31 | 2012 | \$ | 3,430.18  | RICHARD A NAIL                      | PAYROLL                        | PAYROLL                     |
| WALLACE STATE COM COLLEGE       | 13 | Payroll | 10 | 31 | 2012 | \$ | 128.00    | KELLI N NEAL                        | PAYROLL                        | PAYROLL                     |
| WALLACE STATE COM COLLEGE       | 13 | Payroll | 10 | 31 | 2012 | \$ | 1,624.83  | ROBERT AARON NICHOLS                | PAYROLL                        | PAYROLL                     |
| WALLACE STATE COM COLLEGE       | 13 | Payroll | 10 | 31 | 2012 | \$ | 101.97    | HULON J NUNN                        | PAYROLL                        | PAYROLL                     |
| WALLACE STATE COM COLLEGE       | 13 | Payroll | 10 | 31 | 2012 | \$ | 926.56    | MANDI T PERKINS                     | PAYROLL                        | PAYROLL                     |

|                           |    |         |       |      |    |          |                         |         |         |
|---------------------------|----|---------|-------|------|----|----------|-------------------------|---------|---------|
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 741.00   | ALLISON H RICE          | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 3,705.50 | WILLIAM M ROSE          | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 337.50   | JOHN M SACHS            | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 139.50   | TIMOTHY ADAM SELLERS    | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 438.00   | JANET LANETTE SEXTON    | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 1,040.25 | JANET LANETTE SEXTON    | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 3,229.42 | TIMOTHY B SEXTON        | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 140.00   | JAMES C SHAVERS         | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 1,919.75 | KENNETH LEE SMITH       | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 8,503.50 | PHILLIP RAY STUDDARD    | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 3,979.75 | JAMES A THOMPSON        | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 2,411.00 | JAMES L TOLBERT         | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 5,244.92 | RANDALL J TUCKER        | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 168.75   | COURTNEY LEIGH WALKER   | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 2,782.75 | COURTNEY LEIGH WALKER   | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 4,685.00 | ALINA C S ADAMS         | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 4,062.58 | DANA D ADAMS            | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 337.50   | DANA D ADAMS            | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 450.00   | JASON L ADCOCK          | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 93.00    | JORJA M ADKINS          | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 1,872.00 | LINDA L AKIN            | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 720.00   | AMANDA ALDANA           | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 4,507.42 | PENNY P ALDRIDGE        | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 1,368.00 | BETTY C ALEXANDER       | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 4,062.58 | CONNIE C ALLEN          | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 8,066.92 | LADONNA N ALLEN         | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 6,048.78 | SHARON P ALLEY          | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 1,012.50 | JUDITH K ALLRED         | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 1,759.00 | ANDREA ALTMAN           | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 1,125.00 | PEGGY H AMBROSE         | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 675.00   | MELISSA PHILLIPS ARNOLD | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 853.46   | MELISSA PHILLIPS ARNOLD | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 2,560.38 | MELISSA PHILLIPS ARNOLD | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 6,304.50 | BARBARA P ATCHLEY       | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 3,757.42 | DONNA B ATTAWAY         | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 6,120.44 | TERRY A AYERS           | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 337.50   | TERRY A AYERS           | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 7,409.89 | KENNETH PAUL BAILEY     | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 4,285.00 | KRISTI WEBB CREEL BAIN  | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 176.00   | CHRISTY CRAWFORD BAKER  | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 3,824.33 | MECHELLE BAKER          | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 2,782.75 | TANIA LOUISE BALLARD    | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 3,080.50 | VIRGINIA A BARBER       | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 5,826.17 | MARY P BARNES           | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 4,062.58 | KRYSTAL BEASLEY         | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 337.50   | KRYSTAL BEASLEY         | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 675.00   | STONEY M BEAVERS        | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 572.00   | LEIGH AN BELL           | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 337.50   | CARRIE LEE BENTLEY      | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 2,979.08 | CARRIE LEE BENTLEY      | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 675.00   | SANDRA TERRY BENTLEY    | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 698.34   | JAMIE LYNN BLACKMON     | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 1,963.82 | JAMIE LYNN BLACKMON     | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 840.00   | PAMELA R BLEVINS        | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 1,964.00 | EMILY FULLILOVE BOAZ    | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 4,568.08 | RICHARD MARK BOLIN      | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 337.50   | RHONDA MAXWELL BOOTH    | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 4,033.46 | SIDNEY N BORDEN         | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 4,033.46 | SIDNEY N BORDEN         | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 6,009.89 | JIMMY LANCE BOYD        | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 337.50   | JIMMY LANCE BOYD        | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 3,824.33 | MARSHA K BRADFORD       | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 1,250.13 | JUDYTHE G BRAND         | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 1,170.33 | JENNIFER PARKER BRANHAM | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 292.58   | JENNIFER PARKER BRANHAM | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 437.50   | BONNIE GAIL BRANNAN     | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 3,757.42 | RAMONICA SUSAN BREWER   | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 5,120.33 | CONNIE SUE BRIEHN       | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 675.00   | ALDEN W BRINDLE         | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 616.00   | JOHN H BRISCOE          | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 900.00   | RAYMOND MICHAEL BRISCOE | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 3,824.33 | BOBBY W BRITTON         | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 697.50   | MEREDITH M BROCK        | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 3,646.17 | BRANDON D BROOKS        | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 168.75   | ALODIE W BROWN          | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 76.00    | ELIZABETH DELL BROWN    | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 5,713.33 | STACEY H BRUNNER        | PAYROLL | PAYROLL |

|                           |    |         |       |      |    |          |                           |         |         |
|---------------------------|----|---------|-------|------|----|----------|---------------------------|---------|---------|
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 1,350.00 | KATHY L BUCKELEW          | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 5,759.75 | KATHY L BUCKELEW          | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 1,912.19 | RONALD GLENN BURDETTE     | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 1,274.79 | RONALD GLENN BURDETTE     | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 1,113.25 | JEFFREY D BURGESS         | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 4,590.33 | STEPHEN DALE BURGETT      | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 4,685.00 | RICKY L BURKS             | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 309.50   | RICKY L BURKS             | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 502.50   | THERESA BURNS             | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 968.00   | SCOTT W BUTTS             | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 3,164.83 | JASON E BYNUM             | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 337.50   | JENNIFER B CALAHAN        | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 570.00   | JUDIE N CARDEN            | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 672.22   | KAYLA FAY CARDEN          | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 4,062.58 | MILDRED J CARROLL         | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 450.00   | MARK H CARTER             | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 3,229.42 | JOANN B CASTLES           | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 675.00   | STANLEY H CHAFFIN         | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 1,095.68 | DEBORA A CHALKLEY         | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 900.00   | JUNE CHANDLER             | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 4,675.56 | LAURA CHAPMAN             | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 337.50   | CAROL D CHENAULT          | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 4,872.17 | SUHANA BENNY PRASAD CHIKA | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 2,139.42 | PATRICIA LEAH CIMAGLIA    | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 253.25   | CHRISTY C CLARK           | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 485.50   | NANETTE TALLEY CLARK      | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 2,038.42 | WENDY KREUTZ CLAYTON      | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 4,840.88 | THERESA JAYNE CLEM        | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 2,782.75 | JESSE C COBB              | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 2,708.50 | BEN C COBB JR             | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 4,527.33 | JONATHAN COLE             | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 3,646.17 | DONNA T CONN              | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 1,000.00 | DONNA T CONN              | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 3,824.33 | JOYCE A CORDES            | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 450.00   | MARK ANTHONY CORNELIUS    | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 4,285.00 | LEIGH ANN COURINGTON      | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 5,146.25 | MARTHA SUE COX            | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 309.50   | MARTHA SUE COX            | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 3,757.42 | KATHRYN S COY             | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 2,336.50 | MARY ANN CROSBY           | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 5,426.17 | GLYNICE H CROW            | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 7,679.66 | KENNETH C CROW            | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 5,916.67 | ANN H CULPEPPER           | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 2,112.92 | ASHLEY NICOLE DAME        | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 4,062.58 | RAMON A DANIEL            | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 337.50   | RAMON A DANIEL            | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 5,416.77 | RANDY W DANIEL            | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 3,080.50 | CHARLES A DAVIS           | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 6,416.89 | ROBERT S DAVIS JR         | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 1,298.00 | JUDSON E DAVIS            | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 675.00   | BOBBIE R DILLASHAW        | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 2,592.43 | CINDY L DORN              | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 675.00   | ANGELA P DOSS             | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 176.00   | PAMELA M DUDCHOCK         | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 6,120.44 | GENE PAUL DUDLEY JR       | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 2,485.17 | JENNIFER E DUNKLE         | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 337.50   | ROBERT C DURAND           | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 5,816.78 | BARBARA ALYN EBERT        | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 2,633.83 | JENNIFER DIAS EDDLEMAN    | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 697.50   | DENISE S EDGE             | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 1,170.00 | LIBBY A EDMONDSON         | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 1,368.75 | CHARLOTTE H EDWARDS       | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 8,911.75 | MELINDA C EDWARDS         | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 3,675.42 | TERRY D EDWARDS           | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 1,452.00 | STEPHANIE CALVERT EISNER  | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 337.50   | PERRIE RIGSBY ELROD       | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 672.22   | DAVID W ESKRIDGE          | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 900.00   | LIBERTY RAE EVANKO        | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 380.00   | JAMIE ARLENE FALLIN       | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 6,113.33 | DONNA J FARMER            | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 337.50   | DONNA J FARMER            | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 675.00   | MARANDA F FARMER          | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 2,410.75 | LISA M FARNSWORTH         | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 1,012.50 | ALYSSA K FAULKNER         | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 1,511.20 | SHARON S FERGUSON         | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 1,350.00 | ANNA GWEN FINCHER         | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 1,012.50 | JUDY COKER FINCHER        | PAYROLL | PAYROLL |

|                           |    |         |       |      |    |           |                           |         |         |
|---------------------------|----|---------|-------|------|----|-----------|---------------------------|---------|---------|
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 7,193.75  | ALYCE M FLANIGAN          | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 4,367.92  | SABRINA CORLEY FLANIGAN   | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 250.00    | TILISA BALL FORTNER       | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 1,012.50  | LAYLA KAY FOSHEE          | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 647.00    | DELILAH E FOX             | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 697.50    | KETHA COLEMAN FRANKLIN    | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 4,568.42  | PATRICIA A FREEMAN        | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 3,601.25  | PHILLIP D FULENWIDER      | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 672.22    | BRANDON W FUNK            | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 675.00    | KATHLEEN K FUQUA          | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 3,979.75  | TRACIE L FUQUA            | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 2,857.42  | MARK GAMBLE               | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 1,100.00  | MARK GAMBLE               | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 4,288.84  | RUSSELL L GANN            | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 4,195.83  | TAMMI W GATTIS            | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 8,475.17  | LISA J GERMAN             | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 3,229.00  | TERESA A GIBBS            | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 337.50    | SHARON D GILBERT          | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 4,497.61  | TRACY L GILBREATH         | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 5,713.33  | TAMMY RENAE GIPSON        | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 6,790.11  | MELANIE A GLASSCOCK       | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 1,218.75  | TERESA ANN GLASSCOCK      | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 546.83    | NATALIE R GODWIN          | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 1,640.50  | NATALIE R GODWIN          | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 4,367.92  | TIMOTHY L GRACE           | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 473.00    | ASHLEY CHRISTINA GRAVES   | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 6,450.08  | REBECCA ANN GRAVES        | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 675.00    | DREW GREEN                | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 1,012.50  | CAROL P GRIFFIN           | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 5,120.33  | CHERIL B GRIMMETT         | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 672.22    | TRACY OWEN GRINDROD       | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 792.00    | JENNIE MARIE GUTHERY      | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 4,972.00  | BRIAN T HALL              | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 2,857.42  | MARY T HALL               | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 4,673.25  | THEA D HALL               | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 8,079.67  | FRED HALSTEAD             | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 900.00    | FRED HALSTEAD             | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 1,452.00  | JULIE ANN HANCOCK         | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 945.00    | JAMES R HARBIN            | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 4,033.46  | MALINDA S HARBIN          | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 4,878.29  | MALINDA S HARBIN          | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 4,507.42  | GLYNDA D HARDIN           | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 4,729.75  | TODD A HARDMAN            | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 2,816.00  | ANTHONY R HARPER          | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 337.50    | KELLY M HARPER            | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 337.50    | WILLIAM ATHEL HARPER      | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 630.00    | LISA HARRINGTON           | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 697.50    | BARBARA J HARRIS          | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 560.00    | EDWARD E HART             | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 431.38    | DANIEL SCOTT HARVEY       | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 1,368.00  | GAYLYN L HAWKINS          | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 14,283.12 | VICKI P HAWSEY            | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 366.67    | VICKI P HAWSEY            | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 1,000.00  | VICKI P HAWSEY            | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 337.50    | APRIL C HAYS              | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 2,782.75  | JENIFER LYNN HAYS         | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 1,181.25  | TANYA R HAYS              | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 396.00    | SIEGLINDE A HEATHERLY     | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 450.50    | JENNIFER LANE HELTON      | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 665.00    | JENNIFER LANE HELTON      | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 3,757.42  | JENNIFER WYNN HEMPFLING   | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 4,510.58  | CAROLYN B HENDRIX         | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 6,616.44  | WILLIAM JOE HENDRIX       | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 750.00    | WILLIAM JOE HENDRIX       | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 3,646.17  | STEFANIE BABETTE HERFURTH | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 675.00    | HANNA MARIE HICKS         | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 675.00    | JANICE I HILL             | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 7,161.87  | JENNIFER F HILL           | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 5,153.72  | ANTHONY T HILLIARD        | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 1,614.71  | CRYSTAL C HINES           | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 1,614.71  | CRYSTAL C HINES           | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 3,080.50  | ELDRIDGE R HINSON         | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 8,475.17  | JIMMY W HODGES            | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 6,450.08  | KRISTEN J HOLMES          | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 337.50    | STEPHEN DALE HOOD         | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 5,435.08  | DEBORAH S HOOVER          | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 8,272.67  | JACQUELINE A HORTON       | PAYROLL | PAYROLL |

|                           |    |         |       |      |    |          |                          |         |         |
|---------------------------|----|---------|-------|------|----|----------|--------------------------|---------|---------|
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 2,559.58 | PATRICIA A HORTON        | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 3,535.00 | SHARON G HORTON          | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 1,286.56 | LAURA ELLEN HUCKABY      | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 869.00   | ANGELA DAWN HUDSON       | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 3,506.74 | MATTIE LYNN HUDSON       | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 3,973.25 | DARLENE R HUFF           | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 337.50   | JOHN P HUGHES            | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 5,816.78 | LISA O HULLETT           | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 3,420.95 | TINA C HULSE             | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 180.05   | TINA C HULSE             | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 337.50   | DAVID R HULSEY           | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 2,505.15 | MARY E HUNT              | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 675.00   | BRANDON S HYATT          | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 4,202.17 | BRENDA GAIL HYATT        | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 902.00   | KAREN L HYPHE            | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 3,749.50 | MARY HELEN INGRAM        | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 3,675.42 | MATTHEW O INGRAM         | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 162.50   | KENYON YVETTE JENNINGS   | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 8,641.84 | BETH B JOHNSON           | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 2,857.17 | BRENDA CAROL JOHNSON     | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 3,080.50 | KAREN D JOHNSON          | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 55.00    | KRYSTAL S JOHNSON        | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 1,253.25 | KRYSTAL S JOHNSON        | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 264.00   | LARRY D JOHNSON          | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 788.50   | TRACI LEANN JOHNSON      | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 506.25   | TRACI LEANN JOHNSON      | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 1,316.25 | BELINDA V JONES          | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 2,198.69 | CHRISTINA ANN JONES      | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 100.00   | CHRISTINA ANN JONES      | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 732.90   | CHRISTINA ANN JONES      | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 1,006.50 | FREDERICK WILLIAM JONES  | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 630.00   | KATHY PATTERSON JONES    | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 6,582.92 | KELLEY M JONES           | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 4,375.02 | KIMBERLEY D KAHLER       | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 880.00   | JACK H KELLER JR         | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 2,222.68 | MISTY D KENNEDY          | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 697.50   | ELIZABETH HAMPTON KERR   | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 5,009.89 | JAIME R KILPATRICK       | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 454.94   | TESS LACHELLE KIMBROUGH  | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 1,218.75 | ALICIA K KNIGHT          | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 904.00   | JILLIAN ALEXANDRA KNIGHT | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 1,209.50 | PAULA K KRETZSCHMAR      | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 1,121.00 | JOYCE E KRIGBAUM         | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 365.63   | AMANDA NICOLE LAMBERT    | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 2,559.58 | PEGGY S LAMBERT          | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 2,007.50 | ROGER D LANDERS          | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 4,047.25 | DANIEL LAUDERDALE        | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 3,617.83 | GAYLE L LEDBETTER        | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 6,790.11 | DONNA M LEE              | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 1,077.25 | JAMES A LEE              | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 337.50   | LINDA M LIPSEY           | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 2,708.25 | LINDA M LIPSEY           | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 108.00   | EBERLEE LITTENBURG       | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 630.00   | AMBER LUKER LOFTIN       | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 2,261.83 | COURTNEY ERIN LONG       | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 4,202.17 | SARAH F LOVELL           | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 3,824.33 | SANDRA J LUSK            | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 6,454.56 | LAMBERT C MACKENTEPE     | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 2,559.58 | CYNTHIA J MADDOX         | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 4,196.17 | THERESA B MAHLER         | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 1,265.75 | LAURA DIANA MAJERIK      | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 2,410.75 | LAURA DIANA MAJERIK      | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 2,484.92 | JENNIFER FLANIGAN MALCOM | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 6,113.33 | CYNTHIA B MALLARD        | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 337.50   | CYNTHIA B MALLARD        | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 5,268.56 | JAMES S MALONE           | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 5,435.08 | MARCELLA E MANNING       | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 6,450.08 | LARRY W MANORD           | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 1,012.50 | CATHY C MARSH            | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 450.00   | JACQUELINE R MARTY       | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 130.00   | JACQUELINE R MARTY       | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 551.00   | MARY G MARTY             | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 1,600.00 | BENITO DAVID MATANANE    | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 550.00   | BENITO DAVID MATANANE    | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 3,646.17 | CHRISTY SCHENAYE MAULDIN | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 337.50   | CHRISTY SCHENAYE MAULDIN | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 5,455.50 | HARRIET W MAYO           | PAYROLL | PAYROLL |

|                           |    |         |       |      |    |          |                          |         |         |
|---------------------------|----|---------|-------|------|----|----------|--------------------------|---------|---------|
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 5,373.33 | DARLENE G MCCOMBS        | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 450.00   | JOHN P MCGRAW            | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 4,812.67 | TERRI J MCGRIFF-WALDROP  | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 4,507.42 | CAROL D MCKELVEY         | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 4,562.00 | GARY J MCMINN            | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 8,038.67 | JOHN HORACE MCMOY III    | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 4,047.25 | JENNIFER ANN MCREA       | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 88.00    | LAURA DENISE MCREA       | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 4,507.42 | ROSALYN R MEADOWS        | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 450.00   | ROSALYN R MEADOWS        | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 5,120.33 | JOHN DANIEL MEEKS JR     | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 2,708.25 | BRETT D MESSERSMITH      | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 6,113.33 | ROBERT L METCALF         | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 1,798.93 | KATHERINE MILLER         | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 1,608.51 | KEISHA S MILLER          | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 2,857.17 | JIMMY F MILLIGAN         | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 4,256.75 | JONATHAN W MINYARD       | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 484.00   | SHARONDA LANE MISENHIMER | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 4,062.58 | KYLA SHEA MOBLEY         | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 84.50    | MELANIE E MOLZOF         | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 6,454.56 | JANET E MONEY            | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 5,940.58 | RANDY R MOON             | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 2,931.17 | ELIZABETH H MOORE        | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 4,507.42 | JOAN S MOORE             | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 3,005.67 | RUSSELL E MOORE          | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 6,082.67 | STACEY MARIE MOORE       | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 337.50   | STACEY MARIE MOORE       | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 1,020.00 | DORIS A MORGAN           | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 8,475.17 | JASON WESLEY MORGAN      | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 187.50   | ASHLEY NATASHA MORRIS    | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 1,012.50 | KAREN LYRENE MORRIS      | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 4,568.42 | MALINDA PASS MORTON      | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 2,559.58 | SHIELA R MOSLEY          | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 5,759.75 | BILL MOSS                | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 1,697.56 | MARY L MOSS              | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 630.00   | TERRY MOTES              | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 900.00   | SONJA T MOTZKUS          | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 253.25   | KENNETH LYNN MULLINS     | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 2,782.75 | PAMELA LYNNE MURFF       | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 139.50   | JENNA L NABORS           | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 337.50   | KAYE COCHRAN NAIL        | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 2,559.58 | NICHOLAS K NALL          | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 1,012.50 | TERRI G NARRELL          | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 4,345.08 | MARK A NEAL              | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 425.94   | WILLIAM MARK NELSON      | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 6,454.56 | CYNTHIA M NEWMAN         | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 337.50   | ROBYN ANN NOBLE          | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 337.50   | TAYLOR PARKER NOVARA     | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 337.50   | KRISTINA K NYQUIST       | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 5,416.78 | KRISTINA K NYQUIST       | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 950.00   | DOROTHY HEILMANN O'BARA  | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 186.00   | ELLEN FLORENCE O'CONNOR  | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 490.60   | KATHY BELL O'DILLON      | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 4,962.33 | CHRISTINE O'LEARY        | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 6,641.89 | SUSAN J O'REAR           | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 707.40   | RALPH E OAKS             | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 1,833.33 | ARCHIE D PALMER          | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 675.00   | ROBERT MICHAEL PALYS     | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 2,485.17 | SHELIA GRAVEMAN PARKER   | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 2,484.92 | THADDEUS BRANDON PARKER  | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 3,535.00 | COURTNEY L PATTERSON     | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 744.00   | DONNA MICHELLE PAYNE     | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 900.00   | KAREN B PERRY            | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 1,012.50 | RAYMOND TRAVIS PIERCE    | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 2,708.50 | JANET L PILCHER          | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 672.22   | CHRISTEN LEANN PONTIUS   | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 928.25   | KELLY M POWELL           | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 6,454.56 | DEE RETHA PREUITT        | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 675.00   | FAYE F PRUETT            | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 8,124.44 | BRENDA V PRUITT          | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 4,507.42 | RANDY D PUTMAN           | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 5,651.42 | RENEE M QUICK            | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 450.00   | RENEE M QUICK            | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 4,285.00 | SHANNON F QUICK          | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 5,180.64 | SUSAN R QUICK            | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 6,120.44 | WESLEY P RAKESTRAW       | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 2,410.42 | KYLI ANN RASCO           | PAYROLL | PAYROLL |

|                           |    |         |       |      |    |           |                           |         |         |
|---------------------------|----|---------|-------|------|----|-----------|---------------------------|---------|---------|
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 337.50    | SHARON B RAY              | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 7,234.89  | TERESA E RAY-CONNELL      | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 6,604.50  | REBECCA L REEVES          | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 337.50    | REBECCA L REEVES          | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 372.00    | JOSHUA WAYNE REID         | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 675.00    | AMANDA TUCKER RICE        | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 1,026.00  | DONNIE M RICE             | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 337.50    | WHITNEY TODD RICE         | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 3,749.50  | WHITNEY TODD RICE         | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 5,120.33  | TARA MICHELLE RICHARD     | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 337.50    | PHARIS M RICHTER          | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 337.50    | JOHN W RICHTER III        | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 3,951.42  | TIFFANY STONE RICHTER     | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 476.69    | SAMANTHA NICOLE RIDDLE    | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 900.00    | LORETTA HARPER RIGDON     | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 2,336.00  | MARISA NICOLE RING        | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 1,152.00  | JUDY L ROBERSON           | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 197.63    | MORGAN LEAANN ROBERTS     | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 4,853.33  | APRIL MOORE ROBERTSON     | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 4,916.67  | JAMES TYLER RODEN         | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 1,012.50  | HOWARD L RODGERS          | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 4,527.33  | MARTHA K ROPER            | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 2,559.58  | CONNIE C ROQUEMORE        | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 437.00    | DANIEL J ROTH             | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 370.50    | PATRICK S RUTLEDGE        | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 1,000.00  | RHONDA ELAIN RYAN         | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 3,840.25  | ANNA LAUREN CANTRELL SALE | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 3,506.67  | MICHAEL SALERNO           | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 253.25    | MICHAEL SALERNO           | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 731.50    | ROBERT A SAPP JR          | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 450.00    | SUSAN SAPP                | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 253.25    | MARY W SCHLOSSER          | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 675.00    | ADAM T SCOTT              | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 672.22    | ADAM T SCOTT              | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 4,062.58  | ADRIAN P SCOTT            | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 675.00    | ADRIAN P SCOTT            | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 660.00    | KELLIE D SCOTT            | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 1,350.00  | KENNETH E SEDLMAYR JR     | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 647.00    | JEFFREY B SELF            | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 1,433.17  | LEONARD B SEXTON JR       | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 675.00    | WILLIAM J SHARPTON        | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 858.00    | TANYA JANE SHEARER        | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 337.50    | JARROD E SHIELDS          | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 4,673.25  | KATHRYN P SIDES           | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 337.50    | KATHRYN P SIDES           | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 675.00    | STEVEN SIDES              | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 675.00    | VICTORIA SKELLEY          | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 3,979.75  | LAURA S SMALLWOOD         | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 4,285.00  | BRANDON E SMITH           | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 450.00    | BRANDON E SMITH           | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 3,675.42  | CHERIE H SMITH            | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 618.75    | CYNTHIA WHITE SMITH       | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 337.50    | JENNIFER JOHNSON SMITH    | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 4,590.33  | JEREMY W SMITH            | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 7,535.67  | KARAN A SMITH             | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 121.00    | KARAN A SMITH             | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 5,759.75  | KELLY L SMITH             | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 337.50    | LISA J SMITH              | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 2,142.50  | LISA J SMITH              | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 2,142.50  | LISA J SMITH              | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 2,112.92  | MEGAN DREW SMITH          | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 7,001.89  | SUSAN B SMITH             | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 337.50    | SUSAN B SMITH             | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 10,169.60 | TOMESA E SMITH            | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 4,590.33  | TRACY W SMITH             | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 876.00    | THERESA W SNODDY          | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 2,342.83  | WALLACE E SOWELL          | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 4,196.16  | DEBORAH K SPANN           | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 6,454.56  | MICHAEL G SPARKS          | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 337.50    | MICHAEL G SPARKS          | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 4,590.33  | DONNA K SPEEKER           | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 225.00    | DONNA K SPEEKER           | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 8,649.00  | LINDA S SPERLING          | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 5,268.55  | BARRY JACOB SPITZER       | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 2,857.17  | RONALD M STALLINGS        | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 4,907.42  | DONNA S STANLEY           | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 10 31 | 2012 | \$ | 2,931.58  | SUSAN B STEPHENS          | PAYROLL | PAYROLL |

|                                 |    |         |       |      |      |          |                           |                         |                         |                             |
|---------------------------------|----|---------|-------|------|------|----------|---------------------------|-------------------------|-------------------------|-----------------------------|
| WALLACE STATE COM COLLEGE       | 13 | Payroll | 10 31 | 2012 | \$   | 968.00   | TEDDIE VENSON STOKES      | PAYROLL                 | PAYROLL                 |                             |
| WALLACE STATE COM COLLEGE       | 13 | Payroll | 10 31 | 2012 | \$   | 1,584.00 | JILL E STRICKLAND         | PAYROLL                 | PAYROLL                 |                             |
| WALLACE STATE COM COLLEGE       | 13 | Payroll | 10 31 | 2012 | \$   | 1,125.03 | SHELVA D STRINGER         | PAYROLL                 | PAYROLL                 |                             |
| WALLACE STATE COM COLLEGE       | 13 | Payroll | 10 31 | 2012 | \$   | 2,520.00 | LARRY D SULLINS           | PAYROLL                 | PAYROLL                 |                             |
| WALLACE STATE COM COLLEGE       | 13 | Payroll | 10 31 | 2012 | \$   | 984.50   | LAUREN C TANCOCK          | PAYROLL                 | PAYROLL                 |                             |
| WALLACE STATE COM COLLEGE       | 13 | Payroll | 10 31 | 2012 | \$   | 3,535.00 | LISA M TARVIN             | PAYROLL                 | PAYROLL                 |                             |
| WALLACE STATE COM COLLEGE       | 13 | Payroll | 10 31 | 2012 | \$   | 2,559.58 | KATHY DELANE TAYLOR       | PAYROLL                 | PAYROLL                 |                             |
| WALLACE STATE COM COLLEGE       | 13 | Payroll | 10 31 | 2012 | \$   | 8,272.67 | PAUL D TAYLOR             | PAYROLL                 | PAYROLL                 |                             |
| WALLACE STATE COM COLLEGE       | 13 | Payroll | 10 31 | 2012 | \$   | 630.00   | SHARON ELAINE TAYLOR      | PAYROLL                 | PAYROLL                 |                             |
| WALLACE STATE COM COLLEGE       | 13 | Payroll | 10 31 | 2012 | \$   | 2,754.63 | RALPH B TENISON           | PAYROLL                 | PAYROLL                 |                             |
| WALLACE STATE COM COLLEGE       | 13 | Payroll | 10 31 | 2012 | \$   | 688.66   | RALPH B TENISON           | PAYROLL                 | PAYROLL                 |                             |
| WALLACE STATE COM COLLEGE       | 13 | Payroll | 10 31 | 2012 | \$   | 3,443.29 | RALPH B TENISON           | PAYROLL                 | PAYROLL                 |                             |
| WALLACE STATE COM COLLEGE       | 13 | Payroll | 10 31 | 2012 | \$   | 337.50   | COLETTA RENEA TERRY       | PAYROLL                 | PAYROLL                 |                             |
| WALLACE STATE COM COLLEGE       | 13 | Payroll | 10 31 | 2012 | \$   | 1,012.50 | DONALD THOMPSON           | PAYROLL                 | PAYROLL                 |                             |
| WALLACE STATE COM COLLEGE       | 13 | Payroll | 10 31 | 2012 | \$   | 3,303.42 | MARY P THORNTON           | PAYROLL                 | PAYROLL                 |                             |
| WALLACE STATE COM COLLEGE       | 13 | Payroll | 10 31 | 2012 | \$   | 2,931.58 | JAMES W TIDWELL JR        | PAYROLL                 | PAYROLL                 |                             |
| WALLACE STATE COM COLLEGE       | 13 | Payroll | 10 31 | 2012 | \$   | 3,873.92 | EVELYN G TIMMONS          | PAYROLL                 | PAYROLL                 |                             |
| WALLACE STATE COM COLLEGE       | 13 | Payroll | 10 31 | 2012 | \$   | 306.00   | ELIZABETH JANE TOLBERT    | PAYROLL                 | PAYROLL                 |                             |
| WALLACE STATE COM COLLEGE       | 13 | Payroll | 10 31 | 2012 | \$   | 228.00   | WILLIAM G TROUTMAN        | PAYROLL                 | PAYROLL                 |                             |
| WALLACE STATE COM COLLEGE       | 13 | Payroll | 10 31 | 2012 | \$   | 176.00   | GREGORY DEAN TURLEY       | PAYROLL                 | PAYROLL                 |                             |
| WALLACE STATE COM COLLEGE       | 13 | Payroll | 10 31 | 2012 | \$   | 605.00   | LATASHIA MARIA TURNER     | PAYROLL                 | PAYROLL                 |                             |
| WALLACE STATE COM COLLEGE       | 13 | Payroll | 10 31 | 2012 | \$   | 2,410.76 | KIMBERLY DAWN TWITTY      | PAYROLL                 | PAYROLL                 |                             |
| WALLACE STATE COM COLLEGE       | 13 | Payroll | 10 31 | 2012 | \$   | 5,675.67 | CHRISTOPHER VILLA         | PAYROLL                 | PAYROLL                 |                             |
| WALLACE STATE COM COLLEGE       | 13 | Payroll | 10 31 | 2012 | \$   | 1,405.25 | KATHY O WADDELL           | PAYROLL                 | PAYROLL                 |                             |
| WALLACE STATE COM COLLEGE       | 13 | Payroll | 10 31 | 2012 | \$   | 675.00   | JACKIE V WADE             | PAYROLL                 | PAYROLL                 |                             |
| WALLACE STATE COM COLLEGE       | 13 | Payroll | 10 31 | 2012 | \$   | 5,120.33 | KAREN EVANS WALTON        | PAYROLL                 | PAYROLL                 |                             |
| WALLACE STATE COM COLLEGE       | 13 | Payroll | 10 31 | 2012 | \$   | 6,197.11 | ROBERT LEE WALTON         | PAYROLL                 | PAYROLL                 |                             |
| WALLACE STATE COM COLLEGE       | 13 | Payroll | 10 31 | 2012 | \$   | 675.00   | ROBERT LEE WALTON         | PAYROLL                 | PAYROLL                 |                             |
| WALLACE STATE COM COLLEGE       | 13 | Payroll | 10 31 | 2012 | \$   | 3,395.50 | SALLY C WARREN            | PAYROLL                 | PAYROLL                 |                             |
| WALLACE STATE COM COLLEGE       | 13 | Payroll | 10 31 | 2012 | \$   | 337.50   | SALLY C WARREN            | PAYROLL                 | PAYROLL                 |                             |
| WALLACE STATE COM COLLEGE       | 13 | Payroll | 10 31 | 2012 | \$   | 2,633.83 | WILLIAM W WEAVER          | PAYROLL                 | PAYROLL                 |                             |
| WALLACE STATE COM COLLEGE       | 13 | Payroll | 10 31 | 2012 | \$   | 6,009.89 | JULIA J WELCH             | PAYROLL                 | PAYROLL                 |                             |
| WALLACE STATE COM COLLEGE       | 13 | Payroll | 10 31 | 2012 | \$   | 2,856.36 | SHELIA A WELCH            | PAYROLL                 | PAYROLL                 |                             |
| WALLACE STATE COM COLLEGE       | 13 | Payroll | 10 31 | 2012 | \$   | 4,419.17 | LINDA H WESLEY            | PAYROLL                 | PAYROLL                 |                             |
| WALLACE STATE COM COLLEGE       | 13 | Payroll | 10 31 | 2012 | \$   | 217.50   | RUSSELL L WHISENANT       | PAYROLL                 | PAYROLL                 |                             |
| WALLACE STATE COM COLLEGE       | 13 | Payroll | 10 31 | 2012 | \$   | 350.00   | AMY LOUISE WHITE          | PAYROLL                 | PAYROLL                 |                             |
| WALLACE STATE COM COLLEGE       | 13 | Payroll | 10 31 | 2012 | \$   | 337.50   | TRENTON S WHITE           | PAYROLL                 | PAYROLL                 |                             |
| WALLACE STATE COM COLLEGE       | 13 | Payroll | 10 31 | 2012 | \$   | 4,196.67 | VIRGINIA P WHITE          | PAYROLL                 | PAYROLL                 |                             |
| WALLACE STATE COM COLLEGE       | 13 | Payroll | 10 31 | 2012 | \$   | 1,216.00 | TRACY D WHITT             | PAYROLL                 | PAYROLL                 |                             |
| WALLACE STATE COM COLLEGE       | 13 | Payroll | 10 31 | 2012 | \$   | 2,559.33 | CHRISTINE B WIGGINS       | PAYROLL                 | PAYROLL                 |                             |
| WALLACE STATE COM COLLEGE       | 13 | Payroll | 10 31 | 2012 | \$   | 5,047.00 | JONATHAN G WILBANKS       | PAYROLL                 | PAYROLL                 |                             |
| WALLACE STATE COM COLLEGE       | 13 | Payroll | 10 31 | 2012 | \$   | 6,120.44 | ROSEY DIANE WILHITE       | PAYROLL                 | PAYROLL                 |                             |
| WALLACE STATE COM COLLEGE       | 13 | Payroll | 10 31 | 2012 | \$   | 4,972.00 | BETH LINDSEY WILLIAMS     | PAYROLL                 | PAYROLL                 |                             |
| WALLACE STATE COM COLLEGE       | 13 | Payroll | 10 31 | 2012 | \$   | 450.00   | BETH LINDSEY WILLIAMS     | PAYROLL                 | PAYROLL                 |                             |
| WALLACE STATE COM COLLEGE       | 13 | Payroll | 10 31 | 2012 | \$   | 2,857.42 | LINDA J WILLIAMS          | PAYROLL                 | PAYROLL                 |                             |
| WALLACE STATE COM COLLEGE       | 13 | Payroll | 10 31 | 2012 | \$   | 4,047.25 | MARK B WILLIAMS           | PAYROLL                 | PAYROLL                 |                             |
| WALLACE STATE COM COLLEGE       | 13 | Payroll | 10 31 | 2012 | \$   | 337.50   | MORRIS LYNN WILLIAMS      | PAYROLL                 | PAYROLL                 |                             |
| WALLACE STATE COM COLLEGE       | 13 | Payroll | 10 31 | 2012 | \$   | 482.13   | PHILLANDRIA S WILLIAMS    | PAYROLL                 | PAYROLL                 |                             |
| WALLACE STATE COM COLLEGE       | 13 | Payroll | 10 31 | 2012 | \$   | 5,230.89 | ALETTA COLEMAN WILLIAMSON | PAYROLL                 | PAYROLL                 |                             |
| WALLACE STATE COM COLLEGE       | 13 | Payroll | 10 31 | 2012 | \$   | 562.50   | TIM COMER WILLOUGHBY      | PAYROLL                 | PAYROLL                 |                             |
| WALLACE STATE COM COLLEGE       | 13 | Payroll | 10 31 | 2012 | \$   | 4,605.01 | DONNY WAYNE WILSON        | PAYROLL                 | PAYROLL                 |                             |
| WALLACE STATE COM COLLEGE       | 13 | Payroll | 10 31 | 2012 | \$   | 1,151.25 | DONNY WAYNE WILSON        | PAYROLL                 | PAYROLL                 |                             |
| WALLACE STATE COM COLLEGE       | 13 | Payroll | 10 31 | 2012 | \$   | 3,824.67 | JUDY D WOOD               | PAYROLL                 | PAYROLL                 |                             |
| WALLACE STATE COM COLLEGE       | 13 | Payroll | 10 31 | 2012 | \$   | 476.25   | KAREN YOUNG YARNS         | PAYROLL                 | PAYROLL                 |                             |
| WALLACE STATE COM COLLEGE       | 13 | Payroll | 10 31 | 2012 | \$   | 4,535.75 | DAN B YORK                | PAYROLL                 | PAYROLL                 |                             |
| WALLACE STATE COM COLLEGE       | 13 | Payroll | 10 31 | 2012 | \$   | 6,131.25 | JUDY A YORK               | PAYROLL                 | PAYROLL                 |                             |
| WALLACE STATE COM COLLEGE       | 13 | Payroll | 10 31 | 2012 | \$   | 2,336.00 | LANCE T YOSHIOKA          | PAYROLL                 | PAYROLL                 |                             |
| WALLACE STATE COM COLLEGE       | 13 | Payroll | 10 31 | 2012 | \$   | 3,080.50 | DEBRA E YOUNG             | PAYROLL                 | PAYROLL                 |                             |
| WALLACE STATE COM COLLEGE       | 13 | Payroll | 10 31 | 2012 | \$   | 918.85   | JAN L YOUNG               | PAYROLL                 | PAYROLL                 |                             |
| WALLACE STATE COM COLLEGE       | 13 | Payroll | 10 31 | 2012 | \$   | 2,756.56 | JAN L YOUNG               | PAYROLL                 | PAYROLL                 |                             |
| WALLACE STATE COM COLLEGE       | 13 | Payroll | 10 31 | 2012 | \$   | 787.50   | STACEY B ZIEGENBEIN       | PAYROLL                 | PAYROLL                 |                             |
| Wallace State Community College | 13 | 169317  | 11    | 5    | 2012 | \$       | 311.21                    | 4 Imprint               | Auxiliary-Bookstore     | Purchases for Re-Sale       |
| Wallace State Community College | 13 | 169318  | 11    | 5    | 2012 | \$       | 787.50                    | A & W Technologies, Inc | Facility Renewal        | Service Contracts-Equipment |
| Wallace State Community College | 13 | 169319  | 11    | 5    | 2012 | \$       | 33.73                     | Accredited Lock Supply  | General Operating Fund  | Materials and Supplies      |
| Wallace State Community College | 13 | 169319  | 11    | 5    | 2012 | \$       | 33.73                     | Accredited Lock Supply  | General Operating Fund  | Materials and Supplies      |
| Wallace State Community College | 13 | 169319  | 11    | 5    | 2012 | \$       | 86.21                     | Accredited Lock Supply  | General Operating Fund  | Materials and Supplies      |
| Wallace State Community College | 13 | 169319  | 11    | 5    | 2012 | \$       | 86.21                     | Accredited Lock Supply  | General Operating Fund  | Materials and Supplies      |
| Wallace State Community College | 13 | 169320  | 11    | 5    | 2012 | \$       | 66.00                     | ACT, Inc.               | AE WORKKEYS State 12-13 | Materials and Supplies      |
| Wallace State Community College | 13 | 169320  | 11    | 5    | 2012 | \$       | 66.00                     | ACT, Inc.               | AE WORKKEYS State 12-13 | Materials and Supplies      |
| Wallace State Community College | 13 | 169320  | 11    | 5    | 2012 | \$       | 66.00                     | ACT, Inc.               | AE WORKKEYS State 12-13 | Materials and Supplies      |
| Wallace State Community College | 13 | 169320  | 11    | 5    | 2012 | \$       | 66.00                     | ACT, Inc.               | AE WORKKEYS State 12-13 | Materials and Supplies      |
| Wallace State Community College | 13 | 169320  | 11    | 5    | 2012 | \$       | 156.00                    | ACT, Inc.               | Auxiliary-Testing       | Materials and Supplies      |
| Wallace State Community College | 13 | 169320  | 11    | 5    | 2012 | \$       | 156.00                    | ACT, Inc.               | Auxiliary-Testing       | Materials and Supplies      |
| Wallace State Community College | 13 | 169321  | 11    | 5    | 2012 | \$       | 6,953.08                  | Acton Mobile Industries | Temp Facility           | Rent - Equipment            |
| Wallace State Community College | 13 | 169322  | 11    | 5    | 2012 | \$       | 12.00                     | Airgas USA, LLC         | General Operating Fund  | Materials and Supplies      |
| Wallace State Community College | 13 | 169322  | 11    | 5    | 2012 | \$       | 12.00                     | Airgas USA, LLC         | General Operating Fund  | Materials and Supplies      |
| Wallace State Community College | 13 | 169323  | 11    | 5    | 2012 | \$       | 1,369.96                  | AJ Associates, Inc.     | Facility Renewal        | Service Contracts-Equipment |

|                                 |    |        |    |   |      |    |          |                                     |                         |                                  |
|---------------------------------|----|--------|----|---|------|----|----------|-------------------------------------|-------------------------|----------------------------------|
| Wallace State Community College | 13 | 169324 | 11 | 5 | 2012 | \$ | 75.00    | AK Equipment Rentals and Sales, Inc | General Operating Fund  | Rent - Equipment                 |
| Wallace State Community College | 13 | 169325 | 11 | 5 | 2012 | \$ | 380.00   | Alabama Aviator                     | General Operating Fund  | Advertising & Promotions         |
| Wallace State Community College | 13 | 169326 | 11 | 5 | 2012 | \$ | 240.00   | Alabama Department of Labor         | General Operating Fund  | Other Professional Fees          |
| Wallace State Community College | 13 | 169327 | 11 | 5 | 2012 | \$ | 472.19   | Apel Machine & Supply Co            | Best Robotics Local     | Materials and Supplies           |
| Wallace State Community College | 13 | 169327 | 11 | 5 | 2012 | \$ | 472.19   | Apel Machine & Supply Co            | Best Robotics Local     | Materials and Supplies           |
| Wallace State Community College | 13 | 169327 | 11 | 5 | 2012 | \$ | 472.19   | Apel Machine & Supply Co            | Best Robotics Local     | Materials and Supplies           |
| Wallace State Community College | 13 | 169327 | 11 | 5 | 2012 | \$ | 472.19   | Apel Machine & Supply Co            | Best Robotics Local     | Materials and Supplies           |
| Wallace State Community College | 13 | 169328 | 11 | 5 | 2012 | \$ | 376.00   | Awards Palace LLC                   | Best Robotics State     | Materials and Supplies           |
| Wallace State Community College | 13 | 169328 | 11 | 5 | 2012 | \$ | 376.00   | Awards Palace LLC                   | Best Robotics State     | Materials and Supplies           |
| Wallace State Community College | 13 | 169328 | 11 | 5 | 2012 | \$ | 376.00   | Awards Palace LLC                   | Best Robotics State     | Materials and Supplies           |
| Wallace State Community College | 13 | 169328 | 11 | 5 | 2012 | \$ | 376.00   | Awards Palace LLC                   | Best Robotics State     | Materials and Supplies           |
| Wallace State Community College | 13 | 169328 | 11 | 5 | 2012 | \$ | 376.00   | Awards Palace LLC                   | Yutaka                  | Materials and Supplies           |
| Wallace State Community College | 13 | 169328 | 11 | 5 | 2012 | \$ | 376.00   | Awards Palace LLC                   | Yutaka                  | Materials and Supplies           |
| Wallace State Community College | 13 | 169329 | 11 | 5 | 2012 | \$ | 216.41   | Best Plumbing Specialties           | General Operating Fund  | Materials and Supplies           |
| Wallace State Community College | 13 | 169329 | 11 | 5 | 2012 | \$ | 216.41   | Best Plumbing Specialties           | General Operating Fund  | Materials and Supplies           |
| Wallace State Community College | 13 | 169329 | 11 | 5 | 2012 | \$ | 818.98   | Best Plumbing Specialties           | General Operating Fund  | Materials and Supplies           |
| Wallace State Community College | 13 | 169329 | 11 | 5 | 2012 | \$ | 818.98   | Best Plumbing Specialties           | General Operating Fund  | Materials and Supplies           |
| Wallace State Community College | 13 | 169329 | 11 | 5 | 2012 | \$ | 1,904.86 | Best Plumbing Specialties           | General Operating Fund  | Materials and Supplies           |
| Wallace State Community College | 13 | 169329 | 11 | 5 | 2012 | \$ | 1,904.86 | Best Plumbing Specialties           | General Operating Fund  | Materials and Supplies           |
| Wallace State Community College | 13 | 169330 | 11 | 5 | 2012 | \$ | 145.28   | Brooks Lock & Key                   | General Operating Fund  | Materials and Supplies           |
| Wallace State Community College | 13 | 169330 | 11 | 5 | 2012 | \$ | 145.28   | Brooks Lock & Key                   | General Operating Fund  | Materials and Supplies           |
| Wallace State Community College | 13 | 169331 | 11 | 5 | 2012 | \$ | 806.67   | BWI Memphis                         | General Operating Fund  | Purchases for Re-Sale            |
| Wallace State Community College | 13 | 169332 | 11 | 5 | 2012 | \$ | 87.20    | Carlton'S Italian                   | Auxiliary-Vending       | Other Approved Expenses          |
| Wallace State Community College | 13 | 169333 | 11 | 5 | 2012 | \$ | 489.52   | Cassco                              | General Operating Fund  | Purchases for Re-Sale            |
| Wallace State Community College | 13 | 169334 | 11 | 5 | 2012 | \$ | 1,202.07 | CDW Government Inc                  | Auxiliary-Bookstore     | Purchases for Re-Sale            |
| Wallace State Community College | 13 | 169335 | 11 | 5 | 2012 | \$ | 375.74   | Cintas Corporation                  | Facility Renewal        | Service Contracts-Equipment      |
| Wallace State Community College | 13 | 169336 | 11 | 5 | 2012 | \$ | 20.00    | City of Cullman                     | General Operating Fund  | Communications                   |
| Wallace State Community College | 13 | 169336 | 11 | 5 | 2012 | \$ | 120.00   | City of Cullman                     | General Operating Fund  | Rent - Facilities                |
| Wallace State Community College | 13 | 169336 | 11 | 5 | 2012 | \$ | 200.00   | City of Cullman                     | General Operating Fund  | Rent - Facilities                |
| Wallace State Community College | 13 | 169336 | 11 | 5 | 2012 | \$ | 646.71   | City of Cullman                     | General Operating Fund  | Water & Sewer                    |
| Wallace State Community College | 13 | 169336 | 11 | 5 | 2012 | \$ | 753.51   | City of Cullman                     | General Operating Fund  | Gasoline & Oil-Motor Vehicle     |
| Wallace State Community College | 13 | 169337 | 11 | 5 | 2012 | \$ | 180.42   | Continental Research Corporation    | General Operating Fund  | Materials and Supplies           |
| Wallace State Community College | 13 | 169337 | 11 | 5 | 2012 | \$ | 180.42   | Continental Research Corporation    | General Operating Fund  | Materials and Supplies           |
| Wallace State Community College | 13 | 169338 | 11 | 5 | 2012 | \$ | 852.95   | Davens Ceramic Center               | General Operating Fund  | Materials and Supplies           |
| Wallace State Community College | 13 | 169338 | 11 | 5 | 2012 | \$ | 852.95   | Davens Ceramic Center               | General Operating Fund  | Materials and Supplies           |
| Wallace State Community College | 13 | 169339 | 11 | 5 | 2012 | \$ | 1,444.87 | Dell                                | General Operating Fund  | Materials and Supplies           |
| Wallace State Community College | 13 | 169339 | 11 | 5 | 2012 | \$ | 1,444.87 | Dell                                | General Operating Fund  | Materials and Supplies           |
| Wallace State Community College | 13 | 169339 | 11 | 5 | 2012 | \$ | 5,362.46 | Dell                                | T3 Federal 11-12        | Materials and Supplies           |
| Wallace State Community College | 13 | 169339 | 11 | 5 | 2012 | \$ | 5,362.46 | Dell                                | T3 Federal 11-12        | Materials and Supplies           |
| Wallace State Community College | 13 | 169339 | 11 | 5 | 2012 | \$ | 5,362.46 | Dell                                | T3 Federal 11-12        | Materials and Supplies           |
| Wallace State Community College | 13 | 169339 | 11 | 5 | 2012 | \$ | 5,362.46 | Dell                                | T3 Federal 11-12        | Materials and Supplies           |
| Wallace State Community College | 13 | 169339 | 11 | 5 | 2012 | \$ | 6,136.86 | Dell                                | General Operating Fund  | Technology-Non Capital           |
| Wallace State Community College | 13 | 169340 | 11 | 5 | 2012 | \$ | 805.26   | Dex Imaging                         | General Operating Fund  | Technology-Non Capital           |
| Wallace State Community College | 13 | 169341 | 11 | 5 | 2012 | \$ | 16.00    | Discount Printing Co., Inc.         | General Operating Fund  | Materials and Supplies           |
| Wallace State Community College | 13 | 169341 | 11 | 5 | 2012 | \$ | 16.00    | Discount Printing Co., Inc.         | General Operating Fund  | Materials and Supplies           |
| Wallace State Community College | 13 | 169341 | 11 | 5 | 2012 | \$ | 78.00    | Discount Printing Co., Inc.         | Paves Federal 11-12     | Printing, Reproduction & Binding |
| Wallace State Community College | 13 | 169341 | 11 | 5 | 2012 | \$ | 78.00    | Discount Printing Co., Inc.         | Paves Federal 11-12     | Printing, Reproduction & Binding |
| Wallace State Community College | 13 | 169341 | 11 | 5 | 2012 | \$ | 804.00   | Discount Printing Co., Inc.         | General Operating Fund  | Printing, Reproduction & Binding |
| Wallace State Community College | 13 | 169341 | 11 | 5 | 2012 | \$ | 1,945.00 | Discount Printing Co., Inc.         | General Operating Fund  | Materials and Supplies           |
| Wallace State Community College | 13 | 169341 | 11 | 5 | 2012 | \$ | 1,945.00 | Discount Printing Co., Inc.         | General Operating Fund  | Materials and Supplies           |
| Wallace State Community College | 13 | 169342 | 11 | 5 | 2012 | \$ | 300.00   | Dyar Outdoor Advertising            | General Operating Fund  | Advertising & Promotions         |
| Wallace State Community College | 13 | 169343 | 11 | 5 | 2012 | \$ | 540.00   | Empi                                | General Operating Fund  | Materials and Supplies           |
| Wallace State Community College | 13 | 169343 | 11 | 5 | 2012 | \$ | 540.00   | Empi                                | General Operating Fund  | Materials and Supplies           |
| Wallace State Community College | 13 | 169343 | 11 | 5 | 2012 | \$ | 626.70   | Empi                                | General Operating Fund  | Materials and Supplies           |
| Wallace State Community College | 13 | 169343 | 11 | 5 | 2012 | \$ | 626.70   | Empi                                | General Operating Fund  | Materials and Supplies           |
| Wallace State Community College | 13 | 169344 | 11 | 5 | 2012 | \$ | 146.04   | Eurosport                           | General Operating Fund  | Materials and Supplies           |
| Wallace State Community College | 13 | 169344 | 11 | 5 | 2012 | \$ | 146.04   | Eurosport                           | General Operating Fund  | Materials and Supplies           |
| Wallace State Community College | 13 | 169345 | 11 | 5 | 2012 | \$ | 22.86    | FedEx                               | Auxiliary-Bookstore     | Freight                          |
| Wallace State Community College | 13 | 169346 | 11 | 5 | 2012 | \$ | 443.00   | Final Touch                         | SESP Grant Federal      | Materials and Supplies           |
| Wallace State Community College | 13 | 169346 | 11 | 5 | 2012 | \$ | 443.00   | Final Touch                         | SESP Grant Federal      | Materials and Supplies           |
| Wallace State Community College | 13 | 169346 | 11 | 5 | 2012 | \$ | 443.00   | Final Touch                         | Tech Prep Federal 12-13 | Materials and Supplies           |
| Wallace State Community College | 13 | 169346 | 11 | 5 | 2012 | \$ | 443.00   | Final Touch                         | Tech Prep Federal 12-13 | Materials and Supplies           |
| Wallace State Community College | 13 | 169346 | 11 | 5 | 2012 | \$ | 443.00   | Final Touch                         | Tech Prep Federal 12-13 | Materials and Supplies           |
| Wallace State Community College | 13 | 169346 | 11 | 5 | 2012 | \$ | 443.00   | Final Touch                         | Tech Prep Federal 12-13 | Materials and Supplies           |
| Wallace State Community College | 13 | 169347 | 11 | 5 | 2012 | \$ | 3,239.96 | First Cullman Broadcasting, Inc.    | General Operating Fund  | Advertising & Promotions         |
| Wallace State Community College | 13 | 169348 | 11 | 5 | 2012 | \$ | 9,676.00 | Friends Beauty Supply, Inc.         | Unexpended Plant        | Materials and Supplies           |
| Wallace State Community College | 13 | 169348 | 11 | 5 | 2012 | \$ | 9,676.00 | Friends Beauty Supply, Inc.         | Unexpended Plant        | Materials and Supplies           |
| Wallace State Community College | 13 | 169349 | 11 | 5 | 2012 | \$ | 88.51    | Gamble, Mark                        | General Operating Fund  | Gasoline & Oil-Motor Vehicle     |
| Wallace State Community College | 13 | 169350 | 11 | 5 | 2012 | \$ | 24.00    | Golden Flake                        | Auxiliary-Vending       | Purchases for Re-Sale            |
| Wallace State Community College | 13 | 169350 | 11 | 5 | 2012 | \$ | 169.50   | Golden Flake                        | Auxiliary-Vending       | Purchases for Re-Sale            |
| Wallace State Community College | 13 | 169351 | 11 | 5 | 2012 | \$ | 480.00   | Gray, Eddie                         | General Operating Fund  | Other Professional Fees          |
| Wallace State Community College | 13 | 169352 | 11 | 5 | 2012 | \$ | 197.02   | Greencraft Mower Corp.              | General Operating Fund  | Maintenance & Repairs            |
| Wallace State Community College | 13 | 169353 | 11 | 5 | 2012 | \$ | 660.00   | GT Software, Inc.                   | Banner                  | Technology-Non Capital           |
| Wallace State Community College | 13 | 169354 | 11 | 5 | 2012 | \$ | 75.00    | Guest Aviation                      | General Operating Fund  | Rent - Equipment                 |
| Wallace State Community College | 13 | 169355 | 11 | 5 | 2012 | \$ | 165.00   | Hall, Brian T.                      | VICA                    | Deposit Liabilities              |
| Wallace State Community College | 13 | 169355 | 11 | 5 | 2012 | \$ | 165.00   | Hall, Brian T.                      | VICA                    | Deposit Liabilities              |
| Wallace State Community College | 13 | 169356 | 11 | 5 | 2012 | \$ | 15.00    | Hanceville Tire & Auto Service      | General Operating Fund  | Maintenance & Repairs            |

|                                 |    |        |    |   |      |    |            |                                     |                                 |                                    |
|---------------------------------|----|--------|----|---|------|----|------------|-------------------------------------|---------------------------------|------------------------------------|
| Wallace State Community College | 13 | 169356 | 11 | 5 | 2012 | \$ | 15.00      | Hanceville Tire & Auto Service      | General Operating Fund          | Maintenance & Repairs              |
| Wallace State Community College | 13 | 169356 | 11 | 5 | 2012 | \$ | 980.99     | Hanceville Tire & Auto Service      | General Operating Fund          | Maintenance & Repairs              |
| Wallace State Community College | 13 | 169357 | 11 | 5 | 2012 | \$ | 3,070.46   | Hanceville Truck & Trailer          | General Operating Fund          | Maintenance & Repairs              |
| Wallace State Community College | 13 | 169358 | 11 | 5 | 2012 | \$ | 305.00     | Harbin, Jill                        | Volleyball                      | Deposit Liabilities                |
| Wallace State Community College | 13 | 169358 | 11 | 5 | 2012 | \$ | 305.00     | Harbin, Jill                        | Volleyball                      | Deposit Liabilities                |
| Wallace State Community College | 13 | 169359 | 11 | 5 | 2012 | \$ | 178.17     | Henry Schein Inc                    | General Operating Fund          | Maintenance & Repairs              |
| Wallace State Community College | 13 | 169359 | 11 | 5 | 2012 | \$ | 249.90     | Henry Schein Inc                    | General Operating Fund          | Purchases for Re-Sale              |
| Wallace State Community College | 13 | 169360 | 11 | 5 | 2012 | \$ | 1,297.50   | Heritage Sales Inc                  | General Operating Fund          | Materials and Supplies             |
| Wallace State Community College | 13 | 169360 | 11 | 5 | 2012 | \$ | 1,297.50   | Heritage Sales Inc                  | General Operating Fund          | Materials and Supplies             |
| Wallace State Community College | 13 | 169361 | 11 | 5 | 2012 | \$ | 175.00     | Hill, Dixie                         | Volleyball                      | Deposit Liabilities                |
| Wallace State Community College | 13 | 169361 | 11 | 5 | 2012 | \$ | 175.00     | Hill, Dixie                         | Volleyball                      | Deposit Liabilities                |
| Wallace State Community College | 13 | 169362 | 11 | 5 | 2012 | \$ | 39,851.60  | Hoar Program Management             | Fac Renew Storm 2011-JCB        | Other Professional Fees            |
| Wallace State Community College | 13 | 169363 | 11 | 5 | 2012 | \$ | 240.00     | Humbers, Danny                      | General Operating Fund          | Other Professional Fees            |
| Wallace State Community College | 13 | 169364 | 11 | 5 | 2012 | \$ | 150.00     | HVAC Excellence                     | Voc Ed Curriculum Federal 12-13 | Materials and Supplies             |
| Wallace State Community College | 13 | 169364 | 11 | 5 | 2012 | \$ | 150.00     | HVAC Excellence                     | Voc Ed Curriculum Federal 12-13 | Materials and Supplies             |
| Wallace State Community College | 13 | 169364 | 11 | 5 | 2012 | \$ | 150.00     | HVAC Excellence                     | Voc Ed Curriculum Federal 12-13 | Materials and Supplies             |
| Wallace State Community College | 13 | 169364 | 11 | 5 | 2012 | \$ | 150.00     | HVAC Excellence                     | Voc Ed Curriculum Federal 12-13 | Materials and Supplies             |
| Wallace State Community College | 13 | 169365 | 11 | 5 | 2012 | \$ | 4,796.25   | Hydra Service, Inc                  | Facility Renewal                | Maintenance & Repairs              |
| Wallace State Community College | 13 | 169366 | 11 | 5 | 2012 | \$ | 345.00     | Innovative Educators                | General Operating Fund          | Materials and Supplies             |
| Wallace State Community College | 13 | 169366 | 11 | 5 | 2012 | \$ | 345.00     | Innovative Educators                | General Operating Fund          | Materials and Supplies             |
| Wallace State Community College | 13 | 169367 | 11 | 5 | 2012 | \$ | 467,500.00 | Inside Track, Inc.                  | Paves Federal 11-12             | Other Professional Fees            |
| Wallace State Community College | 13 | 169367 | 11 | 5 | 2012 | \$ | 467,500.00 | Inside Track, Inc.                  | Paves Federal 11-12             | Other Professional Fees            |
| Wallace State Community College | 13 | 169368 | 11 | 5 | 2012 | \$ | 50.00      | J.H. Wright & Associates, Inc.      | General Operating Fund          | Materials and Supplies             |
| Wallace State Community College | 13 | 169368 | 11 | 5 | 2012 | \$ | 50.00      | J.H. Wright & Associates, Inc.      | General Operating Fund          | Materials and Supplies             |
| Wallace State Community College | 13 | 169369 | 11 | 5 | 2012 | \$ | 279.95     | Jet-Pep Inc                         | Auxiliary-Testing               | Gasoline & Oil-Motor Vehicle       |
| Wallace State Community College | 13 | 169369 | 11 | 5 | 2012 | \$ | 2,897.72   | Jet-Pep Inc                         | General Operating Fund          | Gasoline & Oil-Motor Vehicle       |
| Wallace State Community College | 13 | 169370 | 11 | 5 | 2012 | \$ | 175.00     | Jordan, Janice                      | General Operating Fund          | Other Professional Fees            |
| Wallace State Community College | 13 | 169371 | 11 | 5 | 2012 | \$ | 561.47     | K & M Electrical Contractors        | Facility Renewal                | Maintenance & Repairs              |
| Wallace State Community College | 13 | 169372 | 11 | 5 | 2012 | \$ | 391.74     | K & N Screen Printing               | Auxiliary-Bookstore             | Purchases for Re-Sale              |
| Wallace State Community College | 13 | 169372 | 11 | 5 | 2012 | \$ | 752.88     | K & N Screen Printing               | Auxiliary-Bookstore             | Purchases for Re-Sale              |
| Wallace State Community College | 13 | 169373 | 11 | 5 | 2012 | \$ | 1,550.00   | Lamar Companies                     | General Operating Fund          | Advertising & Promotions           |
| Wallace State Community College | 13 | 169373 | 11 | 5 | 2012 | \$ | 1,550.00   | Lamar Companies                     | General Operating Fund          | Advertising & Promotions           |
| Wallace State Community College | 13 | 169374 | 11 | 5 | 2012 | \$ | 305.00     | Loggins, Eddie                      | Volleyball                      | Deposit Liabilities                |
| Wallace State Community College | 13 | 169374 | 11 | 5 | 2012 | \$ | 305.00     | Loggins, Eddie                      | Volleyball                      | Deposit Liabilities                |
| Wallace State Community College | 13 | 169375 | 11 | 5 | 2012 | \$ | 913.52     | Madison Mobile Storage, Inc.        | Facility Renewal                | Rent - Equipment                   |
| Wallace State Community College | 13 | 169376 | 11 | 5 | 2012 | \$ | 1,500.00   | MBS Service Company, Inc.           | Auxiliary-Bookstore             | Technology-Non Capital             |
| Wallace State Community College | 13 | 169377 | 11 | 5 | 2012 | \$ | 187.46     | McDonald Dash Locksmith Supply, Inc | General Operating Fund          | Materials and Supplies             |
| Wallace State Community College | 13 | 169377 | 11 | 5 | 2012 | \$ | 187.46     | McDonald Dash Locksmith Supply, Inc | General Operating Fund          | Materials and Supplies             |
| Wallace State Community College | 13 | 169378 | 11 | 5 | 2012 | \$ | 55.00      | McGriff Tire Company, Inc.          | General Operating Fund          | Maintenance & Repairs              |
| Wallace State Community College | 13 | 169379 | 11 | 5 | 2012 | \$ | 240.00     | Miller, Mike                        | Volleyball                      | Deposit Liabilities                |
| Wallace State Community College | 13 | 169379 | 11 | 5 | 2012 | \$ | 240.00     | Miller, Mike                        | Volleyball                      | Deposit Liabilities                |
| Wallace State Community College | 13 | 169380 | 11 | 5 | 2012 | \$ | 142.80     | Mirion Technologies (GDS) Inc.      | General Operating Fund          | Memberships                        |
| Wallace State Community College | 13 | 169381 | 11 | 5 | 2012 | \$ | 154.51     | Mitch Smith Chevrolet               | General Operating Fund          | Purchases for Re-Sale              |
| Wallace State Community College | 13 | 169382 | 11 | 5 | 2012 | \$ | 994.00     | Mitchell 1                          | General Operating Fund          | Memberships                        |
| Wallace State Community College | 13 | 169382 | 11 | 5 | 2012 | \$ | 1,920.00   | Mitchell 1                          | General Operating Fund          | Books                              |
| Wallace State Community College | 13 | 169383 | 11 | 5 | 2012 | \$ | 322.50     | MVAP Medical Supplies, Inc.         | General Operating Fund          | Materials and Supplies             |
| Wallace State Community College | 13 | 169383 | 11 | 5 | 2012 | \$ | 322.50     | MVAP Medical Supplies, Inc.         | General Operating Fund          | Materials and Supplies             |
| Wallace State Community College | 13 | 169384 | 11 | 5 | 2012 | \$ | 400.00     | NACE                                | General Operating Fund          | Memberships                        |
| Wallace State Community College | 13 | 169385 | 11 | 5 | 2012 | \$ | 4,400.00   | NBC Universal, Inc.                 | T3 Federal 11-12                | Subscriptions                      |
| Wallace State Community College | 13 | 169385 | 11 | 5 | 2012 | \$ | 4,400.00   | NBC Universal, Inc.                 | T3 Federal 11-12                | Subscriptions                      |
| Wallace State Community College | 13 | 169386 | 11 | 5 | 2012 | \$ | 100.00     | Noble, Robyn A.                     | General Operating Fund          | Lion Loot Card                     |
| Wallace State Community College | 13 | 169387 | 11 | 5 | 2012 | \$ | 388.00     | North Alabama Chemical Co           | General Operating Fund          | Materials and Supplies             |
| Wallace State Community College | 13 | 169387 | 11 | 5 | 2012 | \$ | 388.00     | North Alabama Chemical Co           | General Operating Fund          | Materials and Supplies             |
| Wallace State Community College | 13 | 169387 | 11 | 5 | 2012 | \$ | 573.00     | North Alabama Chemical Co           | General Operating Fund          | Materials and Supplies             |
| Wallace State Community College | 13 | 169387 | 11 | 5 | 2012 | \$ | 573.00     | North Alabama Chemical Co           | General Operating Fund          | Materials and Supplies             |
| Wallace State Community College | 13 | 169388 | 11 | 5 | 2012 | \$ | 2,022.78   | O F Richter & Sons Inc              | General Operating Fund          | Materials and Supplies             |
| Wallace State Community College | 13 | 169388 | 11 | 5 | 2012 | \$ | 2,022.78   | O F Richter & Sons Inc              | General Operating Fund          | Materials and Supplies             |
| Wallace State Community College | 13 | 169389 | 11 | 5 | 2012 | \$ | 311.00     | Pocket Nurse Enterprises, Inc.      | General Operating Fund          | Materials and Supplies             |
| Wallace State Community College | 13 | 169389 | 11 | 5 | 2012 | \$ | 311.00     | Pocket Nurse Enterprises, Inc.      | General Operating Fund          | Materials and Supplies             |
| Wallace State Community College | 13 | 169390 | 11 | 5 | 2012 | \$ | 50,623.05  | Powe General Contracting, LLC       | DOT Highway 31 #2               | Improvements other than Bldgs      |
| Wallace State Community College | 13 | 169390 | 11 | 5 | 2012 | \$ | 50,623.05  | Powe General Contracting, LLC       | DOT Stimulus                    | Improvements other than Bldgs      |
| Wallace State Community College | 13 | 169391 | 11 | 5 | 2012 | \$ | 480.00     | Pretnar, Michael                    | General Operating Fund          | Other Professional Fees            |
| Wallace State Community College | 13 | 169392 | 11 | 5 | 2012 | \$ | 426.57     | PSS World Medical, Inc.             | General Operating Fund          | Materials and Supplies             |
| Wallace State Community College | 13 | 169392 | 11 | 5 | 2012 | \$ | 426.57     | PSS World Medical, Inc.             | General Operating Fund          | Materials and Supplies             |
| Wallace State Community College | 13 | 169393 | 11 | 5 | 2012 | \$ | 500.00     | Quality Outdoor Advertising, LLC    | General Operating Fund          | Advertising & Promotions           |
| Wallace State Community College | 13 | 169393 | 11 | 5 | 2012 | \$ | 500.00     | Quality Outdoor Advertising, LLC    | General Operating Fund          | Advertising & Promotions           |
| Wallace State Community College | 13 | 169394 | 11 | 5 | 2012 | \$ | 40.45      | Texaco Express Lube                 | General Operating Fund          | Maintenance & Repairs              |
| Wallace State Community College | 13 | 169395 | 11 | 5 | 2012 | \$ | 1,000.00   | The Design Poole                    | General Operating Fund          | Other Professional Fees            |
| Wallace State Community College | 13 | 169396 | 11 | 5 | 2012 | \$ | 107.12     | Timmons, Evelyn G.                  | Tal Srch Federal 11-12          | In State-Mileage                   |
| Wallace State Community College | 13 | 169396 | 11 | 5 | 2012 | \$ | 107.12     | Timmons, Evelyn G.                  | Tal Srch Federal 11-12          | In State-Mileage                   |
| Wallace State Community College | 13 | 169516 | 11 | 8 | 2012 | \$ | 480.00     | Wilson, Faye J.                     | Volleyball                      | Deposit Liabilities                |
| Wallace State Community College | 13 | 169516 | 11 | 8 | 2012 | \$ | 480.00     | Wilson, Faye J.                     | Volleyball                      | Deposit Liabilities                |
| Wallace State Community College | 13 | 169517 | 11 | 9 | 2012 | \$ | 30.00      | AASFAA                              | General Operating Fund          | Memberships                        |
| Wallace State Community College | 13 | 169517 | 11 | 9 | 2012 | \$ | 120.00     | AASFAA                              | General Operating Fund          | In State-Registration              |
| Wallace State Community College | 13 | 169518 | 11 | 9 | 2012 | \$ | 294.12     | Chapman, Laura                      | ANS                             | Deposit Liabilities                |
| Wallace State Community College | 13 | 169518 | 11 | 9 | 2012 | \$ | 294.12     | Chapman, Laura                      | ANS                             | Deposit Liabilities                |
| Wallace State Community College | 13 | 169519 | 11 | 9 | 2012 | \$ | 2,650.00   | Daniel, Randy W.                    | General Operating Fund          | Out-of-State-Other Travel Expenses |

|                                 |    |        |    |    |      |    |           |                                     |                          |                                    |
|---------------------------------|----|--------|----|----|------|----|-----------|-------------------------------------|--------------------------|------------------------------------|
| Wallace State Community College | 13 | 169521 | 11 | 9  | 2012 | \$ | 146.52    | German, Lisa J.                     | General Operating Fund   | In State-Mileage                   |
| Wallace State Community College | 13 | 169521 | 11 | 9  | 2012 | \$ | 225.00    | German, Lisa J.                     | General Operating Fund   | In State-Ovrnite Per diem          |
| Wallace State Community College | 13 | 169522 | 11 | 9  | 2012 | \$ | 100.00    | Gordon, Zachary T.                  | General Operating Fund   | Honorariums                        |
| Wallace State Community College | 13 | 169524 | 11 | 9  | 2012 | \$ | 25.00     | Hall, Brian T.                      | VICA                     | Deposit Liabilities                |
| Wallace State Community College | 13 | 169524 | 11 | 9  | 2012 | \$ | 25.00     | Hall, Brian T.                      | VICA                     | Deposit Liabilities                |
| Wallace State Community College | 13 | 169525 | 11 | 9  | 2012 | \$ | 2,095.89  | Hanceville Waterworks               | Auxiliary-Dorm           | Water & Sewer                      |
| Wallace State Community College | 13 | 169525 | 11 | 9  | 2012 | \$ | 22,676.01 | Hanceville Waterworks               | General Operating Fund   | Water & Sewer                      |
| Wallace State Community College | 13 | 169526 | 11 | 9  | 2012 | \$ | 11.00     | Hawsey, Vicki                       | General Operating Fund   | In State-Other Travel Exp          |
| Wallace State Community College | 13 | 169527 | 11 | 9  | 2012 | \$ | 5,322.92  | Hays & Son Oil Co., Inc.            | General Operating Fund   | Gasoline & Oil-Motor Vehicle       |
| Wallace State Community College | 13 | 169528 | 11 | 9  | 2012 | \$ | 51,336.59 | Hoar Program Management             | Life Sci Bldg            | Other Professional Fees            |
| Wallace State Community College | 13 | 169528 | 11 | 9  | 2012 | \$ | 51,336.59 | Hoar Program Management             | Life Sci Bldg            | Other Professional Fees            |
| Wallace State Community College | 13 | 169529 | 11 | 9  | 2012 | \$ | 61.05     | Holmes, Kristen J.                  | General Operating Fund   | In State-Mileage                   |
| Wallace State Community College | 13 | 169529 | 11 | 9  | 2012 | \$ | 105.61    | Holmes, Kristen J.                  | General Operating Fund   | Out-of-State-Other Travel Expenses |
| Wallace State Community College | 13 | 169529 | 11 | 9  | 2012 | \$ | 342.76    | Holmes, Kristen J.                  | General Operating Fund   | Out-of-State-Commercl Trans        |
| Wallace State Community College | 13 | 169529 | 11 | 9  | 2012 | \$ | 693.25    | Holmes, Kristen J.                  | General Operating Fund   | Out-of-State-Subsist & Lodging     |
| Wallace State Community College | 13 | 169531 | 11 | 9  | 2012 | \$ | 814.97    | Jet-Pep Inc                         | Auxiliary-Testing        | Gasoline & Oil-Motor Vehicle       |
| Wallace State Community College | 13 | 169531 | 11 | 9  | 2012 | \$ | 821.71    | Jet-Pep Inc                         | General Operating Fund   | Gasoline & Oil-Motor Vehicle       |
| Wallace State Community College | 13 | 169532 | 11 | 9  | 2012 | \$ | 1,812.30  | Johnson Crossing Water Sy           | Auxiliary-Dorm           | Water & Sewer                      |
| Wallace State Community College | 13 | 169532 | 11 | 9  | 2012 | \$ | 19,607.70 | Johnson Crossing Water Sy           | General Operating Fund   | Water & Sewer                      |
| Wallace State Community College | 13 | 169533 | 11 | 9  | 2012 | \$ | 150.00    | Jones, Kelley M.                    | AE Federal 12-13         | In State-Ovrnite Per diem          |
| Wallace State Community College | 13 | 169533 | 11 | 9  | 2012 | \$ | 150.00    | Jones, Kelley M.                    | AE Federal 12-13         | In State-Ovrnite Per diem          |
| Wallace State Community College | 13 | 169533 | 11 | 9  | 2012 | \$ | 154.85    | Jones, Kelley M.                    | AE Federal 12-13         | In State-Mileage                   |
| Wallace State Community College | 13 | 169533 | 11 | 9  | 2012 | \$ | 154.85    | Jones, Kelley M.                    | AE Federal 12-13         | In State-Mileage                   |
| Wallace State Community College | 13 | 169534 | 11 | 9  | 2012 | \$ | 34.50     | Mallard, Cynthia B.                 | General Operating Fund   | In State-Mileage                   |
| Wallace State Community College | 13 | 169534 | 11 | 9  | 2012 | \$ | 283.63    | Mallard, Cynthia B.                 | General Operating Fund   | Out-of-State-Subsist & Lodging     |
| Wallace State Community College | 13 | 169534 | 11 | 9  | 2012 | \$ | 322.60    | Mallard, Cynthia B.                 | General Operating Fund   | Out-of-State-Commercl Trans        |
| Wallace State Community College | 13 | 169535 | 11 | 9  | 2012 | \$ | 209.88    | Mayer Electric Supply               | General Operating Fund   | Materials and Supplies             |
| Wallace State Community College | 13 | 169535 | 11 | 9  | 2012 | \$ | 209.88    | Mayer Electric Supply               | General Operating Fund   | Materials and Supplies             |
| Wallace State Community College | 13 | 169535 | 11 | 9  | 2012 | \$ | 658.23    | Mayer Electric Supply               | General Operating Fund   | Materials and Supplies             |
| Wallace State Community College | 13 | 169535 | 11 | 9  | 2012 | \$ | 658.23    | Mayer Electric Supply               | General Operating Fund   | Materials and Supplies             |
| Wallace State Community College | 13 | 169536 | 11 | 9  | 2012 | \$ | 61.05     | Moore, Russell E.                   | General Operating Fund   | In State-Mileage                   |
| Wallace State Community College | 13 | 169536 | 11 | 9  | 2012 | \$ | 92.00     | Moore, Russell E.                   | General Operating Fund   | Out-of-State-Other Travel Expenses |
| Wallace State Community College | 13 | 169536 | 11 | 9  | 2012 | \$ | 504.20    | Moore, Russell E.                   | General Operating Fund   | Out-of-State-Commercl Trans        |
| Wallace State Community College | 13 | 169536 | 11 | 9  | 2012 | \$ | 535.06    | Moore, Russell E.                   | General Operating Fund   | Out-of-State-Subsist & Lodging     |
| Wallace State Community College | 13 | 169537 | 11 | 9  | 2012 | \$ | 113.00    | MSC Industrial Supply Co            | General Operating Fund   | Materials and Supplies             |
| Wallace State Community College | 13 | 169537 | 11 | 9  | 2012 | \$ | 113.00    | MSC Industrial Supply Co            | General Operating Fund   | Materials and Supplies             |
| Wallace State Community College | 13 | 169538 | 11 | 9  | 2012 | \$ | 85.31     | Northern Tool & Equipment           | General Operating Fund   | Materials and Supplies             |
| Wallace State Community College | 13 | 169538 | 11 | 9  | 2012 | \$ | 85.31     | Northern Tool & Equipment           | General Operating Fund   | Materials and Supplies             |
| Wallace State Community College | 13 | 169539 | 11 | 9  | 2012 | \$ | 57.00     | Outdoor Aluminum                    | General Operating Fund   | Materials and Supplies             |
| Wallace State Community College | 13 | 169539 | 11 | 9  | 2012 | \$ | 57.00     | Outdoor Aluminum                    | General Operating Fund   | Materials and Supplies             |
| Wallace State Community College | 13 | 169540 | 11 | 9  | 2012 | \$ | 447.50    | Park Seed Wholesale                 | General Operating Fund   | Purchases for Re-Sale              |
| Wallace State Community College | 13 | 169541 | 11 | 9  | 2012 | \$ | 14.79     | Petty Cash                          | Auxiliary-Special Events | Materials and Supplies             |
| Wallace State Community College | 13 | 169541 | 11 | 9  | 2012 | \$ | 14.79     | Petty Cash                          | Auxiliary-Special Events | Materials and Supplies             |
| Wallace State Community College | 13 | 169541 | 11 | 9  | 2012 | \$ | 15.52     | Petty Cash                          | General Operating Fund   | Materials and Supplies             |
| Wallace State Community College | 13 | 169541 | 11 | 9  | 2012 | \$ | 15.52     | Petty Cash                          | General Operating Fund   | Materials and Supplies             |
| Wallace State Community College | 13 | 169541 | 11 | 9  | 2012 | \$ | 18.00     | Petty Cash                          | Tal Srch Federal 12-13   | Materials and Supplies             |
| Wallace State Community College | 13 | 169541 | 11 | 9  | 2012 | \$ | 18.00     | Petty Cash                          | Tal Srch Federal 12-13   | Materials and Supplies             |
| Wallace State Community College | 13 | 169541 | 11 | 9  | 2012 | \$ | 18.00     | Petty Cash                          | Tal Srch Federal 12-13   | Materials and Supplies             |
| Wallace State Community College | 13 | 169541 | 11 | 9  | 2012 | \$ | 18.00     | Petty Cash                          | Tal Srch Federal 12-13   | Materials and Supplies             |
| Wallace State Community College | 13 | 169542 | 11 | 9  | 2012 | \$ | 777.35    | Seton Identification Products       | General Operating Fund   | Materials and Supplies             |
| Wallace State Community College | 13 | 169542 | 11 | 9  | 2012 | \$ | 777.35    | Seton Identification Products       | General Operating Fund   | Materials and Supplies             |
| Wallace State Community College | 13 | 169543 | 11 | 9  | 2012 | \$ | 118.33    | Smith, Lisa J.                      | General Operating Fund   | Out-of-State-Subsist & Lodging     |
| Wallace State Community College | 13 | 169543 | 11 | 9  | 2012 | \$ | 320.79    | Smith, Lisa J.                      | General Operating Fund   | Out-of-State-Mileage               |
| Wallace State Community College | 13 | 169544 | 11 | 9  | 2012 | \$ | 48.84     | Smith, Tomesa E.                    | General Operating Fund   | In State-Mileage                   |
| Wallace State Community College | 13 | 169544 | 11 | 9  | 2012 | \$ | 358.00    | Smith, Tomesa E.                    | General Operating Fund   | Materials and Supplies             |
| Wallace State Community College | 13 | 169544 | 11 | 9  | 2012 | \$ | 358.00    | Smith, Tomesa E.                    | General Operating Fund   | Materials and Supplies             |
| Wallace State Community College | 13 | 169545 | 11 | 9  | 2012 | \$ | 100.00    | Stallworth, Joseph                  | General Operating Fund   | Honorariums                        |
| Wallace State Community College | 13 | 169546 | 11 | 9  | 2012 | \$ | 71.05     | Texaco Express Lube                 | General Operating Fund   | Maintenance & Repairs              |
| Wallace State Community College | 13 | 169547 | 11 | 9  | 2012 | \$ | 50.00     | Wallace State Community College     | General Operating Fund   | Petty Cash                         |
| Wallace State Community College | 13 | 169548 | 11 | 9  | 2012 | \$ | 445.24    | Wallcur, Inc.                       | General Operating Fund   | Materials and Supplies             |
| Wallace State Community College | 13 | 169548 | 11 | 9  | 2012 | \$ | 445.24    | Wallcur, Inc.                       | General Operating Fund   | Materials and Supplies             |
| Wallace State Community College | 13 | 169549 | 11 | 9  | 2012 | \$ | 100.00    | Williams, Aaron                     | General Operating Fund   | Honorariums                        |
| Wallace State Community College | 13 | 169550 | 11 | 13 | 2012 | \$ | 1,860.00  | ACT, Inc.                           | Auxiliary-Testing        | Materials and Supplies             |
| Wallace State Community College | 13 | 169550 | 11 | 13 | 2012 | \$ | 1,860.00  | ACT, Inc.                           | Auxiliary-Testing        | Materials and Supplies             |
| Wallace State Community College | 13 | 169551 | 11 | 13 | 2012 | \$ | 100.00    | Alabama Association for Higher Educ | General Operating Fund   | Memberships                        |
| Wallace State Community College | 13 | 169552 | 11 | 13 | 2012 | \$ | 48.00     | Alabama Web Press                   | General Operating Fund   | Printing, Reproduction & Binding   |
| Wallace State Community College | 13 | 169553 | 11 | 13 | 2012 | \$ | 220.36    | Alert Services Inc.                 | General Operating Fund   | Materials and Supplies             |
| Wallace State Community College | 13 | 169553 | 11 | 13 | 2012 | \$ | 220.36    | Alert Services Inc.                 | General Operating Fund   | Materials and Supplies             |
| Wallace State Community College | 13 | 169554 | 11 | 13 | 2012 | \$ | 7,784.00  | Apple Inc.                          | T3 Federal 10-11         | Materials and Supplies             |
| Wallace State Community College | 13 | 169554 | 11 | 13 | 2012 | \$ | 7,784.00  | Apple Inc.                          | T3 Federal 10-11         | Materials and Supplies             |
| Wallace State Community College | 13 | 169554 | 11 | 13 | 2012 | \$ | 7,784.00  | Apple Inc.                          | T3 Federal 10-11         | Materials and Supplies             |
| Wallace State Community College | 13 | 169554 | 11 | 13 | 2012 | \$ | 7,784.00  | Apple Inc.                          | T3 Federal 10-11         | Materials and Supplies             |
| Wallace State Community College | 13 | 169555 | 11 | 13 | 2012 | \$ | 60.71     | AT & T                              | General Operating Fund   | Communications                     |
| Wallace State Community College | 13 | 169556 | 11 | 13 | 2012 | \$ | 643.00    | Benco Dental Co.                    | General Operating Fund   | Maintenance & Repairs              |
| Wallace State Community College | 13 | 169557 | 11 | 13 | 2012 | \$ | 26.21     | Berney Office Solutions             | General Operating Fund   | Rent - Equipment                   |
| Wallace State Community College | 13 | 169557 | 11 | 13 | 2012 | \$ | 78.49     | Berney Office Solutions             | General Operating Fund   | Rent - Equipment                   |
| Wallace State Community College | 13 | 169557 | 11 | 13 | 2012 | \$ | 85.41     | Berney Office Solutions             | General Operating Fund   | Rent - Equipment                   |

|                                 |    |        |    |    |      |    |            |                                     |                        |                                     |
|---------------------------------|----|--------|----|----|------|----|------------|-------------------------------------|------------------------|-------------------------------------|
| Wallace State Community College | 13 | 169557 | 11 | 13 | 2012 | \$ | 101.00     | Berney Office Solutions             | General Operating Fund | Materials and Supplies              |
| Wallace State Community College | 13 | 169557 | 11 | 13 | 2012 | \$ | 101.00     | Berney Office Solutions             | General Operating Fund | Materials and Supplies              |
| Wallace State Community College | 13 | 169557 | 11 | 13 | 2012 | \$ | 333.80     | Berney Office Solutions             | General Operating Fund | Printing, Reproduction & Binding    |
| Wallace State Community College | 13 | 169557 | 11 | 13 | 2012 | \$ | 580.37     | Berney Office Solutions             | Tal Srch Federal 11-12 | Rent - Equipment                    |
| Wallace State Community College | 13 | 169557 | 11 | 13 | 2012 | \$ | 580.37     | Berney Office Solutions             | Tal Srch Federal 11-12 | Rent - Equipment                    |
| Wallace State Community College | 13 | 169558 | 11 | 13 | 2012 | \$ | 2,750.00   | Blackbaud                           | General Operating Fund | Technology-Non Capital              |
| Wallace State Community College | 13 | 169559 | 11 | 13 | 2012 | \$ | 35,722.00  | Blackboard Inc.                     | General Operating Fund | Technology-Non Capital              |
| Wallace State Community College | 13 | 169560 | 11 | 13 | 2012 | \$ | 14.68      | Blair, Bobby R.                     | General Operating Fund | Alabama Teachers Retirement Payable |
| Wallace State Community College | 13 | 169561 | 11 | 13 | 2012 | \$ | 1,700.00   | Coarc                               | General Operating Fund | Memberships                         |
| Wallace State Community College | 13 | 169563 | 11 | 13 | 2012 | \$ | 47,400.05  | Dell                                | Ota Faulkner Local     | Materials and Supplies              |
| Wallace State Community College | 13 | 169563 | 11 | 13 | 2012 | \$ | 47,400.05  | Dell                                | Ota Faulkner Local     | Materials and Supplies              |
| Wallace State Community College | 13 | 169563 | 11 | 13 | 2012 | \$ | 47,400.05  | Dell                                | Ota Faulkner Local     | Materials and Supplies              |
| Wallace State Community College | 13 | 169563 | 11 | 13 | 2012 | \$ | 47,400.05  | Dell                                | Ota Faulkner Local     | Materials and Supplies              |
| Wallace State Community College | 13 | 169564 | 11 | 13 | 2012 | \$ | 378.30     | Dentsply North America              | General Operating Fund | Maintenance & Repairs               |
| Wallace State Community College | 13 | 169565 | 11 | 13 | 2012 | \$ | 5,733.95   | Flinn Scientific Inc                | ARC Stem 12-13         | Materials and Supplies              |
| Wallace State Community College | 13 | 169565 | 11 | 13 | 2012 | \$ | 5,733.95   | Flinn Scientific Inc                | ARC Stem 12-13         | Materials and Supplies              |
| Wallace State Community College | 13 | 169565 | 11 | 13 | 2012 | \$ | 5,733.95   | Flinn Scientific Inc                | ARC Stem 12-13         | Materials and Supplies              |
| Wallace State Community College | 13 | 169565 | 11 | 13 | 2012 | \$ | 5,733.95   | Flinn Scientific Inc                | ARC Stem 12-13         | Materials and Supplies              |
| Wallace State Community College | 13 | 169566 | 11 | 13 | 2012 | \$ | 43.90      | Hanceville Tire & Auto Service      | General Operating Fund | Maintenance & Repairs               |
| Wallace State Community College | 13 | 169567 | 11 | 13 | 2012 | \$ | 79.99      | Manning, Marcella E.                | General Operating Fund | Out-of-State-Registration           |
| Wallace State Community College | 13 | 169568 | 11 | 13 | 2012 | \$ | 1,575.00   | National League for Nursing         | General Operating Fund | Memberships                         |
| Wallace State Community College | 13 | 169569 | 11 | 13 | 2012 | \$ | 2,400.00   | National League for Nursing Accredi | General Operating Fund | Memberships                         |
| Wallace State Community College | 13 | 169570 | 11 | 13 | 2012 | \$ | 132.92     | Palmer, Archie D.                   | General Operating Fund | Alabama Teachers Retirement Payable |
| Wallace State Community College | 13 | 169571 | 11 | 13 | 2012 | \$ | 380.00     | Roto-Rooter Sewer Service           | General Operating Fund | Maintenance & Repairs               |
| Wallace State Community College | 13 | 169572 | 11 | 13 | 2012 | \$ | 568.21     | Samsill                             | Auxiliary-Bookstore    | Purchases for Re-Sale               |
| Wallace State Community College | 13 | 169573 | 11 | 13 | 2012 | \$ | 900.00     | Solid Rock                          | General Operating Fund | Other Professional Fees             |
| Wallace State Community College | 13 | 169574 | 11 | 13 | 2012 | \$ | 2,123.00   | Son's Aviation                      | General Operating Fund | Rent - Equipment                    |
| Wallace State Community College | 13 | 169574 | 11 | 13 | 2012 | \$ | 4,127.00   | Son's Aviation                      | General Operating Fund | Rent - Equipment                    |
| Wallace State Community College | 13 | 169574 | 11 | 13 | 2012 | \$ | 17,080.00  | Son's Aviation                      | General Operating Fund | Rent - Equipment                    |
| Wallace State Community College | 13 | 169575 | 11 | 13 | 2012 | \$ | 250.00     | Symbol Arts                         | General Operating Fund | Materials and Supplies              |
| Wallace State Community College | 13 | 169575 | 11 | 13 | 2012 | \$ | 250.00     | Symbol Arts                         | General Operating Fund | Materials and Supplies              |
| Wallace State Community College | 13 | 169576 | 11 | 13 | 2012 | \$ | 55.85      | Sysco Food Services of Central Alab | General Operating Fund | Materials and Supplies              |
| Wallace State Community College | 13 | 169576 | 11 | 13 | 2012 | \$ | 55.85      | Sysco Food Services of Central Alab | General Operating Fund | Materials and Supplies              |
| Wallace State Community College | 13 | 169576 | 11 | 13 | 2012 | \$ | 165.65     | Sysco Food Services of Central Alab | General Operating Fund | Purchases for Re-Sale               |
| Wallace State Community College | 13 | 169576 | 11 | 13 | 2012 | \$ | 761.82     | Sysco Food Services of Central Alab | General Operating Fund | Purchases for Re-Sale               |
| Wallace State Community College | 13 | 169576 | 11 | 13 | 2012 | \$ | 1,027.16   | Sysco Food Services of Central Alab | General Operating Fund | Purchases for Re-Sale               |
| Wallace State Community College | 13 | 169576 | 11 | 13 | 2012 | \$ | 1,225.11   | Sysco Food Services of Central Alab | General Operating Fund | Materials and Supplies              |
| Wallace State Community College | 13 | 169576 | 11 | 13 | 2012 | \$ | 1,225.11   | Sysco Food Services of Central Alab | General Operating Fund | Materials and Supplies              |
| Wallace State Community College | 13 | 169577 | 11 | 13 | 2012 | \$ | 160.82     | The Cullman Times                   | General Operating Fund | Advertising & Promotions            |
| Wallace State Community College | 13 | 169578 | 11 | 13 | 2012 | \$ | 267.25     | The Rental Place                    | General Operating Fund | Materials and Supplies              |
| Wallace State Community College | 13 | 169578 | 11 | 13 | 2012 | \$ | 267.25     | The Rental Place                    | General Operating Fund | Materials and Supplies              |
| Wallace State Community College | 13 | 169579 | 11 | 13 | 2012 | \$ | 1,861.00   | The Roberts Group Inc               | Auxiliary-Vending      | Purchases for Re-Sale               |
| Wallace State Community College | 13 | 169580 | 11 | 13 | 2012 | \$ | 2,950.00   | The Solutions Team, Inc             | Banner                 | Materials and Supplies              |
| Wallace State Community College | 13 | 169580 | 11 | 13 | 2012 | \$ | 2,950.00   | The Solutions Team, Inc             | Banner                 | Materials and Supplies              |
| Wallace State Community College | 13 | 169581 | 11 | 14 | 2012 | \$ | 1,334.86   | Alabama Department of Finance       | Auxiliary-Bookstore    | Insurance & Bonding                 |
| Wallace State Community College | 13 | 169581 | 11 | 14 | 2012 | \$ | 6,674.30   | Alabama Department of Finance       | Auxiliary-Dorm         | Insurance & Bonding                 |
| Wallace State Community College | 13 | 169581 | 11 | 14 | 2012 | \$ | 125,476.84 | Alabama Department of Finance       | General Operating Fund | Insurance & Bonding                 |
| Wallace State Community College | 13 | 169582 | 11 | 15 | 2012 | \$ | 3,681.37   | 3m Company                          | General Operating Fund | Computer Software-Non Cap           |
| Wallace State Community College | 13 | 169583 | 11 | 15 | 2012 | \$ | 250.00     | Adult Education Directors Associati | AE State 12-13         | Memberships                         |
| Wallace State Community College | 13 | 169583 | 11 | 15 | 2012 | \$ | 250.00     | Adult Education Directors Associati | AE State 12-13         | Memberships                         |
| Wallace State Community College | 13 | 169584 | 11 | 15 | 2012 | \$ | 389.06     | Arnold, Melissa P.                  | Tal Srch Federal 12-13 | In State-Mileage                    |
| Wallace State Community College | 13 | 169584 | 11 | 15 | 2012 | \$ | 389.06     | Arnold, Melissa P.                  | Tal Srch Federal 12-13 | In State-Mileage                    |
| Wallace State Community College | 13 | 169585 | 11 | 15 | 2012 | \$ | 97.53      | Berney Office Solutions             | General Operating Fund | Rent - Equipment                    |
| Wallace State Community College | 13 | 169585 | 11 | 15 | 2012 | \$ | 97.53      | Berney Office Solutions             | General Operating Fund | Rent - Equipment                    |
| Wallace State Community College | 13 | 169586 | 11 | 15 | 2012 | \$ | 204.92     | Blackbaud                           | General Operating Fund | Technology-Non Capital              |
| Wallace State Community College | 13 | 169587 | 11 | 15 | 2012 | \$ | 583.15     | BSN Sports                          | WSCC Mens Basketball   | Deposit Liabilities                 |
| Wallace State Community College | 13 | 169587 | 11 | 15 | 2012 | \$ | 583.15     | BSN Sports                          | WSCC Mens Basketball   | Deposit Liabilities                 |
| Wallace State Community College | 13 | 169588 | 11 | 15 | 2012 | \$ | 200.00     | Burdette, Ronald G.                 | General Operating Fund | In State-Other Travel Exp           |
| Wallace State Community College | 13 | 169589 | 11 | 15 | 2012 | \$ | 200.00     | Burdette, Ronald G.                 | General Operating Fund | Out-of-State-Other Travel Expenses  |
| Wallace State Community College | 13 | 169590 | 11 | 15 | 2012 | \$ | 11,442.03  | Cullman County Sheriff's Department | General Operating Fund | Other Professional Fees             |
| Wallace State Community College | 13 | 169591 | 11 | 15 | 2012 | \$ | 1,418.96   | Cullman Electric Cooperative        | Facility Renewal       | Maintenance & Repairs               |
| Wallace State Community College | 13 | 169592 | 11 | 15 | 2012 | \$ | 2,419.56   | Cullman-Jefferson County            | General Operating Fund | Gas & Heating Fuel                  |
| Wallace State Community College | 13 | 169592 | 11 | 15 | 2012 | \$ | 13,442.99  | Cullman-Jefferson County            | General Operating Fund | Gas & Heating Fuel                  |
| Wallace State Community College | 13 | 169593 | 11 | 15 | 2012 | \$ | 43.00      | Davis, Charles A.                   | General Operating Fund | Out-of-State-Other Travel Expenses  |
| Wallace State Community College | 13 | 169593 | 11 | 15 | 2012 | \$ | 60.49      | Davis, Charles A.                   | General Operating Fund | In State-Mileage                    |
| Wallace State Community College | 13 | 169593 | 11 | 15 | 2012 | \$ | 363.32     | Davis, Charles A.                   | General Operating Fund | Out-of-State-Commercl Trans         |
| Wallace State Community College | 13 | 169593 | 11 | 15 | 2012 | \$ | 442.63     | Davis, Charles A.                   | General Operating Fund | Out-of-State-Subsist & Lodging      |
| Wallace State Community College | 13 | 169594 | 11 | 15 | 2012 | \$ | 1,129.37   | Dell                                | Auxiliary-Bookstore    | Purchases for Re-Sale               |
| Wallace State Community College | 13 | 169594 | 11 | 15 | 2012 | \$ | 2,253.78   | Dell                                | Auxiliary-Bookstore    | Purchases for Re-Sale               |
| Wallace State Community College | 13 | 169595 | 11 | 15 | 2012 | \$ | 195.00     | Discount Printing Co., Inc.         | Auxiliary-Testing      | Materials and Supplies              |
| Wallace State Community College | 13 | 169595 | 11 | 15 | 2012 | \$ | 195.00     | Discount Printing Co., Inc.         | Auxiliary-Testing      | Materials and Supplies              |
| Wallace State Community College | 13 | 169596 | 11 | 15 | 2012 | \$ | 335.55     | Dixie Tractor Co Inc                | General Operating Fund | Materials and Supplies              |
| Wallace State Community College | 13 | 169596 | 11 | 15 | 2012 | \$ | 335.55     | Dixie Tractor Co Inc                | General Operating Fund | Materials and Supplies              |
| Wallace State Community College | 13 | 169597 | 11 | 15 | 2012 | \$ | 169.51     | Emedco Inc                          | General Operating Fund | Materials and Supplies              |
| Wallace State Community College | 13 | 169597 | 11 | 15 | 2012 | \$ | 169.51     | Emedco Inc                          | General Operating Fund | Materials and Supplies              |
| Wallace State Community College | 13 | 169598 | 11 | 15 | 2012 | \$ | 97.64      | Fastenal                            | General Operating Fund | Materials and Supplies              |
| Wallace State Community College | 13 | 169598 | 11 | 15 | 2012 | \$ | 97.64      | Fastenal                            | General Operating Fund | Materials and Supplies              |

|                                 |    |        |    |    |      |    |           |                                    |                              |                                    |
|---------------------------------|----|--------|----|----|------|----|-----------|------------------------------------|------------------------------|------------------------------------|
| Wallace State Community College | 13 | 169598 | 11 | 15 | 2012 | \$ | 213.18    | Fastenal                           | General Operating Fund       | Maintenance & Repairs              |
| Wallace State Community College | 13 | 169599 | 11 | 15 | 2012 | \$ | 18.50     | Federer Fertilizer, Inc            | General Operating Fund       | Materials and Supplies             |
| Wallace State Community College | 13 | 169599 | 11 | 15 | 2012 | \$ | 18.50     | Federer Fertilizer, Inc            | General Operating Fund       | Materials and Supplies             |
| Wallace State Community College | 13 | 169600 | 11 | 15 | 2012 | \$ | 60.00     | Golden Flake                       | Auxiliary-Vending            | Purchases for Re-Sale              |
| Wallace State Community College | 13 | 169600 | 11 | 15 | 2012 | \$ | 337.50    | Golden Flake                       | Auxiliary-Vending            | Purchases for Re-Sale              |
| Wallace State Community College | 13 | 169601 | 11 | 15 | 2012 | \$ | 742.50    | Guest Aviation                     | General Operating Fund       | Rent - Equipment                   |
| Wallace State Community College | 13 | 169602 | 11 | 15 | 2012 | \$ | 11.22     | Hawsey, Vicki                      | General Operating Fund       | In State-Mileage                   |
| Wallace State Community College | 13 | 169602 | 11 | 15 | 2012 | \$ | 20.23     | Hawsey, Vicki                      | General Operating Fund       | In State-Other Travel Exp          |
| Wallace State Community College | 13 | 169603 | 11 | 15 | 2012 | \$ | 108.23    | Hodges, Jimmy W.                   | General Operating Fund       | Out-of-State-Mileage               |
| Wallace State Community College | 13 | 169604 | 11 | 15 | 2012 | \$ | 150.00    | Hoover, Deborah S.                 | General Operating Fund       | In State-Ovrnite Per diem          |
| Wallace State Community College | 13 | 169605 | 11 | 15 | 2012 | \$ | 32.00     | Hudson, Mattie L.                  | General Operating Fund       | Out-of-State-Other Travel Expenses |
| Wallace State Community College | 13 | 169605 | 11 | 15 | 2012 | \$ | 53.28     | Hudson, Mattie L.                  | General Operating Fund       | In State-Mileage                   |
| Wallace State Community College | 13 | 169605 | 11 | 15 | 2012 | \$ | 114.20    | Hudson, Mattie L.                  | General Operating Fund       | Out-of-State-Commercl Trans        |
| Wallace State Community College | 13 | 169605 | 11 | 15 | 2012 | \$ | 424.88    | Hudson, Mattie L.                  | General Operating Fund       | Out-of-State-Subsist & Lodging     |
| Wallace State Community College | 13 | 169606 | 11 | 15 | 2012 | \$ | 35.02     | Konica Minolta                     | General Operating Fund       | Rent - Equipment                   |
| Wallace State Community College | 13 | 169606 | 11 | 15 | 2012 | \$ | 35.03     | Konica Minolta                     | General Operating Fund       | Rent - Equipment                   |
| Wallace State Community College | 13 | 169606 | 11 | 15 | 2012 | \$ | 70.05     | Konica Minolta                     | General Operating Fund       | Rent - Equipment                   |
| Wallace State Community College | 13 | 169606 | 11 | 15 | 2012 | \$ | 141.00    | Konica Minolta                     | General Operating Fund       | Rent - Equipment                   |
| Wallace State Community College | 13 | 169606 | 11 | 15 | 2012 | \$ | 141.00    | Konica Minolta                     | General Operating Fund       | Rent - Equipment                   |
| Wallace State Community College | 13 | 169606 | 11 | 15 | 2012 | \$ | 348.30    | Konica Minolta                     | General Operating Fund       | Rent - Equipment                   |
| Wallace State Community College | 13 | 169606 | 11 | 15 | 2012 | \$ | 349.16    | Konica Minolta                     | Paves Federal 11-12          | Rent - Equipment                   |
| Wallace State Community College | 13 | 169606 | 11 | 15 | 2012 | \$ | 349.16    | Konica Minolta                     | Paves Federal 11-12          | Rent - Equipment                   |
| Wallace State Community College | 13 | 169606 | 11 | 15 | 2012 | \$ | 377.10    | Konica Minolta                     | General Operating Fund       | Rent - Equipment                   |
| Wallace State Community College | 13 | 169607 | 11 | 15 | 2012 | \$ | 6.09      | Konica Minolta                     | General Operating Fund       | Rent - Equipment                   |
| Wallace State Community College | 13 | 169607 | 11 | 15 | 2012 | \$ | 6.09      | Konica Minolta                     | General Operating Fund       | Rent - Equipment                   |
| Wallace State Community College | 13 | 169607 | 11 | 15 | 2012 | \$ | 9.74      | Konica Minolta                     | Paves Federal 11-12          | Rent - Equipment                   |
| Wallace State Community College | 13 | 169607 | 11 | 15 | 2012 | \$ | 9.74      | Konica Minolta                     | Paves Federal 11-12          | Rent - Equipment                   |
| Wallace State Community College | 13 | 169607 | 11 | 15 | 2012 | \$ | 12.18     | Konica Minolta                     | General Operating Fund       | Rent - Equipment                   |
| Wallace State Community College | 13 | 169607 | 11 | 15 | 2012 | \$ | 23.78     | Konica Minolta                     | Paves Federal 11-12          | Rent - Equipment                   |
| Wallace State Community College | 13 | 169607 | 11 | 15 | 2012 | \$ | 23.78     | Konica Minolta                     | Paves Federal 11-12          | Rent - Equipment                   |
| Wallace State Community College | 13 | 169607 | 11 | 15 | 2012 | \$ | 30.50     | Konica Minolta                     | General Operating Fund       | Rent - Equipment                   |
| Wallace State Community College | 13 | 169607 | 11 | 15 | 2012 | \$ | 31.29     | Konica Minolta                     | General Operating Fund       | Rent - Equipment                   |
| Wallace State Community College | 13 | 169607 | 11 | 15 | 2012 | \$ | 35.70     | Konica Minolta                     | General Operating Fund       | Rent - Equipment                   |
| Wallace State Community College | 13 | 169607 | 11 | 15 | 2012 | \$ | 86.05     | Konica Minolta                     | General Operating Fund       | Rent - Equipment                   |
| Wallace State Community College | 13 | 169607 | 11 | 15 | 2012 | \$ | 93.87     | Konica Minolta                     | General Operating Fund       | Rent - Equipment                   |
| Wallace State Community College | 13 | 169608 | 11 | 15 | 2012 | \$ | 900.00    | Meeks, John D.                     | WSCC Mens Basketball         | Deposit Liabilities                |
| Wallace State Community College | 13 | 169608 | 11 | 15 | 2012 | \$ | 900.00    | Meeks, John D.                     | WSCC Mens Basketball         | Deposit Liabilities                |
| Wallace State Community College | 13 | 169609 | 11 | 15 | 2012 | \$ | 100.00    | Meeks, John D.                     | WSCC Mens Basketball         | Deposit Liabilities                |
| Wallace State Community College | 13 | 169609 | 11 | 15 | 2012 | \$ | 100.00    | Meeks, John D.                     | WSCC Mens Basketball         | Deposit Liabilities                |
| Wallace State Community College | 13 | 169610 | 11 | 15 | 2012 | \$ | 6,600.00  | Nasco                              | Paves Federal 11-12          | Materials and Supplies             |
| Wallace State Community College | 13 | 169610 | 11 | 15 | 2012 | \$ | 6,600.00  | Nasco                              | Paves Federal 11-12          | Materials and Supplies             |
| Wallace State Community College | 13 | 169610 | 11 | 15 | 2012 | \$ | 6,600.00  | Nasco                              | Paves Federal 11-12          | Materials and Supplies             |
| Wallace State Community College | 13 | 169610 | 11 | 15 | 2012 | \$ | 6,600.00  | Nasco                              | Paves Federal 11-12          | Materials and Supplies             |
| Wallace State Community College | 13 | 169611 | 11 | 15 | 2012 | \$ | 500.00    | NCMPR                              | General Operating Fund       | Out-of-State-Other Travel Expenses |
| Wallace State Community College | 13 | 169612 | 11 | 15 | 2012 | \$ | 11.73     | Petty Cash                         | General Operating Fund       | Materials and Supplies             |
| Wallace State Community College | 13 | 169612 | 11 | 15 | 2012 | \$ | 11.73     | Petty Cash                         | General Operating Fund       | Materials and Supplies             |
| Wallace State Community College | 13 | 169612 | 11 | 15 | 2012 | \$ | 13.22     | Petty Cash                         | General Operating Fund       | Materials and Supplies             |
| Wallace State Community College | 13 | 169612 | 11 | 15 | 2012 | \$ | 13.22     | Petty Cash                         | General Operating Fund       | Materials and Supplies             |
| Wallace State Community College | 13 | 169612 | 11 | 15 | 2012 | \$ | 15.18     | Petty Cash                         | General Operating Fund       | Materials and Supplies             |
| Wallace State Community College | 13 | 169612 | 11 | 15 | 2012 | \$ | 15.18     | Petty Cash                         | General Operating Fund       | Materials and Supplies             |
| Wallace State Community College | 13 | 169613 | 11 | 15 | 2012 | \$ | 210.00    | Rainair Aircraft Services          | General Operating Fund       | Maintenance & Repairs              |
| Wallace State Community College | 13 | 169613 | 11 | 15 | 2012 | \$ | 1,466.99  | Rainair Aircraft Services          | General Operating Fund       | Maintenance & Repairs              |
| Wallace State Community College | 13 | 169613 | 11 | 15 | 2012 | \$ | 3,151.90  | Rainair Aircraft Services          | General Operating Fund       | Maintenance & Repairs              |
| Wallace State Community College | 13 | 169614 | 11 | 15 | 2012 | \$ | 179.88    | Respironics, Inc.                  | General Operating Fund       | Rent - Equipment                   |
| Wallace State Community College | 13 | 169615 | 11 | 15 | 2012 | \$ | 736.46    | Scrip Companies                    | General Operating Fund       | Purchases for Re-Sale              |
| Wallace State Community College | 13 | 169616 | 11 | 15 | 2012 | \$ | 315.24    | Smith, Tomesa E.                   | General Operating Fund       | Out-of-State-Mileage               |
| Wallace State Community College | 13 | 169617 | 11 | 15 | 2012 | \$ | 417.43    | The Douglas Stewart Co             | Auxiliary-Bookstore          | Purchases for Re-Sale              |
| Wallace State Community College | 13 | 169617 | 11 | 15 | 2012 | \$ | 600.48    | The Douglas Stewart Co             | Auxiliary-Bookstore          | Purchases for Re-Sale              |
| Wallace State Community College | 13 | 169617 | 11 | 15 | 2012 | \$ | 3,828.46  | The Douglas Stewart Co             | Auxiliary-Bookstore          | Purchases for Re-Sale              |
| Wallace State Community College | 13 | 169618 | 11 | 15 | 2012 | \$ | 2,646.00  | The Solutions Team, Inc            | Banner                       | Technology-Non Capital             |
| Wallace State Community College | 13 | 169618 | 11 | 15 | 2012 | \$ | 2,670.00  | The Solutions Team, Inc            | Banner                       | Technology-Non Capital             |
| Wallace State Community College | 13 | 169619 | 11 | 15 | 2012 | \$ | 404.25    | Thyssenkrupp Elevator              | Facility Renewal             | Maintenance & Repairs              |
| Wallace State Community College | 13 | 169620 | 11 | 15 | 2012 | \$ | 592.55    | Tony's Custom Colors               | General Operating Fund       | Purchases for Re-Sale              |
| Wallace State Community College | 13 | 169621 | 11 | 15 | 2012 | \$ | 14,950.00 | Touchnet Information Systems, Inc. | Banner                       | Capitalized Software               |
| Wallace State Community College | 13 | 169622 | 11 | 15 | 2012 | \$ | 2,000.00  | TP Country Club                    | General Operating Fund       | Rent - Equipment                   |
| Wallace State Community College | 13 | 169623 | 11 | 15 | 2012 | \$ | 200.00    | Triple J Nursery                   | General Operating Fund       | Materials and Supplies             |
| Wallace State Community College | 13 | 169623 | 11 | 15 | 2012 | \$ | 200.00    | Triple J Nursery                   | General Operating Fund       | Materials and Supplies             |
| Wallace State Community College | 13 | 169624 | 11 | 15 | 2012 | \$ | 299.00    | Truescreen, Inc.                   | General Operating Fund       | Other Contractual Services         |
| Wallace State Community College | 13 | 169625 | 11 | 15 | 2012 | \$ | 3,553.75  | U.S. Postal Service                | AE State 12-13               | Advertising & Promotions           |
| Wallace State Community College | 13 | 169625 | 11 | 15 | 2012 | \$ | 3,553.75  | U.S. Postal Service                | AE State 12-13               | Advertising & Promotions           |
| Wallace State Community College | 13 | 169626 | 11 | 15 | 2012 | \$ | 266.75    | Uniform Place Of Cullman           | WIA                          | TRA Expense                        |
| Wallace State Community College | 13 | 169627 | 11 | 15 | 2012 | \$ | 156.84    | United Parcel Services             | Auxiliary-Bookstore          | Freight                            |
| Wallace State Community College | 13 | 169627 | 11 | 15 | 2012 | \$ | 822.63    | United Parcel Services             | Auxiliary-Bookstore          | Freight                            |
| Wallace State Community College | 13 | 169628 | 11 | 15 | 2012 | \$ | 270.46    | US Bank Equipment Finance          | Stud Supp Serv Federal 12-13 | Rent - Equipment                   |
| Wallace State Community College | 13 | 169628 | 11 | 15 | 2012 | \$ | 270.46    | US Bank Equipment Finance          | Stud Supp Serv Federal 12-13 | Rent - Equipment                   |
| Wallace State Community College | 13 | 169629 | 11 | 15 | 2012 | \$ | 2,598.98  | Vernier                            | General Operating Fund       | Materials and Supplies             |
| Wallace State Community College | 13 | 169629 | 11 | 15 | 2012 | \$ | 2,598.98  | Vernier                            | General Operating Fund       | Materials and Supplies             |

|                                 |    |        |    |    |      |    |           |                              |                           |                                    |
|---------------------------------|----|--------|----|----|------|----|-----------|------------------------------|---------------------------|------------------------------------|
| Wallace State Community College | 13 | 169630 | 11 | 15 | 2012 | \$ | 439.71    | Wallace State Selma          | Paves-Selma Federal 11-12 | Out-Of-State-Mileage               |
| Wallace State Community College | 13 | 169630 | 11 | 15 | 2012 | \$ | 439.71    | Wallace State Selma          | Paves-Selma Federal 11-12 | Out-Of-State-Mileage               |
| Wallace State Community College | 13 | 169630 | 11 | 15 | 2012 | \$ | 808.22    | Wallace State Selma          | Paves-Selma Federal 11-12 | FICA Matching - Institution Share  |
| Wallace State Community College | 13 | 169630 | 11 | 15 | 2012 | \$ | 808.22    | Wallace State Selma          | Paves-Selma Federal 11-12 | FICA Matching - Institution Share  |
| Wallace State Community College | 13 | 169630 | 11 | 15 | 2012 | \$ | 821.18    | Wallace State Selma          | Paves-Selma Federal 11-12 | FICA Matching - Institution Share  |
| Wallace State Community College | 13 | 169630 | 11 | 15 | 2012 | \$ | 821.18    | Wallace State Selma          | Paves-Selma Federal 11-12 | FICA Matching - Institution Share  |
| Wallace State Community College | 13 | 169630 | 11 | 15 | 2012 | \$ | 1,092.87  | Wallace State Selma          | Paves-Selma Federal 11-12 | Retirement Match-Institution Share |
| Wallace State Community College | 13 | 169630 | 11 | 15 | 2012 | \$ | 1,092.87  | Wallace State Selma          | Paves-Selma Federal 11-12 | Retirement Match-Institution Share |
| Wallace State Community College | 13 | 169630 | 11 | 15 | 2012 | \$ | 1,100.93  | Wallace State Selma          | Paves-Selma Federal 11-12 | Retirement Match-Institution Share |
| Wallace State Community College | 13 | 169630 | 11 | 15 | 2012 | \$ | 1,100.93  | Wallace State Selma          | Paves-Selma Federal 11-12 | Retirement Match-Institution Share |
| Wallace State Community College | 13 | 169630 | 11 | 15 | 2012 | \$ | 2,261.83  | Wallace State Selma          | Paves-Selma Federal 11-12 | Support Personnel-E & H            |
| Wallace State Community College | 13 | 169630 | 11 | 15 | 2012 | \$ | 2,261.83  | Wallace State Selma          | Paves-Selma Federal 11-12 | Support Personnel-E & H            |
| Wallace State Community College | 13 | 169630 | 11 | 15 | 2012 | \$ | 2,336.25  | Wallace State Selma          | Paves-Selma Federal 11-12 | Support Personnel-E & H            |
| Wallace State Community College | 13 | 169630 | 11 | 15 | 2012 | \$ | 2,336.25  | Wallace State Selma          | Paves-Selma Federal 11-12 | Support Personnel-E & H            |
| Wallace State Community College | 13 | 169630 | 11 | 15 | 2012 | \$ | 2,529.35  | Wallace State Selma          | Paves-Selma Federal 11-12 | Health Insurance-Institution Share |
| Wallace State Community College | 13 | 169630 | 11 | 15 | 2012 | \$ | 2,529.35  | Wallace State Selma          | Paves-Selma Federal 11-12 | Health Insurance-Institution Share |
| Wallace State Community College | 13 | 169630 | 11 | 15 | 2012 | \$ | 2,529.35  | Wallace State Selma          | Paves-Selma Federal 11-12 | Health Insurance-Institution Share |
| Wallace State Community College | 13 | 169630 | 11 | 15 | 2012 | \$ | 2,529.35  | Wallace State Selma          | Paves-Selma Federal 11-12 | Health Insurance-Institution Share |
| Wallace State Community College | 13 | 169630 | 11 | 15 | 2012 | \$ | 2,618.00  | Wallace State Selma          | Paves-Selma Federal 11-12 | Indirect Cost Expense              |
| Wallace State Community College | 13 | 169630 | 11 | 15 | 2012 | \$ | 2,618.00  | Wallace State Selma          | Paves-Selma Federal 11-12 | Indirect Cost Expense              |
| Wallace State Community College | 13 | 169630 | 11 | 15 | 2012 | \$ | 2,785.27  | Wallace State Selma          | Paves-Selma Federal 11-12 | Indirect Cost Expense              |
| Wallace State Community College | 13 | 169630 | 11 | 15 | 2012 | \$ | 2,785.27  | Wallace State Selma          | Paves-Selma Federal 11-12 | Indirect Cost Expense              |
| Wallace State Community College | 13 | 169630 | 11 | 15 | 2012 | \$ | 8,666.67  | Wallace State Selma          | Paves-Selma Federal 11-12 | Professional Salaries-C            |
| Wallace State Community College | 13 | 169630 | 11 | 15 | 2012 | \$ | 8,666.67  | Wallace State Selma          | Paves-Selma Federal 11-12 | Professional Salaries-C            |
| Wallace State Community College | 13 | 169630 | 11 | 15 | 2012 | \$ | 8,762.92  | Wallace State Selma          | Paves-Selma Federal 11-12 | Professional Salaries-C            |
| Wallace State Community College | 13 | 169630 | 11 | 15 | 2012 | \$ | 8,762.92  | Wallace State Selma          | Paves-Selma Federal 11-12 | Professional Salaries-C            |
| Wallace State Community College | 13 | 169630 | 11 | 15 | 2012 | \$ | 10,189.66 | Wallace State Selma          | Paves-Selma Federal 11-12 | Instructional/Participant Supplies |
| Wallace State Community College | 13 | 169630 | 11 | 15 | 2012 | \$ | 10,189.66 | Wallace State Selma          | Paves-Selma Federal 11-12 | Instructional/Participant Supplies |
| Wallace State Community College | 13 | 169630 | 11 | 15 | 2012 | \$ | 12,493.75 | Wallace State Selma          | Paves-Selma Federal 11-12 | Computer Software-Non Cap          |
| Wallace State Community College | 13 | 169630 | 11 | 15 | 2012 | \$ | 12,493.75 | Wallace State Selma          | Paves-Selma Federal 11-12 | Computer Software-Non Cap          |
| Wallace State Community College | 13 | 169631 | 11 | 15 | 2012 | \$ | 30.54     | Warehouse Discount Groceries | General Operating Fund    | Materials and Supplies             |
| Wallace State Community College | 13 | 169631 | 11 | 15 | 2012 | \$ | 30.54     | Warehouse Discount Groceries | General Operating Fund    | Materials and Supplies             |
| Wallace State Community College | 13 | 169631 | 11 | 15 | 2012 | \$ | 47.60     | Warehouse Discount Groceries | Auxiliary-Vending         | Materials and Supplies             |
| Wallace State Community College | 13 | 169631 | 11 | 15 | 2012 | \$ | 47.60     | Warehouse Discount Groceries | Auxiliary-Vending         | Materials and Supplies             |
| Wallace State Community College | 13 | 169631 | 11 | 15 | 2012 | \$ | 60.53     | Warehouse Discount Groceries | Auxiliary-Vending         | Other Approved Expenses            |
| Wallace State Community College | 13 | 169631 | 11 | 15 | 2012 | \$ | 82.82     | Warehouse Discount Groceries | Auxiliary-Vending         | Materials and Supplies             |
| Wallace State Community College | 13 | 169631 | 11 | 15 | 2012 | \$ | 82.82     | Warehouse Discount Groceries | Auxiliary-Vending         | Materials and Supplies             |
| Wallace State Community College | 13 | 169631 | 11 | 15 | 2012 | \$ | 103.96    | Warehouse Discount Groceries | Auxiliary-Dorm            | Materials and Supplies             |
| Wallace State Community College | 13 | 169631 | 11 | 15 | 2012 | \$ | 103.96    | Warehouse Discount Groceries | Auxiliary-Dorm            | Materials and Supplies             |
| Wallace State Community College | 13 | 169631 | 11 | 15 | 2012 | \$ | 169.01    | Warehouse Discount Groceries | Auxiliary-Vending         | Other Approved Expenses            |
| Wallace State Community College | 13 | 169631 | 11 | 15 | 2012 | \$ | 185.05    | Warehouse Discount Groceries | Phi Theta Kappa           | Deposit Liabilities                |
| Wallace State Community College | 13 | 169631 | 11 | 15 | 2012 | \$ | 185.05    | Warehouse Discount Groceries | Phi Theta Kappa           | Deposit Liabilities                |
| Wallace State Community College | 13 | 169631 | 11 | 15 | 2012 | \$ | 252.80    | Warehouse Discount Groceries | Carcam Federal 10-11      | Supplies-Subsistence               |
| Wallace State Community College | 13 | 169631 | 11 | 15 | 2012 | \$ | 252.80    | Warehouse Discount Groceries | Carcam Federal 10-11      | Supplies-Subsistence               |
| Wallace State Community College | 13 | 169631 | 11 | 15 | 2012 | \$ | 346.00    | Warehouse Discount Groceries | Auxiliary-Vending         | Other Approved Expenses            |
| Wallace State Community College | 13 | 169632 | 11 | 15 | 2012 | \$ | 1,155.00  | West Cullman Electric        | General Operating Fund    | Materials and Supplies             |
| Wallace State Community College | 13 | 169632 | 11 | 15 | 2012 | \$ | 1,155.00  | West Cullman Electric        | General Operating Fund    | Materials and Supplies             |
| Wallace State Community College | 13 | 169633 | 11 | 15 | 2012 | \$ | 347.96    | West Payment Center          | General Operating Fund    | Subscriptions                      |
| Wallace State Community College | 13 | 169634 | 11 | 15 | 2012 | \$ | 50.00     | Wilson, Donny W.             | General Operating Fund    | In State-Registration              |
| Wallace State Community College | 13 | 169635 | 11 | 15 | 2012 | \$ | 295.00    | Wing Aero Products           | Auxiliary-Bookstore       | Purchases for Re-Sale              |
| Wallace State Community College | 13 | 169636 | 11 | 15 | 2012 | \$ | 217.38    | Wittichen Supply             | General Operating Fund    | Materials and Supplies             |
| Wallace State Community College | 13 | 169636 | 11 | 15 | 2012 | \$ | 217.38    | Wittichen Supply             | General Operating Fund    | Materials and Supplies             |
| Wallace State Community College | 13 | 169636 | 11 | 15 | 2012 | \$ | 1,047.60  | Wittichen Supply             | General Operating Fund    | Materials and Supplies             |
| Wallace State Community College | 13 | 169636 | 11 | 15 | 2012 | \$ | 1,047.60  | Wittichen Supply             | General Operating Fund    | Materials and Supplies             |
| Wallace State Community College | 13 | 169637 | 11 | 15 | 2012 | \$ | 2,980.00  | Xerox Audio Visual Soluti    | General Operating Fund    | Technology-Non Capital             |
| Wallace State Community College | 13 | 169637 | 11 | 15 | 2012 | \$ | 9,995.00  | Xerox Audio Visual Soluti    | General Operating Fund    | Technology-Non Capital             |
| Wallace State Community College | 13 | 169638 | 11 | 15 | 2012 | \$ | 32.40     | Xerox Corporation            | SESP Grant Federal        | Materials and Supplies             |
| Wallace State Community College | 13 | 169638 | 11 | 15 | 2012 | \$ | 32.40     | Xerox Corporation            | SESP Grant Federal        | Materials and Supplies             |
| Wallace State Community College | 13 | 169638 | 11 | 15 | 2012 | \$ | 32.40     | Xerox Corporation            | Tech Prep Federal 12-13   | Materials and Supplies             |
| Wallace State Community College | 13 | 169638 | 11 | 15 | 2012 | \$ | 32.40     | Xerox Corporation            | Tech Prep Federal 12-13   | Materials and Supplies             |
| Wallace State Community College | 13 | 169638 | 11 | 15 | 2012 | \$ | 32.40     | Xerox Corporation            | Tech Prep Federal 12-13   | Materials and Supplies             |
| Wallace State Community College | 13 | 169638 | 11 | 15 | 2012 | \$ | 32.40     | Xerox Corporation            | Tech Prep Federal 12-13   | Materials and Supplies             |
| Wallace State Community College | 13 | 169638 | 11 | 15 | 2012 | \$ | 34.68     | Xerox Corporation            | Auxiliary-Bookstore       | Rent - Equipment                   |
| Wallace State Community College | 13 | 169638 | 11 | 15 | 2012 | \$ | 34.68     | Xerox Corporation            | General Operating Fund    | Rent - Equipment                   |
| Wallace State Community College | 13 | 169638 | 11 | 15 | 2012 | \$ | 115.04    | Xerox Corporation            | General Operating Fund    | Rent - Equipment                   |
| Wallace State Community College | 13 | 169638 | 11 | 15 | 2012 | \$ | 115.04    | Xerox Corporation            | General Operating Fund    | Rent - Equipment                   |
| Wallace State Community College | 13 | 169638 | 11 | 15 | 2012 | \$ | 115.04    | Xerox Corporation            | General Operating Fund    | Rent - Equipment                   |
| Wallace State Community College | 13 | 169638 | 11 | 15 | 2012 | \$ | 117.79    | Xerox Corporation            | General Operating Fund    | Rent - Equipment                   |
| Wallace State Community College | 13 | 169638 | 11 | 15 | 2012 | \$ | 129.95    | Xerox Corporation            | General Operating Fund    | Rent - Equipment                   |
| Wallace State Community College | 13 | 169638 | 11 | 15 | 2012 | \$ | 146.10    | Xerox Corporation            | General Operating Fund    | Rent - Equipment                   |
| Wallace State Community College | 13 | 169638 | 11 | 15 | 2012 | \$ | 146.37    | Xerox Corporation            | General Operating Fund    | Rent - Equipment                   |
| Wallace State Community College | 13 | 169638 | 11 | 15 | 2012 | \$ | 163.81    | Xerox Corporation            | General Operating Fund    | Rent - Equipment                   |
| Wallace State Community College | 13 | 169638 | 11 | 15 | 2012 | \$ | 197.06    | Xerox Corporation            | General Operating Fund    | Rent - Equipment                   |
| Wallace State Community College | 13 | 169638 | 11 | 15 | 2012 | \$ | 209.77    | Xerox Corporation            | General Operating Fund    | Rent - Equipment                   |
| Wallace State Community College | 13 | 169638 | 11 | 15 | 2012 | \$ | 300.33    | Xerox Corporation            | General Operating Fund    | Rent - Equipment                   |
| Wallace State Community College | 13 | 169638 | 11 | 15 | 2012 | \$ | 312.99    | Xerox Corporation            | General Operating Fund    | Rent - Equipment                   |
| Wallace State Community College | 13 | 169638 | 11 | 15 | 2012 | \$ | 388.76    | Xerox Corporation            | General Operating Fund    | Rent - Equipment                   |

|                                 |    |        |    |    |      |    |           |                                     |                                                                        |                                  |
|---------------------------------|----|--------|----|----|------|----|-----------|-------------------------------------|------------------------------------------------------------------------|----------------------------------|
| Wallace State Community College | 13 | 169638 | 11 | 15 | 2012 | \$ | 507.52    | Xerox Corporation                   | General Operating Fund                                                 | Rent - Equipment                 |
| Wallace State Community College | 13 | 169638 | 11 | 15 | 2012 | \$ | 3,014.05  | Xerox Corporation                   | Auxiliary-Bookstore                                                    | Rent - Equipment                 |
| Wallace State Community College | 13 | 20154  | 11 | 16 | 2012 | \$ | 49.67     | Cullman County Sales Tax            | General Operating Fund                                                 | Discounts Earned                 |
| Wallace State Community College | 13 | 20154  | 11 | 16 | 2012 | \$ | 2,333.43  | Cullman County Sales Tax            | General Operating Fund                                                 | Sales Tax Payable                |
| Wallace State Community College | 13 | 169562 | 11 | 16 | 2012 | \$ | -         | Coca Cola                           | Auxiliary-Vending                                                      | Purchases for Re-Sale            |
| Wallace State Community College | 13 | 169562 | 11 | 16 | 2012 | \$ | -         | Coca Cola                           | Auxiliary-Vending                                                      | Purchases for Re-Sale            |
| Wallace State Community College | 13 | 169562 | 11 | 16 | 2012 | \$ | -         | Coca Cola                           | Auxiliary-Vending                                                      | Purchases for Re-Sale            |
| Wallace State Community College | 13 | 169562 | 11 | 16 | 2012 | \$ | -         | Coca Cola                           | Auxiliary-Vending                                                      | Purchases for Re-Sale            |
| Wallace State Community College | 13 | 169562 | 11 | 16 | 2012 | \$ | -         | Coca Cola                           | Auxiliary-Vending                                                      | Purchases for Re-Sale            |
| Wallace State Community College | 13 | 169562 | 11 | 16 | 2012 | \$ | -         | Coca Cola                           | Auxiliary-Vending                                                      | Purchases for Re-Sale            |
| Wallace State Community College | 13 | 169562 | 11 | 16 | 2012 | \$ | -         | Coca Cola                           | Auxiliary-Vending                                                      | Purchases for Re-Sale            |
| Wallace State Community College | 13 | 169562 | 11 | 16 | 2012 | \$ | -         | Coca Cola                           | Auxiliary-Vending                                                      | Purchases for Re-Sale            |
| Wallace State Community College | 13 | 169562 | 11 | 16 | 2012 | \$ | 401.49    | Coca Cola                           | Auxiliary-Vending                                                      | Purchases for Re-Sale            |
| Wallace State Community College | 13 | 169562 | 11 | 16 | 2012 | \$ | 486.88    | Coca Cola                           | Auxiliary-Vending                                                      | Purchases for Re-Sale            |
| Wallace State Community College | 13 | 169562 | 11 | 16 | 2012 | \$ | 524.84    | Coca Cola                           | Auxiliary-Vending                                                      | Purchases for Re-Sale            |
| Wallace State Community College | 13 | 169562 | 11 | 16 | 2012 | \$ | 576.00    | Coca Cola                           | Auxiliary-Vending                                                      | Purchases for Re-Sale            |
| Wallace State Community College | 13 | 169562 | 11 | 16 | 2012 | \$ | 639.64    | Coca Cola                           | Auxiliary-Vending                                                      | Purchases for Re-Sale            |
| Wallace State Community College | 13 | 169562 | 11 | 16 | 2012 | \$ | 662.65    | Coca Cola                           | Auxiliary-Vending                                                      | Purchases for Re-Sale            |
| Wallace State Community College | 13 | 169562 | 11 | 16 | 2012 | \$ | 710.99    | Coca Cola                           | Auxiliary-Vending                                                      | Purchases for Re-Sale            |
| Wallace State Community College | 13 | 169562 | 11 | 16 | 2012 | \$ | 845.43    | Coca Cola                           | Auxiliary-Vending                                                      | Purchases for Re-Sale            |
| Wallace State Community College | 13 | 169639 | 11 | 20 | 2012 | \$ | 53,453.30 | Shaw Industries, Inc.               | Jcb Interior                                                           | Construction in Progress         |
| Wallace State Community College | 13 | 169641 | 11 | 20 | 2012 | \$ | 100.00    | ACCSPRA                             | General Operating Fund                                                 | Memberships                      |
| Wallace State Community College | 13 | 169643 | 11 | 20 | 2012 | \$ | 1,588.00  | Alabama Web Press                   | General Operating Fund                                                 | Printing, Reproduction & Binding |
| Wallace State Community College | 13 | 169645 | 11 | 20 | 2012 | \$ | 125.00    | American Society for Clinical Patho | General Operating Fund                                                 | Materials and Supplies           |
| Wallace State Community College | 13 | 169645 | 11 | 20 | 2012 | \$ | 125.00    | American Society for Clinical Patho | General Operating Fund                                                 | Materials and Supplies           |
| Wallace State Community College | 13 | 169646 | 11 | 20 | 2012 | \$ | 200.00    | Anaconda Sports                     | General Operating Fund                                                 | Materials and Supplies           |
| Wallace State Community College | 13 | 169646 | 11 | 20 | 2012 | \$ | 200.00    | Anaconda Sports                     | General Operating Fund                                                 | Materials and Supplies           |
| Wallace State Community College | 13 | 169647 | 11 | 20 | 2012 | \$ | 2,079.00  | Apple Inc.                          | General Operating Fund                                                 | Technology-Non Capital           |
| Wallace State Community College | 13 | 169649 | 11 | 20 | 2012 | \$ | 600.00    | Bass Sports                         | Baseball Club                                                          | Deposit Liabilities              |
| Wallace State Community College | 13 | 169649 | 11 | 20 | 2012 | \$ | 600.00    | Bass Sports                         | Baseball Club                                                          | Deposit Liabilities              |
| Wallace State Community College | 13 | 169650 | 11 | 20 | 2012 | \$ | 1,027.08  | Benco Dental Co.                    | General Operating Fund                                                 | Purchases for Re-Sale            |
| Wallace State Community College | 13 | 169650 | 11 | 20 | 2012 | \$ | 1,786.00  | Benco Dental Co.                    | Voc Ed Curriculum Federal 12-13                                        | Non-cap Supplies                 |
| Wallace State Community College | 13 | 169650 | 11 | 20 | 2012 | \$ | 1,786.00  | Benco Dental Co.                    | Voc Ed Curriculum Federal 12-13                                        | Non-cap Supplies                 |
| Wallace State Community College | 13 | 169652 | 11 | 20 | 2012 | \$ | 130.41    | Berney Office Solutions             | General Operating Fund                                                 | Rent - Equipment                 |
| Wallace State Community College | 13 | 169652 | 11 | 20 | 2012 | \$ | 135.26    | Berney Office Solutions             | Tal Srch Federal 12-13                                                 | Rent - Equipment                 |
| Wallace State Community College | 13 | 169652 | 11 | 20 | 2012 | \$ | 135.26    | Berney Office Solutions             | Tal Srch Federal 12-13                                                 | Rent - Equipment                 |
| Wallace State Community College | 13 | 169653 | 11 | 20 | 2012 | \$ | 54,500.00 | Blackboard Inc.                     | General Operating Fund                                                 | Technology-Non Capital           |
| Wallace State Community College | 13 | 169654 | 11 | 20 | 2012 | \$ | 215.00    | Blue Collar Basketball LLC          | WSCC Mens Basketball                                                   | Deposit Liabilities              |
| Wallace State Community College | 13 | 169654 | 11 | 20 | 2012 | \$ | 215.00    | Blue Collar Basketball LLC          | WSCC Mens Basketball                                                   | Deposit Liabilities              |
| Wallace State Community College | 13 | 169655 | 11 | 20 | 2012 | \$ | 154.95    | Burns Florist                       | Benevolent Fund                                                        | Deposit Liabilities              |
| Wallace State Community College | 13 | 169655 | 11 | 20 | 2012 | \$ | 154.95    | Burns Florist                       | Benevolent Fund                                                        | Deposit Liabilities              |
| Wallace State Community College | 13 | 169656 | 11 | 20 | 2012 | \$ | 3,913.00  | Capital Trailways                   | General Operating Fund                                                 | Out-of-State-Commercl Trans      |
| Wallace State Community College | 13 | 169657 | 11 | 20 | 2012 | \$ | 166.15    | Carolina Made                       | Auxiliary-Bookstore                                                    | Purchases for Re-Sale            |
| Wallace State Community College | 13 | 169658 | 11 | 20 | 2012 | \$ | 252.76    | CDW Government Inc                  | T3 Federal 11-12                                                       | Materials and Supplies           |
| Wallace State Community College | 13 | 169658 | 11 | 20 | 2012 | \$ | 252.76    | CDW Government Inc                  | T3 Federal 11-12                                                       | Materials and Supplies           |
| Wallace State Community College | 13 | 169658 | 11 | 20 | 2012 | \$ | 252.76    | CDW Government Inc                  | T3 Federal 11-12                                                       | Materials and Supplies           |
| Wallace State Community College | 13 | 169658 | 11 | 20 | 2012 | \$ | 252.76    | CDW Government Inc                  | T3 Federal 11-12                                                       | Materials and Supplies           |
| Wallace State Community College | 13 | 169658 | 11 | 20 | 2012 | \$ | 826.00    | CDW Government Inc                  | 3D State 10-11                                                         | Computer Software-Non Cap        |
| Wallace State Community College | 13 | 169658 | 11 | 20 | 2012 | \$ | 826.00    | CDW Government Inc                  | 3D State 10-11                                                         | Computer Software-Non Cap        |
| Wallace State Community College | 13 | 169658 | 11 | 20 | 2012 | \$ | 1,061.30  | CDW Government Inc                  | T3 Federal 11-12                                                       | Materials and Supplies           |
| Wallace State Community College | 13 | 169658 | 11 | 20 | 2012 | \$ | 1,061.30  | CDW Government Inc                  | T3 Federal 11-12                                                       | Materials and Supplies           |
| Wallace State Community College | 13 | 169658 | 11 | 20 | 2012 | \$ | 1,061.30  | CDW Government Inc                  | T3 Federal 11-12                                                       | Materials and Supplies           |
| Wallace State Community College | 13 | 169658 | 11 | 20 | 2012 | \$ | 1,061.30  | CDW Government Inc                  | T3 Federal 11-12                                                       | Materials and Supplies           |
| Wallace State Community College | 13 | 169659 | 11 | 20 | 2012 | \$ | 114.33    | Central Alabama Community College   | Paves-Central Alabama Federal 11-1; In State-Mileage                   |                                  |
| Wallace State Community College | 13 | 169659 | 11 | 20 | 2012 | \$ | 114.33    | Central Alabama Community College   | Paves-Central Alabama Federal 11-1; In State-Mileage                   |                                  |
| Wallace State Community College | 13 | 169659 | 11 | 20 | 2012 | \$ | 625.99    | Central Alabama Community College   | Paves-Central Alabama Federal 11-1; Materials and Supplies             |                                  |
| Wallace State Community College | 13 | 169659 | 11 | 20 | 2012 | \$ | 625.99    | Central Alabama Community College   | Paves-Central Alabama Federal 11-1; Materials and Supplies             |                                  |
| Wallace State Community College | 13 | 169659 | 11 | 20 | 2012 | \$ | 625.99    | Central Alabama Community College   | Paves-Central Alabama Federal 11-1; Materials and Supplies             |                                  |
| Wallace State Community College | 13 | 169659 | 11 | 20 | 2012 | \$ | 625.99    | Central Alabama Community College   | Paves-Central Alabama Federal 11-1; Materials and Supplies             |                                  |
| Wallace State Community College | 13 | 169659 | 11 | 20 | 2012 | \$ | 625.99    | Central Alabama Community College   | Paves-Central Alabama Federal 11-1; Materials and Supplies             |                                  |
| Wallace State Community College | 13 | 169659 | 11 | 20 | 2012 | \$ | 804.59    | Central Alabama Community College   | Paves-Central Alabama Federal 11-1; FICA Matching - Institution Share  |                                  |
| Wallace State Community College | 13 | 169659 | 11 | 20 | 2012 | \$ | 804.59    | Central Alabama Community College   | Paves-Central Alabama Federal 11-1; FICA Matching - Institution Share  |                                  |
| Wallace State Community College | 13 | 169659 | 11 | 20 | 2012 | \$ | 1,092.87  | Central Alabama Community College   | Paves-Central Alabama Federal 11-1; Retirement Match-Institution Share |                                  |
| Wallace State Community College | 13 | 169659 | 11 | 20 | 2012 | \$ | 1,092.87  | Central Alabama Community College   | Paves-Central Alabama Federal 11-1; Retirement Match-Institution Share |                                  |
| Wallace State Community College | 13 | 169659 | 11 | 20 | 2012 | \$ | 1,609.56  | Central Alabama Community College   | Paves-Central Alabama Federal 11-1; Indirect Cost Expense              |                                  |
| Wallace State Community College | 13 | 169659 | 11 | 20 | 2012 | \$ | 1,609.56  | Central Alabama Community College   | Paves-Central Alabama Federal 11-1; Indirect Cost Expense              |                                  |
| Wallace State Community College | 13 | 169659 | 11 | 20 | 2012 | \$ | 2,261.83  | Central Alabama Community College   | Paves-Central Alabama Federal 11-1; Support Personnel-E & H            |                                  |
| Wallace State Community College | 13 | 169659 | 11 | 20 | 2012 | \$ | 2,261.83  | Central Alabama Community College   | Paves-Central Alabama Federal 11-1; Support Personnel-E & H            |                                  |
| Wallace State Community College | 13 | 169659 | 11 | 20 | 2012 | \$ | 2,529.35  | Central Alabama Community College   | Paves-Central Alabama Federal 11-1; Health Insurance-Institution Share |                                  |
| Wallace State Community College | 13 | 169659 | 11 | 20 | 2012 | \$ | 2,529.35  | Central Alabama Community College   | Paves-Central Alabama Federal 11-1; Health Insurance-Institution Share |                                  |
| Wallace State Community College | 13 | 169659 | 11 | 20 | 2012 | \$ | 8,666.67  | Central Alabama Community College   | Paves-Central Alabama Federal 11-1; Professional Salaries-C            |                                  |
| Wallace State Community College | 13 | 169659 | 11 | 20 | 2012 | \$ | 8,666.67  | Central Alabama Community College   | Paves-Central Alabama Federal 11-1; Professional Salaries-C            |                                  |
| Wallace State Community College | 13 | 169660 | 11 | 20 | 2012 | \$ | 1,435.80  | Chef's Emporium                     | Auxiliary-Bookstore                                                    | Purchases for Re-Sale            |
| Wallace State Community College | 13 | 169661 | 11 | 20 | 2012 | \$ | 658.96    | City of Cullman                     | General Operating Fund                                                 | Gasoline & Oil-Motor Vehicle     |
| Wallace State Community College | 13 | 169661 | 11 | 20 | 2012 | \$ | 775.53    | City of Cullman                     | General Operating Fund                                                 | Gasoline & Oil-Motor Vehicle     |
| Wallace State Community College | 13 | 169662 | 11 | 20 | 2012 | \$ | 1,780.00  | Commpro, Inc                        | General Operating Fund                                                 | Other Professional Fees          |
| Wallace State Community College | 13 | 169662 | 11 | 20 | 2012 | \$ | 2,360.00  | Commpro, Inc                        | General Operating Fund                                                 | Other Professional Fees          |
| Wallace State Community College | 13 | 169663 | 11 | 20 | 2012 | \$ | 400.00    | Community Colleges of Appalachia    | General Operating Fund                                                 | Memberships                      |

|                                 |    |        |    |    |      |    |           |                                    |                                |                                  |
|---------------------------------|----|--------|----|----|------|----|-----------|------------------------------------|--------------------------------|----------------------------------|
| Wallace State Community College | 13 | 169664 | 11 | 20 | 2012 | \$ | 36.15     | Corr Wireless                      | General Operating Fund         | Materials and Supplies           |
| Wallace State Community College | 13 | 169664 | 11 | 20 | 2012 | \$ | 36.15     | Corr Wireless                      | General Operating Fund         | Materials and Supplies           |
| Wallace State Community College | 13 | 169665 | 11 | 20 | 2012 | \$ | 226.99    | CPP, Inc                           | General Operating Fund         | Materials and Supplies           |
| Wallace State Community College | 13 | 169665 | 11 | 20 | 2012 | \$ | 226.99    | CPP, Inc                           | General Operating Fund         | Materials and Supplies           |
| Wallace State Community College | 13 | 169666 | 11 | 20 | 2012 | \$ | 128.00    | Creative Design & Screenprinting   | Facility Renewal               | Materials and Supplies           |
| Wallace State Community College | 13 | 169666 | 11 | 20 | 2012 | \$ | 128.00    | Creative Design & Screenprinting   | Facility Renewal               | Materials and Supplies           |
| Wallace State Community College | 13 | 169666 | 11 | 20 | 2012 | \$ | 1,080.94  | Creative Design & Screenprinting   | ADN Class of May 2012          | Deposit Liabilities              |
| Wallace State Community College | 13 | 169666 | 11 | 20 | 2012 | \$ | 1,080.94  | Creative Design & Screenprinting   | ADN Class of May 2012          | Deposit Liabilities              |
| Wallace State Community College | 13 | 169667 | 11 | 20 | 2012 | \$ | 4,500.00  | Cullman County Schools             | ARC Stem 12-13                 | Stipend                          |
| Wallace State Community College | 13 | 169667 | 11 | 20 | 2012 | \$ | 4,500.00  | Cullman County Schools             | ARC Stem 12-13                 | Stipend                          |
| Wallace State Community College | 13 | 169668 | 11 | 20 | 2012 | \$ | 325.00    | Cullman Oktoberfest                | General Operating Fund         | Advertising & Promotions         |
| Wallace State Community College | 13 | 169669 | 11 | 20 | 2012 | \$ | 214.00    | Cullman Quick Copy                 | General Operating Fund         | Printing, Reproduction & Binding |
| Wallace State Community College | 13 | 169670 | 11 | 20 | 2012 | \$ | 600.78    | Dauphin                            | T3 Federal                     | Materials and Supplies           |
| Wallace State Community College | 13 | 169670 | 11 | 20 | 2012 | \$ | 600.78    | Dauphin                            | T3 Federal                     | Materials and Supplies           |
| Wallace State Community College | 13 | 169670 | 11 | 20 | 2012 | \$ | 600.78    | Dauphin                            | T3 Federal                     | Materials and Supplies           |
| Wallace State Community College | 13 | 169670 | 11 | 20 | 2012 | \$ | 600.78    | Dauphin                            | T3 Federal                     | Materials and Supplies           |
| Wallace State Community College | 13 | 169671 | 11 | 20 | 2012 | \$ | 30.00     | Decatur Orthopaedic Clinic         | General Operating Fund         | Athletic Insurance Deductable    |
| Wallace State Community College | 13 | 169672 | 11 | 20 | 2012 | \$ | 150.01    | Dell                               | General Operating Fund         | Materials and Supplies           |
| Wallace State Community College | 13 | 169672 | 11 | 20 | 2012 | \$ | 150.01    | Dell                               | General Operating Fund         | Materials and Supplies           |
| Wallace State Community College | 13 | 169673 | 11 | 20 | 2012 | \$ | 805.26    | Dex Imaging                        | General Operating Fund         | Technology-Non Capital           |
| Wallace State Community College | 13 | 169675 | 11 | 20 | 2012 | \$ | 300.00    | Dyar Outdoor Advertising           | General Operating Fund         | Advertising & Promotions         |
| Wallace State Community College | 13 | 169676 | 11 | 20 | 2012 | \$ | 497.50    | Empi                               | General Operating Fund         | Materials and Supplies           |
| Wallace State Community College | 13 | 169676 | 11 | 20 | 2012 | \$ | 497.50    | Empi                               | General Operating Fund         | Materials and Supplies           |
| Wallace State Community College | 13 | 169677 | 11 | 20 | 2012 | \$ | 244.00    | Erwin & Associates                 | Fac Renew Storm 2011-TBH Act E | Materials and Supplies           |
| Wallace State Community College | 13 | 169677 | 11 | 20 | 2012 | \$ | 244.00    | Erwin & Associates                 | Fac Renew Storm 2011-TBH Act E | Materials and Supplies           |
| Wallace State Community College | 13 | 169679 | 11 | 20 | 2012 | \$ | 288.58    | Fisher Scientific                  | General Operating Fund         | Materials and Supplies           |
| Wallace State Community College | 13 | 169679 | 11 | 20 | 2012 | \$ | 288.58    | Fisher Scientific                  | General Operating Fund         | Materials and Supplies           |
| Wallace State Community College | 13 | 169680 | 11 | 20 | 2012 | \$ | 50.00     | Gadsden State Community College    | General Operating Fund         | Advertising & Promotions         |
| Wallace State Community College | 13 | 169681 | 11 | 20 | 2012 | \$ | 1,760.00  | GRSOA/CAISOA                       | General Operating Fund         | Other Professional Fees          |
| Wallace State Community College | 13 | 169683 | 11 | 20 | 2012 | \$ | 8,809.23  | Goodwyn, Mills and Cawood, Inc.    | Brick Repair JCB               | Engineering & Architectl Svcs    |
| Wallace State Community College | 13 | 169683 | 11 | 20 | 2012 | \$ | 9,338.34  | Goodwyn, Mills and Cawood, Inc.    | Fac Renew Storm 2011-JCB       | Engineering & Architectl Svcs    |
| Wallace State Community College | 13 | 169683 | 11 | 20 | 2012 | \$ | 13,355.39 | Goodwyn, Mills and Cawood, Inc.    | DOT Highway 31 #2              | Engineering & Architectl Svcs    |
| Wallace State Community College | 13 | 169683 | 11 | 20 | 2012 | \$ | 13,355.39 | Goodwyn, Mills and Cawood, Inc.    | DOT Stimulus                   | Engineering & Architectl Svcs    |
| Wallace State Community College | 13 | 169686 | 11 | 20 | 2012 | \$ | 2,082.50  | Hand Arendall LLC                  | General Operating Fund         | Legal Services                   |
| Wallace State Community College | 13 | 169686 | 11 | 20 | 2012 | \$ | 15,341.36 | Hand Arendall LLC                  | General Operating Fund         | Legal Services                   |
| Wallace State Community College | 13 | 169687 | 11 | 20 | 2012 | \$ | 3,500.00  | Hemphill Services Inc              | SESP Grant Federal             | Other Professional Fees          |
| Wallace State Community College | 13 | 169687 | 11 | 20 | 2012 | \$ | 3,500.00  | Hemphill Services Inc              | Tech Prep Federal 12-13        | Other Professional Fees          |
| Wallace State Community College | 13 | 169687 | 11 | 20 | 2012 | \$ | 3,500.00  | Hemphill Services Inc              | Tech Prep Federal 12-13        | Other Professional Fees          |
| Wallace State Community College | 13 | 169688 | 11 | 20 | 2012 | \$ | 130.65    | Henry Schein Inc                   | General Operating Fund         | Purchases for Re-Sale            |
| Wallace State Community College | 13 | 169690 | 11 | 20 | 2012 | \$ | 349.00    | iModules Software, Inc.            | General Operating Fund         | Out-of-State-Registration        |
| Wallace State Community College | 13 | 169691 | 11 | 20 | 2012 | \$ | 2,572.24  | Jostens                            | General Operating Fund         | Materials and Supplies           |
| Wallace State Community College | 13 | 169691 | 11 | 20 | 2012 | \$ | 2,572.24  | Jostens                            | General Operating Fund         | Materials and Supplies           |
| Wallace State Community College | 13 | 169692 | 11 | 20 | 2012 | \$ | 1,389.01  | Kilgore                            | General Operating Fund         | Materials and Supplies           |
| Wallace State Community College | 13 | 169692 | 11 | 20 | 2012 | \$ | 1,389.01  | Kilgore                            | General Operating Fund         | Materials and Supplies           |
| Wallace State Community College | 13 | 169693 | 11 | 20 | 2012 | \$ | 961.64    | Krueger International Inc          | Unexpended Plant               | Materials and Supplies           |
| Wallace State Community College | 13 | 169693 | 11 | 20 | 2012 | \$ | 961.64    | Krueger International Inc          | Unexpended Plant               | Materials and Supplies           |
| Wallace State Community College | 13 | 169695 | 11 | 20 | 2012 | \$ | 340.00    | Laser Cutting Services, Inc.       | Unexpended Plant               | Materials and Supplies           |
| Wallace State Community College | 13 | 169695 | 11 | 20 | 2012 | \$ | 340.00    | Laser Cutting Services, Inc.       | Unexpended Plant               | Materials and Supplies           |
| Wallace State Community College | 13 | 169697 | 11 | 20 | 2012 | \$ | 1,000.00  | Medical Assisting Education Review | General Operating Fund         | Memberships                      |
| Wallace State Community College | 13 | 169698 | 11 | 20 | 2012 | \$ | 420.00    | Mindvolt                           | Paves Federal 11-12            | Other Professional Fees          |
| Wallace State Community College | 13 | 169698 | 11 | 20 | 2012 | \$ | 420.00    | Mindvolt                           | Paves Federal 11-12            | Other Professional Fees          |
| Wallace State Community College | 13 | 169698 | 11 | 20 | 2012 | \$ | 650.00    | Mindvolt                           | General Operating Fund         | Other Professional Fees          |
| Wallace State Community College | 13 | 169698 | 11 | 20 | 2012 | \$ | 18,500.00 | Mindvolt                           | Paves Federal 11-12            | Other Professional Fees          |
| Wallace State Community College | 13 | 169698 | 11 | 20 | 2012 | \$ | 18,500.00 | Mindvolt                           | Paves Federal 11-12            | Other Professional Fees          |
| Wallace State Community College | 13 | 169699 | 11 | 20 | 2012 | \$ | 182.00    | Mobile Mini, Inc                   | Facility Renewal               | Rent - Equipment                 |
| Wallace State Community College | 13 | 169700 | 11 | 20 | 2012 | \$ | 227.56    | Musician's Friend                  | General Operating Fund         | Materials and Supplies           |
| Wallace State Community College | 13 | 169700 | 11 | 20 | 2012 | \$ | 227.56    | Musician's Friend                  | General Operating Fund         | Materials and Supplies           |
| Wallace State Community College | 13 | 169701 | 11 | 20 | 2012 | \$ | 385.00    | NCMPR                              | General Operating Fund         | Other Professional Fees          |
| Wallace State Community College | 13 | 169702 | 11 | 20 | 2012 | \$ | 50.00     | North Central Neurology            | General Operating Fund         | Athletic Insurance Deductable    |
| Wallace State Community College | 13 | 169704 | 11 | 20 | 2012 | \$ | 23.58     | Oce Imagistics Inc                 | General Operating Fund         | Rent - Equipment                 |
| Wallace State Community College | 13 | 169705 | 11 | 20 | 2012 | \$ | 3,863.92  | Office Environments                | T3 Federal                     | Materials and Supplies           |
| Wallace State Community College | 13 | 169705 | 11 | 20 | 2012 | \$ | 3,863.92  | Office Environments                | T3 Federal                     | Materials and Supplies           |
| Wallace State Community College | 13 | 169705 | 11 | 20 | 2012 | \$ | 3,863.92  | Office Environments                | T3 Federal                     | Materials and Supplies           |
| Wallace State Community College | 13 | 169705 | 11 | 20 | 2012 | \$ | 3,863.92  | Office Environments                | T3 Federal                     | Materials and Supplies           |
| Wallace State Community College | 13 | 169706 | 11 | 20 | 2012 | \$ | 338.75    | P & G Oral Health                  | General Operating Fund         | Purchases for Re-Sale            |
| Wallace State Community College | 13 | 169707 | 11 | 20 | 2012 | \$ | 60.00     | Phi Theta Kappa                    | Phi Theta Kappa                | Deposit Liabilities              |
| Wallace State Community College | 13 | 169707 | 11 | 20 | 2012 | \$ | 60.00     | Phi Theta Kappa                    | Phi Theta Kappa                | Deposit Liabilities              |
| Wallace State Community College | 13 | 169707 | 11 | 20 | 2012 | \$ | 120.00    | Phi Theta Kappa                    | Phi Theta Kappa                | Deposit Liabilities              |
| Wallace State Community College | 13 | 169707 | 11 | 20 | 2012 | \$ | 120.00    | Phi Theta Kappa                    | Phi Theta Kappa                | Deposit Liabilities              |
| Wallace State Community College | 13 | 169708 | 11 | 20 | 2012 | \$ | 478.46    | Practicon                          | General Operating Fund         | Materials and Supplies           |
| Wallace State Community College | 13 | 169708 | 11 | 20 | 2012 | \$ | 478.46    | Practicon                          | General Operating Fund         | Materials and Supplies           |
| Wallace State Community College | 13 | 169709 | 11 | 20 | 2012 | \$ | 500.00    | Quality Outdoor Advertising, LLC   | General Operating Fund         | Advertising & Promotions         |
| Wallace State Community College | 13 | 169709 | 11 | 20 | 2012 | \$ | 500.00    | Quality Outdoor Advertising, LLC   | General Operating Fund         | Advertising & Promotions         |
| Wallace State Community College | 13 | 169711 | 11 | 20 | 2012 | \$ | 126.00    | Rumor's Deli                       | General Operating Fund         | Materials and Supplies           |
| Wallace State Community College | 13 | 169711 | 11 | 20 | 2012 | \$ | 126.00    | Rumor's Deli                       | General Operating Fund         | Materials and Supplies           |
| Wallace State Community College | 13 | 169712 | 11 | 20 | 2012 | \$ | 750.00    | SACSCOC                            | General Operating Fund         | Out-of-State-Registration        |
| Wallace State Community College | 13 | 169713 | 11 | 20 | 2012 | \$ | 2,000.00  | Smallwood, Daniel C.               | General Operating Fund         | Other Professional Fees          |

|                                 |    |        |    |    |      |    |            |                                     |                                |                                  |
|---------------------------------|----|--------|----|----|------|----|------------|-------------------------------------|--------------------------------|----------------------------------|
| Wallace State Community College | 13 | 169714 | 11 | 20 | 2012 | \$ | 167.80     | Southern Hickory BBQ                | Auxiliary-Vending              | Other Approved Expenses          |
| Wallace State Community College | 13 | 169715 | 11 | 20 | 2012 | \$ | 397.00     | Sports Gear, Inc.                   | General Operating Fund         | Materials and Supplies           |
| Wallace State Community College | 13 | 169715 | 11 | 20 | 2012 | \$ | 397.00     | Sports Gear, Inc.                   | General Operating Fund         | Materials and Supplies           |
| Wallace State Community College | 13 | 169715 | 11 | 20 | 2012 | \$ | 458.00     | Sports Gear, Inc.                   | General Operating Fund         | Materials and Supplies           |
| Wallace State Community College | 13 | 169715 | 11 | 20 | 2012 | \$ | 458.00     | Sports Gear, Inc.                   | General Operating Fund         | Materials and Supplies           |
| Wallace State Community College | 13 | 169715 | 11 | 20 | 2012 | \$ | 657.00     | Sports Gear, Inc.                   | Volleyball                     | Deposit Liabilities              |
| Wallace State Community College | 13 | 169715 | 11 | 20 | 2012 | \$ | 657.00     | Sports Gear, Inc.                   | Volleyball                     | Deposit Liabilities              |
| Wallace State Community College | 13 | 169715 | 11 | 20 | 2012 | \$ | 754.00     | Sports Gear, Inc.                   | Baseball Club                  | Deposit Liabilities              |
| Wallace State Community College | 13 | 169715 | 11 | 20 | 2012 | \$ | 754.00     | Sports Gear, Inc.                   | Baseball Club                  | Deposit Liabilities              |
| Wallace State Community College | 13 | 169715 | 11 | 20 | 2012 | \$ | 2,542.00   | Sports Gear, Inc.                   | General Operating Fund         | Materials and Supplies           |
| Wallace State Community College | 13 | 169715 | 11 | 20 | 2012 | \$ | 2,542.00   | Sports Gear, Inc.                   | General Operating Fund         | Materials and Supplies           |
| Wallace State Community College | 13 | 169716 | 11 | 20 | 2012 | \$ | 30.85      | Sportsmed Orthopedic Surgery & Spin | General Operating Fund         | Athletic Insurance Deductable    |
| Wallace State Community College | 13 | 169717 | 11 | 20 | 2012 | \$ | 2,509.90   | St. John & Associates, Inc.         | Facility Renewal               | Other Professional Fees          |
| Wallace State Community College | 13 | 169718 | 11 | 20 | 2012 | \$ | 349.99     | Stereo Center - A RadioShack Dealer | Auxiliary-Special Events       | Materials and Supplies           |
| Wallace State Community College | 13 | 169718 | 11 | 20 | 2012 | \$ | 349.99     | Stereo Center - A RadioShack Dealer | Auxiliary-Special Events       | Materials and Supplies           |
| Wallace State Community College | 13 | 169719 | 11 | 20 | 2012 | \$ | 58.16      | Stericycle Inc                      | General Operating Fund         | Materials and Supplies           |
| Wallace State Community College | 13 | 169719 | 11 | 20 | 2012 | \$ | 58.16      | Stericycle Inc                      | General Operating Fund         | Materials and Supplies           |
| Wallace State Community College | 13 | 169719 | 11 | 20 | 2012 | \$ | 352.25     | Stericycle Inc                      | General Operating Fund         | Other Professional Fees          |
| Wallace State Community College | 13 | 169720 | 11 | 20 | 2012 | \$ | 489.00     | Technical Turf Support Company      | Baseball Club                  | Deposit Liabilities              |
| Wallace State Community College | 13 | 169720 | 11 | 20 | 2012 | \$ | 489.00     | Technical Turf Support Company      | Baseball Club                  | Deposit Liabilities              |
| Wallace State Community College | 13 | 169721 | 11 | 20 | 2012 | \$ | 2,307.50   | Terracon                            | Fac Renew Storm 2011-Cosmetolo | Other Professional Fees          |
| Wallace State Community College | 13 | 169721 | 11 | 20 | 2012 | \$ | 5,047.50   | Terracon                            | Fac Renew Storm 2011-Comp Sci  | Other Professional Fees          |
| Wallace State Community College | 13 | 169721 | 11 | 20 | 2012 | \$ | 20,127.50  | Terracon                            | Life Sci Bldg                  | Other Professional Fees          |
| Wallace State Community College | 13 | 169721 | 11 | 20 | 2012 | \$ | 20,127.50  | Terracon                            | Life Sci Bldg                  | Other Professional Fees          |
| Wallace State Community College | 13 | 169723 | 11 | 20 | 2012 | \$ | 35.90      | Texaco Express Lube                 | General Operating Fund         | Maintenance & Repairs            |
| Wallace State Community College | 13 | 169724 | 11 | 20 | 2012 | \$ | 184.80     | The Community Shopper's Guide       | General Operating Fund         | Advertising & Promotions         |
| Wallace State Community College | 13 | 169725 | 11 | 20 | 2012 | \$ | 1,249.23   | The Cullman Times                   | General Operating Fund         | Advertising & Promotions         |
| Wallace State Community College | 13 | 169726 | 11 | 20 | 2012 | \$ | 1,000.00   | The Design Poole                    | General Operating Fund         | Other Professional Fees          |
| Wallace State Community College | 13 | 169727 | 11 | 20 | 2012 | \$ | 400.00     | The Federation of State Boards of P | General Operating Fund         | Other Professional Fees          |
| Wallace State Community College | 13 | 169728 | 11 | 20 | 2012 | \$ | 720.00     | The Krel Buckelew Gallery           | Volleyball                     | Deposit Liabilities              |
| Wallace State Community College | 13 | 169728 | 11 | 20 | 2012 | \$ | 720.00     | The Krel Buckelew Gallery           | Volleyball                     | Deposit Liabilities              |
| Wallace State Community College | 13 | 169729 | 11 | 20 | 2012 | \$ | 837.65     | Theatre House, Inc                  | General Operating Fund         | Materials and Supplies           |
| Wallace State Community College | 13 | 169729 | 11 | 20 | 2012 | \$ | 837.65     | Theatre House, Inc                  | General Operating Fund         | Materials and Supplies           |
| Wallace State Community College | 13 | 169730 | 11 | 20 | 2012 | \$ | 147.00     | Thyssenkrupp Elevator               | Facility Renewal               | Maintenance & Repairs            |
| Wallace State Community College | 13 | 169730 | 11 | 20 | 2012 | \$ | 257.25     | Thyssenkrupp Elevator               | Facility Renewal               | Maintenance & Repairs            |
| Wallace State Community College | 13 | 169731 | 11 | 20 | 2012 | \$ | 14.06      | Tinney, Renee A.                    | General Operating Fund         | Sales Tax Payable                |
| Wallace State Community College | 13 | 169731 | 11 | 20 | 2012 | \$ | 165.45     | Tinney, Renee A.                    | Auxiliary-Bookstore            | Sales of Educational Activities  |
| Wallace State Community College | 13 | 169732 | 11 | 20 | 2012 | \$ | 349.22     | Town & Country Ford                 | General Operating Fund         | Purchases for Re-Sale            |
| Wallace State Community College | 13 | 169733 | 11 | 20 | 2012 | \$ | 190.00     | U.S. Postal Service                 | General Operating Fund         | Postage                          |
| Wallace State Community College | 13 | 169734 | 11 | 20 | 2012 | \$ | 432.00     | University of Alabama Health Servic | General Operating Fund         | Other Professional Fees          |
| Wallace State Community College | 13 | 169737 | 11 | 20 | 2012 | \$ | 51.84      | Warehouse Discount Groceries        | General Operating Fund         | Purchases for Re-Sale            |
| Wallace State Community College | 13 | 169740 | 11 | 20 | 2012 | \$ | 212.50     | Woods, Brandon J.                   | Auxiliary-Special Events       | Other Professional Fees          |
| Wallace State Community College | 13 | 169741 | 11 | 20 | 2012 | \$ | 11,225.02  | U.S. Postal Service                 | General Operating Fund         | Postage                          |
| Wallace State Community College | 13 | 1223   | 11 | 21 | 2012 | \$ | 314.00     | Cullman Electric Cooperative        | General Operating Fund         | Electricity                      |
| Wallace State Community College | 13 | 1223   | 11 | 21 | 2012 | \$ | 1,033.52   | Cullman Electric Cooperative        | Auxiliary-Bookstore            | Electricity                      |
| Wallace State Community College | 13 | 1223   | 11 | 21 | 2012 | \$ | 1,212.24   | Cullman Electric Cooperative        | General Operating Fund         | Water & Sewer                    |
| Wallace State Community College | 13 | 1223   | 11 | 21 | 2012 | \$ | 109,089.24 | Cullman Electric Cooperative        | General Operating Fund         | Electricity                      |
| Wallace State Community College | 13 | 169742 | 11 | 26 | 2012 | \$ | 16,007.00  | ACI Building Systems, Inc.          | Brick Repair JCB               | Construction in Progress         |
| Wallace State Community College | 13 | 169743 | 11 | 26 | 2012 | \$ | 3,563.00   | Adco Companies, Ltd                 | Brick Repair JCB               | Construction in Progress         |
| Wallace State Community College | 13 | 169744 | 11 | 26 | 2012 | \$ | 899.00     | Air Tech Inc.                       | Brick Repair JCB               | Construction in Progress         |
| Wallace State Community College | 13 | 169745 | 11 | 26 | 2012 | \$ | 495.00     | Alabama Construction Supply, Inc.   | Life Sci Bldg                  | Construction in Progress         |
| Wallace State Community College | 13 | 169745 | 11 | 26 | 2012 | \$ | 495.00     | Alabama Construction Supply, Inc.   | Life Sci Bldg                  | Construction in Progress         |
| Wallace State Community College | 13 | 169746 | 11 | 26 | 2012 | \$ | 17,847.93  | Alabama Drywall Supply              | Jcb Interior                   | Construction in Progress         |
| Wallace State Community College | 13 | 169747 | 11 | 26 | 2012 | \$ | 29,598.00  | Alabama Web Press                   | General Operating Fund         | Printing, Reproduction & Binding |
| Wallace State Community College | 13 | 169748 | 11 | 26 | 2012 | \$ | 2,982.98   | American Pipe & Supply              | Brick Repair JCB               | Construction in Progress         |
| Wallace State Community College | 13 | 169749 | 11 | 26 | 2012 | \$ | 6,194.08   | Architectural Metal Syste           | Fac Renew Storm 2011-Cosmetolo | Construction in Progress         |
| Wallace State Community College | 13 | 169749 | 11 | 26 | 2012 | \$ | 12,575.87  | Architectural Metal Syste           | Cosmetology Bldg Reno          | Construction in Progress         |
| Wallace State Community College | 13 | 169749 | 11 | 26 | 2012 | \$ | 47,145.00  | Architectural Metal Syste           | Fac Renew Storm 2011-Library   | Construction in Progress         |
| Wallace State Community College | 13 | 169750 | 11 | 26 | 2012 | \$ | 29.90      | AT & T                              | Auxiliary-Dorm                 | Communications                   |
| Wallace State Community College | 13 | 169750 | 11 | 26 | 2012 | \$ | 29.90      | AT & T                              | General Operating Fund         | Communications                   |
| Wallace State Community College | 13 | 169750 | 11 | 26 | 2012 | \$ | 59.80      | AT & T                              | Auxiliary-Bookstore            | Communications                   |
| Wallace State Community College | 13 | 169750 | 11 | 26 | 2012 | \$ | 1,829.10   | AT & T                              | General Operating Fund         | Communications                   |
| Wallace State Community College | 13 | 169751 | 11 | 26 | 2012 | \$ | 1,000.00   | Baggett, Hollis W.                  | General Operating Fund         | Other Professional Fees          |
| Wallace State Community College | 13 | 169752 | 11 | 26 | 2012 | \$ | 69.91      | Bailey, Kenneth P.                  | General Operating Fund         | Out-of-State-Subsist & Lodging   |
| Wallace State Community College | 13 | 169753 | 11 | 26 | 2012 | \$ | 145.00     | Barnett, Ken                        | General Operating Fund         | Other Professional Fees          |
| Wallace State Community College | 13 | 169754 | 11 | 26 | 2012 | \$ | 2,504.96   | Blount Spring Materials             | Life Sci Bldg                  | Construction in Progress         |
| Wallace State Community College | 13 | 169754 | 11 | 26 | 2012 | \$ | 2,504.96   | Blount Spring Materials             | Life Sci Bldg                  | Construction in Progress         |
| Wallace State Community College | 13 | 169754 | 11 | 26 | 2012 | \$ | 16,857.14  | Blount Spring Materials             | Life Sci Bldg                  | Construction in Progress         |
| Wallace State Community College | 13 | 169754 | 11 | 26 | 2012 | \$ | 16,857.14  | Blount Spring Materials             | Life Sci Bldg                  | Construction in Progress         |
| Wallace State Community College | 13 | 169754 | 11 | 26 | 2012 | \$ | 42,258.52  | Blount Spring Materials             | Life Sci Bldg                  | Construction in Progress         |
| Wallace State Community College | 13 | 169754 | 11 | 26 | 2012 | \$ | 42,258.52  | Blount Spring Materials             | Life Sci Bldg                  | Construction in Progress         |
| Wallace State Community College | 13 | 169755 | 11 | 26 | 2012 | \$ | 105,346.56 | Bright Future Electric              | Life Sci Bldg                  | Construction in Progress         |
| Wallace State Community College | 13 | 169755 | 11 | 26 | 2012 | \$ | 105,346.56 | Bright Future Electric              | Life Sci Bldg                  | Construction in Progress         |
| Wallace State Community College | 13 | 169756 | 11 | 26 | 2012 | \$ | 1,000.00   | Burns, Bryan H.                     | General Operating Fund         | Other Professional Fees          |
| Wallace State Community College | 13 | 169757 | 11 | 26 | 2012 | \$ | 437.62     | CDW Government Inc                  | T3 Federal 10-11               | Materials and Supplies           |
| Wallace State Community College | 13 | 169757 | 11 | 26 | 2012 | \$ | 437.62     | CDW Government Inc                  | T3 Federal 10-11               | Materials and Supplies           |
| Wallace State Community College | 13 | 169757 | 11 | 26 | 2012 | \$ | 437.62     | CDW Government Inc                  | T3 Federal 10-11               | Materials and Supplies           |

|                                 |    |        |    |    |      |    |            |                                     |                                |                                    |
|---------------------------------|----|--------|----|----|------|----|------------|-------------------------------------|--------------------------------|------------------------------------|
| Wallace State Community College | 13 | 169757 | 11 | 26 | 2012 | \$ | 437.62     | CDW Government Inc                  | T3 Federal 10-11               | Materials and Supplies             |
| Wallace State Community College | 13 | 169757 | 11 | 26 | 2012 | \$ | 490.68     | CDW Government Inc                  | General Operating Fund         | Technology-Non Capital             |
| Wallace State Community College | 13 | 169757 | 11 | 26 | 2012 | \$ | 2,380.63   | CDW Government Inc                  | General Operating Fund         | Technology-Non Capital             |
| Wallace State Community College | 13 | 169758 | 11 | 26 | 2012 | \$ | 145.00     | Chambers, Kyle                      | General Operating Fund         | Other Professional Fees            |
| Wallace State Community College | 13 | 169759 | 11 | 26 | 2012 | \$ | 672.13     | Conklin Metal Industries            | Brick Repair JCB               | Construction in Progress           |
| Wallace State Community College | 13 | 169760 | 11 | 26 | 2012 | \$ | 145.00     | Creek, Jason                        | General Operating Fund         | Other Professional Fees            |
| Wallace State Community College | 13 | 169761 | 11 | 26 | 2012 | \$ | 11,010.27  | Cullman County Sheriff's Department | General Operating Fund         | Other Professional Fees            |
| Wallace State Community College | 13 | 169762 | 11 | 26 | 2012 | \$ | 9,092.84   | Daltile                             | Jcb Interior                   | Construction in Progress           |
| Wallace State Community College | 13 | 169763 | 11 | 26 | 2012 | \$ | 378.00     | Daniel, Randy W.                    | Volleyball                     | Deposit Liabilities                |
| Wallace State Community College | 13 | 169763 | 11 | 26 | 2012 | \$ | 378.00     | Daniel, Randy W.                    | Volleyball                     | Deposit Liabilities                |
| Wallace State Community College | 13 | 169764 | 11 | 26 | 2012 | \$ | 138.68     | Dell                                | General Operating Fund         | Materials and Supplies             |
| Wallace State Community College | 13 | 169764 | 11 | 26 | 2012 | \$ | 138.68     | Dell                                | General Operating Fund         | Materials and Supplies             |
| Wallace State Community College | 13 | 169765 | 11 | 26 | 2012 | \$ | 625,851.10 | Doster Construction Company, Inc.   | Life Sci Bldg                  | Construction in Progress           |
| Wallace State Community College | 13 | 169765 | 11 | 26 | 2012 | \$ | 625,851.10 | Doster Construction Company, Inc.   | Life Sci Bldg                  | Construction in Progress           |
| Wallace State Community College | 13 | 169766 | 11 | 26 | 2012 | \$ | 194.41     | Ebert, Barbara A.                   | General Operating Fund         | Out-of-State-Subsist & Lodging     |
| Wallace State Community College | 13 | 169767 | 11 | 26 | 2012 | \$ | 51.02      | Encore Rehabilitation Inc           | General Operating Fund         | Athletic Insurance Deductable      |
| Wallace State Community College | 13 | 169767 | 11 | 26 | 2012 | \$ | 65.20      | Encore Rehabilitation Inc           | General Operating Fund         | Athletic Insurance Deductable      |
| Wallace State Community College | 13 | 169767 | 11 | 26 | 2012 | \$ | 90.00      | Encore Rehabilitation Inc           | General Operating Fund         | Athletic Insurance Deductable      |
| Wallace State Community College | 13 | 169767 | 11 | 26 | 2012 | \$ | 100.00     | Encore Rehabilitation Inc           | General Operating Fund         | Athletic Insurance Deductable      |
| Wallace State Community College | 13 | 169767 | 11 | 26 | 2012 | \$ | 120.00     | Encore Rehabilitation Inc           | General Operating Fund         | Athletic Insurance Deductable      |
| Wallace State Community College | 13 | 169767 | 11 | 26 | 2012 | \$ | 140.00     | Encore Rehabilitation Inc           | General Operating Fund         | Athletic Insurance Deductable      |
| Wallace State Community College | 13 | 169767 | 11 | 26 | 2012 | \$ | 225.00     | Encore Rehabilitation Inc           | General Operating Fund         | Athletic Insurance Deductable      |
| Wallace State Community College | 13 | 169767 | 11 | 26 | 2012 | \$ | 270.00     | Encore Rehabilitation Inc           | General Operating Fund         | Athletic Insurance Deductable      |
| Wallace State Community College | 13 | 169768 | 11 | 26 | 2012 | \$ | 442.50     | F.L. Crane & Sons, Inc              | Jcb Interior                   | Construction in Progress           |
| Wallace State Community College | 13 | 169769 | 11 | 26 | 2012 | \$ | 500.00     | Gordon, Zachary T.                  | General Operating Fund         | Other Professional Fees            |
| Wallace State Community College | 13 | 169770 | 11 | 26 | 2012 | \$ | 14,937.67  | Graybar                             | Life Sci Bldg                  | Construction in Progress           |
| Wallace State Community College | 13 | 169770 | 11 | 26 | 2012 | \$ | 14,937.67  | Graybar                             | Life Sci Bldg                  | Construction in Progress           |
| Wallace State Community College | 13 | 169771 | 11 | 26 | 2012 | \$ | 6.00       | Hendrix, William J.                 | Carcam Federal 12-13           | Out-of-State-Other Travel Expenses |
| Wallace State Community College | 13 | 169771 | 11 | 26 | 2012 | \$ | 6.00       | Hendrix, William J.                 | Carcam Federal 12-13           | Out-of-State-Other Travel Expenses |
| Wallace State Community College | 13 | 169771 | 11 | 26 | 2012 | \$ | 73.26      | Hendrix, William J.                 | Carcam Federal 12-13           | In State-Mileage                   |
| Wallace State Community College | 13 | 169771 | 11 | 26 | 2012 | \$ | 73.26      | Hendrix, William J.                 | Carcam Federal 12-13           | In State-Mileage                   |
| Wallace State Community College | 13 | 169771 | 11 | 26 | 2012 | \$ | 150.96     | Hendrix, William J.                 | Carcam Federal 12-13           | In State-Mileage                   |
| Wallace State Community College | 13 | 169771 | 11 | 26 | 2012 | \$ | 150.96     | Hendrix, William J.                 | Carcam Federal 12-13           | In State-Mileage                   |
| Wallace State Community College | 13 | 169771 | 11 | 26 | 2012 | \$ | 185.00     | Hendrix, William J.                 | Carcam Federal 12-13           | Out-of-State-Other Travel Expenses |
| Wallace State Community College | 13 | 169771 | 11 | 26 | 2012 | \$ | 185.00     | Hendrix, William J.                 | Carcam Federal 12-13           | Out-of-State-Other Travel Expenses |
| Wallace State Community College | 13 | 169771 | 11 | 26 | 2012 | \$ | 250.00     | Hendrix, William J.                 | Carcam Federal 12-13           | Out-of-State-Registration          |
| Wallace State Community College | 13 | 169771 | 11 | 26 | 2012 | \$ | 250.00     | Hendrix, William J.                 | Carcam Federal 12-13           | Out-of-State-Registration          |
| Wallace State Community College | 13 | 169771 | 11 | 26 | 2012 | \$ | 258.60     | Hendrix, William J.                 | Carcam Federal 12-13           | Out-of-State-Commercl Trans        |
| Wallace State Community College | 13 | 169771 | 11 | 26 | 2012 | \$ | 258.60     | Hendrix, William J.                 | Carcam Federal 12-13           | Out-of-State-Commercl Trans        |
| Wallace State Community College | 13 | 169771 | 11 | 26 | 2012 | \$ | 382.91     | Hendrix, William J.                 | Carcam Federal 12-13           | Out-of-State-Subsist & Lodging     |
| Wallace State Community College | 13 | 169771 | 11 | 26 | 2012 | \$ | 382.91     | Hendrix, William J.                 | Carcam Federal 12-13           | Out-of-State-Subsist & Lodging     |
| Wallace State Community College | 13 | 169771 | 11 | 26 | 2012 | \$ | 470.27     | Hendrix, William J.                 | Carcam Federal 12-13           | Out-of-State-Subsist & Lodging     |
| Wallace State Community College | 13 | 169771 | 11 | 26 | 2012 | \$ | 470.27     | Hendrix, William J.                 | Carcam Federal 12-13           | Out-of-State-Subsist & Lodging     |
| Wallace State Community College | 13 | 169772 | 11 | 26 | 2012 | \$ | 80.00      | Hilliard, Anthony                   | General Operating Fund         | In State-Other Travel Exp          |
| Wallace State Community College | 13 | 169773 | 11 | 26 | 2012 | \$ | 145.84     | Hodges, Jimmy W.                    | General Operating Fund         | In State-Mileage                   |
| Wallace State Community College | 13 | 169773 | 11 | 26 | 2012 | \$ | 150.00     | Hodges, Jimmy W.                    | General Operating Fund         | In State-Ovrnite Per diem          |
| Wallace State Community College | 13 | 169774 | 11 | 26 | 2012 | \$ | 145.00     | Holmes, Daniel                      | General Operating Fund         | Other Professional Fees            |
| Wallace State Community College | 13 | 169775 | 11 | 26 | 2012 | \$ | 149.85     | Hoover, Deborah S.                  | General Operating Fund         | In State-Mileage                   |
| Wallace State Community College | 13 | 169776 | 11 | 26 | 2012 | \$ | 42.18      | Hudson, Angela D.                   | General Operating Fund         | In State-Mileage                   |
| Wallace State Community College | 13 | 169777 | 11 | 26 | 2012 | \$ | 145.00     | Hughes, Cory                        | General Operating Fund         | Other Professional Fees            |
| Wallace State Community College | 13 | 169778 | 11 | 26 | 2012 | \$ | 5,223.69   | Huntsville Fastener                 | Life Sci Bldg                  | Construction in Progress           |
| Wallace State Community College | 13 | 169778 | 11 | 26 | 2012 | \$ | 5,223.69   | Huntsville Fastener                 | Life Sci Bldg                  | Construction in Progress           |
| Wallace State Community College | 13 | 169779 | 11 | 26 | 2012 | \$ | 50,279.43  | IMS Georgia Steel                   | Life Sci Bldg                  | Construction in Progress           |
| Wallace State Community College | 13 | 169779 | 11 | 26 | 2012 | \$ | 50,279.43  | IMS Georgia Steel                   | Life Sci Bldg                  | Construction in Progress           |
| Wallace State Community College | 13 | 169780 | 11 | 26 | 2012 | \$ | 4,928.84   | Inline Electric Supply              | Life Sci Bldg                  | Construction in Progress           |
| Wallace State Community College | 13 | 169780 | 11 | 26 | 2012 | \$ | 4,928.84   | Inline Electric Supply              | Life Sci Bldg                  | Construction in Progress           |
| Wallace State Community College | 13 | 169781 | 11 | 26 | 2012 | \$ | 462.00     | J & N Thomas Steel Products         | Life Sci Bldg                  | Construction in Progress           |
| Wallace State Community College | 13 | 169781 | 11 | 26 | 2012 | \$ | 462.00     | J & N Thomas Steel Products         | Life Sci Bldg                  | Construction in Progress           |
| Wallace State Community College | 13 | 169782 | 11 | 26 | 2012 | \$ | 16,664.67  | Jenkins Brick-Huntsville            | Jcb Interior                   | Construction in Progress           |
| Wallace State Community College | 13 | 169783 | 11 | 26 | 2012 | \$ | 250.00     | Jones, Mary C.                      | Benevolent Fund                | Deposit Liabilities                |
| Wallace State Community College | 13 | 169783 | 11 | 26 | 2012 | \$ | 250.00     | Jones, Mary C.                      | Benevolent Fund                | Deposit Liabilities                |
| Wallace State Community College | 13 | 169784 | 11 | 26 | 2012 | \$ | 23,887.23  | Kent Consolidated Construction      | Fac Renew Storm 2011-Cosmetolo | Construction in Progress           |
| Wallace State Community College | 13 | 169784 | 11 | 26 | 2012 | \$ | 48,498.33  | Kent Consolidated Construction      | Cosmetology Bldg Reno          | Construction in Progress           |
| Wallace State Community College | 13 | 169784 | 11 | 26 | 2012 | \$ | 99,390.74  | Kent Consolidated Construction      | Fac Renew Storm 2011-Library   | Construction in Progress           |
| Wallace State Community College | 13 | 169785 | 11 | 26 | 2012 | \$ | 5,292.77   | Laco Woodworks Inc.                 | Jcb Interior                   | Construction in Progress           |
| Wallace State Community College | 13 | 169786 | 11 | 26 | 2012 | \$ | 95,388.16  | Marjam Supply Company               | Jcb Interior                   | Construction in Progress           |
| Wallace State Community College | 13 | 169787 | 11 | 26 | 2012 | \$ | 13,678.98  | Mayer Electric Supply               | Life Sci Bldg                  | Construction in Progress           |
| Wallace State Community College | 13 | 169787 | 11 | 26 | 2012 | \$ | 13,678.98  | Mayer Electric Supply               | Life Sci Bldg                  | Construction in Progress           |
| Wallace State Community College | 13 | 169788 | 11 | 26 | 2012 | \$ | 145.00     | McCollum, Brian                     | General Operating Fund         | Other Professional Fees            |
| Wallace State Community College | 13 | 169789 | 11 | 26 | 2012 | \$ | 108.23     | Moon, Randy R.                      | General Operating Fund         | Out-of-State-Mileage               |
| Wallace State Community College | 13 | 169790 | 11 | 26 | 2012 | \$ | 1,000.00   | Moore, Dale                         | General Operating Fund         | Other Professional Fees            |
| Wallace State Community College | 13 | 169791 | 11 | 26 | 2012 | \$ | 145.00     | Newman, Mike                        | General Operating Fund         | Other Professional Fees            |
| Wallace State Community College | 13 | 169792 | 11 | 26 | 2012 | \$ | 85,486.49  | Nucor-Vulcraft Group                | Life Sci Bldg                  | Construction in Progress           |
| Wallace State Community College | 13 | 169792 | 11 | 26 | 2012 | \$ | 85,486.49  | Nucor-Vulcraft Group                | Life Sci Bldg                  | Construction in Progress           |
| Wallace State Community College | 13 | 169793 | 11 | 26 | 2012 | \$ | 67.16      | Nyquist, Kristina K.                | Tal Srch Federal 12-13         | In State-Mileage                   |
| Wallace State Community College | 13 | 169793 | 11 | 26 | 2012 | \$ | 67.16      | Nyquist, Kristina K.                | Tal Srch Federal 12-13         | In State-Mileage                   |
| Wallace State Community College | 13 | 169793 | 11 | 26 | 2012 | \$ | 200.91     | Nyquist, Kristina K.                | Tal Srch Federal 12-13         | In State-Mileage                   |

|                                 |    |        |    |    |      |    |            |                                     |                                |                                    |
|---------------------------------|----|--------|----|----|------|----|------------|-------------------------------------|--------------------------------|------------------------------------|
| Wallace State Community College | 13 | 169793 | 11 | 26 | 2012 | \$ | 200.91     | Nyquist, Kristina K.                | Tal Srch Federal 12-13         | In State-Mileage                   |
| Wallace State Community College | 13 | 169794 | 11 | 26 | 2012 | \$ | 72,302.12  | O'Neal Steel, Inc                   | Life Sci Bldg                  | Construction in Progress           |
| Wallace State Community College | 13 | 169794 | 11 | 26 | 2012 | \$ | 72,302.12  | O'Neal Steel, Inc                   | Life Sci Bldg                  | Construction in Progress           |
| Wallace State Community College | 13 | 169795 | 11 | 26 | 2012 | \$ | 30,970.01  | P&M Mechanical, Inc.                | Life Sci Bldg                  | Construction in Progress           |
| Wallace State Community College | 13 | 169795 | 11 | 26 | 2012 | \$ | 30,970.01  | P&M Mechanical, Inc.                | Life Sci Bldg                  | Construction in Progress           |
| Wallace State Community College | 13 | 169796 | 11 | 26 | 2012 | \$ | 3,354.48   | R. F. Henry Tile                    | Jcb Interior                   | Construction in Progress           |
| Wallace State Community College | 13 | 169797 | 11 | 26 | 2012 | \$ | 790.14     | Ram Tool                            | Brick Repair JCB               | Construction in Progress           |
| Wallace State Community College | 13 | 169798 | 11 | 26 | 2012 | \$ | 6,439.75   | Ready Mix Usa                       | Brick Repair JCB               | Construction in Progress           |
| Wallace State Community College | 13 | 169798 | 11 | 26 | 2012 | \$ | 11,575.20  | Ready Mix Usa                       | Life Sci Bldg                  | Construction in Progress           |
| Wallace State Community College | 13 | 169798 | 11 | 26 | 2012 | \$ | 11,575.20  | Ready Mix Usa                       | Life Sci Bldg                  | Construction in Progress           |
| Wallace State Community College | 13 | 169798 | 11 | 26 | 2012 | \$ | 43,097.00  | Ready Mix Usa                       | Life Sci Bldg                  | Construction in Progress           |
| Wallace State Community College | 13 | 169798 | 11 | 26 | 2012 | \$ | 43,097.00  | Ready Mix Usa                       | Life Sci Bldg                  | Construction in Progress           |
| Wallace State Community College | 13 | 169799 | 11 | 26 | 2012 | \$ | 145.00     | Riggs, Mike                         | General Operating Fund         | Other Professional Fees            |
| Wallace State Community College | 13 | 169800 | 11 | 26 | 2012 | \$ | 145.00     | Riley, Rusty                        | General Operating Fund         | Other Professional Fees            |
| Wallace State Community College | 13 | 169801 | 11 | 26 | 2012 | \$ | 9,368.00   | Ryan Companies, Llc                 | Brick Repair JCB               | Construction in Progress           |
| Wallace State Community College | 13 | 169802 | 11 | 26 | 2012 | \$ | 13,394.00  | Sherman Industries, Inc             | Life Sci Bldg                  | Construction in Progress           |
| Wallace State Community College | 13 | 169802 | 11 | 26 | 2012 | \$ | 13,394.00  | Sherman Industries, Inc             | Life Sci Bldg                  | Construction in Progress           |
| Wallace State Community College | 13 | 169803 | 11 | 26 | 2012 | \$ | 2,513.31   | Sherwin Williams                    | Jcb Interior                   | Construction in Progress           |
| Wallace State Community College | 13 | 169804 | 11 | 26 | 2012 | \$ | 52.17      | Smith, Jeremy W.                    | Carcam Federal 12-13           | In State-Mileage                   |
| Wallace State Community College | 13 | 169804 | 11 | 26 | 2012 | \$ | 52.17      | Smith, Jeremy W.                    | Carcam Federal 12-13           | In State-Mileage                   |
| Wallace State Community College | 13 | 169804 | 11 | 26 | 2012 | \$ | 62.92      | Smith, Jeremy W.                    | Carcam Federal 12-13           | Out-of-State-Other Travel Expenses |
| Wallace State Community College | 13 | 169804 | 11 | 26 | 2012 | \$ | 62.92      | Smith, Jeremy W.                    | Carcam Federal 12-13           | Out-of-State-Other Travel Expenses |
| Wallace State Community College | 13 | 169804 | 11 | 26 | 2012 | \$ | 258.60     | Smith, Jeremy W.                    | Carcam Federal 12-13           | Out-of-State-Commercl Trans        |
| Wallace State Community College | 13 | 169804 | 11 | 26 | 2012 | \$ | 258.60     | Smith, Jeremy W.                    | Carcam Federal 12-13           | Out-of-State-Commercl Trans        |
| Wallace State Community College | 13 | 169804 | 11 | 26 | 2012 | \$ | 281.90     | Smith, Jeremy W.                    | Carcam Federal 12-13           | Out-of-State-Subsist & Lodging     |
| Wallace State Community College | 13 | 169804 | 11 | 26 | 2012 | \$ | 281.90     | Smith, Jeremy W.                    | Carcam Federal 12-13           | Out-of-State-Subsist & Lodging     |
| Wallace State Community College | 13 | 169805 | 11 | 26 | 2012 | \$ | 200.00     | Smith, Laura K.                     | General Operating Fund         | Other Professional Fees            |
| Wallace State Community College | 13 | 169806 | 11 | 26 | 2012 | \$ | 94.51      | SRS Roofing Supply                  | Fac Renew Storm 2011-Cosmetolo | Construction in Progress           |
| Wallace State Community College | 13 | 169806 | 11 | 26 | 2012 | \$ | 191.87     | SRS Roofing Supply                  | Cosmetology Bldg Reno          | Construction in Progress           |
| Wallace State Community College | 13 | 169806 | 11 | 26 | 2012 | \$ | 7,025.00   | SRS Roofing Supply                  | Fac Renew Storm 2011-Library   | Construction in Progress           |
| Wallace State Community College | 13 | 169807 | 11 | 26 | 2012 | \$ | 964.52     | Stephen Ward & Associates           | Fac Renew Storm 2011-Cosmetolo | Engineering & Architectl Svcs      |
| Wallace State Community College | 13 | 169807 | 11 | 26 | 2012 | \$ | 1,713.04   | Stephen Ward & Associates           | Fac Renew Storm 2011-Library   | Engineering & Architectl Svcs      |
| Wallace State Community College | 13 | 169808 | 11 | 26 | 2012 | \$ | 140.97     | Timmons, Evelyn G.                  | Tal Srch Federal 12-13         | In State-Mileage                   |
| Wallace State Community College | 13 | 169808 | 11 | 26 | 2012 | \$ | 140.97     | Timmons, Evelyn G.                  | Tal Srch Federal 12-13         | In State-Mileage                   |
| Wallace State Community College | 13 | 169809 | 11 | 26 | 2012 | \$ | 11,081.00  | Trane                               | Brick Repair JCB               | Construction in Progress           |
| Wallace State Community College | 13 | 169810 | 11 | 26 | 2012 | \$ | 6,827.29   | Trulite Glass & Aluminum            | Brick Repair JCB               | Construction in Progress           |
| Wallace State Community College | 13 | 169811 | 11 | 26 | 2012 | \$ | 130,548.49 | Van Winkle & Co                     | Jcb Interior                   | Construction in Progress           |
| Wallace State Community College | 13 | 169811 | 11 | 26 | 2012 | \$ | 302,481.14 | Van Winkle & Co                     | Brick Repair JCB               | Construction in Progress           |
| Wallace State Community College | 13 | 169812 | 11 | 26 | 2012 | \$ | 40.01      | Verizon Wireless                    | General Operating Fund         | Communications                     |
| Wallace State Community College | 13 | 169812 | 11 | 26 | 2012 | \$ | 40.01      | Verizon Wireless                    | General Operating Fund         | Communications                     |
| Wallace State Community College | 13 | 169812 | 11 | 26 | 2012 | \$ | 63.25      | Verizon Wireless                    | General Operating Fund         | Communications                     |
| Wallace State Community College | 13 | 169812 | 11 | 26 | 2012 | \$ | 65.38      | Verizon Wireless                    | General Operating Fund         | Communications                     |
| Wallace State Community College | 13 | 169812 | 11 | 26 | 2012 | \$ | 65.38      | Verizon Wireless                    | General Operating Fund         | Communications                     |
| Wallace State Community College | 13 | 169812 | 11 | 26 | 2012 | \$ | 65.63      | Verizon Wireless                    | General Operating Fund         | Communications                     |
| Wallace State Community College | 13 | 169812 | 11 | 26 | 2012 | \$ | 85.70      | Verizon Wireless                    | General Operating Fund         | Communications                     |
| Wallace State Community College | 13 | 169812 | 11 | 26 | 2012 | \$ | 88.83      | Verizon Wireless                    | General Operating Fund         | Communications                     |
| Wallace State Community College | 13 | 169812 | 11 | 26 | 2012 | \$ | 387.94     | Verizon Wireless                    | General Operating Fund         | Communications                     |
| Wallace State Community College | 13 | 169813 | 11 | 26 | 2012 | \$ | 55,458.64  | Veterans Landscaping                | Life Sci Bldg                  | Construction in Progress           |
| Wallace State Community College | 13 | 169813 | 11 | 26 | 2012 | \$ | 55,458.64  | Veterans Landscaping                | Life Sci Bldg                  | Construction in Progress           |
| Wallace State Community College | 13 | 169814 | 11 | 26 | 2012 | \$ | 533.71     | Walker's Discount Building Supply   | Brick Repair JCB               | Construction in Progress           |
| Wallace State Community College | 13 | 169814 | 11 | 26 | 2012 | \$ | 551.75     | Walker's Discount Building Supply   | Jcb Interior                   | Construction in Progress           |
| Wallace State Community College | 13 | 169815 | 11 | 26 | 2012 | \$ | 352.00     | Watts Wes, Inc.                     | Brick Repair JCB               | Construction in Progress           |
| Wallace State Community College | 13 | 169816 | 11 | 26 | 2012 | \$ | 500.00     | Williams, Aaron A.                  | General Operating Fund         | Other Professional Fees            |
| Wallace State Community College | 13 | 169817 | 11 | 26 | 2012 | \$ | 4,755.43   | Williams Blackstock Architects, P.C | Life Sci Bldg                  | Engineering & Architectl Svcs      |
| Wallace State Community College | 13 | 169817 | 11 | 26 | 2012 | \$ | 4,755.43   | Williams Blackstock Architects, P.C | Life Sci Bldg                  | Engineering & Architectl Svcs      |
| Wallace State Community College | 13 | 169818 | 11 | 26 | 2012 | \$ | 145.00     | Womack, Cole                        | General Operating Fund         | Other Professional Fees            |
| Wallace State Community College | 13 | 169819 | 11 | 26 | 2012 | \$ | 210.00     | York, Dan B.                        | Teach                          | Deposit Liabilities                |
| Wallace State Community College | 13 | 169820 | 11 | 26 | 2012 | \$ | 145.00     | Young, Bill C.                      | General Operating Fund         | Other Professional Fees            |
| Wallace State Community College | 13 | 169828 | 11 | 30 | 2012 | \$ | 45,174.40  | Barganier Davis Sims                | Library Alterations            | Engineering & Architectl Svcs      |
| Wallace State Community College | 13 | 169838 | 11 | 30 | 2012 | \$ | 2,579.11   | Carros Metal Products, Inc.         | Fac Renew Storm 2011-Comp Sci  | Construction in Progress           |
| Wallace State Community College | 13 | 169838 | 11 | 30 | 2012 | \$ | 10,995.14  | Carros Metal Products, Inc.         | Fac Ren Comp Sci               | Construction in Progress           |
| Wallace State Community College | 13 | 169841 | 11 | 30 | 2012 | \$ | 21,320.21  | Christopher Professional Enterprise | Sewer Phase 2                  | Improvements other than Bldgs      |
| Wallace State Community College | 13 | 169842 | 11 | 30 | 2012 | \$ | 104.61     | Civicon, Llc                        | Fac Renew Storm 2011-Comp Sci  | Construction in Progress           |
| Wallace State Community College | 13 | 169842 | 11 | 30 | 2012 | \$ | 139.48     | Civicon, Llc                        | Fac Renew Storm 2011-Cosmetolo | Construction in Progress           |
| Wallace State Community College | 13 | 169842 | 11 | 30 | 2012 | \$ | 174.35     | Civicon, Llc                        | Fac Renew Storm 2011-Stud Ctr  | Other Contractual Services         |
| Wallace State Community College | 13 | 169842 | 11 | 30 | 2012 | \$ | 307.01     | Civicon, Llc                        | Fac Renew Storm 2011-Comp Sci  | Construction in Progress           |
| Wallace State Community College | 13 | 169842 | 11 | 30 | 2012 | \$ | 515.96     | Civicon, Llc                        | Fac Renew Storm 2011-Baseball  | Construction in Progress           |
| Wallace State Community College | 13 | 169842 | 11 | 30 | 2012 | \$ | 592.80     | Civicon, Llc                        | Fac Renew Storm 2011-Wilson Nu | Other Contractual Services         |
| Wallace State Community College | 13 | 169842 | 11 | 30 | 2012 | \$ | 690.91     | Civicon, Llc                        | Fac Renew Storm 2011-Burrow Ct | Construction in Progress           |
| Wallace State Community College | 13 | 169842 | 11 | 30 | 2012 | \$ | 941.50     | Civicon, Llc                        | Fac Renew Storm 2011-Library   | Construction in Progress           |
| Wallace State Community College | 13 | 169842 | 11 | 30 | 2012 | \$ | 1,137.65   | Civicon, Llc                        | Fac Renew Storm 2011-Bookstore | Construction in Progress           |
| Wallace State Community College | 13 | 169842 | 11 | 30 | 2012 | \$ | 1,137.65   | Civicon, Llc                        | Fac Renew Storm 2011-Lady Dorm | Construction in Progress           |
| Wallace State Community College | 13 | 169842 | 11 | 30 | 2012 | \$ | 1,249.42   | Civicon, Llc                        | Fac Renew Storm 2011-Mobil Uni | Construction in Progress           |
| Wallace State Community College | 13 | 169842 | 11 | 30 | 2012 | \$ | 1,308.84   | Civicon, Llc                        | Fac Ren Comp Sci               | Construction in Progress           |
| Wallace State Community College | 13 | 169842 | 11 | 30 | 2012 | \$ | 1,534.30   | Civicon, Llc                        | Fac Renew Storm 2011-AVC       | Construction in Progress           |
| Wallace State Community College | 13 | 169842 | 11 | 30 | 2012 | \$ | 1,650.60   | Civicon, Llc                        | Health Science                 | Construction in Progress           |
| Wallace State Community College | 13 | 169842 | 11 | 30 | 2012 | \$ | 2,232.80   | Civicon, Llc                        | Fac Renew Storm 2011-Hlth Sci  | Construction in Progress           |

|                                 |    |        |    |    |      |    |           |                                 |                                |                               |
|---------------------------------|----|--------|----|----|------|----|-----------|---------------------------------|--------------------------------|-------------------------------|
| Wallace State Community College | 13 | 169842 | 11 | 30 | 2012 | \$ | 2,397.22  | Civicon, Llc                    | Fac Renew Storm 2011-Wilson Nu | Construction in Progress      |
| Wallace State Community College | 13 | 169842 | 11 | 30 | 2012 | \$ | 6,529.69  | Civicon, Llc                    | Fac Renew Storm 2011-Bkstore G | Construction in Progress      |
| Wallace State Community College | 13 | 169842 | 11 | 30 | 2012 | \$ | 8,390.32  | Civicon, Llc                    | Fac Renew Storm 2011-Stud Ctr  | Construction in Progress      |
| Wallace State Community College | 13 | 169846 | 11 | 30 | 2012 | \$ | 3,768.79  | Dunlap Contracting Inc          | Fac Renew Storm 2011-Agri Ctr  | Construction in Progress      |
| Wallace State Community College | 13 | 169846 | 11 | 30 | 2012 | \$ | 3,768.79  | Dunlap Contracting Inc          | Fac Renew Storm 2011-Machine S | Construction in Progress      |
| Wallace State Community College | 13 | 169856 | 11 | 30 | 2012 | \$ | 2,400.65  | George Holden & Associates      | Fac Renew Storm 2011-Comp Sci  | Construction in Progress      |
| Wallace State Community College | 13 | 169856 | 11 | 30 | 2012 | \$ | 10,234.35 | George Holden & Associates      | Fac Ren Comp Sci               | Construction in Progress      |
| Wallace State Community College | 13 | 169857 | 11 | 30 | 2012 | \$ | 1,645.97  | Goodwyn, Mills and Cawood, Inc. | DOT Highway 31 #2              | Engineering & Architectl Svcs |
| Wallace State Community College | 13 | 169857 | 11 | 30 | 2012 | \$ | 1,645.97  | Goodwyn, Mills and Cawood, Inc. | DOT Stimulus                   | Engineering & Architectl Svcs |
| Wallace State Community College | 13 | 169857 | 11 | 30 | 2012 | \$ | 9,538.54  | Goodwyn, Mills and Cawood, Inc. | Wellness Ctr Roof              | Engineering & Architectl Svcs |
| Wallace State Community College | 13 | 169859 | 11 | 30 | 2012 | \$ | 1,432.50  | Hanson                          | Sewer Phase 1                  | Improvements other than Bldgs |
| Wallace State Community College | 13 | 169862 | 11 | 30 | 2012 | \$ | 5,128.10  | HD Supply Waterworks, Ltd       | Sewer Phase 2                  | Improvements other than Bldgs |
| Wallace State Community College | 13 | 169864 | 11 | 30 | 2012 | \$ | 3.71      | Hoar Program Management         | Fac Renew Storm 2011-Bookstore | Other Professional Fees       |
| Wallace State Community College | 13 | 169864 | 11 | 30 | 2012 | \$ | 3.71      | Hoar Program Management         | Fac Renew Storm 2011-Weld/Dies | Other Professional Fees       |
| Wallace State Community College | 13 | 169864 | 11 | 30 | 2012 | \$ | 11.14     | Hoar Program Management         | Fac Renew Storm 2011-Auto Mech | Other Professional Fees       |
| Wallace State Community College | 13 | 169864 | 11 | 30 | 2012 | \$ | 11.14     | Hoar Program Management         | Fac Renew Storm 2011-Hlth Sci  | Other Professional Fees       |
| Wallace State Community College | 13 | 169864 | 11 | 30 | 2012 | \$ | 11.14     | Hoar Program Management         | Fac Renew Storm 2011-Lady Dorm | Other Professional Fees       |
| Wallace State Community College | 13 | 169864 | 11 | 30 | 2012 | \$ | 11.14     | Hoar Program Management         | Fac Renew Storm 2011-West Wome | Other Professional Fees       |
| Wallace State Community College | 13 | 169864 | 11 | 30 | 2012 | \$ | 14.85     | Hoar Program Management         | Fac Renew Storm 2011-Physics   | Other Professional Fees       |
| Wallace State Community College | 13 | 169864 | 11 | 30 | 2012 | \$ | 18.56     | Hoar Program Management         | Fac Renew Storm 2011-Soccer    | Other Professional Fees       |
| Wallace State Community College | 13 | 169864 | 11 | 30 | 2012 | \$ | 25.98     | Hoar Program Management         | Fac Renew Storm 2011-Culinary  | Other Professional Fees       |
| Wallace State Community College | 13 | 169864 | 11 | 30 | 2012 | \$ | 25.98     | Hoar Program Management         | Fac Renew Storm 2011-Gen Studi | Other Professional Fees       |
| Wallace State Community College | 13 | 169864 | 11 | 30 | 2012 | \$ | 29.70     | Hoar Program Management         | Fac Renew Storm 2011-Tennis    | Other Professional Fees       |
| Wallace State Community College | 13 | 169864 | 11 | 30 | 2012 | \$ | 37.12     | Hoar Program Management         | Fac Renew Storm 2011-Draft Ele | Other Professional Fees       |
| Wallace State Community College | 13 | 169864 | 11 | 30 | 2012 | \$ | 40.83     | Hoar Program Management         | Fac Renew Storm 2011-Math      | Other Professional Fees       |
| Wallace State Community College | 13 | 169864 | 11 | 30 | 2012 | \$ | 48.26     | Hoar Program Management         | Fac Renew Storm 2011-Burrow Ct | Other Professional Fees       |
| Wallace State Community College | 13 | 169864 | 11 | 30 | 2012 | \$ | 48.26     | Hoar Program Management         | Fac Renew Storm 2011-Softball  | Other Professional Fees       |
| Wallace State Community College | 13 | 169864 | 11 | 30 | 2012 | \$ | 51.97     | Hoar Program Management         | Fac Renew Storm 2011-Track     | Other Professional Fees       |
| Wallace State Community College | 13 | 169864 | 11 | 30 | 2012 | \$ | 66.82     | Hoar Program Management         | Fac Renew Storm 2011-Biology A | Other Professional Fees       |
| Wallace State Community College | 13 | 169864 | 11 | 30 | 2012 | \$ | 107.65    | Hoar Program Management         | Fac Renew Storm 2011-Misc      | Other Professional Fees       |
| Wallace State Community College | 13 | 169864 | 11 | 30 | 2012 | \$ | 200.45    | Hoar Program Management         | Fac Renew Storm 2011-Poultry   | Other Professional Fees       |
| Wallace State Community College | 13 | 169864 | 11 | 30 | 2012 | \$ | 230.15    | Hoar Program Management         | Fac Renew Storm 2011-Wilson Nu | Other Professional Fees       |
| Wallace State Community College | 13 | 169864 | 11 | 30 | 2012 | \$ | 248.71    | Hoar Program Management         | Fac Renew Storm 2011-Machine S | Other Professional Fees       |
| Wallace State Community College | 13 | 169864 | 11 | 30 | 2012 | \$ | 270.98    | Hoar Program Management         | Fac Renew Storm 2011-GH AG     | Other Professional Fees       |
| Wallace State Community College | 13 | 169864 | 11 | 30 | 2012 | \$ | 270.98    | Hoar Program Management         | Fac Renew Storm 2011-Gh East   | Other Professional Fees       |
| Wallace State Community College | 13 | 169864 | 11 | 30 | 2012 | \$ | 360.07    | Hoar Program Management         | Fac Renew Storm 2011-History A | Other Professional Fees       |
| Wallace State Community College | 13 | 169864 | 11 | 30 | 2012 | \$ | 354.53    | Hoar Program Management         | Fac Renew Storm 2011-Baseball  | Other Professional Fees       |
| Wallace State Community College | 13 | 169864 | 11 | 30 | 2012 | \$ | 564.23    | Hoar Program Management         | Fac Renew Storm 2011-Stud Ctr  | Other Professional Fees       |
| Wallace State Community College | 13 | 169864 | 11 | 30 | 2012 | \$ | 738.69    | Hoar Program Management         | Fac Renew Storm 2011-JCB       | Other Professional Fees       |
| Wallace State Community College | 13 | 169864 | 11 | 30 | 2012 | \$ | 913.16    | Hoar Program Management         | Fac Renew Storm 2011-Agri Ctr  | Other Professional Fees       |
| Wallace State Community College | 13 | 169864 | 11 | 30 | 2012 | \$ | 1,288.07  | Hoar Program Management         | Fac Renew Storm 2011-Coliseum  | Other Professional Fees       |
| Wallace State Community College | 13 | 169864 | 11 | 30 | 2012 | \$ | 1,937.68  | Hoar Program Management         | Fac Renew Storm 2011-AVC       | Other Professional Fees       |
| Wallace State Community College | 13 | 169864 | 11 | 30 | 2012 | \$ | 5,853.86  | Hoar Program Management         | Fac Renew Storm 2011-Library   | Other Professional Fees       |
| Wallace State Community College | 13 | 169864 | 11 | 30 | 2012 | \$ | 6,403.24  | Hoar Program Management         | Fac Renew Storm 2011-Comp Sci  | Other Professional Fees       |
| Wallace State Community College | 13 | 169864 | 11 | 30 | 2012 | \$ | 6,848.69  | Hoar Program Management         | Fac Renew Storm 2011-Cosmetolo | Other Professional Fees       |
| Wallace State Community College | 13 | 169864 | 11 | 30 | 2012 | \$ | 9,888.80  | Hoar Program Management         | Fac Renew Storm 2011-TBH Act E | Other Professional Fees       |
| Wallace State Community College | 13 | 169864 | 11 | 30 | 2012 | \$ | 26,971.42 | Hoar Program Management         | Fac Renew Storm 2011-JCB       | Other Professional Fees       |
| Wallace State Community College | 13 | 169864 | 11 | 30 | 2012 | \$ | 62,954.76 | Hoar Program Management         | Life Sci Bldg                  | Other Professional Fees       |
| Wallace State Community College | 13 | 169864 | 11 | 30 | 2012 | \$ | 62,954.76 | Hoar Program Management         | Life Sci Bldg                  | Other Professional Fees       |
| Wallace State Community College | 13 | 169865 | 11 | 30 | 2012 | \$ | 10,423.00 | John Oatley Builders            | Brick Repair JCB               | Construction in Progress      |
| Wallace State Community College | 13 | 169870 | 11 | 30 | 2012 | \$ | 50.28     | Marjam Supply Company           | Fac Renew Storm 2011-Comp Sci  | Construction in Progress      |
| Wallace State Community College | 13 | 169870 | 11 | 30 | 2012 | \$ | 67.04     | Marjam Supply Company           | Fac Renew Storm 2011-Cosmetolo | Construction in Progress      |
| Wallace State Community College | 13 | 169870 | 11 | 30 | 2012 | \$ | 83.79     | Marjam Supply Company           | Fac Renew Storm 2011-Stud Ctr  | Other Contractual Services    |
| Wallace State Community College | 13 | 169870 | 11 | 30 | 2012 | \$ | 284.90    | Marjam Supply Company           | Fac Renew Storm 2011-Wilson Nu | Other Contractual Services    |
| Wallace State Community College | 13 | 169870 | 11 | 30 | 2012 | \$ | 452.49    | Marjam Supply Company           | Fac Renew Storm 2011-Library   | Construction in Progress      |
| Wallace State Community College | 13 | 169870 | 11 | 30 | 2012 | \$ | 737.38    | Marjam Supply Company           | Fac Renew Storm 2011-AVC       | Construction in Progress      |
| Wallace State Community College | 13 | 169873 | 11 | 30 | 2012 | \$ | 300.00    | Nations, Jerry                  | Auxiliary-Vending              | Other Approved Expenses       |
| Wallace State Community College | 13 | 169878 | 11 | 30 | 2012 | \$ | 93.48     | Ready Mix Usa                   | Fac Renew Storm 2011-Comp Sci  | Construction in Progress      |
| Wallace State Community College | 13 | 169878 | 11 | 30 | 2012 | \$ | 398.52    | Ready Mix Usa                   | Fac Ren Comp Sci               | Construction in Progress      |
| Wallace State Community College | 13 | 169896 | 11 | 30 | 2012 | \$ | 57.35     | Triangle Fastener Corp          | Fac Renew Storm 2011-Comp Sci  | Construction in Progress      |
| Wallace State Community College | 13 | 169896 | 11 | 30 | 2012 | \$ | 244.49    | Triangle Fastener Corp          | Fac Ren Comp Sci               | Construction in Progress      |
| Wallace State Community College | 13 | 169905 | 11 | 30 | 2012 | \$ | 1,300.00  | All-Star Basketball             | Facility Renewal               | Materials and Supplies        |
| Wallace State Community College | 13 | 169905 | 11 | 30 | 2012 | \$ | 1,300.00  | All-Star Basketball             | Facility Renewal               | Materials and Supplies        |
| Wallace State Community College | 13 | 169906 | 11 | 30 | 2012 | \$ | 14,324.79 | American Pipe & Supply          | Life Sci Bldg                  | Construction in Progress      |
| Wallace State Community College | 13 | 169906 | 11 | 30 | 2012 | \$ | 14,324.79 | American Pipe & Supply          | Life Sci Bldg                  | Construction in Progress      |
| Wallace State Community College | 13 | 169906 | 11 | 30 | 2012 | \$ | 71,292.98 | American Pipe & Supply          | Life Sci Bldg                  | Construction in Progress      |
| Wallace State Community College | 13 | 169906 | 11 | 30 | 2012 | \$ | 71,292.98 | American Pipe & Supply          | Life Sci Bldg                  | Construction in Progress      |
| Wallace State Community College | 13 | 169907 | 11 | 30 | 2012 | \$ | 20,104.76 | Architectural Metal Systems     | Fac Renew Storm 2011-Cosmetolo | Construction in Progress      |
| Wallace State Community College | 13 | 169907 | 11 | 30 | 2012 | \$ | 40,818.74 | Architectural Metal Systems     | Cosmetology Bldg Reno          | Construction in Progress      |
| Wallace State Community College | 13 | 169908 | 11 | 30 | 2012 | \$ | 285.14    | Blount Spring Materials         | Life Sci Bldg                  | Construction in Progress      |
| Wallace State Community College | 13 | 169908 | 11 | 30 | 2012 | \$ | 285.14    | Blount Spring Materials         | Life Sci Bldg                  | Construction in Progress      |
| Wallace State Community College | 13 | 169908 | 11 | 30 | 2012 | \$ | 1,061.49  | Blount Spring Materials         | Life Sci Bldg                  | Construction in Progress      |
| Wallace State Community College | 13 | 169908 | 11 | 30 | 2012 | \$ | 1,061.49  | Blount Spring Materials         | Life Sci Bldg                  | Construction in Progress      |
| Wallace State Community College | 13 | 169909 | 11 | 30 | 2012 | \$ | 200.00    | Burdette, Ronald G.             | General Operating Fund         | In State-Other Travel Exp     |
| Wallace State Community College | 13 | 169910 | 11 | 30 | 2012 | \$ | 92.80     | CDW Government Inc              | General Operating Fund         | Technology-Non Capital        |
| Wallace State Community College | 13 | 169910 | 11 | 30 | 2012 | \$ | 1,004.20  | CDW Government Inc              | General Operating Fund         | Communications                |
| Wallace State Community College | 13 | 169910 | 11 | 30 | 2012 | \$ | 3,519.94  | CDW Government Inc              | General Operating Fund         | Technology-Non Capital        |

|                                 |    |         |    |    |      |    |           |                                     |                                |                               |
|---------------------------------|----|---------|----|----|------|----|-----------|-------------------------------------|--------------------------------|-------------------------------|
| Wallace State Community College | 13 | 169910  | 11 | 30 | 2012 | \$ | 3,748.70  | CDW Government Inc                  | General Operating Fund         | Technology-Non Capital        |
| Wallace State Community College | 13 | 169910  | 11 | 30 | 2012 | \$ | 12,435.00 | CDW Government Inc                  | General Operating Fund         | Technology-Non Capital        |
| Wallace State Community College | 13 | 169910  | 11 | 30 | 2012 | \$ | 18,894.72 | CDW Government Inc                  | General Operating Fund         | Technology-Non Capital        |
| Wallace State Community College | 13 | 169910  | 11 | 30 | 2012 | \$ | 33,142.44 | CDW Government Inc                  | General Operating Fund         | Technology-Non Capital        |
| Wallace State Community College | 13 | 169911  | 11 | 30 | 2012 | \$ | 21.00     | Dell                                | General Operating Fund         | Technology-Non Capital        |
| Wallace State Community College | 13 | 169911  | 11 | 30 | 2012 | \$ | 975.32    | Dell                                | General Operating Fund         | Technology-Non Capital        |
| Wallace State Community College | 13 | 169912  | 11 | 30 | 2012 | \$ | 951.55    | Ferguson                            | Life Sci Bldg                  | Construction in Progress      |
| Wallace State Community College | 13 | 169912  | 11 | 30 | 2012 | \$ | 951.55    | Ferguson                            | Life Sci Bldg                  | Construction in Progress      |
| Wallace State Community College | 13 | 169912  | 11 | 30 | 2012 | \$ | 10,916.98 | Ferguson                            | Life Sci Bldg                  | Construction in Progress      |
| Wallace State Community College | 13 | 169912  | 11 | 30 | 2012 | \$ | 10,916.98 | Ferguson                            | Life Sci Bldg                  | Construction in Progress      |
| Wallace State Community College | 13 | 169913  | 11 | 30 | 2012 | \$ | 125.00    | Golf Coaches Association of America | Teach                          | Deposit Liabilities           |
| Wallace State Community College | 13 | 169914  | 11 | 30 | 2012 | \$ | 2,545.05  | H & M Mechanical Inc.               | Life Sci Bldg                  | Construction in Progress      |
| Wallace State Community College | 13 | 169914  | 11 | 30 | 2012 | \$ | 2,545.05  | H & M Mechanical Inc.               | Life Sci Bldg                  | Construction in Progress      |
| Wallace State Community College | 13 | 169914  | 11 | 30 | 2012 | \$ | 23,432.85 | H & M Mechanical Inc.               | Life Sci Bldg                  | Construction in Progress      |
| Wallace State Community College | 13 | 169914  | 11 | 30 | 2012 | \$ | 23,432.85 | H & M Mechanical Inc.               | Life Sci Bldg                  | Construction in Progress      |
| Wallace State Community College | 13 | 169915  | 11 | 30 | 2012 | \$ | 1,250.00  | JRCDSM                              | General Operating Fund         | Memberships                   |
| Wallace State Community College | 13 | 169916  | 11 | 30 | 2012 | \$ | 16,338.08 | Kent Consolidated Construction      | Fac Renew Storm 2011-Cosmetolo | Construction in Progress      |
| Wallace State Community College | 13 | 169916  | 11 | 30 | 2012 | \$ | 33,171.25 | Kent Consolidated Construction      | Cosmetology Bldg Reno          | Construction in Progress      |
| Wallace State Community College | 13 | 169917  | 11 | 30 | 2012 | \$ | 100.00    | Meeks, John D.                      | WSCC Mens Basketball           | Deposit Liabilities           |
| Wallace State Community College | 13 | 169917  | 11 | 30 | 2012 | \$ | 100.00    | Meeks, John D.                      | WSCC Mens Basketball           | Deposit Liabilities           |
| Wallace State Community College | 13 | 169917  | 11 | 30 | 2012 | \$ | 200.00    | Meeks, John D.                      | General Operating Fund         | In State-Other Travel Exp     |
| Wallace State Community College | 13 | 169918  | 11 | 30 | 2012 | \$ | 235.00    | Mu Alpha Theta                      | Mu Alpha Theta                 | Deposit Liabilities           |
| Wallace State Community College | 13 | 169918  | 11 | 30 | 2012 | \$ | 235.00    | Mu Alpha Theta                      | Mu Alpha Theta                 | Deposit Liabilities           |
| Wallace State Community College | 13 | 169919  | 11 | 30 | 2012 | \$ | 321.11    | Norcostco                           | General Operating Fund         | Materials and Supplies        |
| Wallace State Community College | 13 | 169919  | 11 | 30 | 2012 | \$ | 321.11    | Norcostco                           | General Operating Fund         | Materials and Supplies        |
| Wallace State Community College | 13 | 169919  | 11 | 30 | 2012 | \$ | 2,275.72  | Norcostco                           | General Operating Fund         | Materials and Supplies        |
| Wallace State Community College | 13 | 169919  | 11 | 30 | 2012 | \$ | 2,275.72  | Norcostco                           | General Operating Fund         | Materials and Supplies        |
| Wallace State Community College | 13 | 169919  | 11 | 30 | 2012 | \$ | 3,362.61  | Norcostco                           | General Operating Fund         | Materials and Supplies        |
| Wallace State Community College | 13 | 169919  | 11 | 30 | 2012 | \$ | 3,362.61  | Norcostco                           | General Operating Fund         | Materials and Supplies        |
| Wallace State Community College | 13 | 169920  | 11 | 30 | 2012 | \$ | 139.49    | Office Equipment Company            | General Operating Fund         | Materials and Supplies        |
| Wallace State Community College | 13 | 169920  | 11 | 30 | 2012 | \$ | 139.49    | Office Equipment Company            | General Operating Fund         | Materials and Supplies        |
| Wallace State Community College | 13 | 169921  | 11 | 30 | 2012 | \$ | 1,445.00  | Salem Press                         | General Operating Fund         | Books                         |
| Wallace State Community College | 13 | 169922  | 11 | 30 | 2012 | \$ | 9,750.00  | Sky River Technology Solutions      | General Operating Fund         | Subscriptions                 |
| Wallace State Community College | 13 | 169923  | 11 | 30 | 2012 | \$ | 530.50    | Spirit Shop LLC                     | Diagnostic Imaging Club        | Deposit Liabilities           |
| Wallace State Community College | 13 | 169923  | 11 | 30 | 2012 | \$ | 530.50    | Spirit Shop LLC                     | Diagnostic Imaging Club        | Deposit Liabilities           |
| Wallace State Community College | 13 | 169924  | 11 | 30 | 2012 | \$ | 5,147.22  | SRS Roofing Supply                  | Fac Renew Storm 2011-Cosmetolo | Construction in Progress      |
| Wallace State Community College | 13 | 169924  | 11 | 30 | 2012 | \$ | 10,450.42 | SRS Roofing Supply                  | Cosmetology Bldg Reno          | Construction in Progress      |
| Wallace State Community College | 13 | 169925  | 11 | 30 | 2012 | \$ | 1,832.59  | Stephen Ward & Associates           | Fac Renew Storm 2011-Cosmetolo | Engineering & Architectl Svcs |
| Wallace State Community College | 13 | 169926  | 11 | 30 | 2012 | \$ | 17,945.00 | Symphony Video, Inc.                | T3 Federal 11-12               | Computer Software-Non Cap     |
| Wallace State Community College | 13 | 169926  | 11 | 30 | 2012 | \$ | 17,945.00 | Symphony Video, Inc.                | T3 Federal 11-12               | Computer Software-Non Cap     |
| Wallace State Community College | 13 | 169927  | 11 | 30 | 2012 | \$ | 1,000.00  | The Future Foundation               | Sonography Club                | Deposit Liabilities           |
| Wallace State Community College | 13 | 169927  | 11 | 30 | 2012 | \$ | 1,000.00  | The Future Foundation               | Sonography Club                | Deposit Liabilities           |
| Wallace State Community College | 13 | 169928  | 11 | 30 | 2012 | \$ | 378.42    | Tuxedo Wholesaler                   | Band Club                      | Deposit Liabilities           |
| Wallace State Community College | 13 | 169928  | 11 | 30 | 2012 | \$ | 378.42    | Tuxedo Wholesaler                   | Band Club                      | Deposit Liabilities           |
| Wallace State Community College | 13 | 169929  | 11 | 30 | 2012 | \$ | 8,291.85  | V & W Supply Co., Inc.              | Life Sci Bldg                  | Construction in Progress      |
| Wallace State Community College | 13 | 169929  | 11 | 30 | 2012 | \$ | 8,291.85  | V & W Supply Co., Inc.              | Life Sci Bldg                  | Construction in Progress      |
| Wallace State Community College | 13 | 169929  | 11 | 30 | 2012 | \$ | 59,153.95 | V & W Supply Co., Inc.              | Life Sci Bldg                  | Construction in Progress      |
| Wallace State Community College | 13 | 169929  | 11 | 30 | 2012 | \$ | 59,153.95 | V & W Supply Co., Inc.              | Life Sci Bldg                  | Construction in Progress      |
| Wallace State Community College | 13 | 169930  | 11 | 30 | 2012 | \$ | 347.96    | West Payment Center                 | General Operating Fund         | Subscriptions                 |
| Wallace State Community College | 13 | 169931  | 11 | 30 | 2012 | \$ | 14,000.00 | World Projects Corporation          | WSC Singers Show Choir         | Deposit Liabilities           |
| Wallace State Community College | 13 | 169931  | 11 | 30 | 2012 | \$ | 14,000.00 | World Projects Corporation          | WSC Singers Show Choir         | Deposit Liabilities           |
| WALLACE STATE COM COLLEGE       | 13 | Payroll | 11 | 30 | 2012 | \$ | 6,616.44  | SUSAN K BECK                        | PAYROLL                        | PAYROLL                       |
| WALLACE STATE COM COLLEGE       | 13 | Payroll | 11 | 30 | 2012 | \$ | 6,416.89  | JUNE L BROOKS                       | PAYROLL                        | PAYROLL                       |
| WALLACE STATE COM COLLEGE       | 13 | Payroll | 11 | 30 | 2012 | \$ | 704.00    | KENNETH LAVAUGHN BUTTS              | PAYROLL                        | PAYROLL                       |
| WALLACE STATE COM COLLEGE       | 13 | Payroll | 11 | 30 | 2012 | \$ | 2,401.08  | EDWIN CALVERT                       | PAYROLL                        | PAYROLL                       |
| WALLACE STATE COM COLLEGE       | 13 | Payroll | 11 | 30 | 2012 | \$ | 823.90    | EDWIN CALVERT                       | PAYROLL                        | PAYROLL                       |
| WALLACE STATE COM COLLEGE       | 13 | Payroll | 11 | 30 | 2012 | \$ | 1,056.00  | TERRY W CARLISLE                    | PAYROLL                        | PAYROLL                       |
| WALLACE STATE COM COLLEGE       | 13 | Payroll | 11 | 30 | 2012 | \$ | 2,007.50  | TERRY W CARLISLE                    | PAYROLL                        | PAYROLL                       |
| WALLACE STATE COM COLLEGE       | 13 | Payroll | 11 | 30 | 2012 | \$ | 588.50    | SANDY H CHAPMAN                     | PAYROLL                        | PAYROLL                       |
| WALLACE STATE COM COLLEGE       | 13 | Payroll | 11 | 30 | 2012 | \$ | 54.00     | KIM M COLE                          | PAYROLL                        | PAYROLL                       |
| WALLACE STATE COM COLLEGE       | 13 | Payroll | 11 | 30 | 2012 | \$ | 140.00    | ROBERT HENRY COOK                   | PAYROLL                        | PAYROLL                       |
| WALLACE STATE COM COLLEGE       | 13 | Payroll | 11 | 30 | 2012 | \$ | 3,452.33  | AGNES RENEE CORNELIUS               | PAYROLL                        | PAYROLL                       |
| WALLACE STATE COM COLLEGE       | 13 | Payroll | 11 | 30 | 2012 | \$ | 1,907.50  | MYRLIE J DAVIS                      | PAYROLL                        | PAYROLL                       |
| WALLACE STATE COM COLLEGE       | 13 | Payroll | 11 | 30 | 2012 | \$ | 1,210.83  | LYNDA S DEAN                        | PAYROLL                        | PAYROLL                       |
| WALLACE STATE COM COLLEGE       | 13 | Payroll | 11 | 30 | 2012 | \$ | 1,395.00  | RANDA FORTNER DUKE                  | PAYROLL                        | PAYROLL                       |
| WALLACE STATE COM COLLEGE       | 13 | Payroll | 11 | 30 | 2012 | \$ | 1,169.98  | VALENTINA GOLOVKINA                 | PAYROLL                        | PAYROLL                       |
| WALLACE STATE COM COLLEGE       | 13 | Payroll | 11 | 30 | 2012 | \$ | 140.00    | RANDY L GOODIN                      | PAYROLL                        | PAYROLL                       |
| WALLACE STATE COM COLLEGE       | 13 | Payroll | 11 | 30 | 2012 | \$ | 1,125.03  | NINA GOUCHTCHINA                    | PAYROLL                        | PAYROLL                       |
| WALLACE STATE COM COLLEGE       | 13 | Payroll | 11 | 30 | 2012 | \$ | 675.00    | DIANNA E GURLEY                     | PAYROLL                        | PAYROLL                       |
| WALLACE STATE COM COLLEGE       | 13 | Payroll | 11 | 30 | 2012 | \$ | 6,204.50  | JENNIE S GURLEY                     | PAYROLL                        | PAYROLL                       |
| WALLACE STATE COM COLLEGE       | 13 | Payroll | 11 | 30 | 2012 | \$ | 1,687.50  | CHANDA M GUTHERY                    | PAYROLL                        | PAYROLL                       |
| WALLACE STATE COM COLLEGE       | 13 | Payroll | 11 | 30 | 2012 | \$ | 3,080.50  | STEVEN A HAGA                       | PAYROLL                        | PAYROLL                       |
| WALLACE STATE COM COLLEGE       | 13 | Payroll | 11 | 30 | 2012 | \$ | 410.88    | NANCY DAWN HAMMOCK-KEITH            | PAYROLL                        | PAYROLL                       |
| WALLACE STATE COM COLLEGE       | 13 | Payroll | 11 | 30 | 2012 | \$ | 3,675.42  | SHARON Y HARRIS                     | PAYROLL                        | PAYROLL                       |
| WALLACE STATE COM COLLEGE       | 13 | Payroll | 11 | 30 | 2012 | \$ | 818.72    | TIMOTHY B HERRON                    | PAYROLL                        | PAYROLL                       |
| WALLACE STATE COM COLLEGE       | 13 | Payroll | 11 | 30 | 2012 | \$ | 1,618.04  | JUANITA HILL                        | PAYROLL                        | PAYROLL                       |
| WALLACE STATE COM COLLEGE       | 13 | Payroll | 11 | 30 | 2012 | \$ | 675.00    | STEVE M HOLCOMB                     | PAYROLL                        | PAYROLL                       |

|                           |    |         |       |      |    |          |                         |         |         |
|---------------------------|----|---------|-------|------|----|----------|-------------------------|---------|---------|
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 4,285.00 | ROBERT W HOWELL         | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 2,422.06 | IMAN L HUMAIDEH         | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 869.00   | MICHAEL B JOHNSON       | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 235.00   | JAMES M JONES           | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 704.00   | JEFF S KILPATRICK       | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 1,420.00 | WILDA J KRETZSCHMAR     | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 88.00    | MARY DEAN LAMAR         | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 357.50   | RICHARD WAYNE LAW       | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 455.00   | RICHARD WAYNE LAW       | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 3,452.33 | ROBBIN D LEETH          | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 1,100.00 | ROBBIN D LEETH          | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 1,169.98 | BETTY LOTT              | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 880.00   | MATTHEW TODD MAPLES     | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 299.06   | MATTHEW CORY MEYER      | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 968.00   | PAUL MATTHEW MINDA      | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 3,350.26 | RICHARD A NAIL          | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 128.00   | KELLI N NEAL            | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 1,624.83 | ROBERT AARON NICHOLS    | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 337.50   | ROBYN ANN NOBLE         | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 549.51   | HULON J NUNN            | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 1,115.78 | MANDI T PERKINS         | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 836.00   | ALLISON H RICE          | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 3,705.50 | WILLIAM M ROSE          | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 337.50   | JOHN M SACHS            | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 186.00   | TIMOTHY ADAM SELLERS    | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 492.75   | JANET LANETTE SEXTON    | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 985.50   | JANET LANETTE SEXTON    | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 3,229.42 | TIMOTHY B SEXTON        | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 560.00   | JAMES C SHAVERS         | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 1,919.75 | KENNITH LEE SMITH       | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 8,503.50 | PHILLIP RAY STUDDARD    | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 3,979.75 | JAMES A THOMPSON        | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 2,411.00 | JAMES L TOLBERT         | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 5,244.92 | RANDALL J TUCKER        | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 168.75   | COURTNEY LEIGH WALKER   | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 2,782.75 | COURTNEY LEIGH WALKER   | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 4,685.00 | ALINA C S ADAMS         | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 4,062.58 | DANA D ADAMS            | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 337.50   | DANA D ADAMS            | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 600.00   | TRACY S ADAMS           | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 450.00   | JASON L ADCOCK          | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 1,395.00 | JORIA M ADKINS          | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 2,160.00 | LINDA L AKIN            | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 875.00   | AMANDA ALDANA           | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 4,507.42 | PENNY P ALDRIDGE        | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 1,368.00 | BETTY C ALEXANDER       | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 4,062.58 | CONNIE C ALLEN          | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 8,066.92 | LADONNA N ALLEN         | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 6,048.78 | SHARON P ALLEY          | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 1,012.50 | JUDITH K ALLRED         | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 1,144.00 | ANDREA ALTMAN           | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 1,125.00 | PEGGY H AMBROSE         | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 675.00   | MELISSA PHILLIPS ARNOLD | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 853.46   | MELISSA PHILLIPS ARNOLD | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 2,560.38 | MELISSA PHILLIPS ARNOLD | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 6,304.50 | BARBARA P ATCHLEY       | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 3,757.42 | DONNA B ATTAWAY         | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 6,120.44 | TERRY A AYERS           | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 337.50   | TERRY A AYERS           | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 7,409.89 | KENNETH PAUL BAILEY     | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 4,285.00 | KRISTI WEBB CREEL BAIN  | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 176.00   | CHRISTY CRAWFORD BAKER  | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 3,824.33 | MECHELLE BAKER          | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 2,782.75 | TANIA LOUISE BALLARD    | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 3,080.50 | VIRGINIA A BARBER       | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 5,826.17 | MARY P BARNES           | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 4,062.58 | KRYSTAL BEASLEY         | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 337.50   | KRYSTAL BEASLEY         | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 675.00   | STONEY M BEAVERS        | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 577.50   | LEIGH AN BELL           | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 337.50   | CARRIE LEE BENTLEY      | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 2,979.08 | CARRIE LEE BENTLEY      | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 675.00   | SANDRA TERRY BENTLEY    | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 698.34   | JAMIE LYNN BLACKMON     | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 1,963.82 | JAMIE LYNN BLACKMON     | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 1,125.50 | FRANKEY A BLACKWOOD     | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 780.00   | PAMELA R BLEVINS        | PAYROLL | PAYROLL |

|                           |    |         |       |      |    |          |                           |         |         |
|---------------------------|----|---------|-------|------|----|----------|---------------------------|---------|---------|
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 1,964.00 | EMILY FULLILOVE BOAZ      | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 2,203.71 | RICHARD MARK BOLIN        | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 2,203.70 | RICHARD MARK BOLIN        | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 1,644.50 | RICHARD MARK BOLIN        | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 1,687.50 | RHONDA MAXWELL BOOTH      | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 4,033.46 | SIDNEY N BORDEN           | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 4,033.46 | SIDNEY N BORDEN           | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 6,009.89 | JIMMY LANCE BOYD          | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 337.50   | JIMMY LANCE BOYD          | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 108.00   | JESSICA L BRACEEN         | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 3,824.33 | MARSHA K BRADFORD         | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 1,022.00 | JUDYTHE G BRAND           | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 1,035.37 | JENNIFER PARKER BRANHAM   | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 292.58   | JENNIFER PARKER BRANHAM   | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 400.00   | BONNIE GAIL BRANNAN       | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 3,757.42 | RAMONICA SUSAN BREWER     | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 5,120.33 | CONNIE SUE BRIEHN         | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 1,294.00 | ALDEN W BRINDLE           | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 704.00   | JOHN H BRISCOE            | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 900.00   | RAYMOND MICHAEL BRISCOE   | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 3,824.33 | BOBBY W BRITTON           | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 1,395.00 | MEREDITH M BROCK          | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 3,646.17 | BRANDON D BROOKS          | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 168.75   | ALODIE W BROWN            | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 161.50   | ELIZABETH DELL BROWN      | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 5,713.33 | STACEY H BRUNNER          | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 5,759.75 | KATHY L BUCKELEW          | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 337.50   | KATHY L BUCKELEW          | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 1,912.19 | RONALD GLENN BURDETTE     | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 1,274.79 | RONALD GLENN BURDETTE     | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 1,104.13 | JEFFREY D BURGESS         | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 4,590.33 | STEPHEN DALE BURGETT      | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 4,685.00 | RICKY L BURKS             | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 309.50   | RICKY L BURKS             | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 360.00   | THERESA BURNS             | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 968.00   | SCOTT W BUTTS             | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 3,434.84 | JASON E BYNUM             | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 337.50   | JENNIFER B CALAHAN        | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 570.00   | JUDIE N CARDEN            | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 672.22   | KAYLA FAY CARDEN          | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 4,062.58 | MILDRED J CARROLL         | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 450.00   | MARK H CARTER             | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 3,229.42 | JOANN B CASTLES           | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 675.00   | STANLEY H CHAFFIN         | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 1,164.16 | DEBORA A CHALKLEY         | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 900.00   | JUNE CHANDLER             | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 4,675.56 | LAURA CHAPMAN             | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 337.50   | CAROL D CHENAULT          | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 4,872.17 | SUHANA BENNY PRASAD CHIKA | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 2,110.78 | PATRICIA LEAH CIMAGLIA    | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 253.25   | CHRISTY C CLARK           | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 349.56   | NANETTE TALLEY CLARK      | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 2,038.42 | WENDY KREUTZ CLAYTON      | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 4,840.88 | THERESA JAYNE CLEM        | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 2,782.75 | JESSE C COBB              | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 2,708.50 | BEN C COBB JR             | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 4,527.33 | JONATHAN COLE             | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 3,646.17 | DONNA T CONN              | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 1,000.00 | DONNA T CONN              | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 3,824.33 | JOYCE A CORDES            | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 450.00   | MARK ANTHONY CORNELIUS    | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 562.50   | PAMELA B COUCH            | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 4,285.00 | LEIGH ANN COURINGTON      | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 5,146.25 | MARTHA SUE COX            | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 309.50   | MARTHA SUE COX            | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 3,757.42 | KATHRYN S COY             | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 2,336.50 | MARY ANN CROSBY           | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 5,426.17 | GLYNICE H CROW            | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 7,679.66 | KENNETH C CROW            | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 5,916.67 | ANN H CULPEPPER           | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 2,112.92 | ASHLEY NICOLE DAME        | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 4,062.58 | RAMON A DANIEL            | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 337.50   | RAMON A DANIEL            | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 5,416.77 | RANDY W DANIEL            | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 3,080.50 | CHARLES A DAVIS           | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 6,416.89 | ROBERT S DAVIS JR         | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 1,111.00 | JUDSON E DAVIS            | PAYROLL | PAYROLL |

|                           |    |         |       |      |    |          |                          |         |         |
|---------------------------|----|---------|-------|------|----|----------|--------------------------|---------|---------|
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 1,069.00 | BOBBIE R DILLASHAW       | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 1,360.09 | CINDY L DORN             | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 1,162.50 | ANGELA P DOSS            | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 176.00   | PAMELA M DUDCHOCK        | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 6,120.44 | GENE PAUL DUDLEY JR      | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 2,485.17 | JENNIFER E DUNKLE        | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 265.00   | DONNA R DUNN             | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 337.50   | ROBERT C DURAND          | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 5,816.78 | BARBARA ALYN EBERT       | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 2,633.83 | JENNIFER DIAS EDDLEMAN   | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 2,790.00 | DENISE S EDGE            | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 1,530.00 | LIBBY A EDMONDSON        | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 93.50    | LIBBY A EDMONDSON        | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 1,587.75 | CHARLOTTE H EDWARDS      | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 8,911.75 | MELINDA C EDWARDS        | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 3,675.42 | TERRY D EDWARDS          | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 1,584.00 | STEPHANIE CALVERT EISNER | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 175.00   | PERRIE RIGSBY ELROD      | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 672.22   | DAVID W ESKRIDGE         | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 900.00   | LIBERTY RAE EVANKO       | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 690.00   | JAMIE ARLENE FALLIN      | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 6,113.33 | DONNA J FARMER           | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 337.50   | DONNA J FARMER           | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 450.00   | MARANDA F FARMER         | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 2,410.75 | LISA M FARNSWORTH        | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 1,012.50 | ALYSSA K FAULKNER        | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 1,416.75 | SHARON S FERGUSON        | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 1,350.00 | ANNA GWEN FINCHER        | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 1,012.50 | JUDY COKER FINCHER       | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 7,193.75 | ALYCE M FLANIGAN         | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 4,367.92 | SABRINA CORLEY FLANIGAN  | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 262.50   | TILISA BALL FORTNER      | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 1,012.50 | LAYLA KAY FOSHEE         | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 647.00   | DELILAH E FOX            | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 1,395.00 | KETHA COLEMAN FRANKLIN   | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 4,568.42 | PATRICIA A FREEMAN       | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 3,601.25 | PHILLIP D FULENWIDER     | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 672.22   | BRANDON W FUNK           | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 675.00   | KATHLEEN K FUQUA         | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 3,979.75 | TRACIE L FUQUA           | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 2,857.42 | MARK GAMBLE              | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 1,100.00 | MARK GAMBLE              | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 4,288.84 | RUSSELL L GANN           | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 4,195.83 | TAMMI W GATTIS           | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 8,475.17 | LISA J GERMAN            | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 3,229.00 | TERESA A GIBBS           | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 337.50   | SHARON D GILBERT         | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 4,497.61 | TRACY L GILBREATH        | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 5,713.33 | TAMMY RENAE GIPSON       | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 394.00   | HELEN P GLASSCOCK        | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 6,790.11 | MELANIE A GLASSCOCK      | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 1,413.75 | TERESA ANN GLASSCOCK     | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 546.83   | NATALIE R GODWIN         | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 1,640.50 | NATALIE R GODWIN         | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 4,367.92 | TIMOTHY L GRACE          | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 1,386.00 | ASHLEY CHRISTINA GRAVES  | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 6,450.08 | REBECCA ANN GRAVES       | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 675.00   | DREW GREEN               | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 1,012.50 | CAROL P GRIFFIN          | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 5,120.33 | CHERIL B GRIMMETT        | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 672.22   | TRACY OWEN GRINDROD      | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 990.00   | JENNIE MARIE GUTHERY     | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 4,972.00 | BRIAN T HALL             | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 2,857.42 | MARY T HALL              | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 4,673.25 | THEA D HALL              | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 8,079.67 | FRED HALSTEAD            | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 900.00   | FRED HALSTEAD            | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 1,452.00 | JULIE ANN HANCOCK        | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 1,890.00 | JAMES R HARBIN           | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 4,033.46 | MALINDA S HARBIN         | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 4,878.29 | MALINDA S HARBIN         | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 4,507.42 | GLYNDA D HARDIN          | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 4,729.75 | TODD A HARDMAN           | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 2,728.00 | ANTHONY R HARPER         | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 337.50   | KELLY M HARPER           | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 337.50   | WILLIAM ATHEL HARPER     | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 1,260.00 | LISA HARRINGTON          | PAYROLL | PAYROLL |

|                           |    |         |       |      |    |           |                           |         |         |
|---------------------------|----|---------|-------|------|----|-----------|---------------------------|---------|---------|
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 1,395.00  | BARBARA J HARRIS          | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 82.50     | SUSAN B HARRIS            | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 700.00    | EDWARD E HART             | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 1,395.00  | MELODY H HART             | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 353.44    | DANIEL SCOTT HARVEY       | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 1,422.00  | GAYLYN L HAWKINS          | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 14,283.12 | VICKI P HAWSEY            | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 366.67    | VICKI P HAWSEY            | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 1,000.00  | VICKI P HAWSEY            | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 337.50    | APRIL C HAYS              | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 2,782.75  | JENIFER LYNN HAYS         | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 281.25    | TANYA R HAYS              | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 1,342.00  | SIEGLINDE A HEATHERLY     | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 603.50    | JENNIFER LANE HELTON      | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 703.00    | JENNIFER LANE HELTON      | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 3,757.42  | JENNIFER WYNN HEMPFLING   | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 4,579.34  | CAROLYN B HENDRIX         | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 6,616.44  | WILLIAM JOE HENDRIX       | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 750.00    | WILLIAM JOE HENDRIX       | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 3,646.17  | STEFANIE BABETTE HERFURTH | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 675.00    | HANNA MARIE HICKS         | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 675.00    | JANICE I HILL             | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 7,630.33  | JENNIFER F HILL           | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 5,153.72  | ANTHONY T HILLIARD        | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 1,614.71  | CRYSTAL C HINES           | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 1,614.71  | CRYSTAL C HINES           | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 3,080.50  | ELDRIDGE R HINSON         | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 8,475.17  | JIMMY W HODGES            | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 6,450.08  | KRISTEN J HOLMES          | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 1,012.50  | STEPHEN DALE HOOD         | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 5,435.08  | DEBORAH S HOOVER          | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 8,272.67  | JACQUELINE A HORTON       | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 93.50     | PATRICIA A HORTON         | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 2,559.58  | PATRICIA A HORTON         | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 3,535.00  | SHARON G HORTON           | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 54.00     | REGENIA E HOUSE           | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 1,286.56  | LAURA ELLEN HUCKABY       | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 1,155.00  | ANGELA DAWN HUDSON        | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 3,506.74  | MATTIE LYNN HUDSON        | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 3,973.25  | DARLENE R HUFF            | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 337.50    | JOHN P HUGHES             | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 5,816.78  | USA O HULLETT             | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 3,420.95  | TINA C HULSE              | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 180.05    | TINA C HULSE              | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 337.50    | DAVID R HULSEY            | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 2,407.55  | MARY E HUNT               | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 675.00    | BRANDON S HYATT           | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 4,202.17  | BRENDA GAIL HYATT         | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 1,078.00  | KAREN L HYPHE             | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 3,749.50  | MARY HELEN INGRAM         | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 3,675.42  | MATTHEW O INGRAM          | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 8,641.84  | BETH B JOHNSON            | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 2,857.17  | BRENDA CAROL JOHNSON      | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 3,080.50  | KAREN D JOHNSON           | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 1,253.25  | KRYSTAL S JOHNSON         | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 264.00    | LARRY D JOHNSON           | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 655.50    | TRACI LEANN JOHNSON       | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 558.75    | TRACI LEANN JOHNSON       | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 1,316.25  | BELINDA V JONES           | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 2,198.69  | CHRISTINA ANN JONES       | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 750.00    | CHRISTINA ANN JONES       | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 732.90    | CHRISTINA ANN JONES       | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 1,260.00  | KATHY PATTERSON JONES     | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 6,582.92  | KELLEY M JONES            | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 4,247.82  | KIMBERLEY D KAHLER        | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 968.00    | JACK H KELLER JR          | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 2,261.83  | MISTY D KENNEDY           | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 2,790.00  | ELIZABETH HAMPTON KERR    | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 5,009.89  | JAIME R KILPATRICK        | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 531.06    | TESS LACHELLE KIMBROUGH   | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 1,096.88  | ALICIA K KNIGHT           | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 905.94    | JILLIAN ALEXANDRA KNIGHT  | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 1,209.50  | PAULA K KRETZSCHMAR       | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 1,254.00  | JOYCE E KRIGBAUM          | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 633.75    | AMANDA NICOLE LAMBERT     | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 2,559.58  | PEGGY S LAMBERT           | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 2,007.50  | ROGER D LANDERS           | PAYROLL | PAYROLL |

|                           |    |         |       |      |    |          |                          |         |         |
|---------------------------|----|---------|-------|------|----|----------|--------------------------|---------|---------|
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 4,047.25 | DANIEL LAUDERDALE        | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 3,617.83 | GAYLE L LEDBETTER        | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 6,790.11 | DONNA M LEE              | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 1,036.85 | JAMES A LEE              | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 337.50   | LINDA M LIPSEY           | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 2,708.25 | LINDA M LIPSEY           | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 1,260.00 | AMBER LUKER LOFTIN       | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 2,261.83 | COURTNEY ERIN LONG       | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 4,202.17 | SARAH F LOVELL           | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 3,824.33 | SANDRA J LUSK            | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 6,454.56 | LAMBERT C MACKENTEPE     | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 2,559.58 | CYNTHIA J MADDOX         | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 4,196.17 | THERESA B MAHLER         | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 590.75   | LAURA DIANA MAJERIK      | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 2,410.75 | LAURA DIANA MAJERIK      | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 2,484.92 | JENNIFER FLANIGAN MALCOM | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 6,113.33 | CYNTHIA B MALLARD        | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 337.50   | CYNTHIA B MALLARD        | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 5,268.56 | JAMES S MALONE           | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 5,435.08 | MARCELLA E MANNING       | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 6,450.08 | LARRY W MANORD           | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 1,012.50 | CATHY C MARSH            | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 450.00   | JACQUELINE R MARTY       | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 130.00   | JACQUELINE R MARTY       | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 565.50   | MARY G MARTY             | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 1,740.00 | BENITO DAVID MATANANE    | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 3,646.17 | CHRISTY SCHENAYE MAULDIN | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 337.50   | CHRISTY SCHENAYE MAULDIN | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 6,130.50 | HARRIET W MAYO           | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 719.46   | TIFFANY MORTON MCANNALLY | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 5,373.33 | DARLENE G MCCOMBS        | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 450.00   | JOHN P MCGRAW            | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 4,812.67 | TERRI J MCGRIFF-WALDROP  | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 4,507.42 | CAROL D MCKELVEY         | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 4,562.00 | GARY J MCMINN            | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 8,038.67 | JOHN HORACE MCMOY III    | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 1,395.00 | STEADMAN L MCPETERS      | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 4,047.25 | JENNIFER ANN MCREA       | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 341.00   | LAURA DENISE MCREA       | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 4,507.42 | ROSALYN R MEADOWS        | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 450.00   | ROSALYN R MEADOWS        | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 5,120.33 | JOHN DANIEL MEEKS JR     | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 2,708.25 | BRETT D MESSERSMITH      | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 6,113.33 | ROBERT L METCALF         | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 964.42   | KATHERINE MILLER         | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 81.97    | KEISHA S MILLER          | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 2,857.17 | JIMMY F MILLIGAN         | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 4,256.75 | JONATHAN W MINYARD       | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 660.00   | SHARONDA LANE MISENHIMER | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 4,062.58 | KYLA SHEA MOBLEY         | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 84.50    | MELANIE E MOLZOF         | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 6,454.56 | JANET E MONEY            | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 5,940.58 | RANDY R MOON             | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 2,931.17 | ELIZABETH H MOORE        | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 4,507.42 | JOAN S MOORE             | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 3,005.67 | RUSSELL E MOORE          | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 6,082.67 | STACEY MARIE MOORE       | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 337.50   | STACEY MARIE MOORE       | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 1,125.00 | DORIS A MORGAN           | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 8,475.17 | JASON WESLEY MORGAN      | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 615.00   | ASHLEY NATASHA MORRIS    | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 1,012.50 | KAREN LYRENE MORRIS      | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 112.50   | DEBRA LEIGH MORRISON     | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 4,568.42 | MALINDA PASS MORTON      | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 2,559.58 | SHIELA R MOSLEY          | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 5,759.75 | BILL MOSS                | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 2,444.68 | MARY L MOSS              | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 1,260.00 | TERRY MOTES              | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 900.00   | SONJA T MOTZKUS          | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 253.25   | KENNETH LYNN MULLINS     | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 2,782.75 | PAMELA LYNNE MURFF       | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 1,581.00 | JENNA L NABORS           | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 337.50   | KAYE COCHRAN NAIL        | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 2,559.58 | NICHOLAS K NALL          | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 675.00   | TERRI G NARRELL          | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 4,345.08 | MARK A NEAL              | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 456.75   | WILLIAM MARK NELSON      | PAYROLL | PAYROLL |

|                           |    |         |       |      |    |          |                           |         |         |
|---------------------------|----|---------|-------|------|----|----------|---------------------------|---------|---------|
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 6,454.56 | CYNTHIA M NEWMAN          | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 675.00   | TAYLOR PARKER NOVARA      | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 337.50   | KRISTINA K NYQUIST        | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 5,416.78 | KRISTINA K NYQUIST        | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 608.00   | DOROTHY HEILMANN O'BARA   | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 1,395.00 | ELLEN FLORENCE O'CONNOR   | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 4,962.33 | CHRISTINE O'LEARY         | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 6,641.89 | SUSAN J O'REAR            | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 776.18   | RALPH E OAKS              | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 5,408.89 | TERRY S OWNBY             | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 1,833.33 | ARCHIE D PALMER           | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 675.00   | ROBERT MICHAEL PALYS      | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 2,485.17 | SHELIA GRAVEMAN PARKER    | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 2,484.92 | THADDEUS BRANDON PARKER   | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 3,535.00 | COURTNEY L PATTERSON      | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 2,790.00 | DONNA MICHELLE PAYNE      | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 675.00   | JUANITA PENN              | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 900.00   | KAREN B PERRY             | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 1,012.50 | RAYMOND TRAVIS PIERCE     | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 2,708.50 | JANET L PILCHER           | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 672.22   | CHRISTEN LEANN PONTIUS    | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 928.25   | KELLY M POWELL            | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 1,023.83 | TERI S POWELL             | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 6,454.56 | DEE RETHA PREUITT         | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 675.00   | FAYE F PRUETT             | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 8,124.44 | BRENDA V PRUITT           | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 4,507.42 | RANDY D PUTMAN            | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 5,651.42 | RENEE M QUICK             | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 450.00   | RENEE M QUICK             | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 4,285.00 | SHANNON F QUICK           | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 5,338.72 | SUSAN R QUICK             | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 6,120.44 | WESLEY P RAKESTRAW        | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 2,410.42 | KYLI ANN RASCO            | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 1,012.50 | SHARON B RAY              | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 7,234.89 | TERESA E RAY-CONNELL      | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 6,604.50 | REBECCA L REEVES          | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 337.50   | REBECCA L REEVES          | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 372.00   | JOSHUA WAYNE REID         | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 675.00   | AMANDA TUCKER RICE        | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 1,596.00 | DONNIE M RICE             | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 337.50   | WHITNEY TODD RICE         | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 3,749.50 | WHITNEY TODD RICE         | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 5,120.33 | TARA MICHELLE RICHARD     | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 337.50   | FHARIS M RICHTER          | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 337.50   | JOHN W RICHTER III        | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 3,951.42 | TIFFANY STONE RICHTER     | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 402.38   | SAMANTHA NICOLE RIDDLE    | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 630.00   | LORETTA HARPER RIGDON     | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 2,336.00 | MARISA NICOLE RING        | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 1,152.00 | JUDY L ROBERSON           | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 253.81   | MORGAN LEAANN ROBERTS     | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 4,853.33 | APRIL MOORE ROBERTSON     | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 4,916.67 | JAMES TYLER RODEN         | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 1,012.50 | HOWARD L RODGERS          | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 4,527.33 | MARTHA K ROPER            | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 2,559.58 | CONNIE C ROQUEMORE        | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 389.50   | DANIEL J ROTH             | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 570.00   | PATRICK S RUTLEDGE        | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 1,025.00 | RHONDA ELAIN RYAN         | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 3,840.25 | ANNA LAUREN CANTRELL SALE | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 3,506.67 | MICHAEL SALERNO           | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 253.25   | MICHAEL SALERNO           | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 731.50   | ROBERT A SAPP JR          | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 450.00   | SUSAN SAPP                | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 253.25   | MARY W SCHLOSSER          | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 1,260.00 | AMANDA BROOKE SCHMOHL     | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 675.00   | ADAM T SCOTT              | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 672.22   | ADAM T SCOTT              | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 4,062.58 | ADRIAN P SCOTT            | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 675.00   | ADRIAN P SCOTT            | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 528.00   | KELLIE D SCOTT            | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 1,350.00 | KENNETH E SEDLMAYR JR     | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 900.00   | LAURA DANIELLE SEGARS     | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 647.00   | JEFFREY B SELF            | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 1,433.17 | LEONARD B SEXTON JR       | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 405.00   | WILLIAM J SHARPTON        | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 1,026.00 | TANYA JANE SHEARER        | PAYROLL | PAYROLL |

|                           |    |         |       |      |    |           |                        |         |         |
|---------------------------|----|---------|-------|------|----|-----------|------------------------|---------|---------|
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 337.50    | JARROD E SHIELDS       | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 4,673.25  | KATHRYN P SIDES        | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 337.50    | KATHRYN P SIDES        | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 675.00    | STEVEN SIDES           | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 1,350.00  | VICTORIA SKELLEY       | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 3,979.75  | LAURA S SMALLWOOD      | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 4,285.00  | BRANDON E SMITH        | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 450.00    | BRANDON E SMITH        | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 3,675.42  | CHERIE H SMITH         | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 1,968.75  | CYNTHIA WHITE SMITH    | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 337.50    | JENNIFER JOHNSON SMITH | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 4,590.33  | JEREMY W SMITH         | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 700.00    | JEREMY W SMITH         | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 7,535.67  | KARAN A SMITH          | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 93.50     | KARAN A SMITH          | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 5,759.75  | KELLY L SMITH          | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 337.50    | LISA J SMITH           | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 2,142.50  | LISA J SMITH           | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 2,142.50  | LISA J SMITH           | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 2,112.92  | MEGAN DREW SMITH       | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 7,001.89  | SUSAN B SMITH          | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 337.50    | SUSAN B SMITH          | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 10,169.60 | TOMESA E SMITH         | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 4,590.33  | TRACY W SMITH          | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 731.50    | SHERRY M SMOTHERS      | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 1,003.75  | THERESA W SNODDY       | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 2,342.83  | WALLACE E SOWELL       | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 4,196.16  | DEBORAH K SPANN        | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 6,454.56  | MICHAEL G SPARKS       | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 337.50    | MICHAEL G SPARKS       | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 4,590.33  | DONNA K SPEEKER        | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 225.00    | DONNA K SPEEKER        | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 8,649.00  | LINDA S SPERLING       | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 5,268.55  | BARRY JACOB SPITZER    | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 2,857.17  | RONALD M STALLINGS     | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 4,907.42  | DONNA S STANLEY        | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 2,931.58  | SUSAN B STEPHENS       | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 418.00    | TEDDIE VENSON STOKES   | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 3,030.00  | JILL E STRICKLAND      | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 1,125.03  | SHELVA D STRINGER      | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 1,260.00  | LARRY D SULLINS        | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 984.50    | LAUREN C TANCOCK       | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 3,535.00  | LISA M TARVIN          | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 2,559.58  | KATHY DELANE TAYLOR    | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 8,272.67  | PAUL D TAYLOR          | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 2,754.63  | RALPH B TENISON        | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 688.66    | RALPH B TENISON        | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 3,443.29  | RALPH B TENISON        | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 337.50    | COLETTA RENE A TERRY   | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 1,012.50  | DONALD THOMPSON        | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 3,303.42  | MARY P THORNTON        | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 750.00    | JULIE C THRASHER       | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 2,931.58  | JAMES W TIDWELL JR     | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 3,873.92  | EVELYN G TIMMONS       | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 285.00    | WILLIAM G TROUTMAN     | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 231.00    | GREGORY DEAN TURLEY    | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 594.00    | LATASHIA MARIA TURNER  | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 2,410.76  | KIMBERLY DAWN TWITTY   | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 5,675.67  | CHRISTOPHER VILLA      | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 1,423.50  | KATHY O WADDELL        | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 675.00    | JACKIE V WADE          | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 5,120.33  | KAREN EVANS WALTON     | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 6,197.11  | ROBERT LEE WALTON      | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 675.00    | ROBERT LEE WALTON      | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 3,395.50  | SALLY C WARREN         | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 337.50    | SALLY C WARREN         | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 2,633.83  | WILLIAM W WEAVER       | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 6,009.89  | JULIA J WELCH          | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 2,757.12  | SHELIA A WELCH         | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 4,419.17  | LINDA H WESLEY         | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 180.00    | RUSSELL L WHISENANT    | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 300.00    | AMY LOUISE WHITE       | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 337.50    | TRENTON S WHITE        | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 4,196.67  | VIRGINIA P WHITE       | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 1,254.00  | TRACY D WHITT          | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 2,559.33  | CHRISTINE B WIGGINS    | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 11 30 | 2012 | \$ | 5,047.00  | JONATHAN G WILBANKS    | PAYROLL | PAYROLL |

|                                 |    |         |       |      |    |          |                                     |                            |                                  |
|---------------------------------|----|---------|-------|------|----|----------|-------------------------------------|----------------------------|----------------------------------|
| WALLACE STATE COM COLLEGE       | 13 | Payroll | 11 30 | 2012 | \$ | 6,120.44 | ROSEY DIANE WILHITE                 | PAYROLL                    | PAYROLL                          |
| WALLACE STATE COM COLLEGE       | 13 | Payroll | 11 30 | 2012 | \$ | 4,972.00 | BETH LINDSEY WILLIAMS               | PAYROLL                    | PAYROLL                          |
| WALLACE STATE COM COLLEGE       | 13 | Payroll | 11 30 | 2012 | \$ | 450.00   | BETH LINDSEY WILLIAMS               | PAYROLL                    | PAYROLL                          |
| WALLACE STATE COM COLLEGE       | 13 | Payroll | 11 30 | 2012 | \$ | 2,857.42 | LINDA J WILLIAMS                    | PAYROLL                    | PAYROLL                          |
| WALLACE STATE COM COLLEGE       | 13 | Payroll | 11 30 | 2012 | \$ | 4,047.25 | MARK B WILLIAMS                     | PAYROLL                    | PAYROLL                          |
| WALLACE STATE COM COLLEGE       | 13 | Payroll | 11 30 | 2012 | \$ | 1,012.50 | MORRIS LYNN WILLIAMS                | PAYROLL                    | PAYROLL                          |
| WALLACE STATE COM COLLEGE       | 13 | Payroll | 11 30 | 2012 | \$ | 554.63   | PHILLANDRIA S WILLIAMS              | PAYROLL                    | PAYROLL                          |
| WALLACE STATE COM COLLEGE       | 13 | Payroll | 11 30 | 2012 | \$ | 5,230.89 | ALETTA COLEMAN WILLIAMSON           | PAYROLL                    | PAYROLL                          |
| WALLACE STATE COM COLLEGE       | 13 | Payroll | 11 30 | 2012 | \$ | 562.50   | TIM COMER WILLOUGHBY                | PAYROLL                    | PAYROLL                          |
| WALLACE STATE COM COLLEGE       | 13 | Payroll | 11 30 | 2012 | \$ | 4,605.01 | DONNY WAYNE WILSON                  | PAYROLL                    | PAYROLL                          |
| WALLACE STATE COM COLLEGE       | 13 | Payroll | 11 30 | 2012 | \$ | 1,151.25 | DONNY WAYNE WILSON                  | PAYROLL                    | PAYROLL                          |
| WALLACE STATE COM COLLEGE       | 13 | Payroll | 11 30 | 2012 | \$ | 3,824.67 | JUDY D WOOD                         | PAYROLL                    | PAYROLL                          |
| WALLACE STATE COM COLLEGE       | 13 | Payroll | 11 30 | 2012 | \$ | 525.00   | KAREN YOUNG YARNS                   | PAYROLL                    | PAYROLL                          |
| WALLACE STATE COM COLLEGE       | 13 | Payroll | 11 30 | 2012 | \$ | 4,535.75 | DAN B YORK                          | PAYROLL                    | PAYROLL                          |
| WALLACE STATE COM COLLEGE       | 13 | Payroll | 11 30 | 2012 | \$ | 6,131.25 | JUDY A YORK                         | PAYROLL                    | PAYROLL                          |
| WALLACE STATE COM COLLEGE       | 13 | Payroll | 11 30 | 2012 | \$ | 11.25    | LANCE T YOSHIOKA                    | PAYROLL                    | PAYROLL                          |
| WALLACE STATE COM COLLEGE       | 13 | Payroll | 11 30 | 2012 | \$ | 2,336.00 | LANCE T YOSHIOKA                    | PAYROLL                    | PAYROLL                          |
| WALLACE STATE COM COLLEGE       | 13 | Payroll | 11 30 | 2012 | \$ | 3,080.50 | DEBRA E YOUNG                       | PAYROLL                    | PAYROLL                          |
| WALLACE STATE COM COLLEGE       | 13 | Payroll | 11 30 | 2012 | \$ | 82.50    | DEBRA E YOUNG                       | PAYROLL                    | PAYROLL                          |
| WALLACE STATE COM COLLEGE       | 13 | Payroll | 11 30 | 2012 | \$ | 918.85   | JAN L YOUNG                         | PAYROLL                    | PAYROLL                          |
| WALLACE STATE COM COLLEGE       | 13 | Payroll | 11 30 | 2012 | \$ | 2,756.56 | JAN L YOUNG                         | PAYROLL                    | PAYROLL                          |
| WALLACE STATE COM COLLEGE       | 13 | Payroll | 11 30 | 2012 | \$ | 337.50   | STACEY B ZIEGENBEIN                 | PAYROLL                    | PAYROLL                          |
| WALLACE STATE COM COLLEGE       | 13 | Payroll | 11 31 | 2012 | \$ | 715.00   | CYNTHIA PORTER BARTLETT             | PAYROLL                    | PAYROLL                          |
| Wallace State Community College | 13 | 169932  | 12 7  | 2012 | \$ | 499.52   | 4 Imprint                           | Auxiliary-Bookstore        | Purchases for Re-Sale            |
| Wallace State Community College | 13 | 169933  | 12 7  | 2012 | \$ | 787.50   | A & W Technologies, Inc             | Facility Renewal           | Service Contracts-Equipment      |
| Wallace State Community College | 13 | 169934  | 12 7  | 2012 | \$ | 91.50    | Accredited Lock Supply              | General Operating Fund     | Materials and Supplies           |
| Wallace State Community College | 13 | 169934  | 12 7  | 2012 | \$ | 91.50    | Accredited Lock Supply              | General Operating Fund     | Materials and Supplies           |
| Wallace State Community College | 13 | 169935  | 12 7  | 2012 | \$ | 102.00   | ACT, Inc.                           | AE WORKKEYS State 12-13    | Materials and Supplies           |
| Wallace State Community College | 13 | 169935  | 12 7  | 2012 | \$ | 102.00   | ACT, Inc.                           | AE WORKKEYS State 12-13    | Materials and Supplies           |
| Wallace State Community College | 13 | 169935  | 12 7  | 2012 | \$ | 102.00   | ACT, Inc.                           | AE WORKKEYS State 12-13    | Materials and Supplies           |
| Wallace State Community College | 13 | 169935  | 12 7  | 2012 | \$ | 102.00   | ACT, Inc.                           | AE WORKKEYS State 12-13    | Materials and Supplies           |
| Wallace State Community College | 13 | 169935  | 12 7  | 2012 | \$ | 354.00   | ACT, Inc.                           | Auxiliary-Testing          | Materials and Supplies           |
| Wallace State Community College | 13 | 169935  | 12 7  | 2012 | \$ | 354.00   | ACT, Inc.                           | Auxiliary-Testing          | Materials and Supplies           |
| Wallace State Community College | 13 | 169937  | 12 7  | 2012 | \$ | 170.00   | ADEM                                | Auxiliary-Testing          | Materials and Supplies           |
| Wallace State Community College | 13 | 169937  | 12 7  | 2012 | \$ | 170.00   | ADEM                                | Auxiliary-Testing          | Materials and Supplies           |
| Wallace State Community College | 13 | 169938  | 12 7  | 2012 | \$ | 12.40    | Airgas USA, LLC                     | General Operating Fund     | Materials and Supplies           |
| Wallace State Community College | 13 | 169938  | 12 7  | 2012 | \$ | 12.40    | Airgas USA, LLC                     | General Operating Fund     | Materials and Supplies           |
| Wallace State Community College | 13 | 169939  | 12 7  | 2012 | \$ | 2,260.00 | AK Equipment Rentals and Sales, Inc | SESP Grant                 | Rent - Equipment                 |
| Wallace State Community College | 13 | 169939  | 12 7  | 2012 | \$ | 2,260.00 | AK Equipment Rentals and Sales, Inc | SESP Grant                 | Rent - Equipment                 |
| Wallace State Community College | 13 | 169940  | 12 7  | 2012 | \$ | 75.00    | Al Dept Of Agriculture              | Forestry Grant State 10-11 | Materials and Supplies           |
| Wallace State Community College | 13 | 169940  | 12 7  | 2012 | \$ | 75.00    | Al Dept Of Agriculture              | Forestry Grant State 10-11 | Materials and Supplies           |
| Wallace State Community College | 13 | 169940  | 12 7  | 2012 | \$ | 75.00    | Al Dept Of Agriculture              | Forestry Grant State 10-11 | Materials and Supplies           |
| Wallace State Community College | 13 | 169940  | 12 7  | 2012 | \$ | 75.00    | Al Dept Of Agriculture              | Forestry Grant State 10-11 | Materials and Supplies           |
| Wallace State Community College | 13 | 169941  | 12 7  | 2012 | \$ | 48.00    | Alabama Web Press                   | General Operating Fund     | Materials and Supplies           |
| Wallace State Community College | 13 | 169941  | 12 7  | 2012 | \$ | 48.00    | Alabama Web Press                   | General Operating Fund     | Materials and Supplies           |
| Wallace State Community College | 13 | 169941  | 12 7  | 2012 | \$ | 2,471.69 | Alabama Web Press                   | AE State 12-13             | Printing, Reproduction & Binding |
| Wallace State Community College | 13 | 169941  | 12 7  | 2012 | \$ | 2,471.69 | Alabama Web Press                   | AE State 12-13             | Printing, Reproduction & Binding |
| Wallace State Community College | 13 | 169942  | 12 7  | 2012 | \$ | 320.80   | All-South Subcontractors,           | Facility Renewal           | Maintenance & Repairs            |
| Wallace State Community College | 13 | 169943  | 12 7  | 2012 | \$ | 370.00   | American Association of Community C | General Operating Fund     | Out-of-State-Registration        |
| Wallace State Community College | 13 | 169944  | 12 7  | 2012 | \$ | 94.57    | Apel Machine & Supply Co            | Forestry Grant State 10-11 | Materials and Supplies           |
| Wallace State Community College | 13 | 169944  | 12 7  | 2012 | \$ | 94.57    | Apel Machine & Supply Co            | Forestry Grant State 10-11 | Materials and Supplies           |
| Wallace State Community College | 13 | 169944  | 12 7  | 2012 | \$ | 94.57    | Apel Machine & Supply Co            | Forestry Grant State 10-11 | Materials and Supplies           |
| Wallace State Community College | 13 | 169944  | 12 7  | 2012 | \$ | 94.57    | Apel Machine & Supply Co            | Forestry Grant State 10-11 | Materials and Supplies           |
| Wallace State Community College | 13 | 169944  | 12 7  | 2012 | \$ | 231.44   | Apel Machine & Supply Co            | General Operating Fund     | Materials and Supplies           |
| Wallace State Community College | 13 | 169944  | 12 7  | 2012 | \$ | 231.44   | Apel Machine & Supply Co            | General Operating Fund     | Materials and Supplies           |
| Wallace State Community College | 13 | 169945  | 12 7  | 2012 | \$ | 75.00    | Appliance Guy                       | Auxiliary-Dorm             | Maintenance & Repairs            |
| Wallace State Community College | 13 | 169946  | 12 7  | 2012 | \$ | 389.92   | Associated Bag Company              | General Operating Fund     | Purchases for Re-Sale            |
| Wallace State Community College | 13 | 169948  | 12 7  | 2012 | \$ | 98.98    | Best Plumbing Specialties           | General Operating Fund     | Materials and Supplies           |
| Wallace State Community College | 13 | 169948  | 12 7  | 2012 | \$ | 98.98    | Best Plumbing Specialties           | General Operating Fund     | Materials and Supplies           |
| Wallace State Community College | 13 | 169952  | 12 7  | 2012 | \$ | 305.18   | BWI Memphis                         | General Operating Fund     | Materials and Supplies           |
| Wallace State Community College | 13 | 169952  | 12 7  | 2012 | \$ | 305.18   | BWI Memphis                         | General Operating Fund     | Materials and Supplies           |
| Wallace State Community College | 13 | 169952  | 12 7  | 2012 | \$ | 964.64   | BWI Memphis                         | Forestry Comm State 08-09  | Materials and Supplies           |
| Wallace State Community College | 13 | 169952  | 12 7  | 2012 | \$ | 964.64   | BWI Memphis                         | Forestry Comm State 08-09  | Materials and Supplies           |
| Wallace State Community College | 13 | 169952  | 12 7  | 2012 | \$ | 964.64   | BWI Memphis                         | Forestry Comm State 08-09  | Materials and Supplies           |
| Wallace State Community College | 13 | 169952  | 12 7  | 2012 | \$ | 964.64   | BWI Memphis                         | Forestry Comm State 08-09  | Materials and Supplies           |
| Wallace State Community College | 13 | 169953  | 12 7  | 2012 | \$ | 13.50    | C & U Supply                        | General Operating Fund     | Purchases for Re-Sale            |
| Wallace State Community College | 13 | 169953  | 12 7  | 2012 | \$ | 120.30   | C & U Supply                        | General Operating Fund     | Purchases for Re-Sale            |
| Wallace State Community College | 13 | 169954  | 12 7  | 2012 | \$ | 557.04   | Carolina Sewn Products              | Auxiliary-Bookstore        | Purchases for Re-Sale            |
| Wallace State Community College | 13 | 169955  | 12 7  | 2012 | \$ | 2,476.42 | Carts-Cullman County                | AE State 12-13             | Maintenance & Repairs            |
| Wallace State Community College | 13 | 169955  | 12 7  | 2012 | \$ | 2,476.42 | Carts-Cullman County                | AE State 12-13             | Maintenance & Repairs            |
| Wallace State Community College | 13 | 169956  | 12 7  | 2012 | \$ | 122.24   | CDW Government Inc                  | Auxiliary-Bookstore        | Purchases for Re-Sale            |
| Wallace State Community College | 13 | 169956  | 12 7  | 2012 | \$ | 122.24   | CDW Government Inc                  | Auxiliary-Bookstore        | Purchases for Re-Sale            |
| Wallace State Community College | 13 | 169956  | 12 7  | 2012 | \$ | 132.90   | CDW Government Inc                  | Auxiliary-Bookstore        | Purchases for Re-Sale            |
| Wallace State Community College | 13 | 169956  | 12 7  | 2012 | \$ | 287.09   | CDW Government Inc                  | Auxiliary-Bookstore        | Purchases for Re-Sale            |
| Wallace State Community College | 13 | 169956  | 12 7  | 2012 | \$ | 369.29   | CDW Government Inc                  | Auxiliary-Bookstore        | Purchases for Re-Sale            |
| Wallace State Community College | 13 | 169956  | 12 7  | 2012 | \$ | 405.67   | CDW Government Inc                  | Auxiliary-Bookstore        | Purchases for Re-Sale            |
| Wallace State Community College | 13 | 169956  | 12 7  | 2012 | \$ | 517.39   | CDW Government Inc                  | Auxiliary-Bookstore        | Purchases for Re-Sale            |

|                                 |    |        |    |   |      |    |           |                                |                        |                                    |
|---------------------------------|----|--------|----|---|------|----|-----------|--------------------------------|------------------------|------------------------------------|
| Wallace State Community College | 13 | 169956 | 12 | 7 | 2012 | \$ | 1,093.01  | CDW Government Inc             | Auxiliary-Bookstore    | Purchases for Re-Sale              |
| Wallace State Community College | 13 | 169956 | 12 | 7 | 2012 | \$ | 1,222.84  | CDW Government Inc             | Auxiliary-Bookstore    | Purchases for Re-Sale              |
| Wallace State Community College | 13 | 169957 | 12 | 7 | 2012 | \$ | 34,726.67 | Cengage Learning               | Auxiliary-Bookstore    | Purchases for Re-Sale              |
| Wallace State Community College | 13 | 169957 | 12 | 7 | 2012 | \$ | 52,953.48 | Cengage Learning               | Auxiliary-Bookstore    | Purchases for Re-Sale              |
| Wallace State Community College | 13 | 169958 | 12 | 7 | 2012 | \$ | 53.70     | Central Paper Co Inc           | General Operating Fund | Materials and Supplies             |
| Wallace State Community College | 13 | 169958 | 12 | 7 | 2012 | \$ | 53.70     | Central Paper Co Inc           | General Operating Fund | Materials and Supplies             |
| Wallace State Community College | 13 | 169958 | 12 | 7 | 2012 | \$ | 53.70     | Central Paper Co Inc           | General Operating Fund | Materials and Supplies             |
| Wallace State Community College | 13 | 169958 | 12 | 7 | 2012 | \$ | 53.70     | Central Paper Co Inc           | General Operating Fund | Materials and Supplies             |
| Wallace State Community College | 13 | 169958 | 12 | 7 | 2012 | \$ | 327.00    | Central Paper Co Inc           | General Operating Fund | Materials and Supplies             |
| Wallace State Community College | 13 | 169958 | 12 | 7 | 2012 | \$ | 327.00    | Central Paper Co Inc           | General Operating Fund | Materials and Supplies             |
| Wallace State Community College | 13 | 169959 | 12 | 7 | 2012 | \$ | 958.00    | Chaney Electronics             | Auxiliary-Bookstore    | Purchases for Re-Sale              |
| Wallace State Community College | 13 | 169960 | 12 | 7 | 2012 | \$ | 20.00     | City of Cullman                | General Operating Fund | Communications                     |
| Wallace State Community College | 13 | 169960 | 12 | 7 | 2012 | \$ | 120.00    | City of Cullman                | General Operating Fund | Rent - Facilities                  |
| Wallace State Community College | 13 | 169960 | 12 | 7 | 2012 | \$ | 179.96    | City of Cullman                | General Operating Fund | Gasoline & Oil-Motor Vehicle       |
| Wallace State Community College | 13 | 169960 | 12 | 7 | 2012 | \$ | 200.00    | City of Cullman                | General Operating Fund | Rent - Facilities                  |
| Wallace State Community College | 13 | 169962 | 12 | 7 | 2012 | \$ | 13,879.50 | Coursey Enterprises            | Auxiliary-Bookstore    | Purchases for Re-Sale              |
| Wallace State Community College | 13 | 169963 | 12 | 7 | 2012 | \$ | 230.54    | Crestline                      | Auxiliary-Bookstore    | Purchases for Re-Sale              |
| Wallace State Community College | 13 | 169964 | 12 | 7 | 2012 | \$ | 86.66     | Cullman Dodge-Chrysler         | General Operating Fund | Purchases for Re-Sale              |
| Wallace State Community College | 13 | 169970 | 12 | 7 | 2012 | \$ | 48.00     | Golden Flake                   | Auxiliary-Vending      | Purchases for Re-Sale              |
| Wallace State Community College | 13 | 169970 | 12 | 7 | 2012 | \$ | 163.50    | Golden Flake                   | Auxiliary-Vending      | Purchases for Re-Sale              |
| Wallace State Community College | 13 | 169971 | 12 | 7 | 2012 | \$ | 134.25    | Grainger                       | VA Voc Rehab           | Materials and Supplies             |
| Wallace State Community College | 13 | 169971 | 12 | 7 | 2012 | \$ | 134.25    | Grainger                       | VA Voc Rehab           | Materials and Supplies             |
| Wallace State Community College | 13 | 169971 | 12 | 7 | 2012 | \$ | 134.25    | Grainger                       | VA Voc Rehab           | Materials and Supplies             |
| Wallace State Community College | 13 | 169971 | 12 | 7 | 2012 | \$ | 134.25    | Grainger                       | VA Voc Rehab           | Materials and Supplies             |
| Wallace State Community College | 13 | 169971 | 12 | 7 | 2012 | \$ | 177.92    | Grainger                       | General Operating Fund | Materials and Supplies             |
| Wallace State Community College | 13 | 169971 | 12 | 7 | 2012 | \$ | 177.92    | Grainger                       | General Operating Fund | Materials and Supplies             |
| Wallace State Community College | 13 | 169973 | 12 | 7 | 2012 | \$ | 950.40    | Graybar                        | General Operating Fund | Materials and Supplies             |
| Wallace State Community College | 13 | 169973 | 12 | 7 | 2012 | \$ | 950.40    | Graybar                        | General Operating Fund | Materials and Supplies             |
| Wallace State Community College | 13 | 169974 | 12 | 7 | 2012 | \$ | 668.76    | Guest Aviation                 | General Operating Fund | Rent - Equipment                   |
| Wallace State Community College | 13 | 169974 | 12 | 7 | 2012 | \$ | 675.00    | Guest Aviation                 | General Operating Fund | Rent - Equipment                   |
| Wallace State Community College | 13 | 169975 | 12 | 7 | 2012 | \$ | 15.00     | Hanceville Tire & Auto Service | General Operating Fund | Maintenance & Repairs              |
| Wallace State Community College | 13 | 169976 | 12 | 7 | 2012 | \$ | 6,599.65  | Hays & Son Oil Co., Inc.       | General Operating Fund | Gasoline & Oil-Motor Vehicle       |
| Wallace State Community College | 13 | 169977 | 12 | 7 | 2012 | \$ | 21.90     | Hearlily                       | General Operating Fund | Materials and Supplies             |
| Wallace State Community College | 13 | 169977 | 12 | 7 | 2012 | \$ | 21.90     | Hearlily                       | General Operating Fund | Materials and Supplies             |
| Wallace State Community College | 13 | 169978 | 12 | 7 | 2012 | \$ | 64.80     | Holston Gases, Inc             | Auxiliary-Testing      | Materials and Supplies             |
| Wallace State Community College | 13 | 169978 | 12 | 7 | 2012 | \$ | 64.80     | Holston Gases, Inc             | Auxiliary-Testing      | Materials and Supplies             |
| Wallace State Community College | 13 | 169978 | 12 | 7 | 2012 | \$ | 72.54     | Holston Gases, Inc             | Auxiliary-Testing      | Materials and Supplies             |
| Wallace State Community College | 13 | 169978 | 12 | 7 | 2012 | \$ | 72.54     | Holston Gases, Inc             | Auxiliary-Testing      | Materials and Supplies             |
| Wallace State Community College | 13 | 169978 | 12 | 7 | 2012 | \$ | 127.98    | Holston Gases, Inc             | Auxiliary-Testing      | Materials and Supplies             |
| Wallace State Community College | 13 | 169978 | 12 | 7 | 2012 | \$ | 127.98    | Holston Gases, Inc             | Auxiliary-Testing      | Materials and Supplies             |
| Wallace State Community College | 13 | 169978 | 12 | 7 | 2012 | \$ | 520.00    | Holston Gases, Inc             | General Operating Fund | Materials and Supplies             |
| Wallace State Community College | 13 | 169978 | 12 | 7 | 2012 | \$ | 520.00    | Holston Gases, Inc             | General Operating Fund | Materials and Supplies             |
| Wallace State Community College | 13 | 169979 | 12 | 7 | 2012 | \$ | 1,603.75  | Houndstooth and Polka Dot      | Auxiliary-Bookstore    | Purchases for Re-Sale              |
| Wallace State Community College | 13 | 169980 | 12 | 7 | 2012 | \$ | 131.90    | HPI International, Inc.        | Auxiliary-Bookstore    | Purchases for Re-Sale              |
| Wallace State Community College | 13 | 169980 | 12 | 7 | 2012 | \$ | 395.95    | HPI International, Inc.        | Auxiliary-Bookstore    | Purchases for Re-Sale              |
| Wallace State Community College | 13 | 169990 | 12 | 7 | 2012 | \$ | 2,499.70  | Nike Branded Custom Sport      | Auxiliary-Bookstore    | Purchases for Re-Sale              |
| Wallace State Community College | 13 | 170008 | 12 | 7 | 2012 | \$ | 37.83     | Alley, Sharon P.               | General Operating Fund | Out-of-State-Subsist & Lodging     |
| Wallace State Community College | 13 | 170009 | 12 | 7 | 2012 | \$ | 178.85    | Brewer, Ramonica S.            | General Operating Fund | Out-of-State-Subsist & Lodging     |
| Wallace State Community College | 13 | 170010 | 12 | 7 | 2012 | \$ | 200.00    | Burdette, Ronald G.            | General Operating Fund | In State-Other Travel Exp          |
| Wallace State Community College | 13 | 170011 | 12 | 7 | 2012 | \$ | 20.00     | Coy, Kathryn S.                | General Operating Fund | Out-of-State-Other Travel Expenses |
| Wallace State Community College | 13 | 170011 | 12 | 7 | 2012 | \$ | 193.35    | Coy, Kathryn S.                | General Operating Fund | Out-of-State-Subsist & Lodging     |
| Wallace State Community College | 13 | 170012 | 12 | 7 | 2012 | \$ | 30.00     | German, Lisa J.                | General Operating Fund | In State-Other Travel Exp          |
| Wallace State Community College | 13 | 170012 | 12 | 7 | 2012 | \$ | 143.19    | German, Lisa J.                | General Operating Fund | In State-Mileage                   |
| Wallace State Community College | 13 | 170013 | 12 | 7 | 2012 | \$ | 53.28     | Harbin, Malinda S.             | Paves Federal 11-12    | In State-Mileage                   |
| Wallace State Community College | 13 | 170013 | 12 | 7 | 2012 | \$ | 53.28     | Harbin, Malinda S.             | Paves Federal 11-12    | In State-Mileage                   |
| Wallace State Community College | 13 | 170013 | 12 | 7 | 2012 | \$ | 96.99     | Harbin, Malinda S.             | Paves Federal 11-12    | Out-of-State-Other Travel Expenses |
| Wallace State Community College | 13 | 170013 | 12 | 7 | 2012 | \$ | 96.99     | Harbin, Malinda S.             | Paves Federal 11-12    | Out-of-State-Other Travel Expenses |
| Wallace State Community College | 13 | 170013 | 12 | 7 | 2012 | \$ | 501.52    | Harbin, Malinda S.             | Paves Federal 11-12    | Out-of-State-Commercl Trans        |
| Wallace State Community College | 13 | 170013 | 12 | 7 | 2012 | \$ | 501.52    | Harbin, Malinda S.             | Paves Federal 11-12    | Out-of-State-Commercl Trans        |
| Wallace State Community College | 13 | 170013 | 12 | 7 | 2012 | \$ | 563.39    | Harbin, Malinda S.             | Paves Federal 11-12    | Out-of-State-Subsist & Lodging     |
| Wallace State Community College | 13 | 170013 | 12 | 7 | 2012 | \$ | 563.39    | Harbin, Malinda S.             | Paves Federal 11-12    | Out-of-State-Subsist & Lodging     |
| Wallace State Community College | 13 | 170014 | 12 | 7 | 2012 | \$ | 57.50     | Hunt, Mary E.                  | Paves Federal 11-12    | In State-Mileage                   |
| Wallace State Community College | 13 | 170014 | 12 | 7 | 2012 | \$ | 57.50     | Hunt, Mary E.                  | Paves Federal 11-12    | In State-Mileage                   |
| Wallace State Community College | 13 | 170014 | 12 | 7 | 2012 | \$ | 92.50     | Hunt, Mary E.                  | Paves Federal 11-12    | Out-of-State-Other Travel Expenses |
| Wallace State Community College | 13 | 170014 | 12 | 7 | 2012 | \$ | 92.50     | Hunt, Mary E.                  | Paves Federal 11-12    | Out-of-State-Other Travel Expenses |
| Wallace State Community College | 13 | 170014 | 12 | 7 | 2012 | \$ | 539.55    | Hunt, Mary E.                  | Paves Federal 11-12    | Out-of-State-Subsist & Lodging     |
| Wallace State Community College | 13 | 170014 | 12 | 7 | 2012 | \$ | 539.55    | Hunt, Mary E.                  | Paves Federal 11-12    | Out-of-State-Subsist & Lodging     |
| Wallace State Community College | 13 | 170014 | 12 | 7 | 2012 | \$ | 651.20    | Hunt, Mary E.                  | Paves Federal 11-12    | Out-of-State-Commercl Trans        |
| Wallace State Community College | 13 | 170014 | 12 | 7 | 2012 | \$ | 651.20    | Hunt, Mary E.                  | Paves Federal 11-12    | Out-of-State-Commercl Trans        |
| Wallace State Community College | 13 | 170015 | 12 | 7 | 2012 | \$ | 10,291.85 | Insurance Office of America    | General Operating Fund | Insurance & Bonding                |
| Wallace State Community College | 13 | 170016 | 12 | 7 | 2012 | \$ | 50.00     | Looney, Stacey R.              | Phi Theta Kappa        | Deposit Liabilities                |
| Wallace State Community College | 13 | 170016 | 12 | 7 | 2012 | \$ | 50.00     | Looney, Stacey R.              | Phi Theta Kappa        | Deposit Liabilities                |
| Wallace State Community College | 13 | 170017 | 12 | 7 | 2012 | \$ | 16.00     | Mayo, Harriet W.               | General Operating Fund | In State-Other Travel Exp          |
| Wallace State Community College | 13 | 170017 | 12 | 7 | 2012 | \$ | 49.95     | Mayo, Harriet W.               | General Operating Fund | In State-Mileage                   |
| Wallace State Community College | 13 | 170017 | 12 | 7 | 2012 | \$ | 225.00    | Mayo, Harriet W.               | General Operating Fund | In State-Ovrnite Per diem          |
| Wallace State Community College | 13 | 170018 | 12 | 7 | 2012 | \$ | 100.00    | Meeks, John D.                 | WSSC Mens Basketball   | Deposit Liabilities                |
| Wallace State Community College | 13 | 170018 | 12 | 7 | 2012 | \$ | 100.00    | Meeks, John D.                 | WSSC Mens Basketball   | Deposit Liabilities                |

|                                 |    |        |    |    |      |    |           |                                     |                                 |                                    |
|---------------------------------|----|--------|----|----|------|----|-----------|-------------------------------------|---------------------------------|------------------------------------|
| Wallace State Community College | 13 | 170018 | 12 | 7  | 2012 | \$ | 200.00    | Meeks, John D.                      | General Operating Fund          | In State-Other Travel Exp          |
| Wallace State Community College | 13 | 170019 | 12 | 7  | 2012 | \$ | 212.01    | Moore, Joan S.                      | Tal Srch Federal 12-13          | In State-Mileage                   |
| Wallace State Community College | 13 | 170019 | 12 | 7  | 2012 | \$ | 212.01    | Moore, Joan S.                      | Tal Srch Federal 12-13          | In State-Mileage                   |
| Wallace State Community College | 13 | 170020 | 12 | 7  | 2012 | \$ | 714.00    | Peehip                              | General Operating Fund          | Health Insurance-Institution Share |
| Wallace State Community College | 13 | 170021 | 12 | 7  | 2012 | \$ | 882.00    | Pierre, Myron                       | Unexpended Plant                | Materials and Supplies             |
| Wallace State Community College | 13 | 170021 | 12 | 7  | 2012 | \$ | 882.00    | Pierre, Myron                       | Unexpended Plant                | Materials and Supplies             |
| Wallace State Community College | 13 | 170022 | 12 | 7  | 2012 | \$ | 17.76     | Tenison, R B.                       | T3 Federal 12-13                | In State-Mileage                   |
| Wallace State Community College | 13 | 170022 | 12 | 7  | 2012 | \$ | 17.76     | Tenison, R B.                       | T3 Federal 12-13                | In State-Mileage                   |
| Wallace State Community College | 13 | 170022 | 12 | 7  | 2012 | \$ | 44.84     | Tenison, R B.                       | T3 Federal 12-13                | Out-of-State-Other Travel Expenses |
| Wallace State Community College | 13 | 170022 | 12 | 7  | 2012 | \$ | 44.84     | Tenison, R B.                       | T3 Federal 12-13                | Out-of-State-Other Travel Expenses |
| Wallace State Community College | 13 | 170022 | 12 | 7  | 2012 | \$ | 135.42    | Tenison, R B.                       | MSP Start Project Federal       | In State-Mileage                   |
| Wallace State Community College | 13 | 170022 | 12 | 7  | 2012 | \$ | 135.42    | Tenison, R B.                       | MSP Start Project Federal       | In State-Mileage                   |
| Wallace State Community College | 13 | 170022 | 12 | 7  | 2012 | \$ | 423.20    | Tenison, R B.                       | T3 Federal 12-13                | Out-of-State-Commercl Trans        |
| Wallace State Community College | 13 | 170022 | 12 | 7  | 2012 | \$ | 423.20    | Tenison, R B.                       | T3 Federal 12-13                | Out-of-State-Commercl Trans        |
| Wallace State Community College | 13 | 170022 | 12 | 7  | 2012 | \$ | 888.79    | Tenison, R B.                       | T3 Federal 12-13                | Out-of-State-Subsist & Lodging     |
| Wallace State Community College | 13 | 170022 | 12 | 7  | 2012 | \$ | 888.79    | Tenison, R B.                       | T3 Federal 12-13                | Out-of-State-Subsist & Lodging     |
| Wallace State Community College | 13 | 170023 | 12 | 7  | 2012 | \$ | 1,060.00  | U.S. Postal Service                 | General Operating Fund          | Rent - Equipment                   |
| Wallace State Community College | 13 | 170024 | 12 | 7  | 2012 | \$ | 350.00    | Wallace State Community College     | General Operating Fund          | Petty Cash                         |
| Wallace State Community College | 13 | 170025 | 12 | 10 | 2012 | \$ | 292.00    | Commonwealth Capital                | General Operating Fund          | Rent - Equipment                   |
| Wallace State Community College | 13 | 170026 | 12 | 10 | 2012 | \$ | 31,680.28 | Elsevier, Inc.                      | Auxiliary-Bookstore             | Purchases for Re-Sale              |
| Wallace State Community College | 13 | 170026 | 12 | 10 | 2012 | \$ | 49,789.39 | Elsevier, Inc.                      | Auxiliary-Bookstore             | Purchases for Re-Sale              |
| Wallace State Community College | 13 | 170027 | 12 | 10 | 2012 | \$ | 2,700.00  | Fanuc Robotics America Corp.        | Auxiliary-Bookstore             | Purchases for Re-Sale              |
| Wallace State Community College | 13 | 170028 | 12 | 10 | 2012 | \$ | 65.70     | Federer Fertilizer, Inc             | Forestry Grant State 10-11      | Materials and Supplies             |
| Wallace State Community College | 13 | 170028 | 12 | 10 | 2012 | \$ | 65.70     | Federer Fertilizer, Inc             | Forestry Grant State 10-11      | Materials and Supplies             |
| Wallace State Community College | 13 | 170028 | 12 | 10 | 2012 | \$ | 65.70     | Federer Fertilizer, Inc             | Forestry Grant State 10-11      | Materials and Supplies             |
| Wallace State Community College | 13 | 170028 | 12 | 10 | 2012 | \$ | 65.70     | Federer Fertilizer, Inc             | Forestry Grant State 10-11      | Materials and Supplies             |
| Wallace State Community College | 13 | 170029 | 12 | 10 | 2012 | \$ | 36.59     | FedEx                               | Auxiliary-Bookstore             | Freight                            |
| Wallace State Community College | 13 | 170030 | 12 | 10 | 2012 | \$ | 1,782.20  | Ferguson                            | General Operating Fund          | Materials and Supplies             |
| Wallace State Community College | 13 | 170030 | 12 | 10 | 2012 | \$ | 1,782.20  | Ferguson                            | General Operating Fund          | Materials and Supplies             |
| Wallace State Community College | 13 | 170031 | 12 | 10 | 2012 | \$ | 397.70    | Friends Beauty Supply, Inc.         | General Operating Fund          | Purchases for Re-Sale              |
| Wallace State Community College | 13 | 170032 | 12 | 10 | 2012 | \$ | 270.30    | Global Equipment Company, Inc.      | General Operating Fund          | Materials and Supplies             |
| Wallace State Community College | 13 | 170032 | 12 | 10 | 2012 | \$ | 270.30    | Global Equipment Company, Inc.      | General Operating Fund          | Materials and Supplies             |
| Wallace State Community College | 13 | 170033 | 12 | 10 | 2012 | \$ | 21.00     | Johnson Crossing Water Sy           | General Operating Fund          | Water & Sewer                      |
| Wallace State Community College | 13 | 170033 | 12 | 10 | 2012 | \$ | 21.00     | Johnson Crossing Water Sy           | General Operating Fund          | Water & Sewer                      |
| Wallace State Community College | 13 | 170033 | 12 | 10 | 2012 | \$ | 1,857.80  | Johnson Crossing Water Sy           | General Operating Fund          | Water & Sewer                      |
| Wallace State Community College | 13 | 170033 | 12 | 10 | 2012 | \$ | 2,033.50  | Johnson Crossing Water Sy           | General Operating Fund          | Water & Sewer                      |
| Wallace State Community College | 13 | 170033 | 12 | 10 | 2012 | \$ | 2,037.70  | Johnson Crossing Water Sy           | Auxiliary-Dorm                  | Water & Sewer                      |
| Wallace State Community College | 13 | 170033 | 12 | 10 | 2012 | \$ | 3,447.50  | Johnson Crossing Water Sy           | General Operating Fund          | Water & Sewer                      |
| Wallace State Community College | 13 | 170034 | 12 | 10 | 2012 | \$ | 60.00     | Phi Theta Kappa                     | Phi Theta Kappa                 | Deposit Liabilities                |
| Wallace State Community College | 13 | 170034 | 12 | 10 | 2012 | \$ | 60.00     | Phi Theta Kappa                     | Phi Theta Kappa                 | Deposit Liabilities                |
| Wallace State Community College | 13 | 170034 | 12 | 10 | 2012 | \$ | 5,640.00  | Phi Theta Kappa                     | Phi Theta Kappa                 | Deposit Liabilities                |
| Wallace State Community College | 13 | 170034 | 12 | 10 | 2012 | \$ | 5,640.00  | Phi Theta Kappa                     | Phi Theta Kappa                 | Deposit Liabilities                |
| Wallace State Community College | 13 | 170035 | 12 | 10 | 2012 | \$ | 480.00    | Tyco Integrated Security, LLC       | Facility Renewal                | Service Contracts-Equipment        |
| Wallace State Community College | 13 | 170036 | 12 | 10 | 2012 | \$ | 186.52    | 4 Imprint                           | Auxiliary-Bookstore             | Purchases for Re-Sale              |
| Wallace State Community College | 13 | 170037 | 12 | 10 | 2012 | \$ | 34.00     | 4Wall Entertainment                 | General Operating Fund          | Materials and Supplies             |
| Wallace State Community College | 13 | 170037 | 12 | 10 | 2012 | \$ | 34.00     | 4Wall Entertainment                 | General Operating Fund          | Materials and Supplies             |
| Wallace State Community College | 13 | 170037 | 12 | 10 | 2012 | \$ | 227.00    | 4Wall Entertainment                 | General Operating Fund          | Materials and Supplies             |
| Wallace State Community College | 13 | 170037 | 12 | 10 | 2012 | \$ | 227.00    | 4Wall Entertainment                 | General Operating Fund          | Materials and Supplies             |
| Wallace State Community College | 13 | 170038 | 12 | 10 | 2012 | \$ | 2,752.00  | Access Data Group LLC               | General Operating Fund          | Technology-Non Capital             |
| Wallace State Community College | 13 | 170039 | 12 | 10 | 2012 | \$ | 3,000.00  | ACCSPA                              | General Operating Fund          | Memberships                        |
| Wallace State Community College | 13 | 170040 | 12 | 10 | 2012 | \$ | 60.00     | ACT, Inc.                           | AE WORKKEYS State 12-13         | Materials and Supplies             |
| Wallace State Community College | 13 | 170040 | 12 | 10 | 2012 | \$ | 60.00     | ACT, Inc.                           | AE WORKKEYS State 12-13         | Materials and Supplies             |
| Wallace State Community College | 13 | 170040 | 12 | 10 | 2012 | \$ | 60.00     | ACT, Inc.                           | AE WORKKEYS State 12-13         | Materials and Supplies             |
| Wallace State Community College | 13 | 170040 | 12 | 10 | 2012 | \$ | 60.00     | ACT, Inc.                           | AE WORKKEYS State 12-13         | Materials and Supplies             |
| Wallace State Community College | 13 | 170040 | 12 | 10 | 2012 | \$ | 2,201.00  | ACT, Inc.                           | Auxiliary-Testing               | Materials and Supplies             |
| Wallace State Community College | 13 | 170040 | 12 | 10 | 2012 | \$ | 2,201.00  | ACT, Inc.                           | Auxiliary-Testing               | Materials and Supplies             |
| Wallace State Community College | 13 | 170041 | 12 | 10 | 2012 | \$ | 3,476.54  | Acton Mobile Industries             | Temp Facility                   | Rent - Equipment                   |
| Wallace State Community College | 13 | 170042 | 12 | 10 | 2012 | \$ | 25,682.10 | Aho Architects Lic                  | Fac Renew Storm 2011-TBH Act E  | Engineering & Architectl Svcs      |
| Wallace State Community College | 13 | 170043 | 12 | 10 | 2012 | \$ | 40.00     | Alabama AHEAD                       | General Operating Fund          | Memberships                        |
| Wallace State Community College | 13 | 170044 | 12 | 10 | 2012 | \$ | 755.00    | Alabama Technology Network          | Auxiliary-Testing               | Materials and Supplies             |
| Wallace State Community College | 13 | 170044 | 12 | 10 | 2012 | \$ | 755.00    | Alabama Technology Network          | Auxiliary-Testing               | Materials and Supplies             |
| Wallace State Community College | 13 | 170045 | 12 | 10 | 2012 | \$ | 2,835.00  | American Association of Community C | General Operating Fund          | Advertising & Promotions           |
| Wallace State Community College | 13 | 170046 | 12 | 10 | 2012 | \$ | 460.00    | American Solutions for Business     | General Operating Fund          | Materials and Supplies             |
| Wallace State Community College | 13 | 170046 | 12 | 10 | 2012 | \$ | 460.00    | American Solutions for Business     | General Operating Fund          | Materials and Supplies             |
| Wallace State Community College | 13 | 170047 | 12 | 10 | 2012 | \$ | 695.00    | ASC Occupational                    | WIA                             | WIA Expense                        |
| Wallace State Community College | 13 | 170047 | 12 | 10 | 2012 | \$ | 1,238.00  | ASC Occupational                    | WIA                             | TRA Expense                        |
| Wallace State Community College | 13 | 170048 | 12 | 10 | 2012 | \$ | 1,020.00  | Association of American Colleges an | General Operating Fund          | Out-of-State-Registration          |
| Wallace State Community College | 13 | 170049 | 12 | 10 | 2012 | \$ | 72.62     | AT & T                              | General Operating Fund          | Communications                     |
| Wallace State Community College | 13 | 170050 | 12 | 10 | 2012 | \$ | 172.50    | Awards Palace LLC                   | General Operating Fund          | Materials and Supplies             |
| Wallace State Community College | 13 | 170050 | 12 | 10 | 2012 | \$ | 172.50    | Awards Palace LLC                   | General Operating Fund          | Materials and Supplies             |
| Wallace State Community College | 13 | 170051 | 12 | 10 | 2012 | \$ | 90.90     | B & H Photo Video                   | General Operating Fund          | Materials and Supplies             |
| Wallace State Community College | 13 | 170051 | 12 | 10 | 2012 | \$ | 90.90     | B & H Photo Video                   | General Operating Fund          | Materials and Supplies             |
| Wallace State Community College | 13 | 170052 | 12 | 10 | 2012 | \$ | 142.02    | Benco Dental Co.                    | General Operating Fund          | Maintenance & Repairs              |
| Wallace State Community College | 13 | 170052 | 12 | 10 | 2012 | \$ | 485.10    | Benco Dental Co.                    | Auxiliary-Bookstore             | Purchases for Re-Sale              |
| Wallace State Community College | 13 | 170052 | 12 | 10 | 2012 | \$ | 910.22    | Benco Dental Co.                    | Voc Ed Curriculum Federal 12-13 | Non-cap Supplies                   |
| Wallace State Community College | 13 | 170052 | 12 | 10 | 2012 | \$ | 910.22    | Benco Dental Co.                    | Voc Ed Curriculum Federal 12-13 | Non-cap Supplies                   |
| Wallace State Community College | 13 | 170052 | 12 | 10 | 2012 | \$ | 2,174.57  | Benco Dental Co.                    | Auxiliary-Bookstore             | Purchases for Re-Sale              |

|                                 |    |        |    |    |      |    |           |                                   |                                 |                                    |
|---------------------------------|----|--------|----|----|------|----|-----------|-----------------------------------|---------------------------------|------------------------------------|
| Wallace State Community College | 13 | 170053 | 12 | 10 | 2012 | \$ | 38.97     | Berney Office Solutions           | General Operating Fund          | Rent - Equipment                   |
| Wallace State Community College | 13 | 170053 | 12 | 10 | 2012 | \$ | 48.14     | Berney Office Solutions           | General Operating Fund          | Printing, Reproduction & Binding   |
| Wallace State Community College | 13 | 170053 | 12 | 10 | 2012 | \$ | 78.49     | Berney Office Solutions           | General Operating Fund          | Rent - Equipment                   |
| Wallace State Community College | 13 | 170054 | 12 | 10 | 2012 | \$ | 97.53     | Berney Office Solutions           | General Operating Fund          | Rent - Equipment                   |
| Wallace State Community College | 13 | 170054 | 12 | 10 | 2012 | \$ | 250.24    | Berney Office Solutions           | General Operating Fund          | Rent - Equipment                   |
| Wallace State Community College | 13 | 170055 | 12 | 10 | 2012 | \$ | 2,276.64  | Best Western                      | General Operating Fund          | Out-of-State-Subsist & Lodging     |
| Wallace State Community College | 13 | 170056 | 12 | 10 | 2012 | \$ | 678.40    | BSN Sports                        | Lady Lions Basketball           | Deposit Liabilities                |
| Wallace State Community College | 13 | 170056 | 12 | 10 | 2012 | \$ | 678.40    | BSN Sports                        | Lady Lions Basketball           | Deposit Liabilities                |
| Wallace State Community College | 13 | 170057 | 12 | 10 | 2012 | \$ | 2,000.00  | Burdette, Ronald G.               | General Operating Fund          | Out-of-State-Other Travel Expenses |
| Wallace State Community College | 13 | 170058 | 12 | 10 | 2012 | \$ | 318.25    | Carts-Blount County Commi         | AE State 12-13                  | In State-Participant Travel        |
| Wallace State Community College | 13 | 170058 | 12 | 10 | 2012 | \$ | 318.25    | Carts-Blount County Commi         | AE State 12-13                  | In State-Participant Travel        |
| Wallace State Community College | 13 | 170059 | 12 | 10 | 2012 | \$ | 1,117.85  | Carts-Cullman County              | AE State 12-13                  | In State-Participant Travel        |
| Wallace State Community College | 13 | 170059 | 12 | 10 | 2012 | \$ | 1,117.85  | Carts-Cullman County              | AE State 12-13                  | In State-Participant Travel        |
| Wallace State Community College | 13 | 170060 | 12 | 10 | 2012 | \$ | 659.48    | CDW Government Inc                | Auxiliary-Bookstore             | Purchases for Re-Sale              |
| Wallace State Community College | 13 | 170061 | 12 | 10 | 2012 | \$ | 50.00     | CEFA                              | SESP Grant Federal              | Materials and Supplies             |
| Wallace State Community College | 13 | 170061 | 12 | 10 | 2012 | \$ | 50.00     | CEFA                              | SESP Grant Federal              | Materials and Supplies             |
| Wallace State Community College | 13 | 170061 | 12 | 10 | 2012 | \$ | 50.00     | CEFA                              | Tech Prep Federal 12-13         | Materials and Supplies             |
| Wallace State Community College | 13 | 170061 | 12 | 10 | 2012 | \$ | 50.00     | CEFA                              | Tech Prep Federal 12-13         | Materials and Supplies             |
| Wallace State Community College | 13 | 170061 | 12 | 10 | 2012 | \$ | 50.00     | CEFA                              | Tech Prep Federal 12-13         | Materials and Supplies             |
| Wallace State Community College | 13 | 170061 | 12 | 10 | 2012 | \$ | 50.00     | CEFA                              | Tech Prep Federal 12-13         | Materials and Supplies             |
| Wallace State Community College | 13 | 170061 | 12 | 10 | 2012 | \$ | 600.00    | CEFA                              | SESP Grant Federal              | Other Professional Fees            |
| Wallace State Community College | 13 | 170061 | 12 | 10 | 2012 | \$ | 600.00    | CEFA                              | Tech Prep Federal 12-13         | Other Professional Fees            |
| Wallace State Community College | 13 | 170061 | 12 | 10 | 2012 | \$ | 600.00    | CEFA                              | Tech Prep Federal 12-13         | Other Professional Fees            |
| Wallace State Community College | 13 | 170062 | 12 | 10 | 2012 | \$ | 29,360.67 | Cengage Learning                  | Auxiliary-Bookstore             | Purchases for Re-Sale              |
| Wallace State Community College | 13 | 170063 | 12 | 10 | 2012 | \$ | 20.00     | City of Cullman                   | General Operating Fund          | Communications                     |
| Wallace State Community College | 13 | 170065 | 12 | 10 | 2012 | \$ | 146.00    | Commonwealth Capital              | General Operating Fund          | Rent - Equipment                   |
| Wallace State Community College | 13 | 170066 | 12 | 10 | 2012 | \$ | 2,070.00  | Commpro, Inc                      | General Operating Fund          | Other Professional Fees            |
| Wallace State Community College | 13 | 170067 | 12 | 10 | 2012 | \$ | 315.50    | Creative Design & Screenprinting  | Mu Alpha Theta                  | Deposit Liabilities                |
| Wallace State Community College | 13 | 170067 | 12 | 10 | 2012 | \$ | 315.50    | Creative Design & Screenprinting  | Mu Alpha Theta                  | Deposit Liabilities                |
| Wallace State Community College | 13 | 170067 | 12 | 10 | 2012 | \$ | 775.00    | Creative Design & Screenprinting  | General Operating Fund          | Materials and Supplies             |
| Wallace State Community College | 13 | 170067 | 12 | 10 | 2012 | \$ | 775.00    | Creative Design & Screenprinting  | General Operating Fund          | Materials and Supplies             |
| Wallace State Community College | 13 | 170068 | 12 | 10 | 2012 | \$ | 760.77    | Crosstex                          | General Operating Fund          | Purchases for Re-Sale              |
| Wallace State Community College | 13 | 170069 | 12 | 10 | 2012 | \$ | 1,021.80  | Dade Paper Company                | General Operating Fund          | Materials and Supplies             |
| Wallace State Community College | 13 | 170069 | 12 | 10 | 2012 | \$ | 1,021.80  | Dade Paper Company                | General Operating Fund          | Materials and Supplies             |
| Wallace State Community College | 13 | 170070 | 12 | 10 | 2012 | \$ | 265.90    | Dell                              | Auxiliary-Bookstore             | Purchases for Re-Sale              |
| Wallace State Community College | 13 | 170070 | 12 | 10 | 2012 | \$ | 389.46    | Dell                              | Auxiliary-Bookstore             | Purchases for Re-Sale              |
| Wallace State Community College | 13 | 170070 | 12 | 10 | 2012 | \$ | 485.70    | Dell                              | Auxiliary-Bookstore             | Purchases for Re-Sale              |
| Wallace State Community College | 13 | 170070 | 12 | 10 | 2012 | \$ | 855.85    | Dell                              | Auxiliary-Bookstore             | Purchases for Re-Sale              |
| Wallace State Community College | 13 | 170070 | 12 | 10 | 2012 | \$ | 2,624.58  | Dell                              | Voc Ed Curriculum Federal 12-13 | Non-cap Supplies                   |
| Wallace State Community College | 13 | 170070 | 12 | 10 | 2012 | \$ | 2,624.58  | Dell                              | Voc Ed Curriculum Federal 12-13 | Non-cap Supplies                   |
| Wallace State Community College | 13 | 170070 | 12 | 10 | 2012 | \$ | 4,953.45  | Dell                              | Voc Ed Curriculum Federal 12-13 | Non-cap Supplies                   |
| Wallace State Community College | 13 | 170070 | 12 | 10 | 2012 | \$ | 4,953.45  | Dell                              | Voc Ed Curriculum Federal 12-13 | Non-cap Supplies                   |
| Wallace State Community College | 13 | 170070 | 12 | 10 | 2012 | \$ | 25,393.40 | Dell                              | AE Federal 12-13                | Non-cap Supplies                   |
| Wallace State Community College | 13 | 170070 | 12 | 10 | 2012 | \$ | 25,393.40 | Dell                              | AE Federal 12-13                | Non-cap Supplies                   |
| Wallace State Community College | 13 | 170070 | 12 | 10 | 2012 | \$ | 42,010.15 | Dell                              | Voc Ed Curriculum Federal 12-13 | Non-cap Supplies                   |
| Wallace State Community College | 13 | 170070 | 12 | 10 | 2012 | \$ | 42,010.15 | Dell                              | Voc Ed Curriculum Federal 12-13 | Non-cap Supplies                   |
| Wallace State Community College | 13 | 170071 | 12 | 10 | 2012 | \$ | 340.00    | Dept Postsecondary Ed             | Auxiliary-Testing               | Materials and Supplies             |
| Wallace State Community College | 13 | 170071 | 12 | 10 | 2012 | \$ | 340.00    | Dept Postsecondary Ed             | Auxiliary-Testing               | Materials and Supplies             |
| Wallace State Community College | 13 | 170071 | 12 | 10 | 2012 | \$ | 608.00    | Dept Postsecondary Ed             | Auxiliary-Testing               | Materials and Supplies             |
| Wallace State Community College | 13 | 170071 | 12 | 10 | 2012 | \$ | 608.00    | Dept Postsecondary Ed             | Auxiliary-Testing               | Materials and Supplies             |
| Wallace State Community College | 13 | 170072 | 12 | 10 | 2012 | \$ | 48.00     | Discount Printing Co., Inc.       | WSCC Mens Basketball            | Deposit Liabilities                |
| Wallace State Community College | 13 | 170072 | 12 | 10 | 2012 | \$ | 48.00     | Discount Printing Co., Inc.       | WSCC Mens Basketball            | Deposit Liabilities                |
| Wallace State Community College | 13 | 170072 | 12 | 10 | 2012 | \$ | 141.00    | Discount Printing Co., Inc.       | WSCC Mens Basketball            | Deposit Liabilities                |
| Wallace State Community College | 13 | 170072 | 12 | 10 | 2012 | \$ | 141.00    | Discount Printing Co., Inc.       | WSCC Mens Basketball            | Deposit Liabilities                |
| Wallace State Community College | 13 | 170072 | 12 | 10 | 2012 | \$ | 381.00    | Discount Printing Co., Inc.       | General Operating Fund          | Printing, Reproduction & Binding   |
| Wallace State Community College | 13 | 170072 | 12 | 10 | 2012 | \$ | 568.00    | Discount Printing Co., Inc.       | General Operating Fund          | Materials and Supplies             |
| Wallace State Community College | 13 | 170072 | 12 | 10 | 2012 | \$ | 568.00    | Discount Printing Co., Inc.       | General Operating Fund          | Materials and Supplies             |
| Wallace State Community College | 13 | 170073 | 12 | 10 | 2012 | \$ | 640.00    | Dixie Accoustic                   | General Operating Fund          | Materials and Supplies             |
| Wallace State Community College | 13 | 170073 | 12 | 10 | 2012 | \$ | 640.00    | Dixie Accoustic                   | General Operating Fund          | Materials and Supplies             |
| Wallace State Community College | 13 | 170074 | 12 | 10 | 2012 | \$ | 63.44     | Dogwood Fabrics                   | General Operating Fund          | Purchases for Re-Sale              |
| Wallace State Community College | 13 | 170075 | 12 | 10 | 2012 | \$ | 48.00     | Domino's Pizza                    | Sigma Kappa Delta Club          | Deposit Liabilities                |
| Wallace State Community College | 13 | 170075 | 12 | 10 | 2012 | \$ | 48.00     | Domino's Pizza                    | Sigma Kappa Delta Club          | Deposit Liabilities                |
| Wallace State Community College | 13 | 170076 | 12 | 10 | 2012 | \$ | 7.24      | Eckenrod Ford                     | General Operating Fund          | Purchases for Re-Sale              |
| Wallace State Community College | 13 | 170077 | 12 | 10 | 2012 | \$ | 711.10    | Fisher Scientific                 | Auxiliary-Testing               | Materials and Supplies             |
| Wallace State Community College | 13 | 170077 | 12 | 10 | 2012 | \$ | 711.10    | Fisher Scientific                 | Auxiliary-Testing               | Materials and Supplies             |
| Wallace State Community College | 13 | 170078 | 12 | 10 | 2012 | \$ | 771.17    | Forerunner                        | Auxiliary-Bookstore             | Purchases for Re-Sale              |
| Wallace State Community College | 13 | 170079 | 12 | 10 | 2012 | \$ | 214.50    | Golden Flake                      | Auxiliary-Vending               | Purchases for Re-Sale              |
| Wallace State Community College | 13 | 170080 | 12 | 10 | 2012 | \$ | 1,680.00  | Hanceville Nursing & Rehab Center | General Operating Fund          | Materials and Supplies             |
| Wallace State Community College | 13 | 170080 | 12 | 10 | 2012 | \$ | 1,680.00  | Hanceville Nursing & Rehab Center | General Operating Fund          | Materials and Supplies             |
| Wallace State Community College | 13 | 170081 | 12 | 10 | 2012 | \$ | 2,356.71  | Hanceville Waterworks             | Auxiliary-Dorm                  | Water & Sewer                      |
| Wallace State Community College | 13 | 170081 | 12 | 10 | 2012 | \$ | 8,526.54  | Hanceville Waterworks             | General Operating Fund          | Water & Sewer                      |
| Wallace State Community College | 13 | 170082 | 12 | 10 | 2012 | \$ | 525.00    | Hand Arendall LLC                 | General Operating Fund          | Legal Services                     |
| Wallace State Community College | 13 | 170083 | 12 | 10 | 2012 | \$ | 200.00    | Head, Gary                        | General Operating Fund          | Other Professional Fees            |
| Wallace State Community College | 13 | 170084 | 12 | 10 | 2012 | \$ | 2,556.00  | Hewlett Packard                   | Voc Ed Curriculum Federal 12-13 | Non-cap Supplies                   |
| Wallace State Community College | 13 | 170084 | 12 | 10 | 2012 | \$ | 2,556.00  | Hewlett Packard                   | Voc Ed Curriculum Federal 12-13 | Non-cap Supplies                   |
| Wallace State Community College | 13 | 170085 | 12 | 10 | 2012 | \$ | 70.20     | Holston Gases, Inc                | Auxiliary-Testing               | Materials and Supplies             |
| Wallace State Community College | 13 | 170085 | 12 | 10 | 2012 | \$ | 70.20     | Holston Gases, Inc                | Auxiliary-Testing               | Materials and Supplies             |

|                                 |    |        |    |    |      |    |           |                                |                        |                                    |
|---------------------------------|----|--------|----|----|------|----|-----------|--------------------------------|------------------------|------------------------------------|
| Wallace State Community College | 13 | 170086 | 12 | 10 | 2012 | \$ | 143.99    | HPI International, Inc.        | Auxiliary-Bookstore    | Purchases for Re-Sale              |
| Wallace State Community College | 13 | 170086 | 12 | 10 | 2012 | \$ | 7,182.00  | HPI International, Inc.        | Auxiliary-Bookstore    | Purchases for Re-Sale              |
| Wallace State Community College | 13 | 170087 | 12 | 10 | 2012 | \$ | 90.73     | Hu-Friedy Company              | General Operating Fund | Purchases for Re-Sale              |
| Wallace State Community College | 13 | 170088 | 12 | 10 | 2012 | \$ | 3,955.20  | Humanscale                     | Unexpended Plant       | Materials and Supplies             |
| Wallace State Community College | 13 | 170088 | 12 | 10 | 2012 | \$ | 3,955.20  | Humanscale                     | Unexpended Plant       | Materials and Supplies             |
| Wallace State Community College | 13 | 170088 | 12 | 10 | 2012 | \$ | 15,364.80 | Humanscale                     | Unexpended Plant       | Materials and Supplies             |
| Wallace State Community College | 13 | 170088 | 12 | 10 | 2012 | \$ | 15,364.80 | Humanscale                     | Unexpended Plant       | Materials and Supplies             |
| Wallace State Community College | 13 | 170089 | 12 | 10 | 2012 | \$ | 501.35    | Idexx                          | Auxiliary-Testing      | Materials and Supplies             |
| Wallace State Community College | 13 | 170089 | 12 | 10 | 2012 | \$ | 501.35    | Idexx                          | Auxiliary-Testing      | Materials and Supplies             |
| Wallace State Community College | 13 | 170090 | 12 | 10 | 2012 | \$ | 5,681.60  | Interior Concepts Corporation  | Unexpended Plant       | Materials and Supplies             |
| Wallace State Community College | 13 | 170090 | 12 | 10 | 2012 | \$ | 5,681.60  | Interior Concepts Corporation  | Unexpended Plant       | Materials and Supplies             |
| Wallace State Community College | 13 | 170090 | 12 | 10 | 2012 | \$ | 17,661.72 | Interior Concepts Corporation  | Unexpended Plant       | Materials and Supplies             |
| Wallace State Community College | 13 | 170090 | 12 | 10 | 2012 | \$ | 17,661.72 | Interior Concepts Corporation  | Unexpended Plant       | Materials and Supplies             |
| Wallace State Community College | 13 | 170090 | 12 | 10 | 2012 | \$ | 20,208.90 | Interior Concepts Corporation  | Unexpended Plant       | Materials and Supplies             |
| Wallace State Community College | 13 | 170090 | 12 | 10 | 2012 | \$ | 20,208.90 | Interior Concepts Corporation  | Unexpended Plant       | Materials and Supplies             |
| Wallace State Community College | 13 | 170090 | 12 | 10 | 2012 | \$ | 36,159.36 | Interior Concepts Corporation  | Unexpended Plant       | Materials and Supplies             |
| Wallace State Community College | 13 | 170090 | 12 | 10 | 2012 | \$ | 36,159.36 | Interior Concepts Corporation  | Unexpended Plant       | Materials and Supplies             |
| Wallace State Community College | 13 | 170090 | 12 | 10 | 2012 | \$ | 42,885.61 | Interior Concepts Corporation  | Unexpended Plant       | Materials and Supplies             |
| Wallace State Community College | 13 | 170090 | 12 | 10 | 2012 | \$ | 42,885.61 | Interior Concepts Corporation  | Unexpended Plant       | Materials and Supplies             |
| Wallace State Community College | 13 | 170091 | 12 | 10 | 2012 | \$ | 5,473.40  | J.A. Majors                    | Auxiliary-Bookstore    | Purchases for Re-Sale              |
| Wallace State Community College | 13 | 170091 | 12 | 10 | 2012 | \$ | 6,782.68  | J.A. Majors                    | Auxiliary-Bookstore    | Purchases for Re-Sale              |
| Wallace State Community College | 13 | 170091 | 12 | 10 | 2012 | \$ | 8,659.88  | J.A. Majors                    | Auxiliary-Bookstore    | Purchases for Re-Sale              |
| Wallace State Community College | 13 | 170091 | 12 | 10 | 2012 | \$ | 9,269.70  | J.A. Majors                    | Auxiliary-Bookstore    | Purchases for Re-Sale              |
| Wallace State Community College | 13 | 170092 | 12 | 10 | 2012 | \$ | 65.88     | James Auto Parts Inc           | General Operating Fund | Materials and Supplies             |
| Wallace State Community College | 13 | 170092 | 12 | 10 | 2012 | \$ | 65.88     | James Auto Parts Inc           | General Operating Fund | Materials and Supplies             |
| Wallace State Community College | 13 | 170092 | 12 | 10 | 2012 | \$ | 81.34     | James Auto Parts Inc           | General Operating Fund | Materials and Supplies             |
| Wallace State Community College | 13 | 170092 | 12 | 10 | 2012 | \$ | 81.34     | James Auto Parts Inc           | General Operating Fund | Materials and Supplies             |
| Wallace State Community College | 13 | 170092 | 12 | 10 | 2012 | \$ | 447.09    | James Auto Parts Inc           | General Operating Fund | Purchases for Re-Sale              |
| Wallace State Community College | 13 | 170092 | 12 | 10 | 2012 | \$ | 962.06    | James Auto Parts Inc           | General Operating Fund | Purchases for Re-Sale              |
| Wallace State Community College | 13 | 170093 | 12 | 10 | 2012 | \$ | 2,790.66  | Jansport                       | Auxiliary-Bookstore    | Purchases for Re-Sale              |
| Wallace State Community College | 13 | 170095 | 12 | 10 | 2012 | \$ | 496.71    | Joe Money Machinery Co         | Facility Renewal       | Maintenance & Repairs              |
| Wallace State Community College | 13 | 170096 | 12 | 10 | 2012 | \$ | 272.47    | K & N Screen Printing          | Auxiliary-Bookstore    | Purchases for Re-Sale              |
| Wallace State Community College | 13 | 170097 | 12 | 10 | 2012 | \$ | 35.27     | Konica Minolta                 | General Operating Fund | Rent - Equipment                   |
| Wallace State Community College | 13 | 170097 | 12 | 10 | 2012 | \$ | 35.28     | Konica Minolta                 | General Operating Fund | Rent - Equipment                   |
| Wallace State Community College | 13 | 170097 | 12 | 10 | 2012 | \$ | 70.55     | Konica Minolta                 | General Operating Fund | Rent - Equipment                   |
| Wallace State Community College | 13 | 170097 | 12 | 10 | 2012 | \$ | 188.55    | Konica Minolta                 | General Operating Fund | Rent - Equipment                   |
| Wallace State Community College | 13 | 170098 | 12 | 10 | 2012 | \$ | 14.77     | Konica Minolta                 | General Operating Fund | Rent - Equipment                   |
| Wallace State Community College | 13 | 170098 | 12 | 10 | 2012 | \$ | 14.78     | Konica Minolta                 | General Operating Fund | Rent - Equipment                   |
| Wallace State Community College | 13 | 170098 | 12 | 10 | 2012 | \$ | 19.63     | Konica Minolta                 | General Operating Fund | Rent - Equipment                   |
| Wallace State Community College | 13 | 170098 | 12 | 10 | 2012 | \$ | 29.54     | Konica Minolta                 | General Operating Fund | Rent - Equipment                   |
| Wallace State Community College | 13 | 170099 | 12 | 10 | 2012 | \$ | 62.24     | Konica Minolta                 | General Operating Fund | Rent - Equipment                   |
| Wallace State Community College | 13 | 170099 | 12 | 10 | 2012 | \$ | 68.24     | Konica Minolta                 | General Operating Fund | Rent - Equipment                   |
| Wallace State Community College | 13 | 170099 | 12 | 10 | 2012 | \$ | 93.35     | Konica Minolta                 | General Operating Fund | Rent - Equipment                   |
| Wallace State Community College | 13 | 170099 | 12 | 10 | 2012 | \$ | 102.35    | Konica Minolta                 | General Operating Fund | Rent - Equipment                   |
| Wallace State Community College | 13 | 170100 | 12 | 10 | 2012 | \$ | 1,550.00  | Lamar Companies                | General Operating Fund | Advertising & Promotions           |
| Wallace State Community College | 13 | 170101 | 12 | 10 | 2012 | \$ | 500.00    | Lowe's                         | Benevolent Fund        | Deposit Liabilities                |
| Wallace State Community College | 13 | 170101 | 12 | 10 | 2012 | \$ | 500.00    | Lowe's                         | Benevolent Fund        | Deposit Liabilities                |
| Wallace State Community College | 13 | 170102 | 12 | 10 | 2012 | \$ | 2,760.00  | Mindvolt                       | General Operating Fund | Other Professional Fees            |
| Wallace State Community College | 13 | 170103 | 12 | 10 | 2012 | \$ | 142.80    | Mirion Technologies (GDS) Inc. | General Operating Fund | Memberships                        |
| Wallace State Community College | 13 | 170104 | 12 | 10 | 2012 | \$ | 1,002.61  | Nashville Sporting Goods       | Softball Club          | Deposit Liabilities                |
| Wallace State Community College | 13 | 170104 | 12 | 10 | 2012 | \$ | 1,002.61  | Nashville Sporting Goods       | Softball Club          | Deposit Liabilities                |
| Wallace State Community College | 13 | 170105 | 12 | 10 | 2012 | \$ | 450.00    | NCMPR                          | General Operating Fund | Memberships                        |
| Wallace State Community College | 13 | 170106 | 12 | 10 | 2012 | \$ | 300.00    | Nyquist, Kristina K.           | Tal Srch Federal 12-13 | Materials and Supplies             |
| Wallace State Community College | 13 | 170106 | 12 | 10 | 2012 | \$ | 300.00    | Nyquist, Kristina K.           | Tal Srch Federal 12-13 | Materials and Supplies             |
| Wallace State Community College | 13 | 170106 | 12 | 10 | 2012 | \$ | 300.00    | Nyquist, Kristina K.           | Tal Srch Federal 12-13 | Materials and Supplies             |
| Wallace State Community College | 13 | 170106 | 12 | 10 | 2012 | \$ | 300.00    | Nyquist, Kristina K.           | Tal Srch Federal 12-13 | Materials and Supplies             |
| Wallace State Community College | 13 | 170107 | 12 | 10 | 2012 | \$ | 23.30     | P & G Oral Health              | General Operating Fund | Purchases for Re-Sale              |
| Wallace State Community College | 13 | 170108 | 12 | 10 | 2012 | \$ | 145.00    | Paris, Tommie V.               | General Operating Fund | Other Professional Fees            |
| Wallace State Community College | 13 | 170109 | 12 | 10 | 2012 | \$ | 8,680.00  | Select Medical Systems, Inc.   | Auxiliary-Testing      | Materials and Supplies             |
| Wallace State Community College | 13 | 170109 | 12 | 10 | 2012 | \$ | 8,680.00  | Select Medical Systems, Inc.   | Auxiliary-Testing      | Materials and Supplies             |
| Wallace State Community College | 13 | 170110 | 12 | 10 | 2012 | \$ | 3,250.00  | Snap Surveys                   | General Operating Fund | Technology-Non Capital             |
| Wallace State Community College | 13 | 170111 | 12 | 10 | 2012 | \$ | 159.80    | Social Studies School Service  | General Operating Fund | Materials and Supplies             |
| Wallace State Community College | 13 | 170111 | 12 | 10 | 2012 | \$ | 159.80    | Social Studies School Service  | General Operating Fund | Materials and Supplies             |
| Wallace State Community College | 13 | 170112 | 12 | 10 | 2012 | \$ | 2,970.00  | Spirit Coach, LLC              | General Operating Fund | Out-of-State-Other Travel Expenses |
| Wallace State Community College | 13 | 170113 | 12 | 10 | 2012 | \$ | 58.16     | Stericycle Inc                 | General Operating Fund | Materials and Supplies             |
| Wallace State Community College | 13 | 170113 | 12 | 10 | 2012 | \$ | 58.16     | Stericycle Inc                 | General Operating Fund | Materials and Supplies             |
| Wallace State Community College | 13 | 170114 | 12 | 10 | 2012 | \$ | 100.00    | Talbott, Mike                  | WSCC Mens Basketball   | Deposit Liabilities                |
| Wallace State Community College | 13 | 170114 | 12 | 10 | 2012 | \$ | 100.00    | Talbott, Mike                  | WSCC Mens Basketball   | Deposit Liabilities                |
| Wallace State Community College | 13 | 170115 | 12 | 10 | 2012 | \$ | 23.10     | The Community Shopper's Guide  | General Operating Fund | Advertising & Promotions           |
| Wallace State Community College | 13 | 170115 | 12 | 10 | 2012 | \$ | 23.10     | The Community Shopper's Guide  | General Operating Fund | Advertising & Promotions           |
| Wallace State Community College | 13 | 170115 | 12 | 10 | 2012 | \$ | 46.20     | The Community Shopper's Guide  | General Operating Fund | Advertising & Promotions           |
| Wallace State Community College | 13 | 170116 | 12 | 10 | 2012 | \$ | 160.76    | The Cullman Times              | General Operating Fund | Advertising & Promotions           |
| Wallace State Community College | 13 | 170117 | 12 | 10 | 2012 | \$ | 342.41    | The Douglas Stewart Co         | Auxiliary-Bookstore    | Purchases for Re-Sale              |
| Wallace State Community College | 13 | 170117 | 12 | 10 | 2012 | \$ | 1,031.42  | The Douglas Stewart Co         | Auxiliary-Bookstore    | Purchases for Re-Sale              |
| Wallace State Community College | 13 | 170118 | 12 | 10 | 2012 | \$ | 600.00    | TP Country Club                | General Operating Fund | Materials and Supplies             |
| Wallace State Community College | 13 | 170118 | 12 | 10 | 2012 | \$ | 600.00    | TP Country Club                | General Operating Fund | Materials and Supplies             |
| Wallace State Community College | 13 | 170119 | 12 | 10 | 2012 | \$ | 69.45     | Tuxedo Wholesaler              | Band Club              | Deposit Liabilities                |

|                                 |    |        |    |    |      |    |           |                                     |                        |                                    |
|---------------------------------|----|--------|----|----|------|----|-----------|-------------------------------------|------------------------|------------------------------------|
| Wallace State Community College | 13 | 170119 | 12 | 10 | 2012 | \$ | 69.45     | Tuxedo Wholesaler                   | Band Club              | Deposit Liabilities                |
| Wallace State Community College | 13 | 170120 | 12 | 10 | 2012 | \$ | 35.00     | Uniform Place Of Cullman            | TRA                    | WIA Expense                        |
| Wallace State Community College | 13 | 170121 | 12 | 10 | 2012 | \$ | 121.65    | University Products Inc             | General Operating Fund | Materials and Supplies             |
| Wallace State Community College | 13 | 170121 | 12 | 10 | 2012 | \$ | 121.65    | University Products Inc             | General Operating Fund | Materials and Supplies             |
| Wallace State Community College | 13 | 170122 | 12 | 10 | 2012 | \$ | 9,505.00  | Usablenet, Inc                      | General Operating Fund | Technology-Non Capital             |
| Wallace State Community College | 13 | 170123 | 12 | 10 | 2012 | \$ | 149.90    | Wallcur, Inc.                       | General Operating Fund | Materials and Supplies             |
| Wallace State Community College | 13 | 170123 | 12 | 10 | 2012 | \$ | 149.90    | Wallcur, Inc.                       | General Operating Fund | Materials and Supplies             |
| Wallace State Community College | 13 | 170124 | 12 | 10 | 2012 | \$ | 22.07     | Warehouse Discount Groceries        | Sigma Kappa Delta Club | Deposit Liabilities                |
| Wallace State Community College | 13 | 170124 | 12 | 10 | 2012 | \$ | 22.07     | Warehouse Discount Groceries        | Sigma Kappa Delta Club | Deposit Liabilities                |
| Wallace State Community College | 13 | 170124 | 12 | 10 | 2012 | \$ | 109.13    | Warehouse Discount Groceries        | General Operating Fund | Materials and Supplies             |
| Wallace State Community College | 13 | 170124 | 12 | 10 | 2012 | \$ | 109.13    | Warehouse Discount Groceries        | General Operating Fund | Materials and Supplies             |
| Wallace State Community College | 13 | 170124 | 12 | 10 | 2012 | \$ | 137.77    | Warehouse Discount Groceries        | General Operating Fund | Materials and Supplies             |
| Wallace State Community College | 13 | 170124 | 12 | 10 | 2012 | \$ | 137.77    | Warehouse Discount Groceries        | General Operating Fund | Materials and Supplies             |
| Wallace State Community College | 13 | 170125 | 12 | 10 | 2012 | \$ | 27.00     | Woody's Grill                       | General Operating Fund | Materials and Supplies             |
| Wallace State Community College | 13 | 170125 | 12 | 10 | 2012 | \$ | 27.00     | Woody's Grill                       | General Operating Fund | Materials and Supplies             |
| Wallace State Community College | 13 | 170126 | 12 | 11 | 2012 | \$ | 300.00    | Hilliard, Anthony                   | General Operating Fund | In State-Other Travel Exp          |
| Wallace State Community College | 13 | 170127 | 12 | 11 | 2012 | \$ | 169.26    | Imagistics                          | AE State 12-13         | Maintenance & Repairs              |
| Wallace State Community College | 13 | 170127 | 12 | 11 | 2012 | \$ | 169.26    | Imagistics                          | AE State 12-13         | Maintenance & Repairs              |
| Wallace State Community College | 13 | 170128 | 12 | 11 | 2012 | \$ | 1,457.07  | K & M Electrical Contractors        | Facility Renewal       | Maintenance & Repairs              |
| Wallace State Community College | 13 | 170129 | 12 | 11 | 2012 | \$ | 3,175.50  | Krispy Kreme                        | WSC Singers Show Choir | Deposit Liabilities                |
| Wallace State Community College | 13 | 170129 | 12 | 11 | 2012 | \$ | 3,175.50  | Krispy Kreme                        | WSC Singers Show Choir | Deposit Liabilities                |
| Wallace State Community College | 13 | 170130 | 12 | 11 | 2012 | \$ | 999.00    | Lakeshore Learning                  | Auxiliary-Bookstore    | Purchases for Re-Sale              |
| Wallace State Community College | 13 | 170131 | 12 | 11 | 2012 | \$ | 76.13     | Madison Mobile Storage, Inc.        | Facility Renewal       | Rent - Equipment                   |
| Wallace State Community College | 13 | 170131 | 12 | 11 | 2012 | \$ | 76.13     | Madison Mobile Storage, Inc.        | Facility Renewal       | Rent - Equipment                   |
| Wallace State Community College | 13 | 170131 | 12 | 11 | 2012 | \$ | 76.13     | Madison Mobile Storage, Inc.        | Facility Renewal       | Rent - Equipment                   |
| Wallace State Community College | 13 | 170131 | 12 | 11 | 2012 | \$ | 76.13     | Madison Mobile Storage, Inc.        | Facility Renewal       | Rent - Equipment                   |
| Wallace State Community College | 13 | 170131 | 12 | 11 | 2012 | \$ | 126.88    | Madison Mobile Storage, Inc.        | Facility Renewal       | Rent - Equipment                   |
| Wallace State Community College | 13 | 170131 | 12 | 11 | 2012 | \$ | 126.88    | Madison Mobile Storage, Inc.        | Facility Renewal       | Rent - Equipment                   |
| Wallace State Community College | 13 | 170131 | 12 | 11 | 2012 | \$ | 279.13    | Madison Mobile Storage, Inc.        | Facility Renewal       | Rent - Equipment                   |
| Wallace State Community College | 13 | 170131 | 12 | 11 | 2012 | \$ | 279.13    | Madison Mobile Storage, Inc.        | Facility Renewal       | Rent - Equipment                   |
| Wallace State Community College | 13 | 170131 | 12 | 11 | 2012 | \$ | 355.25    | Madison Mobile Storage, Inc.        | Facility Renewal       | Rent - Equipment                   |
| Wallace State Community College | 13 | 170131 | 12 | 11 | 2012 | \$ | 355.25    | Madison Mobile Storage, Inc.        | Facility Renewal       | Rent - Equipment                   |
| Wallace State Community College | 13 | 170132 | 12 | 11 | 2012 | \$ | 73.16     | Masco Fabrics Inc                   | General Operating Fund | Purchases for Re-Sale              |
| Wallace State Community College | 13 | 170133 | 12 | 11 | 2012 | \$ | 264.00    | Mayer Electric Supply               | General Operating Fund | Materials and Supplies             |
| Wallace State Community College | 13 | 170133 | 12 | 11 | 2012 | \$ | 264.00    | Mayer Electric Supply               | General Operating Fund | Materials and Supplies             |
| Wallace State Community College | 13 | 170134 | 12 | 11 | 2012 | \$ | 670.81    | MBS Service Company, Inc.           | Auxiliary-Bookstore    | Technology-Non Capital             |
| Wallace State Community College | 13 | 170135 | 12 | 11 | 2012 | \$ | 41.59     | McDonald Dash Locksmith Supply, Inc | General Operating Fund | Materials and Supplies             |
| Wallace State Community College | 13 | 170135 | 12 | 11 | 2012 | \$ | 41.59     | McDonald Dash Locksmith Supply, Inc | General Operating Fund | Materials and Supplies             |
| Wallace State Community College | 13 | 170135 | 12 | 11 | 2012 | \$ | 260.54    | McDonald Dash Locksmith Supply, Inc | General Operating Fund | Materials and Supplies             |
| Wallace State Community College | 13 | 170135 | 12 | 11 | 2012 | \$ | 260.54    | McDonald Dash Locksmith Supply, Inc | General Operating Fund | Materials and Supplies             |
| Wallace State Community College | 13 | 170136 | 12 | 11 | 2012 | \$ | 2,113.11  | McGraw Hill Publishing Co.          | Auxiliary-Bookstore    | Purchases for Re-Sale              |
| Wallace State Community College | 13 | 170136 | 12 | 11 | 2012 | \$ | 2,913.00  | McGraw Hill Publishing Co.          | AE Federal 12-13       | Instructional/Participant Supplies |
| Wallace State Community College | 13 | 170136 | 12 | 11 | 2012 | \$ | 2,913.00  | McGraw Hill Publishing Co.          | AE Federal 12-13       | Instructional/Participant Supplies |
| Wallace State Community College | 13 | 170136 | 12 | 11 | 2012 | \$ | 3,208.11  | McGraw Hill Publishing Co.          | Auxiliary-Bookstore    | Purchases for Re-Sale              |
| Wallace State Community College | 13 | 170136 | 12 | 11 | 2012 | \$ | 3,560.00  | McGraw Hill Publishing Co.          | AE State 12-13         | Instructional/Participant Supplies |
| Wallace State Community College | 13 | 170136 | 12 | 11 | 2012 | \$ | 3,560.00  | McGraw Hill Publishing Co.          | AE State 12-13         | Instructional/Participant Supplies |
| Wallace State Community College | 13 | 170136 | 12 | 11 | 2012 | \$ | 18,354.29 | McGraw Hill Publishing Co.          | Auxiliary-Bookstore    | Purchases for Re-Sale              |
| Wallace State Community College | 13 | 170136 | 12 | 11 | 2012 | \$ | 29,068.70 | McGraw Hill Publishing Co.          | Auxiliary-Bookstore    | Purchases for Re-Sale              |
| Wallace State Community College | 13 | 170136 | 12 | 11 | 2012 | \$ | 50,410.19 | McGraw Hill Publishing Co.          | Auxiliary-Bookstore    | Purchases for Re-Sale              |
| Wallace State Community College | 13 | 170136 | 12 | 11 | 2012 | \$ | 51,477.71 | McGraw Hill Publishing Co.          | Auxiliary-Bookstore    | Purchases for Re-Sale              |
| Wallace State Community College | 13 | 170137 | 12 | 11 | 2012 | \$ | 1,033.86  | MCM Group                           | Auxiliary-Bookstore    | Purchases for Re-Sale              |
| Wallace State Community College | 13 | 170138 | 12 | 11 | 2012 | \$ | 20,400.00 | Metro Mechanical Services           | Facility Renewal       | Maintenance & Repairs              |
| Wallace State Community College | 13 | 170139 | 12 | 11 | 2012 | \$ | 132.62    | Mitch Smith Chevrolet               | General Operating Fund | Purchases for Re-Sale              |
| Wallace State Community College | 13 | 170140 | 12 | 11 | 2012 | \$ | 78.00     | Mobile Mini, Inc                    | Facility Renewal       | Rent - Equipment                   |
| Wallace State Community College | 13 | 170140 | 12 | 11 | 2012 | \$ | 104.00    | Mobile Mini, Inc                    | Facility Renewal       | Rent - Equipment                   |
| Wallace State Community College | 13 | 170141 | 12 | 11 | 2012 | \$ | 9,628.32  | Morton Publishing Company           | Auxiliary-Bookstore    | Purchases for Re-Sale              |
| Wallace State Community College | 13 | 170142 | 12 | 11 | 2012 | \$ | 583.65    | MSC Industrial Supply Co            | Auxiliary-Bookstore    | Purchases for Re-Sale              |
| Wallace State Community College | 13 | 170142 | 12 | 11 | 2012 | \$ | 697.38    | MSC Industrial Supply Co            | General Operating Fund | Materials and Supplies             |
| Wallace State Community College | 13 | 170142 | 12 | 11 | 2012 | \$ | 697.38    | MSC Industrial Supply Co            | General Operating Fund | Materials and Supplies             |
| Wallace State Community College | 13 | 170143 | 12 | 11 | 2012 | \$ | 4,044.51  | MTC Inc                             | Auxiliary-Vending      | Purchases for Re-Sale              |
| Wallace State Community College | 13 | 170144 | 12 | 11 | 2012 | \$ | 871.56    | Napa Auto Parts                     | General Operating Fund | Purchases for Re-Sale              |
| Wallace State Community College | 13 | 170145 | 12 | 11 | 2012 | \$ | 582.00    | North Alabama Chemical Co           | General Operating Fund | Materials and Supplies             |
| Wallace State Community College | 13 | 170145 | 12 | 11 | 2012 | \$ | 582.00    | North Alabama Chemical Co           | General Operating Fund | Materials and Supplies             |
| Wallace State Community College | 13 | 170145 | 12 | 11 | 2012 | \$ | 1,492.57  | North Alabama Chemical Co           | General Operating Fund | Materials and Supplies             |
| Wallace State Community College | 13 | 170145 | 12 | 11 | 2012 | \$ | 1,492.57  | North Alabama Chemical Co           | General Operating Fund | Materials and Supplies             |
| Wallace State Community College | 13 | 170146 | 12 | 11 | 2012 | \$ | 442.92    | Northern Tool & Equipment           | General Operating Fund | Materials and Supplies             |
| Wallace State Community College | 13 | 170146 | 12 | 11 | 2012 | \$ | 442.92    | Northern Tool & Equipment           | General Operating Fund | Materials and Supplies             |
| Wallace State Community College | 13 | 170147 | 12 | 11 | 2012 | \$ | 234.23    | O'Reilly Auto Parts                 | General Operating Fund | Purchases for Re-Sale              |
| Wallace State Community College | 13 | 170147 | 12 | 11 | 2012 | \$ | 718.53    | O'Reilly Auto Parts                 | General Operating Fund | Purchases for Re-Sale              |
| Wallace State Community College | 13 | 170148 | 12 | 11 | 2012 | \$ | 25.41     | Oce Imagistics Inc                  | General Operating Fund | Rent - Equipment                   |
| Wallace State Community College | 13 | 170149 | 12 | 11 | 2012 | \$ | 222.26    | Oden's Auto Glass Inc               | General Operating Fund | Maintenance & Repairs              |
| Wallace State Community College | 13 | 170150 | 12 | 11 | 2012 | \$ | 4.11      | Office Depot                        | Auxiliary-Bookstore    | Purchases for Re-Sale              |
| Wallace State Community College | 13 | 170150 | 12 | 11 | 2012 | \$ | 7.14      | Office Depot                        | Auxiliary-Bookstore    | Purchases for Re-Sale              |
| Wallace State Community College | 13 | 170150 | 12 | 11 | 2012 | \$ | 21.60     | Office Depot                        | Auxiliary-Bookstore    | Purchases for Re-Sale              |
| Wallace State Community College | 13 | 170150 | 12 | 11 | 2012 | \$ | 23.09     | Office Depot                        | Auxiliary-Bookstore    | Purchases for Re-Sale              |
| Wallace State Community College | 13 | 170150 | 12 | 11 | 2012 | \$ | 23.99     | Office Depot                        | Auxiliary-Bookstore    | Purchases for Re-Sale              |
| Wallace State Community College | 13 | 170150 | 12 | 11 | 2012 | \$ | 24.27     | Office Depot                        | Auxiliary-Bookstore    | Purchases for Re-Sale              |

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|                                 |    |        |    |    |      |    |           |                               |                                |                                |
|---------------------------------|----|--------|----|----|------|----|-----------|-------------------------------|--------------------------------|--------------------------------|
| Wallace State Community College | 13 | 170165 | 12 | 11 | 2012 | \$ | 1,080.00  | The Learning Pit              | Auxiliary-Bookstore            | Purchases for Re-Sale          |
| Wallace State Community College | 13 | 169961 | 12 | 12 | 2012 | \$ | -         | Coca Cola                     | Auxiliary-Vending              | Purchases for Re-Sale          |
| Wallace State Community College | 13 | 169961 | 12 | 12 | 2012 | \$ | -         | Coca Cola                     | Auxiliary-Vending              | Purchases for Re-Sale          |
| Wallace State Community College | 13 | 169961 | 12 | 12 | 2012 | \$ | -         | Coca Cola                     | Auxiliary-Vending              | Purchases for Re-Sale          |
| Wallace State Community College | 13 | 169961 | 12 | 12 | 2012 | \$ | -         | Coca Cola                     | Auxiliary-Vending              | Purchases for Re-Sale          |
| Wallace State Community College | 13 | 169961 | 12 | 12 | 2012 | \$ | 37.11     | Coca Cola                     | Auxiliary-Vending              | Purchases for Re-Sale          |
| Wallace State Community College | 13 | 169961 | 12 | 12 | 2012 | \$ | 306.56    | Coca Cola                     | Auxiliary-Vending              | Purchases for Re-Sale          |
| Wallace State Community College | 13 | 169961 | 12 | 12 | 2012 | \$ | 451.58    | Coca Cola                     | Auxiliary-Vending              | Purchases for Re-Sale          |
| Wallace State Community College | 13 | 169961 | 12 | 12 | 2012 | \$ | 543.55    | Coca Cola                     | Auxiliary-Vending              | Purchases for Re-Sale          |
| Wallace State Community College | 13 | 170064 | 12 | 12 | 2012 | \$ | -         | Coca Cola                     | Auxiliary-Vending              | Purchases for Re-Sale          |
| Wallace State Community College | 13 | 170064 | 12 | 12 | 2012 | \$ | -         | Coca Cola                     | Auxiliary-Vending              | Purchases for Re-Sale          |
| Wallace State Community College | 13 | 170064 | 12 | 12 | 2012 | \$ | 90.00     | Coca Cola                     | Auxiliary-Vending              | Purchases for Re-Sale          |
| Wallace State Community College | 13 | 170064 | 12 | 12 | 2012 | \$ | 395.82    | Coca Cola                     | Auxiliary-Vending              | Purchases for Re-Sale          |
| Wallace State Community College | 13 | 170094 | 12 | 12 | 2012 | \$ | -         | Jet-Pep Inc                   | Auxiliary-Testing              | Gasoline & Oil-Motor Vehicle   |
| Wallace State Community College | 13 | 170094 | 12 | 12 | 2012 | \$ | 1,286.05  | Jet-Pep Inc                   | General Operating Fund         | Gasoline & Oil-Motor Vehicle   |
| Wallace State Community College | 13 | 170166 | 12 | 13 | 2012 | \$ | 500.00    | Athens State University       | Anonymous Schol Fund           | Deposit Liabilities            |
| Wallace State Community College | 13 | 170167 | 12 | 13 | 2012 | \$ | 403.40    | B & D Electric Motor Co       | Facility Renewal               | Materials and Supplies         |
| Wallace State Community College | 13 | 170167 | 12 | 13 | 2012 | \$ | 403.40    | B & D Electric Motor Co       | Facility Renewal               | Materials and Supplies         |
| Wallace State Community College | 13 | 170168 | 12 | 13 | 2012 | \$ | 1,000.00  | Baggett, Hollis W.            | General Operating Fund         | Other Professional Fees        |
| Wallace State Community College | 13 | 170170 | 12 | 13 | 2012 | \$ | 559.10    | Cullman-Jefferson County      | General Operating Fund         | Gas & Heating Fuel             |
| Wallace State Community College | 13 | 170170 | 12 | 13 | 2012 | \$ | 35,514.13 | Cullman-Jefferson County      | General Operating Fund         | Gas & Heating Fuel             |
| Wallace State Community College | 13 | 170171 | 12 | 13 | 2012 | \$ | 83.25     | Dudley, Gene P.               | Carcam Federal 12-13           | In State-Mileage               |
| Wallace State Community College | 13 | 170171 | 12 | 13 | 2012 | \$ | 83.25     | Dudley, Gene P.               | Carcam Federal 12-13           | In State-Mileage               |
| Wallace State Community College | 13 | 170172 | 12 | 13 | 2012 | \$ | 225.00    | German, Lisa J.               | General Operating Fund         | In State-Ovrnite Per diem      |
| Wallace State Community College | 13 | 170173 | 12 | 13 | 2012 | \$ | 12.50     | Hawsey, Vicki                 | General Operating Fund         | In State-Other Travel Exp      |
| Wallace State Community College | 13 | 170173 | 12 | 13 | 2012 | \$ | 55.50     | Hawsey, Vicki                 | General Operating Fund         | In State-Mileage               |
| Wallace State Community College | 13 | 170173 | 12 | 13 | 2012 | \$ | 99.90     | Hawsey, Vicki                 | General Operating Fund         | In State-Mileage               |
| Wallace State Community College | 13 | 170174 | 12 | 13 | 2012 | \$ | 8.00      | Hendrix, William J.           | Carcam Federal 11-12           | In State-Other Travel Exp      |
| Wallace State Community College | 13 | 170174 | 12 | 13 | 2012 | \$ | 8.00      | Hendrix, William J.           | Carcam Federal 11-12           | In State-Other Travel Exp      |
| Wallace State Community College | 13 | 170174 | 12 | 13 | 2012 | \$ | 179.82    | Hendrix, William J.           | Carcam Federal 11-12           | In State-Mileage               |
| Wallace State Community College | 13 | 170174 | 12 | 13 | 2012 | \$ | 179.82    | Hendrix, William J.           | Carcam Federal 11-12           | In State-Mileage               |
| Wallace State Community College | 13 | 170175 | 12 | 13 | 2012 | \$ | 49.28     | Hill, Jennifer F.             | General Operating Fund         | In State-Mileage               |
| Wallace State Community College | 13 | 170175 | 12 | 13 | 2012 | \$ | 300.00    | Hill, Jennifer F.             | General Operating Fund         | In State-Ovrnite Per diem      |
| Wallace State Community College | 13 | 170176 | 12 | 13 | 2012 | \$ | 16.00     | Hodges, Jimmy W.              | General Operating Fund         | In State-Other Travel Exp      |
| Wallace State Community College | 13 | 170176 | 12 | 13 | 2012 | \$ | 47.20     | Hodges, Jimmy W.              | General Operating Fund         | In State-Mileage               |
| Wallace State Community College | 13 | 170176 | 12 | 13 | 2012 | \$ | 125.09    | Hodges, Jimmy W.              | General Operating Fund         | In State-Mileage               |
| Wallace State Community College | 13 | 170176 | 12 | 13 | 2012 | \$ | 225.00    | Hodges, Jimmy W.              | General Operating Fund         | In State-Ovrnite Per diem      |
| Wallace State Community College | 13 | 170178 | 12 | 13 | 2012 | \$ | 61.97     | Maddox, Cynthia J.            | General Operating Fund         | In State-Mileage               |
| Wallace State Community College | 13 | 170180 | 12 | 13 | 2012 | \$ | 2.93      | Petty Cash                    | General Operating Fund         | Materials and Supplies         |
| Wallace State Community College | 13 | 170180 | 12 | 13 | 2012 | \$ | 2.93      | Petty Cash                    | General Operating Fund         | Materials and Supplies         |
| Wallace State Community College | 13 | 170180 | 12 | 13 | 2012 | \$ | 9.79      | Petty Cash                    | General Operating Fund         | Materials and Supplies         |
| Wallace State Community College | 13 | 170180 | 12 | 13 | 2012 | \$ | 9.79      | Petty Cash                    | General Operating Fund         | Materials and Supplies         |
| Wallace State Community College | 13 | 170180 | 12 | 13 | 2012 | \$ | 16.00     | Petty Cash                    | General Operating Fund         | In State-Other Travel Exp      |
| Wallace State Community College | 13 | 170180 | 12 | 13 | 2012 | \$ | 20.00     | Petty Cash                    | General Operating Fund         | Materials and Supplies         |
| Wallace State Community College | 13 | 170180 | 12 | 13 | 2012 | \$ | 20.00     | Petty Cash                    | General Operating Fund         | Materials and Supplies         |
| Wallace State Community College | 13 | 170181 | 12 | 13 | 2012 | \$ | 188.67    | Ray-Connell, Teresa E.        | General Operating Fund         | Out-of-State-Subsist & Lodging |
| Wallace State Community College | 13 | 170182 | 12 | 13 | 2012 | \$ | 373.50    | Rittenhouse                   | Auxiliary-Bookstore            | Purchases for Re-Sale          |
| Wallace State Community College | 13 | 170182 | 12 | 13 | 2012 | \$ | 5,238.10  | Rittenhouse                   | Auxiliary-Bookstore            | Purchases for Re-Sale          |
| Wallace State Community College | 13 | 170182 | 12 | 13 | 2012 | \$ | 8,953.18  | Rittenhouse                   | Auxiliary-Bookstore            | Purchases for Re-Sale          |
| Wallace State Community College | 13 | 170183 | 12 | 13 | 2012 | \$ | 225.00    | Roto-Rooter Sewer Service     | General Operating Fund         | Maintenance & Repairs          |
| Wallace State Community College | 13 | 170184 | 12 | 13 | 2012 | \$ | 50.27     | Rozar's Auto Paint Supply     | General Operating Fund         | Purchases for Re-Sale          |
| Wallace State Community College | 13 | 170185 | 12 | 13 | 2012 | \$ | 311.47    | Safety-Kleen Corporation      | General Operating Fund         | Materials and Supplies         |
| Wallace State Community College | 13 | 170185 | 12 | 13 | 2012 | \$ | 311.47    | Safety-Kleen Corporation      | General Operating Fund         | Materials and Supplies         |
| Wallace State Community College | 13 | 170186 | 12 | 13 | 2012 | \$ | 2,915.51  | Samsill                       | Auxiliary-Bookstore            | Purchases for Re-Sale          |
| Wallace State Community College | 13 | 170187 | 12 | 13 | 2012 | \$ | 1,200.00  | Satellite Shelters, Inc       | Temp Facility                  | Rent - Equipment               |
| Wallace State Community College | 13 | 170187 | 12 | 13 | 2012 | \$ | 1,200.00  | Satellite Shelters, Inc       | Temp Facility                  | Rent - Equipment               |
| Wallace State Community College | 13 | 170188 | 12 | 13 | 2012 | \$ | 155.95    | Seton Identification Products | General Operating Fund         | Materials and Supplies         |
| Wallace State Community College | 13 | 170188 | 12 | 13 | 2012 | \$ | 155.95    | Seton Identification Products | General Operating Fund         | Materials and Supplies         |
| Wallace State Community College | 13 | 170189 | 12 | 13 | 2012 | \$ | 49.28     | Smith, Tomesa E.              | General Operating Fund         | In State-Mileage               |
| Wallace State Community College | 13 | 170189 | 12 | 13 | 2012 | \$ | 300.00    | Smith, Tomesa E.              | General Operating Fund         | In State-Ovrnite Per diem      |
| Wallace State Community College | 13 | 170190 | 12 | 13 | 2012 | \$ | 297.50    | Tennant Company Headqtrs      | General Operating Fund         | Materials and Supplies         |
| Wallace State Community College | 13 | 170190 | 12 | 13 | 2012 | \$ | 297.50    | Tennant Company Headqtrs      | General Operating Fund         | Materials and Supplies         |
| Wallace State Community College | 13 | 170191 | 12 | 13 | 2012 | \$ | 378.75    | Terracon                      | Fac Renew Storm 2011-Cosmetolo | Other Professional Fees        |
| Wallace State Community College | 13 | 170191 | 12 | 13 | 2012 | \$ | 873.75    | Terracon                      | Fac Renew Storm 2011-Library   | Other Professional Fees        |
| Wallace State Community College | 13 | 170191 | 12 | 13 | 2012 | \$ | 1,417.50  | Terracon                      | Brick Repair JCB               | Other Professional Fees        |
| Wallace State Community College | 13 | 170191 | 12 | 13 | 2012 | \$ | 28,861.25 | Terracon                      | Life Sci Bldg                  | Other Professional Fees        |
| Wallace State Community College | 13 | 170191 | 12 | 13 | 2012 | \$ | 28,861.25 | Terracon                      | Life Sci Bldg                  | Other Professional Fees        |
| Wallace State Community College | 13 | 170192 | 12 | 13 | 2012 | \$ | 882.00    | Thyssenkrupp Elevator         | Facility Renewal               | Maintenance & Repairs          |
| Wallace State Community College | 13 | 170192 | 12 | 13 | 2012 | \$ | 2,301.00  | Thyssenkrupp Elevator         | Facility Renewal               | Service Contracts-Equipment    |
| Wallace State Community College | 13 | 170192 | 12 | 13 | 2012 | \$ | 4,466.50  | Thyssenkrupp Elevator         | Facility Renewal               | Maintenance & Repairs          |
| Wallace State Community College | 13 | 170193 | 12 | 13 | 2012 | \$ | 7,310.00  | Tidwell Carpets               | Facility Renewal               | Maintenance & Repairs          |
| Wallace State Community College | 13 | 170194 | 12 | 13 | 2012 | \$ | 75.60     | Tony's Custom Colors          | General Operating Fund         | Purchases for Re-Sale          |
| Wallace State Community College | 13 | 170194 | 12 | 13 | 2012 | \$ | 109.90    | Tony's Custom Colors          | General Operating Fund         | Purchases for Re-Sale          |
| Wallace State Community College | 13 | 170195 | 12 | 13 | 2012 | \$ | 461.00    | Trane                         | General Operating Fund         | Materials and Supplies         |
| Wallace State Community College | 13 | 170195 | 12 | 13 | 2012 | \$ | 461.00    | Trane                         | General Operating Fund         | Materials and Supplies         |
| Wallace State Community College | 13 | 170195 | 12 | 13 | 2012 | \$ | 599.97    | Trane                         | General Operating Fund         | Materials and Supplies         |
| Wallace State Community College | 13 | 170195 | 12 | 13 | 2012 | \$ | 599.97    | Trane                         | General Operating Fund         | Materials and Supplies         |

|                                 |    |        |    |    |      |    |           |                                   |                                                              |                                     |
|---------------------------------|----|--------|----|----|------|----|-----------|-----------------------------------|--------------------------------------------------------------|-------------------------------------|
| Wallace State Community College | 13 | 170195 | 12 | 13 | 2012 | \$ | 3,191.00  | Trane                             | Facility Renewal                                             | Materials and Supplies              |
| Wallace State Community College | 13 | 170195 | 12 | 13 | 2012 | \$ | 3,191.00  | Trane                             | Facility Renewal                                             | Materials and Supplies              |
| Wallace State Community College | 13 | 170195 | 12 | 13 | 2012 | \$ | 5,237.00  | Trane                             | Facility Renewal                                             | Materials and Supplies              |
| Wallace State Community College | 13 | 170195 | 12 | 13 | 2012 | \$ | 5,237.00  | Trane                             | Facility Renewal                                             | Materials and Supplies              |
| Wallace State Community College | 13 | 170196 | 12 | 13 | 2012 | \$ | 281.68    | Uline                             | Auxiliary-Bookstore                                          | Purchases for Re-Sale               |
| Wallace State Community College | 13 | 170196 | 12 | 13 | 2012 | \$ | 547.13    | Uline                             | Auxiliary-Bookstore                                          | Purchases for Re-Sale               |
| Wallace State Community College | 13 | 170197 | 12 | 13 | 2012 | \$ | 724.74    | Uniform Place Of Cullman          | Auxiliary-Bookstore                                          | Purchases for Re-Sale               |
| Wallace State Community College | 13 | 170197 | 12 | 13 | 2012 | \$ | 3,523.40  | Uniform Place Of Cullman          | Auxiliary-Bookstore                                          | Purchases for Re-Sale               |
| Wallace State Community College | 13 | 170198 | 12 | 13 | 2012 | \$ | 179.96    | United Parcel Services            | Auxiliary-Bookstore                                          | Freight                             |
| Wallace State Community College | 13 | 170198 | 12 | 13 | 2012 | \$ | 1,385.92  | United Parcel Services            | Auxiliary-Bookstore                                          | Freight                             |
| Wallace State Community College | 13 | 170199 | 12 | 13 | 2012 | \$ | 246.22    | W & W Machine                     | General Operating Fund                                       | Purchases for Re-Sale               |
| Wallace State Community College | 13 | 170200 | 12 | 13 | 2012 | \$ | 486.40    | Walker's Corner USA               | General Operating Fund                                       | Materials and Supplies              |
| Wallace State Community College | 13 | 170200 | 12 | 13 | 2012 | \$ | 486.40    | Walker's Corner USA               | General Operating Fund                                       | Materials and Supplies              |
| Wallace State Community College | 13 | 170201 | 12 | 13 | 2012 | \$ | 40.50     | Walker's Discount Building Supply | Auxiliary-Dorm                                               | Materials and Supplies              |
| Wallace State Community College | 13 | 170201 | 12 | 13 | 2012 | \$ | 40.50     | Walker's Discount Building Supply | Auxiliary-Dorm                                               | Materials and Supplies              |
| Wallace State Community College | 13 | 170202 | 12 | 13 | 2012 | \$ | 208.23    | Warehouse Discount Groceries      | Auxiliary-Vending                                            | Materials and Supplies              |
| Wallace State Community College | 13 | 170202 | 12 | 13 | 2012 | \$ | 208.23    | Warehouse Discount Groceries      | Auxiliary-Vending                                            | Materials and Supplies              |
| Wallace State Community College | 13 | 170203 | 12 | 13 | 2012 | \$ | 130.00    | West Cullman Electric             | General Operating Fund                                       | Materials and Supplies              |
| Wallace State Community College | 13 | 170203 | 12 | 13 | 2012 | \$ | 130.00    | West Cullman Electric             | General Operating Fund                                       | Materials and Supplies              |
| Wallace State Community College | 13 | 170203 | 12 | 13 | 2012 | \$ | 630.00    | West Cullman Electric             | General Operating Fund                                       | Materials and Supplies              |
| Wallace State Community College | 13 | 170203 | 12 | 13 | 2012 | \$ | 630.00    | West Cullman Electric             | General Operating Fund                                       | Materials and Supplies              |
| Wallace State Community College | 13 | 170203 | 12 | 13 | 2012 | \$ | 960.50    | West Cullman Electric             | General Operating Fund                                       | Materials and Supplies              |
| Wallace State Community College | 13 | 170203 | 12 | 13 | 2012 | \$ | 960.50    | West Cullman Electric             | General Operating Fund                                       | Materials and Supplies              |
| Wallace State Community College | 13 | 170204 | 12 | 13 | 2012 | \$ | 3.91      | Wing Aero Products                | Auxiliary-Bookstore                                          | Purchases for Re-Sale               |
| Wallace State Community College | 13 | 170204 | 12 | 13 | 2012 | \$ | 50.24     | Wing Aero Products                | Auxiliary-Bookstore                                          | Purchases for Re-Sale               |
| Wallace State Community College | 13 | 170204 | 12 | 13 | 2012 | \$ | 77.28     | Wing Aero Products                | Auxiliary-Bookstore                                          | Purchases for Re-Sale               |
| Wallace State Community College | 13 | 170204 | 12 | 13 | 2012 | \$ | 109.73    | Wing Aero Products                | Auxiliary-Bookstore                                          | Purchases for Re-Sale               |
| Wallace State Community College | 13 | 170204 | 12 | 13 | 2012 | \$ | 302.06    | Wing Aero Products                | Auxiliary-Bookstore                                          | Purchases for Re-Sale               |
| Wallace State Community College | 13 | 170205 | 12 | 13 | 2012 | \$ | 14.96     | Wittichen Supply                  | General Operating Fund                                       | Materials and Supplies              |
| Wallace State Community College | 13 | 170205 | 12 | 13 | 2012 | \$ | 14.96     | Wittichen Supply                  | General Operating Fund                                       | Materials and Supplies              |
| Wallace State Community College | 13 | 170205 | 12 | 13 | 2012 | \$ | 169.59    | Wittichen Supply                  | General Operating Fund                                       | Materials and Supplies              |
| Wallace State Community College | 13 | 170205 | 12 | 13 | 2012 | \$ | 169.59    | Wittichen Supply                  | General Operating Fund                                       | Materials and Supplies              |
| Wallace State Community College | 13 | 170205 | 12 | 13 | 2012 | \$ | 210.24    | Wittichen Supply                  | General Operating Fund                                       | Materials and Supplies              |
| Wallace State Community College | 13 | 170205 | 12 | 13 | 2012 | \$ | 210.24    | Wittichen Supply                  | General Operating Fund                                       | Materials and Supplies              |
| Wallace State Community College | 13 | 170206 | 12 | 13 | 2012 | \$ | 958.06    | Wright Express                    | General Operating Fund                                       | Gasoline & Oil-Motor Vehicle        |
| Wallace State Community College | 13 | 170207 | 12 | 13 | 2012 | \$ | 34.68     | Xerox Corporation                 | Auxiliary-Bookstore                                          | Rent - Equipment                    |
| Wallace State Community College | 13 | 170207 | 12 | 13 | 2012 | \$ | 115.04    | Xerox Corporation                 | General Operating Fund                                       | Rent - Equipment                    |
| Wallace State Community College | 13 | 170207 | 12 | 13 | 2012 | \$ | 367.43    | Xerox Corporation                 | Auxiliary-Bookstore                                          | Rent - Equipment                    |
| Wallace State Community College | 13 | 170207 | 12 | 13 | 2012 | \$ | 367.43    | Xerox Corporation                 | Auxiliary-Bookstore                                          | Rent - Equipment                    |
| Wallace State Community College | 13 | 170207 | 12 | 13 | 2012 | \$ | 740.00    | Xerox Corporation                 | Auxiliary-Bookstore                                          | Purchases for Re-Sale               |
| Wallace State Community College | 13 | 170207 | 12 | 13 | 2012 | \$ | 3,339.00  | Xerox Corporation                 | AE Federal 12-13                                             | Non-cap Supplies                    |
| Wallace State Community College | 13 | 170207 | 12 | 13 | 2012 | \$ | 3,339.00  | Xerox Corporation                 | AE Federal 12-13                                             | Non-cap Supplies                    |
| Wallace State Community College | 13 | 1224   | 12 | 14 | 2012 | \$ | 245.00    | Cullman Electric Cooperative      | General Operating Fund                                       | Electricity                         |
| Wallace State Community College | 13 | 1224   | 12 | 14 | 2012 | \$ | 762.51    | Cullman Electric Cooperative      | Auxiliary-Bookstore                                          | Electricity                         |
| Wallace State Community College | 13 | 1224   | 12 | 14 | 2012 | \$ | 1,212.24  | Cullman Electric Cooperative      | General Operating Fund                                       | Water & Sewer                       |
| Wallace State Community College | 13 | 1224   | 12 | 14 | 2012 | \$ | 81,685.25 | Cullman Electric Cooperative      | General Operating Fund                                       | Electricity                         |
| Wallace State Community College | 13 | 170209 | 12 | 18 | 2012 | \$ | 40.00     | Aderhold, Mark                    | Lady Lions Basketball                                        | Deposit Liabilities                 |
| Wallace State Community College | 13 | 170209 | 12 | 18 | 2012 | \$ | 40.00     | Aderhold, Mark                    | Lady Lions Basketball                                        | Deposit Liabilities                 |
| Wallace State Community College | 13 | 170209 | 12 | 18 | 2012 | \$ | 40.00     | Aderhold, Mark                    | WSSC Mens Basketball                                         | Deposit Liabilities                 |
| Wallace State Community College | 13 | 170209 | 12 | 18 | 2012 | \$ | 40.00     | Aderhold, Mark                    | WSSC Mens Basketball                                         | Deposit Liabilities                 |
| Wallace State Community College | 13 | 170210 | 12 | 18 | 2012 | \$ | 13,800.00 | Alabama Technology Network        | Serta                                                        | Other Contractual Services          |
| Wallace State Community College | 13 | 170210 | 12 | 18 | 2012 | \$ | 13,800.00 | Alabama Technology Network        | Serta                                                        | Other Contractual Services          |
| Wallace State Community College | 13 | 170210 | 12 | 18 | 2012 | \$ | 13,800.00 | Alabama Technology Network        | Yutaka                                                       | Other Contractual Services          |
| Wallace State Community College | 13 | 170210 | 12 | 18 | 2012 | \$ | 13,800.00 | Alabama Technology Network        | Yutaka                                                       | Other Contractual Services          |
| Wallace State Community College | 13 | 170211 | 12 | 18 | 2012 | \$ | 100.00    | Arnold, Herbert                   | Lady Lions Basketball                                        | Deposit Liabilities                 |
| Wallace State Community College | 13 | 170211 | 12 | 18 | 2012 | \$ | 100.00    | Arnold, Herbert                   | Lady Lions Basketball                                        | Deposit Liabilities                 |
| Wallace State Community College | 13 | 170211 | 12 | 18 | 2012 | \$ | 100.00    | Arnold, Herbert                   | WSSC Mens Basketball                                         | Deposit Liabilities                 |
| Wallace State Community College | 13 | 170211 | 12 | 18 | 2012 | \$ | 100.00    | Arnold, Herbert                   | WSSC Mens Basketball                                         | Deposit Liabilities                 |
| Wallace State Community College | 13 | 170213 | 12 | 18 | 2012 | \$ | 145.00    | Corley, Jeff                      | General Operating Fund                                       | Other Professional Fees             |
| Wallace State Community College | 13 | 170215 | 12 | 18 | 2012 | \$ | 145.00    | Cushenberry, Felicia              | General Operating Fund                                       | Other Professional Fees             |
| Wallace State Community College | 13 | 170216 | 12 | 18 | 2012 | \$ | 145.00    | Dockery, Marius                   | General Operating Fund                                       | Other Professional Fees             |
| Wallace State Community College | 13 | 170221 | 12 | 18 | 2012 | \$ | 145.00    | Greenhill, Shawn                  | General Operating Fund                                       | Other Professional Fees             |
| Wallace State Community College | 13 | 170222 | 12 | 18 | 2012 | \$ | 145.00    | Harbin, Wayne                     | General Operating Fund                                       | Other Professional Fees             |
| Wallace State Community College | 13 | 170223 | 12 | 18 | 2012 | \$ | 145.00    | Harris, Robert                    | General Operating Fund                                       | Other Professional Fees             |
| Wallace State Community College | 13 | 170224 | 12 | 18 | 2012 | \$ | 145.00    | Hudson, Donald F.                 | General Operating Fund                                       | Other Professional Fees             |
| Wallace State Community College | 13 | 170226 | 12 | 18 | 2012 | \$ | 145.00    | Jones, Steven                     | General Operating Fund                                       | Other Professional Fees             |
| Wallace State Community College | 13 | 170228 | 12 | 18 | 2012 | \$ | 145.00    | Pond, William                     | General Operating Fund                                       | Other Professional Fees             |
| Wallace State Community College | 13 | 170229 | 12 | 18 | 2012 | \$ | 145.00    | Putman, Stephen                   | General Operating Fund                                       | Other Professional Fees             |
| Wallace State Community College | 13 | 170230 | 12 | 18 | 2012 | \$ | 2,976.00  | Reallusion Inc                    | T3 Federal 11-12                                             | Computer Software-Non Cap           |
| Wallace State Community College | 13 | 170230 | 12 | 18 | 2012 | \$ | 2,976.00  | Reallusion Inc                    | T3 Federal 11-12                                             | Computer Software-Non Cap           |
| Wallace State Community College | 13 | 170231 | 12 | 18 | 2012 | \$ | 145.00    | Sharp, Matthew                    | General Operating Fund                                       | Other Professional Fees             |
| Wallace State Community College | 13 | 170232 | 12 | 18 | 2012 | \$ | 145.00    | Trousdale, Heath F.               | General Operating Fund                                       | Other Professional Fees             |
| Wallace State Community College | 13 | 170233 | 12 | 19 | 2012 | \$ | 21,539.00 | Ben Atkinson Motors               | Unexpended Plant                                             | Transportatn Equip \$25,000 or Less |
| Wallace State Community College | 13 | 170234 | 12 | 19 | 2012 | \$ | 771.33    | Central Alabama Community College | Paves-Central Alabama Federal 11-1: In State-Mileage         |                                     |
| Wallace State Community College | 13 | 170234 | 12 | 19 | 2012 | \$ | 771.33    | Central Alabama Community College | Paves-Central Alabama Federal 11-1: In State-Mileage         |                                     |
| Wallace State Community College | 13 | 170234 | 12 | 19 | 2012 | \$ | 1,109.88  | Central Alabama Community College | Paves-Central Alabama Federal 11-1: Advertising & Promotions |                                     |
| Wallace State Community College | 13 | 170234 | 12 | 19 | 2012 | \$ | 1,109.88  | Central Alabama Community College | Paves-Central Alabama Federal 11-1: Advertising & Promotions |                                     |

|                                 |    |        |    |    |      |    |            |                                   |                                                                        |
|---------------------------------|----|--------|----|----|------|----|------------|-----------------------------------|------------------------------------------------------------------------|
| Wallace State Community College | 13 | 170234 | 12 | 19 | 2012 | \$ | 1,403.93   | Central Alabama Community College | Paves-Central Alabama Federal 11-1; FICA Matching - Institution Share  |
| Wallace State Community College | 13 | 170234 | 12 | 19 | 2012 | \$ | 1,403.93   | Central Alabama Community College | Paves-Central Alabama Federal 11-1; FICA Matching - Institution Share  |
| Wallace State Community College | 13 | 170234 | 12 | 19 | 2012 | \$ | 1,845.80   | Central Alabama Community College | Paves-Central Alabama Federal 11-1; Retirement Match-Institution Share |
| Wallace State Community College | 13 | 170234 | 12 | 19 | 2012 | \$ | 1,845.80   | Central Alabama Community College | Paves-Central Alabama Federal 11-1; Retirement Match-Institution Share |
| Wallace State Community College | 13 | 170234 | 12 | 19 | 2012 | \$ | 3,213.00   | Central Alabama Community College | Paves-Central Alabama Federal 11-1; Health Insurance-Institution Share |
| Wallace State Community College | 13 | 170234 | 12 | 19 | 2012 | \$ | 3,213.00   | Central Alabama Community College | Paves-Central Alabama Federal 11-1; Health Insurance-Institution Share |
| Wallace State Community College | 13 | 170234 | 12 | 19 | 2012 | \$ | 18,457.76  | Central Alabama Community College | Paves-Central Alabama Federal 11-1; Professional Salaries-C            |
| Wallace State Community College | 13 | 170234 | 12 | 19 | 2012 | \$ | 18,457.76  | Central Alabama Community College | Paves-Central Alabama Federal 11-1; Professional Salaries-C            |
| Wallace State Community College | 13 | 170235 | 12 | 19 | 2012 | \$ | 50.00      | Sigma Kappa Delta                 | Sigma Kappa Delta Club                                                 |
| Wallace State Community College | 13 | 170235 | 12 | 19 | 2012 | \$ | 50.00      | Sigma Kappa Delta                 | Sigma Kappa Delta Club                                                 |
| Wallace State Community College | 13 | 170236 | 12 | 19 | 2012 | \$ | 40.01      | Verizon Wireless                  | General Operating Fund                                                 |
| Wallace State Community College | 13 | 170236 | 12 | 19 | 2012 | \$ | 40.01      | Verizon Wireless                  | General Operating Fund                                                 |
| Wallace State Community College | 13 | 170236 | 12 | 19 | 2012 | \$ | 63.25      | Verizon Wireless                  | General Operating Fund                                                 |
| Wallace State Community College | 13 | 170236 | 12 | 19 | 2012 | \$ | 65.38      | Verizon Wireless                  | General Operating Fund                                                 |
| Wallace State Community College | 13 | 170236 | 12 | 19 | 2012 | \$ | 65.38      | Verizon Wireless                  | General Operating Fund                                                 |
| Wallace State Community College | 13 | 170236 | 12 | 19 | 2012 | \$ | 65.88      | Verizon Wireless                  | General Operating Fund                                                 |
| Wallace State Community College | 13 | 170236 | 12 | 19 | 2012 | \$ | 78.33      | Verizon Wireless                  | General Operating Fund                                                 |
| Wallace State Community College | 13 | 170236 | 12 | 19 | 2012 | \$ | 85.70      | Verizon Wireless                  | General Operating Fund                                                 |
| Wallace State Community College | 13 | 170236 | 12 | 19 | 2012 | \$ | 387.96     | Verizon Wireless                  | General Operating Fund                                                 |
| Wallace State Community College | 13 | 170237 | 12 | 19 | 2012 | \$ | 114.33     | Wallace State Selma               | Paves-Selma Federal 11-12                                              |
| Wallace State Community College | 13 | 170237 | 12 | 19 | 2012 | \$ | 114.33     | Wallace State Selma               | Paves-Selma Federal 11-12                                              |
| Wallace State Community College | 13 | 170237 | 12 | 19 | 2012 | \$ | 625.99     | Wallace State Selma               | Paves-Selma Federal 11-12                                              |
| Wallace State Community College | 13 | 170237 | 12 | 19 | 2012 | \$ | 625.99     | Wallace State Selma               | Paves-Selma Federal 11-12                                              |
| Wallace State Community College | 13 | 170237 | 12 | 19 | 2012 | \$ | 625.99     | Wallace State Selma               | Paves-Selma Federal 11-12                                              |
| Wallace State Community College | 13 | 170237 | 12 | 19 | 2012 | \$ | 625.99     | Wallace State Selma               | Paves-Selma Federal 11-12                                              |
| Wallace State Community College | 13 | 170237 | 12 | 19 | 2012 | \$ | 804.59     | Wallace State Selma               | Paves-Selma Federal 11-12                                              |
| Wallace State Community College | 13 | 170237 | 12 | 19 | 2012 | \$ | 804.59     | Wallace State Selma               | Paves-Selma Federal 11-12                                              |
| Wallace State Community College | 13 | 170237 | 12 | 19 | 2012 | \$ | 1,092.87   | Wallace State Selma               | Paves-Selma Federal 11-12                                              |
| Wallace State Community College | 13 | 170237 | 12 | 19 | 2012 | \$ | 1,092.87   | Wallace State Selma               | Paves-Selma Federal 11-12                                              |
| Wallace State Community College | 13 | 170237 | 12 | 19 | 2012 | \$ | 1,609.56   | Wallace State Selma               | Paves-Selma Federal 11-12                                              |
| Wallace State Community College | 13 | 170237 | 12 | 19 | 2012 | \$ | 1,609.56   | Wallace State Selma               | Paves-Selma Federal 11-12                                              |
| Wallace State Community College | 13 | 170237 | 12 | 19 | 2012 | \$ | 2,261.83   | Wallace State Selma               | Paves-Selma Federal 11-12                                              |
| Wallace State Community College | 13 | 170237 | 12 | 19 | 2012 | \$ | 2,261.83   | Wallace State Selma               | Paves-Selma Federal 11-12                                              |
| Wallace State Community College | 13 | 170237 | 12 | 19 | 2012 | \$ | 2,529.35   | Wallace State Selma               | Paves-Selma Federal 11-12                                              |
| Wallace State Community College | 13 | 170237 | 12 | 19 | 2012 | \$ | 2,529.35   | Wallace State Selma               | Paves-Selma Federal 11-12                                              |
| Wallace State Community College | 13 | 170237 | 12 | 19 | 2012 | \$ | 8,666.67   | Wallace State Selma               | Paves-Selma Federal 11-12                                              |
| Wallace State Community College | 13 | 170237 | 12 | 19 | 2012 | \$ | 8,666.67   | Wallace State Selma               | Paves-Selma Federal 11-12                                              |
| Wallace State Community College | 13 | 170238 | 12 | 20 | 2012 | \$ | 58,797.00  | AAON Coil Products, Inc           | Life Sci Bldg                                                          |
| Wallace State Community College | 13 | 170238 | 12 | 20 | 2012 | \$ | 58,797.00  | AAON Coil Products, Inc           | Life Sci Bldg                                                          |
| Wallace State Community College | 13 | 170239 | 12 | 20 | 2012 | \$ | 18,302.73  | ACI Building Systems, Inc.        | Brick Repair JCB                                                       |
| Wallace State Community College | 13 | 170240 | 12 | 20 | 2012 | \$ | 504.40     | Alabama Construction Supply, Inc. | Life Sci Bldg                                                          |
| Wallace State Community College | 13 | 170240 | 12 | 20 | 2012 | \$ | 504.40     | Alabama Construction Supply, Inc. | Life Sci Bldg                                                          |
| Wallace State Community College | 13 | 170241 | 12 | 20 | 2012 | \$ | 8,424.31   | Alabama Drywall Supply            | Jcb Interior                                                           |
| Wallace State Community College | 13 | 170242 | 12 | 20 | 2012 | \$ | 663.77     | American Pipe & Supply            | Brick Repair JCB                                                       |
| Wallace State Community College | 13 | 170242 | 12 | 20 | 2012 | \$ | 3,431.01   | American Pipe & Supply            | Life Sci Bldg                                                          |
| Wallace State Community College | 13 | 170242 | 12 | 20 | 2012 | \$ | 3,431.01   | American Pipe & Supply            | Life Sci Bldg                                                          |
| Wallace State Community College | 13 | 170242 | 12 | 20 | 2012 | \$ | 86,980.64  | American Pipe & Supply            | Life Sci Bldg                                                          |
| Wallace State Community College | 13 | 170242 | 12 | 20 | 2012 | \$ | 86,980.64  | American Pipe & Supply            | Life Sci Bldg                                                          |
| Wallace State Community College | 13 | 170243 | 12 | 20 | 2012 | \$ | 8,611.00   | Architectural Metal Systems       | Fac Renew Storm 2011-Library                                           |
| Wallace State Community College | 13 | 170244 | 12 | 20 | 2012 | \$ | 244.65     | Blount Spring Materials           | Life Sci Bldg                                                          |
| Wallace State Community College | 13 | 170244 | 12 | 20 | 2012 | \$ | 244.65     | Blount Spring Materials           | Life Sci Bldg                                                          |
| Wallace State Community College | 13 | 170244 | 12 | 20 | 2012 | \$ | 262.03     | Blount Spring Materials           | Life Sci Bldg                                                          |
| Wallace State Community College | 13 | 170244 | 12 | 20 | 2012 | \$ | 262.03     | Blount Spring Materials           | Life Sci Bldg                                                          |
| Wallace State Community College | 13 | 170244 | 12 | 20 | 2012 | \$ | 5,239.74   | Blount Spring Materials           | Life Sci Bldg                                                          |
| Wallace State Community College | 13 | 170244 | 12 | 20 | 2012 | \$ | 5,239.74   | Blount Spring Materials           | Life Sci Bldg                                                          |
| Wallace State Community College | 13 | 170244 | 12 | 20 | 2012 | \$ | 13,179.36  | Blount Spring Materials           | Life Sci Bldg                                                          |
| Wallace State Community College | 13 | 170244 | 12 | 20 | 2012 | \$ | 13,179.36  | Blount Spring Materials           | Life Sci Bldg                                                          |
| Wallace State Community College | 13 | 170244 | 12 | 20 | 2012 | \$ | 17,034.90  | Blount Spring Materials           | Life Sci Bldg                                                          |
| Wallace State Community College | 13 | 170244 | 12 | 20 | 2012 | \$ | 17,034.90  | Blount Spring Materials           | Life Sci Bldg                                                          |
| Wallace State Community College | 13 | 170245 | 12 | 20 | 2012 | \$ | 72,916.00  | Bright Future Electric            | Life Sci Bldg                                                          |
| Wallace State Community College | 13 | 170245 | 12 | 20 | 2012 | \$ | 72,916.00  | Bright Future Electric            | Life Sci Bldg                                                          |
| Wallace State Community College | 13 | 170246 | 12 | 20 | 2012 | \$ | 20.30      | Conklin Metal Industries          | Brick Repair JCB                                                       |
| Wallace State Community College | 13 | 170246 | 12 | 20 | 2012 | \$ | 17,838.30  | Conklin Metal Industries          | Life Sci Bldg                                                          |
| Wallace State Community College | 13 | 170246 | 12 | 20 | 2012 | \$ | 17,838.30  | Conklin Metal Industries          | Life Sci Bldg                                                          |
| Wallace State Community College | 13 | 170247 | 12 | 20 | 2012 | \$ | 36.15      | Corr Wireless                     | General Operating Fund                                                 |
| Wallace State Community College | 13 | 170247 | 12 | 20 | 2012 | \$ | 36.15      | Corr Wireless                     | General Operating Fund                                                 |
| Wallace State Community College | 13 | 170248 | 12 | 20 | 2012 | \$ | 412,422.99 | Doster Construction Company, Inc. | Life Sci Bldg                                                          |
| Wallace State Community College | 13 | 170248 | 12 | 20 | 2012 | \$ | 412,422.99 | Doster Construction Company, Inc. | Life Sci Bldg                                                          |
| Wallace State Community College | 13 | 170249 | 12 | 20 | 2012 | \$ | 265.23     | Ferguson                          | Brick Repair JCB                                                       |
| Wallace State Community College | 13 | 170249 | 12 | 20 | 2012 | \$ | 21,661.83  | Ferguson                          | Life Sci Bldg                                                          |
| Wallace State Community College | 13 | 170249 | 12 | 20 | 2012 | \$ | 21,661.83  | Ferguson                          | Life Sci Bldg                                                          |
| Wallace State Community College | 13 | 170250 | 12 | 20 | 2012 | \$ | 106,392.60 | Gexpro                            | Life Sci Bldg                                                          |
| Wallace State Community College | 13 | 170250 | 12 | 20 | 2012 | \$ | 106,392.60 | Gexpro                            | Life Sci Bldg                                                          |
| Wallace State Community College | 13 | 170251 | 12 | 20 | 2012 | \$ | 9,338.33   | Goodwyn, Mills and Cawood, Inc.   | Fac Renew Storm 2011-JCB                                               |
| Wallace State Community College | 13 | 170251 | 12 | 20 | 2012 | \$ | 13,713.92  | Goodwyn, Mills and Cawood, Inc.   | Brick Repair JCB                                                       |
| Wallace State Community College | 13 | 170252 | 12 | 20 | 2012 | \$ | 57,255.59  | Graybar                           | Athletic Assoc-Softball                                                |
| Wallace State Community College | 13 | 170252 | 12 | 20 | 2012 | \$ | 57,255.59  | Graybar                           | Athletic Assoc-Softball                                                |

|                                 |    |        |    |    |      |    |            |                                |                                |                          |
|---------------------------------|----|--------|----|----|------|----|------------|--------------------------------|--------------------------------|--------------------------|
| Wallace State Community College | 13 | 170253 | 12 | 20 | 2012 | \$ | 42,749.97  | H & M Mechanical Inc.          | Life Sci Bldg                  | Construction in Progress |
| Wallace State Community College | 13 | 170253 | 12 | 20 | 2012 | \$ | 42,749.97  | H & M Mechanical Inc.          | Life Sci Bldg                  | Construction in Progress |
| Wallace State Community College | 13 | 170254 | 12 | 20 | 2012 | \$ | 3.68       | Hoar Program Management        | Fac Renew Storm 2011-Bookstore | Other Professional Fees  |
| Wallace State Community College | 13 | 170254 | 12 | 20 | 2012 | \$ | 3.68       | Hoar Program Management        | Fac Renew Storm 2011-Weld/Dies | Other Professional Fees  |
| Wallace State Community College | 13 | 170254 | 12 | 20 | 2012 | \$ | 11.05      | Hoar Program Management        | Fac Renew Storm 2011-Auto Mech | Other Professional Fees  |
| Wallace State Community College | 13 | 170254 | 12 | 20 | 2012 | \$ | 11.05      | Hoar Program Management        | Fac Renew Storm 2011-Hlth Sci  | Other Professional Fees  |
| Wallace State Community College | 13 | 170254 | 12 | 20 | 2012 | \$ | 11.05      | Hoar Program Management        | Fac Renew Storm 2011-Lady Dorm | Other Professional Fees  |
| Wallace State Community College | 13 | 170254 | 12 | 20 | 2012 | \$ | 11.05      | Hoar Program Management        | Fac Renew Storm 2011-West Wome | Other Professional Fees  |
| Wallace State Community College | 13 | 170254 | 12 | 20 | 2012 | \$ | 14.74      | Hoar Program Management        | Fac Renew Storm 2011-Physics   | Other Professional Fees  |
| Wallace State Community College | 13 | 170254 | 12 | 20 | 2012 | \$ | 18.42      | Hoar Program Management        | Fac Renew Storm 2011-Soccer    | Other Professional Fees  |
| Wallace State Community College | 13 | 170254 | 12 | 20 | 2012 | \$ | 25.79      | Hoar Program Management        | Fac Renew Storm 2011-Culinary  | Other Professional Fees  |
| Wallace State Community College | 13 | 170254 | 12 | 20 | 2012 | \$ | 25.79      | Hoar Program Management        | Fac Renew Storm 2011-Gen Studi | Other Professional Fees  |
| Wallace State Community College | 13 | 170254 | 12 | 20 | 2012 | \$ | 29.47      | Hoar Program Management        | Fac Renew Storm 2011-Tennis    | Other Professional Fees  |
| Wallace State Community College | 13 | 170254 | 12 | 20 | 2012 | \$ | 36.84      | Hoar Program Management        | Fac Renew Storm 2011-Draft Ele | Other Professional Fees  |
| Wallace State Community College | 13 | 170254 | 12 | 20 | 2012 | \$ | 40.53      | Hoar Program Management        | Fac Renew Storm 2011-Math      | Other Professional Fees  |
| Wallace State Community College | 13 | 170254 | 12 | 20 | 2012 | \$ | 47.90      | Hoar Program Management        | Fac Renew Storm 2011-Burrow Ct | Other Professional Fees  |
| Wallace State Community College | 13 | 170254 | 12 | 20 | 2012 | \$ | 47.90      | Hoar Program Management        | Fac Renew Storm 2011-Softball  | Other Professional Fees  |
| Wallace State Community College | 13 | 170254 | 12 | 20 | 2012 | \$ | 51.58      | Hoar Program Management        | Fac Renew Storm 2011-Track     | Other Professional Fees  |
| Wallace State Community College | 13 | 170254 | 12 | 20 | 2012 | \$ | 66.32      | Hoar Program Management        | Fac Renew Storm 2011-Biology A | Other Professional Fees  |
| Wallace State Community College | 13 | 170254 | 12 | 20 | 2012 | \$ | 106.84     | Hoar Program Management        | Fac Renew Storm 2011-Misc      | Other Professional Fees  |
| Wallace State Community College | 13 | 170254 | 12 | 20 | 2012 | \$ | 198.95     | Hoar Program Management        | Fac Renew Storm 2011-Poultry   | Other Professional Fees  |
| Wallace State Community College | 13 | 170254 | 12 | 20 | 2012 | \$ | 228.43     | Hoar Program Management        | Fac Renew Storm 2011-Wilson Nu | Other Professional Fees  |
| Wallace State Community College | 13 | 170254 | 12 | 20 | 2012 | \$ | 246.85     | Hoar Program Management        | Fac Renew Storm 2011-Machine S | Other Professional Fees  |
| Wallace State Community College | 13 | 170254 | 12 | 20 | 2012 | \$ | 268.95     | Hoar Program Management        | Fac Renew Storm 2011-GH AG     | Other Professional Fees  |
| Wallace State Community College | 13 | 170254 | 12 | 20 | 2012 | \$ | 268.95     | Hoar Program Management        | Fac Renew Storm 2011-Gh East   | Other Professional Fees  |
| Wallace State Community College | 13 | 170254 | 12 | 20 | 2012 | \$ | 357.38     | Hoar Program Management        | Fac Renew Storm 2011-History A | Other Professional Fees  |
| Wallace State Community College | 13 | 170254 | 12 | 20 | 2012 | \$ | 530.54     | Hoar Program Management        | Fac Renew Storm 2011-Baseball  | Other Professional Fees  |
| Wallace State Community College | 13 | 170254 | 12 | 20 | 2012 | \$ | 560.01     | Hoar Program Management        | Fac Renew Storm 2011-Stud Ctr  | Other Professional Fees  |
| Wallace State Community College | 13 | 170254 | 12 | 20 | 2012 | \$ | 733.18     | Hoar Program Management        | Fac Renew Storm 2011-JCB       | Other Professional Fees  |
| Wallace State Community College | 13 | 170254 | 12 | 20 | 2012 | \$ | 906.34     | Hoar Program Management        | Fac Renew Storm 2011-Agri Ctr  | Other Professional Fees  |
| Wallace State Community College | 13 | 170254 | 12 | 20 | 2012 | \$ | 1,278.45   | Hoar Program Management        | Fac Renew Storm 2011-Coliseum  | Other Professional Fees  |
| Wallace State Community College | 13 | 170254 | 12 | 20 | 2012 | \$ | 1,923.20   | Hoar Program Management        | Fac Renew Storm 2011-AVC       | Other Professional Fees  |
| Wallace State Community College | 13 | 170254 | 12 | 20 | 2012 | \$ | 5,810.13   | Hoar Program Management        | Fac Renew Storm 2011-Library   | Other Professional Fees  |
| Wallace State Community College | 13 | 170254 | 12 | 20 | 2012 | \$ | 6,355.41   | Hoar Program Management        | Fac Renew Storm 2011-Comp Sci  | Other Professional Fees  |
| Wallace State Community College | 13 | 170254 | 12 | 20 | 2012 | \$ | 6,797.53   | Hoar Program Management        | Fac Renew Storm 2011-Cosmetolo | Other Professional Fees  |
| Wallace State Community College | 13 | 170254 | 12 | 20 | 2012 | \$ | 9,814.98   | Hoar Program Management        | Fac Renew Storm 2011-TBH Act E | Other Professional Fees  |
| Wallace State Community College | 13 | 170254 | 12 | 20 | 2012 | \$ | 22,829.32  | Hoar Program Management        | Fac Renew Storm 2011-JCB       | Other Professional Fees  |
| Wallace State Community College | 13 | 170254 | 12 | 20 | 2012 | \$ | 63,104.03  | Hoar Program Management        | Life Sci Bldg                  | Other Professional Fees  |
| Wallace State Community College | 13 | 170254 | 12 | 20 | 2012 | \$ | 63,104.03  | Hoar Program Management        | Life Sci Bldg                  | Other Professional Fees  |
| Wallace State Community College | 13 | 170255 | 12 | 20 | 2012 | \$ | 5,856.16   | Huntsville Fastener            | Life Sci Bldg                  | Construction in Progress |
| Wallace State Community College | 13 | 170255 | 12 | 20 | 2012 | \$ | 5,856.16   | Huntsville Fastener            | Life Sci Bldg                  | Construction in Progress |
| Wallace State Community College | 13 | 170256 | 12 | 20 | 2012 | \$ | 5,081.00   | Hydro Technologies             | Brick Repair JCB               | Construction in Progress |
| Wallace State Community College | 13 | 170257 | 12 | 20 | 2012 | \$ | 74,538.05  | IMS Georgia Steel              | Life Sci Bldg                  | Construction in Progress |
| Wallace State Community College | 13 | 170257 | 12 | 20 | 2012 | \$ | 74,538.05  | IMS Georgia Steel              | Life Sci Bldg                  | Construction in Progress |
| Wallace State Community College | 13 | 170258 | 12 | 20 | 2012 | \$ | 1,592.57   | Inline Electric Supply         | Life Sci Bldg                  | Construction in Progress |
| Wallace State Community College | 13 | 170258 | 12 | 20 | 2012 | \$ | 1,592.57   | Inline Electric Supply         | Life Sci Bldg                  | Construction in Progress |
| Wallace State Community College | 13 | 170259 | 12 | 20 | 2012 | \$ | 588.36     | Interior/Exterior              | Life Sci Bldg                  | Construction in Progress |
| Wallace State Community College | 13 | 170259 | 12 | 20 | 2012 | \$ | 588.36     | Interior/Exterior              | Life Sci Bldg                  | Construction in Progress |
| Wallace State Community College | 13 | 170260 | 12 | 20 | 2012 | \$ | 88,862.00  | James M Pleasants Company, Inc | Life Sci Bldg                  | Construction in Progress |
| Wallace State Community College | 13 | 170260 | 12 | 20 | 2012 | \$ | 88,862.00  | James M Pleasants Company, Inc | Life Sci Bldg                  | Construction in Progress |
| Wallace State Community College | 13 | 170261 | 12 | 20 | 2012 | \$ | 798.00     | John Oatley Builders           | Jcb Interior                   | Construction in Progress |
| Wallace State Community College | 13 | 170262 | 12 | 20 | 2012 | \$ | 31,613.73  | KC Construction, Inc.          | Fac Renew Storm 2011-Library   | Construction in Progress |
| Wallace State Community College | 13 | 170263 | 12 | 20 | 2012 | \$ | 12,595.00  | Marjam Supply Company          | Jcb Interior                   | Construction in Progress |
| Wallace State Community College | 13 | 170264 | 12 | 20 | 2012 | \$ | 108,747.09 | Marlite, Inc.                  | Jcb Interior                   | Construction in Progress |
| Wallace State Community College | 13 | 170265 | 12 | 20 | 2012 | \$ | 7,584.51   | Mayer Electric Supply          | Life Sci Bldg                  | Construction in Progress |
| Wallace State Community College | 13 | 170265 | 12 | 20 | 2012 | \$ | 7,584.51   | Mayer Electric Supply          | Life Sci Bldg                  | Construction in Progress |
| Wallace State Community College | 13 | 170266 | 12 | 20 | 2012 | \$ | 125,608.65 | Nucor-Vulcraft Group           | Life Sci Bldg                  | Construction in Progress |
| Wallace State Community College | 13 | 170266 | 12 | 20 | 2012 | \$ | 125,608.65 | Nucor-Vulcraft Group           | Life Sci Bldg                  | Construction in Progress |
| Wallace State Community College | 13 | 170267 | 12 | 20 | 2012 | \$ | 121,162.58 | O'Neal Steel, Inc              | Life Sci Bldg                  | Construction in Progress |
| Wallace State Community College | 13 | 170267 | 12 | 20 | 2012 | \$ | 121,162.58 | O'Neal Steel, Inc              | Life Sci Bldg                  | Construction in Progress |
| Wallace State Community College | 13 | 170268 | 12 | 20 | 2012 | \$ | 115,276.69 | P&M Mechanical, Inc.           | Life Sci Bldg                  | Construction in Progress |
| Wallace State Community College | 13 | 170268 | 12 | 20 | 2012 | \$ | 115,276.69 | P&M Mechanical, Inc.           | Life Sci Bldg                  | Construction in Progress |
| Wallace State Community College | 13 | 170269 | 12 | 20 | 2012 | \$ | 553.52     | Ram Tool                       | Brick Repair JCB               | Construction in Progress |
| Wallace State Community College | 13 | 170269 | 12 | 20 | 2012 | \$ | 1,432.20   | Ram Tool                       | Life Sci Bldg                  | Construction in Progress |
| Wallace State Community College | 13 | 170269 | 12 | 20 | 2012 | \$ | 1,432.20   | Ram Tool                       | Life Sci Bldg                  | Construction in Progress |
| Wallace State Community College | 13 | 170270 | 12 | 20 | 2012 | \$ | 19,400.00  | Raney Truss                    | Fac Renew Storm 2011-Library   | Construction in Progress |
| Wallace State Community College | 13 | 170271 | 12 | 20 | 2012 | \$ | 284.50     | Ready Mix Usa                  | Brick Repair JCB               | Construction in Progress |
| Wallace State Community College | 13 | 170271 | 12 | 20 | 2012 | \$ | 6,249.60   | Ready Mix Usa                  | Life Sci Bldg                  | Construction in Progress |
| Wallace State Community College | 13 | 170271 | 12 | 20 | 2012 | \$ | 6,249.60   | Ready Mix Usa                  | Life Sci Bldg                  | Construction in Progress |
| Wallace State Community College | 13 | 170271 | 12 | 20 | 2012 | \$ | 53,503.25  | Ready Mix Usa                  | Life Sci Bldg                  | Construction in Progress |
| Wallace State Community College | 13 | 170271 | 12 | 20 | 2012 | \$ | 53,503.25  | Ready Mix Usa                  | Life Sci Bldg                  | Construction in Progress |
| Wallace State Community College | 13 | 170272 | 12 | 20 | 2012 | \$ | 4,248.50   | Sherman Industries, Inc        | Life Sci Bldg                  | Construction in Progress |
| Wallace State Community College | 13 | 170272 | 12 | 20 | 2012 | \$ | 4,248.50   | Sherman Industries, Inc        | Life Sci Bldg                  | Construction in Progress |
| Wallace State Community College | 13 | 170273 | 12 | 20 | 2012 | \$ | 1,089.90   | Sherwin Williams               | Jcb Interior                   | Construction in Progress |
| Wallace State Community College | 13 | 170274 | 12 | 20 | 2012 | \$ | 1,440.00   | Sigma Kappa Delta              | Sigma Kappa Delta Club         | Deposit Liabilities      |
| Wallace State Community College | 13 | 170274 | 12 | 20 | 2012 | \$ | 1,440.00   | Sigma Kappa Delta              | Sigma Kappa Delta Club         | Deposit Liabilities      |
| Wallace State Community College | 13 | 170275 | 12 | 20 | 2012 | \$ | 5,584.20   | SRS Roofing Supply             | Fac Renew Storm 2011-Library   | Construction in Progress |

|                                 |    |         |    |    |      |    |            |                                     |                              |                               |
|---------------------------------|----|---------|----|----|------|----|------------|-------------------------------------|------------------------------|-------------------------------|
| Wallace State Community College | 13 | 170276  | 12 | 20 | 2012 | \$ | 553,771.54 | Trane                               | Life Sci Bldg                | Construction in Progress      |
| Wallace State Community College | 13 | 170276  | 12 | 20 | 2012 | \$ | 553,771.54 | Trane                               | Life Sci Bldg                | Construction in Progress      |
| Wallace State Community College | 13 | 170277  | 12 | 20 | 2012 | \$ | 397.23     | Triangle Fastener Corp              | Brick Repair JCB             | Construction in Progress      |
| Wallace State Community College | 13 | 170278  | 12 | 20 | 2012 | \$ | 2,101.96   | V & W Supply Co., Inc.              | Life Sci Bldg                | Construction in Progress      |
| Wallace State Community College | 13 | 170278  | 12 | 20 | 2012 | \$ | 2,101.96   | V & W Supply Co., Inc.              | Life Sci Bldg                | Construction in Progress      |
| Wallace State Community College | 13 | 170279  | 12 | 20 | 2012 | \$ | 146,632.69 | Van Winkle & Co                     | Brick Repair JCB             | Construction in Progress      |
| Wallace State Community College | 13 | 170279  | 12 | 20 | 2012 | \$ | 311,033.24 | Van Winkle & Co                     | Jcb Interior                 | Construction in Progress      |
| Wallace State Community College | 13 | 170280  | 12 | 20 | 2012 | \$ | 1,725.00   | Vellano Bros.                       | Sewer Phase 1                | Improvements other than Bldgs |
| Wallace State Community College | 13 | 170281  | 12 | 20 | 2012 | \$ | 28,552.43  | Veterans Landscaping                | Life Sci Bldg                | Construction in Progress      |
| Wallace State Community College | 13 | 170281  | 12 | 20 | 2012 | \$ | 28,552.43  | Veterans Landscaping                | Life Sci Bldg                | Construction in Progress      |
| Wallace State Community College | 13 | 170281  | 12 | 20 | 2012 | \$ | 168,807.16 | Veterans Landscaping                | Life Sci Bldg                | Construction in Progress      |
| Wallace State Community College | 13 | 170281  | 12 | 20 | 2012 | \$ | 168,807.16 | Veterans Landscaping                | Life Sci Bldg                | Construction in Progress      |
| Wallace State Community College | 13 | 170282  | 12 | 20 | 2012 | \$ | 295.00     | Watts Wes, Inc.                     | Brick Repair JCB             | Construction in Progress      |
| Wallace State Community College | 13 | 170282  | 12 | 20 | 2012 | \$ | 58,793.00  | Watts Wes, Inc.                     | Life Sci Bldg                | Construction in Progress      |
| Wallace State Community College | 13 | 170282  | 12 | 20 | 2012 | \$ | 58,793.00  | Watts Wes, Inc.                     | Life Sci Bldg                | Construction in Progress      |
| Wallace State Community College | 13 | 170283  | 12 | 20 | 2012 | \$ | 14,838.00  | Wausau Tile Inc                     | Jcb Interior                 | Construction in Progress      |
| Wallace State Community College | 13 | 170284  | 12 | 20 | 2012 | \$ | 55,144.31  | Williams Blackstock Architects, P.C | Life Sci Bldg                | Engineering & Architectl Svcs |
| Wallace State Community College | 13 | 170284  | 12 | 20 | 2012 | \$ | 55,144.31  | Williams Blackstock Architects, P.C | Life Sci Bldg                | Engineering & Architectl Svcs |
| Wallace State Community College | 13 | 170285  | 12 | 20 | 2012 | \$ | 4,209.20   | WP Hickman Company                  | Fac Renew Storm 2011-Library | Construction in Progress      |
| Wallace State Community College | 13 | 20155   | 12 | 21 | 2012 | \$ | 37.67      | Cullman County Sales Tax            | General Operating Fund       | Discounts Earned              |
| Wallace State Community College | 13 | 20155   | 12 | 21 | 2012 | \$ | 1,733.71   | Cullman County Sales Tax            | General Operating Fund       | Sales Tax Payable             |
| WALLACE STATE COM COLLEGE       | 13 | Payroll | 12 | 21 | 2012 | \$ | 6,616.44   | SUSAN K BECK                        | PAYROLL                      | PAYROLL                       |
| WALLACE STATE COM COLLEGE       | 13 | Payroll | 12 | 21 | 2012 | \$ | 81.00      | SUSAN K BECK                        | PAYROLL                      | PAYROLL                       |
| WALLACE STATE COM COLLEGE       | 13 | Payroll | 12 | 21 | 2012 | \$ | 288.00     | LEVI DUSTIN BOLTON                  | PAYROLL                      | PAYROLL                       |
| WALLACE STATE COM COLLEGE       | 13 | Payroll | 12 | 21 | 2012 | \$ | 6,416.89   | JUNE L BROOKS                       | PAYROLL                      | PAYROLL                       |
| WALLACE STATE COM COLLEGE       | 13 | Payroll | 12 | 21 | 2012 | \$ | 221.88     | JUNE L BROOKS                       | PAYROLL                      | PAYROLL                       |
| WALLACE STATE COM COLLEGE       | 13 | Payroll | 12 | 21 | 2012 | \$ | 528.00     | KENNETH LAVAUGHN BUTTS              | PAYROLL                      | PAYROLL                       |
| WALLACE STATE COM COLLEGE       | 13 | Payroll | 12 | 21 | 2012 | \$ | 2,065.64   | EDWIN CALVERT                       | PAYROLL                      | PAYROLL                       |
| WALLACE STATE COM COLLEGE       | 13 | Payroll | 12 | 21 | 2012 | \$ | 1,359.44   | EDWIN CALVERT                       | PAYROLL                      | PAYROLL                       |
| WALLACE STATE COM COLLEGE       | 13 | Payroll | 12 | 21 | 2012 | \$ | 792.00     | TERRY W CARLISLE                    | PAYROLL                      | PAYROLL                       |
| WALLACE STATE COM COLLEGE       | 13 | Payroll | 12 | 21 | 2012 | \$ | 2,007.50   | TERRY W CARLISLE                    | PAYROLL                      | PAYROLL                       |
| WALLACE STATE COM COLLEGE       | 13 | Payroll | 12 | 21 | 2012 | \$ | 627.00     | SANDY H CHAPMAN                     | PAYROLL                      | PAYROLL                       |
| WALLACE STATE COM COLLEGE       | 13 | Payroll | 12 | 21 | 2012 | \$ | 54.00      | KIM M COLE                          | PAYROLL                      | PAYROLL                       |
| WALLACE STATE COM COLLEGE       | 13 | Payroll | 12 | 21 | 2012 | \$ | 19.32      | AGNES RENEE CORNELIUS               | PAYROLL                      | PAYROLL                       |
| WALLACE STATE COM COLLEGE       | 13 | Payroll | 12 | 21 | 2012 | \$ | 3,452.33   | AGNES RENEE CORNELIUS               | PAYROLL                      | PAYROLL                       |
| WALLACE STATE COM COLLEGE       | 13 | Payroll | 12 | 21 | 2012 | \$ | 1,907.50   | MYRLIE J DAVIS                      | PAYROLL                      | PAYROLL                       |
| WALLACE STATE COM COLLEGE       | 13 | Payroll | 12 | 21 | 2012 | \$ | 1,210.83   | LYNDA S DEAN                        | PAYROLL                      | PAYROLL                       |
| WALLACE STATE COM COLLEGE       | 13 | Payroll | 12 | 21 | 2012 | \$ | 1,169.98   | VALENTINA GOLOVKINA                 | PAYROLL                      | PAYROLL                       |
| WALLACE STATE COM COLLEGE       | 13 | Payroll | 12 | 21 | 2012 | \$ | 1,125.03   | NINA GOUCHTCHINA                    | PAYROLL                      | PAYROLL                       |
| WALLACE STATE COM COLLEGE       | 13 | Payroll | 12 | 21 | 2012 | \$ | 675.00     | DIANNA E GURLEY                     | PAYROLL                      | PAYROLL                       |
| WALLACE STATE COM COLLEGE       | 13 | Payroll | 12 | 21 | 2012 | \$ | 6,204.50   | JENNIE S GURLEY                     | PAYROLL                      | PAYROLL                       |
| WALLACE STATE COM COLLEGE       | 13 | Payroll | 12 | 21 | 2012 | \$ | 1,687.50   | CHANDA M GUTHERY                    | PAYROLL                      | PAYROLL                       |
| WALLACE STATE COM COLLEGE       | 13 | Payroll | 12 | 21 | 2012 | \$ | 3,080.50   | STEVEN A HAGA                       | PAYROLL                      | PAYROLL                       |
| WALLACE STATE COM COLLEGE       | 13 | Payroll | 12 | 21 | 2012 | \$ | 3,675.42   | SHARON Y HARRIS                     | PAYROLL                      | PAYROLL                       |
| WALLACE STATE COM COLLEGE       | 13 | Payroll | 12 | 21 | 2012 | \$ | 46.44      | SHARON Y HARRIS                     | PAYROLL                      | PAYROLL                       |
| WALLACE STATE COM COLLEGE       | 13 | Payroll | 12 | 21 | 2012 | \$ | 701.76     | TIMOTHY B HERRON                    | PAYROLL                      | PAYROLL                       |
| WALLACE STATE COM COLLEGE       | 13 | Payroll | 12 | 21 | 2012 | \$ | 1,149.66   | JUANITA HILL                        | PAYROLL                      | PAYROLL                       |
| WALLACE STATE COM COLLEGE       | 13 | Payroll | 12 | 21 | 2012 | \$ | 675.00     | STEVE M HOLCOMB                     | PAYROLL                      | PAYROLL                       |
| WALLACE STATE COM COLLEGE       | 13 | Payroll | 12 | 21 | 2012 | \$ | 4,285.00   | ROBERT W HOWELL                     | PAYROLL                      | PAYROLL                       |
| WALLACE STATE COM COLLEGE       | 13 | Payroll | 12 | 21 | 2012 | \$ | 261.36     | ROBERT W HOWELL                     | PAYROLL                      | PAYROLL                       |
| WALLACE STATE COM COLLEGE       | 13 | Payroll | 12 | 21 | 2012 | \$ | 2,422.06   | IMAN L HUMAIDEH                     | PAYROLL                      | PAYROLL                       |
| WALLACE STATE COM COLLEGE       | 13 | Payroll | 12 | 21 | 2012 | \$ | 1,188.00   | MICHAEL B JOHNSON                   | PAYROLL                      | PAYROLL                       |
| WALLACE STATE COM COLLEGE       | 13 | Payroll | 12 | 21 | 2012 | \$ | 200.00     | JAMES M JONES                       | PAYROLL                      | PAYROLL                       |
| WALLACE STATE COM COLLEGE       | 13 | Payroll | 12 | 21 | 2012 | \$ | 528.00     | JEFF S KILPATRICK                   | PAYROLL                      | PAYROLL                       |
| WALLACE STATE COM COLLEGE       | 13 | Payroll | 12 | 21 | 2012 | \$ | 1,260.00   | WILDA J KRETZSCHMAR                 | PAYROLL                      | PAYROLL                       |
| WALLACE STATE COM COLLEGE       | 13 | Payroll | 12 | 21 | 2012 | \$ | 81.25      | RICHARD WAYNE LAW                   | PAYROLL                      | PAYROLL                       |
| WALLACE STATE COM COLLEGE       | 13 | Payroll | 12 | 21 | 2012 | \$ | 487.50     | RICHARD WAYNE LAW                   | PAYROLL                      | PAYROLL                       |
| WALLACE STATE COM COLLEGE       | 13 | Payroll | 12 | 21 | 2012 | \$ | 103.20     | ROBBIN D LEETH                      | PAYROLL                      | PAYROLL                       |
| WALLACE STATE COM COLLEGE       | 13 | Payroll | 12 | 21 | 2012 | \$ | 3,452.33   | ROBBIN D LEETH                      | PAYROLL                      | PAYROLL                       |
| WALLACE STATE COM COLLEGE       | 13 | Payroll | 12 | 21 | 2012 | \$ | 1,100.00   | ROBBIN D LEETH                      | PAYROLL                      | PAYROLL                       |
| WALLACE STATE COM COLLEGE       | 13 | Payroll | 12 | 21 | 2012 | \$ | 1,215.58   | BETTY LOTT                          | PAYROLL                      | PAYROLL                       |
| WALLACE STATE COM COLLEGE       | 13 | Payroll | 12 | 21 | 2012 | \$ | 660.00     | MATTHEW TODD MAPLES                 | PAYROLL                      | PAYROLL                       |
| WALLACE STATE COM COLLEGE       | 13 | Payroll | 12 | 21 | 2012 | \$ | 190.31     | MATTHEW CORY MEYER                  | PAYROLL                      | PAYROLL                       |
| WALLACE STATE COM COLLEGE       | 13 | Payroll | 12 | 21 | 2012 | \$ | 792.00     | PAUL MATTHEW MINDA                  | PAYROLL                      | PAYROLL                       |
| WALLACE STATE COM COLLEGE       | 13 | Payroll | 12 | 21 | 2012 | \$ | 3,360.25   | RICHARD A NAIL                      | PAYROLL                      | PAYROLL                       |
| WALLACE STATE COM COLLEGE       | 13 | Payroll | 12 | 21 | 2012 | \$ | 140.00     | KELLI N NEAL                        | PAYROLL                      | PAYROLL                       |
| WALLACE STATE COM COLLEGE       | 13 | Payroll | 12 | 21 | 2012 | \$ | 1,624.83   | ROBERT AARON NICHOLS                | PAYROLL                      | PAYROLL                       |
| WALLACE STATE COM COLLEGE       | 13 | Payroll | 12 | 21 | 2012 | \$ | 390.89     | HULON J NUNN                        | PAYROLL                      | PAYROLL                       |
| WALLACE STATE COM COLLEGE       | 13 | Payroll | 12 | 21 | 2012 | \$ | 912.00     | ALLISON H RICE                      | PAYROLL                      | PAYROLL                       |
| WALLACE STATE COM COLLEGE       | 13 | Payroll | 12 | 21 | 2012 | \$ | 7.68       | WILLIAM M ROSE                      | PAYROLL                      | PAYROLL                       |
| WALLACE STATE COM COLLEGE       | 13 | Payroll | 12 | 21 | 2012 | \$ | 3,705.50   | WILLIAM M ROSE                      | PAYROLL                      | PAYROLL                       |
| WALLACE STATE COM COLLEGE       | 13 | Payroll | 12 | 21 | 2012 | \$ | 337.50     | JOHN M SACHS                        | PAYROLL                      | PAYROLL                       |
| WALLACE STATE COM COLLEGE       | 13 | Payroll | 12 | 21 | 2012 | \$ | 139.50     | TIMOTHY ADAM SELLERS                | PAYROLL                      | PAYROLL                       |
| WALLACE STATE COM COLLEGE       | 13 | Payroll | 12 | 21 | 2012 | \$ | 240.00     | TRAVIS SELLERS                      | PAYROLL                      | PAYROLL                       |
| WALLACE STATE COM COLLEGE       | 13 | Payroll | 12 | 21 | 2012 | \$ | 237.25     | JANET LANETTE SEXTON                | PAYROLL                      | PAYROLL                       |
| WALLACE STATE COM COLLEGE       | 13 | Payroll | 12 | 21 | 2012 | \$ | 730.00     | JANET LANETTE SEXTON                | PAYROLL                      | PAYROLL                       |
| WALLACE STATE COM COLLEGE       | 13 | Payroll | 12 | 21 | 2012 | \$ | 8.28       | TIMOTHY B SEXTON                    | PAYROLL                      | PAYROLL                       |

|                           |    |         |       |      |    |          |                          |         |         |
|---------------------------|----|---------|-------|------|----|----------|--------------------------|---------|---------|
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 3,229.42 | TIMOTHY B SEXTON         | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 140.00   | JAMES C SHAVERS          | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 1,919.75 | KENNITH LEE SMITH        | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 8,503.50 | PHILLIP RAY STUDDARD     | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 419.76   | PHILLIP RAY STUDDARD     | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 3,979.75 | JAMES A THOMPSON         | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 66.24    | JAMES A THOMPSON         | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 2,411.00 | JAMES L TOLBERT          | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 6,939.41 | RANDALL J TUCKER         | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 144.48   | RANDALL J TUCKER         | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 8,593.49 | RANDALL J TUCKER         | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 220.00   | NATHANIEL TIMOTHY TURNER | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 168.75   | COURTNEY LEIGH WALKER    | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 2,782.75 | COURTNEY LEIGH WALKER    | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 4,685.00 | ALINA C S ADAMS          | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 28.80    | ALINA C S ADAMS          | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 4,062.58 | DANA D ADAMS             | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 337.50   | DANA D ADAMS             | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 31.20    | DANA D ADAMS             | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 600.00   | TRACY S ADAMS            | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 450.00   | JASON L ADCOCK           | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 1,920.00 | LINDA L AKIN             | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 700.00   | AMANDA ALDANA            | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 4,507.42 | PENNY P ALDRIDGE         | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 228.00   | BETTY C ALEXANDER        | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 4,062.58 | CONNIE C ALLEN           | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 57.96    | CONNIE C ALLEN           | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 8,066.92 | LADONNA N ALLEN          | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 157.32   | LADONNA N ALLEN          | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 6,048.78 | SHARON P ALLEY           | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 26.88    | SHARON P ALLEY           | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 1,012.50 | JUDITH K ALLRED          | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 1,518.00 | ANDREA ALTMAN            | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 1,125.00 | PEGGY H AMBROSE          | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 675.00   | MELISSA PHILLIPS ARNOLD  | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 853.46   | MELISSA PHILLIPS ARNOLD  | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 14.40    | MELISSA PHILLIPS ARNOLD  | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 2,560.38 | MELISSA PHILLIPS ARNOLD  | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 6,304.50 | BARBARA P ATCHLEY        | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 594.36   | BARBARA P ATCHLEY        | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 3,757.42 | DONNA B ATTAWAY          | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 15.60    | DONNA B ATTAWAY          | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 6,120.44 | TERRY A AYERS            | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 337.50   | TERRY A AYERS            | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 61.20    | TERRY A AYERS            | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 7,409.89 | KENNETH PAUL BAILEY      | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 113.16   | KENNETH PAUL BAILEY      | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 4,285.00 | KRISTI WEBB CREEL BAIN   | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 88.00    | CHRISTY CRAWFORD BAKER   | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 3,824.33 | MECHELLE BAKER           | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 24.84    | MECHELLE BAKER           | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 2,782.75 | TANIA LOUISE BALLARD     | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 3,080.50 | VIRGINIA A BARBER        | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 8.28     | VIRGINIA A BARBER        | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 5,826.17 | MARY P BARNES            | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 132.48   | MARY P BARNES            | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 4,062.58 | KRYSTAL BEASLEY          | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 337.50   | KRYSTAL BEASLEY          | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 8.64     | KRYSTAL BEASLEY          | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 675.00   | STONEY M BEAVERS         | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 621.50   | LEIGH AN BELL            | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 337.50   | CARRIE LEE BENTLEY       | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 2,979.08 | CARRIE LEE BENTLEY       | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 11.25    | CARRIE LEE BENTLEY       | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 675.00   | SANDRA TERRY BENTLEY     | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 698.34   | JAMIE LYNN BLACKMON      | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 1,995.58 | JAMIE LYNN BLACKMON      | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 1,125.50 | FRANKEY A BLACKWOOD      | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 615.00   | PAMELA R BLEVINS         | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 1,964.00 | EMILY FULLLOVE BOAZ      | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 41.73    | RICHARD MARK BOLIN       | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 3,443.29 | RICHARD MARK BOLIN       | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 3,443.29 | RICHARD MARK BOLIN       | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 20.40    | RICHARD MARK BOLIN       | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 1,687.50 | RHONDA MAXWELL BOOTH     | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 5,331.58 | SIDNEY N BORDEN          | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 5,331.57 | SIDNEY N BORDEN          | PAYROLL | PAYROLL |

|                           |    |         |       |      |    |           |                           |         |         |
|---------------------------|----|---------|-------|------|----|-----------|---------------------------|---------|---------|
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 483.12    | SIDNEY N BORDEN           | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 22,252.80 | SIDNEY N BORDEN           | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 6,009.89  | JIMMY LANCE BOYD          | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 337.50    | JIMMY LANCE BOYD          | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 45.60     | JIMMY LANCE BOYD          | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 108.00    | JESSICA L BRACKEN         | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 3,824.33  | MARSHA K BRADFORD         | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 46.44     | MARSHA K BRADFORD         | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 711.75    | JUDYTHE G BRAND           | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 1,098.03  | JENNIFER PARKER BRANHAM   | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 292.58    | JENNIFER PARKER BRANHAM   | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 687.50    | BONNIE GAIL BRANNAN       | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 3,757.42  | RAMONICA SUSAN BREWER     | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 18.36     | RAMONICA SUSAN BREWER     | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 5,120.33  | CONNIE SUE BRIEHN         | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 55.20     | CONNIE SUE BRIEHN         | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 1,294.00  | ALDEN W BRINDLE           | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 528.00    | JOHN H BRISCOE            | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 900.00    | RAYMOND MICHAEL BRISCOE   | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 21.60     | BOBBY W BRITTON           | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 3,824.33  | BOBBY W BRITTON           | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 3,646.17  | BRANDON D BROOKS          | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 11.88     | BRANDON D BROOKS          | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 168.75    | ALODIE W BROWN            | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 190.00    | ELIZABETH DELL BROWN      | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 5,713.33  | STACEY H BRUNNER          | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 88.32     | STACEY H BRUNNER          | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 5,759.75  | KATHY L BUCKELEW          | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 337.50    | KATHY L BUCKELEW          | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 99.00     | KATHY L BUCKELEW          | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 1,912.19  | RONALD GLENN BURDETTE     | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 1,274.79  | RONALD GLENN BURDETTE     | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 1,149.75  | JEFFREY D BURGESS         | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 4,590.33  | STEPHEN DALE BURGETT      | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 175.44    | STEPHEN DALE BURGETT      | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 4,685.00  | RICKY L BURKS             | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 281.50    | RICKY L BURKS             | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 50.40     | RICKY L BURKS             | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 792.00    | SCOTT W BUTTS             | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 3,601.00  | JASON E BYNUM             | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 337.50    | JENNIFER B CALAHAN        | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 570.00    | JUDIE N CARDEN            | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 672.22    | KAYLA FAY CARDEN          | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 4,062.58  | MILDRED J CARROLL         | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 450.00    | MARK H CARTER             | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 3,229.42  | JOANN B CASTLES           | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 20.64     | JOANN B CASTLES           | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 675.00    | STANLEY H CHAFFIN         | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 1,284.00  | DEBORA A CHALKLEY         | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 900.00    | JUNE CHANDLER             | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 4,675.56  | LAURA CHAPMAN             | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 337.50    | CAROL D CHENAULT          | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 4,872.17  | SUHANA BENNY PRASAD CHIKA | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 2,120.33  | PATRICIA LEAH CIMAGLIA    | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 253.25    | CHRISTY C CLARK           | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 349.56    | NANETTE TALLEY CLARK      | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 2,038.42  | WENDY KREUTZ CLAYTON      | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 4,840.88  | THERESA JAYNE CLEM        | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 71.76     | THERESA JAYNE CLEM        | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 2,782.75  | JESSE C COBB              | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 2,708.50  | BEN C COBB JR             | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 4,527.33  | JONATHAN COLE             | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 3.60      | JONATHAN COLE             | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 3,646.17  | DONNA T CONN              | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 103.20    | DONNA T CONN              | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 500.00    | DONNA T CONN              | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 3,824.33  | JOYCE A CORDES            | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 71.28     | JOYCE A CORDES            | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 450.00    | MARK ANTHONY CORNELIUS    | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 562.50    | PAMELA B COUCH            | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 4,285.00  | LEIGH ANN COURINGTON      | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 28.80     | LEIGH ANN COURINGTON      | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 5,146.25  | MARTHA SUE COX            | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 281.50    | MARTHA SUE COX            | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 3,757.42  | KATHRYN S COY             | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 30.36     | KATHRYN S COY             | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 2,336.50  | MARY ANN CROSBY           | PAYROLL | PAYROLL |

|                           |    |         |       |      |    |           |                          |         |         |
|---------------------------|----|---------|-------|------|----|-----------|--------------------------|---------|---------|
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 5,426.17  | GLYNICE H CROW           | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 263.16    | GLYNICE H CROW           | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 4,275.43  | KENNETH C CROW           | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 3,839.83  | KENNETH C CROW           | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 5,916.67  | ANN H CULPEPPER          | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 144.48    | ANN H CULPEPPER          | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 2,112.92  | ASHLEY NICOLE DAME       | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 4,062.58  | RAMON A DANIEL           | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 337.50    | RAMON A DANIEL           | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 57.96     | RAMON A DANIEL           | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 5,416.77  | RANDY W DANIEL           | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 41.40     | RANDY W DANIEL           | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 3,080.50  | CHARLES A DAVIS          | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 8.28      | CHARLES A DAVIS          | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 6,416.89  | ROBERT S DAVIS JR        | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 206.40    | ROBERT S DAVIS JR        | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 108.00    | ROBERT S DAVIS JR        | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 671.00    | JUDSON E DAVIS           | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 1,069.00  | BOBBIE R DILLASHAW       | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 11,206.43 | CINDY L DORN             | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 1,162.50  | ANGELA P DOSS            | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 88.00     | PAMELA M DUDCHOCK        | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 6,120.44  | GENE PAUL DUDLEY JR      | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 124.20    | GENE PAUL DUDLEY JR      | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 11.25     | GENE PAUL DUDLEY JR      | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 2,485.17  | JENNIFER E DUNKLE        | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 337.50    | ROBERT C DURAND          | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 5,816.78  | BARBARA ALYN EBERT       | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 165.12    | BARBARA ALYN EBERT       | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 2,633.83  | JENNIFER DIAS EDDLEMAN   | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 1,278.00  | LIBBY A EDMONDSON        | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 1,149.75  | CHARLOTTE H EDWARDS      | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 8,911.75  | MELINDA C EDWARDS        | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 127.80    | MELINDA C EDWARDS        | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 51.60     | TERRY D EDWARDS          | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 3,675.42  | TERRY D EDWARDS          | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 396.00    | STEPHANIE CALVERT EISNER | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 87.50     | PERRIE RIGSBY ELROD      | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 672.22    | DAVID W ESKRIDGE         | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 900.00    | LIBERTY RAE EVANKO       | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 120.00    | JAMIE ARLENE FALLIN      | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 6,113.33  | DONNA J FARMER           | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 337.50    | DONNA J FARMER           | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 118.68    | DONNA J FARMER           | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 450.00    | MARANDA F FARMER         | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 2,410.75  | LISA M FARNSWORTH        | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 1,012.50  | ALYSSA K FAULKNER        | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 1,303.41  | SHARON S FERGUSON        | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 1,350.00  | ANNA GWEN FINCHER        | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 1,012.50  | JUDY COKER FINCHER       | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 7,193.75  | ALYCE M FLANIGAN         | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 61.20     | ALYCE M FLANIGAN         | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 4,367.92  | SABRINA CORLEY FLANIGAN  | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 33.48     | SABRINA CORLEY FLANIGAN  | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 437.50    | TILISA BALL FORTNER      | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 1,012.50  | LAYLA KAY FOSHEE         | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 647.00    | DELILAH E FOX            | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 4,568.42  | PATRICIA A FREEMAN       | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 41.28     | PHILLIP D FULENWIDER     | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 3,601.25  | PHILLIP D FULENWIDER     | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 672.22    | BRANDON W FUNK           | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 675.00    | KATHLEEN K FUQUA         | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 3,979.75  | TRACIE L FUQUA           | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 28.80     | TRACIE L FUQUA           | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 2,857.42  | MARK GAMBLE              | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 13.20     | MARK GAMBLE              | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 1,100.00  | MARK GAMBLE              | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 4,288.84  | RUSSELL L GANN           | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 3,857.03  | TAMMI W GATTIS           | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 14.04     | TAMMI W GATTIS           | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 8,475.17  | LISA J GERMAN            | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 184.92    | LISA J GERMAN            | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 3,229.00  | TERESA A GIBBS           | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 337.50    | SHARON D GILBERT         | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 4,497.61  | TRACY L GILBREATH        | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 5,713.33  | TAMMY RENAE GIPSON       | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 45.60     | TAMMY RENAE GIPSON       | PAYROLL | PAYROLL |

|                           |    |         |       |      |    |           |                           |         |         |
|---------------------------|----|---------|-------|------|----|-----------|---------------------------|---------|---------|
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 394.00    | HELEN P GLASSCOCK         | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 6,790.11  | MELANIE A GLASSCOCK       | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 107.64    | MELANIE A GLASSCOCK       | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 942.50    | TERESA ANN GLASSCOCK      | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 546.83    | NATALIE R GODWIN          | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 1,640.50  | NATALIE R GODWIN          | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 4,367.92  | TIMOTHY L GRACE           | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 24.84     | TIMOTHY L GRACE           | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 2,112.00  | ASHLEY CHRISTINA GRAVES   | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 6,450.08  | REBECCA ANN GRAVES        | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 75.60     | REBECCA ANN GRAVES        | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 675.00    | DREW GREEN                | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 1,012.50  | CAROL P GRIFFIN           | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 5,120.33  | CHERIL B GRIMMETT         | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 123.84    | CHERIL B GRIMMETT         | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 672.22    | TRACY OWEN GRINDROD       | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 594.00    | JENNIE MARIE GUTHERY      | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 4,972.00  | BRIAN T HALL              | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 2,857.42  | MARY T HALL               | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 4,673.25  | THEA D HALL               | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 73.80     | THEA D HALL               | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 8,079.67  | FRED HALSTEAD             | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 900.00    | FRED HALSTEAD             | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 975.36    | FRED HALSTEAD             | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 792.00    | JULIE ANN HANCOCK         | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 4,033.46  | MALINDA S HARBIN          | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 86.40     | MALINDA S HARBIN          | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 4,878.29  | MALINDA S HARBIN          | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 4,507.42  | GLYNDA D HARDIN           | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 237.60    | GLYNDA D HARDIN           | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 4,729.75  | TODD A HARDMAN            | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 48.60     | TODD A HARDMAN            | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 2,783.00  | ANTHONY R HARPER          | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 337.50    | KELLY M HARPER            | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 337.50    | WILLIAM ATHEL HARPER      | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 120.00    | SUSAN B HARRIS            | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 302.69    | DANIEL SCOTT HARVEY       | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 1,395.00  | GAYLYN L HAWKINS          | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 14,283.12 | VICKI P HAWSEY            | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 366.67    | VICKI P HAWSEY            | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 1,000.00  | VICKI P HAWSEY            | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 529.26    | VICKI P HAWSEY            | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 337.50    | APRIL C HAYS              | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 2,782.75  | JENIFER LYNN HAYS         | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 281.25    | TANYA R HAYS              | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 1,012.00  | SIEGLINDE A HEATHERLY     | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 539.75    | JENNIFER LANE HELTON      | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 570.00    | JENNIFER LANE HELTON      | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 3,757.42  | JENNIFER WYNN HEMPFLING   | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 26.40     | JENNIFER WYNN HEMPFLING   | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 4,533.50  | CAROLYN B HENDRIX         | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 98.04     | CAROLYN B HENDRIX         | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 6,616.44  | WILLIAM JOE HENDRIX       | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 126.96    | WILLIAM JOE HENDRIX       | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 750.00    | WILLIAM JOE HENDRIX       | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 41.25     | WILLIAM JOE HENDRIX       | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 14.40     | STEFANIE BABETTE HERFURTH | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 3,646.17  | STEFANIE BABETTE HERFURTH | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 675.00    | HANNA MARIE HICKS         | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 675.00    | JANICE I HILL             | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 7,630.33  | JENNIFER F HILL           | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 66.00     | JENNIFER F HILL           | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 5,153.72  | ANTHONY T HILLIARD        | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 1,614.71  | CRYSTAL C HINES           | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 20.64     | CRYSTAL C HINES           | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 1,614.71  | CRYSTAL C HINES           | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 15.84     | ELDRIDGE R HINSON         | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 3,080.50  | ELDRIDGE R HINSON         | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 8,475.17  | JIMMY W HODGES            | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 88.32     | JIMMY W HODGES            | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 22.50     | JIMMY W HODGES            | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 6,450.08  | KRISTEN J HOLMES          | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 50.40     | KRISTEN J HOLMES          | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 1,012.50  | STEPHEN DALE HOOD         | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 5,435.08  | DEBORAH S HOOVER          | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 364.32    | DEBORAH S HOOVER          | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 8,272.67  | JACQUELINE A HORTON       | PAYROLL | PAYROLL |

|                           |    |         |       |      |    |          |                          |         |         |
|---------------------------|----|---------|-------|------|----|----------|--------------------------|---------|---------|
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 2,559.58 | PATRICIA A HORTON        | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 3,535.00 | SHARON G HORTON          | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 19.80    | SHARON G HORTON          | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 54.00    | REGENIA E HOUSE          | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 1,052.64 | LAURA ELLEN HUCKABY      | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 396.00   | ANGELA DAWN HUDSON       | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 3,506.74 | MATTIE LYNN HUDSON       | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 3,973.25 | DARLENE R HUFF           | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 56.76    | DARLENE R HUFF           | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 337.50   | JOHN P HUGHES            | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 5,816.78 | LISA O HULLETT           | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 175.44   | LISA O HULLETT           | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 3,420.95 | TINA C HULSE             | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 19.32    | TINA C HULSE             | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 180.05   | TINA C HULSE             | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 337.50   | DAVID R HULSEY           | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 2,427.07 | MARY E HUNT              | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 675.00   | BRANDON S HYATT          | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 4,202.17 | BRENDA GAIL HYATT        | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 170.28   | BRENDA GAIL HYATT        | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 1,012.00 | KAREN L HYPHE            | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 3,749.50 | MARY HELEN INGRAM        | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 3,675.42 | MATTHEW O INGRAM         | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 7.68     | MATTHEW O INGRAM         | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 8,641.84 | BETH B JOHNSON           | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 138.00   | BETH B JOHNSON           | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 2,857.17 | BRENDA CAROL JOHNSON     | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 5.52     | KAREN D JOHNSON          | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 3,080.50 | KAREN D JOHNSON          | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 1,253.25 | KRYSTAL S JOHNSON        | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 132.00   | LARRY D JOHNSON          | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 826.50   | TRACI LEANN JOHNSON      | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 877.50   | BELINDA V JONES          | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 2,198.69 | CHRISTINA ANN JONES      | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 732.90   | CHRISTINA ANN JONES      | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 6,582.92 | KELLEY M JONES           | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 73.80    | KELLEY M JONES           | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 3,977.52 | KIMBERLEY D KAHLER       | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 792.00   | JACK H KELLER JR         | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 2,261.83 | MISTY D KENNEDY          | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 55.00    | MISTY D KENNEDY          | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 5,009.89 | JAIME R KILPATRICK       | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 21.60    | JAIME R KILPATRICK       | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 282.75   | TESS LACHELLE KIMBROUGH  | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 771.88   | ALICIA K KNIGHT          | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 731.25   | JILLIAN ALEXANDRA KNIGHT | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 1,209.50 | PAULA K KRETZSCHMAR      | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 988.00   | JOYCE E KRIGBAUM         | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 438.75   | AMANDA NICOLE LAMBERT    | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 2,559.58 | PEGGY S LAMBERT          | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 2,007.50 | ROGER D LANDERS          | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 8.64     | DANIEL LAUDERDALE        | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 4,047.25 | DANIEL LAUDERDALE        | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 3,617.83 | GAYLE L LEDBETTER        | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 14.40    | GAYLE L LEDBETTER        | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 6,790.11 | DONNA M LEE              | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 1,036.85 | JAMES A LEE              | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 337.50   | LINDA M LIPSEY           | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 2,708.25 | LINDA M LIPSEY           | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 2,261.83 | COURTNEY ERIN LONG       | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 4,202.17 | SARAH F LOVELL           | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 15.60    | SARAH F LOVELL           | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 3,636.82 | SANDRA J LUSK            | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 182.88   | SANDRA J LUSK            | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 6,454.56 | LAMBERT C MACKENTEPE     | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 2,559.58 | CYNTHIA J MADDOX         | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 4,196.17 | THERESA B MAHLER         | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 41.40    | THERESA B MAHLER         | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 590.75   | LAURA DIANA MAJERIK      | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 2,410.75 | LAURA DIANA MAJERIK      | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 2,484.92 | JENNIFER FLANIGAN MALCOM | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 6,113.33 | CYNTHIA B MALLARD        | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 337.50   | CYNTHIA B MALLARD        | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 93.84    | CYNTHIA B MALLARD        | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 11.25    | CYNTHIA B MALLARD        | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 5,268.56 | JAMES S MALONE           | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 30.24    | JAMES S MALONE           | PAYROLL | PAYROLL |

|                           |    |         |       |      |    |          |                          |         |         |
|---------------------------|----|---------|-------|------|----|----------|--------------------------|---------|---------|
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 5,435.08 | MARCELLA E MANNING       | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 685.80   | MARCELLA E MANNING       | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 6,450.08 | LARRY W MANORD           | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 324.72   | LARRY W MANORD           | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 1,012.50 | CATHY C MARSH            | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 450.00   | JACQUELINE R MARTY       | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 130.00   | JACQUELINE R MARTY       | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 522.00   | MARY G MARTY             | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 3,646.17 | CHRISTY SCHENAYE MAULDIN | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 337.50   | CHRISTY SCHENAYE MAULDIN | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 11.25    | CHRISTY SCHENAYE MAULDIN | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 5,455.50 | HARRIET W MAYO           | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 118.68   | HARRIET W MAYO           | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 1,155.66 | TIFFANY MORTON MCANNALLY | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 5,373.33 | DARLENE G MCCOMBS        | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 450.00   | JOHN P MCGRAW            | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 4,812.67 | TERRI J MCGRIFF-WALDROP  | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 75.60    | TERRI J MCGRIFF-WALDROP  | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 4,507.42 | CAROL D MCKELVEY         | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 139.32   | CAROL D MCKELVEY         | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 4,562.00 | GARY J MCMINN            | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 154.80   | GARY J MCMINN            | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 8,038.67 | JOHN HORACE MCMOY III    | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 4,047.25 | JENNIFER ANN MCREA       | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 9.72     | JENNIFER ANN MCREA       | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 374.00   | LAURA DENISE MCREA       | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 4,507.42 | ROSALYN R MEADOWS        | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 450.00   | ROSALYN R MEADOWS        | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 196.08   | ROSALYN R MEADOWS        | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 5,120.33 | JOHN DANIEL MEEKS JR     | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 7.02     | JOHN DANIEL MEEKS JR     | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 2,708.25 | BRETT D MESSERSMITH      | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 6,113.33 | ROBERT L METCALF         | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 170.28   | ROBERT L METCALF         | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 2,559.58 | KATHERINE MILLER         | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 1,775.60 | KEISHA S MILLER          | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 2,857.17 | JIMMY F MILLIGAN         | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 4,256.75 | JONATHAN W MINYARD       | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 22.08    | JONATHAN W MINYARD       | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 396.00   | SHARONDA LANE MISENHIMER | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 4,062.58 | KYLA SHEA MOBLEY         | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 31.32    | KYLA SHEA MOBLEY         | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 84.50    | MELANIE E MOLZOF         | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 6,454.56 | JANET E MONEY            | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 180.60   | JANET E MONEY            | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 5,940.58 | RANDY R MOON             | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 258.00   | RANDY R MOON             | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 192.00   | DELBA ANN MOORE          | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 2,931.17 | ELIZABETH H MOORE        | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 4,507.42 | JOAN S MOORE             | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 82.56    | JOAN S MOORE             | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 3,005.67 | RUSSELL E MOORE          | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 6,082.67 | STACEY MARIE MOORE       | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 337.50   | STACEY MARIE MOORE       | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 38.40    | STACEY MARIE MOORE       | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 1,005.00 | DORIS A MORGAN           | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 8,475.17 | JASON WESLEY MORGAN      | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 27.00    | JASON WESLEY MORGAN      | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 375.00   | ASHLEY NATASHA MORRIS    | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 1,012.50 | KAREN LYRENE MORRIS      | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 112.50   | DEBRA LEIGH MORRISON     | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 4,568.42 | MALINDA PASS MORTON      | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 41.40    | MALINDA PASS MORTON      | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 2,559.58 | SHIELA R MOSLEY          | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 5,759.75 | BILL MOSS                | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 435.60   | BILL MOSS                | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 1,992.34 | MARY L MOSS              | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 900.00   | SONJA T MOTZKUS          | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 253.25   | KENNETH LYNN MULLINS     | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 2,782.75 | PAMELA LYNNE MURFF       | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 337.50   | KAYE COCHRAN NAIL        | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 2,559.58 | NICHOLAS K NALL          | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 675.00   | TERRI G NARRELL          | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 4,345.08 | MARK A NEAL              | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 27.00    | MARK A NEAL              | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 255.56   | WILLIAM MARK NELSON      | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 6,454.56 | CYNTHIA M NEWMAN         | PAYROLL | PAYROLL |

|                           |    |         |       |      |    |          |                           |         |         |
|---------------------------|----|---------|-------|------|----|----------|---------------------------|---------|---------|
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 337.50   | ROBYN ANN NOBLE           | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 675.00   | TAYLOR PARKER NOVARA      | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 337.50   | KRISTINA K NYQUIST        | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 5,416.78 | KRISTINA K NYQUIST        | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 66.24    | KRISTINA K NYQUIST        | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 760.00   | DOROTHY HEILMANN O'BARA   | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 4,962.33 | CHRISTINE O'LEARY         | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 82.80    | CHRISTINE O'LEARY         | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 6,641.89 | SUSAN J O'REAR            | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 26.40    | SUSAN J O'REAR            | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 471.60   | RALPH E OAKS              | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 6,009.88 | TERRY S OWNBY             | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 1,833.33 | ARCHIE D PALMER           | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 675.00   | ROBERT MICHAEL PALYS      | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 2,485.17 | SHELIA GRAVEMAN PARKER    | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 2,484.92 | THADDEUS BRANDON PARKER   | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 3,535.00 | COURTNEY L PATTERSON      | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 675.00   | JUANITA PENN              | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 1,057.05 | MANDI T PERKINS           | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 900.00   | KAREN B PERRY             | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 1,012.50 | RAYMOND TRAVIS PIERCE     | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 2,708.50 | JANET L PILCHER           | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 672.22   | CHRISTEN LEANN PONTIUS    | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 928.25   | KELLY M POWELL            | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 2,559.58 | TERI S POWELL             | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 6,454.56 | DEE RETHA PREUITT         | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 675.00   | FAYE F PRUETT             | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 8,124.44 | BRENDA V PRUITT           | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 4,507.42 | RANDY D PUTMAN            | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 139.32   | RANDY D PUTMAN            | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 5,651.42 | RENEE M QUICK             | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 450.00   | RENEE M QUICK             | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 100.80   | RENEE M QUICK             | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 4,285.00 | SHANNON F QUICK           | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 28.80    | SHANNON F QUICK           | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 4,706.40 | SUSAN R QUICK             | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 103.20   | SUSAN R QUICK             | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 6,120.44 | WESLEY P RAKESTRAW        | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 49.20    | WESLEY P RAKESTRAW        | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 2,410.42 | KYLI ANN RASCO            | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 1,012.50 | SHARON B RAY              | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 7,234.89 | TERESA E RAY-CONNELL      | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 66.60    | TERESA E RAY-CONNELL      | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 6,604.50 | REBECCA L REEVES          | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 337.50   | REBECCA L REEVES          | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 279.00   | JOSHUA WAYNE REID         | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 675.00   | AMANDA TUCKER RICE        | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 1,368.00 | DONNIE M RICE             | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 337.50   | WHITNEY TODD RICE         | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 3,749.50 | WHITNEY TODD RICE         | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 7.20     | WHITNEY TODD RICE         | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 5,120.33 | TARA MICHELLE RICHARD     | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 5.76     | TARA MICHELLE RICHARD     | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 337.50   | PHARIS M RICHTER          | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 337.50   | JOHN W RICHTER III        | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 3,951.42 | TIFFANY STONE RICHTER     | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 4.32     | TIFFANY STONE RICHTER     | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 295.44   | SAMANTHA NICOLE RIDDLE    | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 810.00   | LORETTA HARPER RIGDON     | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 2,336.00 | MARISA NICOLE RING        | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 11.25    | MARISA NICOLE RING        | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 1,152.00 | JUDY L ROBERSON           | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 168.56   | MORGAN LEAANN ROBERTS     | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 4,853.33 | APRIL MOORE ROBERTSON     | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 4,916.67 | JAMES TYLER RODEN         | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 1,012.50 | HOWARD L RODGERS          | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 4,527.33 | MARTHA K ROPER            | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 5.04     | MARTHA K ROPER            | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 2,559.58 | CONNIE C ROQUEMORE        | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 741.00   | DANIEL J ROTH             | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 3,840.25 | ANNA LAUREN CANTRELL SALE | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 4.80     | ANNA LAUREN CANTRELL SALE | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 3,506.67 | MICHAEL SALERNO           | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 169.00   | MICHAEL SALERNO           | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 5.76     | MICHAEL SALERNO           | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 731.50   | ROBERT A SAPP JR          | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 450.00   | SUSAN SAPP                | PAYROLL | PAYROLL |

|                           |    |         |       |      |    |           |                        |         |         |
|---------------------------|----|---------|-------|------|----|-----------|------------------------|---------|---------|
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 253.25    | MARY W SCHLOSSER       | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 675.00    | ADAM T SCOTT           | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 672.22    | ADAM T SCOTT           | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 4,062.58  | ADRIAN P SCOTT         | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 675.00    | ADRIAN P SCOTT         | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 28.80     | ADRIAN P SCOTT         | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 264.00    | KELLIE D SCOTT         | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 1,350.00  | KENNETH E SEDLMAYR JR  | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 900.00    | LAURA DANIELLE SEGARS  | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 647.00    | JEFFREY B SELF         | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 1,433.17  | LEONARD B SEXTON JR    | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 630.00    | WILLIAM J SHARPTON     | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 900.00    | TANYA JANE SHEARER     | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 337.50    | JARROD E SHIELDS       | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 4,673.25  | KATHRYN P SIDES        | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 337.50    | KATHRYN P SIDES        | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 77.40     | KATHRYN P SIDES        | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 675.00    | STEVEN SIDES           | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 1,350.00  | VICTORIA SKELLEY       | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 3,979.75  | LAURA S SMALLWOOD      | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 14.40     | LAURA S SMALLWOOD      | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 4,285.00  | BRANDON E SMITH        | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 450.00    | BRANDON E SMITH        | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 35.64     | BRANDON E SMITH        | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 3,675.42  | CHERIE H SMITH         | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 24.84     | CHERIE H SMITH         | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 1,968.75  | CYNTHIA WHITE SMITH    | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 337.50    | JENNIFER JOHNSON SMITH | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 4,590.33  | JEREMY W SMITH         | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 25.20     | JEREMY W SMITH         | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 525.00    | JEREMY W SMITH         | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 7,535.67  | KARAN A SMITH          | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 443.52    | KARAN A SMITH          | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 85.25     | KARAN A SMITH          | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 5,759.75  | KELLY L SMITH          | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 113.16    | KELLY L SMITH          | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 337.50    | LISA J SMITH           | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 2,142.50  | LISA J SMITH           | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 28.08     | LISA J SMITH           | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 2,142.50  | LISA J SMITH           | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 2,112.92  | MEGAN DREW SMITH       | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 7,001.89  | SUSAN B SMITH          | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 337.50    | SUSAN B SMITH          | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 113.16    | SUSAN B SMITH          | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 10,169.60 | TOMESA E SMITH         | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 237.36    | TOMESA E SMITH         | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 4,590.33  | TRACY W SMITH          | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 82.80     | TRACY W SMITH          | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 731.50    | SHERRY M SMOTHERS      | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 711.75    | THERESA W SNODDY       | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 2,342.83  | WALLACE E SOWELL       | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 4,196.16  | DEBORAH K SPANN        | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 77.40     | DEBORAH K SPANN        | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 6,454.56  | MICHAEL G SPARKS       | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 337.50    | MICHAEL G SPARKS       | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 4,590.33  | DONNA K SPEEKER        | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 225.00    | DONNA K SPEEKER        | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 285.12    | DONNA K SPEEKER        | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 8,649.00  | LINDA S SPERLING       | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 546.48    | LINDA S SPERLING       | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 5,268.55  | BARRY JACOB SPITZER    | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 19.20     | BARRY JACOB SPITZER    | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 2,857.17  | RONALD M STALLINGS     | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 4,907.42  | DONNA S STANLEY        | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 107.64    | DONNA S STANLEY        | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 2,931.58  | SUSAN B STEPHENS       | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 440.00    | TEDDIE VENSON STOKES   | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 2,182.00  | JILL E STRICKLAND      | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 1,168.87  | SHELVA D STRINGER      | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 1,120.00  | LARRY D SULLINS        | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 984.50    | LAUREN C TANCOCK       | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 3,535.00  | LISA M TARVIN          | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 10.80     | LISA M TARVIN          | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 2,559.58  | KATHY DELANE TAYLOR    | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 8,272.67  | PAUL D TAYLOR          | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 120.60    | PAUL D TAYLOR          | PAYROLL | PAYROLL |
| WALLACE STATE COM COLLEGE | 13 | Payroll | 12 21 | 2012 | \$ | 2,754.63  | RALPH B TENISON        | PAYROLL | PAYROLL |

|                                 |    |         |       |      |      |          |                           |                             |                        |                                    |
|---------------------------------|----|---------|-------|------|------|----------|---------------------------|-----------------------------|------------------------|------------------------------------|
| WALLACE STATE COM COLLEGE       | 13 | Payroll | 12 21 | 2012 | \$   | 57.60    | RALPH B TENISON           | PAYROLL                     | PAYROLL                |                                    |
| WALLACE STATE COM COLLEGE       | 13 | Payroll | 12 21 | 2012 | \$   | 688.66   | RALPH B TENISON           | PAYROLL                     | PAYROLL                |                                    |
| WALLACE STATE COM COLLEGE       | 13 | Payroll | 12 21 | 2012 | \$   | 52.50    | RALPH B TENISON           | PAYROLL                     | PAYROLL                |                                    |
| WALLACE STATE COM COLLEGE       | 13 | Payroll | 12 21 | 2012 | \$   | 3,443.29 | RALPH B TENISON           | PAYROLL                     | PAYROLL                |                                    |
| WALLACE STATE COM COLLEGE       | 13 | Payroll | 12 21 | 2012 | \$   | 337.50   | COLETTA RENE TERRY        | PAYROLL                     | PAYROLL                |                                    |
| WALLACE STATE COM COLLEGE       | 13 | Payroll | 12 21 | 2012 | \$   | 1,012.50 | DONALD THOMPSON           | PAYROLL                     | PAYROLL                |                                    |
| WALLACE STATE COM COLLEGE       | 13 | Payroll | 12 21 | 2012 | \$   | 3,303.42 | MARY P THORNTON           | PAYROLL                     | PAYROLL                |                                    |
| WALLACE STATE COM COLLEGE       | 13 | Payroll | 12 21 | 2012 | \$   | 2.16     | MARY P THORNTON           | PAYROLL                     | PAYROLL                |                                    |
| WALLACE STATE COM COLLEGE       | 13 | Payroll | 12 21 | 2012 | \$   | 750.00   | JULIE C THRASHER          | PAYROLL                     | PAYROLL                |                                    |
| WALLACE STATE COM COLLEGE       | 13 | Payroll | 12 21 | 2012 | \$   | 2,931.58 | JAMES W TIDWELL JR        | PAYROLL                     | PAYROLL                |                                    |
| WALLACE STATE COM COLLEGE       | 13 | Payroll | 12 21 | 2012 | \$   | 3,873.92 | EVELYN G TIMMONS          | PAYROLL                     | PAYROLL                |                                    |
| WALLACE STATE COM COLLEGE       | 13 | Payroll | 12 21 | 2012 | \$   | 56.76    | EVELYN G TIMMONS          | PAYROLL                     | PAYROLL                |                                    |
| WALLACE STATE COM COLLEGE       | 13 | Payroll | 12 21 | 2012 | \$   | 171.00   | WILLIAM G TROUTMAN        | PAYROLL                     | PAYROLL                |                                    |
| WALLACE STATE COM COLLEGE       | 13 | Payroll | 12 21 | 2012 | \$   | 99.00    | GREGORY DEAN TURLEY       | PAYROLL                     | PAYROLL                |                                    |
| WALLACE STATE COM COLLEGE       | 13 | Payroll | 12 21 | 2012 | \$   | 440.00   | LATASHIA MARIA TURNER     | PAYROLL                     | PAYROLL                |                                    |
| WALLACE STATE COM COLLEGE       | 13 | Payroll | 12 21 | 2012 | \$   | 2,410.76 | KIMBERLY DAWN TWITTY      | PAYROLL                     | PAYROLL                |                                    |
| WALLACE STATE COM COLLEGE       | 13 | Payroll | 12 21 | 2012 | \$   | 5,675.67 | CHRISTOPHER VILLA         | PAYROLL                     | PAYROLL                |                                    |
| WALLACE STATE COM COLLEGE       | 13 | Payroll | 12 21 | 2012 | \$   | 33.48    | CHRISTOPHER VILLA         | PAYROLL                     | PAYROLL                |                                    |
| WALLACE STATE COM COLLEGE       | 13 | Payroll | 12 21 | 2012 | \$   | 985.50   | KATHY O WADDELL           | PAYROLL                     | PAYROLL                |                                    |
| WALLACE STATE COM COLLEGE       | 13 | Payroll | 12 21 | 2012 | \$   | 675.00   | JACKIE V WADE             | PAYROLL                     | PAYROLL                |                                    |
| WALLACE STATE COM COLLEGE       | 13 | Payroll | 12 21 | 2012 | \$   | 5,120.33 | KAREN EVANS WALTON        | PAYROLL                     | PAYROLL                |                                    |
| WALLACE STATE COM COLLEGE       | 13 | Payroll | 12 21 | 2012 | \$   | 20.52    | KAREN EVANS WALTON        | PAYROLL                     | PAYROLL                |                                    |
| WALLACE STATE COM COLLEGE       | 13 | Payroll | 12 21 | 2012 | \$   | 34.80    | ROBERT LEE WALTON         | PAYROLL                     | PAYROLL                |                                    |
| WALLACE STATE COM COLLEGE       | 13 | Payroll | 12 21 | 2012 | \$   | 6,197.11 | ROBERT LEE WALTON         | PAYROLL                     | PAYROLL                |                                    |
| WALLACE STATE COM COLLEGE       | 13 | Payroll | 12 21 | 2012 | \$   | 675.00   | ROBERT LEE WALTON         | PAYROLL                     | PAYROLL                |                                    |
| WALLACE STATE COM COLLEGE       | 13 | Payroll | 12 21 | 2012 | \$   | 3,395.50 | SALLY C WARREN            | PAYROLL                     | PAYROLL                |                                    |
| WALLACE STATE COM COLLEGE       | 13 | Payroll | 12 21 | 2012 | \$   | 337.50   | SALLY C WARREN            | PAYROLL                     | PAYROLL                |                                    |
| WALLACE STATE COM COLLEGE       | 13 | Payroll | 12 21 | 2012 | \$   | 0.96     | SALLY C WARREN            | PAYROLL                     | PAYROLL                |                                    |
| WALLACE STATE COM COLLEGE       | 13 | Payroll | 12 21 | 2012 | \$   | 2,633.83 | WILLIAM W WEAVER          | PAYROLL                     | PAYROLL                |                                    |
| WALLACE STATE COM COLLEGE       | 13 | Payroll | 12 21 | 2012 | \$   | 6,009.89 | JULIA J WELCH             | PAYROLL                     | PAYROLL                |                                    |
| WALLACE STATE COM COLLEGE       | 13 | Payroll | 12 21 | 2012 | \$   | 139.32   | JULIA J WELCH             | PAYROLL                     | PAYROLL                |                                    |
| WALLACE STATE COM COLLEGE       | 13 | Payroll | 12 21 | 2012 | \$   | 2,856.36 | SHELIA A WELCH            | PAYROLL                     | PAYROLL                |                                    |
| WALLACE STATE COM COLLEGE       | 13 | Payroll | 12 21 | 2012 | \$   | 4,419.17 | LINDA H WESLEY            | PAYROLL                     | PAYROLL                |                                    |
| WALLACE STATE COM COLLEGE       | 13 | Payroll | 12 21 | 2012 | \$   | 102.96   | LINDA H WESLEY            | PAYROLL                     | PAYROLL                |                                    |
| WALLACE STATE COM COLLEGE       | 13 | Payroll | 12 21 | 2012 | \$   | 82.50    | RUSSELL L WHISENANT       | PAYROLL                     | PAYROLL                |                                    |
| WALLACE STATE COM COLLEGE       | 13 | Payroll | 12 21 | 2012 | \$   | 600.00   | AMY LOUISE WHITE          | PAYROLL                     | PAYROLL                |                                    |
| WALLACE STATE COM COLLEGE       | 13 | Payroll | 12 21 | 2012 | \$   | 337.50   | TRENTON S WHITE           | PAYROLL                     | PAYROLL                |                                    |
| WALLACE STATE COM COLLEGE       | 13 | Payroll | 12 21 | 2012 | \$   | 4,196.67 | VIRGINIA P WHITE          | PAYROLL                     | PAYROLL                |                                    |
| WALLACE STATE COM COLLEGE       | 13 | Payroll | 12 21 | 2012 | \$   | 110.88   | VIRGINIA P WHITE          | PAYROLL                     | PAYROLL                |                                    |
| WALLACE STATE COM COLLEGE       | 13 | Payroll | 12 21 | 2012 | \$   | 1,121.00 | TRACY D WHITT             | PAYROLL                     | PAYROLL                |                                    |
| WALLACE STATE COM COLLEGE       | 13 | Payroll | 12 21 | 2012 | \$   | 2,559.33 | CHRISTINE B WIGGINS       | PAYROLL                     | PAYROLL                |                                    |
| WALLACE STATE COM COLLEGE       | 13 | Payroll | 12 21 | 2012 | \$   | 5,047.00 | JONATHAN G WILBANKS       | PAYROLL                     | PAYROLL                |                                    |
| WALLACE STATE COM COLLEGE       | 13 | Payroll | 12 21 | 2012 | \$   | 39.60    | JONATHAN G WILBANKS       | PAYROLL                     | PAYROLL                |                                    |
| WALLACE STATE COM COLLEGE       | 13 | Payroll | 12 21 | 2012 | \$   | 6,120.44 | ROSEY DIANE WILHITE       | PAYROLL                     | PAYROLL                |                                    |
| WALLACE STATE COM COLLEGE       | 13 | Payroll | 12 21 | 2012 | \$   | 42.12    | ROSEY DIANE WILHITE       | PAYROLL                     | PAYROLL                |                                    |
| WALLACE STATE COM COLLEGE       | 13 | Payroll | 12 21 | 2012 | \$   | 4,972.00 | BETH LINDSEY WILLIAMS     | PAYROLL                     | PAYROLL                |                                    |
| WALLACE STATE COM COLLEGE       | 13 | Payroll | 12 21 | 2012 | \$   | 450.00   | BETH LINDSEY WILLIAMS     | PAYROLL                     | PAYROLL                |                                    |
| WALLACE STATE COM COLLEGE       | 13 | Payroll | 12 21 | 2012 | \$   | 15.12    | BETH LINDSEY WILLIAMS     | PAYROLL                     | PAYROLL                |                                    |
| WALLACE STATE COM COLLEGE       | 13 | Payroll | 12 21 | 2012 | \$   | 2,857.42 | LINDA J WILLIAMS          | PAYROLL                     | PAYROLL                |                                    |
| WALLACE STATE COM COLLEGE       | 13 | Payroll | 12 21 | 2012 | \$   | 7.68     | MARK B WILLIAMS           | PAYROLL                     | PAYROLL                |                                    |
| WALLACE STATE COM COLLEGE       | 13 | Payroll | 12 21 | 2012 | \$   | 4,047.25 | MARK B WILLIAMS           | PAYROLL                     | PAYROLL                |                                    |
| WALLACE STATE COM COLLEGE       | 13 | Payroll | 12 21 | 2012 | \$   | 1,012.50 | MORRIS LYNN WILLIAMS      | PAYROLL                     | PAYROLL                |                                    |
| WALLACE STATE COM COLLEGE       | 13 | Payroll | 12 21 | 2012 | \$   | 246.50   | PHILLANDRIA S WILLIAMS    | PAYROLL                     | PAYROLL                |                                    |
| WALLACE STATE COM COLLEGE       | 13 | Payroll | 12 21 | 2012 | \$   | 5,230.89 | ALETTA COLEMAN WILLIAMSON | PAYROLL                     | PAYROLL                |                                    |
| WALLACE STATE COM COLLEGE       | 13 | Payroll | 12 21 | 2012 | \$   | 19.20    | ALETTA COLEMAN WILLIAMSON | PAYROLL                     | PAYROLL                |                                    |
| WALLACE STATE COM COLLEGE       | 13 | Payroll | 12 21 | 2012 | \$   | 562.50   | TIM COMER WILLOUGHBY      | PAYROLL                     | PAYROLL                |                                    |
| WALLACE STATE COM COLLEGE       | 13 | Payroll | 12 21 | 2012 | \$   | 4,605.01 | DONNY WAYNE WILSON        | PAYROLL                     | PAYROLL                |                                    |
| WALLACE STATE COM COLLEGE       | 13 | Payroll | 12 21 | 2012 | \$   | 269.28   | DONNY WAYNE WILSON        | PAYROLL                     | PAYROLL                |                                    |
| WALLACE STATE COM COLLEGE       | 13 | Payroll | 12 21 | 2012 | \$   | 1,151.25 | DONNY WAYNE WILSON        | PAYROLL                     | PAYROLL                |                                    |
| WALLACE STATE COM COLLEGE       | 13 | Payroll | 12 21 | 2012 | \$   | 3,824.67 | JUDY D WOOD               | PAYROLL                     | PAYROLL                |                                    |
| WALLACE STATE COM COLLEGE       | 13 | Payroll | 12 21 | 2012 | \$   | 371.25   | KAREN YOUNG YARNS         | PAYROLL                     | PAYROLL                |                                    |
| WALLACE STATE COM COLLEGE       | 13 | Payroll | 12 21 | 2012 | \$   | 4,535.75 | DAN B YORK                | PAYROLL                     | PAYROLL                |                                    |
| WALLACE STATE COM COLLEGE       | 13 | Payroll | 12 21 | 2012 | \$   | 142.56   | DAN B YORK                | PAYROLL                     | PAYROLL                |                                    |
| WALLACE STATE COM COLLEGE       | 13 | Payroll | 12 21 | 2012 | \$   | 6,131.25 | JUDY A YORK               | PAYROLL                     | PAYROLL                |                                    |
| WALLACE STATE COM COLLEGE       | 13 | Payroll | 12 21 | 2012 | \$   | 180.60   | JUDY A YORK               | PAYROLL                     | PAYROLL                |                                    |
| WALLACE STATE COM COLLEGE       | 13 | Payroll | 12 21 | 2012 | \$   | 2,336.00 | LANCE T YOSHIOKA          | PAYROLL                     | PAYROLL                |                                    |
| WALLACE STATE COM COLLEGE       | 13 | Payroll | 12 21 | 2012 | \$   | 3,080.50 | DEBRA E YOUNG             | PAYROLL                     | PAYROLL                |                                    |
| WALLACE STATE COM COLLEGE       | 13 | Payroll | 12 21 | 2012 | \$   | 3.60     | DEBRA E YOUNG             | PAYROLL                     | PAYROLL                |                                    |
| WALLACE STATE COM COLLEGE       | 13 | Payroll | 12 21 | 2012 | \$   | 12.60    | JAN L YOUNG               | PAYROLL                     | PAYROLL                |                                    |
| WALLACE STATE COM COLLEGE       | 13 | Payroll | 12 21 | 2012 | \$   | 918.85   | JAN L YOUNG               | PAYROLL                     | PAYROLL                |                                    |
| WALLACE STATE COM COLLEGE       | 13 | Payroll | 12 21 | 2012 | \$   | 2,756.56 | JAN L YOUNG               | PAYROLL                     | PAYROLL                |                                    |
| WALLACE STATE COM COLLEGE       | 13 | Payroll | 12 21 | 2012 | \$   | 337.50   | STACEY B ZIEGENBEIN       | PAYROLL                     | PAYROLL                |                                    |
| WALLACE STATE COM COLLEGE       | 13 | Payroll | 12 30 | 2012 | \$   | 414.38   | CYNTHIA PORTER BARTLETT   | PAYROLL                     | PAYROLL                |                                    |
| Wallace State Community College | 13 | 170286  | 1     | 3    | 2013 | \$       | 87.07                     | Accredited Lock Supply      | General Operating Fund | Materials and Supplies             |
| Wallace State Community College | 13 | 170286  | 1     | 3    | 2013 | \$       | 87.07                     | Accredited Lock Supply      | General Operating Fund | Materials and Supplies             |
| Wallace State Community College | 13 | 170287  | 1     | 3    | 2013 | \$       | 3,476.54                  | Acton Mobile Industries     | Temp Facility          | Rent - Equipment                   |
| Wallace State Community College | 13 | 170288  | 1     | 3    | 2013 | \$       | 7,162.62                  | Alabama Department of Labor | General Operating Fund | State Unemploy Insurance Comp-SUIC |

|                                 |    |        |   |   |      |    |           |                                 |                                 |                                    |
|---------------------------------|----|--------|---|---|------|----|-----------|---------------------------------|---------------------------------|------------------------------------|
| Wallace State Community College | 13 | 170289 | 1 | 3 | 2013 | \$ | 1,200.00  | Alabama Technology Network      | Serta                           | Books                              |
| Wallace State Community College | 13 | 170289 | 1 | 3 | 2013 | \$ | 1,200.00  | Alabama Technology Network      | Serta                           | Books                              |
| Wallace State Community College | 13 | 170289 | 1 | 3 | 2013 | \$ | 1,200.00  | Alabama Technology Network      | Yutaka                          | Books                              |
| Wallace State Community College | 13 | 170289 | 1 | 3 | 2013 | \$ | 1,200.00  | Alabama Technology Network      | Yutaka                          | Books                              |
| Wallace State Community College | 13 | 170290 | 1 | 3 | 2013 | \$ | 62.16     | Allen, Ladonna N.               | General Operating Fund          | In State-Mileage                   |
| Wallace State Community College | 13 | 170290 | 1 | 3 | 2013 | \$ | 88.00     | Allen, Ladonna N.               | General Operating Fund          | Out-of-State-Other Travel Expenses |
| Wallace State Community College | 13 | 170290 | 1 | 3 | 2013 | \$ | 319.60    | Allen, Ladonna N.               | General Operating Fund          | Out-of-State-Commercl Trans        |
| Wallace State Community College | 13 | 170290 | 1 | 3 | 2013 | \$ | 571.94    | Allen, Ladonna N.               | General Operating Fund          | Out-of-State-Subsist & Lodging     |
| Wallace State Community College | 13 | 170291 | 1 | 3 | 2013 | \$ | 179.98    | AutoZone, Inc.                  | General Operating Fund          | Materials and Supplies             |
| Wallace State Community College | 13 | 170291 | 1 | 3 | 2013 | \$ | 179.98    | AutoZone, Inc.                  | General Operating Fund          | Materials and Supplies             |
| Wallace State Community College | 13 | 170292 | 1 | 3 | 2013 | \$ | 816.20    | B & D Electric Motor Co         | Facility Renewal                | Materials and Supplies             |
| Wallace State Community College | 13 | 170292 | 1 | 3 | 2013 | \$ | 816.20    | B & D Electric Motor Co         | Facility Renewal                | Materials and Supplies             |
| Wallace State Community College | 13 | 170295 | 1 | 3 | 2013 | \$ | 225.36    | CDW Government Inc              | Auxiliary-Bookstore             | Purchases for Re-Sale              |
| Wallace State Community College | 13 | 170295 | 1 | 3 | 2013 | \$ | 1,378.82  | CDW Government Inc              | Auxiliary-Bookstore             | Purchases for Re-Sale              |
| Wallace State Community College | 13 | 170295 | 1 | 3 | 2013 | \$ | 2,814.49  | CDW Government Inc              | Auxiliary-Bookstore             | Purchases for Re-Sale              |
| Wallace State Community College | 13 | 170296 | 1 | 3 | 2013 | \$ | 905.00    | Chaney Electronics              | Auxiliary-Bookstore             | Purchases for Re-Sale              |
| Wallace State Community College | 13 | 170298 | 1 | 3 | 2013 | \$ | 4,028.00  | Coyote Point Systems, Inc.      | General Operating Fund          | Technology-Non Capital             |
| Wallace State Community College | 13 | 170299 | 1 | 3 | 2013 | \$ | 7,500.00  | Cullman Lift Specialty          | Voc Ed Curriculum Federal 12-13 | Furniture & Equip \$25,000 or Less |
| Wallace State Community College | 13 | 170299 | 1 | 3 | 2013 | \$ | 7,500.00  | Cullman Lift Specialty          | Voc Ed Curriculum Federal 12-13 | Furniture & Equip \$25,000 or Less |
| Wallace State Community College | 13 | 170301 | 1 | 3 | 2013 | \$ | 58.89     | Dell                            | Auxiliary-Bookstore             | Purchases for Re-Sale              |
| Wallace State Community College | 13 | 170301 | 1 | 3 | 2013 | \$ | 68.36     | Dell                            | Auxiliary-Bookstore             | Purchases for Re-Sale              |
| Wallace State Community College | 13 | 170301 | 1 | 3 | 2013 | \$ | 565.19    | Dell                            | Auxiliary-Bookstore             | Purchases for Re-Sale              |
| Wallace State Community College | 13 | 170302 | 1 | 3 | 2013 | \$ | 1,824.90  | EMC Publishing                  | Auxiliary-Bookstore             | Purchases for Re-Sale              |
| Wallace State Community College | 13 | 170303 | 1 | 3 | 2013 | \$ | 49.95     | German, Lisa J.                 | General Operating Fund          | In State-Mileage                   |
| Wallace State Community College | 13 | 170303 | 1 | 3 | 2013 | \$ | 66.00     | German, Lisa J.                 | General Operating Fund          | Out-of-State-Other Travel Expenses |
| Wallace State Community College | 13 | 170303 | 1 | 3 | 2013 | \$ | 345.60    | German, Lisa J.                 | General Operating Fund          | Out-of-State-Commercl Trans        |
| Wallace State Community College | 13 | 170303 | 1 | 3 | 2013 | \$ | 717.94    | German, Lisa J.                 | General Operating Fund          | Out-of-State-Subsist & Lodging     |
| Wallace State Community College | 13 | 170304 | 1 | 3 | 2013 | \$ | 2,692.56  | Graybar                         | Facility Renewal                | Materials and Supplies             |
| Wallace State Community College | 13 | 170304 | 1 | 3 | 2013 | \$ | 2,692.56  | Graybar                         | Facility Renewal                | Materials and Supplies             |
| Wallace State Community College | 13 | 170305 | 1 | 3 | 2013 | \$ | 109.89    | Hawsey, Vicki                   | General Operating Fund          | In State-Mileage                   |
| Wallace State Community College | 13 | 170305 | 1 | 3 | 2013 | \$ | 150.00    | Hawsey, Vicki                   | General Operating Fund          | In State-Ovrnrite Per diem         |
| Wallace State Community College | 13 | 170305 | 1 | 3 | 2013 | \$ | 155.40    | Hawsey, Vicki                   | General Operating Fund          | In State-Mileage                   |
| Wallace State Community College | 13 | 170305 | 1 | 3 | 2013 | \$ | 156.00    | Hawsey, Vicki                   | General Operating Fund          | Out-of-State-Other Travel Expenses |
| Wallace State Community College | 13 | 170305 | 1 | 3 | 2013 | \$ | 351.20    | Hawsey, Vicki                   | General Operating Fund          | Out-of-State-Commercl Trans        |
| Wallace State Community College | 13 | 170305 | 1 | 3 | 2013 | \$ | 406.79    | Hawsey, Vicki                   | General Operating Fund          | Out-of-State-Subsist & Lodging     |
| Wallace State Community College | 13 | 170306 | 1 | 3 | 2013 | \$ | 351.00    | Hearlily                        | Auxiliary-Bookstore             | Purchases for Re-Sale              |
| Wallace State Community College | 13 | 170307 | 1 | 3 | 2013 | \$ | 10,291.85 | Insurance Office of America     | General Operating Fund          | Insurance & Bonding                |
| Wallace State Community College | 13 | 170308 | 1 | 3 | 2013 | \$ | 20.06     | J.A. Majors                     | Auxiliary-Bookstore             | Purchases for Re-Sale              |
| Wallace State Community College | 13 | 170308 | 1 | 3 | 2013 | \$ | 253.95    | J.A. Majors                     | Auxiliary-Bookstore             | Purchases for Re-Sale              |
| Wallace State Community College | 13 | 170308 | 1 | 3 | 2013 | \$ | 1,424.80  | J.A. Majors                     | Auxiliary-Bookstore             | Purchases for Re-Sale              |
| Wallace State Community College | 13 | 170308 | 1 | 3 | 2013 | \$ | 3,744.70  | J.A. Majors                     | Auxiliary-Bookstore             | Purchases for Re-Sale              |
| Wallace State Community College | 13 | 170308 | 1 | 3 | 2013 | \$ | 5,396.13  | J.A. Majors                     | Auxiliary-Bookstore             | Purchases for Re-Sale              |
| Wallace State Community College | 13 | 170309 | 1 | 3 | 2013 | \$ | 5.34      | James Auto Parts Inc            | General Operating Fund          | Materials and Supplies             |
| Wallace State Community College | 13 | 170309 | 1 | 3 | 2013 | \$ | 5.34      | James Auto Parts Inc            | General Operating Fund          | Materials and Supplies             |
| Wallace State Community College | 13 | 170309 | 1 | 3 | 2013 | \$ | 42.26     | James Auto Parts Inc            | General Operating Fund          | Materials and Supplies             |
| Wallace State Community College | 13 | 170309 | 1 | 3 | 2013 | \$ | 42.26     | James Auto Parts Inc            | General Operating Fund          | Materials and Supplies             |
| Wallace State Community College | 13 | 170309 | 1 | 3 | 2013 | \$ | 84.50     | James Auto Parts Inc            | General Operating Fund          | Materials and Supplies             |
| Wallace State Community College | 13 | 170309 | 1 | 3 | 2013 | \$ | 84.50     | James Auto Parts Inc            | General Operating Fund          | Materials and Supplies             |
| Wallace State Community College | 13 | 170310 | 1 | 3 | 2013 | \$ | 156.03    | Jet-Pep Inc                     | Auxiliary-Testing               | Gasoline & Oil-Motor Vehicle       |
| Wallace State Community College | 13 | 170310 | 1 | 3 | 2013 | \$ | 913.92    | Jet-Pep Inc                     | General Operating Fund          | Gasoline & Oil-Motor Vehicle       |
| Wallace State Community College | 13 | 170311 | 1 | 3 | 2013 | \$ | 52.28     | McMoy, John H.                  | General Operating Fund          | In State-Mileage                   |
| Wallace State Community College | 13 | 170311 | 1 | 3 | 2013 | \$ | 93.00     | McMoy, John H.                  | General Operating Fund          | Out-of-State-Other Travel Expenses |
| Wallace State Community College | 13 | 170311 | 1 | 3 | 2013 | \$ | 215.60    | McMoy, John H.                  | General Operating Fund          | Out-of-State-Commercl Trans        |
| Wallace State Community College | 13 | 170311 | 1 | 3 | 2013 | \$ | 601.89    | McMoy, John H.                  | General Operating Fund          | Out-of-State-Subsist & Lodging     |
| Wallace State Community College | 13 | 170312 | 1 | 3 | 2013 | \$ | 127.10    | Moore, Joan S.                  | Tal Srch Federal 12-13          | In State-Mileage                   |
| Wallace State Community College | 13 | 170312 | 1 | 3 | 2013 | \$ | 127.10    | Moore, Joan S.                  | Tal Srch Federal 12-13          | In State-Mileage                   |
| Wallace State Community College | 13 | 170313 | 1 | 3 | 2013 | \$ | 51.31     | Moore, Russell E.               | General Operating Fund          | Out-of-State-Subsist & Lodging     |
| Wallace State Community College | 13 | 170314 | 1 | 3 | 2013 | \$ | 2,640.00  | Oncell Systems                  | General Operating Fund          | Advertising & Promotions           |
| Wallace State Community College | 13 | 170315 | 1 | 3 | 2013 | \$ | 4,000.00  | Pitney Bowes Inc                | General Operating Fund          | Postage                            |
| Wallace State Community College | 13 | 170317 | 1 | 3 | 2013 | \$ | 43.00     | Rice, Whitney T.                | General Operating Fund          | Out-of-State-Other Travel Expenses |
| Wallace State Community College | 13 | 170317 | 1 | 3 | 2013 | \$ | 55.49     | Rice, Whitney T.                | General Operating Fund          | Out-of-State-Subsist & Lodging     |
| Wallace State Community College | 13 | 170318 | 1 | 3 | 2013 | \$ | 540.00    | RSR Electronics, Inc.           | Auxiliary-Bookstore             | Purchases for Re-Sale              |
| Wallace State Community College | 13 | 170319 | 1 | 3 | 2013 | \$ | 952.00    | U.S. Department of the Treasury | Go Army                         | Third Party Receivable             |
| Wallace State Community College | 13 | 170319 | 1 | 3 | 2013 | \$ | 952.00    | U.S. Department of the Treasury | Go Army                         | Third Party Receivable             |
| Wallace State Community College | 13 | 170320 | 1 | 4 | 2013 | \$ | 787.50    | A & W Technologies, Inc         | Facility Renewal                | Service Contracts-Equipment        |
| Wallace State Community College | 13 | 170320 | 1 | 4 | 2013 | \$ | 787.50    | A & W Technologies, Inc         | Facility Renewal                | Service Contracts-Equipment        |
| Wallace State Community College | 13 | 170321 | 1 | 4 | 2013 | \$ | 462.00    | ACT, Inc.                       | Auxiliary-Testing               | Materials and Supplies             |
| Wallace State Community College | 13 | 170321 | 1 | 4 | 2013 | \$ | 462.00    | ACT, Inc.                       | Auxiliary-Testing               | Materials and Supplies             |
| Wallace State Community College | 13 | 170322 | 1 | 4 | 2013 | \$ | 1,850.00  | AHIMA                           | General Operating Fund          | Memberships                        |
| Wallace State Community College | 13 | 170323 | 1 | 4 | 2013 | \$ | 12.00     | Airgas USA, LLC                 | General Operating Fund          | Materials and Supplies             |
| Wallace State Community College | 13 | 170323 | 1 | 4 | 2013 | \$ | 12.00     | Airgas USA, LLC                 | General Operating Fund          | Materials and Supplies             |
| Wallace State Community College | 13 | 170324 | 1 | 4 | 2013 | \$ | 1,113.60  | AJ Associates, Inc.             | Facility Renewal                | Service Contracts-Equipment        |
| Wallace State Community College | 13 | 170325 | 1 | 4 | 2013 | \$ | 436.00    | Alabama Department of Finance   | General Operating Fund          | Communications                     |
| Wallace State Community College | 13 | 170326 | 1 | 4 | 2013 | \$ | 38.92     | Amazon                          | Auxiliary-Bookstore             | Materials and Supplies             |
| Wallace State Community College | 13 | 170326 | 1 | 4 | 2013 | \$ | 38.92     | Amazon                          | Auxiliary-Bookstore             | Materials and Supplies             |
| Wallace State Community College | 13 | 170327 | 1 | 4 | 2013 | \$ | 5,913.88  | Amcase, Inc.                    | Unexpended Plant                | Materials and Supplies             |
| Wallace State Community College | 13 | 170327 | 1 | 4 | 2013 | \$ | 5,913.88  | Amcase, Inc.                    | Unexpended Plant                | Materials and Supplies             |

|                                 |    |        |   |   |      |    |           |                                    |                                     |                               |
|---------------------------------|----|--------|---|---|------|----|-----------|------------------------------------|-------------------------------------|-------------------------------|
| Wallace State Community College | 13 | 170328 | 1 | 4 | 2013 | \$ | 453.20    | American Osment                    | General Operating Fund              | Materials and Supplies        |
| Wallace State Community College | 13 | 170328 | 1 | 4 | 2013 | \$ | 453.20    | American Osment                    | General Operating Fund              | Materials and Supplies        |
| Wallace State Community College | 13 | 170329 | 1 | 4 | 2013 | \$ | 152.83    | Andrews Sports Medicine            | General Operating Fund              | Athletic Insurance Deductable |
| Wallace State Community College | 13 | 170330 | 1 | 4 | 2013 | \$ | 1,010.46  | ASCAP                              | General Operating Fund              | Memberships                   |
| Wallace State Community College | 13 | 170331 | 1 | 4 | 2013 | \$ | 192.00    | Awards Palace LLC                  | General Operating Fund              | Materials and Supplies        |
| Wallace State Community College | 13 | 170331 | 1 | 4 | 2013 | \$ | 192.00    | Awards Palace LLC                  | General Operating Fund              | Materials and Supplies        |
| Wallace State Community College | 13 | 170332 | 1 | 4 | 2013 | \$ | 428.00    | B & D Electric Motor Co            | General Operating Fund              | Materials and Supplies        |
| Wallace State Community College | 13 | 170332 | 1 | 4 | 2013 | \$ | 428.00    | B & D Electric Motor Co            | General Operating Fund              | Materials and Supplies        |
| Wallace State Community College | 13 | 170332 | 1 | 4 | 2013 | \$ | 667.40    | B & D Electric Motor Co            | General Operating Fund              | Materials and Supplies        |
| Wallace State Community College | 13 | 170332 | 1 | 4 | 2013 | \$ | 667.40    | B & D Electric Motor Co            | General Operating Fund              | Materials and Supplies        |
| Wallace State Community College | 13 | 170333 | 1 | 4 | 2013 | \$ | 1,663.39  | Beauty Systems Group               | General Operating Fund              | Purchases for Re-Sale         |
| Wallace State Community College | 13 | 170334 | 1 | 4 | 2013 | \$ | 503.62    | Benco Dental Co.                   | General Operating Fund              | Purchases for Re-Sale         |
| Wallace State Community College | 13 | 170335 | 1 | 4 | 2013 | \$ | 130.41    | Berney Office Solutions            | General Operating Fund              | Rent - Equipment              |
| Wallace State Community College | 13 | 170335 | 1 | 4 | 2013 | \$ | 135.26    | Berney Office Solutions            | Tal Srch Federal 11-12              | Rent - Equipment              |
| Wallace State Community College | 13 | 170335 | 1 | 4 | 2013 | \$ | 135.26    | Berney Office Solutions            | Tal Srch Federal 11-12              | Rent - Equipment              |
| Wallace State Community College | 13 | 170336 | 1 | 4 | 2013 | \$ | 250.00    | Blount-Oneonta Chamber of Commerce | General Operating Fund              | Memberships                   |
| Wallace State Community College | 13 | 170337 | 1 | 4 | 2013 | \$ | 701.17    | Bouldin & Lawson                   | Forestry Grant State 10-11          | Materials and Supplies        |
| Wallace State Community College | 13 | 170337 | 1 | 4 | 2013 | \$ | 701.17    | Bouldin & Lawson                   | Forestry Grant State 10-11          | Materials and Supplies        |
| Wallace State Community College | 13 | 170337 | 1 | 4 | 2013 | \$ | 701.17    | Bouldin & Lawson                   | Forestry Grant State 10-11          | Materials and Supplies        |
| Wallace State Community College | 13 | 170337 | 1 | 4 | 2013 | \$ | 701.17    | Bouldin & Lawson                   | Forestry Grant State 10-11          | Materials and Supplies        |
| Wallace State Community College | 13 | 170338 | 1 | 4 | 2013 | \$ | 3,091.20  | Brodart Co.                        | General Operating Fund              | Books                         |
| Wallace State Community College | 13 | 170339 | 1 | 4 | 2013 | \$ | 225.90    | Bumper Nets Inc.                   | General Operating Fund              | Materials and Supplies        |
| Wallace State Community College | 13 | 170339 | 1 | 4 | 2013 | \$ | 225.90    | Bumper Nets Inc.                   | General Operating Fund              | Materials and Supplies        |
| Wallace State Community College | 13 | 170340 | 1 | 4 | 2013 | \$ | 550.00    | Business Council of Alabama, Inc.  | General Operating Fund              | Memberships                   |
| Wallace State Community College | 13 | 170341 | 1 | 4 | 2013 | \$ | 21.60     | C & U Supply                       | General Operating Fund              | Purchases for Re-Sale         |
| Wallace State Community College | 13 | 170342 | 1 | 4 | 2013 | \$ | 54.55     | Carolina Made                      | Auxiliary-Bookstore                 | Purchases for Re-Sale         |
| Wallace State Community College | 13 | 170343 | 1 | 4 | 2013 | \$ | 885.00    | CASE                               | General Operating Fund              | Memberships                   |
| Wallace State Community College | 13 | 170344 | 1 | 4 | 2013 | \$ | 754.65    | CDW Government Inc                 | General Operating Fund              | Technology-Non Capital        |
| Wallace State Community College | 13 | 170344 | 1 | 4 | 2013 | \$ | 889.36    | CDW Government Inc                 | General Operating Fund              | Technology-Non Capital        |
| Wallace State Community College | 13 | 170344 | 1 | 4 | 2013 | \$ | 1,477.92  | CDW Government Inc                 | General Operating Fund              | Technology-Non Capital        |
| Wallace State Community College | 13 | 170344 | 1 | 4 | 2013 | \$ | 2,425.52  | CDW Government Inc                 | Paves-Central Alabama Federal 12-1: | Materials and Supplies        |
| Wallace State Community College | 13 | 170344 | 1 | 4 | 2013 | \$ | 2,425.52  | CDW Government Inc                 | Paves-Central Alabama Federal 12-1: | Materials and Supplies        |
| Wallace State Community College | 13 | 170344 | 1 | 4 | 2013 | \$ | 2,425.52  | CDW Government Inc                 | Paves-Central Alabama Federal 12-1: | Materials and Supplies        |
| Wallace State Community College | 13 | 170344 | 1 | 4 | 2013 | \$ | 2,425.52  | CDW Government Inc                 | Paves-Central Alabama Federal 12-1: | Materials and Supplies        |
| Wallace State Community College | 13 | 170345 | 1 | 4 | 2013 | \$ | 482.50    | Cengage Learning                   | Auxiliary-Bookstore                 | Purchases for Re-Sale         |
| Wallace State Community College | 13 | 170345 | 1 | 4 | 2013 | \$ | 4,983.66  | Cengage Learning                   | Auxiliary-Bookstore                 | Purchases for Re-Sale         |
| Wallace State Community College | 13 | 170345 | 1 | 4 | 2013 | \$ | 12,513.36 | Cengage Learning                   | Auxiliary-Bookstore                 | Purchases for Re-Sale         |
| Wallace State Community College | 13 | 170346 | 1 | 4 | 2013 | \$ | 375.74    | Cintas Corporation                 | Facility Renewal                    | Service Contracts-Equipment   |
| Wallace State Community College | 13 | 170346 | 1 | 4 | 2013 | \$ | 375.74    | Cintas Corporation                 | Facility Renewal                    | Service Contracts-Equipment   |
| Wallace State Community College | 13 | 170347 | 1 | 4 | 2013 | \$ | 379.72    | City of Cullman                    | General Operating Fund              | Gasoline & Oil-Motor Vehicle  |
| Wallace State Community College | 13 | 170347 | 1 | 4 | 2013 | \$ | 668.85    | City of Cullman                    | General Operating Fund              | Gasoline & Oil-Motor Vehicle  |
| Wallace State Community College | 13 | 170347 | 1 | 4 | 2013 | \$ | 866.96    | City of Cullman                    | General Operating Fund              | Water & Sewer                 |
| Wallace State Community College | 13 | 170347 | 1 | 4 | 2013 | \$ | 1,246.40  | City of Cullman                    | General Operating Fund              | Water & Sewer                 |
| Wallace State Community College | 13 | 170348 | 1 | 4 | 2013 | \$ | -         | Coca Cola                          | Auxiliary-Vending                   | Purchases for Re-Sale         |
| Wallace State Community College | 13 | 170348 | 1 | 4 | 2013 | \$ | -         | Coca Cola                          | Auxiliary-Vending                   | Purchases for Re-Sale         |
| Wallace State Community College | 13 | 170348 | 1 | 4 | 2013 | \$ | 186.60    | Coca Cola                          | Auxiliary-Vending                   | Purchases for Re-Sale         |
| Wallace State Community College | 13 | 170348 | 1 | 4 | 2013 | \$ | 298.82    | Coca Cola                          | Auxiliary-Vending                   | Purchases for Re-Sale         |
| Wallace State Community College | 13 | 170349 | 1 | 4 | 2013 | \$ | 2,295.00  | Contemporary Forums                | Voc Ed Prof Dev Federal 12-13       | Out-of-State-Registration     |
| Wallace State Community College | 13 | 170349 | 1 | 4 | 2013 | \$ | 2,295.00  | Contemporary Forums                | Voc Ed Prof Dev Federal 12-13       | Out-of-State-Registration     |
| Wallace State Community College | 13 | 170350 | 1 | 4 | 2013 | \$ | 100.00    | Cullman Regional Medical Center    | General Operating Fund              | Athletic Insurance Deductable |
| Wallace State Community College | 13 | 170351 | 1 | 4 | 2013 | \$ | 583.00    | Cummings Sporting Goods            | General Operating Fund              | Materials and Supplies        |
| Wallace State Community College | 13 | 170351 | 1 | 4 | 2013 | \$ | 583.00    | Cummings Sporting Goods            | General Operating Fund              | Materials and Supplies        |
| Wallace State Community College | 13 | 170352 | 1 | 4 | 2013 | \$ | 1,499.00  | Curbstone Corporation              | General Operating Fund              | Technology-Non Capital        |
| Wallace State Community College | 13 | 170353 | 1 | 4 | 2013 | \$ | 298.99    | Dell                               | T3 Federal 11-12                    | Materials and Supplies        |
| Wallace State Community College | 13 | 170353 | 1 | 4 | 2013 | \$ | 298.99    | Dell                               | T3 Federal 11-12                    | Materials and Supplies        |
| Wallace State Community College | 13 | 170353 | 1 | 4 | 2013 | \$ | 298.99    | Dell                               | T3 Federal 11-12                    | Materials and Supplies        |
| Wallace State Community College | 13 | 170353 | 1 | 4 | 2013 | \$ | 298.99    | Dell                               | T3 Federal 11-12                    | Materials and Supplies        |
| Wallace State Community College | 13 | 170354 | 1 | 4 | 2013 | \$ | 805.26    | Dex Imaging                        | General Operating Fund              | Technology-Non Capital        |
| Wallace State Community College | 13 | 170355 | 1 | 4 | 2013 | \$ | 167.57    | Dogwood Fabrics                    | General Operating Fund              | Purchases for Re-Sale         |
| Wallace State Community College | 13 | 170356 | 1 | 4 | 2013 | \$ | 300.00    | Dyar Outdoor Advertising           | General Operating Fund              | Advertising & Promotions      |
| Wallace State Community College | 13 | 170357 | 1 | 4 | 2013 | \$ | 1,237.07  | Elsevier, Inc.                     | Auxiliary-Bookstore                 | Purchases for Re-Sale         |
| Wallace State Community College | 13 | 170357 | 1 | 4 | 2013 | \$ | 2,216.97  | Elsevier, Inc.                     | Auxiliary-Bookstore                 | Purchases for Re-Sale         |
| Wallace State Community College | 13 | 170358 | 1 | 4 | 2013 | \$ | 184.02    | Fastenal                           | General Operating Fund              | Materials and Supplies        |
| Wallace State Community College | 13 | 170358 | 1 | 4 | 2013 | \$ | 184.02    | Fastenal                           | General Operating Fund              | Materials and Supplies        |
| Wallace State Community College | 13 | 170359 | 1 | 4 | 2013 | \$ | 275.00    | Federer Fertilizer, Inc            | SESP Grant                          | Materials and Supplies        |
| Wallace State Community College | 13 | 170359 | 1 | 4 | 2013 | \$ | 275.00    | Federer Fertilizer, Inc            | SESP Grant                          | Materials and Supplies        |
| Wallace State Community College | 13 | 170359 | 1 | 4 | 2013 | \$ | 275.00    | Federer Fertilizer, Inc            | SESP Grant                          | Materials and Supplies        |
| Wallace State Community College | 13 | 170359 | 1 | 4 | 2013 | \$ | 275.00    | Federer Fertilizer, Inc            | SESP Grant                          | Materials and Supplies        |
| Wallace State Community College | 13 | 170360 | 1 | 4 | 2013 | \$ | 3,206.52  | Ferguson                           | General Operating Fund              | Materials and Supplies        |
| Wallace State Community College | 13 | 170360 | 1 | 4 | 2013 | \$ | 3,206.52  | Ferguson                           | General Operating Fund              | Materials and Supplies        |
| Wallace State Community College | 13 | 170361 | 1 | 4 | 2013 | \$ | 299.99    | Fisher Scientific                  | Auxiliary-Testing                   | Materials and Supplies        |
| Wallace State Community College | 13 | 170361 | 1 | 4 | 2013 | \$ | 299.99    | Fisher Scientific                  | Auxiliary-Testing                   | Materials and Supplies        |
| Wallace State Community College | 13 | 170362 | 1 | 4 | 2013 | \$ | 584.25    | Flinn Scientific Inc               | General Operating Fund              | Materials and Supplies        |
| Wallace State Community College | 13 | 170362 | 1 | 4 | 2013 | \$ | 584.25    | Flinn Scientific Inc               | General Operating Fund              | Materials and Supplies        |
| Wallace State Community College | 13 | 170363 | 1 | 4 | 2013 | \$ | 350.00    | Floor, Inc.                        | General Operating Fund              | Materials and Supplies        |
| Wallace State Community College | 13 | 170363 | 1 | 4 | 2013 | \$ | 350.00    | Floor, Inc.                        | General Operating Fund              | Materials and Supplies        |
| Wallace State Community College | 13 | 170364 | 1 | 4 | 2013 | \$ | 231.72    | Forerunner                         | Auxiliary-Bookstore                 | Purchases for Re-Sale         |

|                                 |    |        |   |   |      |    |           |                                  |                                 |                             |
|---------------------------------|----|--------|---|---|------|----|-----------|----------------------------------|---------------------------------|-----------------------------|
| Wallace State Community College | 13 | 170364 | 1 | 4 | 2013 | \$ | 1,354.82  | Forerunner                       | Auxiliary-Bookstore             | Purchases for Re-Sale       |
| Wallace State Community College | 13 | 170364 | 1 | 4 | 2013 | \$ | 1,411.06  | Forerunner                       | Auxiliary-Bookstore             | Purchases for Re-Sale       |
| Wallace State Community College | 13 | 170364 | 1 | 4 | 2013 | \$ | 2,848.24  | Forerunner                       | Auxiliary-Bookstore             | Purchases for Re-Sale       |
| Wallace State Community College | 13 | 170365 | 1 | 4 | 2013 | \$ | 388.63    | Global Equipment Company, Inc.   | General Operating Fund          | Materials and Supplies      |
| Wallace State Community College | 13 | 170365 | 1 | 4 | 2013 | \$ | 388.63    | Global Equipment Company, Inc.   | General Operating Fund          | Materials and Supplies      |
| Wallace State Community College | 13 | 170366 | 1 | 4 | 2013 | \$ | 48.00     | Golden Flake                     | Auxiliary-Vending               | Purchases for Re-Sale       |
| Wallace State Community College | 13 | 170367 | 1 | 4 | 2013 | \$ | 262.66    | Grainger                         | General Operating Fund          | Materials and Supplies      |
| Wallace State Community College | 13 | 170367 | 1 | 4 | 2013 | \$ | 262.66    | Grainger                         | General Operating Fund          | Materials and Supplies      |
| Wallace State Community College | 13 | 170368 | 1 | 4 | 2013 | \$ | 2,364.00  | Graybar                          | General Operating Fund          | Materials and Supplies      |
| Wallace State Community College | 13 | 170368 | 1 | 4 | 2013 | \$ | 2,364.00  | Graybar                          | General Operating Fund          | Materials and Supplies      |
| Wallace State Community College | 13 | 170369 | 1 | 4 | 2013 | \$ | 30.00     | Hanceville Tire & Auto Service   | General Operating Fund          | Maintenance & Repairs       |
| Wallace State Community College | 13 | 170369 | 1 | 4 | 2013 | \$ | 383.08    | Hanceville Tire & Auto Service   | Forestry Comm State 08-09       | Maintenance & Repairs       |
| Wallace State Community College | 13 | 170369 | 1 | 4 | 2013 | \$ | 383.08    | Hanceville Tire & Auto Service   | Forestry Comm State 08-09       | Maintenance & Repairs       |
| Wallace State Community College | 13 | 170370 | 1 | 4 | 2013 | \$ | 350.00    | Hand Arendall LLC                | General Operating Fund          | Legal Services              |
| Wallace State Community College | 13 | 170371 | 1 | 4 | 2013 | \$ | 420.00    | Homeschoolers Guides             | General Operating Fund          | Advertising & Promotions    |
| Wallace State Community College | 13 | 170372 | 1 | 4 | 2013 | \$ | 76.05     | Konica Minolta                   | General Operating Fund          | Rent - Equipment            |
| Wallace State Community College | 13 | 170372 | 1 | 4 | 2013 | \$ | 76.05     | Konica Minolta                   | General Operating Fund          | Rent - Equipment            |
| Wallace State Community College | 13 | 170372 | 1 | 4 | 2013 | \$ | 91.86     | Konica Minolta                   | General Operating Fund          | Rent - Equipment            |
| Wallace State Community College | 13 | 170372 | 1 | 4 | 2013 | \$ | 152.13    | Konica Minolta                   | General Operating Fund          | Rent - Equipment            |
| Wallace State Community College | 13 | 170372 | 1 | 4 | 2013 | \$ | 174.15    | Konica Minolta                   | General Operating Fund          | Rent - Equipment            |
| Wallace State Community College | 13 | 170372 | 1 | 4 | 2013 | \$ | 188.55    | Konica Minolta                   | General Operating Fund          | Rent - Equipment            |
| Wallace State Community College | 13 | 170372 | 1 | 4 | 2013 | \$ | 214.32    | Konica Minolta                   | General Operating Fund          | Rent - Equipment            |
| Wallace State Community College | 13 | 170372 | 1 | 4 | 2013 | \$ | 349.16    | Konica Minolta                   | Paves Federal 11-12             | Rent - Equipment            |
| Wallace State Community College | 13 | 170372 | 1 | 4 | 2013 | \$ | 349.16    | Konica Minolta                   | Paves Federal 11-12             | Rent - Equipment            |
| Wallace State Community College | 13 | 170373 | 1 | 4 | 2013 | \$ | 16.78     | Konica Minolta                   | General Operating Fund          | Rent - Equipment            |
| Wallace State Community College | 13 | 170373 | 1 | 4 | 2013 | \$ | 24.08     | Konica Minolta                   | General Operating Fund          | Rent - Equipment            |
| Wallace State Community College | 13 | 170373 | 1 | 4 | 2013 | \$ | 29.74     | Konica Minolta                   | Paves Federal 11-12             | Rent - Equipment            |
| Wallace State Community College | 13 | 170373 | 1 | 4 | 2013 | \$ | 29.74     | Konica Minolta                   | Paves Federal 11-12             | Rent - Equipment            |
| Wallace State Community College | 13 | 170374 | 1 | 4 | 2013 | \$ | 54,445.00 | McGraw Hill Publishing Co.       | General Operating Fund          | Computer Software-Non Cap   |
| Wallace State Community College | 13 | 170375 | 1 | 4 | 2013 | \$ | 541.25    | Medical Inc                      | General Operating Fund          | Maintenance & Repairs       |
| Wallace State Community College | 13 | 170376 | 1 | 4 | 2013 | \$ | 142.80    | Mirion Technologies (GDS) Inc.   | General Operating Fund          | Memberships                 |
| Wallace State Community College | 13 | 170377 | 1 | 4 | 2013 | \$ | 164.66    | Mountainside Medical             | General Operating Fund          | Materials and Supplies      |
| Wallace State Community College | 13 | 170377 | 1 | 4 | 2013 | \$ | 164.66    | Mountainside Medical             | General Operating Fund          | Materials and Supplies      |
| Wallace State Community College | 13 | 170378 | 1 | 4 | 2013 | \$ | 400.00    | Nade                             | General Operating Fund          | Memberships                 |
| Wallace State Community College | 13 | 170379 | 1 | 4 | 2013 | \$ | 908.54    | Nike Branded Custom Sport        | Auxiliary-Bookstore             | Purchases for Re-Sale       |
| Wallace State Community College | 13 | 170380 | 1 | 4 | 2013 | \$ | 2,685.60  | Office Environments              | T3 Federal 10-11                | Materials and Supplies      |
| Wallace State Community College | 13 | 170380 | 1 | 4 | 2013 | \$ | 2,685.60  | Office Environments              | T3 Federal 10-11                | Materials and Supplies      |
| Wallace State Community College | 13 | 170380 | 1 | 4 | 2013 | \$ | 2,685.60  | Office Environments              | T3 Federal 10-11                | Materials and Supplies      |
| Wallace State Community College | 13 | 170380 | 1 | 4 | 2013 | \$ | 2,685.60  | Office Environments              | T3 Federal 10-11                | Materials and Supplies      |
| Wallace State Community College | 13 | 170381 | 1 | 4 | 2013 | \$ | 409.85    | Office Equipment Company         | Unexpended Plant                | Materials and Supplies      |
| Wallace State Community College | 13 | 170381 | 1 | 4 | 2013 | \$ | 409.85    | Office Equipment Company         | Unexpended Plant                | Materials and Supplies      |
| Wallace State Community College | 13 | 170382 | 1 | 4 | 2013 | \$ | 1,466.23  | Pastoral Institute Inc           | General Operating Fund          | Other Professional Fees     |
| Wallace State Community College | 13 | 170383 | 1 | 4 | 2013 | \$ | 545.15    | Pennington Seed                  | General Operating Fund          | Materials and Supplies      |
| Wallace State Community College | 13 | 170383 | 1 | 4 | 2013 | \$ | 545.15    | Pennington Seed                  | General Operating Fund          | Materials and Supplies      |
| Wallace State Community College | 13 | 170384 | 1 | 4 | 2013 | \$ | 599.95    | Perfect Interview, LLC           | General Operating Fund          | Technology-Non Capital      |
| Wallace State Community College | 13 | 170385 | 1 | 4 | 2013 | \$ | 1,225.00  | Pierre, Myron                    | Unexpended Plant                | Materials and Supplies      |
| Wallace State Community College | 13 | 170385 | 1 | 4 | 2013 | \$ | 1,225.00  | Pierre, Myron                    | Unexpended Plant                | Materials and Supplies      |
| Wallace State Community College | 13 | 170386 | 1 | 4 | 2013 | \$ | 3,572.00  | Pitney Bowes Inc                 | General Operating Fund          | Service Contracts-Equipment |
| Wallace State Community College | 13 | 170387 | 1 | 4 | 2013 | \$ | 4,000.00  | Pitney Bowes Inc                 | General Operating Fund          | Postage                     |
| Wallace State Community College | 13 | 170388 | 1 | 4 | 2013 | \$ | 467.35    | Pocket Nurse Enterprises, Inc.   | General Operating Fund          | Materials and Supplies      |
| Wallace State Community College | 13 | 170388 | 1 | 4 | 2013 | \$ | 467.35    | Pocket Nurse Enterprises, Inc.   | General Operating Fund          | Materials and Supplies      |
| Wallace State Community College | 13 | 170389 | 1 | 4 | 2013 | \$ | 244.74    | PSS World Medical, Inc.          | General Operating Fund          | Materials and Supplies      |
| Wallace State Community College | 13 | 170389 | 1 | 4 | 2013 | \$ | 244.74    | PSS World Medical, Inc.          | General Operating Fund          | Materials and Supplies      |
| Wallace State Community College | 13 | 170389 | 1 | 4 | 2013 | \$ | 391.79    | PSS World Medical, Inc.          | General Operating Fund          | Materials and Supplies      |
| Wallace State Community College | 13 | 170389 | 1 | 4 | 2013 | \$ | 391.79    | PSS World Medical, Inc.          | General Operating Fund          | Materials and Supplies      |
| Wallace State Community College | 13 | 170390 | 1 | 4 | 2013 | \$ | 2,000.00  | Quality Outdoor Advertising, LLC | General Operating Fund          | Advertising & Promotions    |
| Wallace State Community College | 13 | 170391 | 1 | 4 | 2013 | \$ | 1,998.49  | R.E. Michel Company Inc.         | General Operating Fund          | Materials and Supplies      |
| Wallace State Community College | 13 | 170391 | 1 | 4 | 2013 | \$ | 1,998.49  | R.E. Michel Company Inc.         | General Operating Fund          | Materials and Supplies      |
| Wallace State Community College | 13 | 170392 | 1 | 4 | 2013 | \$ | 634.65    | Rittenhouse                      | Auxiliary-Bookstore             | Purchases for Re-Sale       |
| Wallace State Community College | 13 | 170392 | 1 | 4 | 2013 | \$ | 1,023.07  | Rittenhouse                      | Auxiliary-Bookstore             | Purchases for Re-Sale       |
| Wallace State Community College | 13 | 170392 | 1 | 4 | 2013 | \$ | 1,076.00  | Rittenhouse                      | Auxiliary-Bookstore             | Purchases for Re-Sale       |
| Wallace State Community College | 13 | 170393 | 1 | 4 | 2013 | \$ | 835.70    | Robert Brooke & Associates       | General Operating Fund          | Materials and Supplies      |
| Wallace State Community College | 13 | 170393 | 1 | 4 | 2013 | \$ | 835.70    | Robert Brooke & Associates       | General Operating Fund          | Materials and Supplies      |
| Wallace State Community College | 13 | 170394 | 1 | 4 | 2013 | \$ | 225.00    | Roto-Rooter Sewer Service        | General Operating Fund          | Maintenance & Repairs       |
| Wallace State Community College | 13 | 170395 | 1 | 4 | 2013 | \$ | 211.63    | Rozar's Auto Paint Supply        | General Operating Fund          | Purchases for Re-Sale       |
| Wallace State Community College | 13 | 170396 | 1 | 4 | 2013 | \$ | 706.18    | Scientific Device Laboratory     | Voc Ed Curriculum Federal 12-13 | Materials and Supplies      |
| Wallace State Community College | 13 | 170396 | 1 | 4 | 2013 | \$ | 706.18    | Scientific Device Laboratory     | Voc Ed Curriculum Federal 12-13 | Materials and Supplies      |
| Wallace State Community College | 13 | 170396 | 1 | 4 | 2013 | \$ | 706.18    | Scientific Device Laboratory     | Voc Ed Curriculum Federal 12-13 | Materials and Supplies      |
| Wallace State Community College | 13 | 170396 | 1 | 4 | 2013 | \$ | 706.18    | Scientific Device Laboratory     | Voc Ed Curriculum Federal 12-13 | Materials and Supplies      |
| Wallace State Community College | 13 | 170397 | 1 | 4 | 2013 | \$ | 303.00    | Sports Gear, Inc.                | General Operating Fund          | Materials and Supplies      |
| Wallace State Community College | 13 | 170397 | 1 | 4 | 2013 | \$ | 303.00    | Sports Gear, Inc.                | General Operating Fund          | Materials and Supplies      |
| Wallace State Community College | 13 | 170398 | 1 | 4 | 2013 | \$ | 3,630.00  | StreamLink Software, LLC         | Paves Federal 12-13             | Computer Software-Non Cap   |
| Wallace State Community College | 13 | 170398 | 1 | 4 | 2013 | \$ | 3,630.00  | StreamLink Software, LLC         | Paves Federal 12-13             | Computer Software-Non Cap   |
| Wallace State Community College | 13 | 170399 | 1 | 4 | 2013 | \$ | 9,308.52  | Systematix, Inc.                 | Unexpended Plant                | Materials and Supplies      |
| Wallace State Community College | 13 | 170399 | 1 | 4 | 2013 | \$ | 9,308.52  | Systematix, Inc.                 | Unexpended Plant                | Materials and Supplies      |
| Wallace State Community College | 13 | 170400 | 1 | 4 | 2013 | \$ | 108.76    | The Cullman Times                | General Operating Fund          | Subscriptions               |
| Wallace State Community College | 13 | 170401 | 1 | 4 | 2013 | \$ | 1,204.53  | The Cullman Times                | General Operating Fund          | Advertising & Promotions    |

|                                 |    |        |   |   |      |    |          |                                   |                                 |                                    |
|---------------------------------|----|--------|---|---|------|----|----------|-----------------------------------|---------------------------------|------------------------------------|
| Wallace State Community College | 13 | 170402 | 1 | 4 | 2013 | \$ | 1,000.00 | The Design Poole                  | General Operating Fund          | Other Professional Fees            |
| Wallace State Community College | 13 | 170403 | 1 | 4 | 2013 | \$ | 132.36   | The Douglas Stewart Co            | Auxiliary-Bookstore             | Purchases for Re-Sale              |
| Wallace State Community College | 13 | 170404 | 1 | 4 | 2013 | \$ | 6,600.75 | The Solutions Team, Inc           | Banner                          | Technology-Non Capital             |
| Wallace State Community College | 13 | 170405 | 1 | 4 | 2013 | \$ | 1,007.00 | Triarch Incorporated              | Voc Ed Curriculum Federal 12-13 | Materials and Supplies             |
| Wallace State Community College | 13 | 170405 | 1 | 4 | 2013 | \$ | 1,007.00 | Triarch Incorporated              | Voc Ed Curriculum Federal 12-13 | Materials and Supplies             |
| Wallace State Community College | 13 | 170405 | 1 | 4 | 2013 | \$ | 1,007.00 | Triarch Incorporated              | Voc Ed Curriculum Federal 12-13 | Materials and Supplies             |
| Wallace State Community College | 13 | 170405 | 1 | 4 | 2013 | \$ | 1,007.00 | Triarch Incorporated              | Voc Ed Curriculum Federal 12-13 | Materials and Supplies             |
| Wallace State Community College | 13 | 170406 | 1 | 4 | 2013 | \$ | 204.58   | Uline                             | General Operating Fund          | Materials and Supplies             |
| Wallace State Community College | 13 | 170406 | 1 | 4 | 2013 | \$ | 204.58   | Uline                             | General Operating Fund          | Materials and Supplies             |
| Wallace State Community College | 13 | 170407 | 1 | 4 | 2013 | \$ | 4,465.00 | Unity Technologies APS            | Paves Federal 12-13             | Computer Software-Non Cap          |
| Wallace State Community College | 13 | 170407 | 1 | 4 | 2013 | \$ | 4,465.00 | Unity Technologies APS            | Paves Federal 12-13             | Computer Software-Non Cap          |
| Wallace State Community College | 13 | 170407 | 1 | 4 | 2013 | \$ | 6,650.00 | Unity Technologies APS            | Paves Federal 12-13             | Computer Software-Non Cap          |
| Wallace State Community College | 13 | 170407 | 1 | 4 | 2013 | \$ | 6,650.00 | Unity Technologies APS            | Paves Federal 12-13             | Computer Software-Non Cap          |
| Wallace State Community College | 13 | 170408 | 1 | 4 | 2013 | \$ | 135.23   | US Bank Equipment Finance         | Stud Supp Serv Federal 12-13    | Rent - Equipment                   |
| Wallace State Community College | 13 | 170408 | 1 | 4 | 2013 | \$ | 135.23   | US Bank Equipment Finance         | Stud Supp Serv Federal 12-13    | Rent - Equipment                   |
| Wallace State Community College | 13 | 170409 | 1 | 4 | 2013 | \$ | 688.00   | Varsity Spirit Fashions           | General Operating Fund          | Materials and Supplies             |
| Wallace State Community College | 13 | 170409 | 1 | 4 | 2013 | \$ | 688.00   | Varsity Spirit Fashions           | General Operating Fund          | Materials and Supplies             |
| Wallace State Community College | 13 | 170410 | 1 | 4 | 2013 | \$ | 17.80    | Walker's Discount Building Supply | General Operating Fund          | Technology-Non Capital             |
| Wallace State Community College | 13 | 170410 | 1 | 4 | 2013 | \$ | 25.00    | Walker's Discount Building Supply | General Operating Fund          | Technology-Non Capital             |
| Wallace State Community College | 13 | 170410 | 1 | 4 | 2013 | \$ | 50.75    | Walker's Discount Building Supply | General Operating Fund          | Technology-Non Capital             |
| Wallace State Community College | 13 | 170410 | 1 | 4 | 2013 | \$ | 95.25    | Walker's Discount Building Supply | General Operating Fund          | Technology-Non Capital             |
| Wallace State Community College | 13 | 170410 | 1 | 4 | 2013 | \$ | 138.20   | Walker's Discount Building Supply | General Operating Fund          | Technology-Non Capital             |
| Wallace State Community College | 13 | 170410 | 1 | 4 | 2013 | \$ | 273.00   | Walker's Discount Building Supply | General Operating Fund          | Technology-Non Capital             |
| Wallace State Community College | 13 | 170410 | 1 | 4 | 2013 | \$ | 660.60   | Walker's Discount Building Supply | General Operating Fund          | Materials and Supplies             |
| Wallace State Community College | 13 | 170410 | 1 | 4 | 2013 | \$ | 660.60   | Walker's Discount Building Supply | General Operating Fund          | Materials and Supplies             |
| Wallace State Community College | 13 | 170411 | 1 | 4 | 2013 | \$ | 26.10    | Wards Natural Science             | ARC Stem 12-13                  | Materials and Supplies             |
| Wallace State Community College | 13 | 170411 | 1 | 4 | 2013 | \$ | 26.10    | Wards Natural Science             | ARC Stem 12-13                  | Materials and Supplies             |
| Wallace State Community College | 13 | 170411 | 1 | 4 | 2013 | \$ | 26.10    | Wards Natural Science             | ARC Stem 12-13                  | Materials and Supplies             |
| Wallace State Community College | 13 | 170411 | 1 | 4 | 2013 | \$ | 26.10    | Wards Natural Science             | ARC Stem 12-13                  | Materials and Supplies             |
| Wallace State Community College | 13 | 170412 | 1 | 4 | 2013 | \$ | 145.06   | Warehouse Discount Groceries      | Phi Theta Kappa                 | Deposit Liabilities                |
| Wallace State Community College | 13 | 170412 | 1 | 4 | 2013 | \$ | 145.06   | Warehouse Discount Groceries      | Phi Theta Kappa                 | Deposit Liabilities                |
| Wallace State Community College | 13 | 170413 | 1 | 4 | 2013 | \$ | 371.72   | West Payment Center               | General Operating Fund          | Subscriptions                      |
| Wallace State Community College | 13 | 170414 | 1 | 4 | 2013 | \$ | 34.68    | Xerox Corporation                 | General Operating Fund          | Rent - Equipment                   |
| Wallace State Community College | 13 | 170414 | 1 | 4 | 2013 | \$ | 109.62   | Xerox Corporation                 | General Operating Fund          | Rent - Equipment                   |
| Wallace State Community College | 13 | 170414 | 1 | 4 | 2013 | \$ | 115.04   | Xerox Corporation                 | General Operating Fund          | Rent - Equipment                   |
| Wallace State Community College | 13 | 170414 | 1 | 4 | 2013 | \$ | 115.04   | Xerox Corporation                 | General Operating Fund          | Rent - Equipment                   |
| Wallace State Community College | 13 | 170414 | 1 | 4 | 2013 | \$ | 129.95   | Xerox Corporation                 | General Operating Fund          | Rent - Equipment                   |
| Wallace State Community College | 13 | 170414 | 1 | 4 | 2013 | \$ | 142.36   | Xerox Corporation                 | General Operating Fund          | Rent - Equipment                   |
| Wallace State Community College | 13 | 170414 | 1 | 4 | 2013 | \$ | 144.74   | Xerox Corporation                 | General Operating Fund          | Rent - Equipment                   |
| Wallace State Community College | 13 | 170414 | 1 | 4 | 2013 | \$ | 197.06   | Xerox Corporation                 | General Operating Fund          | Rent - Equipment                   |
| Wallace State Community College | 13 | 170414 | 1 | 4 | 2013 | \$ | 209.77   | Xerox Corporation                 | General Operating Fund          | Rent - Equipment                   |
| Wallace State Community College | 13 | 170416 | 1 | 8 | 2013 | \$ | 98.79    | Arnold, Melissa P.                | General Operating Fund          | In State-Mileage                   |
| Wallace State Community College | 13 | 170416 | 1 | 8 | 2013 | \$ | 115.44   | Arnold, Melissa P.                | Tal Srch Federal 12-13          | In State-Mileage                   |
| Wallace State Community College | 13 | 170416 | 1 | 8 | 2013 | \$ | 115.44   | Arnold, Melissa P.                | Tal Srch Federal 12-13          | In State-Mileage                   |
| Wallace State Community College | 13 | 170417 | 1 | 8 | 2013 | \$ | 29.90    | AT & T                            | Auxiliary-Bookstore             | Communications                     |
| Wallace State Community College | 13 | 170417 | 1 | 8 | 2013 | \$ | 29.90    | AT & T                            | Auxiliary-Dorm                  | Communications                     |
| Wallace State Community College | 13 | 170417 | 1 | 8 | 2013 | \$ | 29.90    | AT & T                            | General Operating Fund          | Communications                     |
| Wallace State Community College | 13 | 170417 | 1 | 8 | 2013 | \$ | 1,861.29 | AT & T                            | General Operating Fund          | Communications                     |
| Wallace State Community College | 13 | 170418 | 1 | 8 | 2013 | \$ | 200.00   | Burdette, Ronald G.               | General Operating Fund          | In State-Other Travel Exp          |
| Wallace State Community College | 13 | 170419 | 1 | 8 | 2013 | \$ | 200.00   | Burdette, Ronald G.               | General Operating Fund          | Out-of-State-Other Travel Expenses |
| Wallace State Community College | 13 | 170420 | 1 | 8 | 2013 | \$ | 2,303.25 | Hanceville Waterworks             | Auxiliary-Dorm                  | Water & Sewer                      |
| Wallace State Community College | 13 | 170420 | 1 | 8 | 2013 | \$ | 5,620.26 | Hanceville Waterworks             | General Operating Fund          | Water & Sewer                      |
| Wallace State Community College | 13 | 170421 | 1 | 8 | 2013 | \$ | 47.78    | Hawsey, Vicki                     | General Operating Fund          | Out-of-State-Other Travel Expenses |
| Wallace State Community College | 13 | 170421 | 1 | 8 | 2013 | \$ | 417.96   | Hawsey, Vicki                     | General Operating Fund          | Out-of-State-Subsist & Lodging     |
| Wallace State Community College | 13 | 170422 | 1 | 8 | 2013 | \$ | 359.64   | Hobby Lobby                       | Auxiliary-Bookstore             | Purchases for Re-Sale              |
| Wallace State Community College | 13 | 170423 | 1 | 8 | 2013 | \$ | 45.00    | Hodges, Jimmy W.                  | General Operating Fund          | Out-of-State-Other Travel Expenses |
| Wallace State Community College | 13 | 170423 | 1 | 8 | 2013 | \$ | 52.29    | Hodges, Jimmy W.                  | General Operating Fund          | In State-Mileage                   |
| Wallace State Community College | 13 | 170423 | 1 | 8 | 2013 | \$ | 339.60   | Hodges, Jimmy W.                  | General Operating Fund          | Out-of-State-Commercl Trans        |
| Wallace State Community College | 13 | 170423 | 1 | 8 | 2013 | \$ | 685.32   | Hodges, Jimmy W.                  | General Operating Fund          | Out-of-State-Subsist & Lodging     |
| Wallace State Community College | 13 | 170424 | 1 | 8 | 2013 | \$ | 54.94    | Johnson, Beth B.                  | General Operating Fund          | In State-Mileage                   |
| Wallace State Community College | 13 | 170424 | 1 | 8 | 2013 | \$ | 79.00    | Johnson, Beth B.                  | General Operating Fund          | Out-of-State-Other Travel Expenses |
| Wallace State Community College | 13 | 170424 | 1 | 8 | 2013 | \$ | 345.60   | Johnson, Beth B.                  | General Operating Fund          | Out-of-State-Commercl Trans        |
| Wallace State Community College | 13 | 170424 | 1 | 8 | 2013 | \$ | 611.81   | Johnson, Beth B.                  | General Operating Fund          | Out-of-State-Subsist & Lodging     |
| Wallace State Community College | 13 | 170425 | 1 | 8 | 2013 | \$ | 1,991.50 | Johnson Crossing Water Sy         | Auxiliary-Dorm                  | Water & Sewer                      |
| Wallace State Community College | 13 | 170425 | 1 | 8 | 2013 | \$ | 4,869.20 | Johnson Crossing Water Sy         | General Operating Fund          | Water & Sewer                      |
| Wallace State Community College | 13 | 170426 | 1 | 8 | 2013 | \$ | 28.57    | Meeks, John D.                    | General Operating Fund          | Out-of-State-Other Travel Expenses |
| Wallace State Community College | 13 | 170426 | 1 | 8 | 2013 | \$ | 171.43   | Meeks, John D.                    | General Operating Fund          | In State-Other Travel Exp          |
| Wallace State Community College | 13 | 170427 | 1 | 8 | 2013 | \$ | -        | Meeks, John D.                    | General Operating Fund          | In State-Other Travel Exp          |
| Wallace State Community College | 13 | 170427 | 1 | 8 | 2013 | \$ | 200.00   | Meeks, John D.                    | General Operating Fund          | Out-of-State-Other Travel Expenses |
| Wallace State Community College | 13 | 170428 | 1 | 8 | 2013 | \$ | 171.60   | Pitney Bowes Inc                  | General Operating Fund          | Rent - Equipment                   |
| Wallace State Community College | 13 | 170429 | 1 | 8 | 2013 | \$ | 200.00   | Security Benefit                  | Tal Srch Federal 12-13          | Accounts Payable                   |
| Wallace State Community College | 13 | 170429 | 1 | 8 | 2013 | \$ | 200.00   | Security Benefit                  | Tal Srch Federal 12-13          | Accounts Payable                   |
| Wallace State Community College | 13 | 170429 | 1 | 8 | 2013 | \$ | 450.00   | Security Benefit                  | Stud Supp Serv Federal 12-13    | Accounts Payable                   |
| Wallace State Community College | 13 | 170429 | 1 | 8 | 2013 | \$ | 450.00   | Security Benefit                  | Stud Supp Serv Federal 12-13    | Accounts Payable                   |
| Wallace State Community College | 13 | 170429 | 1 | 8 | 2013 | \$ | 1,275.00 | Security Benefit                  | General Operating Fund          | Accounts Payable                   |
| Wallace State Community College | 13 | 170430 | 1 | 8 | 2013 | \$ | 45.00    | Smith, Tomesa E.                  | General Operating Fund          | Out-of-State-Other Travel Expenses |
| Wallace State Community College | 13 | 170430 | 1 | 8 | 2013 | \$ | 54.94    | Smith, Tomesa E.                  | General Operating Fund          | In State-Mileage                   |

|                                 |    |        |   |    |      |    |            |                                    |                          |                                |
|---------------------------------|----|--------|---|----|------|----|------------|------------------------------------|--------------------------|--------------------------------|
| Wallace State Community College | 13 | 170430 | 1 | 8  | 2013 | \$ | 353.60     | Smith, Tomesa E.                   | General Operating Fund   | Out-of-State-Commercl Trans    |
| Wallace State Community College | 13 | 170430 | 1 | 8  | 2013 | \$ | 677.85     | Smith, Tomesa E.                   | General Operating Fund   | Out-of-State-Subsist & Lodging |
| Wallace State Community College | 13 | 170431 | 1 | 10 | 2013 | \$ | 150.00     | Achieving the Dream, Inc.          | General Operating Fund   | Out-of-State-Registration      |
| Wallace State Community College | 13 | 170431 | 1 | 10 | 2013 | \$ | 525.00     | Achieving the Dream, Inc.          | General Operating Fund   | Out-of-State-Registration      |
| Wallace State Community College | 13 | 170431 | 1 | 10 | 2013 | \$ | 525.00     | Achieving the Dream, Inc.          | General Operating Fund   | Out-of-State-Registration      |
| Wallace State Community College | 13 | 170432 | 1 | 10 | 2013 | \$ | 484.95     | Alabama Construction Supply, Inc.  | Life Sci Bldg            | Construction in Progress       |
| Wallace State Community College | 13 | 170432 | 1 | 10 | 2013 | \$ | 484.95     | Alabama Construction Supply, Inc.  | Life Sci Bldg            | Construction in Progress       |
| Wallace State Community College | 13 | 170433 | 1 | 10 | 2013 | \$ | 436.00     | Alabama Department of Finance      | General Operating Fund   | Communications                 |
| Wallace State Community College | 13 | 170435 | 1 | 10 | 2013 | \$ | 8,265.14   | Blount Springs Materials           | Life Sci Bldg            | Construction in Progress       |
| Wallace State Community College | 13 | 170435 | 1 | 10 | 2013 | \$ | 8,265.14   | Blount Springs Materials           | Life Sci Bldg            | Construction in Progress       |
| Wallace State Community College | 13 | 170436 | 1 | 10 | 2013 | \$ | 7,232.39   | Crossville Tile & Stone            | Jcb Interior             | Construction in Progress       |
| Wallace State Community College | 13 | 170437 | 1 | 10 | 2013 | \$ | 803.29     | Daltile                            | Jcb Interior             | Construction in Progress       |
| Wallace State Community College | 13 | 170438 | 1 | 10 | 2013 | \$ | 339,444.60 | Doster Construction Company, Inc.  | Life Sci Bldg            | Construction in Progress       |
| Wallace State Community College | 13 | 170438 | 1 | 10 | 2013 | \$ | 339,444.60 | Doster Construction Company, Inc.  | Life Sci Bldg            | Construction in Progress       |
| Wallace State Community College | 13 | 170439 | 1 | 10 | 2013 | \$ | 425.00     | Dykes Restaurant Supply            | Jcb Interior             | Construction in Progress       |
| Wallace State Community College | 13 | 170442 | 1 | 10 | 2013 | \$ | 100.96     | Hilliard, Anthony                  | General Operating Fund   | In State-Other Travel Exp      |
| Wallace State Community College | 13 | 170443 | 1 | 10 | 2013 | \$ | 35.88      | Huntsville Fastener                | Life Sci Bldg            | Construction in Progress       |
| Wallace State Community College | 13 | 170443 | 1 | 10 | 2013 | \$ | 35.88      | Huntsville Fastener                | Life Sci Bldg            | Construction in Progress       |
| Wallace State Community College | 13 | 170444 | 1 | 10 | 2013 | \$ | 56,451.15  | IMS Georgia Steel                  | Life Sci Bldg            | Construction in Progress       |
| Wallace State Community College | 13 | 170444 | 1 | 10 | 2013 | \$ | 56,451.15  | IMS Georgia Steel                  | Life Sci Bldg            | Construction in Progress       |
| Wallace State Community College | 13 | 170445 | 1 | 10 | 2013 | \$ | 71,249.30  | Interior/Exterior                  | Life Sci Bldg            | Construction in Progress       |
| Wallace State Community College | 13 | 170445 | 1 | 10 | 2013 | \$ | 71,249.30  | Interior/Exterior                  | Life Sci Bldg            | Construction in Progress       |
| Wallace State Community College | 13 | 170446 | 1 | 10 | 2013 | \$ | 300.00     | InterMetro Industries              | General Operating Fund   | Maintenance & Repairs          |
| Wallace State Community College | 13 | 170447 | 1 | 10 | 2013 | \$ | 700.00     | Jackson, Renfro & Associates, Inc. | Fac Renew Storm 2011-JCB | Engineering & Architectl Svcs  |
| Wallace State Community College | 13 | 170448 | 1 | 10 | 2013 | \$ | 2,966.90   | John Oatley Builders               | Jcb Interior             | Construction in Progress       |
| Wallace State Community College | 13 | 170450 | 1 | 10 | 2013 | \$ | 19,701.60  | Krueger International Inc          | Unexpended Plant         | Materials and Supplies         |
| Wallace State Community College | 13 | 170450 | 1 | 10 | 2013 | \$ | 19,701.60  | Krueger International Inc          | Unexpended Plant         | Materials and Supplies         |
| Wallace State Community College | 13 | 170451 | 1 | 10 | 2013 | \$ | 34.96      | Lowe's                             | General Operating Fund   | Materials and Supplies         |
| Wallace State Community College | 13 | 170451 | 1 | 10 | 2013 | \$ | 34.96      | Lowe's                             | General Operating Fund   | Materials and Supplies         |
| Wallace State Community College | 13 | 170451 | 1 | 10 | 2013 | \$ | 318.97     | Lowe's                             | General Operating Fund   | Materials and Supplies         |
| Wallace State Community College | 13 | 170451 | 1 | 10 | 2013 | \$ | 318.97     | Lowe's                             | General Operating Fund   | Materials and Supplies         |
| Wallace State Community College | 13 | 170451 | 1 | 10 | 2013 | \$ | 657.79     | Lowe's                             | SESP Grant               | Materials and Supplies         |
| Wallace State Community College | 13 | 170451 | 1 | 10 | 2013 | \$ | 657.79     | Lowe's                             | SESP Grant               | Materials and Supplies         |
| Wallace State Community College | 13 | 170451 | 1 | 10 | 2013 | \$ | 657.79     | Lowe's                             | SESP Grant               | Materials and Supplies         |
| Wallace State Community College | 13 | 170451 | 1 | 10 | 2013 | \$ | 657.79     | Lowe's                             | SESP Grant               | Materials and Supplies         |
| Wallace State Community College | 13 | 170451 | 1 | 10 | 2013 | \$ | 716.62     | Lowe's                             | General Operating Fund   | Materials and Supplies         |
| Wallace State Community College | 13 | 170451 | 1 | 10 | 2013 | \$ | 716.62     | Lowe's                             | General Operating Fund   | Materials and Supplies         |
| Wallace State Community College | 13 | 170451 | 1 | 10 | 2013 | \$ | 752.93     | Lowe's                             | SESP Grant               | Materials and Supplies         |
| Wallace State Community College | 13 | 170451 | 1 | 10 | 2013 | \$ | 752.93     | Lowe's                             | SESP Grant               | Materials and Supplies         |
| Wallace State Community College | 13 | 170451 | 1 | 10 | 2013 | \$ | 752.93     | Lowe's                             | SESP Grant               | Materials and Supplies         |
| Wallace State Community College | 13 | 170451 | 1 | 10 | 2013 | \$ | 752.93     | Lowe's                             | SESP Grant               | Materials and Supplies         |
| Wallace State Community College | 13 | 170451 | 1 | 10 | 2013 | \$ | 754.67     | Lowe's                             | General Operating Fund   | Materials and Supplies         |
| Wallace State Community College | 13 | 170451 | 1 | 10 | 2013 | \$ | 754.67     | Lowe's                             | General Operating Fund   | Materials and Supplies         |
| Wallace State Community College | 13 | 170451 | 1 | 10 | 2013 | \$ | 1,070.14   | Lowe's                             | ARC Incubator            | Materials and Supplies         |
| Wallace State Community College | 13 | 170451 | 1 | 10 | 2013 | \$ | 1,070.14   | Lowe's                             | ARC Incubator            | Materials and Supplies         |
| Wallace State Community College | 13 | 170451 | 1 | 10 | 2013 | \$ | 1,070.14   | Lowe's                             | ARC Incubator            | Materials and Supplies         |
| Wallace State Community College | 13 | 170451 | 1 | 10 | 2013 | \$ | 1,070.14   | Lowe's                             | ARC Incubator            | Materials and Supplies         |
| Wallace State Community College | 13 | 170451 | 1 | 10 | 2013 | \$ | 1,070.14   | Lowe's                             | ARC Incubator            | Materials and Supplies         |
| Wallace State Community College | 13 | 170451 | 1 | 10 | 2013 | \$ | 1,070.14   | Lowe's                             | ARC Incubator            | Materials and Supplies         |
| Wallace State Community College | 13 | 170451 | 1 | 10 | 2013 | \$ | 1,744.80   | Lowe's                             | ARC Incubator            | Materials and Supplies         |
| Wallace State Community College | 13 | 170451 | 1 | 10 | 2013 | \$ | 1,744.80   | Lowe's                             | ARC Incubator            | Materials and Supplies         |
| Wallace State Community College | 13 | 170451 | 1 | 10 | 2013 | \$ | 1,744.80   | Lowe's                             | ARC Incubator            | Materials and Supplies         |
| Wallace State Community College | 13 | 170451 | 1 | 10 | 2013 | \$ | 1,744.80   | Lowe's                             | ARC Incubator            | Materials and Supplies         |
| Wallace State Community College | 13 | 170451 | 1 | 10 | 2013 | \$ | 1,744.80   | Lowe's                             | ARC Incubator            | Materials and Supplies         |
| Wallace State Community College | 13 | 170451 | 1 | 10 | 2013 | \$ | 1,744.80   | Lowe's                             | ARC Incubator            | Materials and Supplies         |
| Wallace State Community College | 13 | 170453 | 1 | 10 | 2013 | \$ | 75.00      | NASPA                              | General Operating Fund   | In State-Registration          |
| Wallace State Community College | 13 | 170454 | 1 | 10 | 2013 | \$ | 1,829.29   | O'Neal Steel, Inc                  | Life Sci Bldg            | Construction in Progress       |
| Wallace State Community College | 13 | 170454 | 1 | 10 | 2013 | \$ | 1,829.29   | O'Neal Steel, Inc                  | Life Sci Bldg            | Construction in Progress       |
| Wallace State Community College | 13 | 170455 | 1 | 10 | 2013 | \$ | 8.99       | Petty Cash                         | General Operating Fund   | Materials and Supplies         |
| Wallace State Community College | 13 | 170455 | 1 | 10 | 2013 | \$ | 8.99       | Petty Cash                         | General Operating Fund   | Materials and Supplies         |
| Wallace State Community College | 13 | 170455 | 1 | 10 | 2013 | \$ | 16.52      | Petty Cash                         | General Operating Fund   | Materials and Supplies         |
| Wallace State Community College | 13 | 170455 | 1 | 10 | 2013 | \$ | 16.52      | Petty Cash                         | General Operating Fund   | Materials and Supplies         |
| Wallace State Community College | 13 | 170455 | 1 | 10 | 2013 | \$ | 18.34      | Petty Cash                         | General Operating Fund   | Materials and Supplies         |
| Wallace State Community College | 13 | 170455 | 1 | 10 | 2013 | \$ | 18.34      | Petty Cash                         | General Operating Fund   | Materials and Supplies         |
| Wallace State Community College | 13 | 170455 | 1 | 10 | 2013 | \$ | 20.00      | Petty Cash                         | General Operating Fund   | Materials and Supplies         |
| Wallace State Community College | 13 | 170455 | 1 | 10 | 2013 | \$ | 20.00      | Petty Cash                         | General Operating Fund   | Materials and Supplies         |
| Wallace State Community College | 13 | 170456 | 1 | 10 | 2013 | \$ | 207.57     | Ram Tool                           | Jcb Interior             | Construction in Progress       |
| Wallace State Community College | 13 | 170457 | 1 | 10 | 2013 | \$ | 58,635.00  | Ready Mix Usa                      | Life Sci Bldg            | Construction in Progress       |
| Wallace State Community College | 13 | 170457 | 1 | 10 | 2013 | \$ | 58,635.00  | Ready Mix Usa                      | Life Sci Bldg            | Construction in Progress       |
| Wallace State Community College | 13 | 170458 | 1 | 10 | 2013 | \$ | 200.00     | Rush, Cheryl M.                    | Auxiliary-Dorm           | Deposits Refundable            |
| Wallace State Community College | 13 | 170459 | 1 | 10 | 2013 | \$ | 200.00     | Scott, Antoinette N.               | Auxiliary-Dorm           | Deposits Refundable            |
| Wallace State Community College | 13 | 170460 | 1 | 10 | 2013 | \$ | 1,500.00   | Sem Works                          | General Operating Fund   | Other Professional Fees        |
| Wallace State Community College | 13 | 170460 | 1 | 10 | 2013 | \$ | 15,822.61  | Sem Works                          | General Operating Fund   | Other Professional Fees        |
| Wallace State Community College | 13 | 170461 | 1 | 10 | 2013 | \$ | 2,383.50   | Sherman Industries, Inc            | Life Sci Bldg            | Construction in Progress       |
| Wallace State Community College | 13 | 170461 | 1 | 10 | 2013 | \$ | 2,383.50   | Sherman Industries, Inc            | Life Sci Bldg            | Construction in Progress       |
| Wallace State Community College | 13 | 170462 | 1 | 10 | 2013 | \$ | 1,835.19   | Sherwin Williams                   | Jcb Interior             | Construction in Progress       |
| Wallace State Community College | 13 | 170463 | 1 | 10 | 2013 | \$ | 352.26     | Stericycle Inc                     | General Operating Fund   | Other Professional Fees        |

|                                 |    |        |   |    |      |    |            |                                     |                        |                                  |
|---------------------------------|----|--------|---|----|------|----|------------|-------------------------------------|------------------------|----------------------------------|
| Wallace State Community College | 13 | 170463 | 1 | 10 | 2013 | \$ | 1,291.60   | Stericycle Inc                      | General Operating Fund | Other Professional Fees          |
| Wallace State Community College | 13 | 170464 | 1 | 10 | 2013 | \$ | 625.00     | Symbol Arts                         | General Operating Fund | Materials and Supplies           |
| Wallace State Community College | 13 | 170464 | 1 | 10 | 2013 | \$ | 625.00     | Symbol Arts                         | General Operating Fund | Materials and Supplies           |
| Wallace State Community College | 13 | 170465 | 1 | 10 | 2013 | \$ | 2,691.15   | University of North Alabama         | Jefferson Co Employee  | Deposit Liabilities              |
| Wallace State Community College | 13 | 170466 | 1 | 10 | 2013 | \$ | 17,301.13  | V & W Supply Co., Inc.              | Jcb Interior           | Construction in Progress         |
| Wallace State Community College | 13 | 170467 | 1 | 10 | 2013 | \$ | 263,646.20 | Van Winkle & Co                     | Jcb Interior           | Construction in Progress         |
| Wallace State Community College | 13 | 170468 | 1 | 10 | 2013 | \$ | 475.27     | Walker's Discount Building Supply   | Jcb Interior           | Construction in Progress         |
| Wallace State Community College | 13 | 170470 | 1 | 10 | 2013 | \$ | 33,788.06  | Williams Blackstock Architects, P.C | Life Sci Bldg          | Engineering & Architectl Svcs    |
| Wallace State Community College | 13 | 170470 | 1 | 10 | 2013 | \$ | 33,788.06  | Williams Blackstock Architects, P.C | Life Sci Bldg          | Engineering & Architectl Svcs    |
| Wallace State Community College | 13 | 170471 | 1 | 11 | 2013 | \$ | 1,495.00   | 3D3 Solutions Ltd.                  | Paves Federal 12-13    | Computer Software-Non Cap        |
| Wallace State Community College | 13 | 170471 | 1 | 11 | 2013 | \$ | 1,495.00   | 3D3 Solutions Ltd.                  | Paves Federal 12-13    | Computer Software-Non Cap        |
| Wallace State Community College | 13 | 170472 | 1 | 11 | 2013 | \$ | 3,500.00   | AAMA                                | Auxiliary-Testing      | Materials and Supplies           |
| Wallace State Community College | 13 | 170472 | 1 | 11 | 2013 | \$ | 3,500.00   | AAMA                                | Auxiliary-Testing      | Materials and Supplies           |
| Wallace State Community College | 13 | 170475 | 1 | 11 | 2013 | \$ | 275.00     | Alabama Deans of Student Affairs As | General Operating Fund | Memberships                      |
| Wallace State Community College | 13 | 170476 | 1 | 11 | 2013 | \$ | 275.00     | Alabama Press Association           | General Operating Fund | Memberships                      |
| Wallace State Community College | 13 | 170477 | 1 | 11 | 2013 | \$ | 48.00      | Alabama Web Press                   | General Operating Fund | Materials and Supplies           |
| Wallace State Community College | 13 | 170477 | 1 | 11 | 2013 | \$ | 48.00      | Alabama Web Press                   | General Operating Fund | Materials and Supplies           |
| Wallace State Community College | 13 | 170477 | 1 | 11 | 2013 | \$ | 48.00      | Alabama Web Press                   | General Operating Fund | Materials and Supplies           |
| Wallace State Community College | 13 | 170477 | 1 | 11 | 2013 | \$ | 48.00      | Alabama Web Press                   | General Operating Fund | Materials and Supplies           |
| Wallace State Community College | 13 | 170477 | 1 | 11 | 2013 | \$ | 48.00      | Alabama Web Press                   | General Operating Fund | Materials and Supplies           |
| Wallace State Community College | 13 | 170477 | 1 | 11 | 2013 | \$ | 96.00      | Alabama Web Press                   | General Operating Fund | Materials and Supplies           |
| Wallace State Community College | 13 | 170477 | 1 | 11 | 2013 | \$ | 96.00      | Alabama Web Press                   | General Operating Fund | Materials and Supplies           |
| Wallace State Community College | 13 | 170478 | 1 | 11 | 2013 | \$ | 83.00      | Andrews Sports Medicine             | General Operating Fund | Athletic Insurance Deductable    |
| Wallace State Community College | 13 | 170479 | 1 | 11 | 2013 | \$ | 49.00      | Apple Inc.                          | General Operating Fund | Materials and Supplies           |
| Wallace State Community College | 13 | 170479 | 1 | 11 | 2013 | \$ | 49.00      | Apple Inc.                          | General Operating Fund | Materials and Supplies           |
| Wallace State Community College | 13 | 170479 | 1 | 11 | 2013 | \$ | 2,628.00   | Apple Inc.                          | General Operating Fund | Materials and Supplies           |
| Wallace State Community College | 13 | 170479 | 1 | 11 | 2013 | \$ | 2,628.00   | Apple Inc.                          | General Operating Fund | Materials and Supplies           |
| Wallace State Community College | 13 | 170480 | 1 | 11 | 2013 | \$ | 498.00     | Association of Community College Tr | General Operating Fund | Memberships                      |
| Wallace State Community College | 13 | 170481 | 1 | 11 | 2013 | \$ | 598.01     | AT & T                              | General Operating Fund | Communications                   |
| Wallace State Community College | 13 | 170482 | 1 | 11 | 2013 | \$ | 207.39     | AT & T                              | General Operating Fund | Communications                   |
| Wallace State Community College | 13 | 170483 | 1 | 11 | 2013 | \$ | 1,006.31   | B & H Photo Video                   | T3 Federal 10-11       | Materials and Supplies           |
| Wallace State Community College | 13 | 170483 | 1 | 11 | 2013 | \$ | 1,006.31   | B & H Photo Video                   | T3 Federal 10-11       | Materials and Supplies           |
| Wallace State Community College | 13 | 170483 | 1 | 11 | 2013 | \$ | 1,006.31   | B & H Photo Video                   | T3 Federal 10-11       | Materials and Supplies           |
| Wallace State Community College | 13 | 170483 | 1 | 11 | 2013 | \$ | 1,006.31   | B & H Photo Video                   | T3 Federal 10-11       | Materials and Supplies           |
| Wallace State Community College | 13 | 170485 | 1 | 11 | 2013 | \$ | 13,389.00  | Benco Dental Co.                    | Paves Federal 12-13    | Materials and Supplies           |
| Wallace State Community College | 13 | 170485 | 1 | 11 | 2013 | \$ | 13,389.00  | Benco Dental Co.                    | Paves Federal 12-13    | Materials and Supplies           |
| Wallace State Community College | 13 | 170485 | 1 | 11 | 2013 | \$ | 13,389.00  | Benco Dental Co.                    | Paves Federal 12-13    | Materials and Supplies           |
| Wallace State Community College | 13 | 170485 | 1 | 11 | 2013 | \$ | 13,389.00  | Benco Dental Co.                    | Paves Federal 12-13    | Materials and Supplies           |
| Wallace State Community College | 13 | 170486 | 1 | 11 | 2013 | \$ | 34.63      | Berney Office Solutions             | General Operating Fund | Rent - Equipment                 |
| Wallace State Community College | 13 | 170491 | 1 | 11 | 2013 | \$ | 435.98     | BSN Sports                          | General Operating Fund | Materials and Supplies           |
| Wallace State Community College | 13 | 170491 | 1 | 11 | 2013 | \$ | 435.98     | BSN Sports                          | General Operating Fund | Materials and Supplies           |
| Wallace State Community College | 13 | 170491 | 1 | 11 | 2013 | \$ | 651.82     | BSN Sports                          | General Operating Fund | Materials and Supplies           |
| Wallace State Community College | 13 | 170491 | 1 | 11 | 2013 | \$ | 651.82     | BSN Sports                          | General Operating Fund | Materials and Supplies           |
| Wallace State Community College | 13 | 170491 | 1 | 11 | 2013 | \$ | 1,164.93   | BSN Sports                          | WSCC Mens Basketball   | Deposit Liabilities              |
| Wallace State Community College | 13 | 170491 | 1 | 11 | 2013 | \$ | 1,164.93   | BSN Sports                          | WSCC Mens Basketball   | Deposit Liabilities              |
| Wallace State Community College | 13 | 170491 | 1 | 11 | 2013 | \$ | 1,369.60   | BSN Sports                          | General Operating Fund | Materials and Supplies           |
| Wallace State Community College | 13 | 170491 | 1 | 11 | 2013 | \$ | 1,369.60   | BSN Sports                          | General Operating Fund | Materials and Supplies           |
| Wallace State Community College | 13 | 170491 | 1 | 11 | 2013 | \$ | 1,591.38   | BSN Sports                          | General Operating Fund | Materials and Supplies           |
| Wallace State Community College | 13 | 170491 | 1 | 11 | 2013 | \$ | 1,591.38   | BSN Sports                          | General Operating Fund | Materials and Supplies           |
| Wallace State Community College | 13 | 170492 | 1 | 11 | 2013 | \$ | 1,260.54   | BSN Sports                          | Lady Lions Basketball  | Deposit Liabilities              |
| Wallace State Community College | 13 | 170492 | 1 | 11 | 2013 | \$ | 1,260.54   | BSN Sports                          | Lady Lions Basketball  | Deposit Liabilities              |
| Wallace State Community College | 13 | 170497 | 1 | 11 | 2013 | \$ | 7,000.00   | Career America, LLC                 | General Operating Fund | Other Professional Fees          |
| Wallace State Community College | 13 | 170498 | 1 | 11 | 2013 | \$ | 50.00      | Career Development Conference       | General Operating Fund | In State-Registration            |
| Wallace State Community College | 13 | 170499 | 1 | 11 | 2013 | \$ | 540.42     | CDW Government Inc                  | Paves Federal 12-13    | Materials and Supplies           |
| Wallace State Community College | 13 | 170499 | 1 | 11 | 2013 | \$ | 540.42     | CDW Government Inc                  | Paves Federal 12-13    | Materials and Supplies           |
| Wallace State Community College | 13 | 170499 | 1 | 11 | 2013 | \$ | 540.42     | CDW Government Inc                  | Paves Federal 12-13    | Materials and Supplies           |
| Wallace State Community College | 13 | 170499 | 1 | 11 | 2013 | \$ | 540.42     | CDW Government Inc                  | Paves Federal 12-13    | Materials and Supplies           |
| Wallace State Community College | 13 | 170499 | 1 | 11 | 2013 | \$ | 540.42     | CDW Government Inc                  | Paves Federal 12-13    | Materials and Supplies           |
| Wallace State Community College | 13 | 170499 | 1 | 11 | 2013 | \$ | 646.84     | CDW Government Inc                  | General Operating Fund | Technology-Non Capital           |
| Wallace State Community College | 13 | 170499 | 1 | 11 | 2013 | \$ | 869.94     | CDW Government Inc                  | General Operating Fund | Technology-Non Capital           |
| Wallace State Community College | 13 | 170499 | 1 | 11 | 2013 | \$ | 1,449.00   | CDW Government Inc                  | General Operating Fund | Technology-Non Capital           |
| Wallace State Community College | 13 | 170499 | 1 | 11 | 2013 | \$ | 1,795.80   | CDW Government Inc                  | General Operating Fund | Materials and Supplies           |
| Wallace State Community College | 13 | 170499 | 1 | 11 | 2013 | \$ | 1,795.80   | CDW Government Inc                  | General Operating Fund | Materials and Supplies           |
| Wallace State Community College | 13 | 170499 | 1 | 11 | 2013 | \$ | 1,923.18   | CDW Government Inc                  | General Operating Fund | Technology-Non Capital           |
| Wallace State Community College | 13 | 170499 | 1 | 11 | 2013 | \$ | 14,001.49  | CDW Government Inc                  | General Operating Fund | Technology-Non Capital           |
| Wallace State Community College | 13 | 170499 | 1 | 11 | 2013 | \$ | 15,052.31  | CDW Government Inc                  | General Operating Fund | Technology-Non Capital           |
| Wallace State Community College | 13 | 170502 | 1 | 11 | 2013 | \$ | 1,820.00   | Commpro, Inc                        | General Operating Fund | Other Professional Fees          |
| Wallace State Community College | 13 | 170506 | 1 | 11 | 2013 | \$ | 869.45     | CPP, Inc                            | General Operating Fund | Materials and Supplies           |
| Wallace State Community College | 13 | 170506 | 1 | 11 | 2013 | \$ | 869.45     | CPP, Inc                            | General Operating Fund | Materials and Supplies           |
| Wallace State Community College | 13 | 170507 | 1 | 11 | 2013 | \$ | 734.98     | Crestline                           | Auxiliary-Bookstore    | Purchases for Re-Sale            |
| Wallace State Community College | 13 | 170508 | 1 | 11 | 2013 | \$ | 520.00     | Cullman Area Chamber of Commerce    | General Operating Fund | Materials and Supplies           |
| Wallace State Community College | 13 | 170508 | 1 | 11 | 2013 | \$ | 520.00     | Cullman Area Chamber of Commerce    | General Operating Fund | Materials and Supplies           |
| Wallace State Community College | 13 | 170508 | 1 | 11 | 2013 | \$ | 614.00     | Cullman Area Chamber of Commerce    | General Operating Fund | Memberships                      |
| Wallace State Community College | 13 | 170509 | 1 | 11 | 2013 | \$ | 22,740.00  | Cullman County Sheriff's Department | General Operating Fund | Other Professional Fees          |
| Wallace State Community College | 13 | 170512 | 1 | 11 | 2013 | \$ | 1,527.25   | Dell                                | General Operating Fund | Technology-Non Capital           |
| Wallace State Community College | 13 | 170514 | 1 | 11 | 2013 | \$ | 2,092.45   | Dentsply North America              | Auxiliary-Bookstore    | Purchases for Re-Sale            |
| Wallace State Community College | 13 | 170515 | 1 | 11 | 2013 | \$ | 409.00     | Discount Printing Co., Inc.         | General Operating Fund | Printing, Reproduction & Binding |
| Wallace State Community College | 13 | 170518 | 1 | 11 | 2013 | \$ | 3,000.00   | Evaluation Kit                      | General Operating Fund | Technology-Non Capital           |
| Wallace State Community College | 13 | 170523 | 1 | 11 | 2013 | \$ | 498.00     | Geo Trust, Inc.                     | General Operating Fund | Technology-Non Capital           |

|                                 |    |        |   |    |      |    |           |                                 |                        |                             |
|---------------------------------|----|--------|---|----|------|----|-----------|---------------------------------|------------------------|-----------------------------|
| Wallace State Community College | 13 | 170526 | 1 | 11 | 2013 | \$ | 845.90    | Great Western Products Co., LLC | Auxiliary-Vending      | Purchases for Re-Sale       |
| Wallace State Community College | 13 | 170528 | 1 | 11 | 2013 | \$ | 25.90     | Healthfirst Corp.               | General Operating Fund | Purchases for Re-Sale       |
| Wallace State Community College | 13 | 170533 | 1 | 11 | 2013 | \$ | 72.16     | Imagistics                      | AE State 12-13         | Maintenance & Repairs       |
| Wallace State Community College | 13 | 170533 | 1 | 11 | 2013 | \$ | 72.16     | Imagistics                      | AE State 12-13         | Maintenance & Repairs       |
| Wallace State Community College | 13 | 170534 | 1 | 11 | 2013 | \$ | 9,112.29  | Interior Concepts Corporation   | Unexpended Plant       | Materials and Supplies      |
| Wallace State Community College | 13 | 170534 | 1 | 11 | 2013 | \$ | 9,112.29  | Interior Concepts Corporation   | Unexpended Plant       | Materials and Supplies      |
| Wallace State Community College | 13 | 170540 | 1 | 11 | 2013 | \$ | 1,575.00  | Lamar Companies                 | General Operating Fund | Advertising & Promotions    |
| Wallace State Community College | 13 | 170541 | 1 | 11 | 2013 | \$ | 135.65    | Marianna, Inc.                  | General Operating Fund | Materials and Supplies      |
| Wallace State Community College | 13 | 170541 | 1 | 11 | 2013 | \$ | 135.65    | Marianna, Inc.                  | General Operating Fund | Materials and Supplies      |
| Wallace State Community College | 13 | 170541 | 1 | 11 | 2013 | \$ | 769.22    | Marianna, Inc.                  | General Operating Fund | Materials and Supplies      |
| Wallace State Community College | 13 | 170541 | 1 | 11 | 2013 | \$ | 769.22    | Marianna, Inc.                  | General Operating Fund | Materials and Supplies      |
| Wallace State Community College | 13 | 170542 | 1 | 11 | 2013 | \$ | 6.00      | Mayer Electric Supply           | General Operating Fund | Materials and Supplies      |
| Wallace State Community College | 13 | 170542 | 1 | 11 | 2013 | \$ | 6.00      | Mayer Electric Supply           | General Operating Fund | Materials and Supplies      |
| Wallace State Community College | 13 | 170542 | 1 | 11 | 2013 | \$ | 175.00    | Mayer Electric Supply           | General Operating Fund | Materials and Supplies      |
| Wallace State Community College | 13 | 170542 | 1 | 11 | 2013 | \$ | 175.00    | Mayer Electric Supply           | General Operating Fund | Materials and Supplies      |
| Wallace State Community College | 13 | 170542 | 1 | 11 | 2013 | \$ | 234.93    | Mayer Electric Supply           | General Operating Fund | Materials and Supplies      |
| Wallace State Community College | 13 | 170542 | 1 | 11 | 2013 | \$ | 234.93    | Mayer Electric Supply           | General Operating Fund | Materials and Supplies      |
| Wallace State Community College | 13 | 170542 | 1 | 11 | 2013 | \$ | 540.95    | Mayer Electric Supply           | General Operating Fund | Materials and Supplies      |
| Wallace State Community College | 13 | 170542 | 1 | 11 | 2013 | \$ | 540.95    | Mayer Electric Supply           | General Operating Fund | Materials and Supplies      |
| Wallace State Community College | 13 | 170542 | 1 | 11 | 2013 | \$ | 1,167.00  | Mayer Electric Supply           | General Operating Fund | Materials and Supplies      |
| Wallace State Community College | 13 | 170542 | 1 | 11 | 2013 | \$ | 1,167.00  | Mayer Electric Supply           | General Operating Fund | Materials and Supplies      |
| Wallace State Community College | 13 | 170542 | 1 | 11 | 2013 | \$ | 1,408.18  | Mayer Electric Supply           | General Operating Fund | Materials and Supplies      |
| Wallace State Community College | 13 | 170542 | 1 | 11 | 2013 | \$ | 1,408.18  | Mayer Electric Supply           | General Operating Fund | Materials and Supplies      |
| Wallace State Community College | 13 | 170543 | 1 | 11 | 2013 | \$ | 98,308.25 | MBS Service Company, Inc.       | Auxiliary-Bookstore    | Purchases for Re-Sale       |
| Wallace State Community College | 13 | 170547 | 1 | 11 | 2013 | \$ | 1,225.64  | McGraw Hill Publishing Co.      | Auxiliary-Bookstore    | Purchases for Re-Sale       |
| Wallace State Community College | 13 | 170547 | 1 | 11 | 2013 | \$ | 7,071.93  | McGraw Hill Publishing Co.      | Auxiliary-Bookstore    | Purchases for Re-Sale       |
| Wallace State Community College | 13 | 170547 | 1 | 11 | 2013 | \$ | 15,400.00 | McGraw Hill Publishing Co.      | Auxiliary-Bookstore    | Purchases for Re-Sale       |
| Wallace State Community College | 13 | 170547 | 1 | 11 | 2013 | \$ | 21,860.00 | McGraw Hill Publishing Co.      | Auxiliary-Bookstore    | Purchases for Re-Sale       |
| Wallace State Community College | 13 | 170547 | 1 | 11 | 2013 | \$ | 33,898.22 | McGraw Hill Publishing Co.      | Auxiliary-Bookstore    | Purchases for Re-Sale       |
| Wallace State Community College | 13 | 170547 | 1 | 11 | 2013 | \$ | 57,538.51 | McGraw Hill Publishing Co.      | Auxiliary-Bookstore    | Purchases for Re-Sale       |
| Wallace State Community College | 13 | 170548 | 1 | 11 | 2013 | \$ | 174.70    | Medical Imaging Systems         | General Operating Fund | Materials and Supplies      |
| Wallace State Community College | 13 | 170548 | 1 | 11 | 2013 | \$ | 174.70    | Medical Imaging Systems         | General Operating Fund | Materials and Supplies      |
| Wallace State Community College | 13 | 170551 | 1 | 11 | 2013 | \$ | 600.00    | Mindvolt                        | Paves Federal 12-13    | Other Professional Fees     |
| Wallace State Community College | 13 | 170551 | 1 | 11 | 2013 | \$ | 600.00    | Mindvolt                        | Paves Federal 12-13    | Other Professional Fees     |
| Wallace State Community College | 13 | 170552 | 1 | 11 | 2013 | \$ | 78.00     | Mobile Mini, Inc                | Facility Renewal       | Rent - Equipment            |
| Wallace State Community College | 13 | 170552 | 1 | 11 | 2013 | \$ | 104.00    | Mobile Mini, Inc                | Facility Renewal       | Rent - Equipment            |
| Wallace State Community College | 13 | 170554 | 1 | 11 | 2013 | \$ | 2,737.21  | MPS                             | Auxiliary-Bookstore    | Purchases for Re-Sale       |
| Wallace State Community College | 13 | 170555 | 1 | 11 | 2013 | \$ | 342.16    | Mullins Building Products       | General Operating Fund | Materials and Supplies      |
| Wallace State Community College | 13 | 170555 | 1 | 11 | 2013 | \$ | 342.16    | Mullins Building Products       | General Operating Fund | Materials and Supplies      |
| Wallace State Community College | 13 | 170556 | 1 | 11 | 2013 | \$ | 145.00    | Musselwhite, Cynthia            | General Operating Fund | Other Professional Fees     |
| Wallace State Community College | 13 | 170559 | 1 | 11 | 2013 | \$ | 424.45    | O F Richter & Sons Inc          | General Operating Fund | Materials and Supplies      |
| Wallace State Community College | 13 | 170559 | 1 | 11 | 2013 | \$ | 424.45    | O F Richter & Sons Inc          | General Operating Fund | Materials and Supplies      |
| Wallace State Community College | 13 | 170561 | 1 | 11 | 2013 | \$ | 7.10      | Oce Imagistics Inc              | General Operating Fund | Rent - Equipment            |
| Wallace State Community College | 13 | 170562 | 1 | 11 | 2013 | \$ | 13.39     | Office Depot                    | Auxiliary-Bookstore    | Purchases for Re-Sale       |
| Wallace State Community College | 13 | 170562 | 1 | 11 | 2013 | \$ | 37.99     | Office Depot                    | Auxiliary-Bookstore    | Purchases for Re-Sale       |
| Wallace State Community College | 13 | 170562 | 1 | 11 | 2013 | \$ | 42.76     | Office Depot                    | Auxiliary-Bookstore    | Purchases for Re-Sale       |
| Wallace State Community College | 13 | 170562 | 1 | 11 | 2013 | \$ | 55.32     | Office Depot                    | Auxiliary-Bookstore    | Purchases for Re-Sale       |
| Wallace State Community College | 13 | 170562 | 1 | 11 | 2013 | \$ | 58.89     | Office Depot                    | Auxiliary-Bookstore    | Purchases for Re-Sale       |
| Wallace State Community College | 13 | 170562 | 1 | 11 | 2013 | \$ | 63.41     | Office Depot                    | Auxiliary-Bookstore    | Purchases for Re-Sale       |
| Wallace State Community College | 13 | 170562 | 1 | 11 | 2013 | \$ | 65.41     | Office Depot                    | Auxiliary-Bookstore    | Purchases for Re-Sale       |
| Wallace State Community College | 13 | 170562 | 1 | 11 | 2013 | \$ | 69.49     | Office Depot                    | Auxiliary-Bookstore    | Purchases for Re-Sale       |
| Wallace State Community College | 13 | 170562 | 1 | 11 | 2013 | \$ | 98.18     | Office Depot                    | Auxiliary-Bookstore    | Purchases for Re-Sale       |
| Wallace State Community College | 13 | 170562 | 1 | 11 | 2013 | \$ | 162.99    | Office Depot                    | Auxiliary-Bookstore    | Purchases for Re-Sale       |
| Wallace State Community College | 13 | 170562 | 1 | 11 | 2013 | \$ | 209.63    | Office Depot                    | Auxiliary-Bookstore    | Purchases for Re-Sale       |
| Wallace State Community College | 13 | 170562 | 1 | 11 | 2013 | \$ | 327.80    | Office Depot                    | Auxiliary-Bookstore    | Purchases for Re-Sale       |
| Wallace State Community College | 13 | 170562 | 1 | 11 | 2013 | \$ | 685.50    | Office Depot                    | Auxiliary-Bookstore    | Purchases for Re-Sale       |
| Wallace State Community College | 13 | 170563 | 1 | 11 | 2013 | \$ | 111.99    | Office Equipment Company        | General Operating Fund | Materials and Supplies      |
| Wallace State Community College | 13 | 170563 | 1 | 11 | 2013 | \$ | 111.99    | Office Equipment Company        | General Operating Fund | Materials and Supplies      |
| Wallace State Community College | 13 | 170565 | 1 | 11 | 2013 | \$ | 23.32     | Paramount Services Inc          | General Operating Fund | Service Contracts-Equipment |
| Wallace State Community College | 13 | 170565 | 1 | 11 | 2013 | \$ | 115.67    | Paramount Services Inc          | General Operating Fund | Materials and Supplies      |
| Wallace State Community College | 13 | 170565 | 1 | 11 | 2013 | \$ | 115.67    | Paramount Services Inc          | General Operating Fund | Materials and Supplies      |
| Wallace State Community College | 13 | 170566 | 1 | 11 | 2013 | \$ | 51.95     | Park Seed Wholesale             | General Operating Fund | Purchases for Re-Sale       |
| Wallace State Community College | 13 | 170566 | 1 | 11 | 2013 | \$ | 231.60    | Park Seed Wholesale             | General Operating Fund | Purchases for Re-Sale       |
| Wallace State Community College | 13 | 170566 | 1 | 11 | 2013 | \$ | 419.62    | Park Seed Wholesale             | General Operating Fund | Materials and Supplies      |
| Wallace State Community College | 13 | 170566 | 1 | 11 | 2013 | \$ | 419.62    | Park Seed Wholesale             | General Operating Fund | Materials and Supplies      |
| Wallace State Community College | 13 | 170567 | 1 | 11 | 2013 | \$ | 547.21    | Passion Beauty, Inc.            | General Operating Fund | Materials and Supplies      |
| Wallace State Community College | 13 | 170567 | 1 | 11 | 2013 | \$ | 547.21    | Passion Beauty, Inc.            | General Operating Fund | Materials and Supplies      |
| Wallace State Community College | 13 | 170570 | 1 | 11 | 2013 | \$ | 49.09     | Patterson Office Supplies       | General Operating Fund | Purchases for Re-Sale       |
| Wallace State Community College | 13 | 170572 | 1 | 11 | 2013 | \$ | 1,212.13  | Pearson Education               | Auxiliary-Bookstore    | Purchases for Re-Sale       |
| Wallace State Community College | 13 | 170572 | 1 | 11 | 2013 | \$ | 1,240.19  | Pearson Education               | Auxiliary-Bookstore    | Purchases for Re-Sale       |
| Wallace State Community College | 13 | 170572 | 1 | 11 | 2013 | \$ | 1,684.55  | Pearson Education               | Auxiliary-Bookstore    | Purchases for Re-Sale       |
| Wallace State Community College | 13 | 170572 | 1 | 11 | 2013 | \$ | 2,671.78  | Pearson Education               | Auxiliary-Bookstore    | Purchases for Re-Sale       |
| Wallace State Community College | 13 | 170572 | 1 | 11 | 2013 | \$ | 10,897.42 | Pearson Education               | Auxiliary-Bookstore    | Purchases for Re-Sale       |
| Wallace State Community College | 13 | 170572 | 1 | 11 | 2013 | \$ | 26,019.28 | Pearson Education               | Auxiliary-Bookstore    | Purchases for Re-Sale       |
| Wallace State Community College | 13 | 170572 | 1 | 11 | 2013 | \$ | 46,447.75 | Pearson Education               | Auxiliary-Bookstore    | Purchases for Re-Sale       |
| Wallace State Community College | 13 | 170573 | 1 | 11 | 2013 | \$ | 170.70    | Pepsi Cola                      | Auxiliary-Vending      | Purchases for Re-Sale       |
| Wallace State Community College | 13 | 170573 | 1 | 11 | 2013 | \$ | 226.20    | Pepsi Cola                      | Auxiliary-Vending      | Purchases for Re-Sale       |

|                                 |    |        |   |    |      |    |           |                                    |                                 |                                    |
|---------------------------------|----|--------|---|----|------|----|-----------|------------------------------------|---------------------------------|------------------------------------|
| Wallace State Community College | 13 | 170573 | 1 | 11 | 2013 | \$ | 572.55    | Pepsi Cola                         | Auxiliary-Vending               | Purchases for Re-Sale              |
| Wallace State Community College | 13 | 170574 | 1 | 11 | 2013 | \$ | 241.21    | Peregrine Corp                     | General Operating Fund          | Materials and Supplies             |
| Wallace State Community College | 13 | 170574 | 1 | 11 | 2013 | \$ | 241.21    | Peregrine Corp                     | General Operating Fund          | Materials and Supplies             |
| Wallace State Community College | 13 | 170574 | 1 | 11 | 2013 | \$ | 388.31    | Peregrine Corp                     | General Operating Fund          | Materials and Supplies             |
| Wallace State Community College | 13 | 170574 | 1 | 11 | 2013 | \$ | 388.31    | Peregrine Corp                     | General Operating Fund          | Materials and Supplies             |
| Wallace State Community College | 13 | 170575 | 1 | 11 | 2013 | \$ | 70.00     | Phi Theta Kappa                    | Phi Theta Kappa                 | Deposit Liabilities                |
| Wallace State Community College | 13 | 170575 | 1 | 11 | 2013 | \$ | 70.00     | Phi Theta Kappa                    | Phi Theta Kappa                 | Deposit Liabilities                |
| Wallace State Community College | 13 | 170576 | 1 | 11 | 2013 | \$ | 1,564.00  | PMT Publishing, Inc.               | General Operating Fund          | Advertising & Promotions           |
| Wallace State Community College | 13 | 170577 | 1 | 11 | 2013 | \$ | 145.00    | Pond, William                      | General Operating Fund          | Other Professional Fees            |
| Wallace State Community College | 13 | 170580 | 1 | 11 | 2013 | \$ | 1,050.00  | Powe General Contracting, LLC      | General Operating Fund          | Maintenance & Repairs              |
| Wallace State Community College | 13 | 170582 | 1 | 11 | 2013 | \$ | 4,782.98  | Proctor & Gamble                   | Dental Hyg Class of 2014        | Deposit Liabilities                |
| Wallace State Community College | 13 | 170582 | 1 | 11 | 2013 | \$ | 4,782.98  | Proctor & Gamble                   | Dental Hyg Class of 2014        | Deposit Liabilities                |
| Wallace State Community College | 13 | 170584 | 1 | 11 | 2013 | \$ | 99.00     | RestaurantOwner.com                | General Operating Fund          | Materials and Supplies             |
| Wallace State Community College | 13 | 170584 | 1 | 11 | 2013 | \$ | 99.00     | RestaurantOwner.com                | General Operating Fund          | Materials and Supplies             |
| Wallace State Community College | 13 | 170586 | 1 | 11 | 2013 | \$ | 273.22    | Safety-Kleen Corporation           | General Operating Fund          | Purchases for Re-Sale              |
| Wallace State Community College | 13 | 170586 | 1 | 11 | 2013 | \$ | 514.88    | Safety-Kleen Corporation           | General Operating Fund          | Materials and Supplies             |
| Wallace State Community College | 13 | 170586 | 1 | 11 | 2013 | \$ | 514.88    | Safety-Kleen Corporation           | General Operating Fund          | Materials and Supplies             |
| Wallace State Community College | 13 | 170588 | 1 | 11 | 2013 | \$ | 495.46    | SESAC                              | General Operating Fund          | Memberships                        |
| Wallace State Community College | 13 | 170591 | 1 | 11 | 2013 | \$ | 8,817.39  | Snap-On Industrial                 | Voc Ed Curriculum Federal 12-13 | Furniture & Equip \$25,000 or Less |
| Wallace State Community College | 13 | 170591 | 1 | 11 | 2013 | \$ | 8,817.39  | Snap-On Industrial                 | Voc Ed Curriculum Federal 12-13 | Furniture & Equip \$25,000 or Less |
| Wallace State Community College | 13 | 170592 | 1 | 11 | 2013 | \$ | 3,930.00  | Softchalk, LLC                     | General Operating Fund          | Technology-Non Capital             |
| Wallace State Community College | 13 | 170593 | 1 | 11 | 2013 | \$ | 1,604.28  | Southern Management                | Facility Renewal                | Service Contracts-Equipment        |
| Wallace State Community College | 13 | 170593 | 1 | 11 | 2013 | \$ | 2,560.24  | Southern Management                | Facility Renewal                | Service Contracts-Equipment        |
| Wallace State Community College | 13 | 170593 | 1 | 11 | 2013 | \$ | 2,568.50  | Southern Management                | Facility Renewal                | Service Contracts-Equipment        |
| Wallace State Community College | 13 | 170593 | 1 | 11 | 2013 | \$ | 2,669.70  | Southern Management                | Facility Renewal                | Service Contracts-Equipment        |
| Wallace State Community College | 13 | 170593 | 1 | 11 | 2013 | \$ | 10,841.63 | Southern Management                | General Operating Fund          | Service Contracts-Equipment        |
| Wallace State Community College | 13 | 170593 | 1 | 11 | 2013 | \$ | 10,841.64 | Southern Management                | Facility Renewal                | Service Contracts-Equipment        |
| Wallace State Community College | 13 | 170594 | 1 | 11 | 2013 | \$ | 700.82    | Southland International            | General Operating Fund          | Materials and Supplies             |
| Wallace State Community College | 13 | 170594 | 1 | 11 | 2013 | \$ | 700.82    | Southland International            | General Operating Fund          | Materials and Supplies             |
| Wallace State Community College | 13 | 170596 | 1 | 11 | 2013 | \$ | 13,125.00 | Springer Equipment                 | General Operating Fund          | Books                              |
| Wallace State Community College | 13 | 170597 | 1 | 11 | 2013 | \$ | 1,391.92  | Staples                            | Auxiliary-Bookstore             | Purchases for Re-Sale              |
| Wallace State Community College | 13 | 170598 | 1 | 11 | 2013 | \$ | 2,533.76  | Strickland Paper                   | AE State 12-13                  | Non-cap Supplies                   |
| Wallace State Community College | 13 | 170598 | 1 | 11 | 2013 | \$ | 2,533.76  | Strickland Paper                   | AE State 12-13                  | Non-cap Supplies                   |
| Wallace State Community College | 13 | 170598 | 1 | 11 | 2013 | \$ | 3,258.00  | Strickland Paper                   | Auxiliary-Bookstore             | Purchases for Re-Sale              |
| Wallace State Community College | 13 | 170599 | 1 | 11 | 2013 | \$ | 1,172.30  | Sysco Food Services of Central Ala | General Operating Fund          | Purchases for Re-Sale              |
| Wallace State Community College | 13 | 170601 | 1 | 11 | 2013 | \$ | 658.18    | Tervis Tumbler                     | Auxiliary-Bookstore             | Purchases for Re-Sale              |
| Wallace State Community College | 13 | 170603 | 1 | 11 | 2013 | \$ | 990.00    | Thawte, Inc.                       | General Operating Fund          | Technology-Non Capital             |
| Wallace State Community College | 13 | 170604 | 1 | 11 | 2013 | \$ | 138.60    | The Community Shopper's Guide      | General Operating Fund          | Advertising & Promotions           |
| Wallace State Community College | 13 | 170604 | 1 | 11 | 2013 | \$ | 546.45    | The Community Shopper's Guide      | General Operating Fund          | Advertising & Promotions           |
| Wallace State Community College | 13 | 170604 | 1 | 11 | 2013 | \$ | 600.00    | The Community Shopper's Guide      | General Operating Fund          | Advertising & Promotions           |
| Wallace State Community College | 13 | 170605 | 1 | 11 | 2013 | \$ | 162.88    | The Cullman Times                  | General Operating Fund          | Advertising & Promotions           |
| Wallace State Community College | 13 | 170606 | 1 | 11 | 2013 | \$ | 95.00     | The Mailer's Guide                 | General Operating Fund          | Subscriptions                      |
| Wallace State Community College | 13 | 170607 | 1 | 11 | 2013 | \$ | 250.00    | The Southern Democrat, Inc.        | General Operating Fund          | Advertising & Promotions           |
| Wallace State Community College | 13 | 170607 | 1 | 11 | 2013 | \$ | 350.00    | The Southern Democrat, Inc.        | General Operating Fund          | Advertising & Promotions           |
| Wallace State Community College | 13 | 170609 | 1 | 11 | 2013 | \$ | 790.01    | Thyssenkrupp Elevator              | Facility Renewal                | Service Contracts-Equipment        |
| Wallace State Community College | 13 | 170609 | 1 | 11 | 2013 | \$ | 1,212.75  | Thyssenkrupp Elevator              | Facility Renewal                | Maintenance & Repairs              |
| Wallace State Community College | 13 | 170611 | 1 | 11 | 2013 | \$ | 180.00    | Tony's Custom Colors               | General Operating Fund          | Materials and Supplies             |
| Wallace State Community College | 13 | 170611 | 1 | 11 | 2013 | \$ | 180.00    | Tony's Custom Colors               | General Operating Fund          | Materials and Supplies             |
| Wallace State Community College | 13 | 170611 | 1 | 11 | 2013 | \$ | 270.65    | Tony's Custom Colors               | General Operating Fund          | Purchases for Re-Sale              |
| Wallace State Community College | 13 | 170611 | 1 | 11 | 2013 | \$ | 300.75    | Tony's Custom Colors               | General Operating Fund          | Purchases for Re-Sale              |
| Wallace State Community College | 13 | 170612 | 1 | 11 | 2013 | \$ | 234.00    | Truescreen, Inc.                   | General Operating Fund          | Other Contractual Services         |
| Wallace State Community College | 13 | 170613 | 1 | 11 | 2013 | \$ | 991.67    | Tyco Integrated Security, LLC      | Facility Renewal                | Service Contracts-Equipment        |
| Wallace State Community College | 13 | 170614 | 1 | 11 | 2013 | \$ | 306.52    | Uline                              | Auxiliary-Bookstore             | Purchases for Re-Sale              |
| Wallace State Community College | 13 | 170615 | 1 | 11 | 2013 | \$ | 4,732.05  | Uniform Place Of Cullman           | Auxiliary-Bookstore             | Purchases for Re-Sale              |
| Wallace State Community College | 13 | 170616 | 1 | 11 | 2013 | \$ | 993.81    | United Parcel Services             | Auxiliary-Bookstore             | Freight                            |
| Wallace State Community College | 13 | 170616 | 1 | 11 | 2013 | \$ | 1,863.34  | United Parcel Services             | Auxiliary-Bookstore             | Freight                            |
| Wallace State Community College | 13 | 170617 | 1 | 11 | 2013 | \$ | 6,211.43  | Vista Higher Learning              | Auxiliary-Bookstore             | Purchases for Re-Sale              |
| Wallace State Community College | 13 | 170618 | 1 | 11 | 2013 | \$ | 4,090.00  | WAFF TV                            | General Operating Fund          | Advertising & Promotions           |
| Wallace State Community College | 13 | 170620 | 1 | 11 | 2013 | \$ | 38.37     | Warehouse Discount Groceries       | Auxiliary-Vending               | Other Approved Expenses            |
| Wallace State Community College | 13 | 170620 | 1 | 11 | 2013 | \$ | 87.32     | Warehouse Discount Groceries       | Auxiliary-Vending               | Purchases for Re-Sale              |
| Wallace State Community College | 13 | 170620 | 1 | 11 | 2013 | \$ | 202.73    | Warehouse Discount Groceries       | Auxiliary-Vending               | Other Approved Expenses            |
| Wallace State Community College | 13 | 170620 | 1 | 11 | 2013 | \$ | 242.14    | Warehouse Discount Groceries       | Auxiliary-Vending               | Other Approved Expenses            |
| Wallace State Community College | 13 | 170620 | 1 | 11 | 2013 | \$ | 292.38    | Warehouse Discount Groceries       | Auxiliary-Vending               | Other Approved Expenses            |
| Wallace State Community College | 13 | 170620 | 1 | 11 | 2013 | \$ | 1,012.35  | Warehouse Discount Groceries       | Volleyball                      | Deposit Liabilities                |
| Wallace State Community College | 13 | 170620 | 1 | 11 | 2013 | \$ | 1,012.35  | Warehouse Discount Groceries       | Volleyball                      | Deposit Liabilities                |
| Wallace State Community College | 13 | 170622 | 1 | 11 | 2013 | \$ | 535.28    | Watson Label Products              | General Operating Fund          | Materials and Supplies             |
| Wallace State Community College | 13 | 170622 | 1 | 11 | 2013 | \$ | 535.28    | Watson Label Products              | General Operating Fund          | Materials and Supplies             |
| Wallace State Community College | 13 | 170625 | 1 | 11 | 2013 | \$ | 52.67     | West Cullman Electric              | General Operating Fund          | Materials and Supplies             |
| Wallace State Community College | 13 | 170625 | 1 | 11 | 2013 | \$ | 52.67     | West Cullman Electric              | General Operating Fund          | Materials and Supplies             |
| Wallace State Community College | 13 | 170625 | 1 | 11 | 2013 | \$ | 165.00    | West Cullman Electric              | General Operating Fund          | Materials and Supplies             |
| Wallace State Community College | 13 | 170625 | 1 | 11 | 2013 | \$ | 165.00    | West Cullman Electric              | General Operating Fund          | Materials and Supplies             |
| Wallace State Community College | 13 | 170625 | 1 | 11 | 2013 | \$ | 2,121.00  | West Cullman Electric              | General Operating Fund          | Materials and Supplies             |
| Wallace State Community College | 13 | 170625 | 1 | 11 | 2013 | \$ | 2,121.00  | West Cullman Electric              | General Operating Fund          | Materials and Supplies             |
| Wallace State Community College | 13 | 170626 | 1 | 11 | 2013 | \$ | 145.00    | Wilson, Faye J.                    | General Operating Fund          | Other Professional Fees            |
| Wallace State Community College | 13 | 170627 | 1 | 11 | 2013 | \$ | 3.91      | Wing Aero Products                 | Auxiliary-Bookstore             | Purchases for Re-Sale              |
| Wallace State Community College | 13 | 170627 | 1 | 11 | 2013 | \$ | 70.59     | Wing Aero Products                 | Auxiliary-Bookstore             | Purchases for Re-Sale              |
| Wallace State Community College | 13 | 170627 | 1 | 11 | 2013 | \$ | 3,309.00  | Wing Aero Products                 | Auxiliary-Bookstore             | Purchases for Re-Sale              |

|                                 |    |          |   |    |      |    |            |                                     |                                 |                           |
|---------------------------------|----|----------|---|----|------|----|------------|-------------------------------------|---------------------------------|---------------------------|
| Wallace State Community College | 13 | 170628   | 1 | 11 | 2013 | \$ | 875.00     | Wiregrass Construction Co           | Facility Renewal                | Maintenance & Repairs     |
| Wallace State Community College | 13 | O0170429 | 1 | 11 | 2013 | \$ | 200.00     | Security Benefit                    | Payroll Clearing Fund           | Misc Deductions Payable   |
| Wallace State Community College | 13 | O0170429 | 1 | 11 | 2013 | \$ | 450.00     | Security Benefit                    | Payroll Clearing Fund           | Misc Deductions Payable   |
| Wallace State Community College | 13 | O0170429 | 1 | 11 | 2013 | \$ | 1,275.00   | Security Benefit                    | Payroll Clearing Fund           | Misc Deductions Payable   |
| Wallace State Community College | 13 | 173168   | 1 | 16 | 2013 | \$ | 7,655.83   | ACI Building Systems, Inc.          | Brick Repair JCB                | Construction in Progress  |
| Wallace State Community College | 13 | 173169   | 1 | 16 | 2013 | \$ | 330.00     | Calhoun Community College           | Softball Club                   | Deposit Liabilities       |
| Wallace State Community College | 13 | 173169   | 1 | 16 | 2013 | \$ | 330.00     | Calhoun Community College           | Softball Club                   | Deposit Liabilities       |
| Wallace State Community College | 13 | 173170   | 1 | 16 | 2013 | \$ | 29,500.00  | Ellucian Company L.P.               | Banner                          | Capitalized Software      |
| Wallace State Community College | 13 | 173170   | 1 | 16 | 2013 | \$ | 47,600.00  | Ellucian Company L.P.               | Banner                          | Technology-Non Capital    |
| Wallace State Community College | 13 | 173170   | 1 | 16 | 2013 | \$ | 159,795.64 | Ellucian Company L.P.               | Banner                          | Other Professional Fees   |
| Wallace State Community College | 13 | 173171   | 1 | 16 | 2013 | \$ | 425.00     | Gulf Coast State College            | Softball Club                   | Deposit Liabilities       |
| Wallace State Community College | 13 | 173171   | 1 | 16 | 2013 | \$ | 425.00     | Gulf Coast State College            | Softball Club                   | Deposit Liabilities       |
| Wallace State Community College | 13 | 173172   | 1 | 16 | 2013 | \$ | 2,735.21   | Heely-Brown Company, Inc.           | Brick Repair JCB                | Construction in Progress  |
| Wallace State Community College | 13 | 173173   | 1 | 16 | 2013 | \$ | 1,872.00   | JGA Beacon                          | Brick Repair JCB                | Construction in Progress  |
| Wallace State Community College | 13 | 173174   | 1 | 16 | 2013 | \$ | 210.00     | O'Leary, Christine                  | General Operating Fund          | In State-Other Travel Exp |
| Wallace State Community College | 13 | 173176   | 1 | 16 | 2013 | \$ | 360.00     | San Jacinto College                 | Softball Club                   | Deposit Liabilities       |
| Wallace State Community College | 13 | 173176   | 1 | 16 | 2013 | \$ | 360.00     | San Jacinto College                 | Softball Club                   | Deposit Liabilities       |
| Wallace State Community College | 13 | 173177   | 1 | 16 | 2013 | \$ | 4,390.09   | SPC Wholesale Distributors          | Auxiliary-Vending               | Purchases for Re-Sale     |
| Wallace State Community College | 13 | 173178   | 1 | 16 | 2013 | \$ | 2,471.00   | Sportaid                            | Voc Ed Curriculum Federal 12-13 | Non-cap Supplies          |
| Wallace State Community College | 13 | 173178   | 1 | 16 | 2013 | \$ | 2,471.00   | Sportaid                            | Voc Ed Curriculum Federal 12-13 | Non-cap Supplies          |
| Wallace State Community College | 13 | 173179   | 1 | 16 | 2013 | \$ | 33.30      | Timmons, Evelyn G.                  | Tal Srch Federal 12-13          | In State-Mileage          |
| Wallace State Community College | 13 | 173179   | 1 | 16 | 2013 | \$ | 33.30      | Timmons, Evelyn G.                  | Tal Srch Federal 12-13          | In State-Mileage          |
| Wallace State Community College | 13 | 173179   | 1 | 16 | 2013 | \$ | 62.16      | Timmons, Evelyn G.                  | Tal Srch Federal 12-13          | In State-Mileage          |
| Wallace State Community College | 13 | 173179   | 1 | 16 | 2013 | \$ | 62.16      | Timmons, Evelyn G.                  | Tal Srch Federal 12-13          | In State-Mileage          |
| Wallace State Community College | 13 | 173180   | 1 | 16 | 2013 | \$ | 188,660.44 | Van Winkle & Co                     | Brick Repair JCB                | Construction in Progress  |
| Wallace State Community College | 13 | 173181   | 1 | 16 | 2013 | \$ | 65.00      | Whitfield, Daniel F.                | Sigma Kappa Delta Club          | Deposit Liabilities       |
| Wallace State Community College | 13 | 173181   | 1 | 16 | 2013 | \$ | 65.00      | Whitfield, Daniel F.                | Sigma Kappa Delta Club          | Deposit Liabilities       |
| Wallace State Community College | 13 | PAYROLL  | 1 | 17 | 2012 | \$ | -          | Burdette Ronald Glenn               | Payroll                         | Payroll                   |
| Wallace State Community College | 13 | 1225     | 1 | 21 | 2013 | \$ | 222.00     | Cullman Electric Cooperative        | General Operating Fund          | Electricity               |
| Wallace State Community College | 13 | 1225     | 1 | 21 | 2013 | \$ | 789.11     | Cullman Electric Cooperative        | Auxiliary-Bookstore             | Electricity               |
| Wallace State Community College | 13 | 1225     | 1 | 21 | 2013 | \$ | 1,212.24   | Cullman Electric Cooperative        | General Operating Fund          | Water & Sewer             |
| Wallace State Community College | 13 | 1225     | 1 | 21 | 2013 | \$ | 84,266.65  | Cullman Electric Cooperative        | General Operating Fund          | Electricity               |
| Wallace State Community College | 13 | 20156    | 1 | 22 | 2013 | \$ | 53.44      | Cullman County Sales Tax            | General Operating Fund          | Discounts Earned          |
| Wallace State Community College | 13 | 20156    | 1 | 22 | 2013 | \$ | 2,521.84   | Cullman County Sales Tax            | General Operating Fund          | Sales Tax Payable         |
| Wallace State Community College | 13 | 20157    | 1 | 22 | 2013 | \$ | 47.83      | Alabama Department of Revenue       | General Operating Fund          | Discounts Earned          |
| Wallace State Community College | 13 | 20157    | 1 | 22 | 2013 | \$ | 1,202.42   | Alabama Department of Revenue       | General Operating Fund          | Prepaid Expenses          |
| Wallace State Community College | 13 | 20157    | 1 | 22 | 2013 | \$ | 2,241.64   | Alabama Department of Revenue       | General Operating Fund          | Sales Tax Payable         |
| Wallace State Community College | 13 | 173182   | 1 | 22 | 2013 | \$ | 700.00     | Air - Assoc For Inst Res            | General Operating Fund          | Materials and Supplies    |
| Wallace State Community College | 13 | 173182   | 1 | 22 | 2013 | \$ | 700.00     | Air - Assoc For Inst Res            | General Operating Fund          | Materials and Supplies    |
| Wallace State Community College | 13 | 173183   | 1 | 22 | 2013 | \$ | 200.00     | Alabama Association of Chiefs of Po | General Operating Fund          | In State-Registration     |
| Wallace State Community College | 13 | 173184   | 1 | 22 | 2013 | \$ | 24.25      | Alabama Department of Revenue       | General Operating Fund          | Materials and Supplies    |
| Wallace State Community College | 13 | 173184   | 1 | 22 | 2013 | \$ | 24.25      | Alabama Department of Revenue       | General Operating Fund          | Materials and Supplies    |
| Wallace State Community College | 13 | 173185   | 1 | 22 | 2013 | \$ | 1,970.00   | All Data                            | General Operating Fund          | Books                     |
| Wallace State Community College | 13 | 173186   | 1 | 22 | 2013 | \$ | 755.00     | American Association of Community C | General Operating Fund          | Out-of-State-Registration |
| Wallace State Community College | 13 | 173187   | 1 | 22 | 2013 | \$ | 7,994.68   | American Pipe & Supply              | Brick Repair JCB                | Construction in Progress  |
| Wallace State Community College | 13 | 173188   | 1 | 22 | 2013 | \$ | 2,105.00   | American Society of Health          | General Operating Fund          | Memberships               |
| Wallace State Community College | 13 | 173189   | 1 | 22 | 2013 | \$ | 1,020.00   | American Society of Phlebotomy Tech | General Operating Fund          | Materials and Supplies    |
| Wallace State Community College | 13 | 173189   | 1 | 22 | 2013 | \$ | 1,020.00   | American Society of Phlebotomy Tech | General Operating Fund          | Materials and Supplies    |
| Wallace State Community College | 13 | 173190   | 1 | 22 | 2013 | \$ | 105.10     | Baker & Taylor Books                | General Operating Fund          | Materials and Supplies    |
| Wallace State Community College | 13 | 173190   | 1 | 22 | 2013 | \$ | 105.10     | Baker & Taylor Books                | General Operating Fund          | Materials and Supplies    |
| Wallace State Community College | 13 | 173191   | 1 | 22 | 2013 | \$ | 553.28     | Bar Charts, Inc.                    | Auxiliary-Bookstore             | Purchases for Re-Sale     |
| Wallace State Community College | 13 | 173192   | 1 | 22 | 2013 | \$ | 175.10     | Batteries Plus                      | General Operating Fund          | Materials and Supplies    |
| Wallace State Community College | 13 | 173192   | 1 | 22 | 2013 | \$ | 175.10     | Batteries Plus                      | General Operating Fund          | Materials and Supplies    |
| Wallace State Community College | 13 | 173193   | 1 | 22 | 2013 | \$ | 3,054.22   | Benco Dental Co.                    | General Operating Fund          | Purchases for Re-Sale     |
| Wallace State Community College | 13 | 173194   | 1 | 22 | 2013 | \$ | 78.49      | Berney Office Solutions             | General Operating Fund          | Rent - Equipment          |
| Wallace State Community College | 13 | 173194   | 1 | 22 | 2013 | \$ | 119.42     | Berney Office Solutions             | General Operating Fund          | Rent - Equipment          |
| Wallace State Community College | 13 | 173194   | 1 | 22 | 2013 | \$ | 127.70     | Berney Office Solutions             | Stud Supp Serv Federal 12-13    | Rent - Equipment          |
| Wallace State Community College | 13 | 173194   | 1 | 22 | 2013 | \$ | 127.70     | Berney Office Solutions             | Stud Supp Serv Federal 12-13    | Rent - Equipment          |
| Wallace State Community College | 13 | 173195   | 1 | 22 | 2013 | \$ | 67.63      | Berney Office Solutions             | General Operating Fund          | Rent - Equipment          |
| Wallace State Community College | 13 | 173195   | 1 | 22 | 2013 | \$ | 67.63      | Berney Office Solutions             | Tal Srch Federal 12-13          | Rent - Equipment          |
| Wallace State Community College | 13 | 173195   | 1 | 22 | 2013 | \$ | 67.63      | Berney Office Solutions             | Tal Srch Federal 12-13          | Rent - Equipment          |
| Wallace State Community College | 13 | 173195   | 1 | 22 | 2013 | \$ | 130.41     | Berney Office Solutions             | General Operating Fund          | Rent - Equipment          |
| Wallace State Community College | 13 | 173196   | 1 | 22 | 2013 | \$ | 145.00     | Bowlm, Parrish                      | General Operating Fund          | Other Professional Fees   |
| Wallace State Community College | 13 | 173197   | 1 | 22 | 2013 | \$ | 295.10     | CDW Government Inc                  | AE Federal 12-13                | Non-cap Supplies          |
| Wallace State Community College | 13 | 173197   | 1 | 22 | 2013 | \$ | 295.10     | CDW Government Inc                  | AE Federal 12-13                | Non-cap Supplies          |
| Wallace State Community College | 13 | 173198   | 1 | 22 | 2013 | \$ | 705.25     | Cengage Learning                    | Auxiliary-Bookstore             | Purchases for Re-Sale     |
| Wallace State Community College | 13 | 173198   | 1 | 22 | 2013 | \$ | 4,716.62   | Cengage Learning                    | Auxiliary-Bookstore             | Purchases for Re-Sale     |
| Wallace State Community College | 13 | 173198   | 1 | 22 | 2013 | \$ | 38,277.39  | Cengage Learning                    | Auxiliary-Bookstore             | Purchases for Re-Sale     |
| Wallace State Community College | 13 | 173200   | 1 | 22 | 2013 | \$ | 145.00     | Crocker, Brian                      | General Operating Fund          | Other Professional Fees   |
| Wallace State Community College | 13 | 173201   | 1 | 22 | 2013 | \$ | 41,587.52  | Cullman-Jefferson County            | General Operating Fund          | Gas & Heating Fuel        |
| Wallace State Community College | 13 | 173202   | 1 | 22 | 2013 | \$ | 41.31      | Dell                                | Auxiliary-Bookstore             | Purchases for Re-Sale     |
| Wallace State Community College | 13 | 173202   | 1 | 22 | 2013 | \$ | 106.36     | Dell                                | Auxiliary-Bookstore             | Purchases for Re-Sale     |
| Wallace State Community College | 13 | 173202   | 1 | 22 | 2013 | \$ | 649.90     | Dell                                | General Operating Fund          | Technology-Non Capital    |
| Wallace State Community College | 13 | 173202   | 1 | 22 | 2013 | \$ | 1,082.20   | Dell                                | General Operating Fund          | Technology-Non Capital    |
| Wallace State Community College | 13 | 173203   | 1 | 22 | 2013 | \$ | 846.00     | Dept Postsecondary Ed               | Auxiliary-Testing               | Materials and Supplies    |
| Wallace State Community College | 13 | 173203   | 1 | 22 | 2013 | \$ | 846.00     | Dept Postsecondary Ed               | Auxiliary-Testing               | Materials and Supplies    |
| Wallace State Community College | 13 | 173204   | 1 | 22 | 2013 | \$ | 805.26     | Dex Imaging                         | General Operating Fund          | Technology-Non Capital    |

|                                 |    |        |   |    |      |    |           |                                     |                            |                                  |
|---------------------------------|----|--------|---|----|------|----|-----------|-------------------------------------|----------------------------|----------------------------------|
| Wallace State Community College | 13 | 173205 | 1 | 22 | 2013 | \$ | 99.00     | Discount Printing Co., Inc.         | Auxiliary-Dorm             | Printing, Reproduction & Binding |
| Wallace State Community College | 13 | 173206 | 1 | 22 | 2013 | \$ | 145.00    | Doty, Roman                         | General Operating Fund     | Other Professional Fees          |
| Wallace State Community College | 13 | 173207 | 1 | 22 | 2013 | \$ | 51.06     | Edwards, Melinda C.                 | General Operating Fund     | In State-Mileage                 |
| Wallace State Community College | 13 | 173208 | 1 | 22 | 2013 | \$ | 420.44    | Efavormart                          | Auxiliary-Special Events   | Materials and Supplies           |
| Wallace State Community College | 13 | 173208 | 1 | 22 | 2013 | \$ | 420.44    | Efavormart                          | Auxiliary-Special Events   | Materials and Supplies           |
| Wallace State Community College | 13 | 173209 | 1 | 22 | 2013 | \$ | 978.03    | Elsevier, Inc.                      | Auxiliary-Bookstore        | Purchases for Re-Sale            |
| Wallace State Community College | 13 | 173209 | 1 | 22 | 2013 | \$ | 1,191.34  | Elsevier, Inc.                      | Auxiliary-Bookstore        | Purchases for Re-Sale            |
| Wallace State Community College | 13 | 173209 | 1 | 22 | 2013 | \$ | 1,664.32  | Elsevier, Inc.                      | Auxiliary-Bookstore        | Purchases for Re-Sale            |
| Wallace State Community College | 13 | 173210 | 1 | 22 | 2013 | \$ | 278.37    | F W Schumacher Co Inc               | Forestry Grant State 10-11 | Materials and Supplies           |
| Wallace State Community College | 13 | 173210 | 1 | 22 | 2013 | \$ | 278.37    | F W Schumacher Co Inc               | Forestry Grant State 10-11 | Materials and Supplies           |
| Wallace State Community College | 13 | 173210 | 1 | 22 | 2013 | \$ | 278.37    | F W Schumacher Co Inc               | Forestry Grant State 10-11 | Materials and Supplies           |
| Wallace State Community College | 13 | 173210 | 1 | 22 | 2013 | \$ | 278.37    | F W Schumacher Co Inc               | Forestry Grant State 10-11 | Materials and Supplies           |
| Wallace State Community College | 13 | 173211 | 1 | 22 | 2013 | \$ | 757.73    | Ferguson                            | General Operating Fund     | Materials and Supplies           |
| Wallace State Community College | 13 | 173211 | 1 | 22 | 2013 | \$ | 757.73    | Ferguson                            | General Operating Fund     | Materials and Supplies           |
| Wallace State Community College | 13 | 173212 | 1 | 22 | 2013 | \$ | 145.00    | Fieldbinder, Mick                   | General Operating Fund     | Other Professional Fees          |
| Wallace State Community College | 13 | 173213 | 1 | 22 | 2013 | \$ | 537.00    | Final Touch                         | Auxiliary-Bookstore        | Purchases for Re-Sale            |
| Wallace State Community College | 13 | 173214 | 1 | 22 | 2013 | \$ | 1,500.00  | Funk, Brandon                       | WSCC Mens Basketball       | Deposit Liabilities              |
| Wallace State Community College | 13 | 173214 | 1 | 22 | 2013 | \$ | 1,500.00  | Funk, Brandon                       | WSCC Mens Basketball       | Deposit Liabilities              |
| Wallace State Community College | 13 | 173215 | 1 | 22 | 2013 | \$ | 222.00    | Golden Flake                        | Auxiliary-Vending          | Purchases for Re-Sale            |
| Wallace State Community College | 13 | 173215 | 1 | 22 | 2013 | \$ | 1,022.04  | Golden Flake                        | Auxiliary-Vending          | Purchases for Re-Sale            |
| Wallace State Community College | 13 | 173216 | 1 | 22 | 2013 | \$ | 148.27    | Grainger                            | Auxiliary-Vending          | Materials and Supplies           |
| Wallace State Community College | 13 | 173216 | 1 | 22 | 2013 | \$ | 148.27    | Grainger                            | Auxiliary-Vending          | Materials and Supplies           |
| Wallace State Community College | 13 | 173217 | 1 | 22 | 2013 | \$ | 342.27    | Grimco, Inc.                        | General Operating Fund     | Materials and Supplies           |
| Wallace State Community College | 13 | 173217 | 1 | 22 | 2013 | \$ | 342.27    | Grimco, Inc.                        | General Operating Fund     | Materials and Supplies           |
| Wallace State Community College | 13 | 173218 | 1 | 22 | 2013 | \$ | 45.00     | Hanceville Tire & Auto Service      | General Operating Fund     | Maintenance & Repairs            |
| Wallace State Community College | 13 | 173219 | 1 | 22 | 2013 | \$ | 145.00    | Harbin, Wayne                       | General Operating Fund     | Other Professional Fees          |
| Wallace State Community College | 13 | 173220 | 1 | 22 | 2013 | \$ | 947.59    | Hearlily                            | Auxiliary-Bookstore        | Purchases for Re-Sale            |
| Wallace State Community College | 13 | 173221 | 1 | 22 | 2013 | \$ | 72.54     | Holston Gases, Inc                  | Auxiliary-Testing          | Materials and Supplies           |
| Wallace State Community College | 13 | 173221 | 1 | 22 | 2013 | \$ | 72.54     | Holston Gases, Inc                  | Auxiliary-Testing          | Materials and Supplies           |
| Wallace State Community College | 13 | 173222 | 1 | 22 | 2013 | \$ | 145.00    | Hudson, Donald F.                   | General Operating Fund     | Other Professional Fees          |
| Wallace State Community College | 13 | 173223 | 1 | 22 | 2013 | \$ | 67,652.00 | Hydro Technologies                  | Brick Repair JCB           | Construction in Progress         |
| Wallace State Community College | 13 | 173224 | 1 | 22 | 2013 | \$ | 161.89    | Indiana Ticket Company              | Auxiliary-Special Events   | Materials and Supplies           |
| Wallace State Community College | 13 | 173224 | 1 | 22 | 2013 | \$ | 161.89    | Indiana Ticket Company              | Auxiliary-Special Events   | Materials and Supplies           |
| Wallace State Community College | 13 | 173225 | 1 | 22 | 2013 | \$ | 375.00    | IndustrialSupplies.com, LLC         | General Operating Fund     | Materials and Supplies           |
| Wallace State Community College | 13 | 173225 | 1 | 22 | 2013 | \$ | 375.00    | IndustrialSupplies.com, LLC         | General Operating Fund     | Materials and Supplies           |
| Wallace State Community College | 13 | 173226 | 1 | 22 | 2013 | \$ | 1,040.00  | Isctet                              | Auxiliary-Testing          | Materials and Supplies           |
| Wallace State Community College | 13 | 173226 | 1 | 22 | 2013 | \$ | 1,040.00  | Isctet                              | Auxiliary-Testing          | Materials and Supplies           |
| Wallace State Community College | 13 | 173227 | 1 | 22 | 2013 | \$ | 161.78    | J.A. Majors                         | Auxiliary-Bookstore        | Purchases for Re-Sale            |
| Wallace State Community College | 13 | 173227 | 1 | 22 | 2013 | \$ | 735.71    | J.A. Majors                         | Auxiliary-Bookstore        | Purchases for Re-Sale            |
| Wallace State Community College | 13 | 173227 | 1 | 22 | 2013 | \$ | 831.87    | J.A. Majors                         | Auxiliary-Bookstore        | Purchases for Re-Sale            |
| Wallace State Community College | 13 | 173227 | 1 | 22 | 2013 | \$ | 1,082.20  | J.A. Majors                         | Auxiliary-Bookstore        | Purchases for Re-Sale            |
| Wallace State Community College | 13 | 173227 | 1 | 22 | 2013 | \$ | 1,158.94  | J.A. Majors                         | Auxiliary-Bookstore        | Purchases for Re-Sale            |
| Wallace State Community College | 13 | 173227 | 1 | 22 | 2013 | \$ | 1,510.40  | J.A. Majors                         | Auxiliary-Bookstore        | Purchases for Re-Sale            |
| Wallace State Community College | 13 | 173227 | 1 | 22 | 2013 | \$ | 2,846.14  | J.A. Majors                         | Auxiliary-Bookstore        | Purchases for Re-Sale            |
| Wallace State Community College | 13 | 173228 | 1 | 22 | 2013 | \$ | 14.98     | James Auto Parts Inc                | General Operating Fund     | Materials and Supplies           |
| Wallace State Community College | 13 | 173228 | 1 | 22 | 2013 | \$ | 14.98     | James Auto Parts Inc                | General Operating Fund     | Materials and Supplies           |
| Wallace State Community College | 13 | 173229 | 1 | 22 | 2013 | \$ | 145.00    | Jester, Kim                         | General Operating Fund     | Other Professional Fees          |
| Wallace State Community College | 13 | 173230 | 1 | 22 | 2013 | \$ | -         | Jet-Pep Inc                         | Auxiliary-Testing          | Gasoline & Oil-Motor Vehicle     |
| Wallace State Community College | 13 | 173230 | 1 | 22 | 2013 | \$ | 665.49    | Jet-Pep Inc                         | General Operating Fund     | Gasoline & Oil-Motor Vehicle     |
| Wallace State Community College | 13 | 173231 | 1 | 22 | 2013 | \$ | 2,471.00  | John Outley Builders                | Brick Repair JCB           | Construction in Progress         |
| Wallace State Community College | 13 | 173232 | 1 | 22 | 2013 | \$ | 10,611.00 | Kent Consolidated Construction      | Facility Renewal           | Maintenance & Repairs            |
| Wallace State Community College | 13 | 173233 | 1 | 22 | 2013 | \$ | 145.00    | Kimbrell, Bruce                     | General Operating Fund     | Other Professional Fees          |
| Wallace State Community College | 13 | 173234 | 1 | 22 | 2013 | \$ | 76.13     | Madison Mobile Storage, Inc.        | Facility Renewal           | Rent - Equipment                 |
| Wallace State Community College | 13 | 173234 | 1 | 22 | 2013 | \$ | 76.13     | Madison Mobile Storage, Inc.        | Facility Renewal           | Rent - Equipment                 |
| Wallace State Community College | 13 | 173234 | 1 | 22 | 2013 | \$ | 126.88    | Madison Mobile Storage, Inc.        | Facility Renewal           | Rent - Equipment                 |
| Wallace State Community College | 13 | 173234 | 1 | 22 | 2013 | \$ | 279.13    | Madison Mobile Storage, Inc.        | Facility Renewal           | Rent - Equipment                 |
| Wallace State Community College | 13 | 173234 | 1 | 22 | 2013 | \$ | 355.25    | Madison Mobile Storage, Inc.        | Facility Renewal           | Rent - Equipment                 |
| Wallace State Community College | 13 | 173235 | 1 | 22 | 2013 | \$ | 145.00    | Mathison, Ben                       | General Operating Fund     | Other Professional Fees          |
| Wallace State Community College | 13 | 173236 | 1 | 22 | 2013 | \$ | 569.57    | Mayer Electric Supply               | General Operating Fund     | Materials and Supplies           |
| Wallace State Community College | 13 | 173236 | 1 | 22 | 2013 | \$ | 569.57    | Mayer Electric Supply               | General Operating Fund     | Materials and Supplies           |
| Wallace State Community College | 13 | 173237 | 1 | 22 | 2013 | \$ | 219.53    | McDonald Dash Locksmith Supply, Inc | General Operating Fund     | Materials and Supplies           |
| Wallace State Community College | 13 | 173237 | 1 | 22 | 2013 | \$ | 219.53    | McDonald Dash Locksmith Supply, Inc | General Operating Fund     | Materials and Supplies           |
| Wallace State Community College | 13 | 173237 | 1 | 22 | 2013 | \$ | 1,599.00  | McDonald Dash Locksmith Supply, Inc | General Operating Fund     | Materials and Supplies           |
| Wallace State Community College | 13 | 173237 | 1 | 22 | 2013 | \$ | 1,599.00  | McDonald Dash Locksmith Supply, Inc | General Operating Fund     | Materials and Supplies           |
| Wallace State Community College | 13 | 173238 | 1 | 22 | 2013 | \$ | 2,053.11  | McGraw Hill Publishing Co.          | Auxiliary-Bookstore        | Purchases for Re-Sale            |
| Wallace State Community College | 13 | 173239 | 1 | 22 | 2013 | \$ | 6,220.00  | National Security Insurance Co      | General Operating Fund     | Insurance                        |
| Wallace State Community College | 13 | 173240 | 1 | 22 | 2013 | \$ | 533.52    | North Alabama Chemical Co           | Auxiliary-Dorm             | Materials and Supplies           |
| Wallace State Community College | 13 | 173240 | 1 | 22 | 2013 | \$ | 533.52    | North Alabama Chemical Co           | Auxiliary-Dorm             | Materials and Supplies           |
| Wallace State Community College | 13 | 173241 | 1 | 22 | 2013 | \$ | 5.67      | Office Depot                        | Auxiliary-Bookstore        | Purchases for Re-Sale            |
| Wallace State Community College | 13 | 173241 | 1 | 22 | 2013 | \$ | 13.36     | Office Depot                        | Auxiliary-Bookstore        | Purchases for Re-Sale            |
| Wallace State Community College | 13 | 173241 | 1 | 22 | 2013 | \$ | 23.08     | Office Depot                        | Auxiliary-Bookstore        | Purchases for Re-Sale            |
| Wallace State Community College | 13 | 173241 | 1 | 22 | 2013 | \$ | 54.71     | Office Depot                        | Auxiliary-Bookstore        | Purchases for Re-Sale            |
| Wallace State Community College | 13 | 173241 | 1 | 22 | 2013 | \$ | 59.25     | Office Depot                        | Auxiliary-Bookstore        | Purchases for Re-Sale            |
| Wallace State Community College | 13 | 173241 | 1 | 22 | 2013 | \$ | 263.86    | Office Depot                        | Auxiliary-Bookstore        | Purchases for Re-Sale            |
| Wallace State Community College | 13 | 173241 | 1 | 22 | 2013 | \$ | 296.39    | Office Depot                        | Auxiliary-Bookstore        | Purchases for Re-Sale            |
| Wallace State Community College | 13 | 173241 | 1 | 22 | 2013 | \$ | 520.11    | Office Depot                        | Auxiliary-Bookstore        | Purchases for Re-Sale            |
| Wallace State Community College | 13 | 173242 | 1 | 22 | 2013 | \$ | 13.48     | Otelco                              | AE EL Civics State 12-13   | Communications                   |

|                                 |    |         |   |    |      |    |           |                                     |                                |                                    |
|---------------------------------|----|---------|---|----|------|----|-----------|-------------------------------------|--------------------------------|------------------------------------|
| Wallace State Community College | 13 | 173242  | 1 | 22 | 2013 | \$ | 13.48     | Otelco                              | AE EL Civics State 12-13       | Communications                     |
| Wallace State Community College | 13 | 173243  | 1 | 22 | 2013 | \$ | 23.32     | Paramount Services Inc              | General Operating Fund         | Service Contracts-Equipment        |
| Wallace State Community College | 13 | 173243  | 1 | 22 | 2013 | \$ | 115.67    | Paramount Services Inc              | General Operating Fund         | Materials and Supplies             |
| Wallace State Community College | 13 | 173243  | 1 | 22 | 2013 | \$ | 115.67    | Paramount Services Inc              | General Operating Fund         | Materials and Supplies             |
| Wallace State Community College | 13 | 173244  | 1 | 22 | 2013 | \$ | 609.00    | Pepsi Cola                          | Auxiliary-Vending              | Purchases for Re-Sale              |
| Wallace State Community College | 13 | 173245  | 1 | 22 | 2013 | \$ | 3,300.00  | Quality Matters Program             | T3 Federal 12-13               | Subscriptions                      |
| Wallace State Community College | 13 | 173245  | 1 | 22 | 2013 | \$ | 3,300.00  | Quality Matters Program             | T3 Federal 12-13               | Subscriptions                      |
| Wallace State Community College | 13 | 173246  | 1 | 22 | 2013 | \$ | 89.57     | R.R. Donnelley                      | Auxiliary-Bookstore            | Materials and Supplies             |
| Wallace State Community College | 13 | 173246  | 1 | 22 | 2013 | \$ | 89.57     | R.R. Donnelley                      | Auxiliary-Bookstore            | Materials and Supplies             |
| Wallace State Community College | 13 | 173247  | 1 | 22 | 2013 | \$ | 9,038.36  | Rainair Aircraft Services           | General Operating Fund         | Maintenance & Repairs              |
| Wallace State Community College | 13 | 173248  | 1 | 22 | 2013 | \$ | 410.82    | Ram Tool                            | Brick Repair JCB               | Construction in Progress           |
| Wallace State Community College | 13 | 173249  | 1 | 22 | 2013 | \$ | 488.00    | Ready Mix Usa                       | Brick Repair JCB               | Construction in Progress           |
| Wallace State Community College | 13 | 173249  | 1 | 22 | 2013 | \$ | 2,386.00  | Ready Mix Usa                       | Brick Repair JCB               | Construction in Progress           |
| Wallace State Community College | 13 | 173250  | 1 | 22 | 2013 | \$ | 355.05    | Rozar's Auto Paint Supply           | General Operating Fund         | Purchases for Re-Sale              |
| Wallace State Community College | 13 | 173251  | 1 | 22 | 2013 | \$ | 1,200.00  | Satellite Shelters, Inc             | Temp Facility                  | Rent - Equipment                   |
| Wallace State Community College | 13 | 173252  | 1 | 22 | 2013 | \$ | 310.19    | Smith, Kevin                        | WSCC Mens Basketball           | Deposit Liabilities                |
| Wallace State Community College | 13 | 173252  | 1 | 22 | 2013 | \$ | 310.19    | Smith, Kevin                        | WSCC Mens Basketball           | Deposit Liabilities                |
| Wallace State Community College | 13 | 173253  | 1 | 22 | 2013 | \$ | 50.00     | Stanley, Donna S.                   | General Operating Fund         | Out-of-State-Other Travel Expenses |
| Wallace State Community College | 13 | 173254  | 1 | 22 | 2013 | \$ | 465.12    | Staples                             | Auxiliary-Bookstore            | Purchases for Re-Sale              |
| Wallace State Community College | 13 | 173255  | 1 | 22 | 2013 | \$ | 2,481.00  | Star Fire Equipment Company, LLC    | Facility Renewal               | Maintenance & Repairs              |
| Wallace State Community College | 13 | 173256  | 1 | 22 | 2013 | \$ | 660.00    | Stone Bridge Farm                   | Auxiliary-Vending              | Other Approved Expenses            |
| Wallace State Community College | 13 | 173257  | 1 | 22 | 2013 | \$ | 489.68    | Sysco Food Services of Central Alab | General Operating Fund         | Purchases for Re-Sale              |
| Wallace State Community College | 13 | 173258  | 1 | 22 | 2013 | \$ | 575.00    | Terracon                            | Fac Renew Storm 2011-Library   | Other Professional Fees            |
| Wallace State Community College | 13 | 173258  | 1 | 22 | 2013 | \$ | 1,365.63  | Terracon                            | Fac Renew Storm 2011-Cosmetolo | Other Professional Fees            |
| Wallace State Community College | 13 | 173258  | 1 | 22 | 2013 | \$ | 13,889.75 | Terracon                            | Life Sci Bldg                  | Other Professional Fees            |
| Wallace State Community College | 13 | 173258  | 1 | 22 | 2013 | \$ | 13,889.75 | Terracon                            | Life Sci Bldg                  | Other Professional Fees            |
| Wallace State Community College | 13 | 173259  | 1 | 22 | 2013 | \$ | 103.28    | Texaco Express Lube                 | General Operating Fund         | Maintenance & Repairs              |
| Wallace State Community College | 13 | 173260  | 1 | 22 | 2013 | \$ | 2,599.34  | The Douglas Stewart Co              | Auxiliary-Bookstore            | Purchases for Re-Sale              |
| Wallace State Community College | 13 | 173261  | 1 | 22 | 2013 | \$ | 569.08    | Triangle Fastener Corp              | Brick Repair JCB               | Construction in Progress           |
| Wallace State Community College | 13 | 173263  | 1 | 22 | 2013 | \$ | 223.85    | United Parcel Services              | Auxiliary-Bookstore            | Freight                            |
| Wallace State Community College | 13 | 173264  | 1 | 22 | 2013 | \$ | 77.43     | Volvo                               | General Operating Fund         | Purchases for Re-Sale              |
| Wallace State Community College | 13 | 173265  | 1 | 22 | 2013 | \$ | 12.00     | Walker's Discount Building Supply   | Brick Repair JCB               | Construction in Progress           |
| Wallace State Community College | 13 | 173265  | 1 | 22 | 2013 | \$ | 20.00     | Walker's Discount Building Supply   | Auxiliary-Dorm                 | Materials and Supplies             |
| Wallace State Community College | 13 | 173265  | 1 | 22 | 2013 | \$ | 20.00     | Walker's Discount Building Supply   | Auxiliary-Dorm                 | Materials and Supplies             |
| Wallace State Community College | 13 | 173266  | 1 | 22 | 2013 | \$ | 74.69     | Warehouse Discount Groceries        | Auxiliary-Vending              | Purchases for Re-Sale              |
| Wallace State Community College | 13 | 173267  | 1 | 22 | 2013 | \$ | 1,650.00  | West Cullman Electric               | General Operating Fund         | Materials and Supplies             |
| Wallace State Community College | 13 | 173267  | 1 | 22 | 2013 | \$ | 1,650.00  | West Cullman Electric               | General Operating Fund         | Materials and Supplies             |
| Wallace State Community College | 13 | 173268  | 1 | 22 | 2013 | \$ | 145.00    | Wilkerson, Jeffrey V.               | General Operating Fund         | Other Professional Fees            |
| Wallace State Community College | 13 | 173269  | 1 | 22 | 2013 | \$ | 82.91     | Wing Aero Products                  | Auxiliary-Bookstore            | Purchases for Re-Sale              |
| Wallace State Community College | 13 | 173269  | 1 | 22 | 2013 | \$ | 183.08    | Wing Aero Products                  | Auxiliary-Bookstore            | Purchases for Re-Sale              |
| Wallace State Community College | 13 | 173271  | 1 | 22 | 2013 | \$ | 71.09     | Xerox Corporation                   | Auxiliary-Bookstore            | Rent - Equipment                   |
| Wallace State Community College | 13 | 173271  | 1 | 22 | 2013 | \$ | 133.54    | Xerox Corporation                   | General Operating Fund         | Rent - Equipment                   |
| Wallace State Community College | 13 | 173271  | 1 | 22 | 2013 | \$ | 835.28    | Xerox Corporation                   | Auxiliary-Bookstore            | Rent - Equipment                   |
| Wallace State Community College | 13 | 173199  | 1 | 24 | 2013 | \$ | -         | Coca Cola                           | Auxiliary-Vending              | Purchases for Re-Sale              |
| Wallace State Community College | 13 | 173199  | 1 | 24 | 2013 | \$ | -         | Coca Cola                           | Auxiliary-Vending              | Purchases for Re-Sale              |
| Wallace State Community College | 13 | 173199  | 1 | 24 | 2013 | \$ | 822.18    | Coca Cola                           | Auxiliary-Vending              | Purchases for Re-Sale              |
| Wallace State Community College | 13 | 173199  | 1 | 24 | 2013 | \$ | 8,459.25  | Coca Cola                           | Auxiliary-Vending              | Purchases for Re-Sale              |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 4,685.00  | Adams Alina S                       | Payroll                        | Payroll                            |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 4,062.58  | Adams Dana D                        | Payroll                        | Payroll                            |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 1,872.00  | Akin Linda L                        | Payroll                        | Payroll                            |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 440.00    | Aldana Amanda                       | Payroll                        | Payroll                            |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 4,957.42  | Aldridge Penny                      | Payroll                        | Payroll                            |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 4,062.58  | Allen Connie C                      | Payroll                        | Payroll                            |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 8,066.92  | Allen Ladonna N                     | Payroll                        | Payroll                            |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 6,048.78  | Alley Sharon P                      | Payroll                        | Payroll                            |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 540.00    | Allred Judith K                     | Payroll                        | Payroll                            |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 1,408.00  | Altman Andrea Lea                   | Payroll                        | Payroll                            |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 840.00    | Ambrose Peggy H                     | Payroll                        | Payroll                            |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 3,683.83  | Arnold Melissa Phillips             | Payroll                        | Payroll                            |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 6,304.50  | Atchley Barbara P                   | Payroll                        | Payroll                            |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 3,757.42  | Attaway Donna B                     | Payroll                        | Payroll                            |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 6,390.44  | Ayers Terry A                       | Payroll                        | Payroll                            |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 172.50    | Baggett Hollis W                    | Payroll                        | Payroll                            |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 7,409.89  | Bailey Kenneth Paul                 | Payroll                        | Payroll                            |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 4,285.00  | Bain Kristi Webb Creel              | Payroll                        | Payroll                            |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 3,824.33  | Baker Mechelle                      | Payroll                        | Payroll                            |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 2,782.75  | Ballard Tania Louise                | Payroll                        | Payroll                            |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 3,350.50  | Barber Virginia A                   | Payroll                        | Payroll                            |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 6,096.17  | Barnes Mary P                       | Payroll                        | Payroll                            |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 227.50    | Bartlett Cynthia Porter             | Payroll                        | Payroll                            |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 4,062.58  | Beasley Krystal                     | Payroll                        | Payroll                            |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 540.00    | Beavers Stoney M                    | Payroll                        | Payroll                            |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 6,616.44  | Beck Susan K                        | Payroll                        | Payroll                            |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 269.50    | Bell Leigh Ann                      | Payroll                        | Payroll                            |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 2,979.08  | Bentley Carrie Lee                  | Payroll                        | Payroll                            |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 540.00    | Bentley Sandra Terry                | Payroll                        | Payroll                            |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 2,598.61  | Blackmon Jamie Lynn                 | Payroll                        | Payroll                            |

|                                 |    |         |   |    |      |    |          |                              |         |         |
|---------------------------------|----|---------|---|----|------|----|----------|------------------------------|---------|---------|
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 540.00   | Blevins Pamela R             | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 1,006.15 | Blocker Tiffany Savannah     | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 1,964.00 | Boaz Emily Fullilove         | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 6,886.58 | Bolin Richard Mark           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 116.00   | Bolton Levi Dustin           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 270.00   | Booth Rhonda Maxwell         | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 6,279.89 | Boyd Jimmy Lance             | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 36.00    | Brackeen Jessica             | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 3,824.33 | Bradford Marsha K            | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 319.38   | Brand Judythe G              | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 1,385.76 | Branham Jennifer Parker      | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 3,757.42 | Brewer Ramonica Susan        | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 5,120.33 | Briehn Connie Sue            | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 570.00   | Brindle Alden W              | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 440.00   | Briscoe John H               | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 990.00   | Briscoe Raymond Michael      | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 3,824.33 | Britton Bobby W              | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 3,646.17 | Brooks Brandon D             | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 6,416.89 | Brooks June L                | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 514.75   | Brown Ashley Rebecca         | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 133.00   | Brown Elizabeth Dell         | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 5,713.33 | Brunner Stacey H             | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 6,029.75 | Buckelew Kathy L             | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 3,186.98 | Burdette Ronald Glenn        | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 180.00   | Burge Ashley                 | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 1,811.42 | Burgess Jeffrey D            | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 4,590.33 | Burgett Stephen Dale         | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 4,955.00 | Burks Ricky L                | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 205.72   | Burns Theresa                | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 88.00    | Butts Kenneth Lavaughn       | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 528.00   | Butts Scott W                | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 3,216.66 | Bynum Jason E                | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 270.00   | Calahan Jennifer B           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 2,689.45 | Calvert Edwin                | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 360.00   | Carden Judie N               | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 672.22   | Carden Kayla Fay             | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 2,504.62 | Carlisle Terry W             | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 4,062.58 | Carroll Mildred Jean         | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 405.00   | Carter Mark H                | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 2,229.19 | Carter Tonda Michelle        | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 357.06   | Casey Jonee Willene          | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 3,229.42 | Castles Joann B              | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 270.00   | Chaffin Stanley H            | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 616.32   | Chalkley Debora A            | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 720.00   | Chandler June                | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 4,675.56 | Chapman Laura                | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 1,375.00 | Chapman Sandy H              | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 270.00   | Chenault Carol D             | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 4,872.17 | Chikatla Suhana Benny Prasad | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 2,067.83 | Cimaglia Patricia Leah       | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 180.00   | Clark Christy C              | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 155.36   | Clark Nanette Talley         | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 2,038.42 | Clayton Wendy Kreutz         | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 4,840.92 | Clem Theresa Jayne           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 2,708.50 | Cobb Ben C                   | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 2,782.75 | Cobb Jesse C                 | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 4,527.33 | Cole Jonathan                | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 3,646.17 | Conn Donna T                 | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 3,824.33 | Cordes Joyce A               | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 360.00   | Cornelius Mark Anthony       | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 3,452.33 | Cornelius Rene               | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 4,285.00 | Courington Leigh Ann         | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 5,146.25 | Cox Martha Sue               | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 3,757.42 | Coy Kathryn S                | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 2,336.50 | Crosby Mary Ann              | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 5,426.17 | Crow Glynice H               | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 7,679.67 | Crow Kenneth C               | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 5,916.67 | Culpepper Ann H              | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 2,112.92 | Dame Ashley Nicole           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 4,062.58 | Daniel Ramon A               | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 5,416.78 | Daniel Randy W               | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 3,080.50 | Davis Charles A              | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 308.00   | Davis Judson E               | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 1,907.44 | Davis Myrlie J               | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 6,470.89 | Davis Robert S               | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 1,210.83 | Dean Lynda S                 | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 1,441.74 | Dean Patricia A              | Payroll | Payroll |

|                                 |    |         |   |    |      |    |          |                           |         |         |
|---------------------------------|----|---------|---|----|------|----|----------|---------------------------|---------|---------|
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 540.00   | Dillashaw Bobbie R        | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 6,120.44 | Dudley Gene Paul          | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 2,485.17 | Dunkle Jennifer E         | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 270.00   | Durand Robert C           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 5,816.78 | Ebert Barbara Alyn        | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 2,633.83 | Eddleman Jennifer Dias    | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 821.25   | Edwards Charlotte H       | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 8,911.75 | Edwards Melinda C         | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 3,675.42 | Edwards Terry D           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 726.00   | Eisner Stephanie Calvert  | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 87.50    | Elrod Perrie Rigsby       | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 672.22   | Esckridge David W         | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 720.00   | Evanko Liberty Rae        | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 360.00   | Evans Vickie Leann        | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 180.00   | Fallin Jamie Arlene       | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 6,653.33 | Farmer Donna J            | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 2,410.75 | Farnsworth Lisa M         | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 906.72   | Ferguson Sharon S         | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 810.00   | Fincher Anna Gwen         | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 675.00   | Fincher Judy Coker        | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 7,193.75 | Flanigan Alyce M          | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 4,367.92 | Flanigan Sabrina Corley   | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 810.00   | Foshee Layla Kay          | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 510.00   | Fox Delilah E             | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 4,568.42 | Freeman Patricia A        | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 3,601.25 | Fulenwider Phillip D      | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 672.22   | Funk Brandon              | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 540.00   | Fuqua Kathleen K          | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 3,979.75 | Fuqua Tracie L            | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 3,957.42 | Gamble Mark               | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 4,288.83 | Gann Russell L            | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 2,465.02 | Gattis Tammi W            | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 8,475.17 | German Lisa J             | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 3,229.00 | Gibbs Teresa A            | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 270.00   | Gilbert Sharon D          | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 4,497.61 | Gilbreath Tracy L         | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 5,713.33 | Gipson Tammy Renae        | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 6,790.11 | Glasscock Melanie A       | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 796.25   | Glasscock Teresa Ann      | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 2,187.33 | Godwin Natalie R          | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 1,135.71 | Golovkina Valentina       | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 1,059.24 | Gouchtchina Nina          | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 4,367.92 | Grace Timothy L           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 418.00   | Graves Ashley Christina   | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 6,450.08 | Graves Rebecca Ann        | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 540.00   | Green Drew                | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 540.00   | Griffin Carol P           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 5,120.33 | Grimmett Cheril B         | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 672.22   | Grindrod Tracy Owen       | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 810.00   | Gurley Dianna E           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 6,204.50 | Gurley Jennie S           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 540.00   | Guthery Chanda M          | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 3,080.50 | Haga Steven Anthony       | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 4,972.00 | Hall Brian T              | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 2,857.42 | Hall Mary T               | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 4,943.25 | Hall Thea D               | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 8,679.67 | Halstead Fred             | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 660.00   | Hancock Julie Ann         | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 8,911.75 | Harbin Malinda S          | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 4,507.42 | Hardin Glynda D           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 4,729.75 | Hardman Todd A            | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 3,344.00 | Harper Anthony R          | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 270.00   | Harper Kelly M            | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 532.67   | Harper William Athel      | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 3,675.42 | Harris Sharon Y           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 82.50    | Harris Susan B            | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 201.19   | Harvey Daniel Scott       | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 540.00   | Hawkins Evie Ann          | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 270.00   | Hays April C              | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 2,782.75 | Hays Jenifer Lynn         | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 255.00   | Helton Jennifer Lane      | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 3,757.42 | Hempfling Jennifer Wynn   | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 4,533.50 | Hendrix Carolyn B         | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 7,366.44 | Hendrix William Joe       | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 3,646.17 | Herfurth Stefanie Babette | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 467.84   | Herron Timothy            | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 540.00   | Hicks Hanna Marie         | Payroll | Payroll |

|                                 |    |         |   |    |      |    |           |                          |         |         |
|---------------------------------|----|---------|---|----|------|----|-----------|--------------------------|---------|---------|
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 540.00    | Hill Janice I            | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 7,630.33  | Hill Jennifer F          | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 659.99    | Hill Juanita             | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 372.00    | Hill Lori J              | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 5,153.72  | Hilliard Anthony         | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 3,229.42  | Hines Crystal C          | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 3,080.50  | Hinson Eldridge R        | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 8,475.17  | Hodges Jimmy W           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 450.00    | Holcomb Steve M          | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 300.88    | Hollis Trenton James     | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 6,450.08  | Holmes Kristen J         | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 495.00    | Hood Stephen Dale        | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 5,435.08  | Hoover Deborah S         | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 8,272.67  | Horton Jacqueline A      | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 2,808.15  | Horton Patricia A        | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 9,834.69  | Horton Sharon G          | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 4,285.00  | Howell Robert W          | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 3,506.74  | Hudson Mattie Lynn       | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 3,973.25  | Huff Darlene R           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 540.00    | Hughes John P            | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 5,816.78  | Hullett Lisa O           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 3,601.00  | Hulse Tina C             | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 2,422.06  | Humaideh Iman L          | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 2,657.49  | Hunt Mary E              | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 270.00    | Hyatt Brandon S          | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 4,202.17  | Hyatt Brenda Gail        | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 3,749.50  | Ingram Mary Helen        | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 3,675.42  | Ingram Matthew O         | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 8,641.84  | Johnson Beth B           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 2,857.17  | Johnson Brenda Carol     | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 3,080.50  | Johnson Karen D          | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 1,253.25  | Johnson Krystal S        | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 88.00     | Johnson Michael B        | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 1,369.75  | Johnson Traci Leann      | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 471.25    | Jones Belinda V          | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 2,931.58  | Jones Christina          | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 566.50    | Jones Frederick William  | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 110.00    | Jones James M            | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 6,582.92  | Jones Kelley M           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 3,675.42  | Kahler Kimberley D       | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 15,649.79 | Karolewics Vicki P       | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 503.88    | Keller Jack H            | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 2,657.83  | Kennedy Misty D          | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 5,009.89  | Kilpatrick Jaime R       | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 528.00    | Kilpatrick Jeff S        | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 246.50    | Kimbrough Tess Lachelle  | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 472.60    | Kirkpatrick Teresa Y     | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 763.75    | Knight Alicia K          | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 341.25    | Knight Jillian Alexandra | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 1,080.00  | Kretzschmar Paula K      | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 630.00    | Kretzschmar Wilda J      | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 370.50    | Krigbaum Joyce E         | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 2,559.58  | Lambert Peggy S          | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 1,961.17  | Landers Roger D          | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 4,047.25  | Lauderdale Daniel        | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 455.00    | Law Richard Wayne        | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 3,617.83  | Ledbetter Gayle L        | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 6,790.11  | Lee Donna M              | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 996.43    | Lee James A              | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 4,552.33  | Leeth Robbin D           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 2,708.25  | Lipsey Linda M           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 270.00    | Livengood Michael Edward | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 2,261.83  | Long Courtney Erin       | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 1,169.90  | Lott Betty               | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 4,202.17  | Lovell Sarah F           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 3,824.33  | Lusk Sandra J            | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 6,454.56  | Mackentepe Lambert C     | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 2,559.58  | Maddox Cynthia J         | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 4,196.17  | Mahler Theresa B         | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 3,220.75  | Majerik Laura Diana      | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 2,484.92  | Malcom Jennifer Flanigan | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 6,383.33  | Mallard Cynthia B        | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 5,268.56  | Malone James S           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 5,435.08  | Manning Marcella E       | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 6,450.08  | Manord Larry W           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 203.50    | Maples Matthew Todd      | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 540.00    | Marsh Cathy C            | Payroll | Payroll |

|                                 |    |         |   |    |      |    |          |                          |         |         |
|---------------------------------|----|---------|---|----|------|----|----------|--------------------------|---------|---------|
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 360.00   | Marty Jacqueline R       | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 326.25   | Marty Mary G             | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 1,090.00 | Matanane Benito David    | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 3,646.17 | Mauldin Christy Schenaye | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 5,455.50 | Mayo Harriet W           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 852.58   | McAnnally Tiffany Morton | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 5,373.33 | McCombs Darlene G        | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 360.00   | McGraw John P            | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 4,812.67 | McGriff-Waldrop Terri J  | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 4,507.42 | McKelvey Carol D         | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 4,562.00 | McMinn Gary J            | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 8,038.67 | McMoy John Horace        | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 4,047.25 | McRea Jennifer Ann       | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 4,747.42 | Meadows Rosalyn R        | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 5,120.33 | Meeks John Daniel        | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 2,708.25 | Messersmith Brett D      | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 6,113.33 | Metcalfe Robert L        | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 112.38   | Meyer Matthew Cory       | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 2,559.58 | Miller Katherine Stepp   | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 2,633.83 | Miller Keisha S          | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 2,857.17 | Milligan Jimmy F         | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 528.00   | Minda Paul Matthew       | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 4,256.75 | Minyard Jonathan W       | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 4,062.58 | Mobley Kyla Shea         | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 202.60   | Molzof Melanie E         | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 6,454.56 | Money Janet E            | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 5,940.58 | Moon Randy R             | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 288.00   | Moore Delba Ann          | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 2,931.17 | Moore Elizabeth H        | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 4,507.42 | Moore Joan S             | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 3,005.67 | Moore Russell E          | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 682.50   | Morgan Doris A           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 8,475.17 | Morgan Jason Wesley      | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 262.50   | Morris Ashley Natasha    | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 810.00   | Morris Karen Lyrene      | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 4,568.42 | Morton Malinda Pass      | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 2,559.58 | Mosley Shieila R         | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 5,759.75 | Moss Bill                | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 1,174.06 | Moss Mary L              | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 720.00   | Motzkus Sonja T          | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 2,782.75 | Murff Pamela Lynne       | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 3,290.34 | Nail Richard A           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 2,559.58 | Nail Nicholas K          | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 450.00   | Narrell Terri G          | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 112.00   | Neal Kelli N             | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 4,345.08 | Neal Mark A              | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 192.13   | Nelson William Mark      | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 6,454.56 | Newman Cynthia M         | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 1,684.83 | Nichols Robert Aaron     | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 1,557.88 | Nunn Hulon J             | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 5,416.78 | Nyquist Kristina K       | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 570.00   | O'Bara Dorothy Heilmann  | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 4,962.33 | O'Leary Christine        | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 6,641.89 | O'Rear Susan J           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 275.10   | Oaks Ralph E             | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 6,009.89 | Owby Terry               | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 1,833.33 | Palmer Archie D          | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 540.00   | Palys Robert Michael     | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 2,485.17 | Parker Shelia Graveman   | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 2,484.92 | Parker Thaddeus Brandon  | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 3,535.00 | Patterson Courtney L     | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 593.78   | Perkins Mandi T          | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 720.00   | Perry Karen B            | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 997.67   | Pierce Raymond Travis    | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 2,708.50 | Pilcher Janet L          | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 672.22   | Pontius Christen Leann   | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 341.00   | Powell Kelly M           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 2,190.40 | Powell Teri              | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 6,454.56 | Pruett Dee Retha         | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 540.00   | Pruett Faye F            | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 8,124.44 | Pruitt Brenda V          | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 4,507.42 | Putman Randy D           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 6,011.42 | Quick Renee M            | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 4,285.00 | Quick Shannon F          | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 4,568.08 | Quick Susan R            | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 6,480.44 | Rakestraw Wesley P       | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 427.60   | Ray Sharon A             | Payroll | Payroll |

|                                 |    |         |   |    |      |    |           |                              |         |         |
|---------------------------------|----|---------|---|----|------|----|-----------|------------------------------|---------|---------|
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 7,234.89  | Ray-Connell Teresa E         | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 6,874.50  | Reeves Rebecca L             | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 155.00    | Reid Joshua Wayne            | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 912.00    | Rice Allison H               | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 1,026.00  | Rice Donnie M                | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 478.50    | Rice Gena Lorene             | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 4,019.50  | Rice Whitney Todd            | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 5,120.33  | Richard Tara Michelle        | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 270.00    | Richter Fharis M             | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 270.00    | Richter John W               | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 3,951.42  | Richter Tiffany Stone        | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 204.81    | Riddle Samantha Nicole       | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 700.00    | Rigdon Loretta Harper        | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 2,336.00  | Ring Marisa Nicole           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 1,152.00  | Roberson Judy L              | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 4,853.33  | Robertson April Moore        | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 4,916.67  | Roden James Tyler            | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 810.00    | Rodgers Howard L             | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 4,527.33  | Roper Martha K               | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 2,559.58  | Roquemore Connie C           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 3,705.50  | Rose William M               | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 285.00    | Roth Daniel                  | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 304.00    | Rutledge Patrick             | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 180.00    | Sachs John M                 | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 3,840.25  | Salerno Anna Lauren Cantrell | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 3,664.27  | Salerno Michael              | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 270.00    | Sanders Tommie Denise        | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 742.80    | Sapp Robert A                | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 2,547.22  | Scott Adam T                 | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 4,062.58  | Scott Adrian P               | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 1,080.00  | Sedlmayr Kenneth E           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 450.20    | Self Jeffrey B               | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 355.25    | Sellers Dori Brooke          | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 46.50     | Sellers Timothy Adam         | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 488.00    | Sellers Travis               | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 657.00    | Sexton Janet Lanette         | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 1,433.17  | Sexton Leonard B             | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 3,229.42  | Sexton Timothy B             | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 612.00    | Shearer Tanya Jane           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 270.00    | Shields Jarrod E             | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 4,943.25  | Sides Kathryn P              | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 765.00    | Sides Steven                 | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 6,352.67  | Sivley Stacey Marie          | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 540.00    | Skelley Victoria             | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 3,979.75  | Smallwood Laura S            | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 4,555.00  | Smith Brandon E              | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 3,675.42  | Smith Cherie H               | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 427.60    | Smith Cynthia White          | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 467.84    | Smith Hollie N               | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 225.00    | Smith Jennifer Johnson       | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 5,040.33  | Smith Jeremy W               | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 7,612.67  | Smith Karan A                | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 5,759.75  | Smith Kelly L                | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 1,097.00  | Smith Kenneth Lee            | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 4,555.00  | Smith Lisa J                 | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 2,112.92  | Smith Megan Drew             | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 7,271.89  | Smith Susan B                | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 10,169.60 | Smith Tomesa E               | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 4,590.33  | Smith Tracy W                | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 365.00    | Snoddy Theresa W             | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 2,327.38  | Sowell Wallace E             | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 4,196.17  | Spann Deborah K              | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 6,724.56  | Sparks Michael G             | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 4,770.33  | Speaker Donna K              | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 8,649.00  | Sperling Linda S             | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 5,268.56  | Spitzer Barry Jacob          | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 2,857.17  | Stallings Ronald M           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 4,907.42  | Stanley Donna S              | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 2,931.58  | Stephens Susan B             | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 363.00    | Stokes Teddie Venson         | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 2,413.25  | Strickland Jill E            | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 1,081.16  | Stringer Shelva D            | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 8,503.50  | Studdard Phillip Ray         | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 700.00    | Sullins Larry D              | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 540.00    | Tancock Lauren               | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 3,535.00  | Tarvin Lisa M                | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 2,559.58  | Taylor Kathy Delane          | Payroll | Payroll |

|                                 |    |         |   |    |      |    |          |                           |                        |                                    |
|---------------------------------|----|---------|---|----|------|----|----------|---------------------------|------------------------|------------------------------------|
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 8,272.67 | Taylor Paul D             | Payroll                | Payroll                            |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 362.50   | Teal Kimberley Allison    | Payroll                | Payroll                            |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 6,886.58 | Tenison R Bruce           | Payroll                | Payroll                            |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 270.00   | Terry Coletta Renea       | Payroll                | Payroll                            |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 2,410.42 | Terry Kyli Ann            | Payroll                | Payroll                            |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 810.00   | Thompson Donald           | Payroll                | Payroll                            |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 3,979.75 | Thompson James A          | Payroll                | Payroll                            |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 3,303.42 | Thornton Mary P           | Payroll                | Payroll                            |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 2,931.58 | Tidwell James W           | Payroll                | Payroll                            |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 3,873.92 | Timmons Evelyn G          | Payroll                | Payroll                            |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 2,411.00 | Tolbert James L           | Payroll                | Payroll                            |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 85.50    | Troutman William G        | Payroll                | Payroll                            |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 418.00   | Turner Latashia Maria     | Payroll                | Payroll                            |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 496.00   | Turner Nathaniel Timothy  | Payroll                | Payroll                            |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 2,410.75 | Twitty Kimberly Dawn      | Payroll                | Payroll                            |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 5,675.67 | Villa Christopher         | Payroll                | Payroll                            |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 292.50   | Voce Amanda Nicole        | Payroll                | Payroll                            |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 492.75   | Waddell Kathy O           | Payroll                | Payroll                            |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 540.00   | Wade Jackie               | Payroll                | Payroll                            |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 3,052.75 | Walker Courtney Leigh     | Payroll                | Payroll                            |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 5,120.33 | Walton Karen Evans        | Payroll                | Payroll                            |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 6,737.11 | Walton Robert Lee         | Payroll                | Payroll                            |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 3,395.50 | Warren Sally C            | Payroll                | Payroll                            |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 2,633.83 | Weaver William W          | Payroll                | Payroll                            |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 6,009.89 | Welch Julia J             | Payroll                | Payroll                            |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 2,294.24 | Welch Shelia A            | Payroll                | Payroll                            |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 4,419.17 | Wesley Linda H            | Payroll                | Payroll                            |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 232.50   | Whisenant Russell L       | Payroll                | Payroll                            |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 540.00   | White Brandon T           | Payroll                | Payroll                            |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 270.00   | White Trenton S           | Payroll                | Payroll                            |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 4,196.67 | White Virginia P          | Payroll                | Payroll                            |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 1,121.00 | Whitt Tracy D             | Payroll                | Payroll                            |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 2,559.33 | Wiggins Christine B       | Payroll                | Payroll                            |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 5,047.00 | Wilbanks Jonathan G       | Payroll                | Payroll                            |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 6,120.44 | Wilhte Rosey Diane        | Payroll                | Payroll                            |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 5,332.00 | Williams Beth Lindsey     | Payroll                | Payroll                            |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 2,857.42 | Williams Linda J          | Payroll                | Payroll                            |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 4,047.25 | Williams Mark B           | Payroll                | Payroll                            |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 270.00   | Williams Morris Lynn      | Payroll                | Payroll                            |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 224.75   | Williams Phillandria S    | Payroll                | Payroll                            |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 5,230.89 | Williamson Aletta Coleman | Payroll                | Payroll                            |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 427.60   | Willoughby Tim Comer      | Payroll                | Payroll                            |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 5,756.25 | Wilson Donny Wayne        | Payroll                | Payroll                            |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 90.00    | Withers Diane H           | Payroll                | Payroll                            |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 3,824.67 | Wood Judy D               | Payroll                | Payroll                            |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 270.00   | Yarns Karen Young         | Payroll                | Payroll                            |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 4,535.75 | York Dan B                | Payroll                | Payroll                            |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 6,131.25 | York Judy A               | Payroll                | Payroll                            |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 2,336.00 | Yoshioka Lance            | Payroll                | Payroll                            |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 3,080.50 | Young Debra E             | Payroll                | Payroll                            |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 3,675.42 | Young Jan L               | Payroll                | Payroll                            |
| Wallace State Community College | 13 | PAYROLL | 1 | 28 | 2013 | \$ | 300.00   | Ziegenbein Stacey B       | Payroll                | Payroll                            |
| Wallace State Community College | 13 | 173641  | 1 | 29 | 2013 | \$ | 44.96    | Arnold, Melissa P.        | Tal Srch Federal 12-13 | In State-Mileage                   |
| Wallace State Community College | 13 | 173641  | 1 | 29 | 2013 | \$ | 44.96    | Arnold, Melissa P.        | Tal Srch Federal 12-13 | In State-Mileage                   |
| Wallace State Community College | 13 | 173641  | 1 | 29 | 2013 | \$ | 70.49    | Arnold, Melissa P.        | Tal Srch Federal 12-13 | In State-Mileage                   |
| Wallace State Community College | 13 | 173641  | 1 | 29 | 2013 | \$ | 70.49    | Arnold, Melissa P.        | Tal Srch Federal 12-13 | In State-Mileage                   |
| Wallace State Community College | 13 | 173643  | 1 | 29 | 2013 | \$ | 200.00   | Burdette, Ronald G.       | General Operating Fund | In State-Other Travel Exp          |
| Wallace State Community College | 13 | 173644  | 1 | 29 | 2013 | \$ | 200.00   | Burdette, Ronald G.       | General Operating Fund | Out-of-State-Other Travel Expenses |
| Wallace State Community College | 13 | 173645  | 1 | 29 | 2013 | \$ | 200.00   | Burdette, Ronald G.       | General Operating Fund | Out-of-State-Other Travel Expenses |
| Wallace State Community College | 13 | 173646  | 1 | 29 | 2013 | \$ | 150.00   | Calhoun Community College | T3 Federal 12-13       | In State-Registration              |
| Wallace State Community College | 13 | 173646  | 1 | 29 | 2013 | \$ | 150.00   | Calhoun Community College | T3 Federal 12-13       | In State-Registration              |
| Wallace State Community College | 13 | 173647  | 1 | 29 | 2013 | \$ | 2,200.00 | Clem, Theresa J.          | Softball Club          | Deposit Liabilities                |
| Wallace State Community College | 13 | 173647  | 1 | 29 | 2013 | \$ | 2,200.00 | Clem, Theresa J.          | Softball Club          | Deposit Liabilities                |
| Wallace State Community College | 13 | 173648  | 1 | 29 | 2013 | \$ | 50.42    | Funk, Brandon             | WSCC Mens Basketball   | Deposit Liabilities                |
| Wallace State Community College | 13 | 173648  | 1 | 29 | 2013 | \$ | 50.42    | Funk, Brandon             | WSCC Mens Basketball   | Deposit Liabilities                |
| Wallace State Community College | 13 | 173648  | 1 | 29 | 2013 | \$ | 114.65   | Funk, Brandon             | WSCC Mens Basketball   | Deposit Liabilities                |
| Wallace State Community College | 13 | 173648  | 1 | 29 | 2013 | \$ | 114.65   | Funk, Brandon             | WSCC Mens Basketball   | Deposit Liabilities                |
| Wallace State Community College | 13 | 173648  | 1 | 29 | 2013 | \$ | 246.95   | Funk, Brandon             | WSCC Mens Basketball   | Deposit Liabilities                |
| Wallace State Community College | 13 | 173648  | 1 | 29 | 2013 | \$ | 246.95   | Funk, Brandon             | WSCC Mens Basketball   | Deposit Liabilities                |
| Wallace State Community College | 13 | 173649  | 1 | 29 | 2013 | \$ | 1,025.00 | Greystones Consulting LLC | T3 Federal 12-13       | Out-of-State-Registration          |
| Wallace State Community College | 13 | 173649  | 1 | 29 | 2013 | \$ | 1,025.00 | Greystones Consulting LLC | T3 Federal 12-13       | Out-of-State-Registration          |
| Wallace State Community College | 13 | 173650  | 1 | 29 | 2013 | \$ | 150.00   | Hawsey, Vicki             | General Operating Fund | In State-Ovrnite Per diem          |
| Wallace State Community College | 13 | 173652  | 1 | 29 | 2013 | \$ | -        | Meeks, John D.            | General Operating Fund | Out-of-State-Other Travel Expenses |
| Wallace State Community College | 13 | 173652  | 1 | 29 | 2013 | \$ | 200.00   | Meeks, John D.            | General Operating Fund | In State-Other Travel Exp          |
| Wallace State Community College | 13 | 173653  | 1 | 29 | 2013 | \$ | -        | Meeks, John D.            | General Operating Fund | Out-of-State-Other Travel Expenses |
| Wallace State Community College | 13 | 173653  | 1 | 29 | 2013 | \$ | 200.00   | Meeks, John D.            | General Operating Fund | In State-Other Travel Exp          |
| Wallace State Community College | 13 | 173654  | 1 | 29 | 2013 | \$ | -        | Meeks, John D.            | General Operating Fund | Out-of-State-Other Travel Expenses |

|                                 |    |        |   |    |      |    |            |                               |                                 |                                     |
|---------------------------------|----|--------|---|----|------|----|------------|-------------------------------|---------------------------------|-------------------------------------|
| Wallace State Community College | 13 | 173654 | 1 | 29 | 2013 | \$ | 200.00     | Meeks, John D.                | General Operating Fund          | In State-Other Travel Exp           |
| Wallace State Community College | 13 | 173655 | 1 | 29 | 2013 | \$ | 1,148.11   | Meeks, John D.                | WSCC Mens Basketball            | Deposit Liabilities                 |
| Wallace State Community College | 13 | 173655 | 1 | 29 | 2013 | \$ | 1,148.11   | Meeks, John D.                | WSCC Mens Basketball            | Deposit Liabilities                 |
| Wallace State Community College | 13 | 173656 | 1 | 29 | 2013 | \$ | 59.39      | Moore, Joan S.                | Tal Srch Federal 12-13          | In State-Mileage                    |
| Wallace State Community College | 13 | 173656 | 1 | 29 | 2013 | \$ | 59.39      | Moore, Joan S.                | Tal Srch Federal 12-13          | In State-Mileage                    |
| Wallace State Community College | 13 | 173657 | 1 | 29 | 2013 | \$ | 728.16     | Palmer, Archie D.             | General Operating Fund          | In State-Mileage                    |
| Wallace State Community College | 13 | 173658 | 1 | 29 | 2013 | \$ | 0.65       | Petty Cash                    | General Operating Fund          | Postage                             |
| Wallace State Community College | 13 | 173658 | 1 | 29 | 2013 | \$ | 5.98       | Petty Cash                    | General Operating Fund          | Materials and Supplies              |
| Wallace State Community College | 13 | 173658 | 1 | 29 | 2013 | \$ | 5.98       | Petty Cash                    | General Operating Fund          | Materials and Supplies              |
| Wallace State Community College | 13 | 173658 | 1 | 29 | 2013 | \$ | 7.48       | Petty Cash                    | General Operating Fund          | Materials and Supplies              |
| Wallace State Community College | 13 | 173658 | 1 | 29 | 2013 | \$ | 7.48       | Petty Cash                    | General Operating Fund          | Materials and Supplies              |
| Wallace State Community College | 13 | 173658 | 1 | 29 | 2013 | \$ | 17.34      | Petty Cash                    | General Operating Fund          | Materials and Supplies              |
| Wallace State Community College | 13 | 173658 | 1 | 29 | 2013 | \$ | 17.34      | Petty Cash                    | General Operating Fund          | Materials and Supplies              |
| Wallace State Community College | 13 | 173658 | 1 | 29 | 2013 | \$ | 19.97      | Petty Cash                    | General Operating Fund          | Materials and Supplies              |
| Wallace State Community College | 13 | 173658 | 1 | 29 | 2013 | \$ | 19.97      | Petty Cash                    | General Operating Fund          | Materials and Supplies              |
| Wallace State Community College | 13 | 173658 | 1 | 29 | 2013 | \$ | 19.99      | Petty Cash                    | General Operating Fund          | Materials and Supplies              |
| Wallace State Community College | 13 | 173658 | 1 | 29 | 2013 | \$ | 19.99      | Petty Cash                    | General Operating Fund          | Materials and Supplies              |
| Wallace State Community College | 13 | 173658 | 1 | 29 | 2013 | \$ | 20.00      | Petty Cash                    | General Operating Fund          | Materials and Supplies              |
| Wallace State Community College | 13 | 173658 | 1 | 29 | 2013 | \$ | 20.00      | Petty Cash                    | General Operating Fund          | Materials and Supplies              |
| Wallace State Community College | 13 | 173659 | 1 | 29 | 2013 | \$ | 3,500.00   | Putman, Randy D.              | General Operating Fund          | Out-of-State-Other Travel Expenses  |
| Wallace State Community College | 13 | 173660 | 1 | 29 | 2013 | \$ | 80.00      | Ross, Pat                     | Mu Alpha Theta                  | Deposit Liabilities                 |
| Wallace State Community College | 13 | 173660 | 1 | 29 | 2013 | \$ | 80.00      | Ross, Pat                     | Mu Alpha Theta                  | Deposit Liabilities                 |
| Wallace State Community College | 13 | 173660 | 1 | 29 | 2013 | \$ | 320.00     | Ross, Pat                     | Sigma Kappa Delta Club          | Deposit Liabilities                 |
| Wallace State Community College | 13 | 173660 | 1 | 29 | 2013 | \$ | 320.00     | Ross, Pat                     | Sigma Kappa Delta Club          | Deposit Liabilities                 |
| Wallace State Community College | 13 | 173661 | 1 | 29 | 2013 | \$ | 878.33     | Spitzer, Barry J.             | Soccer Club                     | Deposit Liabilities                 |
| Wallace State Community College | 13 | 173661 | 1 | 29 | 2013 | \$ | 878.33     | Spitzer, Barry J.             | Soccer Club                     | Deposit Liabilities                 |
| Wallace State Community College | 13 | 173662 | 1 | 29 | 2013 | \$ | 2,000.00   | Tenison, R B.                 | Paves Federal 12-13             | In State-Registration               |
| Wallace State Community College | 13 | 173662 | 1 | 29 | 2013 | \$ | 2,000.00   | Tenison, R B.                 | Paves Federal 12-13             | In State-Registration               |
| Wallace State Community College | 13 | 173663 | 1 | 29 | 2013 | \$ | 2,300.00   | York, Dan B.                  | General Operating Fund          | Out-of-State-Other Travel Expenses  |
| Wallace State Community College | 13 | 173664 | 1 | 30 | 2013 | \$ | 720.95     | A-Vote                        | Payroll Clearing Fund           | Misc Deductions Payable             |
| Wallace State Community College | 13 | 173667 | 1 | 30 | 2013 | \$ | 50.00      | Acs Support-Stop 5050         | Payroll Clearing Fund           | Misc Deductions Payable             |
| Wallace State Community College | 13 | 173668 | 1 | 30 | 2013 | \$ | 850.00     | ACSPC                         | Payroll Clearing Fund           | Misc Deductions Payable             |
| Wallace State Community College | 13 | 173669 | 1 | 30 | 2013 | \$ | 18.00      | AEA Local                     | Payroll Clearing Fund           | Misc Deductions Payable             |
| Wallace State Community College | 13 | 173670 | 1 | 30 | 2013 | \$ | 18,680.67  | Alabama Credit Union          | Payroll Clearing Fund           | Misc Deductions Payable             |
| Wallace State Community College | 13 | 173671 | 1 | 30 | 2013 | \$ | 113.75     | Alabama Department of Revenue | Payroll Clearing Fund           | Misc Deductions Payable             |
| Wallace State Community College | 13 | 173672 | 1 | 30 | 2013 | \$ | 6,916.23   | Alabama Education Assoc       | Payroll Clearing Fund           | Misc Deductions Payable             |
| Wallace State Community College | 13 | 173674 | 1 | 30 | 2013 | \$ | 145.00     | American Funds                | Payroll Clearing Fund           | Misc Deductions Payable             |
| Wallace State Community College | 13 | 173676 | 1 | 30 | 2013 | \$ | 13.00      | Background Check              | Payroll Clearing Fund           | Misc Deductions Payable             |
| Wallace State Community College | 13 | 173677 | 1 | 30 | 2013 | \$ | 416.00     | Benevolent Fund               | Payroll Clearing Fund           | Misc Deductions Payable             |
| Wallace State Community College | 13 | 173690 | 1 | 30 | 2013 | \$ | 1,127.03   | Educator Benefit Corp         | Payroll Clearing Fund           | Misc Deductions Payable             |
| Wallace State Community College | 13 | 173721 | 1 | 30 | 2013 | \$ | 2,961.53   | Liberty National Life Ins     | Payroll Clearing Fund           | Misc Deductions Payable             |
| Wallace State Community College | 13 | 173722 | 1 | 30 | 2013 | \$ | 904.43     | Lincoln National Life Ins     | Payroll Clearing Fund           | Misc Deductions Payable             |
| Wallace State Community College | 13 | 173730 | 1 | 30 | 2013 | \$ | 140.00     | Pacific Life Insurance Co     | Payroll Clearing Fund           | Misc Deductions Payable             |
| Wallace State Community College | 13 | 173734 | 1 | 30 | 2013 | \$ | 15,544.78  | Peehip                        | Payroll Clearing Fund           | Misc Deductions Payable             |
| Wallace State Community College | 13 | 173734 | 1 | 30 | 2013 | \$ | 236,902.50 | Peehip                        | Payroll Clearing Fund           | PEEHIP Payable                      |
| Wallace State Community College | 13 | 173735 | 1 | 30 | 2013 | \$ | 12,580.00  | Peiraf/Rsa-1                  | Payroll Clearing Fund           | Misc Deductions Payable             |
| Wallace State Community College | 13 | 173736 | 1 | 30 | 2013 | \$ | 727.00     | Phillip A Geddes              | Payroll Clearing Fund           | Misc Deductions Payable             |
| Wallace State Community College | 13 | 173737 | 1 | 30 | 2013 | \$ | 77.00      | Scholarship Fund              | Payroll Clearing Fund           | Misc Deductions Payable             |
| Wallace State Community College | 13 | 173738 | 1 | 30 | 2013 | \$ | 1,925.00   | Security Benefit              | Payroll Clearing Fund           | Misc Deductions Payable             |
| Wallace State Community College | 13 | 173749 | 1 | 30 | 2013 | \$ | 226,597.34 | Teachers Retirement           | Payroll Clearing Fund           | Alabama Teachers Retirement Payable |
| Wallace State Community College | 13 | 173750 | 1 | 30 | 2013 | \$ | 535.00     | The Future Foundation         | Payroll Clearing Fund           | Misc Deductions Payable             |
| Wallace State Community College | 13 | 173753 | 1 | 30 | 2013 | \$ | 482.11     | United Way Of Cullman Co      | Payroll Clearing Fund           | Misc Deductions Payable             |
| Wallace State Community College | 13 | 173754 | 1 | 30 | 2013 | \$ | 5,583.33   | Valic                         | Payroll Clearing Fund           | Misc Deductions Payable             |
| Wallace State Community College | 13 | 173767 | 1 | 30 | 2013 | \$ | 200.00     | WSCC Alumni Association       | Payroll Clearing Fund           | Misc Deductions Payable             |
| Wallace State Community College | 13 | 173772 | 1 | 31 | 2013 | \$ | 135,390.53 | Peoples Bank                  | Payroll Clearing Fund           | Federal Income Taxes Payable        |
| Wallace State Community College | 13 | 173773 | 1 | 31 | 2013 | \$ | 49,579.34  | Alabama Department of Revenue | Payroll Clearing Fund           | State Income Tax Payable            |
| Wallace State Community College | 13 | 173774 | 1 | 31 | 2013 | \$ | 201,073.50 | Peoples Bank                  | Payroll Clearing Fund           | FICA Payable                        |
| Wallace State Community College | 13 | 173775 | 1 | 31 | 2013 | \$ | 3,432.09   | Ame Learning                  | Auxiliary-Bookstore             | Purchases for Re-Sale               |
| Wallace State Community College | 13 | 173775 | 1 | 31 | 2013 | \$ | 4,109.62   | Ame Learning                  | Auxiliary-Bookstore             | Purchases for Re-Sale               |
| Wallace State Community College | 13 | 173775 | 1 | 31 | 2013 | \$ | 4,879.97   | Ame Learning                  | Auxiliary-Bookstore             | Purchases for Re-Sale               |
| Wallace State Community College | 13 | 173776 | 1 | 31 | 2013 | \$ | 900.00     | American Culinary Federation  | Voc Ed Curriculum Federal 12-13 | Other Professional Fees             |
| Wallace State Community College | 13 | 173776 | 1 | 31 | 2013 | \$ | 900.00     | American Culinary Federation  | Voc Ed Curriculum Federal 12-13 | Other Professional Fees             |
| Wallace State Community College | 13 | 173777 | 1 | 31 | 2013 | \$ | 352.46     | Automatic Ice & Beverage      | General Operating Fund          | Materials and Supplies              |
| Wallace State Community College | 13 | 173777 | 1 | 31 | 2013 | \$ | 352.46     | Automatic Ice & Beverage      | General Operating Fund          | Materials and Supplies              |
| Wallace State Community College | 13 | 173778 | 1 | 31 | 2013 | \$ | 191.69     | Best Priced Products, Inc.    | General Operating Fund          | Materials and Supplies              |
| Wallace State Community College | 13 | 173778 | 1 | 31 | 2013 | \$ | 191.69     | Best Priced Products, Inc.    | General Operating Fund          | Materials and Supplies              |
| Wallace State Community College | 13 | 173779 | 1 | 31 | 2013 | \$ | 3,662.00   | Blackboard Inc.               | General Operating Fund          | Technology-Non Capital              |
| Wallace State Community College | 13 | 173779 | 1 | 31 | 2013 | \$ | 25,584.00  | Blackboard Inc.               | General Operating Fund          | Technology-Non Capital              |
| Wallace State Community College | 13 | 173780 | 1 | 31 | 2013 | \$ | 5,000.00   | Blackboard Inc.               | T3 Federal 12-13                | Computer Software-Non Cap           |
| Wallace State Community College | 13 | 173780 | 1 | 31 | 2013 | \$ | 5,000.00   | Blackboard Inc.               | T3 Federal 12-13                | Computer Software-Non Cap           |
| Wallace State Community College | 13 | 173781 | 1 | 31 | 2013 | \$ | 72.18      | Carolina Made                 | Auxiliary-Bookstore             | Purchases for Re-Sale               |
| Wallace State Community College | 13 | 173782 | 1 | 31 | 2013 | \$ | 295.10     | CDW Government Inc            | AE Federal 12-13                | Non-cap Supplies                    |
| Wallace State Community College | 13 | 173782 | 1 | 31 | 2013 | \$ | 295.10     | CDW Government Inc            | AE Federal 12-13                | Non-cap Supplies                    |
| Wallace State Community College | 13 | 173782 | 1 | 31 | 2013 | \$ | 552.21     | CDW Government Inc            | Auxiliary-Bookstore             | Purchases for Re-Sale               |
| Wallace State Community College | 13 | 173783 | 1 | 31 | 2013 | \$ | 2,042.96   | Cengage Learning              | Auxiliary-Bookstore             | Purchases for Re-Sale               |
| Wallace State Community College | 13 | 173783 | 1 | 31 | 2013 | \$ | 2,080.10   | Cengage Learning              | Auxiliary-Bookstore             | Purchases for Re-Sale               |
| Wallace State Community College | 13 | 173783 | 1 | 31 | 2013 | \$ | 4,211.56   | Cengage Learning              | Auxiliary-Bookstore             | Purchases for Re-Sale               |

|                                 |    |        |   |    |      |    |            |                                     |                                 |                              |
|---------------------------------|----|--------|---|----|------|----|------------|-------------------------------------|---------------------------------|------------------------------|
| Wallace State Community College | 13 | 173783 | 1 | 31 | 2013 | \$ | 4,660.94   | Cengage Learning                    | Auxiliary-Bookstore             | Purchases for Re-Sale        |
| Wallace State Community College | 13 | 173783 | 1 | 31 | 2013 | \$ | 6,485.63   | Cengage Learning                    | Auxiliary-Bookstore             | Purchases for Re-Sale        |
| Wallace State Community College | 13 | 173783 | 1 | 31 | 2013 | \$ | 13,414.24  | Cengage Learning                    | Auxiliary-Bookstore             | Purchases for Re-Sale        |
| Wallace State Community College | 13 | 173784 | 1 | 31 | 2013 | \$ | 1,943.37   | Charles E. Walters & Co.            | Fac Renew Storm 2011-Cosmetolo  | Construction in Progress     |
| Wallace State Community College | 13 | 173784 | 1 | 31 | 2013 | \$ | 3,945.63   | Charles E. Walters & Co.            | Cosmetology Bldg Reno           | Construction in Progress     |
| Wallace State Community College | 13 | 173785 | 1 | 31 | 2013 | \$ | -          | Coca Cola                           | Auxiliary-Vending               | Purchases for Re-Sale        |
| Wallace State Community College | 13 | 173785 | 1 | 31 | 2013 | \$ | -          | Coca Cola                           | Auxiliary-Vending               | Purchases for Re-Sale        |
| Wallace State Community College | 13 | 173785 | 1 | 31 | 2013 | \$ | 188.08     | Coca Cola                           | Auxiliary-Vending               | Purchases for Re-Sale        |
| Wallace State Community College | 13 | 173785 | 1 | 31 | 2013 | \$ | 342.22     | Coca Cola                           | Auxiliary-Vending               | Purchases for Re-Sale        |
| Wallace State Community College | 13 | 173786 | 1 | 31 | 2013 | \$ | 300.00     | Construction Education Foundation o | SESP Grant                      | In State-Registration        |
| Wallace State Community College | 13 | 173786 | 1 | 31 | 2013 | \$ | 300.00     | Construction Education Foundation o | SESP Grant                      | In State-Registration        |
| Wallace State Community College | 13 | 173787 | 1 | 31 | 2013 | \$ | 786.00     | Dade Paper Company                  | General Operating Fund          | Materials and Supplies       |
| Wallace State Community College | 13 | 173787 | 1 | 31 | 2013 | \$ | 786.00     | Dade Paper Company                  | General Operating Fund          | Materials and Supplies       |
| Wallace State Community College | 13 | 173788 | 1 | 31 | 2013 | \$ | 46.79      | Dell                                | Auxiliary-Bookstore             | Purchases for Re-Sale        |
| Wallace State Community College | 13 | 173788 | 1 | 31 | 2013 | \$ | 48.35      | Dell                                | Auxiliary-Bookstore             | Purchases for Re-Sale        |
| Wallace State Community College | 13 | 173788 | 1 | 31 | 2013 | \$ | 166.88     | Dell                                | Auxiliary-Bookstore             | Purchases for Re-Sale        |
| Wallace State Community College | 13 | 173789 | 1 | 31 | 2013 | \$ | 1,215.00   | Elsevier, Inc.                      | Auxiliary-Testing               | Materials and Supplies       |
| Wallace State Community College | 13 | 173789 | 1 | 31 | 2013 | \$ | 1,215.00   | Elsevier, Inc.                      | Auxiliary-Testing               | Materials and Supplies       |
| Wallace State Community College | 13 | 173790 | 1 | 31 | 2013 | \$ | 306.32     | Goodyear Tire & Rubber Company      | Forestry Comm State 08-09       | Maintenance & Repairs        |
| Wallace State Community College | 13 | 173790 | 1 | 31 | 2013 | \$ | 306.32     | Goodyear Tire & Rubber Company      | Forestry Comm State 08-09       | Maintenance & Repairs        |
| Wallace State Community College | 13 | 173791 | 1 | 31 | 2013 | \$ | 169.30     | Grandma's Laundry                   | General Operating Fund          | Materials and Supplies       |
| Wallace State Community College | 13 | 173791 | 1 | 31 | 2013 | \$ | 169.30     | Grandma's Laundry                   | General Operating Fund          | Materials and Supplies       |
| Wallace State Community College | 13 | 173792 | 1 | 31 | 2013 | \$ | 1,890.00   | Hand Arendall LLC                   | General Operating Fund          | Legal Services               |
| Wallace State Community College | 13 | 173792 | 1 | 31 | 2013 | \$ | 12,815.00  | Hand Arendall LLC                   | General Operating Fund          | Legal Services               |
| Wallace State Community College | 13 | 173793 | 1 | 31 | 2013 | \$ | 200.01     | Harbin, Malinda S.                  | General Operating Fund          | In State-Mileage             |
| Wallace State Community College | 13 | 173794 | 1 | 31 | 2013 | \$ | 472.50     | Hartselle Enquirer                  | General Operating Fund          | Advertising & Promotions     |
| Wallace State Community College | 13 | 173795 | 1 | 31 | 2013 | \$ | 791,250.00 | Inside Track, Inc.                  | Paves Federal 12-13             | Other Professional Fees      |
| Wallace State Community College | 13 | 173795 | 1 | 31 | 2013 | \$ | 791,250.00 | Inside Track, Inc.                  | Paves Federal 12-13             | Other Professional Fees      |
| Wallace State Community College | 13 | 173796 | 1 | 31 | 2013 | \$ | 200.00     | Instructional Technology            | T3 Federal 11-12                | Memberships                  |
| Wallace State Community College | 13 | 173796 | 1 | 31 | 2013 | \$ | 200.00     | Instructional Technology            | T3 Federal 11-12                | Memberships                  |
| Wallace State Community College | 13 | 173797 | 1 | 31 | 2013 | \$ | 180.00     | John Wiley & Sons, Inc              | General Operating Fund          | Materials and Supplies       |
| Wallace State Community College | 13 | 173797 | 1 | 31 | 2013 | \$ | 180.00     | John Wiley & Sons, Inc              | General Operating Fund          | Materials and Supplies       |
| Wallace State Community College | 13 | 173798 | 1 | 31 | 2013 | \$ | 1,890.00   | JRCERT                              | General Operating Fund          | Memberships                  |
| Wallace State Community College | 13 | 173799 | 1 | 31 | 2013 | \$ | 26,029.70  | Kent Consolidated Construction      | Fac Renew Storm 2011-Cosmetolo  | Construction in Progress     |
| Wallace State Community College | 13 | 173799 | 1 | 31 | 2013 | \$ | 52,848.18  | Kent Consolidated Construction      | Cosmetology Bldg Reno           | Construction in Progress     |
| Wallace State Community College | 13 | 173800 | 1 | 31 | 2013 | \$ | 75.00      | Killingsworth, Don                  | General Operating Fund          | Materials and Supplies       |
| Wallace State Community College | 13 | 173800 | 1 | 31 | 2013 | \$ | 75.00      | Killingsworth, Don                  | General Operating Fund          | Materials and Supplies       |
| Wallace State Community College | 13 | 173801 | 1 | 31 | 2013 | \$ | 10,124.88  | Krueger International Inc           | Fac Renew Storm 2011-AVC        | Materials and Supplies       |
| Wallace State Community College | 13 | 173801 | 1 | 31 | 2013 | \$ | 10,124.88  | Krueger International Inc           | Fac Renew Storm 2011-AVC        | Materials and Supplies       |
| Wallace State Community College | 13 | 173803 | 1 | 31 | 2013 | \$ | 1,800.00   | Medical Assisting Education Review  | General Operating Fund          | Memberships                  |
| Wallace State Community College | 13 | 173804 | 1 | 31 | 2013 | \$ | 430.00     | National Fire Protection            | General Operating Fund          | Memberships                  |
| Wallace State Community College | 13 | 173805 | 1 | 31 | 2013 | \$ | 250.00     | Oak Mountain Media, LLC             | General Operating Fund          | Advertising & Promotions     |
| Wallace State Community College | 13 | 173806 | 1 | 31 | 2013 | \$ | 75.00      | Polk, Lee E.                        | General Operating Fund          | Materials and Supplies       |
| Wallace State Community College | 13 | 173806 | 1 | 31 | 2013 | \$ | 75.00      | Polk, Lee E.                        | General Operating Fund          | Materials and Supplies       |
| Wallace State Community College | 13 | 173807 | 1 | 31 | 2013 | \$ | 75.00      | Quick, Audrey B.                    | General Operating Fund          | Materials and Supplies       |
| Wallace State Community College | 13 | 173807 | 1 | 31 | 2013 | \$ | 75.00      | Quick, Audrey B.                    | General Operating Fund          | Materials and Supplies       |
| Wallace State Community College | 13 | 173808 | 1 | 31 | 2013 | \$ | 2,370.06   | Ray-Connell, Teresa E.              | Dental Hygiene B                | Deposit Liabilities          |
| Wallace State Community College | 13 | 173808 | 1 | 31 | 2013 | \$ | 2,370.06   | Ray-Connell, Teresa E.              | Dental Hygiene B                | Deposit Liabilities          |
| Wallace State Community College | 13 | 173809 | 1 | 31 | 2013 | \$ | 179.88     | Respironics, Inc.                   | General Operating Fund          | Rent - Equipment             |
| Wallace State Community College | 13 | 173810 | 1 | 31 | 2013 | \$ | 254.00     | RJ Young Company                    | General Operating Fund          | Other Professional Fees      |
| Wallace State Community College | 13 | 173811 | 1 | 31 | 2013 | \$ | 75.00      | Robertson, Amy                      | General Operating Fund          | Materials and Supplies       |
| Wallace State Community College | 13 | 173811 | 1 | 31 | 2013 | \$ | 75.00      | Robertson, Amy                      | General Operating Fund          | Materials and Supplies       |
| Wallace State Community College | 13 | 173812 | 1 | 31 | 2013 | \$ | 1,157.43   | Stephen Ward & Associates           | Fac Renew Storm 2011-Cosmetolo  | Engineering & Architect Svcs |
| Wallace State Community College | 13 | 173813 | 1 | 31 | 2013 | \$ | 1,205.00   | The Birmingham News Co.             | General Operating Fund          | Advertising & Promotions     |
| Wallace State Community College | 13 | 173814 | 1 | 31 | 2013 | \$ | 150.00     | The Business Center of Alabama, Inc | Paves Federal 11-12             | Rent - Facilities            |
| Wallace State Community College | 13 | 173814 | 1 | 31 | 2013 | \$ | 150.00     | The Business Center of Alabama, Inc | Paves Federal 11-12             | Rent - Facilities            |
| Wallace State Community College | 13 | 173815 | 1 | 31 | 2013 | \$ | 82.50      | The Chronicle of Higher Education   | General Operating Fund          | Subscriptions                |
| Wallace State Community College | 13 | 173816 | 1 | 31 | 2013 | \$ | 160.82     | The Cullman Times                   | General Operating Fund          | Advertising & Promotions     |
| Wallace State Community College | 13 | 173817 | 1 | 31 | 2013 | \$ | 2,326.80   | The Cullman Times                   | General Operating Fund          | Advertising & Promotions     |
| Wallace State Community College | 13 | 173818 | 1 | 31 | 2013 | \$ | 401.60     | The Douglas Stewart Co              | Auxiliary-Bookstore             | Purchases for Re-Sale        |
| Wallace State Community College | 13 | 173819 | 1 | 31 | 2013 | \$ | 545.00     | The Federation of State Boards of P | General Operating Fund          | Out-of-State-Registration    |
| Wallace State Community College | 13 | 173820 | 1 | 31 | 2013 | \$ | 17.00      | Triarch Incorporated                | Voc Ed Curriculum Federal 12-13 | Materials and Supplies       |
| Wallace State Community College | 13 | 173820 | 1 | 31 | 2013 | \$ | 17.00      | Triarch Incorporated                | Voc Ed Curriculum Federal 12-13 | Materials and Supplies       |
| Wallace State Community College | 13 | 173820 | 1 | 31 | 2013 | \$ | 17.00      | Triarch Incorporated                | Voc Ed Curriculum Federal 12-13 | Materials and Supplies       |
| Wallace State Community College | 13 | 173820 | 1 | 31 | 2013 | \$ | 17.00      | Triarch Incorporated                | Voc Ed Curriculum Federal 12-13 | Materials and Supplies       |
| Wallace State Community College | 13 | 173821 | 1 | 31 | 2013 | \$ | 135.23     | US Bank Equipment Finance           | Stud Supp Serv Federal 12-13    | Rent - Equipment             |
| Wallace State Community College | 13 | 173821 | 1 | 31 | 2013 | \$ | 135.23     | US Bank Equipment Finance           | Stud Supp Serv Federal 12-13    | Rent - Equipment             |
| Wallace State Community College | 13 | 173822 | 1 | 31 | 2013 | \$ | 40.01      | Verizon Wireless                    | General Operating Fund          | Communications               |
| Wallace State Community College | 13 | 173822 | 1 | 31 | 2013 | \$ | 40.09      | Verizon Wireless                    | General Operating Fund          | Communications               |
| Wallace State Community College | 13 | 173822 | 1 | 31 | 2013 | \$ | 63.69      | Verizon Wireless                    | General Operating Fund          | Communications               |
| Wallace State Community College | 13 | 173822 | 1 | 31 | 2013 | \$ | 65.57      | Verizon Wireless                    | General Operating Fund          | Communications               |
| Wallace State Community College | 13 | 173822 | 1 | 31 | 2013 | \$ | 65.57      | Verizon Wireless                    | General Operating Fund          | Communications               |
| Wallace State Community College | 13 | 173822 | 1 | 31 | 2013 | \$ | 65.82      | Verizon Wireless                    | General Operating Fund          | Communications               |
| Wallace State Community College | 13 | 173822 | 1 | 31 | 2013 | \$ | 79.25      | Verizon Wireless                    | General Operating Fund          | Communications               |
| Wallace State Community College | 13 | 173822 | 1 | 31 | 2013 | \$ | 85.58      | Verizon Wireless                    | General Operating Fund          | Communications               |
| Wallace State Community College | 13 | 173822 | 1 | 31 | 2013 | \$ | 387.40     | Verizon Wireless                    | General Operating Fund          | Communications               |
| Wallace State Community College | 13 | 173823 | 1 | 31 | 2013 | \$ | 45,036.23  | W W Norton & Company Inc.           | Auxiliary-Bookstore             | Purchases for Re-Sale        |

|                                 |    |        |   |    |      |    |            |                                      |                              |                                    |
|---------------------------------|----|--------|---|----|------|----|------------|--------------------------------------|------------------------------|------------------------------------|
| Wallace State Community College | 13 | 173824 | 1 | 31 | 2013 | \$ | 156.29     | Warehouse Discount Groceries         | General Operating Fund       | Materials and Supplies             |
| Wallace State Community College | 13 | 173824 | 1 | 31 | 2013 | \$ | 156.29     | Warehouse Discount Groceries         | General Operating Fund       | Materials and Supplies             |
| Wallace State Community College | 13 | 173825 | 1 | 31 | 2013 | \$ | 75.00      | White, Alecia S.                     | General Operating Fund       | Materials and Supplies             |
| Wallace State Community College | 13 | 173825 | 1 | 31 | 2013 | \$ | 75.00      | White, Alecia S.                     | General Operating Fund       | Materials and Supplies             |
| Wallace State Community College | 13 | 173826 | 1 | 31 | 2013 | \$ | 3,162.00   | WVTM Channel 13                      | General Operating Fund       | Advertising & Promotions           |
| Wallace State Community College | 13 | 173827 | 2 | 1  | 2013 | \$ | 386,043.37 | Wallace State Community College      | Payroll Clearing Fund        | Payroll Reserve for Clearing       |
| Wallace State Community College | 13 | 173828 | 2 | 5  | 2013 | \$ | 100.00     | Aaron, Jared W.                      | Auxiliary-Special Events     | Other Professional Fees            |
| Wallace State Community College | 13 | 173829 | 2 | 5  | 2013 | \$ | 50.00      | Aderhold, Mark                       | Lady Lions Basketball        | Deposit Liabilities                |
| Wallace State Community College | 13 | 173829 | 2 | 5  | 2013 | \$ | 50.00      | Aderhold, Mark                       | Lady Lions Basketball        | Deposit Liabilities                |
| Wallace State Community College | 13 | 173829 | 2 | 5  | 2013 | \$ | 50.00      | Aderhold, Mark                       | WSSC Mens Basketball         | Deposit Liabilities                |
| Wallace State Community College | 13 | 173829 | 2 | 5  | 2013 | \$ | 50.00      | Aderhold, Mark                       | WSSC Mens Basketball         | Deposit Liabilities                |
| Wallace State Community College | 13 | 173830 | 2 | 5  | 2013 | \$ | 295.00     | AHEAD                                | General Operating Fund       | Memberships                        |
| Wallace State Community College | 13 | 173831 | 2 | 5  | 2013 | \$ | 229.00     | AHIMA                                | TRA                          | WIA Expense                        |
| Wallace State Community College | 13 | 173832 | 2 | 5  | 2013 | \$ | 229.00     | AHIMA                                | WIA                          | TRA Expense                        |
| Wallace State Community College | 13 | 173833 | 2 | 5  | 2013 | \$ | 198.00     | Alabama Museum Association           | General Operating Fund       | In State-Registration              |
| Wallace State Community College | 13 | 173834 | 2 | 5  | 2013 | \$ | 908.08     | Alert Services Inc.                  | General Operating Fund       | Materials and Supplies             |
| Wallace State Community College | 13 | 173834 | 2 | 5  | 2013 | \$ | 908.08     | Alert Services Inc.                  | General Operating Fund       | Materials and Supplies             |
| Wallace State Community College | 13 | 173835 | 2 | 5  | 2013 | \$ | 125.35     | Allen, Ladonna N.                    | General Operating Fund       | Out-of-State-Subsist & Lodging     |
| Wallace State Community College | 13 | 173837 | 2 | 5  | 2013 | \$ | 283.86     | Andrews Sports Medicine              | General Operating Fund       | Athletic Insurance Deductable      |
| Wallace State Community College | 13 | 173838 | 2 | 5  | 2013 | \$ | 782.00     | Ardmore Athletics & More             | Lady Lions Basketball        | Deposit Liabilities                |
| Wallace State Community College | 13 | 173838 | 2 | 5  | 2013 | \$ | 782.00     | Ardmore Athletics & More             | Lady Lions Basketball        | Deposit Liabilities                |
| Wallace State Community College | 13 | 173838 | 2 | 5  | 2013 | \$ | 1,184.00   | Ardmore Athletics & More             | General Operating Fund       | Materials and Supplies             |
| Wallace State Community College | 13 | 173838 | 2 | 5  | 2013 | \$ | 1,184.00   | Ardmore Athletics & More             | General Operating Fund       | Materials and Supplies             |
| Wallace State Community College | 13 | 173839 | 2 | 5  | 2013 | \$ | 125.00     | Arnold, Herbert                      | Lady Lions Basketball        | Deposit Liabilities                |
| Wallace State Community College | 13 | 173839 | 2 | 5  | 2013 | \$ | 125.00     | Arnold, Herbert                      | Lady Lions Basketball        | Deposit Liabilities                |
| Wallace State Community College | 13 | 173839 | 2 | 5  | 2013 | \$ | 125.00     | Arnold, Herbert                      | WSSC Mens Basketball         | Deposit Liabilities                |
| Wallace State Community College | 13 | 173839 | 2 | 5  | 2013 | \$ | 125.00     | Arnold, Herbert                      | WSSC Mens Basketball         | Deposit Liabilities                |
| Wallace State Community College | 13 | 173840 | 2 | 5  | 2013 | \$ | 336.00     | ASC Occupational                     | TRA                          | WIA Expense                        |
| Wallace State Community College | 13 | 173841 | 2 | 5  | 2013 | \$ | 29.90      | AT & T                               | Auxiliary-Bookstore          | Communications                     |
| Wallace State Community College | 13 | 173841 | 2 | 5  | 2013 | \$ | 29.90      | AT & T                               | Auxiliary-Dorm               | Communications                     |
| Wallace State Community College | 13 | 173841 | 2 | 5  | 2013 | \$ | 29.90      | AT & T                               | General Operating Fund       | Communications                     |
| Wallace State Community College | 13 | 173841 | 2 | 5  | 2013 | \$ | 511.56     | AT & T                               | General Operating Fund       | Communications                     |
| Wallace State Community College | 13 | 173841 | 2 | 5  | 2013 | \$ | 1,902.91   | AT & T                               | General Operating Fund       | Communications                     |
| Wallace State Community College | 13 | 173842 | 2 | 5  | 2013 | \$ | 225.00     | Blackwood, James R.                  | Auxiliary-Special Events     | Other Professional Fees            |
| Wallace State Community College | 13 | 173843 | 2 | 5  | 2013 | \$ | 250.00     | Blount-Oneonta Chamber of Commerce   | General Operating Fund       | In State-Registration              |
| Wallace State Community College | 13 | 173844 | 2 | 5  | 2013 | \$ | 199.95     | Burns Florist                        | Benevolent Fund              | Deposit Liabilities                |
| Wallace State Community College | 13 | 173844 | 2 | 5  | 2013 | \$ | 199.95     | Burns Florist                        | Benevolent Fund              | Deposit Liabilities                |
| Wallace State Community College | 13 | 173845 | 2 | 5  | 2013 | \$ | 300.00     | Career Development Conference        | General Operating Fund       | In State-Registration              |
| Wallace State Community College | 13 | 173846 | 2 | 5  | 2013 | \$ | 145.00     | Chambers, Kyle                       | General Operating Fund       | Other Professional Fees            |
| Wallace State Community College | 13 | 173847 | 2 | 5  | 2013 | \$ | 953.75     | Channing Bete Company, Inc.          | Tal Srch Federal 12-13       | Materials and Supplies             |
| Wallace State Community College | 13 | 173847 | 2 | 5  | 2013 | \$ | 953.75     | Channing Bete Company, Inc.          | Tal Srch Federal 12-13       | Materials and Supplies             |
| Wallace State Community College | 13 | 173847 | 2 | 5  | 2013 | \$ | 953.75     | Channing Bete Company, Inc.          | Tal Srch Federal 12-13       | Materials and Supplies             |
| Wallace State Community College | 13 | 173847 | 2 | 5  | 2013 | \$ | 953.75     | Channing Bete Company, Inc.          | Tal Srch Federal 12-13       | Materials and Supplies             |
| Wallace State Community College | 13 | 173847 | 2 | 5  | 2013 | \$ | 953.75     | Channing Bete Company, Inc.          | Tal Srch Federal 12-13       | Materials and Supplies             |
| Wallace State Community College | 13 | 173848 | 2 | 5  | 2013 | \$ | 2,313.00   | Clear Channel WQEN FM                | General Operating Fund       | Advertising & Promotions           |
| Wallace State Community College | 13 | 173849 | 2 | 5  | 2013 | \$ | 4,000.00   | Clem, Theresa J.                     | General Operating Fund       | Out-of-State-Other Travel Expenses |
| Wallace State Community College | 13 | 173850 | 2 | 5  | 2013 | \$ | 126.00     | Colgate                              | General Operating Fund       | Purchases for Re-Sale              |
| Wallace State Community College | 13 | 173851 | 2 | 5  | 2013 | \$ | 1,248.00   | Commemorative Brands, Inc.           | Air Force-Maxwell            | Deposit Liabilities                |
| Wallace State Community College | 13 | 173851 | 2 | 5  | 2013 | \$ | 2,800.00   | Commemorative Brands, Inc.           | Volleyball                   | Deposit Liabilities                |
| Wallace State Community College | 13 | 173851 | 2 | 5  | 2013 | \$ | 2,800.00   | Commemorative Brands, Inc.           | Volleyball                   | Deposit Liabilities                |
| Wallace State Community College | 13 | 173852 | 2 | 5  | 2013 | \$ | 375.00     | Coombs, Jessica V.                   | Volleyball                   | Deposit Liabilities                |
| Wallace State Community College | 13 | 173852 | 2 | 5  | 2013 | \$ | 375.00     | Coombs, Jessica V.                   | Volleyball                   | Deposit Liabilities                |
| Wallace State Community College | 13 | 173854 | 2 | 5  | 2013 | \$ | 145.00     | Cosby, Alan                          | General Operating Fund       | Other Professional Fees            |
| Wallace State Community College | 13 | 173855 | 2 | 5  | 2013 | \$ | 1,534.00   | Council for Opportunity in Education | Stud Supp Serv Federal 12-13 | Memberships                        |
| Wallace State Community College | 13 | 173855 | 2 | 5  | 2013 | \$ | 1,534.00   | Council for Opportunity in Education | Stud Supp Serv Federal 12-13 | Memberships                        |
| Wallace State Community College | 13 | 173855 | 2 | 5  | 2013 | \$ | 1,534.00   | Council for Opportunity in Education | Tal Srch Federal 12-13       | Memberships                        |
| Wallace State Community College | 13 | 173855 | 2 | 5  | 2013 | \$ | 1,534.00   | Council for Opportunity in Education | Tal Srch Federal 12-13       | Memberships                        |
| Wallace State Community College | 13 | 173856 | 2 | 5  | 2013 | \$ | 502.25     | Creative Design & Screenprinting     | Sigma Kappa Delta Club       | Deposit Liabilities                |
| Wallace State Community College | 13 | 173856 | 2 | 5  | 2013 | \$ | 502.25     | Creative Design & Screenprinting     | Sigma Kappa Delta Club       | Deposit Liabilities                |
| Wallace State Community College | 13 | 173856 | 2 | 5  | 2013 | \$ | 1,314.25   | Creative Design & Screenprinting     | ADN Class of May 2013        | Deposit Liabilities                |
| Wallace State Community College | 13 | 173856 | 2 | 5  | 2013 | \$ | 1,314.25   | Creative Design & Screenprinting     | ADN Class of May 2013        | Deposit Liabilities                |
| Wallace State Community College | 13 | 173857 | 2 | 5  | 2013 | \$ | 112.50     | Eddy, Brandon D.                     | Auxiliary-Special Events     | Other Professional Fees            |
| Wallace State Community College | 13 | 173858 | 2 | 5  | 2013 | \$ | 187.59     | Encore Rehabilitation Inc            | General Operating Fund       | Athletic Insurance Deductable      |
| Wallace State Community College | 13 | 173859 | 2 | 5  | 2013 | \$ | 2,595.00   | Final Touch                          | ARC Stem 12-13               | Materials and Supplies             |
| Wallace State Community College | 13 | 173859 | 2 | 5  | 2013 | \$ | 2,595.00   | Final Touch                          | ARC Stem 12-13               | Materials and Supplies             |
| Wallace State Community College | 13 | 173859 | 2 | 5  | 2013 | \$ | 2,595.00   | Final Touch                          | ARC Stem 12-13               | Materials and Supplies             |
| Wallace State Community College | 13 | 173859 | 2 | 5  | 2013 | \$ | 2,595.00   | Final Touch                          | ARC Stem 12-13               | Materials and Supplies             |
| Wallace State Community College | 13 | 173860 | 2 | 5  | 2013 | \$ | 145.00     | Green, Bryon                         | General Operating Fund       | Other Professional Fees            |
| Wallace State Community College | 13 | 173861 | 2 | 5  | 2013 | \$ | 6,070.45   | Hand Arendall LLC                    | General Operating Fund       | Legal Services                     |
| Wallace State Community College | 13 | 173862 | 2 | 5  | 2013 | \$ | 350.00     | Heritage Diagnostic Center           | General Operating Fund       | Athletic Insurance Deductable      |
| Wallace State Community College | 13 | 173863 | 2 | 5  | 2013 | \$ | 15.00      | Hernandez, Rosa                      | General Operating Fund       | Sales of Educational Activities    |
| Wallace State Community College | 13 | 173864 | 2 | 5  | 2013 | \$ | 210.00     | Hobby Lobby                          | General Operating Fund       | Materials and Supplies             |
| Wallace State Community College | 13 | 173864 | 2 | 5  | 2013 | \$ | 210.00     | Hobby Lobby                          | General Operating Fund       | Materials and Supplies             |
| Wallace State Community College | 13 | 173865 | 2 | 5  | 2013 | \$ | 397.50     | Humphries Farm Supply                | Softball Club                | Deposit Liabilities                |
| Wallace State Community College | 13 | 173865 | 2 | 5  | 2013 | \$ | 397.50     | Humphries Farm Supply                | Softball Club                | Deposit Liabilities                |
| Wallace State Community College | 13 | 173866 | 2 | 5  | 2013 | \$ | 356.64     | Innisbrook                           | ANS                          | Deposit Liabilities                |
| Wallace State Community College | 13 | 173866 | 2 | 5  | 2013 | \$ | 356.64     | Innisbrook                           | ANS                          | Deposit Liabilities                |
| Wallace State Community College | 13 | 173867 | 2 | 5  | 2013 | \$ | 1,974.00   | Johnson Crossing Water Sy            | Auxiliary-Dorm               | Water & Sewer                      |

|                                 |    |         |   |   |      |    |           |                                 |                                 |                                    |
|---------------------------------|----|---------|---|---|------|----|-----------|---------------------------------|---------------------------------|------------------------------------|
| Wallace State Community College | 13 | 173867  | 2 | 5 | 2013 | \$ | 9,256.80  | Johnson Crossing Water Sy       | General Operating Fund          | Water & Sewer                      |
| Wallace State Community College | 13 | 173868  | 2 | 5 | 2013 | \$ | 290.00    | McCollum, Brian                 | General Operating Fund          | Other Professional Fees            |
| Wallace State Community College | 13 | 173869  | 2 | 5 | 2013 | \$ | 4,939.28  | MSC #410744                     | Unexpended Plant                | Materials and Supplies             |
| Wallace State Community College | 13 | 173869  | 2 | 5 | 2013 | \$ | 4,939.28  | MSC #410744                     | Unexpended Plant                | Materials and Supplies             |
| Wallace State Community College | 13 | 173870  | 2 | 5 | 2013 | \$ | 4,594.50  | National Office Furniture, Inc. | Unexpended Plant                | Materials and Supplies             |
| Wallace State Community College | 13 | 173870  | 2 | 5 | 2013 | \$ | 4,594.50  | National Office Furniture, Inc. | Unexpended Plant                | Materials and Supplies             |
| Wallace State Community College | 13 | 173870  | 2 | 5 | 2013 | \$ | 11,584.00 | National Office Furniture, Inc. | Unexpended Plant                | Materials and Supplies             |
| Wallace State Community College | 13 | 173870  | 2 | 5 | 2013 | \$ | 11,584.00 | National Office Furniture, Inc. | Unexpended Plant                | Materials and Supplies             |
| Wallace State Community College | 13 | 173871  | 2 | 5 | 2013 | \$ | 1,098.25  | Patterson Medical               | Voc Ed Curriculum Federal 12-13 | Materials and Supplies             |
| Wallace State Community College | 13 | 173871  | 2 | 5 | 2013 | \$ | 1,098.25  | Patterson Medical               | Voc Ed Curriculum Federal 12-13 | Materials and Supplies             |
| Wallace State Community College | 13 | 173871  | 2 | 5 | 2013 | \$ | 1,098.25  | Patterson Medical               | Voc Ed Curriculum Federal 12-13 | Materials and Supplies             |
| Wallace State Community College | 13 | 173871  | 2 | 5 | 2013 | \$ | 1,098.25  | Patterson Medical               | Voc Ed Curriculum Federal 12-13 | Materials and Supplies             |
| Wallace State Community College | 13 | 173872  | 2 | 5 | 2013 | \$ | 690.20    | Peehip                          | General Operating Fund          | Health Insurance-Institution Share |
| Wallace State Community College | 13 | 173872  | 2 | 5 | 2013 | \$ | 803.25    | Peehip                          | AE State 12-13                  | Health Insurance-Institution Share |
| Wallace State Community College | 13 | 173872  | 2 | 5 | 2013 | \$ | 803.25    | Peehip                          | AE State 12-13                  | Health Insurance-Institution Share |
| Wallace State Community College | 13 | 173873  | 2 | 5 | 2013 | \$ | 1,470.00  | Pierre, Myron                   | Fac Renew Storm 2011-ICB        | Other Professional Fees            |
| Wallace State Community College | 13 | 173874  | 2 | 5 | 2013 | \$ | 4,000.00  | Pitney Bowes Inc                | General Operating Fund          | Postage                            |
| Wallace State Community College | 13 | 173875  | 2 | 5 | 2013 | \$ | 125.00    | Puckett, Timothy S.             | Auxiliary-Special Events        | Other Professional Fees            |
| Wallace State Community College | 13 | 173876  | 2 | 5 | 2013 | \$ | 350.00    | Putman, Randy D.                | General Operating Fund          | Out-of-State-Other Travel Expenses |
| Wallace State Community College | 13 | 173877  | 2 | 5 | 2013 | \$ | 350.00    | Putman, Randy D.                | General Operating Fund          | In State-Other Travel Exp          |
| Wallace State Community College | 13 | 173878  | 2 | 5 | 2013 | \$ | 145.00    | Rozzelle, Hal                   | General Operating Fund          | Other Professional Fees            |
| Wallace State Community College | 13 | 173879  | 2 | 5 | 2013 | \$ | 682.94    | S & S Worldwide                 | Ota Faulkner Local              | Materials and Supplies             |
| Wallace State Community College | 13 | 173879  | 2 | 5 | 2013 | \$ | 682.94    | S & S Worldwide                 | Ota Faulkner Local              | Materials and Supplies             |
| Wallace State Community College | 13 | 173879  | 2 | 5 | 2013 | \$ | 682.94    | S & S Worldwide                 | Ota Faulkner Local              | Materials and Supplies             |
| Wallace State Community College | 13 | 173879  | 2 | 5 | 2013 | \$ | 682.94    | S & S Worldwide                 | Ota Faulkner Local              | Materials and Supplies             |
| Wallace State Community College | 13 | 173880  | 2 | 5 | 2013 | \$ | 125.00    | Wallace, Josh                   | Auxiliary-Special Events        | Other Professional Fees            |
| Wallace State Community College | 13 | 173881  | 2 | 5 | 2013 | \$ | 110.20    | Wallace State Selma             | Paves-Selma Federal 11-12       | In State-Mileage                   |
| Wallace State Community College | 13 | 173881  | 2 | 5 | 2013 | \$ | 110.20    | Wallace State Selma             | Paves-Selma Federal 11-12       | In State-Mileage                   |
| Wallace State Community College | 13 | 173881  | 2 | 5 | 2013 | \$ | 288.21    | Wallace State Selma             | Paves-Selma Federal 11-12       | Materials and Supplies             |
| Wallace State Community College | 13 | 173881  | 2 | 5 | 2013 | \$ | 288.21    | Wallace State Selma             | Paves-Selma Federal 11-12       | Materials and Supplies             |
| Wallace State Community College | 13 | 173881  | 2 | 5 | 2013 | \$ | 288.21    | Wallace State Selma             | Paves-Selma Federal 11-12       | Materials and Supplies             |
| Wallace State Community College | 13 | 173881  | 2 | 5 | 2013 | \$ | 288.21    | Wallace State Selma             | Paves-Selma Federal 11-12       | Materials and Supplies             |
| Wallace State Community College | 13 | 173881  | 2 | 5 | 2013 | \$ | 804.76    | Wallace State Selma             | Paves-Selma Federal 11-12       | FICA Matching - Institution Share  |
| Wallace State Community College | 13 | 173881  | 2 | 5 | 2013 | \$ | 804.76    | Wallace State Selma             | Paves-Selma Federal 11-12       | FICA Matching - Institution Share  |
| Wallace State Community College | 13 | 173881  | 2 | 5 | 2013 | \$ | 814.32    | Wallace State Selma             | Paves-Selma Federal 11-12       | FICA Matching - Institution Share  |
| Wallace State Community College | 13 | 173881  | 2 | 5 | 2013 | \$ | 814.32    | Wallace State Selma             | Paves-Selma Federal 11-12       | FICA Matching - Institution Share  |
| Wallace State Community College | 13 | 173881  | 2 | 5 | 2013 | \$ | 1,109.72  | Wallace State Selma             | Paves-Selma Federal 11-12       | Retirement Match-Institution Share |
| Wallace State Community College | 13 | 173881  | 2 | 5 | 2013 | \$ | 1,109.72  | Wallace State Selma             | Paves-Selma Federal 11-12       | Retirement Match-Institution Share |
| Wallace State Community College | 13 | 173881  | 2 | 5 | 2013 | \$ | 1,109.72  | Wallace State Selma             | Paves-Selma Federal 11-12       | Retirement Match-Institution Share |
| Wallace State Community College | 13 | 173881  | 2 | 5 | 2013 | \$ | 1,109.72  | Wallace State Selma             | Paves-Selma Federal 11-12       | Retirement Match-Institution Share |
| Wallace State Community College | 13 | 173881  | 2 | 5 | 2013 | \$ | 1,575.08  | Wallace State Selma             | Paves-Selma Federal 11-12       | Indirect Cost Expense              |
| Wallace State Community College | 13 | 173881  | 2 | 5 | 2013 | \$ | 1,575.08  | Wallace State Selma             | Paves-Selma Federal 11-12       | Indirect Cost Expense              |
| Wallace State Community College | 13 | 173881  | 2 | 5 | 2013 | \$ | 1,774.14  | Wallace State Selma             | Paves-Selma Federal 11-12       | Indirect Cost Expense              |
| Wallace State Community College | 13 | 173881  | 2 | 5 | 2013 | \$ | 1,774.14  | Wallace State Selma             | Paves-Selma Federal 11-12       | Indirect Cost Expense              |
| Wallace State Community College | 13 | 173881  | 2 | 5 | 2013 | \$ | 2,178.49  | Wallace State Selma             | Paves-Selma Federal 11-12       | Out-of-State-Mileage               |
| Wallace State Community College | 13 | 173881  | 2 | 5 | 2013 | \$ | 2,178.49  | Wallace State Selma             | Paves-Selma Federal 11-12       | Out-of-State-Mileage               |
| Wallace State Community College | 13 | 173881  | 2 | 5 | 2013 | \$ | 2,336.25  | Wallace State Selma             | Paves-Selma Federal 11-12       | Support Personnel-E & H            |
| Wallace State Community College | 13 | 173881  | 2 | 5 | 2013 | \$ | 2,336.25  | Wallace State Selma             | Paves-Selma Federal 11-12       | Support Personnel-E & H            |
| Wallace State Community College | 13 | 173881  | 2 | 5 | 2013 | \$ | 2,336.25  | Wallace State Selma             | Paves-Selma Federal 11-12       | Support Personnel-E & H            |
| Wallace State Community College | 13 | 173881  | 2 | 5 | 2013 | \$ | 2,336.25  | Wallace State Selma             | Paves-Selma Federal 11-12       | Support Personnel-E & H            |
| Wallace State Community College | 13 | 173881  | 2 | 5 | 2013 | \$ | 2,529.35  | Wallace State Selma             | Paves-Selma Federal 11-12       | Health Insurance-Institution Share |
| Wallace State Community College | 13 | 173881  | 2 | 5 | 2013 | \$ | 2,529.35  | Wallace State Selma             | Paves-Selma Federal 11-12       | Health Insurance-Institution Share |
| Wallace State Community College | 13 | 173881  | 2 | 5 | 2013 | \$ | 2,529.35  | Wallace State Selma             | Paves-Selma Federal 11-12       | Health Insurance-Institution Share |
| Wallace State Community College | 13 | 173881  | 2 | 5 | 2013 | \$ | 2,529.35  | Wallace State Selma             | Paves-Selma Federal 11-12       | Health Insurance-Institution Share |
| Wallace State Community College | 13 | 173881  | 2 | 5 | 2013 | \$ | 8,672.67  | Wallace State Selma             | Paves-Selma Federal 11-12       | Professional Salaries-C            |
| Wallace State Community College | 13 | 173881  | 2 | 5 | 2013 | \$ | 8,672.67  | Wallace State Selma             | Paves-Selma Federal 11-12       | Professional Salaries-C            |
| Wallace State Community College | 13 | 173881  | 2 | 5 | 2013 | \$ | 8,672.92  | Wallace State Selma             | Paves-Selma Federal 11-12       | Professional Salaries-C            |
| Wallace State Community College | 13 | 173881  | 2 | 5 | 2013 | \$ | 8,672.92  | Wallace State Selma             | Paves-Selma Federal 11-12       | Professional Salaries-C            |
| Wallace State Community College | 13 | 173883  | 2 | 5 | 2013 | \$ | 225.00    | Woods, Brandon J.               | Auxiliary-Special Events        | Other Professional Fees            |
| Wallace State Community College | 13 | 173985  | 2 | 7 | 2013 | \$ | 1,732.02  | Cengage Learning                | Auxiliary-Bookstore             | Purchases for Re-Sale              |
| Wallace State Community College | 13 | 173986  | 2 | 7 | 2013 | \$ | 510.00    | Chipola College                 | Softball Club                   | Deposit Liabilities                |
| Wallace State Community College | 13 | 173986  | 2 | 7 | 2013 | \$ | 510.00    | Chipola College                 | Softball Club                   | Deposit Liabilities                |
| Wallace State Community College | 13 | 173990  | 2 | 7 | 2013 | \$ | 360.00    | World of Wheels                 | VICA                            | Deposit Liabilities                |
| Wallace State Community College | 13 | 173990  | 2 | 7 | 2013 | \$ | 360.00    | World of Wheels                 | VICA                            | Deposit Liabilities                |
| Wallace State Community College | 13 | PAYROLL | 2 | 7 | 2013 | \$ | 270.00    | Noble Robyn Ann                 | Payroll                         | Payroll                            |
| Wallace State Community College | 13 | 173991  | 2 | 8 | 2013 | \$ | 90.00     | ACT, Inc.                       | AE WORKKEYS State 12-13         | Materials and Supplies             |
| Wallace State Community College | 13 | 173991  | 2 | 8 | 2013 | \$ | 90.00     | ACT, Inc.                       | AE WORKKEYS State 12-13         | Materials and Supplies             |
| Wallace State Community College | 13 | 173991  | 2 | 8 | 2013 | \$ | 90.00     | ACT, Inc.                       | AE WORKKEYS State 12-13         | Materials and Supplies             |
| Wallace State Community College | 13 | 173991  | 2 | 8 | 2013 | \$ | 90.00     | ACT, Inc.                       | AE WORKKEYS State 12-13         | Materials and Supplies             |
| Wallace State Community College | 13 | 173991  | 2 | 8 | 2013 | \$ | 528.00    | ACT, Inc.                       | Auxiliary-Testing               | Materials and Supplies             |
| Wallace State Community College | 13 | 173991  | 2 | 8 | 2013 | \$ | 528.00    | ACT, Inc.                       | Auxiliary-Testing               | Materials and Supplies             |
| Wallace State Community College | 13 | 173992  | 2 | 8 | 2013 | \$ | 6.03      | Aho Architects, LLC             | Fac Renew Storm 2011-Comp Sci   | Other Professional Fees            |
| Wallace State Community College | 13 | 173992  | 2 | 8 | 2013 | \$ | 8.04      | Aho Architects, LLC             | Fac Renew Storm 2011-Cosmetolo  | Other Professional Fees            |
| Wallace State Community College | 13 | 173992  | 2 | 8 | 2013 | \$ | 8.04      | Aho Architects, LLC             | Fac Renew Storm 2011-Stud Ctr   | Other Professional Fees            |
| Wallace State Community College | 13 | 173992  | 2 | 8 | 2013 | \$ | 30.48     | Aho Architects, LLC             | Fac Renew Storm 2011-Wilson Nu  | Other Professional Fees            |
| Wallace State Community College | 13 | 173992  | 2 | 8 | 2013 | \$ | 48.93     | Aho Architects, LLC             | Fac Renew Storm 2011-Library    | Other Professional Fees            |
| Wallace State Community College | 13 | 173992  | 2 | 8 | 2013 | \$ | 80.88     | Aho Architects, LLC             | Fac Renew Storm 2011-AVC        | Other Professional Fees            |

|                                 |    |        |   |   |      |    |           |                                     |                               |                               |
|---------------------------------|----|--------|---|---|------|----|-----------|-------------------------------------|-------------------------------|-------------------------------|
| Wallace State Community College | 13 | 173992 | 2 | 8 | 2013 | \$ | 158.84    | Aho Architects, LLC                 | Fac Renew Storm 2011-General  | Other Professional Fees       |
| Wallace State Community College | 13 | 173992 | 2 | 8 | 2013 | \$ | 5,062.50  | Aho Architects, LLC                 | Business Education Renovation | Engineering & Architectl Svcs |
| Wallace State Community College | 13 | 173993 | 2 | 8 | 2013 | \$ | 12.40     | Airgas USA, LLC                     | General Operating Fund        | Materials and Supplies        |
| Wallace State Community College | 13 | 173993 | 2 | 8 | 2013 | \$ | 12.40     | Airgas USA, LLC                     | General Operating Fund        | Materials and Supplies        |
| Wallace State Community College | 13 | 173994 | 2 | 8 | 2013 | \$ | 10,172.91 | AJ Associates, Inc.                 | Facility Renewal              | Service Contracts-Equipment   |
| Wallace State Community College | 13 | 173995 | 2 | 8 | 2013 | \$ | 2,031.25  | Alabama Construction Supply, Inc.   | Life Sci Bldg                 | Construction in Progress      |
| Wallace State Community College | 13 | 173995 | 2 | 8 | 2013 | \$ | 2,031.25  | Alabama Construction Supply, Inc.   | Life Sci Bldg                 | Construction in Progress      |
| Wallace State Community College | 13 | 173996 | 2 | 8 | 2013 | \$ | 60.00     | Alabama Crowns                      | General Operating Fund        | Materials and Supplies        |
| Wallace State Community College | 13 | 173996 | 2 | 8 | 2013 | \$ | 60.00     | Alabama Crowns                      | General Operating Fund        | Materials and Supplies        |
| Wallace State Community College | 13 | 173997 | 2 | 8 | 2013 | \$ | 120.00    | Alpine Advertising                  | General Operating Fund        | Advertising & Promotions      |
| Wallace State Community College | 13 | 173997 | 2 | 8 | 2013 | \$ | 351.00    | Alpine Advertising                  | General Operating Fund        | Advertising & Promotions      |
| Wallace State Community College | 13 | 173997 | 2 | 8 | 2013 | \$ | 380.00    | Alpine Advertising                  | General Operating Fund        | Advertising & Promotions      |
| Wallace State Community College | 13 | 173997 | 2 | 8 | 2013 | \$ | 1,149.00  | Alpine Advertising                  | General Operating Fund        | Advertising & Promotions      |
| Wallace State Community College | 13 | 173998 | 2 | 8 | 2013 | \$ | 49.44     | Amazon                              | Auxiliary-Bookstore           | Purchases for Re-Sale         |
| Wallace State Community College | 13 | 173999 | 2 | 8 | 2013 | \$ | 7,470.00  | American Council On Educ            | Auxiliary-Testing             | Materials and Supplies        |
| Wallace State Community College | 13 | 173999 | 2 | 8 | 2013 | \$ | 7,470.00  | American Council On Educ            | Auxiliary-Testing             | Materials and Supplies        |
| Wallace State Community College | 13 | 174000 | 2 | 8 | 2013 | \$ | 885.80    | American Osment                     | General Operating Fund        | Materials and Supplies        |
| Wallace State Community College | 13 | 174000 | 2 | 8 | 2013 | \$ | 885.80    | American Osment                     | General Operating Fund        | Materials and Supplies        |
| Wallace State Community College | 13 | 174000 | 2 | 8 | 2013 | \$ | 1,242.00  | American Osment                     | General Operating Fund        | Materials and Supplies        |
| Wallace State Community College | 13 | 174000 | 2 | 8 | 2013 | \$ | 1,242.00  | American Osment                     | General Operating Fund        | Materials and Supplies        |
| Wallace State Community College | 13 | 174000 | 2 | 8 | 2013 | \$ | 1,794.60  | American Osment                     | General Operating Fund        | Materials and Supplies        |
| Wallace State Community College | 13 | 174000 | 2 | 8 | 2013 | \$ | 1,794.60  | American Osment                     | General Operating Fund        | Materials and Supplies        |
| Wallace State Community College | 13 | 174001 | 2 | 8 | 2013 | \$ | 5,475.69  | American Pipe & Supply              | Life Sci Bldg                 | Construction in Progress      |
| Wallace State Community College | 13 | 174001 | 2 | 8 | 2013 | \$ | 5,475.69  | American Pipe & Supply              | Life Sci Bldg                 | Construction in Progress      |
| Wallace State Community College | 13 | 174001 | 2 | 8 | 2013 | \$ | 10,270.02 | American Pipe & Supply              | Life Sci Bldg                 | Construction in Progress      |
| Wallace State Community College | 13 | 174001 | 2 | 8 | 2013 | \$ | 10,270.02 | American Pipe & Supply              | Life Sci Bldg                 | Construction in Progress      |
| Wallace State Community College | 13 | 174002 | 2 | 8 | 2013 | \$ | 81.92     | Andersons School Events             | General Operating Fund        | Materials and Supplies        |
| Wallace State Community College | 13 | 174002 | 2 | 8 | 2013 | \$ | 81.92     | Andersons School Events             | General Operating Fund        | Materials and Supplies        |
| Wallace State Community College | 13 | 174003 | 2 | 8 | 2013 | \$ | 350.00    | Apel Machine & Supply Co            | General Operating Fund        | Rent - Equipment              |
| Wallace State Community College | 13 | 174003 | 2 | 8 | 2013 | \$ | 523.40    | Apel Machine & Supply Co            | General Operating Fund        | Materials and Supplies        |
| Wallace State Community College | 13 | 174003 | 2 | 8 | 2013 | \$ | 523.40    | Apel Machine & Supply Co            | General Operating Fund        | Materials and Supplies        |
| Wallace State Community College | 13 | 174004 | 2 | 8 | 2013 | \$ | 1,216.44  | Arab Tractor Connections            | Facility Renewal              | Materials and Supplies        |
| Wallace State Community College | 13 | 174004 | 2 | 8 | 2013 | \$ | 1,216.44  | Arab Tractor Connections            | Facility Renewal              | Materials and Supplies        |
| Wallace State Community College | 13 | 174005 | 2 | 8 | 2013 | \$ | 46,393.60 | Assessment Technologies Institute   | Auxiliary-Testing             | Materials and Supplies        |
| Wallace State Community College | 13 | 174005 | 2 | 8 | 2013 | \$ | 46,393.60 | Assessment Technologies Institute   | Auxiliary-Testing             | Materials and Supplies        |
| Wallace State Community College | 13 | 174006 | 2 | 8 | 2013 | \$ | 2,541.00  | Association of American Colleges an | General Operating Fund        | Memberships                   |
| Wallace State Community College | 13 | 174007 | 2 | 8 | 2013 | \$ | 1,566.00  | Battery Sales & Service, LLC        | Facility Renewal              | Materials and Supplies        |
| Wallace State Community College | 13 | 174007 | 2 | 8 | 2013 | \$ | 1,566.00  | Battery Sales & Service, LLC        | Facility Renewal              | Materials and Supplies        |
| Wallace State Community College | 13 | 174008 | 2 | 8 | 2013 | \$ | 438.28    | Benco Dental Co.                    | General Operating Fund        | Materials and Supplies        |
| Wallace State Community College | 13 | 174008 | 2 | 8 | 2013 | \$ | 438.28    | Benco Dental Co.                    | General Operating Fund        | Materials and Supplies        |
| Wallace State Community College | 13 | 174009 | 2 | 8 | 2013 | \$ | 51.79     | Best Plumbing Specialties           | General Operating Fund        | Materials and Supplies        |
| Wallace State Community College | 13 | 174009 | 2 | 8 | 2013 | \$ | 51.79     | Best Plumbing Specialties           | General Operating Fund        | Materials and Supplies        |
| Wallace State Community College | 13 | 174009 | 2 | 8 | 2013 | \$ | 311.50    | Best Plumbing Specialties           | General Operating Fund        | Materials and Supplies        |
| Wallace State Community College | 13 | 174009 | 2 | 8 | 2013 | \$ | 311.50    | Best Plumbing Specialties           | General Operating Fund        | Materials and Supplies        |
| Wallace State Community College | 13 | 174010 | 2 | 8 | 2013 | \$ | 1,545.00  | Birmingham Restaurant Supply        | Auxiliary-Vending             | Materials and Supplies        |
| Wallace State Community College | 13 | 174010 | 2 | 8 | 2013 | \$ | 1,545.00  | Birmingham Restaurant Supply        | Auxiliary-Vending             | Materials and Supplies        |
| Wallace State Community College | 13 | 174011 | 2 | 8 | 2013 | \$ | 486.42    | Blocher Company Inc                 | Facility Renewal              | Maintenance & Repairs         |
| Wallace State Community College | 13 | 174012 | 2 | 8 | 2013 | \$ | 822.64    | Blount Springs Materials            | Life Sci Bldg                 | Construction in Progress      |
| Wallace State Community College | 13 | 174012 | 2 | 8 | 2013 | \$ | 822.64    | Blount Springs Materials            | Life Sci Bldg                 | Construction in Progress      |
| Wallace State Community College | 13 | 174012 | 2 | 8 | 2013 | \$ | 2,659.02  | Blount Springs Materials            | Life Sci Bldg                 | Construction in Progress      |
| Wallace State Community College | 13 | 174012 | 2 | 8 | 2013 | \$ | 2,659.02  | Blount Springs Materials            | Life Sci Bldg                 | Construction in Progress      |
| Wallace State Community College | 13 | 174013 | 2 | 8 | 2013 | \$ | 68,471.47 | Bright Future Electric              | Life Sci Bldg                 | Construction in Progress      |
| Wallace State Community College | 13 | 174013 | 2 | 8 | 2013 | \$ | 68,471.47 | Bright Future Electric              | Life Sci Bldg                 | Construction in Progress      |
| Wallace State Community College | 13 | 174014 | 2 | 8 | 2013 | \$ | 15.00     | Brooks Lock & Key                   | General Operating Fund        | Materials and Supplies        |
| Wallace State Community College | 13 | 174014 | 2 | 8 | 2013 | \$ | 15.00     | Brooks Lock & Key                   | General Operating Fund        | Materials and Supplies        |
| Wallace State Community College | 13 | 174014 | 2 | 8 | 2013 | \$ | 1,590.00  | Brooks Lock & Key                   | General Operating Fund        | Materials and Supplies        |
| Wallace State Community College | 13 | 174014 | 2 | 8 | 2013 | \$ | 1,590.00  | Brooks Lock & Key                   | General Operating Fund        | Materials and Supplies        |
| Wallace State Community College | 13 | 174015 | 2 | 8 | 2013 | \$ | 715.00    | Bryan Edwards Pub Co                | Auxiliary-Bookstore           | Purchases for Re-Sale         |
| Wallace State Community College | 13 | 174016 | 2 | 8 | 2013 | \$ | 2,775.00  | Bryan's Landscaping                 | General Operating Fund        | Other Professional Fees       |
| Wallace State Community College | 13 | 174017 | 2 | 8 | 2013 | \$ | 8,782.85  | Building Specialties                | Life Sci Bldg                 | Construction in Progress      |
| Wallace State Community College | 13 | 174017 | 2 | 8 | 2013 | \$ | 8,782.85  | Building Specialties                | Life Sci Bldg                 | Construction in Progress      |
| Wallace State Community College | 13 | 174018 | 2 | 8 | 2013 | \$ | 208.11    | Carts-Blount County Commission      | AE State 12-13                | In State-Participant Travel   |
| Wallace State Community College | 13 | 174018 | 2 | 8 | 2013 | \$ | 208.11    | Carts-Blount County Commission      | AE State 12-13                | In State-Participant Travel   |
| Wallace State Community College | 13 | 174019 | 2 | 8 | 2013 | \$ | 890.40    | Carts-Cullman County                | AE State 12-13                | In State-Participant Travel   |
| Wallace State Community College | 13 | 174019 | 2 | 8 | 2013 | \$ | 890.40    | Carts-Cullman County                | AE State 12-13                | In State-Participant Travel   |
| Wallace State Community College | 13 | 174020 | 2 | 8 | 2013 | \$ | 311.62    | CDW Government Inc                  | AE Federal 12-13              | Non-cap Supplies              |
| Wallace State Community College | 13 | 174020 | 2 | 8 | 2013 | \$ | 311.62    | CDW Government Inc                  | AE Federal 12-13              | Non-cap Supplies              |
| Wallace State Community College | 13 | 174020 | 2 | 8 | 2013 | \$ | 393.99    | CDW Government Inc                  | Auxiliary-Bookstore           | Purchases for Re-Sale         |
| Wallace State Community College | 13 | 174020 | 2 | 8 | 2013 | \$ | 550.71    | CDW Government Inc                  | Auxiliary-Bookstore           | Purchases for Re-Sale         |
| Wallace State Community College | 13 | 174021 | 2 | 8 | 2013 | \$ | 2,906.87  | Cengage Learning                    | Auxiliary-Bookstore           | Purchases for Re-Sale         |
| Wallace State Community College | 13 | 174022 | 2 | 8 | 2013 | \$ | 272.50    | Central Paper Co Inc                | General Operating Fund        | Materials and Supplies        |
| Wallace State Community College | 13 | 174022 | 2 | 8 | 2013 | \$ | 272.50    | Central Paper Co Inc                | General Operating Fund        | Materials and Supplies        |
| Wallace State Community College | 13 | 174022 | 2 | 8 | 2013 | \$ | 560.49    | Central Paper Co Inc                | General Operating Fund        | Materials and Supplies        |
| Wallace State Community College | 13 | 174022 | 2 | 8 | 2013 | \$ | 560.49    | Central Paper Co Inc                | General Operating Fund        | Materials and Supplies        |
| Wallace State Community College | 13 | 174023 | 2 | 8 | 2013 | \$ | 20.00     | City of Cullman                     | General Operating Fund        | Communications                |
| Wallace State Community College | 13 | 174023 | 2 | 8 | 2013 | \$ | 138.84    | City of Cullman                     | General Operating Fund        | Gasoline & Oil-Motor Vehicle  |
| Wallace State Community College | 13 | 174023 | 2 | 8 | 2013 | \$ | 240.00    | City of Cullman                     | General Operating Fund        | Rent - Facilities             |

|                                 |    |        |   |   |      |    |            |                                   |                                 |                                    |
|---------------------------------|----|--------|---|---|------|----|------------|-----------------------------------|---------------------------------|------------------------------------|
| Wallace State Community College | 13 | 174023 | 2 | 8 | 2013 | \$ | 400.00     | City of Cullman                   | General Operating Fund          | Rent - Facilities                  |
| Wallace State Community College | 13 | 174023 | 2 | 8 | 2013 | \$ | 683.08     | City of Cullman                   | General Operating Fund          | Gasoline & Oil-Motor Vehicle       |
| Wallace State Community College | 13 | 174024 | 2 | 8 | 2013 | \$ | 151.80     | Clip-Rite, Inc.                   | Auxiliary-Bookstore             | Purchases for Re-Sale              |
| Wallace State Community College | 13 | 174025 | 2 | 8 | 2013 | \$ | 27,011.84  | Conklin Metal Industries          | Life Sci Bldg                   | Construction in Progress           |
| Wallace State Community College | 13 | 174025 | 2 | 8 | 2013 | \$ | 27,011.84  | Conklin Metal Industries          | Life Sci Bldg                   | Construction in Progress           |
| Wallace State Community College | 13 | 174026 | 2 | 8 | 2013 | \$ | 1,192.25   | Cook's Pest Control               | Facility Renewal                | Service Contracts-Equipment        |
| Wallace State Community College | 13 | 174027 | 2 | 8 | 2013 | \$ | 500.00     | Cullman Area Chamber of Commerce  | General Operating Fund          | Advertising & Promotions           |
| Wallace State Community College | 13 | 174028 | 2 | 8 | 2013 | \$ | 132.00     | Cullman Overhead Door             | Facility Renewal                | Maintenance & Repairs              |
| Wallace State Community College | 13 | 174029 | 2 | 8 | 2013 | \$ | 790.00     | CW21 WTTTO                        | General Operating Fund          | Advertising & Promotions           |
| Wallace State Community College | 13 | 174029 | 2 | 8 | 2013 | \$ | 1,070.00   | CW21 WTTTO                        | General Operating Fund          | Advertising & Promotions           |
| Wallace State Community College | 13 | 174029 | 2 | 8 | 2013 | \$ | 1,475.00   | CW21 WTTTO                        | General Operating Fund          | Advertising & Promotions           |
| Wallace State Community College | 13 | 174029 | 2 | 8 | 2013 | \$ | 1,615.00   | CW21 WTTTO                        | General Operating Fund          | Advertising & Promotions           |
| Wallace State Community College | 13 | 174030 | 2 | 8 | 2013 | \$ | 8,466.20   | Dentsply North America            | Auxiliary Enterprise-Restricted | Purchases for Re-Sale              |
| Wallace State Community College | 13 | 174031 | 2 | 8 | 2013 | \$ | 343.98     | Domino's Pizza                    | General Operating Fund          | Materials and Supplies             |
| Wallace State Community College | 13 | 174031 | 2 | 8 | 2013 | \$ | 343.98     | Domino's Pizza                    | General Operating Fund          | Materials and Supplies             |
| Wallace State Community College | 13 | 174032 | 2 | 8 | 2013 | \$ | 477,563.85 | Doster Construction Company, Inc. | Life Sci Bldg                   | Construction in Progress           |
| Wallace State Community College | 13 | 174032 | 2 | 8 | 2013 | \$ | 477,563.85 | Doster Construction Company, Inc. | Life Sci Bldg                   | Construction in Progress           |
| Wallace State Community College | 13 | 174033 | 2 | 8 | 2013 | \$ | 340.00     | Edaa                              | General Operating Fund          | In State-Registration              |
| Wallace State Community College | 13 | 174034 | 2 | 8 | 2013 | \$ | 5,646.48   | Electro Medical Equipment         | Voc Ed Curriculum Federal 12-13 | Furniture & Equip \$25,000 or Less |
| Wallace State Community College | 13 | 174034 | 2 | 8 | 2013 | \$ | 5,646.48   | Electro Medical Equipment         | Voc Ed Curriculum Federal 12-13 | Furniture & Equip \$25,000 or Less |
| Wallace State Community College | 13 | 174035 | 2 | 8 | 2013 | \$ | 2,502.95   | Electronics School Supply         | Auxiliary-Bookstore             | Purchases for Re-Sale              |
| Wallace State Community College | 13 | 174036 | 2 | 8 | 2013 | \$ | 58,773.40  | Ellucian Company L.P.             | Banner                          | Other Professional Fees            |
| Wallace State Community College | 13 | 174037 | 2 | 8 | 2013 | \$ | 106.95     | Elsevier, Inc.                    | Auxiliary-Bookstore             | Purchases for Re-Sale              |
| Wallace State Community College | 13 | 174038 | 2 | 8 | 2013 | \$ | 5,548.57   | Equipment Rental & Supply         | Life Sci Bldg                   | Construction in Progress           |
| Wallace State Community College | 13 | 174038 | 2 | 8 | 2013 | \$ | 5,548.57   | Equipment Rental & Supply         | Life Sci Bldg                   | Construction in Progress           |
| Wallace State Community College | 13 | 174039 | 2 | 8 | 2013 | \$ | 468.24     | Fastenal                          | General Operating Fund          | Materials and Supplies             |
| Wallace State Community College | 13 | 174039 | 2 | 8 | 2013 | \$ | 468.24     | Fastenal                          | General Operating Fund          | Materials and Supplies             |
| Wallace State Community College | 13 | 174040 | 2 | 8 | 2013 | \$ | 1,886.94   | Ferguson                          | General Operating Fund          | Materials and Supplies             |
| Wallace State Community College | 13 | 174040 | 2 | 8 | 2013 | \$ | 1,886.94   | Ferguson                          | General Operating Fund          | Materials and Supplies             |
| Wallace State Community College | 13 | 174040 | 2 | 8 | 2013 | \$ | 43,322.27  | Ferguson                          | Life Sci Bldg                   | Construction in Progress           |
| Wallace State Community College | 13 | 174040 | 2 | 8 | 2013 | \$ | 43,322.27  | Ferguson                          | Life Sci Bldg                   | Construction in Progress           |
| Wallace State Community College | 13 | 174041 | 2 | 8 | 2013 | \$ | 595.00     | Focus Publications, Inc.          | General Operating Fund          | Out-of-State-Mileage               |
| Wallace State Community College | 13 | 174042 | 2 | 8 | 2013 | \$ | 1,237.54   | Forerunner                        | Auxiliary-Bookstore             | Purchases for Re-Sale              |
| Wallace State Community College | 13 | 174042 | 2 | 8 | 2013 | \$ | 1,409.72   | Forerunner                        | Auxiliary-Bookstore             | Purchases for Re-Sale              |
| Wallace State Community College | 13 | 174043 | 2 | 8 | 2013 | \$ | 57.78      | Funk, Brandon                     | WSCC Mens Basketball            | Deposit Liabilities                |
| Wallace State Community College | 13 | 174043 | 2 | 8 | 2013 | \$ | 57.78      | Funk, Brandon                     | WSCC Mens Basketball            | Deposit Liabilities                |
| Wallace State Community College | 13 | 174044 | 2 | 8 | 2013 | \$ | 1,153.11   | Gear for Sports                   | Auxiliary-Bookstore             | Purchases for Re-Sale              |
| Wallace State Community College | 13 | 174045 | 2 | 8 | 2013 | \$ | 21,935.61  | Gexpro                            | Life Sci Bldg                   | Construction in Progress           |
| Wallace State Community College | 13 | 174045 | 2 | 8 | 2013 | \$ | 21,935.61  | Gexpro                            | Life Sci Bldg                   | Construction in Progress           |
| Wallace State Community College | 13 | 174046 | 2 | 8 | 2013 | \$ | 1,108.03   | Global Equipment Company, Inc.    | Auxiliary-Vending               | Materials and Supplies             |
| Wallace State Community College | 13 | 174046 | 2 | 8 | 2013 | \$ | 1,108.03   | Global Equipment Company, Inc.    | Auxiliary-Vending               | Materials and Supplies             |
| Wallace State Community College | 13 | 174047 | 2 | 8 | 2013 | \$ | 198.00     | Golden Flake                      | Auxiliary-Bookstore             | Purchases for Re-Sale              |
| Wallace State Community College | 13 | 174047 | 2 | 8 | 2013 | \$ | 215.38     | Golden Flake                      | Auxiliary-Vending               | Purchases for Re-Sale              |
| Wallace State Community College | 13 | 174048 | 2 | 8 | 2013 | \$ | 1,506.80   | Grabber Construction Products     | Life Sci Bldg                   | Construction in Progress           |
| Wallace State Community College | 13 | 174048 | 2 | 8 | 2013 | \$ | 1,506.80   | Grabber Construction Products     | Life Sci Bldg                   | Construction in Progress           |
| Wallace State Community College | 13 | 174049 | 2 | 8 | 2013 | \$ | 59.80      | Grainger                          | Auxiliary-Vending               | Materials and Supplies             |
| Wallace State Community College | 13 | 174049 | 2 | 8 | 2013 | \$ | 59.80      | Grainger                          | Auxiliary-Vending               | Materials and Supplies             |
| Wallace State Community College | 13 | 174049 | 2 | 8 | 2013 | \$ | 59.80      | Grainger                          | Auxiliary-Vending               | Materials and Supplies             |
| Wallace State Community College | 13 | 174049 | 2 | 8 | 2013 | \$ | 59.80      | Grainger                          | Auxiliary-Vending               | Materials and Supplies             |
| Wallace State Community College | 13 | 174049 | 2 | 8 | 2013 | \$ | 194.85     | Grainger                          | Forestry Grant State 10-11      | Materials and Supplies             |
| Wallace State Community College | 13 | 174049 | 2 | 8 | 2013 | \$ | 194.85     | Grainger                          | Forestry Grant State 10-11      | Materials and Supplies             |
| Wallace State Community College | 13 | 174049 | 2 | 8 | 2013 | \$ | 194.85     | Grainger                          | Forestry Grant State 10-11      | Materials and Supplies             |
| Wallace State Community College | 13 | 174049 | 2 | 8 | 2013 | \$ | 194.85     | Grainger                          | Forestry Grant State 10-11      | Materials and Supplies             |
| Wallace State Community College | 13 | 174050 | 2 | 8 | 2013 | \$ | 2,842.84   | Graybar                           | Life Sci Bldg                   | Construction in Progress           |
| Wallace State Community College | 13 | 174050 | 2 | 8 | 2013 | \$ | 2,842.84   | Graybar                           | Life Sci Bldg                   | Construction in Progress           |
| Wallace State Community College | 13 | 174051 | 2 | 8 | 2013 | \$ | 780.00     | Guest Aviation                    | General Operating Fund          | Rent - Equipment                   |
| Wallace State Community College | 13 | 174052 | 2 | 8 | 2013 | \$ | 4,175.00   | Gumbo Medical, LLC                | Paves Federal 12-13             | Materials and Supplies             |
| Wallace State Community College | 13 | 174052 | 2 | 8 | 2013 | \$ | 4,175.00   | Gumbo Medical, LLC                | Paves Federal 12-13             | Materials and Supplies             |
| Wallace State Community College | 13 | 174052 | 2 | 8 | 2013 | \$ | 4,175.00   | Gumbo Medical, LLC                | Paves Federal 12-13             | Materials and Supplies             |
| Wallace State Community College | 13 | 174052 | 2 | 8 | 2013 | \$ | 4,175.00   | Gumbo Medical, LLC                | Paves Federal 12-13             | Materials and Supplies             |
| Wallace State Community College | 13 | 174053 | 2 | 8 | 2013 | \$ | 75,169.51  | H & M Mechanical Inc.             | Life Sci Bldg                   | Construction in Progress           |
| Wallace State Community College | 13 | 174053 | 2 | 8 | 2013 | \$ | 75,169.51  | H & M Mechanical Inc.             | Life Sci Bldg                   | Construction in Progress           |
| Wallace State Community College | 13 | 174054 | 2 | 8 | 2013 | \$ | 15.00      | Hanceville Tire & Auto Service    | General Operating Fund          | Maintenance & Repairs              |
| Wallace State Community College | 13 | 174055 | 2 | 8 | 2013 | \$ | 2,283.00   | Hanceville Waterworks             | Auxiliary-Dorm                  | Water & Sewer                      |
| Wallace State Community College | 13 | 174055 | 2 | 8 | 2013 | \$ | 10,697.34  | Hanceville Waterworks             | General Operating Fund          | Water & Sewer                      |
| Wallace State Community College | 13 | 174056 | 2 | 8 | 2013 | \$ | 4,603.67   | Hays & Son Oil Co., Inc.          | General Operating Fund          | Gasoline & Oil-Motor Vehicle       |
| Wallace State Community College | 13 | 174057 | 2 | 8 | 2013 | \$ | 47.73      | Hendrix, William J.               | Carcam Federal 12-13            | In State-Mileage                   |
| Wallace State Community College | 13 | 174057 | 2 | 8 | 2013 | \$ | 47.73      | Hendrix, William J.               | Carcam Federal 12-13            | In State-Mileage                   |
| Wallace State Community College | 13 | 174057 | 2 | 8 | 2013 | \$ | 168.00     | Hendrix, William J.               | Carcam Federal 12-13            | Out-of-State-Other Travel Expenses |
| Wallace State Community College | 13 | 174057 | 2 | 8 | 2013 | \$ | 168.00     | Hendrix, William J.               | Carcam Federal 12-13            | Out-of-State-Other Travel Expenses |
| Wallace State Community College | 13 | 174057 | 2 | 8 | 2013 | \$ | 240.07     | Hendrix, William J.               | Carcam Federal 12-13            | In State-Mileage                   |
| Wallace State Community College | 13 | 174057 | 2 | 8 | 2013 | \$ | 240.07     | Hendrix, William J.               | Carcam Federal 12-13            | In State-Mileage                   |
| Wallace State Community College | 13 | 174057 | 2 | 8 | 2013 | \$ | 587.16     | Hendrix, William J.               | Carcam Federal 12-13            | Out-of-State-Commercial Trans      |
| Wallace State Community College | 13 | 174057 | 2 | 8 | 2013 | \$ | 587.16     | Hendrix, William J.               | Carcam Federal 12-13            | Out-of-State-Commercial Trans      |
| Wallace State Community College | 13 | 174057 | 2 | 8 | 2013 | \$ | 838.25     | Hendrix, William J.               | Carcam Federal 12-13            | Out-of-State-Subsist & Lodging     |
| Wallace State Community College | 13 | 174057 | 2 | 8 | 2013 | \$ | 838.25     | Hendrix, William J.               | Carcam Federal 12-13            | Out-of-State-Subsist & Lodging     |
| Wallace State Community College | 13 | 174058 | 2 | 8 | 2013 | \$ | 657.44     | Highwater Clays, Inc.             | Auxiliary-Bookstore             | Purchases for Re-Sale              |

|                                 |    |        |   |   |      |    |            |                                |                                |                                |
|---------------------------------|----|--------|---|---|------|----|------------|--------------------------------|--------------------------------|--------------------------------|
| Wallace State Community College | 13 | 174059 | 2 | 8 | 2013 | \$ | 2,538.52   | Hilti, Inc                     | Life Sci Bldg                  | Construction in Progress       |
| Wallace State Community College | 13 | 174059 | 2 | 8 | 2013 | \$ | 2,538.52   | Hilti, Inc                     | Life Sci Bldg                  | Construction in Progress       |
| Wallace State Community College | 13 | 174060 | 2 | 8 | 2013 | \$ | 3.15       | Hoar Program Management        | Fac Renew Storm 2011-Bookstore | Other Professional Fees        |
| Wallace State Community College | 13 | 174060 | 2 | 8 | 2013 | \$ | 3.15       | Hoar Program Management        | Fac Renew Storm 2011-Weld/Dies | Other Professional Fees        |
| Wallace State Community College | 13 | 174060 | 2 | 8 | 2013 | \$ | 9.45       | Hoar Program Management        | Fac Renew Storm 2011-Auto Mech | Other Professional Fees        |
| Wallace State Community College | 13 | 174060 | 2 | 8 | 2013 | \$ | 9.45       | Hoar Program Management        | Fac Renew Storm 2011-Hlth Sci  | Other Professional Fees        |
| Wallace State Community College | 13 | 174060 | 2 | 8 | 2013 | \$ | 9.45       | Hoar Program Management        | Fac Renew Storm 2011-Lady Dorm | Other Professional Fees        |
| Wallace State Community College | 13 | 174060 | 2 | 8 | 2013 | \$ | 9.45       | Hoar Program Management        | Fac Renew Storm 2011-West Wome | Other Professional Fees        |
| Wallace State Community College | 13 | 174060 | 2 | 8 | 2013 | \$ | 12.60      | Hoar Program Management        | Fac Renew Storm 2011-Physics   | Other Professional Fees        |
| Wallace State Community College | 13 | 174060 | 2 | 8 | 2013 | \$ | 15.74      | Hoar Program Management        | Fac Renew Storm 2011-Soccer    | Other Professional Fees        |
| Wallace State Community College | 13 | 174060 | 2 | 8 | 2013 | \$ | 22.04      | Hoar Program Management        | Fac Renew Storm 2011-Culinary  | Other Professional Fees        |
| Wallace State Community College | 13 | 174060 | 2 | 8 | 2013 | \$ | 22.04      | Hoar Program Management        | Fac Renew Storm 2011-Gen Studi | Other Professional Fees        |
| Wallace State Community College | 13 | 174060 | 2 | 8 | 2013 | \$ | 25.19      | Hoar Program Management        | Fac Renew Storm 2011-Tennis    | Other Professional Fees        |
| Wallace State Community College | 13 | 174060 | 2 | 8 | 2013 | \$ | 31.49      | Hoar Program Management        | Fac Renew Storm 2011-Draft Ele | Other Professional Fees        |
| Wallace State Community College | 13 | 174060 | 2 | 8 | 2013 | \$ | 34.64      | Hoar Program Management        | Fac Renew Storm 2011-Math      | Other Professional Fees        |
| Wallace State Community College | 13 | 174060 | 2 | 8 | 2013 | \$ | 40.94      | Hoar Program Management        | Fac Renew Storm 2011-Burrow Ct | Other Professional Fees        |
| Wallace State Community College | 13 | 174060 | 2 | 8 | 2013 | \$ | 40.94      | Hoar Program Management        | Fac Renew Storm 2011-Softball  | Other Professional Fees        |
| Wallace State Community College | 13 | 174060 | 2 | 8 | 2013 | \$ | 44.09      | Hoar Program Management        | Fac Renew Storm 2011-Track     | Other Professional Fees        |
| Wallace State Community College | 13 | 174060 | 2 | 8 | 2013 | \$ | 56.68      | Hoar Program Management        | Fac Renew Storm 2011-Biology A | Other Professional Fees        |
| Wallace State Community College | 13 | 174060 | 2 | 8 | 2013 | \$ | 91.32      | Hoar Program Management        | Fac Renew Storm 2011-Misc      | Other Professional Fees        |
| Wallace State Community College | 13 | 174060 | 2 | 8 | 2013 | \$ | 170.04     | Hoar Program Management        | Fac Renew Storm 2011-Poultry   | Other Professional Fees        |
| Wallace State Community College | 13 | 174060 | 2 | 8 | 2013 | \$ | 195.24     | Hoar Program Management        | Fac Renew Storm 2011-Wilson Nu | Other Professional Fees        |
| Wallace State Community College | 13 | 174060 | 2 | 8 | 2013 | \$ | 210.98     | Hoar Program Management        | Fac Renew Storm 2011-Machine S | Other Professional Fees        |
| Wallace State Community College | 13 | 174060 | 2 | 8 | 2013 | \$ | 229.87     | Hoar Program Management        | Fac Renew Storm 2011-GH AG     | Other Professional Fees        |
| Wallace State Community College | 13 | 174060 | 2 | 8 | 2013 | \$ | 229.87     | Hoar Program Management        | Fac Renew Storm 2011-Gh East   | Other Professional Fees        |
| Wallace State Community College | 13 | 174060 | 2 | 8 | 2013 | \$ | 305.45     | Hoar Program Management        | Fac Renew Storm 2011-History A | Other Professional Fees        |
| Wallace State Community College | 13 | 174060 | 2 | 8 | 2013 | \$ | 453.45     | Hoar Program Management        | Fac Renew Storm 2011-Baseball  | Other Professional Fees        |
| Wallace State Community College | 13 | 174060 | 2 | 8 | 2013 | \$ | 478.64     | Hoar Program Management        | Fac Renew Storm 2011-Stud Ctr  | Other Professional Fees        |
| Wallace State Community College | 13 | 174060 | 2 | 8 | 2013 | \$ | 626.65     | Hoar Program Management        | Fac Renew Storm 2011-ICB       | Other Professional Fees        |
| Wallace State Community College | 13 | 174060 | 2 | 8 | 2013 | \$ | 774.65     | Hoar Program Management        | Fac Renew Storm 2011-Agri Ctr  | Other Professional Fees        |
| Wallace State Community College | 13 | 174060 | 2 | 8 | 2013 | \$ | 1,092.69   | Hoar Program Management        | Fac Renew Storm 2011-Coliseum  | Other Professional Fees        |
| Wallace State Community College | 13 | 174060 | 2 | 8 | 2013 | \$ | 1,643.76   | Hoar Program Management        | Fac Renew Storm 2011-AVC       | Other Professional Fees        |
| Wallace State Community College | 13 | 174060 | 2 | 8 | 2013 | \$ | 4,965.92   | Hoar Program Management        | Fac Renew Storm 2011-Library   | Other Professional Fees        |
| Wallace State Community College | 13 | 174060 | 2 | 8 | 2013 | \$ | 5,431.97   | Hoar Program Management        | Fac Renew Storm 2011-Comp Sci  | Other Professional Fees        |
| Wallace State Community College | 13 | 174060 | 2 | 8 | 2013 | \$ | 5,809.84   | Hoar Program Management        | Fac Renew Storm 2011-Cosmetolo | Other Professional Fees        |
| Wallace State Community College | 13 | 174060 | 2 | 8 | 2013 | \$ | 8,388.84   | Hoar Program Management        | Fac Renew Storm 2011-TBH Act E | Other Professional Fees        |
| Wallace State Community College | 13 | 174060 | 2 | 8 | 2013 | \$ | 64,857.12  | Hoar Program Management        | Life Sci Bldg                  | Other Professional Fees        |
| Wallace State Community College | 13 | 174060 | 2 | 8 | 2013 | \$ | 64,857.12  | Hoar Program Management        | Life Sci Bldg                  | Other Professional Fees        |
| Wallace State Community College | 13 | 174061 | 2 | 8 | 2013 | \$ | 4,450.00   | HPI International, Inc.        | Auxiliary-Bookstore            | Purchases for Re-Sale          |
| Wallace State Community College | 13 | 174062 | 2 | 8 | 2013 | \$ | 307.20     | Humanscale                     | Unexpended Plant               | Materials and Supplies         |
| Wallace State Community College | 13 | 174062 | 2 | 8 | 2013 | \$ | 307.20     | Humanscale                     | Unexpended Plant               | Materials and Supplies         |
| Wallace State Community College | 13 | 174063 | 2 | 8 | 2013 | \$ | 2,374.77   | IMS Georgia Steel              | Life Sci Bldg                  | Construction in Progress       |
| Wallace State Community College | 13 | 174063 | 2 | 8 | 2013 | \$ | 2,374.77   | IMS Georgia Steel              | Life Sci Bldg                  | Construction in Progress       |
| Wallace State Community College | 13 | 174064 | 2 | 8 | 2013 | \$ | 180.30     | Inline Electric Supply         | Life Sci Bldg                  | Construction in Progress       |
| Wallace State Community College | 13 | 174064 | 2 | 8 | 2013 | \$ | 180.30     | Inline Electric Supply         | Life Sci Bldg                  | Construction in Progress       |
| Wallace State Community College | 13 | 174065 | 2 | 8 | 2013 | \$ | 108,245.11 | Interior/Exterior              | Life Sci Bldg                  | Construction in Progress       |
| Wallace State Community College | 13 | 174065 | 2 | 8 | 2013 | \$ | 108,245.11 | Interior/Exterior              | Life Sci Bldg                  | Construction in Progress       |
| Wallace State Community College | 13 | 174066 | 2 | 8 | 2013 | \$ | 89.32      | J.A. Majors                    | Auxiliary-Bookstore            | Purchases for Re-Sale          |
| Wallace State Community College | 13 | 174066 | 2 | 8 | 2013 | \$ | 91.51      | J.A. Majors                    | Auxiliary-Bookstore            | Purchases for Re-Sale          |
| Wallace State Community College | 13 | 174066 | 2 | 8 | 2013 | \$ | 644.90     | J.A. Majors                    | Auxiliary-Bookstore            | Purchases for Re-Sale          |
| Wallace State Community College | 13 | 174067 | 2 | 8 | 2013 | \$ | 9.49       | James Auto Parts Inc           | General Operating Fund         | Materials and Supplies         |
| Wallace State Community College | 13 | 174067 | 2 | 8 | 2013 | \$ | 9.49       | James Auto Parts Inc           | General Operating Fund         | Materials and Supplies         |
| Wallace State Community College | 13 | 174067 | 2 | 8 | 2013 | \$ | 174.19     | James Auto Parts Inc           | General Operating Fund         | Materials and Supplies         |
| Wallace State Community College | 13 | 174067 | 2 | 8 | 2013 | \$ | 174.19     | James Auto Parts Inc           | General Operating Fund         | Materials and Supplies         |
| Wallace State Community College | 13 | 174067 | 2 | 8 | 2013 | \$ | 228.31     | James Auto Parts Inc           | General Operating Fund         | Materials and Supplies         |
| Wallace State Community College | 13 | 174067 | 2 | 8 | 2013 | \$ | 228.31     | James Auto Parts Inc           | General Operating Fund         | Materials and Supplies         |
| Wallace State Community College | 13 | 174067 | 2 | 8 | 2013 | \$ | 279.98     | James Auto Parts Inc           | General Operating Fund         | Materials and Supplies         |
| Wallace State Community College | 13 | 174067 | 2 | 8 | 2013 | \$ | 279.98     | James Auto Parts Inc           | General Operating Fund         | Materials and Supplies         |
| Wallace State Community College | 13 | 174068 | 2 | 8 | 2013 | \$ | 8,912.00   | James M Pleasants Company, Inc | Life Sci Bldg                  | Construction in Progress       |
| Wallace State Community College | 13 | 174068 | 2 | 8 | 2013 | \$ | 8,912.00   | James M Pleasants Company, Inc | Life Sci Bldg                  | Construction in Progress       |
| Wallace State Community College | 13 | 174069 | 2 | 8 | 2013 | \$ | 487.80     | Jet-Pep Inc                    | General Operating Fund         | Gasoline & Oil-Motor Vehicle   |
| Wallace State Community College | 13 | 174069 | 2 | 8 | 2013 | \$ | 724.11     | Jet-Pep Inc                    | Auxiliary-Testing              | Gasoline & Oil-Motor Vehicle   |
| Wallace State Community College | 13 | 174070 | 2 | 8 | 2013 | \$ | 2,465.61   | Joe Money Machinery Co         | Facility Renewal               | Maintenance & Repairs          |
| Wallace State Community College | 13 | 174071 | 2 | 8 | 2013 | \$ | 2,376.13   | John Wood Company              | Facility Renewal               | Maintenance & Repairs          |
| Wallace State Community College | 13 | 174072 | 2 | 8 | 2013 | \$ | 128.03     | Johnson, Beth B.               | General Operating Fund         | Out-of-State-Subsist & Lodging |
| Wallace State Community College | 13 | 174073 | 2 | 8 | 2013 | \$ | 92.00      | K & M Electrical Contractors   | Facility Renewal               | Maintenance & Repairs          |
| Wallace State Community College | 13 | 174073 | 2 | 8 | 2013 | \$ | 385.64     | K & M Electrical Contractors   | Facility Renewal               | Maintenance & Repairs          |
| Wallace State Community College | 13 | 174073 | 2 | 8 | 2013 | \$ | 3,017.78   | K & M Electrical Contractors   | Facility Renewal               | Maintenance & Repairs          |
| Wallace State Community College | 13 | 174074 | 2 | 8 | 2013 | \$ | 2,258.95   | Laerdal Medical Corporation    | Auxiliary-Bookstore            | Purchases for Re-Sale          |
| Wallace State Community College | 13 | 174075 | 2 | 8 | 2013 | \$ | 1,056.94   | Lewis Color, Inc.              | Auxiliary-Bookstore            | Purchases for Re-Sale          |
| Wallace State Community College | 13 | 174076 | 2 | 8 | 2013 | \$ | 7,249.01   | Lippincott, Williams & Wilkins | Auxiliary-Bookstore            | Purchases for Re-Sale          |
| Wallace State Community College | 13 | 174077 | 2 | 8 | 2013 | \$ | 1,722.19   | Mayer Electric Supply          | Life Sci Bldg                  | Construction in Progress       |
| Wallace State Community College | 13 | 174077 | 2 | 8 | 2013 | \$ | 1,722.19   | Mayer Electric Supply          | Life Sci Bldg                  | Construction in Progress       |
| Wallace State Community College | 13 | 174078 | 2 | 8 | 2013 | \$ | 125.35     | McMoy, John H.                 | General Operating Fund         | Out-of-State-Subsist & Lodging |
| Wallace State Community College | 13 | 174079 | 2 | 8 | 2013 | \$ | 1,575.00   | Mindvolt                       | ARC Incubator                  | Other Professional Fees        |
| Wallace State Community College | 13 | 174079 | 2 | 8 | 2013 | \$ | 1,575.00   | Mindvolt                       | ARC Incubator                  | Other Professional Fees        |
| Wallace State Community College | 13 | 174079 | 2 | 8 | 2013 | \$ | 1,575.00   | Mindvolt                       | ARC Incubator                  | Other Professional Fees        |

|                                 |    |        |   |    |      |    |            |                                     |                                 |                                |
|---------------------------------|----|--------|---|----|------|----|------------|-------------------------------------|---------------------------------|--------------------------------|
| Wallace State Community College | 13 | 174080 | 2 | 8  | 2013 | \$ | 61,671.58  | Mingledorff's Inc.                  | Life Sci Bldg                   | Construction in Progress       |
| Wallace State Community College | 13 | 174080 | 2 | 8  | 2013 | \$ | 61,671.58  | Mingledorff's Inc.                  | Life Sci Bldg                   | Construction in Progress       |
| Wallace State Community College | 13 | 174081 | 2 | 8  | 2013 | \$ | 142.80     | Marion Technologies (GDS) Inc.      | General Operating Fund          | Memberships                    |
| Wallace State Community College | 13 | 174082 | 2 | 8  | 2013 | \$ | 732.56     | Mullins Building Products           | General Operating Fund          | Materials and Supplies         |
| Wallace State Community College | 13 | 174082 | 2 | 8  | 2013 | \$ | 732.56     | Mullins Building Products           | General Operating Fund          | Materials and Supplies         |
| Wallace State Community College | 13 | 174082 | 2 | 8  | 2013 | \$ | 1,235.00   | Mullins Building Products           | General Operating Fund          | Materials and Supplies         |
| Wallace State Community College | 13 | 174082 | 2 | 8  | 2013 | \$ | 1,235.00   | Mullins Building Products           | General Operating Fund          | Materials and Supplies         |
| Wallace State Community College | 13 | 174083 | 2 | 8  | 2013 | \$ | 3,316.83   | Nasco                               | Voc Ed Curriculum Federal 12-13 | Non-cap Supplies               |
| Wallace State Community College | 13 | 174083 | 2 | 8  | 2013 | \$ | 3,316.83   | Nasco                               | Voc Ed Curriculum Federal 12-13 | Non-cap Supplies               |
| Wallace State Community College | 13 | 174084 | 2 | 8  | 2013 | \$ | 3,783.00   | National Office Furniture, Inc.     | Unexpended Plant                | Materials and Supplies         |
| Wallace State Community College | 13 | 174084 | 2 | 8  | 2013 | \$ | 3,783.00   | National Office Furniture, Inc.     | Unexpended Plant                | Materials and Supplies         |
| Wallace State Community College | 13 | 174084 | 2 | 8  | 2013 | \$ | 10,500.00  | National Office Furniture, Inc.     | Unexpended Plant                | Materials and Supplies         |
| Wallace State Community College | 13 | 174084 | 2 | 8  | 2013 | \$ | 10,500.00  | National Office Furniture, Inc.     | Unexpended Plant                | Materials and Supplies         |
| Wallace State Community College | 13 | 174085 | 2 | 8  | 2013 | \$ | 37,904.86  | Nucor-Vulcraft Group                | Life Sci Bldg                   | Construction in Progress       |
| Wallace State Community College | 13 | 174085 | 2 | 8  | 2013 | \$ | 37,904.86  | Nucor-Vulcraft Group                | Life Sci Bldg                   | Construction in Progress       |
| Wallace State Community College | 13 | 174086 | 2 | 8  | 2013 | \$ | 5,501.64   | O'Neal Steel, Inc                   | Life Sci Bldg                   | Construction in Progress       |
| Wallace State Community College | 13 | 174086 | 2 | 8  | 2013 | \$ | 5,501.64   | O'Neal Steel, Inc                   | Life Sci Bldg                   | Construction in Progress       |
| Wallace State Community College | 13 | 174087 | 2 | 8  | 2013 | \$ | 66,701.92  | P&M Mechanical, Inc.                | Life Sci Bldg                   | Construction in Progress       |
| Wallace State Community College | 13 | 174087 | 2 | 8  | 2013 | \$ | 66,701.92  | P&M Mechanical, Inc.                | Life Sci Bldg                   | Construction in Progress       |
| Wallace State Community College | 13 | 174088 | 2 | 8  | 2013 | \$ | 975.00     | Palmer & Lawrence Co                | Life Sci Bldg                   | Construction in Progress       |
| Wallace State Community College | 13 | 174088 | 2 | 8  | 2013 | \$ | 975.00     | Palmer & Lawrence Co                | Life Sci Bldg                   | Construction in Progress       |
| Wallace State Community College | 13 | 174089 | 2 | 8  | 2013 | \$ | 60.00      | PARCA                               | General Operating Fund          | In State-Registration          |
| Wallace State Community College | 13 | 174090 | 2 | 8  | 2013 | \$ | 38.54      | Park Seed Wholesale                 | General Operating Fund          | Purchases for Re-Sale          |
| Wallace State Community College | 13 | 174091 | 2 | 8  | 2013 | \$ | 4,078.25   | Patterson Medical                   | Voc Ed Curriculum Federal 12-13 | Non-cap Supplies               |
| Wallace State Community College | 13 | 174091 | 2 | 8  | 2013 | \$ | 4,078.25   | Patterson Medical                   | Voc Ed Curriculum Federal 12-13 | Non-cap Supplies               |
| Wallace State Community College | 13 | 174092 | 2 | 8  | 2013 | \$ | 3,000.00   | Petty Cash                          | Auxiliary-Special Events        | Petty Cash                     |
| Wallace State Community College | 13 | 174093 | 2 | 8  | 2013 | \$ | 5,075.00   | Petty Cash                          | Auxiliary-Special Events        | Petty Cash                     |
| Wallace State Community College | 13 | 174094 | 2 | 8  | 2013 | \$ | 8,736.00   | Powe General Contracting, LLC       | DOT Highway 31 #2               | Improvements other than Bldgs  |
| Wallace State Community College | 13 | 174094 | 2 | 8  | 2013 | \$ | 8,736.00   | Powe General Contracting, LLC       | DOT Stimulus                    | Improvements other than Bldgs  |
| Wallace State Community College | 13 | 174095 | 2 | 8  | 2013 | \$ | 30,975.50  | Ready Mix Usa                       | Life Sci Bldg                   | Construction in Progress       |
| Wallace State Community College | 13 | 174095 | 2 | 8  | 2013 | \$ | 30,975.50  | Ready Mix Usa                       | Life Sci Bldg                   | Construction in Progress       |
| Wallace State Community College | 13 | 174096 | 2 | 8  | 2013 | \$ | 17,298.00  | Sebesta Blomberg and Associates, In | Life Sci Bldg                   | Engineering & Architectl Svcs  |
| Wallace State Community College | 13 | 174096 | 2 | 8  | 2013 | \$ | 17,298.00  | Sebesta Blomberg and Associates, In | Life Sci Bldg                   | Engineering & Architectl Svcs  |
| Wallace State Community College | 13 | 174097 | 2 | 8  | 2013 | \$ | 3,710.00   | Select Medical Systems, Inc.        | Auxiliary-Testing               | Materials and Supplies         |
| Wallace State Community College | 13 | 174097 | 2 | 8  | 2013 | \$ | 3,710.00   | Select Medical Systems, Inc.        | Auxiliary-Testing               | Materials and Supplies         |
| Wallace State Community College | 13 | 174098 | 2 | 8  | 2013 | \$ | 47,910.00  | Sherman Industries, Inc             | Life Sci Bldg                   | Construction in Progress       |
| Wallace State Community College | 13 | 174098 | 2 | 8  | 2013 | \$ | 47,910.00  | Sherman Industries, Inc             | Life Sci Bldg                   | Construction in Progress       |
| Wallace State Community College | 13 | 174099 | 2 | 8  | 2013 | \$ | 51.53      | Smith, Tomesa E.                    | General Operating Fund          | In State-Mileage               |
| Wallace State Community College | 13 | 174100 | 2 | 8  | 2013 | \$ | 2,800.00   | Son's Aviation                      | General Operating Fund          | Rent - Equipment               |
| Wallace State Community College | 13 | 174100 | 2 | 8  | 2013 | \$ | 5,163.00   | Son's Aviation                      | General Operating Fund          | Rent - Equipment               |
| Wallace State Community College | 13 | 174101 | 2 | 8  | 2013 | \$ | 125.00     | Stanley, Donna S.                   | General Operating Fund          | In State-Registration          |
| Wallace State Community College | 13 | 174102 | 2 | 8  | 2013 | \$ | 199.00     | The Automotive Training Group, Inc. | Voc Ed Prof Dev Federal 12-13   | Out-of-State-Registration      |
| Wallace State Community College | 13 | 174102 | 2 | 8  | 2013 | \$ | 199.00     | The Automotive Training Group, Inc. | Voc Ed Prof Dev Federal 12-13   | Out-of-State-Registration      |
| Wallace State Community College | 13 | 174103 | 2 | 8  | 2013 | \$ | 92.40      | The Community Shopper's Guide       | General Operating Fund          | Advertising & Promotions       |
| Wallace State Community College | 13 | 174104 | 2 | 8  | 2013 | \$ | 154.70     | The Cullman Times                   | General Operating Fund          | Advertising & Promotions       |
| Wallace State Community College | 13 | 174105 | 2 | 8  | 2013 | \$ | 1,340.25   | The Douglas Stewart Co              | Auxiliary-Bookstore             | Purchases for Re-Sale          |
| Wallace State Community College | 13 | 174106 | 2 | 8  | 2013 | \$ | 23,938.79  | Trane                               | Life Sci Bldg                   | Construction in Progress       |
| Wallace State Community College | 13 | 174106 | 2 | 8  | 2013 | \$ | 23,938.79  | Trane                               | Life Sci Bldg                   | Construction in Progress       |
| Wallace State Community College | 13 | 174107 | 2 | 8  | 2013 | \$ | 6,240.55   | Triangle Fastener Corp              | Life Sci Bldg                   | Construction in Progress       |
| Wallace State Community College | 13 | 174107 | 2 | 8  | 2013 | \$ | 6,240.55   | Triangle Fastener Corp              | Life Sci Bldg                   | Construction in Progress       |
| Wallace State Community College | 13 | 174108 | 2 | 8  | 2013 | \$ | 333.05     | United Parcel Services              | Auxiliary-Bookstore             | Freight                        |
| Wallace State Community College | 13 | 174108 | 2 | 8  | 2013 | \$ | 2,385.12   | United Parcel Services              | Auxiliary-Bookstore             | Freight                        |
| Wallace State Community College | 13 | 174109 | 2 | 8  | 2013 | \$ | 1,702.39   | V & W Supply Co., Inc.              | Life Sci Bldg                   | Construction in Progress       |
| Wallace State Community College | 13 | 174109 | 2 | 8  | 2013 | \$ | 1,702.39   | V & W Supply Co., Inc.              | Life Sci Bldg                   | Construction in Progress       |
| Wallace State Community College | 13 | 174110 | 2 | 8  | 2013 | \$ | 69,100.89  | Veterans Landscaping                | Life Sci Bldg                   | Construction in Progress       |
| Wallace State Community College | 13 | 174110 | 2 | 8  | 2013 | \$ | 69,100.89  | Veterans Landscaping                | Life Sci Bldg                   | Construction in Progress       |
| Wallace State Community College | 13 | 174111 | 2 | 8  | 2013 | \$ | 149.00     | Walker, Courtney L.                 | Auxiliary-Bookstore             | In State-Registration          |
| Wallace State Community College | 13 | 174112 | 2 | 8  | 2013 | \$ | 73.84      | Warehouse Discount Groceries        | General Operating Fund          | Purchases for Re-Sale          |
| Wallace State Community College | 13 | 174113 | 2 | 8  | 2013 | \$ | 150,135.00 | Watts Wes, Inc.                     | Life Sci Bldg                   | Construction in Progress       |
| Wallace State Community College | 13 | 174113 | 2 | 8  | 2013 | \$ | 150,135.00 | Watts Wes, Inc.                     | Life Sci Bldg                   | Construction in Progress       |
| Wallace State Community College | 13 | 174114 | 2 | 8  | 2013 | \$ | 30.15      | York, Dan B.                        | General Operating Fund          | In State-Mileage               |
| Wallace State Community College | 13 | 174115 | 2 | 8  | 2013 | \$ | 68,000.00  | Zero RPM, Inc.                      | Innovation Grant                | Materials and Supplies         |
| Wallace State Community College | 13 | 174115 | 2 | 8  | 2013 | \$ | 68,000.00  | Zero RPM, Inc.                      | Innovation Grant                | Materials and Supplies         |
| Wallace State Community College | 13 | 174115 | 2 | 8  | 2013 | \$ | 68,000.00  | Zero RPM, Inc.                      | Innovation Grant                | Materials and Supplies         |
| Wallace State Community College | 13 | 174115 | 2 | 8  | 2013 | \$ | 68,000.00  | Zero RPM, Inc.                      | Innovation Grant                | Materials and Supplies         |
| Wallace State Community College | 13 | 174116 | 2 | 11 | 2013 | \$ | 396.77     | AT & T                              | General Operating Fund          | Communications                 |
| Wallace State Community College | 13 | 174117 | 2 | 11 | 2013 | \$ | 145.00     | Barnett, Ken                        | General Operating Fund          | Other Professional Fees        |
| Wallace State Community College | 13 | 174118 | 2 | 11 | 2013 | \$ | 100.00     | Barton, Susan D.                    | General Operating Fund          | Other Professional Fees        |
| Wallace State Community College | 13 | 174118 | 2 | 11 | 2013 | \$ | 100.00     | Barton, Susan D.                    | General Operating Fund          | Other Professional Fees        |
| Wallace State Community College | 13 | 174119 | 2 | 11 | 2013 | \$ | 87.50      | Berryhill, Cameron M.               | General Operating Fund          | Other Professional Fees        |
| Wallace State Community College | 13 | 174120 | 2 | 11 | 2013 | \$ | 368.70     | Buckelew, Kathy L.                  | General Operating Fund          | Out-of-State-Subsist & Lodging |
| Wallace State Community College | 13 | 174121 | 2 | 11 | 2013 | \$ | 200.00     | Burdette, Ronald G.                 | General Operating Fund          | In State-Other Travel Exp      |
| Wallace State Community College | 13 | 174122 | 2 | 11 | 2013 | \$ | 200.00     | Burdette, Ronald G.                 | General Operating Fund          | In State-Other Travel Exp      |
| Wallace State Community College | 13 | 174123 | 2 | 11 | 2013 | \$ | 200.00     | Burdette, Ronald G.                 | General Operating Fund          | In State-Other Travel Exp      |
| Wallace State Community College | 13 | 174124 | 2 | 11 | 2013 | \$ | 520.00     | Channel 2 Cullman                   | General Operating Fund          | Advertising & Promotions       |
| Wallace State Community College | 13 | 174125 | 2 | 11 | 2013 | \$ | 112.50     | Chapman, Chad A.                    | General Operating Fund          | Other Professional Fees        |
| Wallace State Community College | 13 | 174126 | 2 | 11 | 2013 | \$ | 119.70     | Cici's Pizza                        | General Operating Fund          | Materials and Supplies         |

|                                 |    |        |   |    |      |    |           |                                     |                               |                                    |
|---------------------------------|----|--------|---|----|------|----|-----------|-------------------------------------|-------------------------------|------------------------------------|
| Wallace State Community College | 13 | 174126 | 2 | 11 | 2013 | \$ | 119.70    | Cici's Pizza                        | General Operating Fund        | Materials and Supplies             |
| Wallace State Community College | 13 | 174127 | 2 | 11 | 2013 | \$ | 125.00    | Conn, Donna T.                      | General Operating Fund        | In State-Other Travel Exp          |
| Wallace State Community College | 13 | 174128 | 2 | 11 | 2013 | \$ | 145.00    | Daniels, Vernon                     | General Operating Fund        | Other Professional Fees            |
| Wallace State Community College | 13 | 174129 | 2 | 11 | 2013 | \$ | 145.00    | Deavers, Bobby                      | General Operating Fund        | Other Professional Fees            |
| Wallace State Community College | 13 | 174130 | 2 | 11 | 2013 | \$ | 668.00    | Discount Printing Co., Inc.         | General Operating Fund        | Printing, Reproduction & Binding   |
| Wallace State Community College | 13 | 174130 | 2 | 11 | 2013 | \$ | 879.00    | Discount Printing Co., Inc.         | General Operating Fund        | Printing, Reproduction & Binding   |
| Wallace State Community College | 13 | 174130 | 2 | 11 | 2013 | \$ | 879.00    | Discount Printing Co., Inc.         | General Operating Fund        | Printing, Reproduction & Binding   |
| Wallace State Community College | 13 | 174131 | 2 | 11 | 2013 | \$ | 137.50    | Hammock, Richard T.                 | General Operating Fund        | Other Professional Fees            |
| Wallace State Community College | 13 | 174132 | 2 | 11 | 2013 | \$ | 75.00     | Hinkle, Megan J.                    | General Operating Fund        | Other Professional Fees            |
| Wallace State Community College | 13 | 174133 | 2 | 11 | 2013 | \$ | 48.03     | Hoover, Deborah S.                  | Voc Ed Prof Dev Federal 12-13 | In State-Ovrnite Per diem          |
| Wallace State Community College | 13 | 174133 | 2 | 11 | 2013 | \$ | 48.03     | Hoover, Deborah S.                  | Voc Ed Prof Dev Federal 12-13 | In State-Ovrnite Per diem          |
| Wallace State Community College | 13 | 174133 | 2 | 11 | 2013 | \$ | 56.50     | Hoover, Deborah S.                  | Voc Ed Prof Dev Federal 12-13 | In State-Mileage                   |
| Wallace State Community College | 13 | 174133 | 2 | 11 | 2013 | \$ | 56.50     | Hoover, Deborah S.                  | Voc Ed Prof Dev Federal 12-13 | In State-Mileage                   |
| Wallace State Community College | 13 | 174133 | 2 | 11 | 2013 | \$ | 112.00    | Hoover, Deborah S.                  | Voc Ed Prof Dev Federal 12-13 | Out-of-State-Other Travel Expenses |
| Wallace State Community College | 13 | 174133 | 2 | 11 | 2013 | \$ | 112.00    | Hoover, Deborah S.                  | Voc Ed Prof Dev Federal 12-13 | Out-of-State-Other Travel Expenses |
| Wallace State Community College | 13 | 174133 | 2 | 11 | 2013 | \$ | 2,850.51  | Hoover, Deborah S.                  | Voc Ed Prof Dev Federal 12-13 | Out-of-State-Commercl Trans        |
| Wallace State Community College | 13 | 174133 | 2 | 11 | 2013 | \$ | 2,850.51  | Hoover, Deborah S.                  | Voc Ed Prof Dev Federal 12-13 | Out-of-State-Commercl Trans        |
| Wallace State Community College | 13 | 174134 | 2 | 11 | 2013 | \$ | 225.00    | Johnson, Brandie                    | General Operating Fund        | Other Professional Fees            |
| Wallace State Community College | 13 | 174135 | 2 | 11 | 2013 | \$ | 28.08     | Malcom, Jennifer F.                 | General Operating Fund        | In State-Mileage                   |
| Wallace State Community College | 13 | 174136 | 2 | 11 | 2013 | \$ | 148.35    | Morgan, Jason W.                    | General Operating Fund        | Out-of-State-Subsist & Lodging     |
| Wallace State Community College | 13 | 174137 | 2 | 11 | 2013 | \$ | 145.00    | Musselwhite, Cynthia                | General Operating Fund        | Other Professional Fees            |
| Wallace State Community College | 13 | 174138 | 2 | 11 | 2013 | \$ | 110.99    | Nail, Richard A.                    | SESP Grant                    | In State-Mileage                   |
| Wallace State Community College | 13 | 174138 | 2 | 11 | 2013 | \$ | 110.99    | Nail, Richard A.                    | SESP Grant                    | In State-Mileage                   |
| Wallace State Community College | 13 | 174139 | 2 | 11 | 2013 | \$ | 26.72     | Office Equipment Company            | General Operating Fund        | Materials and Supplies             |
| Wallace State Community College | 13 | 174139 | 2 | 11 | 2013 | \$ | 26.72     | Office Equipment Company            | General Operating Fund        | Materials and Supplies             |
| Wallace State Community College | 13 | 174140 | 2 | 11 | 2013 | \$ | 155.00    | Parker, Michael                     | General Operating Fund        | Other Professional Fees            |
| Wallace State Community College | 13 | 174141 | 2 | 11 | 2013 | \$ | 145.00    | Pond, William                       | General Operating Fund        | Other Professional Fees            |
| Wallace State Community College | 13 | 174142 | 2 | 11 | 2013 | \$ | 350.00    | Putman, Randy D.                    | General Operating Fund        | Out-of-State-Other Travel Expenses |
| Wallace State Community College | 13 | 174143 | 2 | 11 | 2013 | \$ | 128.00    | Reeves, Rebecca L.                  | General Operating Fund        | Out-of-State-Other Travel Expenses |
| Wallace State Community College | 13 | 174143 | 2 | 11 | 2013 | \$ | 1,032.80  | Reeves, Rebecca L.                  | General Operating Fund        | Out-of-State-Subsist & Lodging     |
| Wallace State Community College | 13 | 174144 | 2 | 11 | 2013 | \$ | 150.29    | Spann, Deborah K.                   | General Operating Fund        | In State-Mileage                   |
| Wallace State Community College | 13 | 174145 | 2 | 11 | 2013 | \$ | 36.63     | Tenison, R B.                       | T3 Federal 12-13              | In State-Mileage                   |
| Wallace State Community College | 13 | 174145 | 2 | 11 | 2013 | \$ | 36.63     | Tenison, R B.                       | T3 Federal 12-13              | In State-Mileage                   |
| Wallace State Community College | 13 | 174145 | 2 | 11 | 2013 | \$ | 53.00     | Tenison, R B.                       | T3 Federal 12-13              | Out-of-State-Other Travel Expenses |
| Wallace State Community College | 13 | 174145 | 2 | 11 | 2013 | \$ | 53.00     | Tenison, R B.                       | T3 Federal 12-13              | Out-of-State-Other Travel Expenses |
| Wallace State Community College | 13 | 174145 | 2 | 11 | 2013 | \$ | 289.40    | Tenison, R B.                       | T3 Federal 12-13              | Out-of-State-Commercl Trans        |
| Wallace State Community College | 13 | 174145 | 2 | 11 | 2013 | \$ | 289.40    | Tenison, R B.                       | T3 Federal 12-13              | Out-of-State-Commercl Trans        |
| Wallace State Community College | 13 | 174145 | 2 | 11 | 2013 | \$ | 769.74    | Tenison, R B.                       | T3 Federal 12-13              | Out-of-State-Subsist & Lodging     |
| Wallace State Community College | 13 | 174145 | 2 | 11 | 2013 | \$ | 769.74    | Tenison, R B.                       | T3 Federal 12-13              | Out-of-State-Subsist & Lodging     |
| Wallace State Community College | 13 | 174146 | 2 | 11 | 2013 | \$ | 81.26     | Walker, Courtney L.                 | Auxiliary-Bookstore           | In State-Mileage                   |
| Wallace State Community College | 13 | 174147 | 2 | 11 | 2013 | \$ | 9.21      | Warehouse Discount Groceries        | Mu Alpha Theta                | Deposit Liabilities                |
| Wallace State Community College | 13 | 174147 | 2 | 11 | 2013 | \$ | 9.21      | Warehouse Discount Groceries        | Mu Alpha Theta                | Deposit Liabilities                |
| Wallace State Community College | 13 | 174147 | 2 | 11 | 2013 | \$ | 36.83     | Warehouse Discount Groceries        | Sigma Kappa Delta Club        | Deposit Liabilities                |
| Wallace State Community College | 13 | 174147 | 2 | 11 | 2013 | \$ | 36.83     | Warehouse Discount Groceries        | Sigma Kappa Delta Club        | Deposit Liabilities                |
| Wallace State Community College | 13 | 174148 | 2 | 11 | 2013 | \$ | 1,000.00  | York, Dan B.                        | General Operating Fund        | In State-Other Travel Exp          |
| Wallace State Community College | 13 | 20158  | 2 | 13 | 2013 | \$ | 269.07    | Alabama Department of Revenue       | General Operating Fund        | Discounts Earned                   |
| Wallace State Community College | 13 | 20158  | 2 | 13 | 2013 | \$ | 7,410.00  | Alabama Department of Revenue       | General Operating Fund        | Prepaid Expenses                   |
| Wallace State Community College | 13 | 20158  | 2 | 13 | 2013 | \$ | 13,303.69 | Alabama Department of Revenue       | General Operating Fund        | Sales Tax Payable                  |
| Wallace State Community College | 13 | 20159  | 2 | 13 | 2013 | \$ | 302.33    | Cullman County Sales Tax            | General Operating Fund        | Discounts Earned                   |
| Wallace State Community College | 13 | 20159  | 2 | 13 | 2013 | \$ | 14,966.65 | Cullman County Sales Tax            | General Operating Fund        | Sales Tax Payable                  |
| Wallace State Community College | 13 | 174149 | 2 | 13 | 2013 | \$ | 180.00    | Addison High School                 | General Operating Fund        | Rent - Facilities                  |
| Wallace State Community College | 13 | 174150 | 2 | 13 | 2013 | \$ | 19.20     | Alabama Music                       | General Operating Fund        | Materials and Supplies             |
| Wallace State Community College | 13 | 174150 | 2 | 13 | 2013 | \$ | 19.20     | Alabama Music                       | General Operating Fund        | Materials and Supplies             |
| Wallace State Community College | 13 | 174151 | 2 | 13 | 2013 | \$ | 14.06     | Amazon                              | General Operating Fund        | Materials and Supplies             |
| Wallace State Community College | 13 | 174151 | 2 | 13 | 2013 | \$ | 14.06     | Amazon                              | General Operating Fund        | Materials and Supplies             |
| Wallace State Community College | 13 | 174152 | 2 | 13 | 2013 | \$ | 895.00    | American Association of Community C | General Operating Fund        | Out-of-State-Registration          |
| Wallace State Community College | 13 | 174153 | 2 | 13 | 2013 | \$ | 1,260.00  | AP Brewer High School               | General Operating Fund        | Rent - Facilities                  |
| Wallace State Community College | 13 | 174154 | 2 | 13 | 2013 | \$ | 1,016.13  | Benco Dental Co.                    | General Operating Fund        | Purchases for Re-Sale              |
| Wallace State Community College | 13 | 174155 | 2 | 13 | 2013 | \$ | 48.69     | Berney Office Solutions             | General Operating Fund        | Rent - Equipment                   |
| Wallace State Community College | 13 | 174155 | 2 | 13 | 2013 | \$ | 49.99     | Berney Office Solutions             | General Operating Fund        | Rent - Equipment                   |
| Wallace State Community College | 13 | 174155 | 2 | 13 | 2013 | \$ | 78.49     | Berney Office Solutions             | General Operating Fund        | Rent - Equipment                   |
| Wallace State Community College | 13 | 174155 | 2 | 13 | 2013 | \$ | 112.99    | Berney Office Solutions             | Tal Srch Federal 12-13        | Rent - Equipment                   |
| Wallace State Community College | 13 | 174155 | 2 | 13 | 2013 | \$ | 112.99    | Berney Office Solutions             | Tal Srch Federal 12-13        | Rent - Equipment                   |
| Wallace State Community College | 13 | 174155 | 2 | 13 | 2013 | \$ | 273.95    | Berney Office Solutions             | General Operating Fund        | Printing, Reproduction & Binding   |
| Wallace State Community College | 13 | 174156 | 2 | 13 | 2013 | \$ | 67.63     | Berney Office Solutions             | General Operating Fund        | Rent - Equipment                   |
| Wallace State Community College | 13 | 174156 | 2 | 13 | 2013 | \$ | 67.63     | Berney Office Solutions             | Tal Srch Federal 12-13        | Rent - Equipment                   |
| Wallace State Community College | 13 | 174156 | 2 | 13 | 2013 | \$ | 67.63     | Berney Office Solutions             | Tal Srch Federal 12-13        | Rent - Equipment                   |
| Wallace State Community College | 13 | 174156 | 2 | 13 | 2013 | \$ | 97.53     | Berney Office Solutions             | General Operating Fund        | Rent - Equipment                   |
| Wallace State Community College | 13 | 174156 | 2 | 13 | 2013 | \$ | 130.41    | Berney Office Solutions             | General Operating Fund        | Rent - Equipment                   |
| Wallace State Community College | 13 | 174156 | 2 | 13 | 2013 | \$ | 750.72    | Berney Office Solutions             | General Operating Fund        | Rent - Equipment                   |
| Wallace State Community College | 13 | 174157 | 2 | 13 | 2013 | \$ | 11,001.90 | Blackbaud                           | T3 Federal 11-12              | Computer Software-Non Cap          |
| Wallace State Community College | 13 | 174157 | 2 | 13 | 2013 | \$ | 11,001.90 | Blackbaud                           | T3 Federal 11-12              | Computer Software-Non Cap          |
| Wallace State Community College | 13 | 174158 | 2 | 13 | 2013 | \$ | 81.00     | BSN Sports                          | WSCC Mens Basketball          | Deposit Liabilities                |
| Wallace State Community College | 13 | 174158 | 2 | 13 | 2013 | \$ | 81.00     | BSN Sports                          | WSCC Mens Basketball          | Deposit Liabilities                |
| Wallace State Community College | 13 | 174158 | 2 | 13 | 2013 | \$ | 785.00    | BSN Sports                          | Softball Club                 | Deposit Liabilities                |
| Wallace State Community College | 13 | 174158 | 2 | 13 | 2013 | \$ | 785.00    | BSN Sports                          | Softball Club                 | Deposit Liabilities                |
| Wallace State Community College | 13 | 174159 | 2 | 13 | 2013 | \$ | 48.00     | Burns Florist                       | Benevolent Fund               | Deposit Liabilities                |

|                                 |    |        |   |    |      |    |           |                              |                              |                                    |
|---------------------------------|----|--------|---|----|------|----|-----------|------------------------------|------------------------------|------------------------------------|
| Wallace State Community College | 13 | 174159 | 2 | 13 | 2013 | \$ | 48.00     | Burns Florist                | Benevolent Fund              | Deposit Liabilities                |
| Wallace State Community College | 13 | 174159 | 2 | 13 | 2013 | \$ | 54.95     | Burns Florist                | Benevolent Fund              | Deposit Liabilities                |
| Wallace State Community College | 13 | 174159 | 2 | 13 | 2013 | \$ | 54.95     | Burns Florist                | Benevolent Fund              | Deposit Liabilities                |
| Wallace State Community College | 13 | 174160 | 2 | 13 | 2013 | \$ | 263.80    | CDW Government Inc           | General Operating Fund       | Technology-Non Capital             |
| Wallace State Community College | 13 | 174160 | 2 | 13 | 2013 | \$ | 266.07    | CDW Government Inc           | T3 Federal 11-12             | Materials and Supplies             |
| Wallace State Community College | 13 | 174160 | 2 | 13 | 2013 | \$ | 266.07    | CDW Government Inc           | T3 Federal 11-12             | Materials and Supplies             |
| Wallace State Community College | 13 | 174160 | 2 | 13 | 2013 | \$ | 266.07    | CDW Government Inc           | T3 Federal 11-12             | Materials and Supplies             |
| Wallace State Community College | 13 | 174160 | 2 | 13 | 2013 | \$ | 266.07    | CDW Government Inc           | T3 Federal 11-12             | Materials and Supplies             |
| Wallace State Community College | 13 | 174160 | 2 | 13 | 2013 | \$ | 287.95    | CDW Government Inc           | General Operating Fund       | Technology-Non Capital             |
| Wallace State Community College | 13 | 174160 | 2 | 13 | 2013 | \$ | 1,669.94  | CDW Government Inc           | Paves Federal 12-13          | Materials and Supplies             |
| Wallace State Community College | 13 | 174160 | 2 | 13 | 2013 | \$ | 1,669.94  | CDW Government Inc           | Paves Federal 12-13          | Materials and Supplies             |
| Wallace State Community College | 13 | 174160 | 2 | 13 | 2013 | \$ | 1,669.94  | CDW Government Inc           | Paves Federal 12-13          | Materials and Supplies             |
| Wallace State Community College | 13 | 174160 | 2 | 13 | 2013 | \$ | 1,669.94  | CDW Government Inc           | Paves Federal 12-13          | Materials and Supplies             |
| Wallace State Community College | 13 | 174160 | 2 | 13 | 2013 | \$ | 3,089.43  | CDW Government Inc           | General Operating Fund       | Technology-Non Capital             |
| Wallace State Community College | 13 | 174160 | 2 | 13 | 2013 | \$ | 3,654.40  | CDW Government Inc           | General Operating Fund       | Technology-Non Capital             |
| Wallace State Community College | 13 | 174160 | 2 | 13 | 2013 | \$ | 5,840.98  | CDW Government Inc           | General Operating Fund       | Technology-Non Capital             |
| Wallace State Community College | 13 | 174160 | 2 | 13 | 2013 | \$ | 8,761.47  | CDW Government Inc           | General Operating Fund       | Technology-Non Capital             |
| Wallace State Community College | 13 | 174160 | 2 | 13 | 2013 | \$ | 10,573.42 | CDW Government Inc           | ARC Stem 12-13               | Materials and Supplies             |
| Wallace State Community College | 13 | 174160 | 2 | 13 | 2013 | \$ | 10,573.42 | CDW Government Inc           | ARC Stem 12-13               | Materials and Supplies             |
| Wallace State Community College | 13 | 174160 | 2 | 13 | 2013 | \$ | 10,573.42 | CDW Government Inc           | ARC Stem 12-13               | Materials and Supplies             |
| Wallace State Community College | 13 | 174160 | 2 | 13 | 2013 | \$ | 18,508.16 | CDW Government Inc           | Paves Federal 11-12          | Furniture & Equip \$25,000 or Less |
| Wallace State Community College | 13 | 174160 | 2 | 13 | 2013 | \$ | 18,508.16 | CDW Government Inc           | Paves Federal 11-12          | Furniture & Equip \$25,000 or Less |
| Wallace State Community College | 13 | 174161 | 2 | 13 | 2013 | \$ | 472.50    | Hartselle Enquirer           | General Operating Fund       | Advertising & Promotions           |
| Wallace State Community College | 13 | 174162 | 2 | 13 | 2013 | \$ | 75.81     | Konica Minolta               | General Operating Fund       | Rent - Equipment                   |
| Wallace State Community College | 13 | 174162 | 2 | 13 | 2013 | \$ | 75.81     | Konica Minolta               | General Operating Fund       | Rent - Equipment                   |
| Wallace State Community College | 13 | 174162 | 2 | 13 | 2013 | \$ | 130.47    | Konica Minolta               | General Operating Fund       | Rent - Equipment                   |
| Wallace State Community College | 13 | 174162 | 2 | 13 | 2013 | \$ | 141.00    | Konica Minolta               | General Operating Fund       | Rent - Equipment                   |
| Wallace State Community College | 13 | 174162 | 2 | 13 | 2013 | \$ | 151.61    | Konica Minolta               | General Operating Fund       | Rent - Equipment                   |
| Wallace State Community College | 13 | 174162 | 2 | 13 | 2013 | \$ | 174.15    | Konica Minolta               | General Operating Fund       | Rent - Equipment                   |
| Wallace State Community College | 13 | 174162 | 2 | 13 | 2013 | \$ | 174.15    | Konica Minolta               | General Operating Fund       | Rent - Equipment                   |
| Wallace State Community College | 13 | 174162 | 2 | 13 | 2013 | \$ | 174.58    | Konica Minolta               | Paves Federal 11-12          | Rent - Equipment                   |
| Wallace State Community College | 13 | 174162 | 2 | 13 | 2013 | \$ | 174.58    | Konica Minolta               | Paves Federal 11-12          | Rent - Equipment                   |
| Wallace State Community College | 13 | 174162 | 2 | 13 | 2013 | \$ | 188.55    | Konica Minolta               | General Operating Fund       | Rent - Equipment                   |
| Wallace State Community College | 13 | 174162 | 2 | 13 | 2013 | \$ | 195.71    | Konica Minolta               | General Operating Fund       | Rent - Equipment                   |
| Wallace State Community College | 13 | 174163 | 2 | 13 | 2013 | \$ | 4.06      | Konica Minolta               | General Operating Fund       | Rent - Equipment                   |
| Wallace State Community College | 13 | 174163 | 2 | 13 | 2013 | \$ | 4.08      | Konica Minolta               | General Operating Fund       | Rent - Equipment                   |
| Wallace State Community College | 13 | 174163 | 2 | 13 | 2013 | \$ | 5.16      | Konica Minolta               | General Operating Fund       | Rent - Equipment                   |
| Wallace State Community College | 13 | 174163 | 2 | 13 | 2013 | \$ | 5.16      | Konica Minolta               | General Operating Fund       | Rent - Equipment                   |
| Wallace State Community College | 13 | 174163 | 2 | 13 | 2013 | \$ | 8.13      | Konica Minolta               | General Operating Fund       | Rent - Equipment                   |
| Wallace State Community College | 13 | 174163 | 2 | 13 | 2013 | \$ | 9.25      | Konica Minolta               | Paves Federal 11-12          | Rent - Equipment                   |
| Wallace State Community College | 13 | 174163 | 2 | 13 | 2013 | \$ | 9.25      | Konica Minolta               | Paves Federal 11-12          | Rent - Equipment                   |
| Wallace State Community College | 13 | 174163 | 2 | 13 | 2013 | \$ | 10.35     | Konica Minolta               | General Operating Fund       | Rent - Equipment                   |
| Wallace State Community College | 13 | 174163 | 2 | 13 | 2013 | \$ | 15.96     | Konica Minolta               | General Operating Fund       | Rent - Equipment                   |
| Wallace State Community College | 13 | 174163 | 2 | 13 | 2013 | \$ | 21.40     | Konica Minolta               | Paves Federal 11-12          | Rent - Equipment                   |
| Wallace State Community College | 13 | 174163 | 2 | 13 | 2013 | \$ | 21.40     | Konica Minolta               | Paves Federal 11-12          | Rent - Equipment                   |
| Wallace State Community College | 13 | 174163 | 2 | 13 | 2013 | \$ | 34.73     | Konica Minolta               | General Operating Fund       | Rent - Equipment                   |
| Wallace State Community College | 13 | 174163 | 2 | 13 | 2013 | \$ | 40.85     | Konica Minolta               | General Operating Fund       | Rent - Equipment                   |
| Wallace State Community College | 13 | 174163 | 2 | 13 | 2013 | \$ | 74.34     | Konica Minolta               | General Operating Fund       | Rent - Equipment                   |
| Wallace State Community College | 13 | 174163 | 2 | 13 | 2013 | \$ | 150.00    | Konica Minolta               | General Operating Fund       | Other Professional Fees            |
| Wallace State Community College | 13 | 174164 | 2 | 13 | 2013 | \$ | 100.00    | Landmark Tour & Travel       | Stud Supp Serv Federal 12-13 | Out-of-State-Participant Travel    |
| Wallace State Community College | 13 | 174164 | 2 | 13 | 2013 | \$ | 100.00    | Landmark Tour & Travel       | Stud Supp Serv Federal 12-13 | Out-of-State-Participant Travel    |
| Wallace State Community College | 13 | 174165 | 2 | 13 | 2013 | \$ | -         | Meeks, John D.               | General Operating Fund       | Out-of-State-Other Travel Expenses |
| Wallace State Community College | 13 | 174165 | 2 | 13 | 2013 | \$ | 200.00    | Meeks, John D.               | General Operating Fund       | In State-Other Travel Exp          |
| Wallace State Community College | 13 | 174166 | 2 | 13 | 2013 | \$ | -         | Meeks, John D.               | General Operating Fund       | Out-of-State-Other Travel Expenses |
| Wallace State Community College | 13 | 174166 | 2 | 13 | 2013 | \$ | 200.00    | Meeks, John D.               | General Operating Fund       | In State-Other Travel Exp          |
| Wallace State Community College | 13 | 174167 | 2 | 13 | 2013 | \$ | 538.96    | Office Depot                 | Unexpended Plant             | Materials and Supplies             |
| Wallace State Community College | 13 | 174167 | 2 | 13 | 2013 | \$ | 538.96    | Office Depot                 | Unexpended Plant             | Materials and Supplies             |
| Wallace State Community College | 13 | 174168 | 2 | 13 | 2013 | \$ | 1,268.00  | TeamViewer GmbH              | General Operating Fund       | Technology-Non Capital             |
| Wallace State Community College | 13 | 174169 | 2 | 13 | 2013 | \$ | 135.23    | US Bank Equipment Finance    | Stud Supp Serv Federal 12-13 | Rent - Equipment                   |
| Wallace State Community College | 13 | 174169 | 2 | 13 | 2013 | \$ | 135.23    | US Bank Equipment Finance    | Stud Supp Serv Federal 12-13 | Rent - Equipment                   |
| Wallace State Community College | 13 | 174170 | 2 | 13 | 2013 | \$ | 36.06     | Warehouse Discount Groceries | Tal Srch Federal 12-13       | Materials and Supplies             |
| Wallace State Community College | 13 | 174170 | 2 | 13 | 2013 | \$ | 36.06     | Warehouse Discount Groceries | Tal Srch Federal 12-13       | Materials and Supplies             |
| Wallace State Community College | 13 | 174170 | 2 | 13 | 2013 | \$ | 36.06     | Warehouse Discount Groceries | Tal Srch Federal 12-13       | Materials and Supplies             |
| Wallace State Community College | 13 | 174170 | 2 | 13 | 2013 | \$ | 36.06     | Warehouse Discount Groceries | Tal Srch Federal 12-13       | Materials and Supplies             |
| Wallace State Community College | 13 | 174170 | 2 | 13 | 2013 | \$ | 63.55     | Warehouse Discount Groceries | General Operating Fund       | Materials and Supplies             |
| Wallace State Community College | 13 | 174170 | 2 | 13 | 2013 | \$ | 63.55     | Warehouse Discount Groceries | General Operating Fund       | Materials and Supplies             |
| Wallace State Community College | 13 | 174171 | 2 | 13 | 2013 | \$ | 21.13     | Xerox Corporation            | General Operating Fund       | Rent - Equipment                   |
| Wallace State Community College | 13 | 174171 | 2 | 13 | 2013 | \$ | 34.68     | Xerox Corporation            | General Operating Fund       | Rent - Equipment                   |
| Wallace State Community College | 13 | 174171 | 2 | 13 | 2013 | \$ | 115.04    | Xerox Corporation            | General Operating Fund       | Rent - Equipment                   |
| Wallace State Community College | 13 | 174171 | 2 | 13 | 2013 | \$ | 141.56    | Xerox Corporation            | General Operating Fund       | Rent - Equipment                   |
| Wallace State Community College | 13 | 174171 | 2 | 13 | 2013 | \$ | 197.06    | Xerox Corporation            | General Operating Fund       | Rent - Equipment                   |
| Wallace State Community College | 13 | 174171 | 2 | 13 | 2013 | \$ | 209.77    | Xerox Corporation            | General Operating Fund       | Rent - Equipment                   |
| Wallace State Community College | 13 | 174171 | 2 | 13 | 2013 | \$ | 247.59    | Xerox Corporation            | General Operating Fund       | Rent - Equipment                   |
| Wallace State Community College | 13 | 174171 | 2 | 13 | 2013 | \$ | 282.38    | Xerox Corporation            | General Operating Fund       | Rent - Equipment                   |
| Wallace State Community College | 13 | 174171 | 2 | 13 | 2013 | \$ | 290.05    | Xerox Corporation            | General Operating Fund       | Rent - Equipment                   |
| Wallace State Community College | 13 | 174171 | 2 | 13 | 2013 | \$ | 320.49    | Xerox Corporation            | General Operating Fund       | Rent - Equipment                   |

|                                 |    |        |   |    |      |    |           |                                     |                                 |                                    |
|---------------------------------|----|--------|---|----|------|----|-----------|-------------------------------------|---------------------------------|------------------------------------|
| Wallace State Community College | 13 | 174171 | 2 | 13 | 2013 | \$ | 333.61    | Xerox Corporation                   | General Operating Fund          | Materials and Supplies             |
| Wallace State Community College | 13 | 174171 | 2 | 13 | 2013 | \$ | 333.61    | Xerox Corporation                   | General Operating Fund          | Materials and Supplies             |
| Wallace State Community College | 13 | 174171 | 2 | 13 | 2013 | \$ | 509.83    | Xerox Corporation                   | General Operating Fund          | Rent - Equipment                   |
| Wallace State Community College | 13 | 174365 | 2 | 15 | 2013 | \$ | 250.00    | ACCSHRMA                            | General Operating Fund          | Memberships                        |
| Wallace State Community College | 13 | 174366 | 2 | 15 | 2013 | \$ | 200.00    | ACCSISA                             | General Operating Fund          | Memberships                        |
| Wallace State Community College | 13 | 174367 | 2 | 15 | 2013 | \$ | 29.90     | AT & T                              | Auxiliary-Bookstore             | Communications                     |
| Wallace State Community College | 13 | 174367 | 2 | 15 | 2013 | \$ | 29.90     | AT & T                              | Auxiliary-Dorm                  | Communications                     |
| Wallace State Community College | 13 | 174367 | 2 | 15 | 2013 | \$ | 29.90     | AT & T                              | General Operating Fund          | Communications                     |
| Wallace State Community College | 13 | 174367 | 2 | 15 | 2013 | \$ | 510.58    | AT & T                              | General Operating Fund          | Communications                     |
| Wallace State Community College | 13 | 174367 | 2 | 15 | 2013 | \$ | 1,952.97  | AT & T                              | General Operating Fund          | Communications                     |
| Wallace State Community College | 13 | 174368 | 2 | 15 | 2013 | \$ | 144.00    | Awards Palace LLC                   | General Operating Fund          | Materials and Supplies             |
| Wallace State Community College | 13 | 174368 | 2 | 15 | 2013 | \$ | 144.00    | Awards Palace LLC                   | General Operating Fund          | Materials and Supplies             |
| Wallace State Community College | 13 | 174369 | 2 | 15 | 2013 | \$ | 15.00     | Baker Music Center                  | General Operating Fund          | Materials and Supplies             |
| Wallace State Community College | 13 | 174369 | 2 | 15 | 2013 | \$ | 15.00     | Baker Music Center                  | General Operating Fund          | Materials and Supplies             |
| Wallace State Community College | 13 | 174370 | 2 | 15 | 2013 | \$ | 5,305.00  | Barganier Davis Sims                | Library Alterations             | Engineering & Architectl Svcs      |
| Wallace State Community College | 13 | 174371 | 2 | 15 | 2013 | \$ | 81,316.84 | Christopher Professional Enterprise | Sewer Phase 2                   | Improvements other than Bldgs      |
| Wallace State Community College | 13 | 174372 | 2 | 15 | 2013 | \$ | 1,688.00  | Clear Channel WQEN FM               | General Operating Fund          | Advertising & Promotions           |
| Wallace State Community College | 13 | 174373 | 2 | 15 | 2013 | \$ | 80.00     | Cullman Area Chamber of Commerce    | General Operating Fund          | Memberships                        |
| Wallace State Community College | 13 | 174374 | 2 | 15 | 2013 | \$ | 75.00     | Cummings Sporting Goods             | Auxiliary-Special Events        | Materials and Supplies             |
| Wallace State Community College | 13 | 174374 | 2 | 15 | 2013 | \$ | 75.00     | Cummings Sporting Goods             | Auxiliary-Special Events        | Materials and Supplies             |
| Wallace State Community College | 13 | 174375 | 2 | 15 | 2013 | \$ | 12,900.00 | D.R.E., Inc.                        | Paves Federal 11-12             | Furniture & Equip \$25,000 or Less |
| Wallace State Community College | 13 | 174375 | 2 | 15 | 2013 | \$ | 12,900.00 | D.R.E., Inc.                        | Paves Federal 11-12             | Furniture & Equip \$25,000 or Less |
| Wallace State Community College | 13 | 174377 | 2 | 15 | 2013 | \$ | 615.52    | Dell                                | General Operating Fund          | Materials and Supplies             |
| Wallace State Community College | 13 | 174377 | 2 | 15 | 2013 | \$ | 615.52    | Dell                                | General Operating Fund          | Materials and Supplies             |
| Wallace State Community College | 13 | 174377 | 2 | 15 | 2013 | \$ | 971.00    | Dell                                | General Operating Fund          | Materials and Supplies             |
| Wallace State Community College | 13 | 174377 | 2 | 15 | 2013 | \$ | 971.00    | Dell                                | General Operating Fund          | Materials and Supplies             |
| Wallace State Community College | 13 | 174377 | 2 | 15 | 2013 | \$ | 5,051.15  | Dell                                | General Operating Fund          | Technology-Non Capital             |
| Wallace State Community College | 13 | 174377 | 2 | 15 | 2013 | \$ | 13,748.34 | Dell                                | General Operating Fund          | Technology-Non Capital             |
| Wallace State Community College | 13 | 174377 | 2 | 15 | 2013 | \$ | 23,779.20 | Dell                                | General Operating Fund          | Technology-Non Capital             |
| Wallace State Community College | 13 | 174377 | 2 | 15 | 2013 | \$ | 31,300.92 | Dell                                | General Operating Fund          | Technology-Non Capital             |
| Wallace State Community College | 13 | 174378 | 2 | 15 | 2013 | \$ | 375.00    | Dramatists Play Service, Inc.       | General Operating Fund          | Materials and Supplies             |
| Wallace State Community College | 13 | 174378 | 2 | 15 | 2013 | \$ | 375.00    | Dramatists Play Service, Inc.       | General Operating Fund          | Materials and Supplies             |
| Wallace State Community College | 13 | 174379 | 2 | 15 | 2013 | \$ | 1,296.00  | Fotolia LLC                         | T3 Federal 11-12                | Materials and Supplies             |
| Wallace State Community College | 13 | 174379 | 2 | 15 | 2013 | \$ | 1,296.00  | Fotolia LLC                         | T3 Federal 11-12                | Materials and Supplies             |
| Wallace State Community College | 13 | 174379 | 2 | 15 | 2013 | \$ | 1,296.00  | Fotolia LLC                         | T3 Federal 11-12                | Materials and Supplies             |
| Wallace State Community College | 13 | 174379 | 2 | 15 | 2013 | \$ | 1,296.00  | Fotolia LLC                         | T3 Federal 11-12                | Materials and Supplies             |
| Wallace State Community College | 13 | 174380 | 2 | 15 | 2013 | \$ | 760.65    | Global Equipment Company, Inc.      | General Operating Fund          | Materials and Supplies             |
| Wallace State Community College | 13 | 174380 | 2 | 15 | 2013 | \$ | 760.65    | Global Equipment Company, Inc.      | General Operating Fund          | Materials and Supplies             |
| Wallace State Community College | 13 | 174380 | 2 | 15 | 2013 | \$ | 2,162.24  | Global Equipment Company, Inc.      | General Operating Fund          | Materials and Supplies             |
| Wallace State Community College | 13 | 174380 | 2 | 15 | 2013 | \$ | 2,162.24  | Global Equipment Company, Inc.      | General Operating Fund          | Materials and Supplies             |
| Wallace State Community College | 13 | 174381 | 2 | 15 | 2013 | \$ | 1,620.00  | Hayden High School                  | General Operating Fund          | Rent - Facilities                  |
| Wallace State Community College | 13 | 174382 | 2 | 15 | 2013 | \$ | 1,424.27  | HD Supply Waterworks, Ltd           | Sewer Phase 2                   | Improvements other than Bldgs      |
| Wallace State Community College | 13 | 174383 | 2 | 15 | 2013 | \$ | 6,910.76  | Hu-Friedly Company                  | Auxiliary-Bookstore             | Purchases for Re-Sale              |
| Wallace State Community College | 13 | 174384 | 2 | 15 | 2013 | \$ | 297.14    | J. W. Pepper & Sons Inc             | General Operating Fund          | Materials and Supplies             |
| Wallace State Community College | 13 | 174384 | 2 | 15 | 2013 | \$ | 297.14    | J. W. Pepper & Sons Inc             | General Operating Fund          | Materials and Supplies             |
| Wallace State Community College | 13 | 174385 | 2 | 15 | 2013 | \$ | 1,440.00  | J.B. Pennington High School         | General Operating Fund          | Rent - Facilities                  |
| Wallace State Community College | 13 | 174386 | 2 | 15 | 2013 | \$ | 291.24    | JanPak, Inc.                        | General Operating Fund          | Purchases for Re-Sale              |
| Wallace State Community College | 13 | 174387 | 2 | 15 | 2013 | \$ | 1,575.00  | Lamar Companies                     | General Operating Fund          | Advertising & Promotions           |
| Wallace State Community College | 13 | 174388 | 2 | 15 | 2013 | \$ | 99.32     | Lowe's                              | General Operating Fund          | Maintenance & Repairs              |
| Wallace State Community College | 13 | 174389 | 2 | 15 | 2013 | \$ | 72.55     | Marianna, Inc.                      | General Operating Fund          | Materials and Supplies             |
| Wallace State Community College | 13 | 174389 | 2 | 15 | 2013 | \$ | 72.55     | Marianna, Inc.                      | General Operating Fund          | Materials and Supplies             |
| Wallace State Community College | 13 | 174390 | 2 | 15 | 2013 | \$ | 29.70     | MBS Service Company, Inc.           | Auxiliary-Bookstore             | Purchases for Re-Sale              |
| Wallace State Community College | 13 | 174391 | 2 | 15 | 2013 | \$ | 237.72    | McDonald Dash Locksmith Supply, Inc | General Operating Fund          | Materials and Supplies             |
| Wallace State Community College | 13 | 174391 | 2 | 15 | 2013 | \$ | 237.72    | McDonald Dash Locksmith Supply, Inc | General Operating Fund          | Materials and Supplies             |
| Wallace State Community College | 13 | 174391 | 2 | 15 | 2013 | \$ | 1,598.16  | McDonald Dash Locksmith Supply, Inc | General Operating Fund          | Materials and Supplies             |
| Wallace State Community College | 13 | 174391 | 2 | 15 | 2013 | \$ | 1,598.16  | McDonald Dash Locksmith Supply, Inc | General Operating Fund          | Materials and Supplies             |
| Wallace State Community College | 13 | 174392 | 2 | 15 | 2013 | \$ | 5,400.00  | McGraw Hill Publishing Co.          | Auxiliary-Bookstore             | Purchases for Re-Sale              |
| Wallace State Community College | 13 | 174393 | 2 | 15 | 2013 | \$ | 7,329.00  | Meadows Medical Supply, LLC         | Voc Ed Curriculum Federal 12-13 | Non-cap Supplies                   |
| Wallace State Community College | 13 | 174393 | 2 | 15 | 2013 | \$ | 7,329.00  | Meadows Medical Supply, LLC         | Voc Ed Curriculum Federal 12-13 | Non-cap Supplies                   |
| Wallace State Community College | 13 | 174394 | 2 | 15 | 2013 | \$ | 893.95    | Mindvolt                            | Paves Federal 11-12             | Other Professional Fees            |
| Wallace State Community College | 13 | 174394 | 2 | 15 | 2013 | \$ | 893.95    | Mindvolt                            | Paves Federal 11-12             | Other Professional Fees            |
| Wallace State Community College | 13 | 174394 | 2 | 15 | 2013 | \$ | 4,000.00  | Mindvolt                            | General Operating Fund          | Other Professional Fees            |
| Wallace State Community College | 13 | 174395 | 2 | 15 | 2013 | \$ | 78.00     | Mobile Mini, Inc                    | Facility Renewal                | Rent - Equipment                   |
| Wallace State Community College | 13 | 174395 | 2 | 15 | 2013 | \$ | 104.00    | Mobile Mini, Inc                    | Facility Renewal                | Rent - Equipment                   |
| Wallace State Community College | 13 | 174396 | 2 | 15 | 2013 | \$ | 551.63    | MSC Industrial Supply Co            | Auxiliary-Bookstore             | Purchases for Re-Sale              |
| Wallace State Community College | 13 | 174396 | 2 | 15 | 2013 | \$ | 1,347.83  | MSC Industrial Supply Co            | Auxiliary-Bookstore             | Purchases for Re-Sale              |
| Wallace State Community College | 13 | 174396 | 2 | 15 | 2013 | \$ | 15,183.31 | MSC Industrial Supply Co            | Voc Ed Curriculum Federal 12-13 | Furniture & Equip \$25,000 or Less |
| Wallace State Community College | 13 | 174396 | 2 | 15 | 2013 | \$ | 15,183.31 | MSC Industrial Supply Co            | Voc Ed Curriculum Federal 12-13 | Furniture & Equip \$25,000 or Less |
| Wallace State Community College | 13 | 174397 | 2 | 15 | 2013 | \$ | 249.00    | Musician's Friend                   | General Operating Fund          | Materials and Supplies             |
| Wallace State Community College | 13 | 174397 | 2 | 15 | 2013 | \$ | 249.00    | Musician's Friend                   | General Operating Fund          | Materials and Supplies             |
| Wallace State Community College | 13 | 174398 | 2 | 15 | 2013 | \$ | 89.00     | NAPP, Inc.                          | T3 Federal 11-12                | Materials and Supplies             |
| Wallace State Community College | 13 | 174398 | 2 | 15 | 2013 | \$ | 89.00     | NAPP, Inc.                          | T3 Federal 11-12                | Materials and Supplies             |
| Wallace State Community College | 13 | 174398 | 2 | 15 | 2013 | \$ | 89.00     | NAPP, Inc.                          | T3 Federal 11-12                | Materials and Supplies             |
| Wallace State Community College | 13 | 174398 | 2 | 15 | 2013 | \$ | 89.00     | NAPP, Inc.                          | T3 Federal 11-12                | Materials and Supplies             |
| Wallace State Community College | 13 | 174399 | 2 | 15 | 2013 | \$ | 4.98      | Office Depot                        | Auxiliary-Bookstore             | Purchases for Re-Sale              |
| Wallace State Community College | 13 | 174399 | 2 | 15 | 2013 | \$ | 5.95      | Office Depot                        | Auxiliary-Bookstore             | Purchases for Re-Sale              |
| Wallace State Community College | 13 | 174399 | 2 | 15 | 2013 | \$ | 8.26      | Office Depot                        | Auxiliary-Bookstore             | Purchases for Re-Sale              |

|                                 |    |        |   |    |      |              |                                  |                                 |                                      |
|---------------------------------|----|--------|---|----|------|--------------|----------------------------------|---------------------------------|--------------------------------------|
| Wallace State Community College | 13 | 174399 | 2 | 15 | 2013 | \$ 9.34      | Office Depot                     | Auxiliary-Bookstore             | Purchases for Re-Sale                |
| Wallace State Community College | 13 | 174399 | 2 | 15 | 2013 | \$ 16.69     | Office Depot                     | Auxiliary-Bookstore             | Purchases for Re-Sale                |
| Wallace State Community College | 13 | 174399 | 2 | 15 | 2013 | \$ 17.95     | Office Depot                     | Auxiliary-Bookstore             | Purchases for Re-Sale                |
| Wallace State Community College | 13 | 174399 | 2 | 15 | 2013 | \$ 23.40     | Office Depot                     | Auxiliary-Bookstore             | Purchases for Re-Sale                |
| Wallace State Community College | 13 | 174399 | 2 | 15 | 2013 | \$ 24.44     | Office Depot                     | Auxiliary-Bookstore             | Purchases for Re-Sale                |
| Wallace State Community College | 13 | 174399 | 2 | 15 | 2013 | \$ 29.85     | Office Depot                     | Auxiliary-Bookstore             | Purchases for Re-Sale                |
| Wallace State Community College | 13 | 174399 | 2 | 15 | 2013 | \$ 29.99     | Office Depot                     | Auxiliary-Bookstore             | Purchases for Re-Sale                |
| Wallace State Community College | 13 | 174399 | 2 | 15 | 2013 | \$ 31.96     | Office Depot                     | Auxiliary-Bookstore             | Purchases for Re-Sale                |
| Wallace State Community College | 13 | 174399 | 2 | 15 | 2013 | \$ 32.16     | Office Depot                     | Auxiliary-Bookstore             | Purchases for Re-Sale                |
| Wallace State Community College | 13 | 174399 | 2 | 15 | 2013 | \$ 35.92     | Office Depot                     | Auxiliary-Bookstore             | Purchases for Re-Sale                |
| Wallace State Community College | 13 | 174399 | 2 | 15 | 2013 | \$ 37.99     | Office Depot                     | Auxiliary-Bookstore             | Purchases for Re-Sale                |
| Wallace State Community College | 13 | 174399 | 2 | 15 | 2013 | \$ 39.72     | Office Depot                     | Auxiliary-Bookstore             | Purchases for Re-Sale                |
| Wallace State Community College | 13 | 174399 | 2 | 15 | 2013 | \$ 47.76     | Office Depot                     | Auxiliary-Bookstore             | Purchases for Re-Sale                |
| Wallace State Community College | 13 | 174399 | 2 | 15 | 2013 | \$ 51.39     | Office Depot                     | Auxiliary-Bookstore             | Purchases for Re-Sale                |
| Wallace State Community College | 13 | 174399 | 2 | 15 | 2013 | \$ 68.28     | Office Depot                     | Auxiliary-Bookstore             | Purchases for Re-Sale                |
| Wallace State Community College | 13 | 174399 | 2 | 15 | 2013 | \$ 70.98     | Office Depot                     | Auxiliary-Bookstore             | Purchases for Re-Sale                |
| Wallace State Community College | 13 | 174399 | 2 | 15 | 2013 | \$ 77.93     | Office Depot                     | Auxiliary-Bookstore             | Purchases for Re-Sale                |
| Wallace State Community College | 13 | 174399 | 2 | 15 | 2013 | \$ 83.94     | Office Depot                     | Auxiliary-Bookstore             | Purchases for Re-Sale                |
| Wallace State Community College | 13 | 174399 | 2 | 15 | 2013 | \$ 119.88    | Office Depot                     | Auxiliary-Bookstore             | Purchases for Re-Sale                |
| Wallace State Community College | 13 | 174399 | 2 | 15 | 2013 | \$ 167.40    | Office Depot                     | Auxiliary-Bookstore             | Purchases for Re-Sale                |
| Wallace State Community College | 13 | 174399 | 2 | 15 | 2013 | \$ 170.76    | Office Depot                     | Auxiliary-Bookstore             | Purchases for Re-Sale                |
| Wallace State Community College | 13 | 174399 | 2 | 15 | 2013 | \$ 232.35    | Office Depot                     | Auxiliary-Bookstore             | Purchases for Re-Sale                |
| Wallace State Community College | 13 | 174399 | 2 | 15 | 2013 | \$ 239.40    | Office Depot                     | Auxiliary-Bookstore             | Purchases for Re-Sale                |
| Wallace State Community College | 13 | 174399 | 2 | 15 | 2013 | \$ 358.90    | Office Depot                     | Auxiliary-Bookstore             | Purchases for Re-Sale                |
| Wallace State Community College | 13 | 174399 | 2 | 15 | 2013 | \$ 532.59    | Office Depot                     | Auxiliary-Bookstore             | Purchases for Re-Sale                |
| Wallace State Community College | 13 | 174399 | 2 | 15 | 2013 | \$ 649.99    | Office Depot                     | Auxiliary-Special Events        | Materials and Supplies               |
| Wallace State Community College | 13 | 174399 | 2 | 15 | 2013 | \$ 649.99    | Office Depot                     | Auxiliary-Special Events        | Materials and Supplies               |
| Wallace State Community College | 13 | 174399 | 2 | 15 | 2013 | \$ 651.52    | Office Depot                     | Auxiliary-Bookstore             | Purchases for Re-Sale                |
| Wallace State Community College | 13 | 174399 | 2 | 15 | 2013 | \$ 750.83    | Office Depot                     | Auxiliary-Bookstore             | Purchases for Re-Sale                |
| Wallace State Community College | 13 | 174399 | 2 | 15 | 2013 | \$ 806.90    | Office Depot                     | Auxiliary-Bookstore             | Purchases for Re-Sale                |
| Wallace State Community College | 13 | 174399 | 2 | 15 | 2013 | \$ 1,005.79  | Office Depot                     | Auxiliary-Bookstore             | Purchases for Re-Sale                |
| Wallace State Community College | 13 | 174399 | 2 | 15 | 2013 | \$ 2,208.11  | Office Depot                     | Auxiliary-Bookstore             | Purchases for Re-Sale                |
| Wallace State Community College | 13 | 174400 | 2 | 15 | 2013 | \$ 438.60    | Office Equipment Company         | General Operating Fund          | Materials and Supplies               |
| Wallace State Community College | 13 | 174400 | 2 | 15 | 2013 | \$ 438.60    | Office Equipment Company         | General Operating Fund          | Materials and Supplies               |
| Wallace State Community College | 13 | 174400 | 2 | 15 | 2013 | \$ 1,426.94  | Office Equipment Company         | General Operating Fund          | Materials and Supplies               |
| Wallace State Community College | 13 | 174400 | 2 | 15 | 2013 | \$ 1,426.94  | Office Equipment Company         | General Operating Fund          | Materials and Supplies               |
| Wallace State Community College | 13 | 174401 | 2 | 15 | 2013 | \$ 28,864.00 | Paul Pope Equipment Co           | Voc Ed Curriculum Federal 12-13 | Furniture & Equip Exceeding \$25,000 |
| Wallace State Community College | 13 | 174401 | 2 | 15 | 2013 | \$ 28,864.00 | Paul Pope Equipment Co           | Voc Ed Curriculum Federal 12-13 | Furniture & Equip Exceeding \$25,000 |
| Wallace State Community College | 13 | 174402 | 2 | 15 | 2013 | \$ 556.79    | Pearson Education                | Auxiliary-Bookstore             | Purchases for Re-Sale                |
| Wallace State Community College | 13 | 174402 | 2 | 15 | 2013 | \$ 2,784.83  | Pearson Education                | Auxiliary-Bookstore             | Purchases for Re-Sale                |
| Wallace State Community College | 13 | 174402 | 2 | 15 | 2013 | \$ 24,011.97 | Pearson Education                | Auxiliary-Bookstore             | Purchases for Re-Sale                |
| Wallace State Community College | 13 | 174402 | 2 | 15 | 2013 | \$ 38,096.79 | Pearson Education                | Auxiliary-Bookstore             | Purchases for Re-Sale                |
| Wallace State Community College | 13 | 174403 | 2 | 15 | 2013 | \$ 691.05    | Pepsi Cola                       | Auxiliary-Vending               | Purchases for Re-Sale                |
| Wallace State Community College | 13 | 174403 | 2 | 15 | 2013 | \$ 800.40    | Pepsi Cola                       | Auxiliary-Vending               | Purchases for Re-Sale                |
| Wallace State Community College | 13 | 174404 | 2 | 15 | 2013 | \$ 2.00      | Petty Cash                       | General Operating Fund          | Materials and Supplies               |
| Wallace State Community College | 13 | 174404 | 2 | 15 | 2013 | \$ 2.00      | Petty Cash                       | General Operating Fund          | Materials and Supplies               |
| Wallace State Community College | 13 | 174404 | 2 | 15 | 2013 | \$ 14.99     | Petty Cash                       | General Operating Fund          | Materials and Supplies               |
| Wallace State Community College | 13 | 174404 | 2 | 15 | 2013 | \$ 14.99     | Petty Cash                       | General Operating Fund          | Materials and Supplies               |
| Wallace State Community College | 13 | 174404 | 2 | 15 | 2013 | \$ 19.50     | Petty Cash                       | General Operating Fund          | Materials and Supplies               |
| Wallace State Community College | 13 | 174404 | 2 | 15 | 2013 | \$ 19.50     | Petty Cash                       | General Operating Fund          | Materials and Supplies               |
| Wallace State Community College | 13 | 174404 | 2 | 15 | 2013 | \$ 19.98     | Petty Cash                       | General Operating Fund          | Materials and Supplies               |
| Wallace State Community College | 13 | 174404 | 2 | 15 | 2013 | \$ 19.98     | Petty Cash                       | General Operating Fund          | Materials and Supplies               |
| Wallace State Community College | 13 | 174404 | 2 | 15 | 2013 | \$ 37.85     | Petty Cash                       | General Operating Fund          | Materials and Supplies               |
| Wallace State Community College | 13 | 174404 | 2 | 15 | 2013 | \$ 37.85     | Petty Cash                       | General Operating Fund          | Materials and Supplies               |
| Wallace State Community College | 13 | 174405 | 2 | 15 | 2013 | \$ 18,338.72 | Pivot Point International, Inc.  | Auxiliary-Bookstore             | Purchases for Re-Sale                |
| Wallace State Community College | 13 | 174406 | 2 | 15 | 2013 | \$ 5,197.40  | Plastic Boy Pictures             | T3 Federal 11-12                | Computer Software-Non Cap            |
| Wallace State Community College | 13 | 174406 | 2 | 15 | 2013 | \$ 5,197.40  | Plastic Boy Pictures             | T3 Federal 11-12                | Computer Software-Non Cap            |
| Wallace State Community College | 13 | 174407 | 2 | 15 | 2013 | \$ 1,564.00  | PMT Publishing, Inc.             | General Operating Fund          | Advertising & Promotions             |
| Wallace State Community College | 13 | 174408 | 2 | 15 | 2013 | \$ 35.00     | Posey, Jessica A.                | Auxiliary-Testing               | Materials and Supplies               |
| Wallace State Community College | 13 | 174408 | 2 | 15 | 2013 | \$ 35.00     | Posey, Jessica A.                | Auxiliary-Testing               | Materials and Supplies               |
| Wallace State Community College | 13 | 174410 | 2 | 15 | 2013 | \$ 18.50     | PSS World Medical, Inc.          | General Operating Fund          | Materials and Supplies               |
| Wallace State Community College | 13 | 174410 | 2 | 15 | 2013 | \$ 18.50     | PSS World Medical, Inc.          | General Operating Fund          | Materials and Supplies               |
| Wallace State Community College | 13 | 174411 | 2 | 15 | 2013 | \$ 1,000.00  | Quality Outdoor Advertising, LLC | General Operating Fund          | Advertising & Promotions             |
| Wallace State Community College | 13 | 174412 | 2 | 15 | 2013 | \$ 1,967.78  | R.E. Michel Company Inc.         | Auxiliary-Bookstore             | Purchases for Re-Sale                |
| Wallace State Community College | 13 | 174413 | 2 | 15 | 2013 | \$ 148.38    | Ram Tool                         | General Operating Fund          | Materials and Supplies               |
| Wallace State Community College | 13 | 174413 | 2 | 15 | 2013 | \$ 148.38    | Ram Tool                         | General Operating Fund          | Materials and Supplies               |
| Wallace State Community College | 13 | 174414 | 2 | 15 | 2013 | \$ 95.00     | Rennards Gallery                 | General Operating Fund          | Materials and Supplies               |
| Wallace State Community College | 13 | 174414 | 2 | 15 | 2013 | \$ 95.00     | Rennards Gallery                 | General Operating Fund          | Materials and Supplies               |
| Wallace State Community College | 13 | 174414 | 2 | 15 | 2013 | \$ 96.50     | Rennards Gallery                 | Unexpended Plant                | Materials and Supplies               |
| Wallace State Community College | 13 | 174414 | 2 | 15 | 2013 | \$ 96.50     | Rennards Gallery                 | Unexpended Plant                | Materials and Supplies               |
| Wallace State Community College | 13 | 174415 | 2 | 15 | 2013 | \$ 839.30    | Rittenhouse                      | Auxiliary-Bookstore             | Purchases for Re-Sale                |
| Wallace State Community College | 13 | 174416 | 2 | 15 | 2013 | \$ 2,778.90  | Roaring Springs Paper Pro        | Auxiliary-Bookstore             | Purchases for Re-Sale                |
| Wallace State Community College | 13 | 174416 | 2 | 15 | 2013 | \$ 3,652.44  | Roaring Springs Paper Pro        | Auxiliary-Bookstore             | Purchases for Re-Sale                |
| Wallace State Community College | 13 | 174417 | 2 | 15 | 2013 | \$ 540.04    | Rozar's Auto Paint Supply        | General Operating Fund          | Purchases for Re-Sale                |
| Wallace State Community College | 13 | 174418 | 2 | 15 | 2013 | \$ 26,790.00 | RTI Medical Systems, Inc.        | Paves Federal 11-12             | Furniture & Equip Exceeding \$25,000 |
| Wallace State Community College | 13 | 174418 | 2 | 15 | 2013 | \$ 26,790.00 | RTI Medical Systems, Inc.        | Paves Federal 11-12             | Furniture & Equip Exceeding \$25,000 |
| Wallace State Community College | 13 | 174419 | 2 | 15 | 2013 | \$ 440.00    | Scantrol Corporation             | General Operating Fund          | Materials and Supplies               |

|                                 |    |        |   |    |      |    |           |                                     |                                |                               |
|---------------------------------|----|--------|---|----|------|----|-----------|-------------------------------------|--------------------------------|-------------------------------|
| Wallace State Community College | 13 | 174419 | 2 | 15 | 2013 | \$ | 440.00    | Scantron Corporation                | General Operating Fund         | Materials and Supplies        |
| Wallace State Community College | 13 | 174420 | 2 | 15 | 2013 | \$ | 300.00    | Smith, Lisa J.                      | Stud Supp Serv Federal 10-11   | Materials and Supplies        |
| Wallace State Community College | 13 | 174420 | 2 | 15 | 2013 | \$ | 300.00    | Smith, Lisa J.                      | Stud Supp Serv Federal 10-11   | Materials and Supplies        |
| Wallace State Community College | 13 | 174420 | 2 | 15 | 2013 | \$ | 300.00    | Smith, Lisa J.                      | Stud Supp Serv Federal 10-11   | Materials and Supplies        |
| Wallace State Community College | 13 | 174420 | 2 | 15 | 2013 | \$ | 300.00    | Smith, Lisa J.                      | Stud Supp Serv Federal 10-11   | Materials and Supplies        |
| Wallace State Community College | 13 | 174421 | 2 | 15 | 2013 | \$ | 1,264.13  | SPC Wholesale Distributors          | Auxiliary-Vending              | Purchases for Re-Sale         |
| Wallace State Community College | 13 | 174421 | 2 | 15 | 2013 | \$ | 7,015.17  | SPC Wholesale Distributors          | Auxiliary-Vending              | Purchases for Re-Sale         |
| Wallace State Community College | 13 | 174422 | 2 | 15 | 2013 | \$ | 2,910.00  | Stuart C. Irby Co.                  | General Operating Fund         | Technology-Non Capital        |
| Wallace State Community College | 13 | 174423 | 2 | 15 | 2013 | \$ | 1,605.00  | Sysco Food Services of Central Alab | Auxiliary-Vending              | Purchases for Re-Sale         |
| Wallace State Community College | 13 | 174423 | 2 | 15 | 2013 | \$ | 2,537.94  | Sysco Food Services of Central Alab | Auxiliary-Vending              | Purchases for Re-Sale         |
| Wallace State Community College | 13 | 174424 | 2 | 15 | 2013 | \$ | 2,000.00  | Technical Training Aids             | General Operating Fund         | Technology-Non Capital        |
| Wallace State Community College | 13 | 174425 | 2 | 15 | 2013 | \$ | 1,046.25  | Terracon                            | Fac Renew Storm 2011-Cosmetolo | Other Professional Fees       |
| Wallace State Community College | 13 | 174425 | 2 | 15 | 2013 | \$ | 2,758.75  | Terracon                            | Fac Renew Storm 2011-Library   | Other Professional Fees       |
| Wallace State Community College | 13 | 174425 | 2 | 15 | 2013 | \$ | 7,020.00  | Terracon                            | Life Sci Bldg                  | Other Professional Fees       |
| Wallace State Community College | 13 | 174425 | 2 | 15 | 2013 | \$ | 7,020.00  | Terracon                            | Life Sci Bldg                  | Other Professional Fees       |
| Wallace State Community College | 13 | 174426 | 2 | 15 | 2013 | \$ | 916.70    | The Cullman Times                   | General Operating Fund         | Advertising & Promotions      |
| Wallace State Community College | 13 | 174427 | 2 | 15 | 2013 | \$ | 2,000.00  | The Design Poole                    | General Operating Fund         | Other Professional Fees       |
| Wallace State Community College | 13 | 174428 | 2 | 15 | 2013 | \$ | 3,436.00  | The Solutions Team, Inc             | Banner                         | Technology-Non Capital        |
| Wallace State Community College | 13 | 174429 | 2 | 15 | 2013 | \$ | 250.00    | The Southern Democrat, Inc.         | General Operating Fund         | Advertising & Promotions      |
| Wallace State Community College | 13 | 174429 | 2 | 15 | 2013 | \$ | 250.00    | The Southern Democrat, Inc.         | General Operating Fund         | Advertising & Promotions      |
| Wallace State Community College | 13 | 174430 | 2 | 15 | 2013 | \$ | 3,565.00  | The Valley's CW WHDF TV             | General Operating Fund         | Advertising & Promotions      |
| Wallace State Community College | 13 | 174431 | 2 | 15 | 2013 | \$ | 410.50    | Trane                               | Facility Renewal               | Maintenance & Repairs         |
| Wallace State Community College | 13 | 174432 | 2 | 15 | 2013 | \$ | 300.00    | U.S. Green Building Council         | SESP Grant                     | Memberships                   |
| Wallace State Community College | 13 | 174432 | 2 | 15 | 2013 | \$ | 300.00    | U.S. Green Building Council         | SESP Grant                     | Memberships                   |
| Wallace State Community College | 13 | 174433 | 2 | 15 | 2013 | \$ | 346.18    | Uline                               | Auxiliary-Bookstore            | Materials and Supplies        |
| Wallace State Community College | 13 | 174433 | 2 | 15 | 2013 | \$ | 346.18    | Uline                               | Auxiliary-Bookstore            | Materials and Supplies        |
| Wallace State Community College | 13 | 174433 | 2 | 15 | 2013 | \$ | 346.18    | Uline                               | Auxiliary-Bookstore            | Purchases for Re-Sale         |
| Wallace State Community College | 13 | 174433 | 2 | 15 | 2013 | \$ | 566.78    | Uline                               | Auxiliary-Bookstore            | Purchases for Re-Sale         |
| Wallace State Community College | 13 | 174434 | 2 | 15 | 2013 | \$ | 2,508.35  | Uniform Place Of Cullman            | Auxiliary-Bookstore            | Purchases for Re-Sale         |
| Wallace State Community College | 13 | 174435 | 2 | 15 | 2013 | \$ | 2,455.03  | Vista Higher Learning               | Auxiliary-Bookstore            | Purchases for Re-Sale         |
| Wallace State Community College | 13 | 174436 | 2 | 15 | 2013 | \$ | 3,307.77  | W W Norton & Company Inc.           | Auxiliary-Bookstore            | Purchases for Re-Sale         |
| Wallace State Community College | 13 | 174437 | 2 | 15 | 2013 | \$ | 830.00    | WAFF TV                             | General Operating Fund         | Advertising & Promotions      |
| Wallace State Community College | 13 | 174438 | 2 | 15 | 2013 | \$ | 72.80     | Walker's Discount Building Supply   | Auxiliary-Dorm                 | Materials and Supplies        |
| Wallace State Community College | 13 | 174438 | 2 | 15 | 2013 | \$ | 72.80     | Walker's Discount Building Supply   | Auxiliary-Dorm                 | Materials and Supplies        |
| Wallace State Community College | 13 | 174439 | 2 | 15 | 2013 | \$ | 5,240.95  | Wards Natural Science               | General Operating Fund         | Materials and Supplies        |
| Wallace State Community College | 13 | 174439 | 2 | 15 | 2013 | \$ | 5,240.95  | Wards Natural Science               | General Operating Fund         | Materials and Supplies        |
| Wallace State Community College | 13 | 174440 | 2 | 15 | 2013 | \$ | 141.17    | Warehouse Discount Groceries        | Auxiliary-Dorm                 | Materials and Supplies        |
| Wallace State Community College | 13 | 174440 | 2 | 15 | 2013 | \$ | 141.17    | Warehouse Discount Groceries        | Auxiliary-Dorm                 | Materials and Supplies        |
| Wallace State Community College | 13 | 174440 | 2 | 15 | 2013 | \$ | 438.90    | Warehouse Discount Groceries        | Auxiliary-Vending              | Purchases for Re-Sale         |
| Wallace State Community College | 13 | 174441 | 2 | 15 | 2013 | \$ | 1,860.00  | WDRM Clear Channel Radio            | General Operating Fund         | Advertising & Promotions      |
| Wallace State Community College | 13 | 174441 | 2 | 15 | 2013 | \$ | 2,240.00  | WDRM Clear Channel Radio            | General Operating Fund         | Advertising & Promotions      |
| Wallace State Community College | 13 | 174442 | 2 | 15 | 2013 | \$ | 167.00    | West Cullman Electric               | General Operating Fund         | Materials and Supplies        |
| Wallace State Community College | 13 | 174442 | 2 | 15 | 2013 | \$ | 167.00    | West Cullman Electric               | General Operating Fund         | Materials and Supplies        |
| Wallace State Community College | 13 | 174442 | 2 | 15 | 2013 | \$ | 240.00    | West Cullman Electric               | General Operating Fund         | Materials and Supplies        |
| Wallace State Community College | 13 | 174442 | 2 | 15 | 2013 | \$ | 240.00    | West Cullman Electric               | General Operating Fund         | Materials and Supplies        |
| Wallace State Community College | 13 | 174443 | 2 | 15 | 2013 | \$ | 788.40    | West Payment Center                 | General Operating Fund         | Subscriptions                 |
| Wallace State Community College | 13 | 174444 | 2 | 15 | 2013 | \$ | 16,165.72 | Williams Blackstock Architects, P.C | Life Sci Bldg                  | Engineering & Architectl Svcs |
| Wallace State Community College | 13 | 174444 | 2 | 15 | 2013 | \$ | 16,165.72 | Williams Blackstock Architects, P.C | Life Sci Bldg                  | Engineering & Architectl Svcs |
| Wallace State Community College | 13 | 174445 | 2 | 15 | 2013 | \$ | 1,750.00  | WKUL                                | General Operating Fund         | Advertising & Promotions      |
| Wallace State Community College | 13 | 174446 | 2 | 15 | 2013 | \$ | 1,049.75  | WVTM Channel 13                     | General Operating Fund         | Advertising & Promotions      |
| Wallace State Community College | 13 | 174447 | 2 | 15 | 2013 | \$ | 13,923.00 | Xerox Audio Visual Soluti           | ARC Stem 12-13                 | Materials and Supplies        |
| Wallace State Community College | 13 | 174447 | 2 | 15 | 2013 | \$ | 13,923.00 | Xerox Audio Visual Soluti           | ARC Stem 12-13                 | Materials and Supplies        |
| Wallace State Community College | 13 | 174447 | 2 | 15 | 2013 | \$ | 13,923.00 | Xerox Audio Visual Soluti           | ARC Stem 12-13                 | Materials and Supplies        |
| Wallace State Community College | 13 | 174447 | 2 | 15 | 2013 | \$ | 13,923.00 | Xerox Audio Visual Soluti           | ARC Stem 12-13                 | Materials and Supplies        |
| Wallace State Community College | 13 | 174447 | 2 | 15 | 2013 | \$ | 20,040.00 | Xerox Audio Visual Soluti           | General Operating Fund         | Technology-Non Capital        |
| Wallace State Community College | 13 | 174448 | 2 | 15 | 2013 | \$ | 34.68     | Xerox Corporation                   | Auxiliary-Bookstore            | Rent - Equipment              |
| Wallace State Community College | 13 | 174448 | 2 | 15 | 2013 | \$ | 35.10     | Xerox Corporation                   | SESP Grant Federal             | Materials and Supplies        |
| Wallace State Community College | 13 | 174448 | 2 | 15 | 2013 | \$ | 35.10     | Xerox Corporation                   | SESP Grant Federal             | Materials and Supplies        |
| Wallace State Community College | 13 | 174448 | 2 | 15 | 2013 | \$ | 35.10     | Xerox Corporation                   | Tech Prep Federal 12-13        | Materials and Supplies        |
| Wallace State Community College | 13 | 174448 | 2 | 15 | 2013 | \$ | 35.10     | Xerox Corporation                   | Tech Prep Federal 12-13        | Materials and Supplies        |
| Wallace State Community College | 13 | 174448 | 2 | 15 | 2013 | \$ | 35.10     | Xerox Corporation                   | Tech Prep Federal 12-13        | Materials and Supplies        |
| Wallace State Community College | 13 | 174448 | 2 | 15 | 2013 | \$ | 35.10     | Xerox Corporation                   | Tech Prep Federal 12-13        | Materials and Supplies        |
| Wallace State Community College | 13 | 174448 | 2 | 15 | 2013 | \$ | 115.04    | Xerox Corporation                   | General Operating Fund         | Rent - Equipment              |
| Wallace State Community College | 13 | 174448 | 2 | 15 | 2013 | \$ | 117.40    | Xerox Corporation                   | AE State 12-13                 | Maintenance & Repairs         |
| Wallace State Community College | 13 | 174448 | 2 | 15 | 2013 | \$ | 117.40    | Xerox Corporation                   | AE State 12-13                 | Maintenance & Repairs         |
| Wallace State Community College | 13 | 174448 | 2 | 15 | 2013 | \$ | 367.43    | Xerox Corporation                   | Auxiliary-Bookstore            | Rent - Equipment              |
| Wallace State Community College | 13 | 174448 | 2 | 15 | 2013 | \$ | 367.43    | Xerox Corporation                   | Auxiliary-Bookstore            | Rent - Equipment              |
| Wallace State Community College | 13 | 174448 | 2 | 15 | 2013 | \$ | 999.00    | Xerox Corporation                   | AE Federal 12-13               | Non-cap Supplies              |
| Wallace State Community College | 13 | 174448 | 2 | 15 | 2013 | \$ | 999.00    | Xerox Corporation                   | AE Federal 12-13               | Non-cap Supplies              |
| Wallace State Community College | 13 | 174448 | 2 | 15 | 2013 | \$ | 1,171.34  | Xerox Corporation                   | Auxiliary-Bookstore            | Rent - Equipment              |
| Wallace State Community College | 13 | 1226   | 2 | 18 | 2013 | \$ | 221.00    | Cullman Electric Cooperative        | General Operating Fund         | Electricity                   |
| Wallace State Community College | 13 | 1226   | 2 | 18 | 2013 | \$ | 880.46    | Cullman Electric Cooperative        | Auxiliary-Bookstore            | Electricity                   |
| Wallace State Community College | 13 | 1226   | 2 | 18 | 2013 | \$ | 1,212.24  | Cullman Electric Cooperative        | General Operating Fund         | Water & Sewer                 |
| Wallace State Community College | 13 | 1226   | 2 | 18 | 2013 | \$ | 93,394.30 | Cullman Electric Cooperative        | General Operating Fund         | Electricity                   |
| Wallace State Community College | 13 | 174449 | 2 | 19 | 2013 | \$ | 20.00     | Alabama Technology Network          | Auxiliary-Testing              | Materials and Supplies        |
| Wallace State Community College | 13 | 174449 | 2 | 19 | 2013 | \$ | 20.00     | Alabama Technology Network          | Auxiliary-Testing              | Materials and Supplies        |
| Wallace State Community College | 13 | 174450 | 2 | 19 | 2013 | \$ | 638.60    | American Pipe & Supply              | Brick Repair JCB               | Construction in Progress      |
| Wallace State Community College | 13 | 174451 | 2 | 19 | 2013 | \$ | 2,700.00  | Clem, Theresa J.                    | Softball Club                  | Deposit Liabilities           |

|                                 |    |        |   |    |      |    |           |                                     |                          |                                    |
|---------------------------------|----|--------|---|----|------|----|-----------|-------------------------------------|--------------------------|------------------------------------|
| Wallace State Community College | 13 | 174451 | 2 | 19 | 2013 | \$ | 2,700.00  | Clem, Theresa J.                    | Softball Club            | Deposit Liabilities                |
| Wallace State Community College | 13 | 174452 | 2 | 19 | 2013 | \$ | 146.00    | Commonwealth Capital                | General Operating Fund   | Rent - Equipment                   |
| Wallace State Community College | 13 | 174453 | 2 | 19 | 2013 | \$ | 49,493.60 | Cullman-Jefferson County            | General Operating Fund   | Gas & Heating Fuel                 |
| Wallace State Community College | 13 | 174454 | 2 | 19 | 2013 | \$ | 20.60     | FedEx                               | Auxiliary-Bookstore      | Freight                            |
| Wallace State Community College | 13 | 174454 | 2 | 19 | 2013 | \$ | 24.15     | FedEx                               | Auxiliary-Bookstore      | Freight                            |
| Wallace State Community College | 13 | 174454 | 2 | 19 | 2013 | \$ | 45.23     | FedEx                               | Auxiliary-Bookstore      | Freight                            |
| Wallace State Community College | 13 | 174456 | 2 | 19 | 2013 | \$ | 265.70    | Heritage Sales Inc                  | General Operating Fund   | Materials and Supplies             |
| Wallace State Community College | 13 | 174456 | 2 | 19 | 2013 | \$ | 265.70    | Heritage Sales Inc                  | General Operating Fund   | Materials and Supplies             |
| Wallace State Community College | 13 | 174457 | 2 | 19 | 2013 | \$ | 3,286.51  | Hydro Technologies                  | Brick Repair JCB         | Construction in Progress           |
| Wallace State Community College | 13 | 174458 | 2 | 19 | 2013 | \$ | 9.27      | J.A. Majors                         | Auxiliary-Bookstore      | Purchases for Re-Sale              |
| Wallace State Community College | 13 | 174459 | 2 | 19 | 2013 | \$ | 2,279.09  | John Oatley Builders                | Jcb Interior             | Construction in Progress           |
| Wallace State Community College | 13 | 174460 | 2 | 19 | 2013 | \$ | 3,485.02  | McGraw Hill Publishing Co.          | Auxiliary-Bookstore      | Purchases for Re-Sale              |
| Wallace State Community College | 13 | 174461 | 2 | 19 | 2013 | \$ | 21,159.94 | MWK Mastin Supply LLC               | Brick Repair JCB         | Construction in Progress           |
| Wallace State Community College | 13 | 174461 | 2 | 19 | 2013 | \$ | 33,953.04 | MWK Mastin Supply LLC               | Jcb Interior             | Construction in Progress           |
| Wallace State Community College | 13 | 174462 | 2 | 19 | 2013 | \$ | 1,000.00  | The Bank of New York Mellon Trust C | Sinking Fund-2012        | Trustee Handling Fee               |
| Wallace State Community College | 13 | 174463 | 2 | 19 | 2013 | \$ | 294.00    | Thyssenkrupp Elevator               | Facility Renewal         | Maintenance & Repairs              |
| Wallace State Community College | 13 | 174463 | 2 | 19 | 2013 | \$ | 790.01    | Thyssenkrupp Elevator               | Facility Renewal         | Service Contracts-Equipment        |
| Wallace State Community College | 13 | 174464 | 2 | 19 | 2013 | \$ | 311.50    | Tony's Custom Colors                | General Operating Fund   | Purchases for Re-Sale              |
| Wallace State Community College | 13 | 174465 | 2 | 19 | 2013 | \$ | 77.58     | United Parcel Services              | Auxiliary-Bookstore      | Purchases for Re-Sale              |
| Wallace State Community College | 13 | 174466 | 2 | 19 | 2013 | \$ | 3,147.47  | Van Winkle & Co                     | Jcb Interior             | Construction in Progress           |
| Wallace State Community College | 13 | 174466 | 2 | 19 | 2013 | \$ | 18,701.25 | Van Winkle & Co                     | Brick Repair JCB         | Construction in Progress           |
| Wallace State Community College | 13 | 174467 | 2 | 19 | 2013 | \$ | 84.00     | Walker's Discount Building Supply   | Brick Repair JCB         | Construction in Progress           |
| Wallace State Community College | 13 | 174467 | 2 | 19 | 2013 | \$ | 206.75    | Walker's Discount Building Supply   | Jcb Interior             | Construction in Progress           |
| Wallace State Community College | 13 | 174468 | 2 | 19 | 2013 | \$ | 28.74     | Wing Aero Products                  | Auxiliary-Bookstore      | Purchases for Re-Sale              |
| Wallace State Community College | 13 | 174469 | 2 | 19 | 2013 | \$ | 167.37    | Wright Express                      | General Operating Fund   | Gasoline & Oil-Motor Vehicle       |
| Wallace State Community College | 13 | 174504 | 2 | 25 | 2013 | \$ | 188.15    | Arnold, Melissa P.                  | Tal Srch Federal 12-13   | In State-Mileage                   |
| Wallace State Community College | 13 | 174504 | 2 | 25 | 2013 | \$ | 188.15    | Arnold, Melissa P.                  | Tal Srch Federal 12-13   | In State-Mileage                   |
| Wallace State Community College | 13 | 174505 | 2 | 25 | 2013 | \$ | 163.17    | AT & T                              | General Operating Fund   | Communications                     |
| Wallace State Community College | 13 | 174506 | 2 | 25 | 2013 | \$ | 25.00     | Auburn University at Montgomery     | General Operating Fund   | In State-Registration              |
| Wallace State Community College | 13 | 174508 | 2 | 25 | 2013 | \$ | 375.00    | Coombs, Jessica V.                  | Volleyball               | Deposit Liabilities                |
| Wallace State Community College | 13 | 174508 | 2 | 25 | 2013 | \$ | 375.00    | Coombs, Jessica V.                  | Volleyball               | Deposit Liabilities                |
| Wallace State Community College | 13 | 174509 | 2 | 25 | 2013 | \$ | 75.00     | Cordes, Joyce A.                    | General Operating Fund   | In State-Ovrnite Per diem          |
| Wallace State Community College | 13 | 174510 | 2 | 25 | 2013 | \$ | 18.87     | Dudley, Gene P.                     | Carcam Federal 12-13     | In State-Mileage                   |
| Wallace State Community College | 13 | 174510 | 2 | 25 | 2013 | \$ | 18.87     | Dudley, Gene P.                     | Carcam Federal 12-13     | In State-Mileage                   |
| Wallace State Community College | 13 | 174511 | 2 | 25 | 2013 | \$ | 25.00     | Farnsworth, Lisa M.                 | General Operating Fund   | Out-of-State-Other Travel Expenses |
| Wallace State Community College | 13 | 174511 | 2 | 25 | 2013 | \$ | 524.65    | Farnsworth, Lisa M.                 | General Operating Fund   | Out-of-State-Commercl Trans        |
| Wallace State Community College | 13 | 174511 | 2 | 25 | 2013 | \$ | 773.76    | Farnsworth, Lisa M.                 | General Operating Fund   | Out-of-State-Subsist & Lodging     |
| Wallace State Community College | 13 | 174512 | 2 | 25 | 2013 | \$ | 124.61    | Funk, Brandon                       | WSCC Mens Basketball     | Deposit Liabilities                |
| Wallace State Community College | 13 | 174512 | 2 | 25 | 2013 | \$ | 124.61    | Funk, Brandon                       | WSCC Mens Basketball     | Deposit Liabilities                |
| Wallace State Community College | 13 | 174513 | 2 | 25 | 2013 | \$ | 225.00    | German, Lisa J.                     | General Operating Fund   | In State-Ovrnite Per diem          |
| Wallace State Community College | 13 | 174514 | 2 | 25 | 2013 | \$ | 19,358.61 | Hand Arendall LLC                   | General Operating Fund   | Legal Services                     |
| Wallace State Community College | 13 | 174515 | 2 | 25 | 2013 | \$ | 637.60    | Hardee's                            | Auxiliary-Special Events | Materials and Supplies             |
| Wallace State Community College | 13 | 174515 | 2 | 25 | 2013 | \$ | 637.60    | Hardee's                            | Auxiliary-Special Events | Materials and Supplies             |
| Wallace State Community College | 13 | 174516 | 2 | 25 | 2013 | \$ | 43.00     | Hawsey, Vicki P.                    | General Operating Fund   | In State-Other Travel Exp          |
| Wallace State Community College | 13 | 174516 | 2 | 25 | 2013 | \$ | 317.66    | Hawsey, Vicki P.                    | General Operating Fund   | Out-of-State-Other Travel Expenses |
| Wallace State Community College | 13 | 174516 | 2 | 25 | 2013 | \$ | 906.60    | Hawsey, Vicki P.                    | General Operating Fund   | Out-of-State-Commercl Trans        |
| Wallace State Community College | 13 | 174516 | 2 | 25 | 2013 | \$ | 1,165.58  | Hawsey, Vicki P.                    | General Operating Fund   | Out-of-State-Subsist & Lodging     |
| Wallace State Community College | 13 | 174517 | 2 | 25 | 2013 | \$ | 19.00     | Hodges, Jimmy W.                    | General Operating Fund   | Out-of-State-Other Travel Expenses |
| Wallace State Community College | 13 | 174517 | 2 | 25 | 2013 | \$ | 20.86     | Hodges, Jimmy W.                    | General Operating Fund   | Out-of-State-Subsist & Lodging     |
| Wallace State Community College | 13 | 174517 | 2 | 25 | 2013 | \$ | 26.63     | Hodges, Jimmy W.                    | General Operating Fund   | In State-Mileage                   |
| Wallace State Community College | 13 | 174517 | 2 | 25 | 2013 | \$ | 50.00     | Hodges, Jimmy W.                    | General Operating Fund   | In State-Other Travel Exp          |
| Wallace State Community College | 13 | 174517 | 2 | 25 | 2013 | \$ | 73.72     | Hodges, Jimmy W.                    | General Operating Fund   | In State-Mileage                   |
| Wallace State Community College | 13 | 174517 | 2 | 25 | 2013 | \$ | 120.00    | Hodges, Jimmy W.                    | General Operating Fund   | Out-of-State-Other Travel Expenses |
| Wallace State Community College | 13 | 174517 | 2 | 25 | 2013 | \$ | 154.79    | Hodges, Jimmy W.                    | General Operating Fund   | Out-of-State-Mileage               |
| Wallace State Community College | 13 | 174517 | 2 | 25 | 2013 | \$ | 225.00    | Hodges, Jimmy W.                    | General Operating Fund   | In State-Ovrnite Per diem          |
| Wallace State Community College | 13 | 174517 | 2 | 25 | 2013 | \$ | 240.03    | Hodges, Jimmy W.                    | General Operating Fund   | In State-Mileage                   |
| Wallace State Community College | 13 | 174517 | 2 | 25 | 2013 | \$ | 246.70    | Hodges, Jimmy W.                    | General Operating Fund   | Out-of-State-Commercl Trans        |
| Wallace State Community College | 13 | 174517 | 2 | 25 | 2013 | \$ | 562.80    | Hodges, Jimmy W.                    | General Operating Fund   | Out-of-State-Commercl Trans        |
| Wallace State Community College | 13 | 174517 | 2 | 25 | 2013 | \$ | 1,096.74  | Hodges, Jimmy W.                    | General Operating Fund   | Out-of-State-Subsist & Lodging     |
| Wallace State Community College | 13 | 174518 | 2 | 25 | 2013 | \$ | 54.05     | Hudson, Mattie L.                   | General Operating Fund   | In State-Mileage                   |
| Wallace State Community College | 13 | 174518 | 2 | 25 | 2013 | \$ | 85.00     | Hudson, Mattie L.                   | General Operating Fund   | Out-of-State-Other Travel Expenses |
| Wallace State Community College | 13 | 174518 | 2 | 25 | 2013 | \$ | 512.70    | Hudson, Mattie L.                   | General Operating Fund   | Out-of-State-Commercl Trans        |
| Wallace State Community College | 13 | 174518 | 2 | 25 | 2013 | \$ | 787.23    | Hudson, Mattie L.                   | General Operating Fund   | Out-of-State-Subsist & Lodging     |
| Wallace State Community College | 13 | 174519 | 2 | 25 | 2013 | \$ | 62.15     | Johnson, Beth B.                    | General Operating Fund   | In State-Mileage                   |
| Wallace State Community College | 13 | 174519 | 2 | 25 | 2013 | \$ | 586.70    | Johnson, Beth B.                    | General Operating Fund   | Out-of-State-Commercl Trans        |
| Wallace State Community College | 13 | 174519 | 2 | 25 | 2013 | \$ | 874.03    | Johnson, Beth B.                    | General Operating Fund   | Out-of-State-Subsist & Lodging     |
| Wallace State Community College | 13 | 174520 | 2 | 25 | 2013 | \$ | 75.00     | Jones, Kelley M.                    | AE Federal 12-13         | In State-Ovrnite Per diem          |
| Wallace State Community College | 13 | 174520 | 2 | 25 | 2013 | \$ | 75.00     | Jones, Kelley M.                    | AE Federal 12-13         | In State-Ovrnite Per diem          |
| Wallace State Community College | 13 | 174520 | 2 | 25 | 2013 | \$ | 157.64    | Jones, Kelley M.                    | AE Federal 12-13         | In State-Mileage                   |
| Wallace State Community College | 13 | 174520 | 2 | 25 | 2013 | \$ | 157.64    | Jones, Kelley M.                    | AE Federal 12-13         | In State-Mileage                   |
| Wallace State Community College | 13 | 174522 | 2 | 25 | 2013 | \$ | 54.05     | McMoy, John H.                      | General Operating Fund   | In State-Mileage                   |
| Wallace State Community College | 13 | 174522 | 2 | 25 | 2013 | \$ | 132.00    | McMoy, John H.                      | General Operating Fund   | Out-of-State-Other Travel Expenses |
| Wallace State Community College | 13 | 174522 | 2 | 25 | 2013 | \$ | 490.60    | McMoy, John H.                      | General Operating Fund   | Out-of-State-Commercl Trans        |
| Wallace State Community College | 13 | 174522 | 2 | 25 | 2013 | \$ | 811.86    | McMoy, John H.                      | General Operating Fund   | Out-of-State-Subsist & Lodging     |
| Wallace State Community College | 13 | 174523 | 2 | 25 | 2013 | \$ | 509.90    | Meeks, John D.                      | WSCC Mens Basketball     | Deposit Liabilities                |
| Wallace State Community College | 13 | 174523 | 2 | 25 | 2013 | \$ | 509.90    | Meeks, John D.                      | WSCC Mens Basketball     | Deposit Liabilities                |
| Wallace State Community College | 13 | 174524 | 2 | 25 | 2013 | \$ | 51.16     | Meeks, John D.                      | WSCC Mens Basketball     | Deposit Liabilities                |

|                                 |    |         |   |    |      |    |          |                          |                        |                                    |
|---------------------------------|----|---------|---|----|------|----|----------|--------------------------|------------------------|------------------------------------|
| Wallace State Community College | 13 | 174524  | 2 | 25 | 2013 | \$ | 51.16    | Meeks, John D.           | WSCC Mens Basketball   | Deposit Liabilities                |
| Wallace State Community College | 13 | 174525  | 2 | 25 | 2013 | \$ | 120.91   | Moore, Joan S.           | Tal Srch Federal 12-13 | In State-Mileage                   |
| Wallace State Community College | 13 | 174525  | 2 | 25 | 2013 | \$ | 120.91   | Moore, Joan S.           | Tal Srch Federal 12-13 | In State-Mileage                   |
| Wallace State Community College | 13 | 174526  | 2 | 25 | 2013 | \$ | 975.00   | Nade                     | General Operating Fund | Out-of-State-Registration          |
| Wallace State Community College | 13 | 174527  | 2 | 25 | 2013 | \$ | 67.16    | Nyquist, Kristina K.     | Tal Srch Federal 12-13 | In State-Mileage                   |
| Wallace State Community College | 13 | 174527  | 2 | 25 | 2013 | \$ | 67.16    | Nyquist, Kristina K.     | Tal Srch Federal 12-13 | In State-Mileage                   |
| Wallace State Community College | 13 | 174527  | 2 | 25 | 2013 | \$ | 102.26   | Nyquist, Kristina K.     | Tal Srch Federal 12-13 | In State-Mileage                   |
| Wallace State Community College | 13 | 174527  | 2 | 25 | 2013 | \$ | 102.26   | Nyquist, Kristina K.     | Tal Srch Federal 12-13 | In State-Mileage                   |
| Wallace State Community College | 13 | 174528  | 2 | 25 | 2013 | \$ | 942.09   | O'Hern, Heather D.       | Dental Hygiene B       | Deposit Liabilities                |
| Wallace State Community College | 13 | 174528  | 2 | 25 | 2013 | \$ | 942.09   | O'Hern, Heather D.       | Dental Hygiene B       | Deposit Liabilities                |
| Wallace State Community College | 13 | 174529  | 2 | 25 | 2013 | \$ | 1,029.00 | Pierre, Myron            | Unexpended Plant       | Materials and Supplies             |
| Wallace State Community College | 13 | 174529  | 2 | 25 | 2013 | \$ | 1,029.00 | Pierre, Myron            | Unexpended Plant       | Materials and Supplies             |
| Wallace State Community College | 13 | 174530  | 2 | 25 | 2013 | \$ | 20.00    | Roden, James T.          | General Operating Fund | In State-Other Travel Exp          |
| Wallace State Community College | 13 | 174530  | 2 | 25 | 2013 | \$ | 225.00   | Roden, James T.          | General Operating Fund | In State-Ovrnite Per diem          |
| Wallace State Community College | 13 | 174531  | 2 | 25 | 2013 | \$ | 54.24    | Smallwood, Laura S.      | General Operating Fund | In State-Mileage                   |
| Wallace State Community College | 13 | 174532  | 2 | 25 | 2013 | \$ | 114.70   | Timmons, Evelyn G.       | Tal Srch Federal 12-13 | In State-Mileage                   |
| Wallace State Community College | 13 | 174532  | 2 | 25 | 2013 | \$ | 114.70   | Timmons, Evelyn G.       | Tal Srch Federal 12-13 | In State-Mileage                   |
| Wallace State Community College | 13 | 174533  | 2 | 25 | 2013 | \$ | 65.32    | Verizon Wireless         | General Operating Fund | Communications                     |
| Wallace State Community College | 13 | 174533  | 2 | 25 | 2013 | \$ | 65.32    | Verizon Wireless         | General Operating Fund | Communications                     |
| Wallace State Community College | 13 | 174533  | 2 | 25 | 2013 | \$ | 66.07    | Verizon Wireless         | General Operating Fund | Communications                     |
| Wallace State Community College | 13 | 174533  | 2 | 25 | 2013 | \$ | 78.75    | Verizon Wireless         | General Operating Fund | Communications                     |
| Wallace State Community College | 13 | 174533  | 2 | 25 | 2013 | \$ | 144.76   | Verizon Wireless         | General Operating Fund | Communications                     |
| Wallace State Community College | 13 | 174533  | 2 | 25 | 2013 | \$ | 472.98   | Verizon Wireless         | General Operating Fund | Communications                     |
| Wallace State Community College | 13 | 174534  | 2 | 25 | 2013 | \$ | 145.00   | Wornack, Cole            | General Operating Fund | Other Professional Fees            |
| Wallace State Community College | 13 | 174535  | 2 | 25 | 2013 | \$ | 262.62   | York, Dan B.             | Golf Club              | Deposit Liabilities                |
| Wallace State Community College | 13 | 174535  | 2 | 25 | 2013 | \$ | 262.62   | York, Dan B.             | Golf Club              | Deposit Liabilities                |
| Wallace State Community College | 13 | 174535  | 2 | 25 | 2013 | \$ | 1,200.00 | York, Dan B.             | General Operating Fund | Out-of-State-Other Travel Expenses |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 4,685.00 | Adams Alina S            | Payroll                | Payroll                            |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 4,062.58 | Adams Dana D             | Payroll                | Payroll                            |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 2,160.00 | Akin Linda L             | Payroll                | Payroll                            |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 105.00   | Aldana Amanda            | Payroll                | Payroll                            |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 4,957.42 | Aldridge Penny           | Payroll                | Payroll                            |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 4,062.58 | Allen Connie C           | Payroll                | Payroll                            |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 8,066.92 | Allen Ladonna N          | Payroll                | Payroll                            |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 6,048.78 | Alley Sharon P           | Payroll                | Payroll                            |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 540.00   | Allred Judith K          | Payroll                | Payroll                            |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 1,837.00 | Altman Andrea Lea        | Payroll                | Payroll                            |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 840.00   | Ambrose Peggy H          | Payroll                | Payroll                            |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 3,683.83 | Arnold Melissa Phillips  | Payroll                | Payroll                            |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 6,304.50 | Atchley Barbara P        | Payroll                | Payroll                            |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 930.00   | Atkinson Erin A          | Payroll                | Payroll                            |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 3,757.42 | Attaway Donna B          | Payroll                | Payroll                            |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 6,390.44 | Ayers Terry A            | Payroll                | Payroll                            |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 2,197.50 | Baggett Hollis W         | Payroll                | Payroll                            |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 7,409.89 | Bailey Kenneth Paul      | Payroll                | Payroll                            |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 4,285.00 | Bain Kristi Webb Creel   | Payroll                | Payroll                            |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 88.00    | Baker Christy Crawford   | Payroll                | Payroll                            |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 3,824.33 | Baker Mechelle           | Payroll                | Payroll                            |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 2,782.75 | Ballard Tania Louise     | Payroll                | Payroll                            |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 3,350.50 | Barber Virginia A        | Payroll                | Payroll                            |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 6,096.17 | Barnes Mary P            | Payroll                | Payroll                            |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 601.25   | Bartlett Cynthia Porter  | Payroll                | Payroll                            |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 4,062.58 | Beasley Krystal          | Payroll                | Payroll                            |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 540.00   | Beavers Stoney M         | Payroll                | Payroll                            |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 6,616.44 | Beck Susan K             | Payroll                | Payroll                            |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 1,028.50 | Bell Leigh Ann           | Payroll                | Payroll                            |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 2,979.08 | Bentley Carrie Lee       | Payroll                | Payroll                            |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 540.00   | Bentley Sandra Terry     | Payroll                | Payroll                            |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 2,646.24 | Blackmon Jamie Lynn      | Payroll                | Payroll                            |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 795.00   | Blevins Pamela R         | Payroll                | Payroll                            |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 2,112.92 | Blocker Tiffany Savannah | Payroll                | Payroll                            |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 1,964.00 | Boaz Emily Fullilove     | Payroll                | Payroll                            |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 6,886.58 | Bolin Richard Mark       | Payroll                | Payroll                            |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 270.00   | Booth Rhonda Maxwell     | Payroll                | Payroll                            |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 6,279.89 | Boyd Jimmy Lance         | Payroll                | Payroll                            |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 216.00   | Brackeen Jessica         | Payroll                | Payroll                            |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 3,824.33 | Bradford Marsha K        | Payroll                | Payroll                            |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 949.00   | Brand Judythe G          | Payroll                | Payroll                            |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 1,462.92 | Branham Jennifer Parker  | Payroll                | Payroll                            |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 425.00   | Brannan Bonnie Gail      | Payroll                | Payroll                            |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 3,757.42 | Brewer Ramonica Susan    | Payroll                | Payroll                            |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 5,120.33 | Briehn Connie Sue        | Payroll                | Payroll                            |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 570.00   | Brindle Alden W          | Payroll                | Payroll                            |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 968.00   | Briscoe John H           | Payroll                | Payroll                            |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 990.00   | Briscoe Raymond Michael  | Payroll                | Payroll                            |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 3,824.33 | Britton Bobby W          | Payroll                | Payroll                            |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 930.00   | Brock Meredith M         | Payroll                | Payroll                            |

|                                 |    |         |   |    |      |    |          |                              |         |         |
|---------------------------------|----|---------|---|----|------|----|----------|------------------------------|---------|---------|
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 3,646.17 | Brooks Brandon D             | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 6,416.89 | Brooks June L                | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 583.63   | Brown Ashley Rebecca         | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 228.00   | Brown Elizabeth Dell         | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 5,713.33 | Brunner Stacey H             | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 6,029.75 | Buckelew Kathy L             | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 3,186.98 | Burdette Ronald Glenn        | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 180.00   | Burge Ashley                 | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 1,861.58 | Burgess Jeffrey D            | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 4,590.33 | Burgett Stephen Dale         | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 4,955.00 | Burks Ricky L                | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 514.30   | Burns Theresa                | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 938.00   | Bussey Becky Roberts         | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 952.00   | Butts Gina Tidmore           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 220.00   | Butts Kenneth Lavaughn       | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 1,056.00 | Butts Scott W                | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 2,821.92 | Bynum Jason E                | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 270.00   | Calahan Jennifer B           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 3,389.76 | Calvert Edwin                | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 560.00   | Calvert Lionel B             | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 360.00   | Carden Judie N               | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 672.22   | Carden Kayla Fay             | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 3,048.06 | Carlisle Terry W             | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 4,062.58 | Carroll Mildred Jean         | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 405.00   | Carter Mark H                | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 3,601.00 | Carter Tonda Michelle        | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 525.63   | Casey Jonee Willene          | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 3,229.42 | Castles Joann B              | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 270.00   | Chaffin Stanley H            | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 1,095.68 | Chalkley Debora A            | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 720.00   | Chandler June                | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 4,675.56 | Chapman Laura                | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 1,210.00 | Chapman Sandy H              | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 270.00   | Chenault Carol D             | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 4,872.17 | Chikatia Suhana Benny Prasad | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 2,258.71 | Cimaglia Patricia Leah       | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 180.00   | Clark Christy C              | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 349.56   | Clark Nanette Talley         | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 2,038.42 | Clayton Wendy Kreutz         | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 4,840.92 | Clem Theresa Jayne           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 2,708.50 | Cobb Ben C                   | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 2,782.75 | Cobb Jesse C                 | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 4,527.33 | Cole Jonathan                | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 3,646.17 | Conn Donna T                 | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 280.00   | Cook Robert Henry            | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 3,824.33 | Cordes Joyce A               | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 360.00   | Cornelius Mark Anthony       | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 3,452.33 | Cornelius Rene               | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 4,285.00 | Courington Leigh Ann         | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 5,146.25 | Cox Martha Sue               | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 3,757.42 | Coy Kathryn S                | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 2,985.50 | Crosby Mary Ann              | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 5,426.17 | Crow Glynice H               | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 7,679.67 | Crow Kenneth C               | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 5,916.67 | Culpepper Ann H              | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 2,112.92 | Dame Ashley Nicole           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 4,062.58 | Daniel Ramon A               | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 5,416.78 | Daniel Randy W               | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 3,080.50 | Davis Charles A              | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 880.00   | Davis Judson E               | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 1,901.75 | Davis Myrlie J               | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 6,578.89 | Davis Robert S               | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 1,210.83 | Dean Lynda S                 | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 504.19   | Dean Patricia A              | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 540.00   | Dillashaw Bobbie R           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 88.00    | Dudchock Pamela M            | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 6,142.94 | Dudley Gene Paul             | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 2,485.17 | Dunkle Jennifer E            | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 270.00   | Durand Robert C              | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 5,816.78 | Ebert Barbara Alyn           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 2,633.83 | Eddleman Jennifer Dias       | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 330.00   | Edmondson Libby A            | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 1,387.00 | Edwards Charlotte H          | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 8,911.75 | Edwards Melinda C            | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 3,675.42 | Edwards Terry D              | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 1,716.00 | Eisner Stephanie Calvert     | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 237.50   | Elrod Perrie Rigsby          | Payroll | Payroll |

|                                 |    |         |   |    |      |    |          |                           |         |         |
|---------------------------------|----|---------|---|----|------|----|----------|---------------------------|---------|---------|
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 930.00   | England Jeannette         | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 672.22   | Esbridge David W          | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 720.00   | Evanko Liberty Rae        | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 360.00   | Evans Vickie Leann        | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 420.00   | Fallin Jamie Arlene       | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 6,653.33 | Farmer Donna J            | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 2,410.75 | Farnsworth Lisa M         | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 1,473.42 | Ferguson Sharon S         | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 810.00   | Fincher Anna Gwen         | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 675.00   | Fincher Judy Coker        | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 7,193.75 | Flanigan Alyce M          | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 4,367.92 | Flanigan Sabrina Corley   | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 250.00   | Fortner Tilisa Ball       | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 810.00   | Foshee Layla Kay          | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 510.00   | Fox Delilah E             | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 930.00   | Franklin Ketha Coleman    | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 4,568.42 | Freeman Patricia A        | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 3,601.25 | Fulenwider Phillip D      | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 672.22   | Funk Brandon              | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 540.00   | Fuqua Kathleen K          | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 3,979.75 | Fuqua Tracie L            | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 3,957.42 | Gamble Mark               | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 4,288.83 | Gann Russell L            | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 1,944.56 | Gattis Tammi W            | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 8,475.17 | German Lisa J             | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 3,229.00 | Gibbs Teresa A            | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 270.00   | Gilbert Sharon D          | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 5,340.01 | Gilbreath Tracy L         | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 5,713.33 | Gipson Tammy Renae        | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 6,790.11 | Glasscock Melanie A       | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 1,251.25 | Glasscock Teresa Ann      | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 2,187.33 | Godwin Natalie R          | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 1,158.50 | Golovkina Valentina       | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 1,114.03 | Gouchchina Nina           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 4,367.92 | Grace Timothy L           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 649.00   | Graves Ashley Christina   | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 6,450.08 | Graves Rebecca Ann        | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 540.00   | Green Drew                | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 540.00   | Griffin Carol P           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 1,572.86 | Grimes Julia              | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 5,120.33 | Grimmett Cheril B         | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 672.22   | Grindrod Tracy Owen       | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 810.00   | Gurley Dianna E           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 7,704.50 | Gurley Jennie S           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 540.00   | Guthery Chanda M          | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 3,080.50 | Haga Steven Anthony       | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 4,972.00 | Hall Brian T              | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 2,857.42 | Hall Mary T               | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 4,943.25 | Hall Thea D               | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 8,679.67 | Halstead Fred             | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 1,408.00 | Hancock Julie Ann         | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 1,260.00 | Harbin James R            | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 8,923.00 | Harbin Malinda S          | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 4,507.42 | Hardin Glynda D           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 4,729.75 | Hardman Todd A            | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 2,904.00 | Harper Anthony R          | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 270.00   | Harper Kelly M            | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 532.67   | Harper William Athel      | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 1,680.00 | Harrington Lisa           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 930.00   | Harris Barbara J          | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 3,675.42 | Harris Sharon Y           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 90.00    | Harris Susan B            | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 280.00   | Hart Edward E             | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 445.88   | Harvey Daniel Scott       | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 540.00   | Hawkins Evie Ann          | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 270.00   | Hays April C              | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 2,782.75 | Hays Jenifer Lynn         | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 722.00   | Helton Jennifer Lane      | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 3,757.42 | Hempfling Jennifer Wynn   | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 4,533.50 | Hendrix Carolyn B         | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 7,411.44 | Hendrix William Joe       | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 3,646.17 | Herfurth Stefanie Babette | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 701.76   | Herron Timothy            | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 540.00   | Hicks Hanna Marie         | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 540.00   | Hill Janice I             | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 7,630.33 | Hill Jennifer F           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 1,437.08 | Hill Juanita              | Payroll | Payroll |

|                                 |    |         |   |    |      |    |           |                          |         |         |
|---------------------------------|----|---------|---|----|------|----|-----------|--------------------------|---------|---------|
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 5,153.72  | Hilliard Anthony         | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 3,229.42  | Hines Crystal C          | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 3,080.50  | Hinson Eldridge R        | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 8,486.42  | Hodges Jimmy W           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 700.00    | Holcomb Randy R          | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 450.00    | Holcomb Steve M          | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 489.38    | Hollis Trenton James     | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 6,450.08  | Holmes Kristen J         | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 495.00    | Hood Stephen Dale        | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 5,435.08  | Hoover Deborah S         | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 8,272.67  | Horton Jacqueline A      | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 3,438.58  | Horton Patricia A        | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 4,270.25  | Horton Sharon G          | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 54.00     | House Regenia E          | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 4,285.00  | Howell Robert W          | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 3,506.74  | Hudson Mattie Lynn       | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 3,973.25  | Huff Darlene R           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 540.00    | Hughes John P            | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 5,816.78  | Hullett Lisa O           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 3,601.00  | Hulse Tina C             | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 2,422.06  | Humaideh Iman L          | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 2,774.73  | Hunt Mary E              | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 270.00    | Hyatt Brandon S          | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 4,202.17  | Hyatt Brenda Gail        | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 3,749.50  | Ingram Mary Helen        | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 3,675.42  | Ingram Matthew O         | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 8,641.84  | Johnson Beth B           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 2,857.17  | Johnson Brenda Carol     | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 3,080.50  | Johnson Karen D          | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 1,253.25  | Johnson Krystal S        | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 132.00    | Johnson Larry D          | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 2,260.11  | Johnson Michael B        | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 1,444.25  | Johnson Traci Leann      | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 1,283.75  | Jones Belinda V          | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 2,931.58  | Jones Christina          | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 245.00    | Jones James M            | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 840.00    | Jones Kathy Patterson    | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 6,582.92  | Jones Kelley M           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 3,675.42  | Kahler Kimberley D       | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 15,649.79 | Karolewics Vicki P       | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 1,007.76  | Keller Jack H            | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 2,723.83  | Kennedy Misty D          | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 1,139.25  | Kerr Elizabeth Hampton   | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 5,009.89  | Kilpatrick Jaime R       | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 880.00    | Kilpatrick Jeff S        | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 242.88    | Kimbrough Tess Lachelle  | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 472.60    | Kirkpatrick Teresa Y     | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 1,255.31  | Knight Alicia K          | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 1,121.25  | Knight Jillian Alexandra | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 1,080.00  | Kretzschmar Paula K      | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 1,310.00  | Kretzschmar Wilda J      | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 1,225.50  | Krigbaum Joyce E         | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 2,559.58  | Lambert Peggy S          | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 1,984.34  | Landers Roger D          | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 4,047.25  | Lauderdale Daniel        | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 536.25    | Law Richard Wayne        | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 3,617.83  | Ledbetter Gayle L        | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 806.00    | Lee Brenda K             | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 6,790.11  | Lee Donna M              | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 1,016.63  | Lee James A              | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 4,552.33  | Leeth Robbin D           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 1,953.00  | Lemire Deborah Worley    | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 2,708.25  | Lipsey Linda M           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 270.00    | Livengood Michael Edward | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 2,576.00  | Loftin Amber Luker       | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 2,261.83  | Long Courtney Erin       | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 1,124.32  | Lott Betty               | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 4,202.17  | Lovell Sarah F           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 728.00    | Lunceford Erin W         | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 3,824.33  | Lusk Sandra J            | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 6,454.56  | Mackentepe Lambert C     | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 2,559.58  | Maddox Cynthia J         | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 4,196.17  | Mahler Theresa B         | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 3,220.75  | Majerik Laura Diana      | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 2,484.92  | Malcom Jennifer Flanigan | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 6,383.33  | Mallard Cynthia B        | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 5,268.56  | Malone James S           | Payroll | Payroll |

|                                 |    |         |   |    |      |    |          |                           |         |         |
|---------------------------------|----|---------|---|----|------|----|----------|---------------------------|---------|---------|
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 5,435.08 | Manning Marcella E        | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 6,450.08 | Manord Larry W            | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 528.00   | Maples Matthew Todd       | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 540.00   | Marsh Cathy C             | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 480.00   | Marty Jacqueline R        | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 558.25   | Marty Mary G              | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 4,375.00 | Matanane Benito David     | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 3,646.17 | Mauldin Christy Schenaye  | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 5,455.50 | Mayo Harriet W            | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 852.58   | McAnnally Tiffany Morton  | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 5,373.33 | McCombs Darlene G         | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 675.00   | McCutcheon Sara Elizabeth | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 360.00   | McGraw John P             | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 4,812.67 | McGriff-Waldrop Terri J   | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 4,507.42 | McKelvey Carol D          | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 728.00   | McKeown Erin Angela       | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 4,562.00 | McMinn Gary J             | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 8,038.67 | McMoy John Horace         | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 4,047.25 | McRea Jennifer Ann        | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 4,747.42 | Meadows Rosalyn R         | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 5,120.33 | Meeks John Daniel         | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 2,708.25 | Messersmith Brett D       | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 6,113.33 | Metcalfe Robert L         | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 491.19   | Meyer Matthew Cory        | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 2,559.58 | Miller Katherine Stepp    | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 2,633.83 | Miller Keisha S           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 2,857.17 | Milligan Jimmy F          | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 1,056.00 | Minda Paul Matthew        | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 4,256.75 | Minyard Jonathan W        | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 4,062.58 | Mobley Kyla Shea          | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 202.60   | Moltof Melanie E          | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 6,454.56 | Money Janet E             | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 5,940.58 | Moon Randy R              | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 556.00   | Moore Delba Ann           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 2,931.17 | Moore Elizabeth H         | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 4,507.42 | Moore Joan S              | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 3,005.67 | Moore Russell E           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 1,260.00 | Morgan Doris A            | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 8,475.17 | Morgan Jason Wesley       | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 510.00   | Morris Ashley Natasha     | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 810.00   | Morris Karen Lyrene       | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 4,568.42 | Morton Malinda Pass       | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 2,559.58 | Mosley Shiela R           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 5,759.75 | Moss Bill                 | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 2,592.08 | Moss Mary L               | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 840.00   | Motes Terry               | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 720.00   | Motzkus Sonja T           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 2,782.75 | Murff Pamela Lynne        | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 3,302.85 | Nail Richard A            | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 2,559.58 | Nail Nicholas K           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 450.00   | Narrell Terri G           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 224.00   | Neal Kelli N              | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 4,345.08 | Neal Mark A               | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 471.25   | Nelson William Mark       | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 6,454.56 | Newman Cynthia M          | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 145.00   | Niblett Christopher D     | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 1,609.83 | Nichols Robert Aaron      | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 270.00   | Noble Robyn Ann           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 3,069.00 | Noblitt Laura Rast        | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 528.06   | Nunn Hulon J              | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 5,416.78 | Nyquist Kristina K        | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 684.00   | O'Bara Dorothy Heilmann   | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 4,962.33 | O'Leary Christine         | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 6,641.89 | O'Rear Susan J            | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 658.28   | Oaks Ralph E              | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 6,009.89 | Owby Terry                | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 1,833.33 | Palmer Archie D           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 540.00   | Palys Robert Michael      | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 2,485.17 | Parker Shelia Graveman    | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 2,484.92 | Parker Thaddeus Brandon   | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 3,535.00 | Patterson Courtney L      | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 1,362.41 | Peek Susan                | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 1,089.68 | Perkins Mandi T           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 720.00   | Perry Karen B             | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 997.67   | Pierce Raymond Travis     | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 2,708.50 | Pilcher Janet L           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 672.22   | Pontius Christen Leann    | Payroll | Payroll |

|                                 |    |         |   |    |      |    |           |                              |         |         |
|---------------------------------|----|---------|---|----|------|----|-----------|------------------------------|---------|---------|
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 259.63    | Powell Kelly M               | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 2,559.58  | Powell Teri                  | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 6,454.56  | Pruitt Dee Retha             | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 540.00    | Pruett Faye F                | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 8,124.44  | Pruitt Brenda V              | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 4,507.42  | Putman Randy D               | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 6,011.42  | Quick Renee M                | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 4,285.00  | Quick Shannon F              | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 4,568.08  | Quick Susan R                | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 6,480.44  | Rakestraw Wesley P           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 427.60    | Ray Sharon A                 | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 7,234.89  | Ray-Connell Teresa E         | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 8,374.50  | Reeves Rebecca L             | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 465.00    | Reid Joshua Wayne            | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 608.00    | Rice Allison H               | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 1,710.00  | Rice Donnie M                | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 565.50    | Rice Gena Lorene             | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 4,019.50  | Rice Whitney Todd            | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 3,239.38  | Richard Tara Michelle        | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 270.00    | Richter Fharis M             | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 270.00    | Richter John W               | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 3,951.42  | Richter Tiffany Stone        | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 456.75    | Riddle Samantha Nicole       | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 740.00    | Rigdon Loretta Harper        | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 2,336.00  | Ring Marisa Nicole           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 1,152.00  | Roberson Judy L              | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 257.69    | Roberts Morgan Leaann        | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 4,853.33  | Robertson April Moore        | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 4,916.67  | Roden James Tyler            | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 810.00    | Rodgers Howard L             | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 4,527.33  | Roper Martha K               | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 2,559.58  | Roquemore Connie C           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 3,705.50  | Rose William M               | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 741.00    | Roth Daniel                  | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 1,330.00  | Rutledge Patrick             | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 180.00    | Sachs John M                 | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 3,840.25  | Salerno Anna Lauren Cantrell | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 3,664.27  | Salerno Michael              | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 270.00    | Sanders Tommie Denise        | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 309.50    | Sapp John Mark               | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 247.60    | Sapp Robert A                | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 1,260.00  | Schmohl Amanda Brooke        | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 822.22    | Scott Adam T                 | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 4,062.58  | Scott Adrian P               | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 352.00    | Scott Kellie D               | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 1,080.00  | Sedimayr Kenneth E           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 450.20    | Self Jeffrey B               | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 442.25    | Sellers Dori Brooke          | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 139.50    | Sellers Timothy Adam         | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 528.00    | Sellers Travis               | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 1,478.25  | Sexton Janet Lanette         | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 1,433.17  | Sexton Leonard B             | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 3,229.42  | Sexton Timothy B             | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 960.00    | Shearer Tanya Jane           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 270.00    | Shields Jarrod E             | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 4,943.25  | Sides Kathryn P              | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 765.00    | Sides Steven                 | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 6,352.67  | Sivley Stacey Marie          | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 540.00    | Skelley Victoria             | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 5,479.75  | Smallwood Laura S            | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 4,555.00  | Smith Brandon E              | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 3,675.42  | Smith Cherie H               | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 427.60    | Smith Cynthia White          | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 1,286.56  | Smith Hollie N               | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 225.00    | Smith Jennifer Johnson       | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 4,965.33  | Smith Jeremy W               | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 7,923.92  | Smith Karan A                | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 5,759.75  | Smith Kelly L                | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 4,555.00  | Smith Lisa J                 | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 2,349.42  | Smith Megan Drew             | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 1,092.00  | Smith Miranda Michelle       | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 7,271.89  | Smith Susan B                | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 10,180.85 | Smith Tomesa E               | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 4,590.33  | Smith Tracy W                | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 1,395.00  | Snell Barbara Gail           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 547.50    | Snoddy Theresa W             | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 2,048.61  | Sowell Wallace E             | Payroll | Payroll |

|                                 |    |         |   |    |      |    |          |                           |                       |                         |
|---------------------------------|----|---------|---|----|------|----|----------|---------------------------|-----------------------|-------------------------|
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 4,196.17 | Spann Deborah K           | Payroll               | Payroll                 |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 6,724.56 | Sparks Michael G          | Payroll               | Payroll                 |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 4,770.33 | Speaker Donna K           | Payroll               | Payroll                 |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 8,649.00 | Sperling Linda S          | Payroll               | Payroll                 |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 5,268.56 | Spitzer Barry Jacob       | Payroll               | Payroll                 |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 2,857.17 | Stallings Ronald M        | Payroll               | Payroll                 |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 4,907.42 | Stanley Donna S           | Payroll               | Payroll                 |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 2,931.58 | Stephens Susan B          | Payroll               | Payroll                 |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 1,276.00 | Stokes Teddie Venson      | Payroll               | Payroll                 |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 3,898.33 | Strickland Jill E         | Payroll               | Payroll                 |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 1,081.16 | Stringer Shelva D         | Payroll               | Payroll                 |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 8,503.50 | Studdard Phillip Ray      | Payroll               | Payroll                 |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 1,400.00 | Sullins Larry D           | Payroll               | Payroll                 |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 1,209.00 | Sutton Andrea L           | Payroll               | Payroll                 |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 540.00   | Tancock Lauren            | Payroll               | Payroll                 |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 3,535.00 | Tarvin Lisa M             | Payroll               | Payroll                 |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 1,259.26 | Taylor James Michael      | Payroll               | Payroll                 |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 2,559.58 | Taylor Kathy Delane       | Payroll               | Payroll                 |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 8,272.67 | Taylor Paul D             | Payroll               | Payroll                 |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 561.88   | Teal Kimberley Allison    | Payroll               | Payroll                 |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 6,909.08 | Tenison R Bruce           | Payroll               | Payroll                 |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 270.00   | Terry Coletta Renea       | Payroll               | Payroll                 |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 2,410.42 | Terry Kyli Ann            | Payroll               | Payroll                 |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 810.00   | Thompson Donald           | Payroll               | Payroll                 |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 3,979.75 | Thompson James A          | Payroll               | Payroll                 |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 3,303.42 | Thornton Mary P           | Payroll               | Payroll                 |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 2,931.58 | Tidwell James W           | Payroll               | Payroll                 |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 3,873.92 | Timmons Evelyn G          | Payroll               | Payroll                 |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 2,411.00 | Tolbert James L           | Payroll               | Payroll                 |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 247.00   | Troutman William G        | Payroll               | Payroll                 |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 572.00   | Turley Gregory Dean       | Payroll               | Payroll                 |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 627.00   | Turner Latashia Maria     | Payroll               | Payroll                 |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 220.00   | Turner Nathaniel Timothy  | Payroll               | Payroll                 |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 2,410.75 | Twitty Kimberly Dawn      | Payroll               | Payroll                 |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 5,675.67 | Villa Christopher         | Payroll               | Payroll                 |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 520.00   | Voce Amanda Nicole        | Payroll               | Payroll                 |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 1,460.00 | Waddell Kathy O           | Payroll               | Payroll                 |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 540.00   | Wade Jackie               | Payroll               | Payroll                 |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 3,064.00 | Walker Courtney Leigh     | Payroll               | Payroll                 |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 135.00   | Walker Timothy Ray        | Payroll               | Payroll                 |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 5,120.33 | Walton Karen Evans        | Payroll               | Payroll                 |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 6,737.11 | Walton Robert Lee         | Payroll               | Payroll                 |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 3,395.50 | Warren Sally C            | Payroll               | Payroll                 |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 2,633.83 | Weaver William W          | Payroll               | Payroll                 |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 6,009.89 | Welch Julia J             | Payroll               | Payroll                 |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 2,716.13 | Welch Shelia A            | Payroll               | Payroll                 |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 4,419.17 | Wesley Linda H            | Payroll               | Payroll                 |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 180.00   | Whisenant Russell L       | Payroll               | Payroll                 |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 162.50   | White Amy Louise          | Payroll               | Payroll                 |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 540.00   | White Brandon T           | Payroll               | Payroll                 |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 270.00   | White Trenton S           | Payroll               | Payroll                 |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 7,174.75 | White Virginia P          | Payroll               | Payroll                 |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 1,463.00 | Whitt Tracy D             | Payroll               | Payroll                 |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 2,559.33 | Wiggins Christine B       | Payroll               | Payroll                 |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 5,047.00 | Wilbanks Jonathan G       | Payroll               | Payroll                 |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 6,120.44 | Wilwhite Rosey Diane      | Payroll               | Payroll                 |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 5,332.00 | Williams Beth Lindsey     | Payroll               | Payroll                 |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 2,857.42 | Williams Linda J          | Payroll               | Payroll                 |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 4,047.25 | Williams Mark B           | Payroll               | Payroll                 |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 270.00   | Williams Morris Lynn      | Payroll               | Payroll                 |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 648.88   | Williams Phillandria S    | Payroll               | Payroll                 |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 5,230.89 | Williamson Aletta Coleman | Payroll               | Payroll                 |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 427.60   | Willoughby Tim Comer      | Payroll               | Payroll                 |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 5,756.25 | Wilson Donny Wayne        | Payroll               | Payroll                 |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 840.00   | Wilson Kelsey             | Payroll               | Payroll                 |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 90.00    | Withers Diane H           | Payroll               | Payroll                 |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 3,824.67 | Wood Judy D               | Payroll               | Payroll                 |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 285.00   | Yarbrough Sarah Sue       | Payroll               | Payroll                 |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 506.25   | Yarns Karen Young         | Payroll               | Payroll                 |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 4,535.75 | York Dan B                | Payroll               | Payroll                 |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 6,131.25 | York Judy A               | Payroll               | Payroll                 |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 2,336.00 | Yoshioka Lance            | Payroll               | Payroll                 |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 3,097.00 | Young Debra E             | Payroll               | Payroll                 |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 3,675.42 | Young Jan L               | Payroll               | Payroll                 |
| Wallace State Community College | 13 | PAYROLL | 2 | 25 | 2013 | \$ | 300.00   | Ziegenbein Stacey B       | Payroll               | Payroll                 |
| Wallace State Community College | 13 | 174536  | 2 | 26 | 2013 | \$ | 720.95   | A-Vote                    | Payroll Clearing Fund | Misc Deductions Payable |
| Wallace State Community College | 13 | 174537  | 2 | 26 | 2013 | \$ | 50.00    | Acs Support-Stop 5050     | Payroll Clearing Fund | Misc Deductions Payable |

|                                 |    |        |   |    |      |    |            |                                  |                        |                                     |
|---------------------------------|----|--------|---|----|------|----|------------|----------------------------------|------------------------|-------------------------------------|
| Wallace State Community College | 13 | 174538 | 2 | 26 | 2013 | \$ | 850.00     | ACSPC                            | Payroll Clearing Fund  | Misc Deductions Payable             |
| Wallace State Community College | 13 | 174539 | 2 | 26 | 2013 | \$ | 18,680.67  | Alabama Credit Union             | Payroll Clearing Fund  | Misc Deductions Payable             |
| Wallace State Community College | 13 | 174540 | 2 | 26 | 2013 | \$ | 134.06     | Alabama Department of Revenue    | Payroll Clearing Fund  | Misc Deductions Payable             |
| Wallace State Community College | 13 | 174541 | 2 | 26 | 2013 | \$ | 145.00     | American Funds                   | Payroll Clearing Fund  | Misc Deductions Payable             |
| Wallace State Community College | 13 | 174543 | 2 | 26 | 2013 | \$ | 904.43     | Lincoln National Life Ins        | Payroll Clearing Fund  | Misc Deductions Payable             |
| Wallace State Community College | 13 | 174544 | 2 | 26 | 2013 | \$ | 140.00     | Pacific Life Insurance Co        | Payroll Clearing Fund  | Misc Deductions Payable             |
| Wallace State Community College | 13 | 174545 | 2 | 26 | 2013 | \$ | 2,800.00   | Son's Aviation                   | General Operating Fund | Rent - Equipment                    |
| Wallace State Community College | 13 | 174545 | 2 | 26 | 2013 | \$ | 5,163.00   | Son's Aviation                   | General Operating Fund | Rent - Equipment                    |
| Wallace State Community College | 13 | 174546 | 2 | 27 | 2013 | \$ | 6,916.23   | Alabama Education Assoc          | Payroll Clearing Fund  | Misc Deductions Payable             |
| Wallace State Community College | 13 | 174547 | 2 | 27 | 2013 | \$ | 143.00     | Background Check                 | Payroll Clearing Fund  | Misc Deductions Payable             |
| Wallace State Community College | 13 | 174548 | 2 | 27 | 2013 | \$ | 416.00     | Benevolent Fund                  | Payroll Clearing Fund  | Misc Deductions Payable             |
| Wallace State Community College | 13 | 174549 | 2 | 27 | 2013 | \$ | 1,477.03   | Educator Benefit Corp            | Payroll Clearing Fund  | Misc Deductions Payable             |
| Wallace State Community College | 13 | 174551 | 2 | 27 | 2013 | \$ | 2,993.53   | Liberty National Life Ins        | Payroll Clearing Fund  | Misc Deductions Payable             |
| Wallace State Community College | 13 | 174552 | 2 | 27 | 2013 | \$ | 256,038.28 | Peehip                           | Payroll Clearing Fund  | PEEHIP Payable                      |
| Wallace State Community College | 13 | 174553 | 2 | 27 | 2013 | \$ | 12,580.00  | Peiraf/Rsa-1                     | Payroll Clearing Fund  | Misc Deductions Payable             |
| Wallace State Community College | 13 | 174554 | 2 | 27 | 2013 | \$ | 727.00     | Phillip A Geddes                 | Payroll Clearing Fund  | Misc Deductions Payable             |
| Wallace State Community College | 13 | 174555 | 2 | 27 | 2013 | \$ | 77.00      | Scholarship Fund                 | Payroll Clearing Fund  | Misc Deductions Payable             |
| Wallace State Community College | 13 | 174557 | 2 | 27 | 2013 | \$ | 1,925.00   | Security Benefit                 | Payroll Clearing Fund  | Misc Deductions Payable             |
| Wallace State Community College | 13 | 174558 | 2 | 27 | 2013 | \$ | 230,568.07 | Teachers Retirement              | Payroll Clearing Fund  | Alabama Teachers Retirement Payable |
| Wallace State Community College | 13 | 174559 | 2 | 27 | 2013 | \$ | 535.00     | The Future Foundation            | Payroll Clearing Fund  | Misc Deductions Payable             |
| Wallace State Community College | 13 | 174560 | 2 | 27 | 2013 | \$ | 662.81     | U.S. Department of Education     | Payroll Clearing Fund  | Misc Deductions Payable             |
| Wallace State Community College | 13 | 174561 | 2 | 27 | 2013 | \$ | 482.11     | United Way Of Cullman Co         | Payroll Clearing Fund  | Misc Deductions Payable             |
| Wallace State Community College | 13 | 174562 | 2 | 27 | 2013 | \$ | 5,583.33   | Valic                            | Payroll Clearing Fund  | Misc Deductions Payable             |
| Wallace State Community College | 13 | 174563 | 2 | 27 | 2013 | \$ | 141,003.67 | Peoples Bank                     | Payroll Clearing Fund  | Federal Income Taxes Payable        |
| Wallace State Community College | 13 | 174565 | 2 | 28 | 2013 | \$ | 66.00      | Alabama Web Press                | General Operating Fund | Materials and Supplies              |
| Wallace State Community College | 13 | 174565 | 2 | 28 | 2013 | \$ | 66.00      | Alabama Web Press                | General Operating Fund | Materials and Supplies              |
| Wallace State Community College | 13 | 174565 | 2 | 28 | 2013 | \$ | 130.00     | Alabama Web Press                | Paves Federal 11-12    | Advertising & Promotions            |
| Wallace State Community College | 13 | 174565 | 2 | 28 | 2013 | \$ | 130.00     | Alabama Web Press                | Paves Federal 11-12    | Advertising & Promotions            |
| Wallace State Community College | 13 | 174568 | 2 | 28 | 2013 | \$ | 34.00      | Allen, Katrina                   | Auxiliary-Testing      | Materials and Supplies              |
| Wallace State Community College | 13 | 174568 | 2 | 28 | 2013 | \$ | 34.00      | Allen, Katrina                   | Auxiliary-Testing      | Materials and Supplies              |
| Wallace State Community College | 13 | 174574 | 2 | 28 | 2013 | \$ | 102.00     | Awards Palace LLC                | WSSC Mens Basketball   | Deposit Liabilities                 |
| Wallace State Community College | 13 | 174574 | 2 | 28 | 2013 | \$ | 102.00     | Awards Palace LLC                | WSSC Mens Basketball   | Deposit Liabilities                 |
| Wallace State Community College | 13 | 174579 | 2 | 28 | 2013 | \$ | 145.00     | Barnett, Ken                     | General Operating Fund | Other Professional Fees             |
| Wallace State Community College | 13 | 174580 | 2 | 28 | 2013 | \$ | 420.00     | Bass Federation Nation           | Bass Club              | Deposit Liabilities                 |
| Wallace State Community College | 13 | 174580 | 2 | 28 | 2013 | \$ | 420.00     | Bass Federation Nation           | Bass Club              | Deposit Liabilities                 |
| Wallace State Community College | 13 | 174582 | 2 | 28 | 2013 | \$ | 119.00     | Benco Dental Co.                 | General Operating Fund | Maintenance & Repairs               |
| Wallace State Community College | 13 | 174596 | 2 | 28 | 2013 | \$ | 893.41     | CDW Government Inc               | General Operating Fund | Technology-Non Capital              |
| Wallace State Community College | 13 | 174596 | 2 | 28 | 2013 | \$ | 2,230.03   | CDW Government Inc               | General Operating Fund | Technology-Non Capital              |
| Wallace State Community College | 13 | 174596 | 2 | 28 | 2013 | \$ | 3,696.96   | CDW Government Inc               | General Operating Fund | Technology-Non Capital              |
| Wallace State Community College | 13 | 174598 | 2 | 28 | 2013 | \$ | 3,794.00   | Charter Media                    | General Operating Fund | Advertising & Promotions            |
| Wallace State Community College | 13 | 174599 | 2 | 28 | 2013 | \$ | 1,875.00   | Claycraft Planter Co., Inc.      | General Operating Fund | Materials and Supplies              |
| Wallace State Community College | 13 | 174599 | 2 | 28 | 2013 | \$ | 1,875.00   | Claycraft Planter Co., Inc.      | General Operating Fund | Materials and Supplies              |
| Wallace State Community College | 13 | 174602 | 2 | 28 | 2013 | \$ | 400.00     | Commpro, Inc                     | VA Voc Rehab           | Third Party Receivable              |
| Wallace State Community College | 13 | 174602 | 2 | 28 | 2013 | \$ | 400.00     | Commpro, Inc                     | VA Voc Rehab           | Third Party Receivable              |
| Wallace State Community College | 13 | 174602 | 2 | 28 | 2013 | \$ | 450.00     | Commpro, Inc                     | VA Voc Rehab           | Third Party Receivable              |
| Wallace State Community College | 13 | 174602 | 2 | 28 | 2013 | \$ | 450.00     | Commpro, Inc                     | VA Voc Rehab           | Third Party Receivable              |
| Wallace State Community College | 13 | 174602 | 2 | 28 | 2013 | \$ | 960.00     | Commpro, Inc                     | General Operating Fund | Other Professional Fees             |
| Wallace State Community College | 13 | 174602 | 2 | 28 | 2013 | \$ | 1,280.00   | Commpro, Inc                     | General Operating Fund | Other Professional Fees             |
| Wallace State Community College | 13 | 174604 | 2 | 28 | 2013 | \$ | 145.00     | Corley, Jeff                     | General Operating Fund | Other Professional Fees             |
| Wallace State Community College | 13 | 174610 | 2 | 28 | 2013 | \$ | 145.00     | Creek, Jason                     | General Operating Fund | Other Professional Fees             |
| Wallace State Community College | 13 | 174611 | 2 | 28 | 2013 | \$ | 145.00     | Crocker, Brian                   | General Operating Fund | Other Professional Fees             |
| Wallace State Community College | 13 | 174613 | 2 | 28 | 2013 | \$ | 300.00     | Cullman County Museum            | T3 Federal 12-13       | Rent - Facilities                   |
| Wallace State Community College | 13 | 174613 | 2 | 28 | 2013 | \$ | 300.00     | Cullman County Museum            | T3 Federal 12-13       | Rent - Facilities                   |
| Wallace State Community College | 13 | 174617 | 2 | 28 | 2013 | \$ | 163.77     | Dell                             | General Operating Fund | Technology-Non Capital              |
| Wallace State Community College | 13 | 174618 | 2 | 28 | 2013 | \$ | 805.26     | Dex Imaging                      | General Operating Fund | Technology-Non Capital              |
| Wallace State Community College | 13 | 174623 | 2 | 28 | 2013 | \$ | 900.00     | Dyar Outdoor Advertising         | General Operating Fund | Advertising & Promotions            |
| Wallace State Community College | 13 | 174626 | 2 | 28 | 2013 | \$ | 3,030.84   | Excellus Technologies, Inc.      | Paves Federal 11-12    | Furniture & Equip \$25,000 or Less  |
| Wallace State Community College | 13 | 174626 | 2 | 28 | 2013 | \$ | 3,030.84   | Excellus Technologies, Inc.      | Paves Federal 11-12    | Furniture & Equip \$25,000 or Less  |
| Wallace State Community College | 13 | 174626 | 2 | 28 | 2013 | \$ | 17,445.16  | Excellus Technologies, Inc.      | Paves Federal 12-13    | Furniture & Equip \$25,000 or Less  |
| Wallace State Community College | 13 | 174626 | 2 | 28 | 2013 | \$ | 17,445.16  | Excellus Technologies, Inc.      | Paves Federal 12-13    | Furniture & Equip \$25,000 or Less  |
| Wallace State Community College | 13 | 174629 | 2 | 28 | 2013 | \$ | 100.00     | First Cullman Broadcasting, Inc. | General Operating Fund | Advertising & Promotions            |
| Wallace State Community College | 13 | 174630 | 2 | 28 | 2013 | \$ | 521.24     | Fisher Scientific                | General Operating Fund | Materials and Supplies              |
| Wallace State Community College | 13 | 174630 | 2 | 28 | 2013 | \$ | 521.24     | Fisher Scientific                | General Operating Fund | Materials and Supplies              |
| Wallace State Community College | 13 | 174649 | 2 | 28 | 2013 | \$ | 11,733.00  | Highground Solutions Inc         | General Operating Fund | Technology-Non Capital              |
| Wallace State Community College | 13 | 174654 | 2 | 28 | 2013 | \$ | 899.50     | Humanscale                       | Unexpended Plant       | Materials and Supplies              |
| Wallace State Community College | 13 | 174654 | 2 | 28 | 2013 | \$ | 899.50     | Humanscale                       | Unexpended Plant       | Materials and Supplies              |
| Wallace State Community College | 13 | 174666 | 2 | 28 | 2013 | \$ | 62.24      | Konica Minolta                   | General Operating Fund | Rent - Equipment                    |
| Wallace State Community College | 13 | 174666 | 2 | 28 | 2013 | \$ | 93.35      | Konica Minolta                   | General Operating Fund | Rent - Equipment                    |
| Wallace State Community College | 13 | 174682 | 2 | 28 | 2013 | \$ | 539.00     | McCain Uniform                   | General Operating Fund | Materials and Supplies              |
| Wallace State Community College | 13 | 174682 | 2 | 28 | 2013 | \$ | 539.00     | McCain Uniform                   | General Operating Fund | Materials and Supplies              |
| Wallace State Community College | 13 | 174686 | 2 | 28 | 2013 | \$ | 4,563.68   | Mercedes Medical                 | General Operating Fund | Materials and Supplies              |
| Wallace State Community College | 13 | 174686 | 2 | 28 | 2013 | \$ | 4,563.68   | Mercedes Medical                 | General Operating Fund | Materials and Supplies              |
| Wallace State Community College | 13 | 174689 | 2 | 28 | 2013 | \$ | 1,200.00   | Mindvolt                         | General Operating Fund | Subscriptions                       |
| Wallace State Community College | 13 | 174690 | 2 | 28 | 2013 | \$ | 60.90      | Mirion Technologies (GDS) Inc.   | General Operating Fund | Materials and Supplies              |
| Wallace State Community College | 13 | 174690 | 2 | 28 | 2013 | \$ | 60.90      | Mirion Technologies (GDS) Inc.   | General Operating Fund | Materials and Supplies              |
| Wallace State Community College | 13 | 174690 | 2 | 28 | 2013 | \$ | 63.00      | Mirion Technologies (GDS) Inc.   | General Operating Fund | Materials and Supplies              |
| Wallace State Community College | 13 | 174690 | 2 | 28 | 2013 | \$ | 63.00      | Mirion Technologies (GDS) Inc.   | General Operating Fund | Materials and Supplies              |

|                                 |    |        |   |    |      |    |           |                                     |                                 |                                    |
|---------------------------------|----|--------|---|----|------|----|-----------|-------------------------------------|---------------------------------|------------------------------------|
| Wallace State Community College | 13 | 174690 | 2 | 28 | 2013 | \$ | 123.90    | Mirion Technologies (GDS) Inc.      | General Operating Fund          | Memberships                        |
| Wallace State Community College | 13 | 174695 | 2 | 28 | 2013 | \$ | 129.00    | National Seminars Training          | Stud Supp Serv Federal 12-13    | Materials and Supplies             |
| Wallace State Community College | 13 | 174695 | 2 | 28 | 2013 | \$ | 129.00    | National Seminars Training          | Stud Supp Serv Federal 12-13    | Materials and Supplies             |
| Wallace State Community College | 13 | 174695 | 2 | 28 | 2013 | \$ | 129.00    | National Seminars Training          | Stud Supp Serv Federal 12-13    | Materials and Supplies             |
| Wallace State Community College | 13 | 174695 | 2 | 28 | 2013 | \$ | 129.00    | National Seminars Training          | Stud Supp Serv Federal 12-13    | Materials and Supplies             |
| Wallace State Community College | 13 | 174697 | 2 | 28 | 2013 | \$ | 555.35    | Office Equipment Company            | General Operating Fund          | Materials and Supplies             |
| Wallace State Community College | 13 | 174697 | 2 | 28 | 2013 | \$ | 555.35    | Office Equipment Company            | General Operating Fund          | Materials and Supplies             |
| Wallace State Community College | 13 | 174698 | 2 | 28 | 2013 | \$ | 409.00    | Office Insights                     | Fac Renew Storm 2011-AVC        | Materials and Supplies             |
| Wallace State Community College | 13 | 174698 | 2 | 28 | 2013 | \$ | 409.00    | Office Insights                     | Fac Renew Storm 2011-AVC        | Materials and Supplies             |
| Wallace State Community College | 13 | 174699 | 2 | 28 | 2013 | \$ | 21,899.50 | OFS Brands                          | Unexpended Plant                | Materials and Supplies             |
| Wallace State Community College | 13 | 174699 | 2 | 28 | 2013 | \$ | 21,899.50 | OFS Brands                          | Unexpended Plant                | Materials and Supplies             |
| Wallace State Community College | 13 | 174704 | 2 | 28 | 2013 | \$ | 69.96     | Paramount Services Inc              | General Operating Fund          | Service Contracts-Equipment        |
| Wallace State Community College | 13 | 174704 | 2 | 28 | 2013 | \$ | 467.01    | Paramount Services Inc              | General Operating Fund          | Materials and Supplies             |
| Wallace State Community College | 13 | 174704 | 2 | 28 | 2013 | \$ | 467.01    | Paramount Services Inc              | General Operating Fund          | Materials and Supplies             |
| Wallace State Community College | 13 | 174705 | 2 | 28 | 2013 | \$ | 281.04    | Park Seed Wholesale                 | General Operating Fund          | Purchases for Re-Sale              |
| Wallace State Community College | 13 | 174705 | 2 | 28 | 2013 | \$ | 690.71    | Park Seed Wholesale                 | General Operating Fund          | Purchases for Re-Sale              |
| Wallace State Community College | 13 | 174711 | 2 | 28 | 2013 | \$ | 101.03    | Pearson Education                   | Auxiliary-Bookstore             | Purchases for Re-Sale              |
| Wallace State Community College | 13 | 174712 | 2 | 28 | 2013 | \$ | 551.85    | Pepsi Cola                          | Auxiliary-Vending               | Purchases for Re-Sale              |
| Wallace State Community College | 13 | 174712 | 2 | 28 | 2013 | \$ | 887.40    | Pepsi Cola                          | Auxiliary-Vending               | Purchases for Re-Sale              |
| Wallace State Community College | 13 | 174712 | 2 | 28 | 2013 | \$ | 1,282.65  | Pepsi Cola                          | Auxiliary-Vending               | Purchases for Re-Sale              |
| Wallace State Community College | 13 | 174713 | 2 | 28 | 2013 | \$ | 753.00    | Pitney Bowes Inc                    | General Operating Fund          | Service Contracts-Equipment        |
| Wallace State Community College | 13 | 174714 | 2 | 28 | 2013 | \$ | 3,101.77  | Poly-Pak Industries Inc             | Auxiliary-Bookstore             | Materials and Supplies             |
| Wallace State Community College | 13 | 174714 | 2 | 28 | 2013 | \$ | 3,101.77  | Poly-Pak Industries Inc             | Auxiliary-Bookstore             | Materials and Supplies             |
| Wallace State Community College | 13 | 174715 | 2 | 28 | 2013 | \$ | 5,000.00  | Positive Expectations, LLL          | General Operating Fund          | Advertising & Promotions           |
| Wallace State Community College | 13 | 174716 | 2 | 28 | 2013 | \$ | 3,655.39  | Prestige Medical                    | Auxiliary-Bookstore             | Purchases for Re-Sale              |
| Wallace State Community College | 13 | 174717 | 2 | 28 | 2013 | \$ | 519.25    | Prime Stripe Inc                    | General Operating Fund          | Materials and Supplies             |
| Wallace State Community College | 13 | 174717 | 2 | 28 | 2013 | \$ | 519.25    | Prime Stripe Inc                    | General Operating Fund          | Materials and Supplies             |
| Wallace State Community College | 13 | 174718 | 2 | 28 | 2013 | \$ | 207.00    | Ray Barksdale Motors                | General Operating Fund          | Purchases for Re-Sale              |
| Wallace State Community College | 13 | 174720 | 2 | 28 | 2013 | \$ | 426.38    | Renaissance Montgomery              | General Operating Fund          | In State-Other Travel Exp          |
| Wallace State Community College | 13 | 174721 | 2 | 28 | 2013 | \$ | 395.00    | Response Options                    | General Operating Fund          | In State-Registration              |
| Wallace State Community College | 13 | 174723 | 2 | 28 | 2013 | \$ | 145.00    | Riley, Rusty                        | General Operating Fund          | Other Professional Fees            |
| Wallace State Community College | 13 | 174724 | 2 | 28 | 2013 | \$ | 70.50     | Robert Brooke & Associates          | General Operating Fund          | Materials and Supplies             |
| Wallace State Community College | 13 | 174724 | 2 | 28 | 2013 | \$ | 70.50     | Robert Brooke & Associates          | General Operating Fund          | Materials and Supplies             |
| Wallace State Community College | 13 | 174730 | 2 | 28 | 2013 | \$ | 503.67    | Rozar's Auto Paint Supply           | General Operating Fund          | Purchases for Re-Sale              |
| Wallace State Community College | 13 | 174731 | 2 | 28 | 2013 | \$ | 552.12    | Samsill                             | Auxiliary-Bookstore             | Purchases for Re-Sale              |
| Wallace State Community College | 13 | 174732 | 2 | 28 | 2013 | \$ | 879.93    | San Jamar                           | Auxiliary-Bookstore             | Purchases for Re-Sale              |
| Wallace State Community College | 13 | 174735 | 2 | 28 | 2013 | \$ | 4,379.58  | Scanttron Corporation               | Auxiliary-Bookstore             | Purchases for Re-Sale              |
| Wallace State Community College | 13 | 174737 | 2 | 28 | 2013 | \$ | 2,790.00  | School Guide Publications           | General Operating Fund          | Advertising & Promotions           |
| Wallace State Community College | 13 | 174739 | 2 | 28 | 2013 | \$ | 8,649.00  | Sebesta Blomberg and Associates, In | Life Sci Bldg                   | Engineering & Architectl Svcs      |
| Wallace State Community College | 13 | 174739 | 2 | 28 | 2013 | \$ | 8,649.00  | Sebesta Blomberg and Associates, In | Life Sci Bldg                   | Engineering & Architectl Svcs      |
| Wallace State Community College | 13 | 174740 | 2 | 28 | 2013 | \$ | 99.01     | Seton Identification Products       | General Operating Fund          | Materials and Supplies             |
| Wallace State Community College | 13 | 174740 | 2 | 28 | 2013 | \$ | 99.01     | Seton Identification Products       | General Operating Fund          | Materials and Supplies             |
| Wallace State Community College | 13 | 174746 | 2 | 28 | 2013 | \$ | 973.70    | Southeastern Apparel                | WSC Singers Show Choir          | Deposit Liabilities                |
| Wallace State Community College | 13 | 174746 | 2 | 28 | 2013 | \$ | 973.70    | Southeastern Apparel                | WSC Singers Show Choir          | Deposit Liabilities                |
| Wallace State Community College | 13 | 174747 | 2 | 28 | 2013 | \$ | 11,533.63 | Southern Management                 | Facility Renewal                | Service Contracts-Equipment        |
| Wallace State Community College | 13 | 174747 | 2 | 28 | 2013 | \$ | 11,533.63 | Southern Management                 | General Operating Fund          | Service Contracts-Equipment        |
| Wallace State Community College | 13 | 174748 | 2 | 28 | 2013 | \$ | 402.20    | Southland International             | General Operating Fund          | Materials and Supplies             |
| Wallace State Community College | 13 | 174748 | 2 | 28 | 2013 | \$ | 402.20    | Southland International             | General Operating Fund          | Materials and Supplies             |
| Wallace State Community College | 13 | 174749 | 2 | 28 | 2013 | \$ | 2,415.00  | Spancom Services Inc                | Facility Renewal                | Maintenance & Repairs              |
| Wallace State Community College | 13 | 174750 | 2 | 28 | 2013 | \$ | 1,182.05  | SPC Wholesale Distributors          | Auxiliary-Vending               | Purchases for Re-Sale              |
| Wallace State Community College | 13 | 174751 | 2 | 28 | 2013 | \$ | 867.00    | Specialty Design Corporation        | General Operating Fund          | Materials and Supplies             |
| Wallace State Community College | 13 | 174751 | 2 | 28 | 2013 | \$ | 867.00    | Specialty Design Corporation        | General Operating Fund          | Materials and Supplies             |
| Wallace State Community College | 13 | 174752 | 2 | 28 | 2013 | \$ | 1,983.80  | Sports Imports Inc                  | Volleyball                      | Deposit Liabilities                |
| Wallace State Community College | 13 | 174752 | 2 | 28 | 2013 | \$ | 1,983.80  | Sports Imports Inc                  | Volleyball                      | Deposit Liabilities                |
| Wallace State Community College | 13 | 174753 | 2 | 28 | 2013 | \$ | 1,813.81  | Stephen Ward & Associates           | Fac Renew Storm 2011-Library    | Engineering & Architectl Svcs      |
| Wallace State Community College | 13 | 174758 | 2 | 28 | 2013 | \$ | 3,258.00  | Strickland Paper                    | Auxiliary-Bookstore             | Purchases for Re-Sale              |
| Wallace State Community College | 13 | 174759 | 2 | 28 | 2013 | \$ | 10,010.36 | Stuart C. Irby Co.                  | OWD Adv Manufacturing           | Furniture & Equip \$25,000 or Less |
| Wallace State Community College | 13 | 174759 | 2 | 28 | 2013 | \$ | 10,010.36 | Stuart C. Irby Co.                  | OWD Adv Manufacturing           | Furniture & Equip \$25,000 or Less |
| Wallace State Community College | 13 | 174759 | 2 | 28 | 2013 | \$ | 72,133.33 | Stuart C. Irby Co.                  | Voc Ed Curriculum Federal 12-13 | Furniture & Equip \$25,000 or Less |
| Wallace State Community College | 13 | 174759 | 2 | 28 | 2013 | \$ | 72,133.33 | Stuart C. Irby Co.                  | Voc Ed Curriculum Federal 12-13 | Furniture & Equip \$25,000 or Less |
| Wallace State Community College | 13 | 174761 | 2 | 28 | 2013 | \$ | 638.40    | Subway                              | Auxiliary-Special Events        | Materials and Supplies             |
| Wallace State Community College | 13 | 174761 | 2 | 28 | 2013 | \$ | 638.40    | Subway                              | Auxiliary-Special Events        | Materials and Supplies             |
| Wallace State Community College | 13 | 174763 | 2 | 28 | 2013 | \$ | 134.94    | Sweet Pepper's Deli                 | General Operating Fund          | Materials and Supplies             |
| Wallace State Community College | 13 | 174763 | 2 | 28 | 2013 | \$ | 134.94    | Sweet Pepper's Deli                 | General Operating Fund          | Materials and Supplies             |
| Wallace State Community College | 13 | 174764 | 2 | 28 | 2013 | \$ | 471.41    | Sysco Food Services of Central Alab | General Operating Fund          | Purchases for Re-Sale              |
| Wallace State Community College | 13 | 174764 | 2 | 28 | 2013 | \$ | 514.71    | Sysco Food Services of Central Alab | General Operating Fund          | Purchases for Re-Sale              |
| Wallace State Community College | 13 | 174764 | 2 | 28 | 2013 | \$ | 920.39    | Sysco Food Services of Central Alab | General Operating Fund          | Purchases for Re-Sale              |
| Wallace State Community College | 13 | 174764 | 2 | 28 | 2013 | \$ | 1,099.01  | Sysco Food Services of Central Alab | General Operating Fund          | Purchases for Re-Sale              |
| Wallace State Community College | 13 | 174764 | 2 | 28 | 2013 | \$ | 1,354.29  | Sysco Food Services of Central Alab | General Operating Fund          | Materials and Supplies             |
| Wallace State Community College | 13 | 174764 | 2 | 28 | 2013 | \$ | 1,354.29  | Sysco Food Services of Central Alab | General Operating Fund          | Materials and Supplies             |
| Wallace State Community College | 13 | 174764 | 2 | 28 | 2013 | \$ | 1,423.07  | Sysco Food Services of Central Alab | General Operating Fund          | Purchases for Re-Sale              |
| Wallace State Community College | 13 | 174764 | 2 | 28 | 2013 | \$ | 1,466.32  | Sysco Food Services of Central Alab | General Operating Fund          | Purchases for Re-Sale              |
| Wallace State Community College | 13 | 174764 | 2 | 28 | 2013 | \$ | 1,925.31  | Sysco Food Services of Central Alab | General Operating Fund          | Materials and Supplies             |
| Wallace State Community College | 13 | 174764 | 2 | 28 | 2013 | \$ | 1,925.31  | Sysco Food Services of Central Alab | General Operating Fund          | Materials and Supplies             |
| Wallace State Community College | 13 | 174764 | 2 | 28 | 2013 | \$ | 1,961.53  | Sysco Food Services of Central Alab | General Operating Fund          | Materials and Supplies             |
| Wallace State Community College | 13 | 174764 | 2 | 28 | 2013 | \$ | 1,961.53  | Sysco Food Services of Central Alab | General Operating Fund          | Materials and Supplies             |
| Wallace State Community College | 13 | 174764 | 2 | 28 | 2013 | \$ | 2,874.17  | Sysco Food Services of Central Alab | General Operating Fund          | Materials and Supplies             |

|                                 |    |        |   |    |      |    |            |                                     |                            |                                    |
|---------------------------------|----|--------|---|----|------|----|------------|-------------------------------------|----------------------------|------------------------------------|
| Wallace State Community College | 13 | 174764 | 2 | 28 | 2013 | \$ | 2,874.17   | Sysco Food Services of Central Alab | General Operating Fund     | Materials and Supplies             |
| Wallace State Community College | 13 | 174769 | 2 | 28 | 2013 | \$ | 92.40      | The Community Shopper's Guide       | General Operating Fund     | Advertising & Promotions           |
| Wallace State Community College | 13 | 174770 | 2 | 28 | 2013 | \$ | 158.76     | The Cullman Times                   | General Operating Fund     | Advertising & Promotions           |
| Wallace State Community College | 13 | 174773 | 2 | 28 | 2013 | \$ | 218.35     | Thyssenkrupp Elevator               | Facility Renewal           | Maintenance & Repairs              |
| Wallace State Community College | 13 | 174775 | 2 | 28 | 2013 | \$ | 83.20      | Tony's Custom Colors                | General Operating Fund     | Purchases for Re-Sale              |
| Wallace State Community College | 13 | 174775 | 2 | 28 | 2013 | \$ | 363.50     | Tony's Custom Colors                | General Operating Fund     | Materials and Supplies             |
| Wallace State Community College | 13 | 174775 | 2 | 28 | 2013 | \$ | 363.50     | Tony's Custom Colors                | General Operating Fund     | Materials and Supplies             |
| Wallace State Community College | 13 | 174776 | 2 | 28 | 2013 | \$ | 369.60     | Toyota Materials Handling           | General Operating Fund     | Maintenance & Repairs              |
| Wallace State Community College | 13 | 174777 | 2 | 28 | 2013 | \$ | 455.00     | Truescreen, Inc.                    | General Operating Fund     | Other Contractual Services         |
| Wallace State Community College | 13 | 174778 | 2 | 28 | 2013 | \$ | 532.93     | Uline                               | Auxiliary-Bookstore        | Materials and Supplies             |
| Wallace State Community College | 13 | 174778 | 2 | 28 | 2013 | \$ | 532.93     | Uline                               | Auxiliary-Bookstore        | Materials and Supplies             |
| Wallace State Community College | 13 | 174780 | 2 | 28 | 2013 | \$ | 628.36     | United Parcel Services              | Auxiliary-Bookstore        | Purchases for Re-Sale              |
| Wallace State Community College | 13 | 174781 | 2 | 28 | 2013 | \$ | 1,705.00   | Universal Seed Co                   | General Operating Fund     | Purchases for Re-Sale              |
| Wallace State Community College | 13 | 174786 | 2 | 28 | 2013 | \$ | 137.60     | Wallace State Selma                 | Paves-Selma Federal 11-12  | Out-of-State-Mileage               |
| Wallace State Community College | 13 | 174786 | 2 | 28 | 2013 | \$ | 137.60     | Wallace State Selma                 | Paves-Selma Federal 11-12  | Out-of-State-Mileage               |
| Wallace State Community College | 13 | 174786 | 2 | 28 | 2013 | \$ | 803.84     | Wallace State Selma                 | Paves-Selma Federal 11-12  | FICA Matching - Institution Share  |
| Wallace State Community College | 13 | 174786 | 2 | 28 | 2013 | \$ | 803.84     | Wallace State Selma                 | Paves-Selma Federal 11-12  | FICA Matching - Institution Share  |
| Wallace State Community College | 13 | 174786 | 2 | 28 | 2013 | \$ | 898.98     | Wallace State Selma                 | Paves-Selma Federal 11-12  | Materials and Supplies             |
| Wallace State Community College | 13 | 174786 | 2 | 28 | 2013 | \$ | 898.98     | Wallace State Selma                 | Paves-Selma Federal 11-12  | Materials and Supplies             |
| Wallace State Community College | 13 | 174786 | 2 | 28 | 2013 | \$ | 898.98     | Wallace State Selma                 | Paves-Selma Federal 11-12  | Materials and Supplies             |
| Wallace State Community College | 13 | 174786 | 2 | 28 | 2013 | \$ | 1,109.72   | Wallace State Selma                 | Paves-Selma Federal 11-12  | Retirement Match-Institution Share |
| Wallace State Community College | 13 | 174786 | 2 | 28 | 2013 | \$ | 1,109.72   | Wallace State Selma                 | Paves-Selma Federal 11-12  | Retirement Match-Institution Share |
| Wallace State Community College | 13 | 174786 | 2 | 28 | 2013 | \$ | 1,648.87   | Wallace State Selma                 | Paves-Selma Federal 11-12  | Indirect Cost Expense              |
| Wallace State Community College | 13 | 174786 | 2 | 28 | 2013 | \$ | 1,648.87   | Wallace State Selma                 | Paves-Selma Federal 11-12  | Indirect Cost Expense              |
| Wallace State Community College | 13 | 174786 | 2 | 28 | 2013 | \$ | 2,336.25   | Wallace State Selma                 | Paves-Selma Federal 11-12  | Support Personnel-E & H            |
| Wallace State Community College | 13 | 174786 | 2 | 28 | 2013 | \$ | 2,336.25   | Wallace State Selma                 | Paves-Selma Federal 11-12  | Support Personnel-E & H            |
| Wallace State Community College | 13 | 174786 | 2 | 28 | 2013 | \$ | 2,529.35   | Wallace State Selma                 | Paves-Selma Federal 11-12  | Health Insurance-Institution Share |
| Wallace State Community College | 13 | 174786 | 2 | 28 | 2013 | \$ | 2,529.35   | Wallace State Selma                 | Paves-Selma Federal 11-12  | Health Insurance-Institution Share |
| Wallace State Community College | 13 | 174786 | 2 | 28 | 2013 | \$ | 8,672.92   | Wallace State Selma                 | Paves-Selma Federal 11-12  | Professional Salaries-C            |
| Wallace State Community College | 13 | 174786 | 2 | 28 | 2013 | \$ | 8,672.92   | Wallace State Selma                 | Paves-Selma Federal 11-12  | Professional Salaries-C            |
| Wallace State Community College | 13 | 174788 | 2 | 28 | 2013 | \$ | 837.40     | Wards Natural Science               | General Operating Fund     | Materials and Supplies             |
| Wallace State Community College | 13 | 174788 | 2 | 28 | 2013 | \$ | 837.40     | Wards Natural Science               | General Operating Fund     | Materials and Supplies             |
| Wallace State Community College | 13 | 174789 | 2 | 28 | 2013 | \$ | 86.78      | Warehouse Discount Groceries        | General Operating Fund     | Materials and Supplies             |
| Wallace State Community College | 13 | 174789 | 2 | 28 | 2013 | \$ | 86.78      | Warehouse Discount Groceries        | General Operating Fund     | Materials and Supplies             |
| Wallace State Community College | 13 | 174789 | 2 | 28 | 2013 | \$ | 101.37     | Warehouse Discount Groceries        | General Operating Fund     | Materials and Supplies             |
| Wallace State Community College | 13 | 174789 | 2 | 28 | 2013 | \$ | 101.37     | Warehouse Discount Groceries        | General Operating Fund     | Materials and Supplies             |
| Wallace State Community College | 13 | 174789 | 2 | 28 | 2013 | \$ | 108.08     | Warehouse Discount Groceries        | General Operating Fund     | Materials and Supplies             |
| Wallace State Community College | 13 | 174789 | 2 | 28 | 2013 | \$ | 108.08     | Warehouse Discount Groceries        | General Operating Fund     | Materials and Supplies             |
| Wallace State Community College | 13 | 174789 | 2 | 28 | 2013 | \$ | 183.41     | Warehouse Discount Groceries        | Auxiliary-Vending          | Other Approved Expenses            |
| Wallace State Community College | 13 | 174789 | 2 | 28 | 2013 | \$ | 352.99     | Warehouse Discount Groceries        | HS Scholars Bowl           | Deposit Liabilities                |
| Wallace State Community College | 13 | 174789 | 2 | 28 | 2013 | \$ | 352.99     | Warehouse Discount Groceries        | HS Scholars Bowl           | Deposit Liabilities                |
| Wallace State Community College | 13 | 174791 | 2 | 28 | 2013 | \$ | 1,200.00   | Werner's Trading Post               | General Operating Fund     | Budget Hearing-Supplies            |
| Wallace State Community College | 13 | 174797 | 2 | 28 | 2013 | \$ | 1,640.13   | Winer Aero Products                 | Auxiliary-Bookstore        | Purchases for Re-Sale              |
| Wallace State Community College | 13 | 174800 | 2 | 28 | 2013 | \$ | 80.61      | Xerox Corporation                   | General Operating Fund     | Rent - Equipment                   |
| Wallace State Community College | 13 | 174803 | 3 | 1  | 2013 | \$ | 649.00     | Alabama Sports Foundation           | Auxiliary-Special Events   | Sales of Educational Activities    |
| Wallace State Community College | 13 | 174804 | 3 | 1  | 2013 | \$ | 12,644.42  | American Pipe & Supply              | Life Sci Bldg              | Construction in Progress           |
| Wallace State Community College | 13 | 174804 | 3 | 1  | 2013 | \$ | 12,644.42  | American Pipe & Supply              | Life Sci Bldg              | Construction in Progress           |
| Wallace State Community College | 13 | 174805 | 3 | 1  | 2013 | \$ | 600.00     | Banner Herald, Inc.                 | General Operating Fund     | Advertising & Promotions           |
| Wallace State Community College | 13 | 174806 | 3 | 1  | 2013 | \$ | 330.00     | Clark, Delores M.                   | Auxiliary-Vending          | Other Professional Fees            |
| Wallace State Community College | 13 | 174807 | 3 | 1  | 2013 | \$ | 73.44      | Comfort Inn                         | Auxiliary-Special Events   | Materials and Supplies             |
| Wallace State Community College | 13 | 174807 | 3 | 1  | 2013 | \$ | 73.44      | Comfort Inn                         | Auxiliary-Special Events   | Materials and Supplies             |
| Wallace State Community College | 13 | 174807 | 3 | 1  | 2013 | \$ | 2,570.40   | Comfort Inn                         | Auxiliary-Special Events   | Materials and Supplies             |
| Wallace State Community College | 13 | 174807 | 3 | 1  | 2013 | \$ | 2,570.40   | Comfort Inn                         | Auxiliary-Special Events   | Materials and Supplies             |
| Wallace State Community College | 13 | 174808 | 3 | 1  | 2013 | \$ | 8,124.10   | Conklin Metal Industries            | Life Sci Bldg              | Construction in Progress           |
| Wallace State Community College | 13 | 174808 | 3 | 1  | 2013 | \$ | 8,124.10   | Conklin Metal Industries            | Life Sci Bldg              | Construction in Progress           |
| Wallace State Community College | 13 | 174809 | 3 | 1  | 2013 | \$ | 212.21     | Cook, Robert H.                     | General Operating Fund     | In State-Mileage                   |
| Wallace State Community College | 13 | 174810 | 3 | 1  | 2013 | \$ | 145.00     | Dockery, Marius                     | General Operating Fund     | Other Professional Fees            |
| Wallace State Community College | 13 | 174811 | 3 | 1  | 2013 | \$ | 630.00     | Graves, Shelly L.                   | Auxiliary-Vending          | Other Professional Fees            |
| Wallace State Community College | 13 | 174812 | 3 | 1  | 2013 | \$ | 290.00     | Green, Bryon                        | General Operating Fund     | Other Professional Fees            |
| Wallace State Community College | 13 | 174813 | 3 | 1  | 2013 | \$ | 3,220.00   | Hand Arendall LLC                   | General Operating Fund     | Legal Services                     |
| Wallace State Community College | 13 | 174814 | 3 | 1  | 2013 | \$ | 145.00     | Hayes, Lonnie J.                    | General Operating Fund     | Other Professional Fees            |
| Wallace State Community College | 13 | 174815 | 3 | 1  | 2013 | \$ | 310.00     | Leigebler, Virginia F.              | Auxiliary-Vending          | Other Professional Fees            |
| Wallace State Community College | 13 | 174816 | 3 | 1  | 2013 | \$ | 5,191.42   | Mingledorff's Inc.                  | Life Sci Bldg              | Construction in Progress           |
| Wallace State Community College | 13 | 174816 | 3 | 1  | 2013 | \$ | 5,191.42   | Mingledorff's Inc.                  | Life Sci Bldg              | Construction in Progress           |
| Wallace State Community College | 13 | 174817 | 3 | 1  | 2013 | \$ | 188,253.88 | P&M Mechanical, Inc.                | Life Sci Bldg              | Construction in Progress           |
| Wallace State Community College | 13 | 174817 | 3 | 1  | 2013 | \$ | 188,253.88 | P&M Mechanical, Inc.                | Life Sci Bldg              | Construction in Progress           |
| Wallace State Community College | 13 | 174818 | 3 | 1  | 2013 | \$ | 714.00     | Peehip                              | General Operating Fund     | Health Insurance-Institution Share |
| Wallace State Community College | 13 | 174818 | 3 | 1  | 2013 | \$ | 714.00     | Peehip                              | General Operating Fund     | Health Insurance-Institution Share |
| Wallace State Community College | 13 | 174818 | 3 | 1  | 2013 | \$ | 185,651.00 | Peehip                              | Auxiliary-Special Events   | Sales of Educational Activities    |
| Wallace State Community College | 13 | 174819 | 3 | 1  | 2013 | \$ | 418.23     | Provimed                            | Lets Pretend Hospital Club | Deposit Liabilities                |
| Wallace State Community College | 13 | 174819 | 3 | 1  | 2013 | \$ | 418.23     | Provimed                            | Lets Pretend Hospital Club | Deposit Liabilities                |
| Wallace State Community College | 13 | 174820 | 3 | 1  | 2013 | \$ | 1,383.99   | Southern Management                 | General Operating Fund     | Service Contracts-Equipment        |
| Wallace State Community College | 13 | 174821 | 3 | 1  | 2013 | \$ | 133,095.00 | Trane                               | Life Sci Bldg              | Construction in Progress           |
| Wallace State Community College | 13 | 174821 | 3 | 1  | 2013 | \$ | 133,095.00 | Trane                               | Life Sci Bldg              | Construction in Progress           |
| Wallace State Community College | 13 | 174822 | 3 | 1  | 2013 | \$ | 88.00      | Walker's Discount Building Supply   | Auxiliary-Dorm             | Materials and Supplies             |
| Wallace State Community College | 13 | 174822 | 3 | 1  | 2013 | \$ | 88.00      | Walker's Discount Building Supply   | Auxiliary-Dorm             | Materials and Supplies             |

|                                 |    |         |   |   |      |    |            |                                     |                          |                                    |
|---------------------------------|----|---------|---|---|------|----|------------|-------------------------------------|--------------------------|------------------------------------|
| Wallace State Community College | 13 | 174823  | 3 | 1 | 2013 | \$ | 54.72      | Warehouse Discount Groceries        | Auxiliary-Vending        | Other Approved Expenses            |
| Wallace State Community College | 13 | 174823  | 3 | 1 | 2013 | \$ | 63.24      | Warehouse Discount Groceries        | General Operating Fund   | Materials and Supplies             |
| Wallace State Community College | 13 | 174823  | 3 | 1 | 2013 | \$ | 63.24      | Warehouse Discount Groceries        | General Operating Fund   | Materials and Supplies             |
| Wallace State Community College | 13 | 174823  | 3 | 1 | 2013 | \$ | 217.72     | Warehouse Discount Groceries        | Carcam Federal 12-13     | Supplies-Subsistence               |
| Wallace State Community College | 13 | 174823  | 3 | 1 | 2013 | \$ | 217.72     | Warehouse Discount Groceries        | Carcam Federal 12-13     | Supplies-Subsistence               |
| Wallace State Community College | 13 | 174823  | 3 | 1 | 2013 | \$ | 241.47     | Warehouse Discount Groceries        | Auxiliary-Vending        | Other Approved Expenses            |
| Wallace State Community College | 13 | 174823  | 3 | 1 | 2013 | \$ | 787.10     | Warehouse Discount Groceries        | Auxiliary-Vending        | Purchases for Re-Sale              |
| Wallace State Community College | 13 | 174824  | 3 | 1 | 2013 | \$ | 14,171.00  | Watts Wes, Inc.                     | Life Sci Bldg            | Construction in Progress           |
| Wallace State Community College | 13 | 174824  | 3 | 1 | 2013 | \$ | 14,171.00  | Watts Wes, Inc.                     | Life Sci Bldg            | Construction in Progress           |
| Wallace State Community College | 13 | 174825  | 3 | 1 | 2013 | \$ | 223.00     | West Cullman Electric               | General Operating Fund   | Materials and Supplies             |
| Wallace State Community College | 13 | 174825  | 3 | 1 | 2013 | \$ | 223.00     | West Cullman Electric               | General Operating Fund   | Materials and Supplies             |
| Wallace State Community College | 13 | 174825  | 3 | 1 | 2013 | \$ | 257.06     | West Cullman Electric               | General Operating Fund   | Materials and Supplies             |
| Wallace State Community College | 13 | 174825  | 3 | 1 | 2013 | \$ | 257.06     | West Cullman Electric               | General Operating Fund   | Materials and Supplies             |
| Wallace State Community College | 13 | 174825  | 3 | 1 | 2013 | \$ | 2,983.70   | West Cullman Electric               | General Operating Fund   | Materials and Supplies             |
| Wallace State Community College | 13 | 174825  | 3 | 1 | 2013 | \$ | 2,983.70   | West Cullman Electric               | General Operating Fund   | Materials and Supplies             |
| Wallace State Community College | 13 | 174826  | 3 | 1 | 2013 | \$ | 1,773.19   | Wholesale Screen Printing           | Auxiliary-Bookstore      | Purchases for Re-Sale              |
| Wallace State Community College | 13 | 174827  | 3 | 1 | 2013 | \$ | 145.00     | Wilkerson, Jeffrey V.               | General Operating Fund   | Other Professional Fees            |
| Wallace State Community College | 13 | 174828  | 3 | 1 | 2013 | \$ | 1,040.00   | Williams Barbecue                   | Auxiliary-Special Events | Materials and Supplies             |
| Wallace State Community College | 13 | 174828  | 3 | 1 | 2013 | \$ | 1,040.00   | Williams Barbecue                   | Auxiliary-Special Events | Materials and Supplies             |
| Wallace State Community College | 13 | 174829  | 3 | 1 | 2013 | \$ | 15,504.10  | Williams Blackstock Architects, P.C | Life Sci Bldg            | Engineering & Architectl Svcs      |
| Wallace State Community College | 13 | 174829  | 3 | 1 | 2013 | \$ | 15,504.10  | Williams Blackstock Architects, P.C | Life Sci Bldg            | Engineering & Architectl Svcs      |
| Wallace State Community College | 13 | 174830  | 3 | 1 | 2013 | \$ | 2,890.98   | Williams Scotsman, Inc.             | Temp Facility            | Rent - Equipment                   |
| Wallace State Community College | 13 | 174831  | 3 | 1 | 2013 | \$ | 138.12     | Wittichen Supply                    | General Operating Fund   | Materials and Supplies             |
| Wallace State Community College | 13 | 174831  | 3 | 1 | 2013 | \$ | 138.12     | Wittichen Supply                    | General Operating Fund   | Materials and Supplies             |
| Wallace State Community College | 13 | 174832  | 3 | 1 | 2013 | \$ | 182,651.00 | AHSAA                               | Auxiliary-Special Events | Sales of Educational Activities    |
| Wallace State Community College | 13 | 174833  | 3 | 1 | 2013 | \$ | 714.00     | Peehip                              | General Operating Fund   | Health Insurance-Institution Share |
| Wallace State Community College | 13 | 174833  | 3 | 1 | 2013 | \$ | 714.00     | Peehip                              | General Operating Fund   | Health Insurance-Institution Share |
| Wallace State Community College | 13 | 174834  | 3 | 1 | 2013 | \$ | 300.00     | Putman, Randy D.                    | General Operating Fund   | In State-Other Travel Exp          |
| Wallace State Community College | 13 | PAYROLL | 3 | 4 | 2013 | \$ | 54.00      | Cole Kim M                          | Payroll                  | Payroll                            |
| Wallace State Community College | 13 | 174835  | 3 | 6 | 2013 | \$ | 150.00     | ACCSFMA                             | General Operating Fund   | In State-Commercl Transprt         |
| Wallace State Community College | 13 | 174836  | 3 | 6 | 2013 | \$ | 75,000.00  | Achieving the Dream, Inc.           | General Operating Fund   | Memberships                        |
| Wallace State Community College | 13 | 174837  | 3 | 6 | 2013 | \$ | 30.00      | Aderhold, Mark T.                   | Lady Lions Basketball    | Deposit Liabilities                |
| Wallace State Community College | 13 | 174837  | 3 | 6 | 2013 | \$ | 30.00      | Aderhold, Mark T.                   | Lady Lions Basketball    | Deposit Liabilities                |
| Wallace State Community College | 13 | 174837  | 3 | 6 | 2013 | \$ | 40.00      | Aderhold, Mark T.                   | WSCC Mens Basketball     | Deposit Liabilities                |
| Wallace State Community College | 13 | 174837  | 3 | 6 | 2013 | \$ | 40.00      | Aderhold, Mark T.                   | WSCC Mens Basketball     | Deposit Liabilities                |
| Wallace State Community College | 13 | 174838  | 3 | 6 | 2013 | \$ | 451.47     | Alabama Department of Finance       | General Operating Fund   | Communications                     |
| Wallace State Community College | 13 | 174839  | 3 | 6 | 2013 | \$ | 52,148.38  | Alabama Department of Revenue       | Payroll Clearing Fund    | State Income Tax Payable           |
| Wallace State Community College | 13 | 174840  | 3 | 6 | 2013 | \$ | 75.00      | Arnold, Herbert                     | Lady Lions Basketball    | Deposit Liabilities                |
| Wallace State Community College | 13 | 174840  | 3 | 6 | 2013 | \$ | 75.00      | Arnold, Herbert                     | Lady Lions Basketball    | Deposit Liabilities                |
| Wallace State Community College | 13 | 174840  | 3 | 6 | 2013 | \$ | 100.00     | Arnold, Herbert                     | WSCC Mens Basketball     | Deposit Liabilities                |
| Wallace State Community College | 13 | 174840  | 3 | 6 | 2013 | \$ | 100.00     | Arnold, Herbert                     | WSCC Mens Basketball     | Deposit Liabilities                |
| Wallace State Community College | 13 | 174841  | 3 | 6 | 2013 | \$ | 78.00      | BSN Sports                          | WSCC Mens Basketball     | Deposit Liabilities                |
| Wallace State Community College | 13 | 174841  | 3 | 6 | 2013 | \$ | 78.00      | BSN Sports                          | WSCC Mens Basketball     | Deposit Liabilities                |
| Wallace State Community College | 13 | 174842  | 3 | 6 | 2013 | \$ | 44.00      | Burns Florist                       | Benevolent Fund          | Deposit Liabilities                |
| Wallace State Community College | 13 | 174842  | 3 | 6 | 2013 | \$ | 44.00      | Burns Florist                       | Benevolent Fund          | Deposit Liabilities                |
| Wallace State Community College | 13 | 174843  | 3 | 6 | 2013 | \$ | 203.40     | Chamber Theatre Productions         | Mu Alpha Theta           | Deposit Liabilities                |
| Wallace State Community College | 13 | 174843  | 3 | 6 | 2013 | \$ | 203.40     | Chamber Theatre Productions         | Mu Alpha Theta           | Deposit Liabilities                |
| Wallace State Community College | 13 | 174844  | 3 | 6 | 2013 | \$ | 5,850.00   | City of Hanceville                  | Auxiliary-Special Events | Misc Income                        |
| Wallace State Community College | 13 | 174845  | 3 | 6 | 2013 | \$ | 1,500.00   | Clem, Theresa J.                    | Softball Club            | Deposit Liabilities                |
| Wallace State Community College | 13 | 174845  | 3 | 6 | 2013 | \$ | 1,500.00   | Clem, Theresa J.                    | Softball Club            | Deposit Liabilities                |
| Wallace State Community College | 13 | 174846  | 3 | 6 | 2013 | \$ | 900.00     | Clem, Theresa J.                    | Softball Club            | Deposit Liabilities                |
| Wallace State Community College | 13 | 174846  | 3 | 6 | 2013 | \$ | 900.00     | Clem, Theresa J.                    | Softball Club            | Deposit Liabilities                |
| Wallace State Community College | 13 | 174847  | 3 | 6 | 2013 | \$ | 200.00     | Clem, Theresa J.                    | General Operating Fund   | Out-of-State-Other Travel Expenses |
| Wallace State Community College | 13 | 174848  | 3 | 6 | 2013 | \$ | 200.00     | Clem, Theresa J.                    | General Operating Fund   | Out-of-State-Other Travel Expenses |
| Wallace State Community College | 13 | 174849  | 3 | 6 | 2013 | \$ | 200.00     | Clem, Theresa J.                    | General Operating Fund   | In State-Other Travel Exp          |
| Wallace State Community College | 13 | 174850  | 3 | 6 | 2013 | \$ | 307.00     | Creative Design & Screenprinting    | Cheerleader Fund         | Deposit Liabilities                |
| Wallace State Community College | 13 | 174850  | 3 | 6 | 2013 | \$ | 307.00     | Creative Design & Screenprinting    | Cheerleader Fund         | Deposit Liabilities                |
| Wallace State Community College | 13 | 174851  | 3 | 6 | 2013 | \$ | 117.00     | Cullman Sign & Banner               | Volleyball               | Deposit Liabilities                |
| Wallace State Community College | 13 | 174851  | 3 | 6 | 2013 | \$ | 117.00     | Cullman Sign & Banner               | Volleyball               | Deposit Liabilities                |
| Wallace State Community College | 13 | 174852  | 3 | 6 | 2013 | \$ | 184.50     | Designs By Grace                    | Auxiliary-Vending        | Other Approved Expenses            |
| Wallace State Community College | 13 | 174853  | 3 | 6 | 2013 | \$ | 55.00      | Edaa                                | General Operating Fund   | In State-Registration              |
| Wallace State Community College | 13 | 174854  | 3 | 6 | 2013 | \$ | 3,069.53   | Ellician Company L.P.               | Banner                   | Other Professional Fees            |
| Wallace State Community College | 13 | 174854  | 3 | 6 | 2013 | \$ | 8,954.40   | Ellician Company L.P.               | Banner                   | Rent - Equipment                   |
| Wallace State Community College | 13 | 174855  | 3 | 6 | 2013 | \$ | 1,555.00   | Erwin & Associates                  | Unexpended Plant         | Materials and Supplies             |
| Wallace State Community College | 13 | 174855  | 3 | 6 | 2013 | \$ | 1,555.00   | Erwin & Associates                  | Unexpended Plant         | Materials and Supplies             |
| Wallace State Community College | 13 | 174856  | 3 | 6 | 2013 | \$ | 104.00     | Hendrix, William J.                 | Carcam Federal 12-13     | Supplies-Subsistence               |
| Wallace State Community College | 13 | 174856  | 3 | 6 | 2013 | \$ | 104.00     | Hendrix, William J.                 | Carcam Federal 12-13     | Supplies-Subsistence               |
| Wallace State Community College | 13 | 174857  | 3 | 6 | 2013 | \$ | 337.50     | Hobby Lobby                         | Unexpended Plant         | Materials and Supplies             |
| Wallace State Community College | 13 | 174857  | 3 | 6 | 2013 | \$ | 337.50     | Hobby Lobby                         | Unexpended Plant         | Materials and Supplies             |
| Wallace State Community College | 13 | 174858  | 3 | 6 | 2013 | \$ | 1,655.50   | Johnson Crossing Water Sy           | Auxiliary-Dorm           | Water & Sewer                      |
| Wallace State Community College | 13 | 174858  | 3 | 6 | 2013 | \$ | 5,904.50   | Johnson Crossing Water Sy           | General Operating Fund   | Water & Sewer                      |
| Wallace State Community College | 13 | 174859  | 3 | 6 | 2013 | \$ | 480.00     | Long, Robert E.                     | Auxiliary-Special Events | Other Professional Fees            |
| Wallace State Community College | 13 | 174860  | 3 | 6 | 2013 | \$ | 542.00     | Mary Carter Paint Store             | WSCC Mens Basketball     | Deposit Liabilities                |
| Wallace State Community College | 13 | 174860  | 3 | 6 | 2013 | \$ | 542.00     | Mary Carter Paint Store             | WSCC Mens Basketball     | Deposit Liabilities                |
| Wallace State Community College | 13 | 174861  | 3 | 6 | 2013 | \$ | 2.00       | Petty Cash                          | General Operating Fund   | Materials and Supplies             |
| Wallace State Community College | 13 | 174861  | 3 | 6 | 2013 | \$ | 2.00       | Petty Cash                          | General Operating Fund   | Materials and Supplies             |
| Wallace State Community College | 13 | 174861  | 3 | 6 | 2013 | \$ | 3.88       | Petty Cash                          | General Operating Fund   | Materials and Supplies             |

|                                 |    |        |   |   |      |    |           |                                   |                               |                                    |
|---------------------------------|----|--------|---|---|------|----|-----------|-----------------------------------|-------------------------------|------------------------------------|
| Wallace State Community College | 13 | 174861 | 3 | 6 | 2013 | \$ | 3.88      | Petty Cash                        | General Operating Fund        | Materials and Supplies             |
| Wallace State Community College | 13 | 174861 | 3 | 6 | 2013 | \$ | 7.94      | Petty Cash                        | General Operating Fund        | Materials and Supplies             |
| Wallace State Community College | 13 | 174861 | 3 | 6 | 2013 | \$ | 7.94      | Petty Cash                        | General Operating Fund        | Materials and Supplies             |
| Wallace State Community College | 13 | 174861 | 3 | 6 | 2013 | \$ | 9.02      | Petty Cash                        | General Operating Fund        | Materials and Supplies             |
| Wallace State Community College | 13 | 174861 | 3 | 6 | 2013 | \$ | 9.02      | Petty Cash                        | General Operating Fund        | Materials and Supplies             |
| Wallace State Community College | 13 | 174861 | 3 | 6 | 2013 | \$ | 15.22     | Petty Cash                        | Carcam Federal 12-13          | Materials and Supplies             |
| Wallace State Community College | 13 | 174861 | 3 | 6 | 2013 | \$ | 15.22     | Petty Cash                        | Carcam Federal 12-13          | Materials and Supplies             |
| Wallace State Community College | 13 | 174861 | 3 | 6 | 2013 | \$ | 15.22     | Petty Cash                        | Carcam Federal 12-13          | Materials and Supplies             |
| Wallace State Community College | 13 | 174861 | 3 | 6 | 2013 | \$ | 15.22     | Petty Cash                        | Carcam Federal 12-13          | Materials and Supplies             |
| Wallace State Community College | 13 | 174862 | 3 | 6 | 2013 | \$ | 350.00    | Putman, Randy D.                  | General Operating Fund        | In State-Other Travel Exp          |
| Wallace State Community College | 13 | 174863 | 3 | 6 | 2013 | \$ | 800.00    | Putman, Randy D.                  | Baseball Club                 | Deposit Liabilities                |
| Wallace State Community College | 13 | 174863 | 3 | 6 | 2013 | \$ | 800.00    | Putman, Randy D.                  | Baseball Club                 | Deposit Liabilities                |
| Wallace State Community College | 13 | 174864 | 3 | 6 | 2013 | \$ | 300.00    | Putman, Randy D.                  | Baseball Club                 | Deposit Liabilities                |
| Wallace State Community College | 13 | 174864 | 3 | 6 | 2013 | \$ | 300.00    | Putman, Randy D.                  | Baseball Club                 | Deposit Liabilities                |
| Wallace State Community College | 13 | 174865 | 3 | 6 | 2013 | \$ | 300.00    | Putman, Randy D.                  | General Operating Fund        | In State-Other Travel Exp          |
| Wallace State Community College | 13 | 174866 | 3 | 6 | 2013 | \$ | 350.00    | Putman, Randy D.                  | General Operating Fund        | Out-of-State-Other Travel Expenses |
| Wallace State Community College | 13 | 174867 | 3 | 6 | 2013 | \$ | 350.00    | Putman, Randy D.                  | General Operating Fund        | Out-of-State-Other Travel Expenses |
| Wallace State Community College | 13 | 174868 | 3 | 6 | 2013 | \$ | 8,032.49  | Sem Works                         | General Operating Fund        | Other Professional Fees            |
| Wallace State Community College | 13 | 174869 | 3 | 6 | 2013 | \$ | 350.00    | Simply Green Turf                 | Softball Club                 | Deposit Liabilities                |
| Wallace State Community College | 13 | 174869 | 3 | 6 | 2013 | \$ | 350.00    | Simply Green Turf                 | Softball Club                 | Deposit Liabilities                |
| Wallace State Community College | 13 | 174870 | 3 | 6 | 2013 | \$ | 91.35     | Warehouse Discount Groceries      | Phi Theta Kappa               | Deposit Liabilities                |
| Wallace State Community College | 13 | 174870 | 3 | 6 | 2013 | \$ | 91.35     | Warehouse Discount Groceries      | Phi Theta Kappa               | Deposit Liabilities                |
| Wallace State Community College | 13 | 174871 | 3 | 6 | 2013 | \$ | 1,500.00  | York, Dan B.                      | General Operating Fund        | In State-Other Travel Exp          |
| Wallace State Community College | 13 | 174872 | 3 | 6 | 2013 | \$ | 1,500.00  | York, Dan B.                      | General Operating Fund        | In State-Other Travel Exp          |
| Wallace State Community College | 13 | 174907 | 3 | 8 | 2013 | \$ | 787.50    | A & W Technologies, Inc           | Facility Renewal              | Service Contracts-Equipment        |
| Wallace State Community College | 13 | 174908 | 3 | 8 | 2013 | \$ | 87,033.60 | ABC Supply Company Inc            | Life Sci Bldg                 | Construction in Progress           |
| Wallace State Community College | 13 | 174908 | 3 | 8 | 2013 | \$ | 87,033.60 | ABC Supply Company Inc            | Life Sci Bldg                 | Construction in Progress           |
| Wallace State Community College | 13 | 174909 | 3 | 8 | 2013 | \$ | 72.00     | ACT, Inc.                         | AE WORKKEYS State 12-13       | Materials and Supplies             |
| Wallace State Community College | 13 | 174909 | 3 | 8 | 2013 | \$ | 72.00     | ACT, Inc.                         | AE WORKKEYS State 12-13       | Materials and Supplies             |
| Wallace State Community College | 13 | 174909 | 3 | 8 | 2013 | \$ | 72.00     | ACT, Inc.                         | AE WORKKEYS State 12-13       | Materials and Supplies             |
| Wallace State Community College | 13 | 174909 | 3 | 8 | 2013 | \$ | 72.00     | ACT, Inc.                         | AE WORKKEYS State 12-13       | Materials and Supplies             |
| Wallace State Community College | 13 | 174909 | 3 | 8 | 2013 | \$ | 186.00    | ACT, Inc.                         | Auxiliary-Testing             | Materials and Supplies             |
| Wallace State Community College | 13 | 174909 | 3 | 8 | 2013 | \$ | 186.00    | ACT, Inc.                         | Auxiliary-Testing             | Materials and Supplies             |
| Wallace State Community College | 13 | 174910 | 3 | 8 | 2013 | \$ | 1,037.78  | Acton Mobile Industries           | Temp Facility                 | Rent - Equipment                   |
| Wallace State Community College | 13 | 174911 | 3 | 8 | 2013 | \$ | 175.80    | Afasso                            | General Operating Fund        | Materials and Supplies             |
| Wallace State Community College | 13 | 174911 | 3 | 8 | 2013 | \$ | 175.80    | Afasso                            | General Operating Fund        | Materials and Supplies             |
| Wallace State Community College | 13 | 174911 | 3 | 8 | 2013 | \$ | 189.95    | Afasso                            | General Operating Fund        | Materials and Supplies             |
| Wallace State Community College | 13 | 174911 | 3 | 8 | 2013 | \$ | 189.95    | Afasso                            | General Operating Fund        | Materials and Supplies             |
| Wallace State Community College | 13 | 174911 | 3 | 8 | 2013 | \$ | 215.30    | Afasso                            | General Operating Fund        | Materials and Supplies             |
| Wallace State Community College | 13 | 174911 | 3 | 8 | 2013 | \$ | 215.30    | Afasso                            | General Operating Fund        | Materials and Supplies             |
| Wallace State Community College | 13 | 174911 | 3 | 8 | 2013 | \$ | 216.85    | Afasso                            | General Operating Fund        | Materials and Supplies             |
| Wallace State Community College | 13 | 174911 | 3 | 8 | 2013 | \$ | 216.85    | Afasso                            | General Operating Fund        | Materials and Supplies             |
| Wallace State Community College | 13 | 174911 | 3 | 8 | 2013 | \$ | 367.15    | Afasso                            | General Operating Fund        | Materials and Supplies             |
| Wallace State Community College | 13 | 174911 | 3 | 8 | 2013 | \$ | 367.15    | Afasso                            | General Operating Fund        | Materials and Supplies             |
| Wallace State Community College | 13 | 174912 | 3 | 8 | 2013 | \$ | 1,282.93  | AHIMA                             | Auxiliary-Bookstore           | Purchases for Re-Sale              |
| Wallace State Community College | 13 | 174913 | 3 | 8 | 2013 | \$ | 4,340.00  | Aho Architects, LLC               | Coliseum Handrails            | Engineering & Architectl Svcs      |
| Wallace State Community College | 13 | 174913 | 3 | 8 | 2013 | \$ | 8,163.49  | Aho Architects, LLC               | Business Education Renovation | Engineering & Architectl Svcs      |
| Wallace State Community College | 13 | 174914 | 3 | 8 | 2013 | \$ | 12.40     | Airgas USA, LLC                   | General Operating Fund        | Materials and Supplies             |
| Wallace State Community College | 13 | 174914 | 3 | 8 | 2013 | \$ | 12.40     | Airgas USA, LLC                   | General Operating Fund        | Materials and Supplies             |
| Wallace State Community College | 13 | 174914 | 3 | 8 | 2013 | \$ | 400.00    | Airgas USA, LLC                   | General Operating Fund        | Materials and Supplies             |
| Wallace State Community College | 13 | 174914 | 3 | 8 | 2013 | \$ | 400.00    | Airgas USA, LLC                   | General Operating Fund        | Materials and Supplies             |
| Wallace State Community College | 13 | 174914 | 3 | 8 | 2013 | \$ | 880.00    | Airgas USA, LLC                   | General Operating Fund        | Materials and Supplies             |
| Wallace State Community College | 13 | 174914 | 3 | 8 | 2013 | \$ | 880.00    | Airgas USA, LLC                   | General Operating Fund        | Materials and Supplies             |
| Wallace State Community College | 13 | 174915 | 3 | 8 | 2013 | \$ | 1,484.80  | AJ Associates, Inc.               | Facility Renewal              | Service Contracts-Equipment        |
| Wallace State Community College | 13 | 174916 | 3 | 8 | 2013 | \$ | 150.00    | Alabama Veterans Affairs          | General Operating Fund        | In State-Registration              |
| Wallace State Community College | 13 | 174917 | 3 | 8 | 2013 | \$ | 1,955.98  | Alliance Sand and Aggregates, LLC | Life Sci Bldg                 | Construction in Progress           |
| Wallace State Community College | 13 | 174917 | 3 | 8 | 2013 | \$ | 1,955.98  | Alliance Sand and Aggregates, LLC | Life Sci Bldg                 | Construction in Progress           |
| Wallace State Community College | 13 | 174918 | 3 | 8 | 2013 | \$ | 21.69     | Amazon                            | Auxiliary-Bookstore           | Purchases for Re-Sale              |
| Wallace State Community College | 13 | 174918 | 3 | 8 | 2013 | \$ | 124.21    | Amazon                            | Auxiliary-Vending             | Materials and Supplies             |
| Wallace State Community College | 13 | 174918 | 3 | 8 | 2013 | \$ | 124.21    | Amazon                            | Auxiliary-Vending             | Materials and Supplies             |
| Wallace State Community College | 13 | 174919 | 3 | 8 | 2013 | \$ | 7,035.69  | Arne Learning                     | Auxiliary-Bookstore           | Purchases for Re-Sale              |
| Wallace State Community College | 13 | 174920 | 3 | 8 | 2013 | \$ | 505.80    | American Osment                   | General Operating Fund        | Materials and Supplies             |
| Wallace State Community College | 13 | 174920 | 3 | 8 | 2013 | \$ | 505.80    | American Osment                   | General Operating Fund        | Materials and Supplies             |
| Wallace State Community College | 13 | 174920 | 3 | 8 | 2013 | \$ | 603.12    | American Osment                   | General Operating Fund        | Materials and Supplies             |
| Wallace State Community College | 13 | 174920 | 3 | 8 | 2013 | \$ | 603.12    | American Osment                   | General Operating Fund        | Materials and Supplies             |
| Wallace State Community College | 13 | 174921 | 3 | 8 | 2013 | \$ | 3,080.00  | Ashcom Technologies, Inc          | General Operating Fund        | Computer Software-Non Cap          |
| Wallace State Community College | 13 | 174922 | 3 | 8 | 2013 | \$ | 121.59    | AT & T                            | General Operating Fund        | Communications                     |
| Wallace State Community College | 13 | 174923 | 3 | 8 | 2013 | \$ | 200.00    | Ayers, Nathan L.                  | Softball Club                 | Deposit Liabilities                |
| Wallace State Community College | 13 | 174923 | 3 | 8 | 2013 | \$ | 200.00    | Ayers, Nathan L.                  | Softball Club                 | Deposit Liabilities                |
| Wallace State Community College | 13 | 174924 | 3 | 8 | 2013 | \$ | 294.00    | B & D Electric Motor Co           | General Operating Fund        | Materials and Supplies             |
| Wallace State Community College | 13 | 174924 | 3 | 8 | 2013 | \$ | 294.00    | B & D Electric Motor Co           | General Operating Fund        | Materials and Supplies             |
| Wallace State Community College | 13 | 174924 | 3 | 8 | 2013 | \$ | 425.00    | B & D Electric Motor Co           | General Operating Fund        | Materials and Supplies             |
| Wallace State Community College | 13 | 174924 | 3 | 8 | 2013 | \$ | 425.00    | B & D Electric Motor Co           | General Operating Fund        | Materials and Supplies             |
| Wallace State Community College | 13 | 174925 | 3 | 8 | 2013 | \$ | 145.00    | Barnett, Ken                      | General Operating Fund        | Other Professional Fees            |
| Wallace State Community College | 13 | 174926 | 3 | 8 | 2013 | \$ | 272.00    | Battery Sales & Service, LLC      | Facility Renewal              | Materials and Supplies             |
| Wallace State Community College | 13 | 174926 | 3 | 8 | 2013 | \$ | 272.00    | Battery Sales & Service, LLC      | Facility Renewal              | Materials and Supplies             |
| Wallace State Community College | 13 | 174927 | 3 | 8 | 2013 | \$ | 2,927.42  | Benco Dental Co.                  | Auxiliary-Bookstore           | Purchases for Re-Sale              |

|                                 |    |        |   |   |      |    |           |                                  |                              |                              |
|---------------------------------|----|--------|---|---|------|----|-----------|----------------------------------|------------------------------|------------------------------|
| Wallace State Community College | 13 | 174928 | 3 | 8 | 2013 | \$ | 225.47    | Best Plumbing Specialties        | General Operating Fund       | Materials and Supplies       |
| Wallace State Community College | 13 | 174928 | 3 | 8 | 2013 | \$ | 225.47    | Best Plumbing Specialties        | General Operating Fund       | Materials and Supplies       |
| Wallace State Community College | 13 | 174928 | 3 | 8 | 2013 | \$ | 871.87    | Best Plumbing Specialties        | General Operating Fund       | Materials and Supplies       |
| Wallace State Community College | 13 | 174928 | 3 | 8 | 2013 | \$ | 871.87    | Best Plumbing Specialties        | General Operating Fund       | Materials and Supplies       |
| Wallace State Community College | 13 | 174929 | 3 | 8 | 2013 | \$ | 611.31    | Best Priced Products, Inc.       | Auxiliary-Bookstore          | Purchases for Re-Sale        |
| Wallace State Community College | 13 | 174930 | 3 | 8 | 2013 | \$ | 2,000.00  | Best Robotics, Inc.              | Best Robotics State          | Memberships                  |
| Wallace State Community College | 13 | 174930 | 3 | 8 | 2013 | \$ | 2,000.00  | Best Robotics, Inc.              | Best Robotics State          | Memberships                  |
| Wallace State Community College | 13 | 174930 | 3 | 8 | 2013 | \$ | 2,000.00  | Best Robotics, Inc.              | Yutaka                       | Memberships                  |
| Wallace State Community College | 13 | 174931 | 3 | 8 | 2013 | \$ | 3,700.00  | Blackbaud                        | T3 Federal 11-12             | Computer Software-Non Cap    |
| Wallace State Community College | 13 | 174931 | 3 | 8 | 2013 | \$ | 3,700.00  | Blackbaud                        | T3 Federal 11-12             | Computer Software-Non Cap    |
| Wallace State Community College | 13 | 174932 | 3 | 8 | 2013 | \$ | 1,295.08  | Blount Springs Materials         | Life Sci Bldg                | Construction in Progress     |
| Wallace State Community College | 13 | 174932 | 3 | 8 | 2013 | \$ | 1,295.08  | Blount Springs Materials         | Life Sci Bldg                | Construction in Progress     |
| Wallace State Community College | 13 | 174933 | 3 | 8 | 2013 | \$ | 52,507.46 | Bright Future Electric           | Life Sci Bldg                | Construction in Progress     |
| Wallace State Community College | 13 | 174933 | 3 | 8 | 2013 | \$ | 52,507.46 | Bright Future Electric           | Life Sci Bldg                | Construction in Progress     |
| Wallace State Community College | 13 | 174934 | 3 | 8 | 2013 | \$ | 155.78    | BSN Sports                       | Lady Lions Basketball        | Deposit Liabilities          |
| Wallace State Community College | 13 | 174934 | 3 | 8 | 2013 | \$ | 155.78    | BSN Sports                       | Lady Lions Basketball        | Deposit Liabilities          |
| Wallace State Community College | 13 | 174934 | 3 | 8 | 2013 | \$ | 648.00    | BSN Sports                       | General Operating Fund       | Materials and Supplies       |
| Wallace State Community College | 13 | 174934 | 3 | 8 | 2013 | \$ | 648.00    | BSN Sports                       | General Operating Fund       | Materials and Supplies       |
| Wallace State Community College | 13 | 174934 | 3 | 8 | 2013 | \$ | 1,613.98  | BSN Sports                       | General Operating Fund       | Materials and Supplies       |
| Wallace State Community College | 13 | 174934 | 3 | 8 | 2013 | \$ | 1,613.98  | BSN Sports                       | General Operating Fund       | Materials and Supplies       |
| Wallace State Community College | 13 | 174935 | 3 | 8 | 2013 | \$ | 1,425.96  | BWI Memphis                      | General Operating Fund       | Purchases for Re-Sale        |
| Wallace State Community College | 13 | 174936 | 3 | 8 | 2013 | \$ | 100.00    | Campbell, Veronica               | Softball Club                | Deposit Liabilities          |
| Wallace State Community College | 13 | 174936 | 3 | 8 | 2013 | \$ | 100.00    | Campbell, Veronica               | Softball Club                | Deposit Liabilities          |
| Wallace State Community College | 13 | 174937 | 3 | 8 | 2013 | \$ | 12.22     | Canon Business Solutions, Inc.   | General Operating Fund       | Rent - Equipment             |
| Wallace State Community College | 13 | 174938 | 3 | 8 | 2013 | \$ | 38.85     | Imagistics                       | AE State 12-13               | Maintenance & Repairs        |
| Wallace State Community College | 13 | 174938 | 3 | 8 | 2013 | \$ | 38.85     | Imagistics                       | AE State 12-13               | Maintenance & Repairs        |
| Wallace State Community College | 13 | 174939 | 3 | 8 | 2013 | \$ | 195.00    | CareerTrack                      | Stud Supp Serv Federal 12-13 | In State-Registration        |
| Wallace State Community College | 13 | 174939 | 3 | 8 | 2013 | \$ | 195.00    | CareerTrack                      | Stud Supp Serv Federal 12-13 | In State-Registration        |
| Wallace State Community College | 13 | 174940 | 3 | 8 | 2013 | \$ | 1,070.80  | Carts-Cullman County             | AE State 12-13               | In State-Participant Travel  |
| Wallace State Community College | 13 | 174940 | 3 | 8 | 2013 | \$ | 1,070.80  | Carts-Cullman County             | AE State 12-13               | In State-Participant Travel  |
| Wallace State Community College | 13 | 174941 | 3 | 8 | 2013 | \$ | 101.50    | CDW Government Inc               | General Operating Fund       | Technology-Non Capital       |
| Wallace State Community College | 13 | 174941 | 3 | 8 | 2013 | \$ | 104.44    | CDW Government Inc               | General Operating Fund       | Technology-Non Capital       |
| Wallace State Community College | 13 | 174941 | 3 | 8 | 2013 | \$ | 241.97    | CDW Government Inc               | Auxiliary-Bookstore          | Purchases for Re-Sale        |
| Wallace State Community College | 13 | 174941 | 3 | 8 | 2013 | \$ | 295.10    | CDW Government Inc               | AE Federal 12-13             | Non-cap Supplies             |
| Wallace State Community College | 13 | 174941 | 3 | 8 | 2013 | \$ | 295.10    | CDW Government Inc               | AE Federal 12-13             | Non-cap Supplies             |
| Wallace State Community College | 13 | 174941 | 3 | 8 | 2013 | \$ | 2,975.28  | CDW Government Inc               | General Operating Fund       | Technology-Non Capital       |
| Wallace State Community College | 13 | 174942 | 3 | 8 | 2013 | \$ | 22.00     | Central Paper Co Inc             | General Operating Fund       | Materials and Supplies       |
| Wallace State Community College | 13 | 174942 | 3 | 8 | 2013 | \$ | 22.00     | Central Paper Co Inc             | General Operating Fund       | Materials and Supplies       |
| Wallace State Community College | 13 | 174943 | 3 | 8 | 2013 | \$ | 4,850.00  | Charles E. Walters & Co.         | Fac Renew Storm 2011-Library | Construction in Progress     |
| Wallace State Community College | 13 | 174944 | 3 | 8 | 2013 | \$ | 1,273.12  | CI Sport Inc.                    | Auxiliary-Bookstore          | Purchases for Re-Sale        |
| Wallace State Community College | 13 | 174945 | 3 | 8 | 2013 | \$ | 1,127.22  | Cintas Corporation               | Facility Renewal             | Service Contracts-Equipment  |
| Wallace State Community College | 13 | 174946 | 3 | 8 | 2013 | \$ | 20.00     | City of Cullman                  | General Operating Fund       | Communications               |
| Wallace State Community College | 13 | 174946 | 3 | 8 | 2013 | \$ | 120.00    | City of Cullman                  | General Operating Fund       | Rent - Facilities            |
| Wallace State Community College | 13 | 174946 | 3 | 8 | 2013 | \$ | 200.00    | City of Cullman                  | General Operating Fund       | Rent - Facilities            |
| Wallace State Community College | 13 | 174946 | 3 | 8 | 2013 | \$ | 552.81    | City of Cullman                  | General Operating Fund       | Gasoline & Oil-Motor Vehicle |
| Wallace State Community College | 13 | 174946 | 3 | 8 | 2013 | \$ | 897.88    | City of Cullman                  | General Operating Fund       | Gasoline & Oil-Motor Vehicle |
| Wallace State Community College | 13 | 174946 | 3 | 8 | 2013 | \$ | 1,051.89  | City of Cullman                  | General Operating Fund       | Water & Sewer                |
| Wallace State Community College | 13 | 174947 | 3 | 8 | 2013 | \$ | -         | Coca Cola                        | Auxiliary-Vending            | Purchases for Re-Sale        |
| Wallace State Community College | 13 | 174947 | 3 | 8 | 2013 | \$ | -         | Coca Cola                        | Auxiliary-Vending            | Purchases for Re-Sale        |
| Wallace State Community College | 13 | 174947 | 3 | 8 | 2013 | \$ | -         | Coca Cola                        | Auxiliary-Vending            | Purchases for Re-Sale        |
| Wallace State Community College | 13 | 174947 | 3 | 8 | 2013 | \$ | -         | Coca Cola                        | Auxiliary-Vending            | Purchases for Re-Sale        |
| Wallace State Community College | 13 | 174947 | 3 | 8 | 2013 | \$ | -         | Coca Cola                        | Auxiliary-Vending            | Purchases for Re-Sale        |
| Wallace State Community College | 13 | 174947 | 3 | 8 | 2013 | \$ | -         | Coca Cola                        | Auxiliary-Vending            | Purchases for Re-Sale        |
| Wallace State Community College | 13 | 174947 | 3 | 8 | 2013 | \$ | -         | Coca Cola                        | Auxiliary-Vending            | Purchases for Re-Sale        |
| Wallace State Community College | 13 | 174947 | 3 | 8 | 2013 | \$ | 249.30    | Coca Cola                        | Auxiliary-Vending            | Purchases for Re-Sale        |
| Wallace State Community College | 13 | 174947 | 3 | 8 | 2013 | \$ | 769.60    | Coca Cola                        | Auxiliary-Vending            | Purchases for Re-Sale        |
| Wallace State Community College | 13 | 174947 | 3 | 8 | 2013 | \$ | 788.14    | Coca Cola                        | Auxiliary-Vending            | Purchases for Re-Sale        |
| Wallace State Community College | 13 | 174947 | 3 | 8 | 2013 | \$ | 1,130.62  | Coca Cola                        | Auxiliary-Vending            | Purchases for Re-Sale        |
| Wallace State Community College | 13 | 174947 | 3 | 8 | 2013 | \$ | 1,690.42  | Coca Cola                        | Auxiliary-Vending            | Purchases for Re-Sale        |
| Wallace State Community College | 13 | 174947 | 3 | 8 | 2013 | \$ | 2,058.98  | Coca Cola                        | Auxiliary-Vending            | Purchases for Re-Sale        |
| Wallace State Community College | 13 | 174948 | 3 | 8 | 2013 | \$ | 642.95    | Comet School Supplies Inc        | Auxiliary-Bookstore          | Purchases for Re-Sale        |
| Wallace State Community College | 13 | 174949 | 3 | 8 | 2013 | \$ | 66,168.42 | Construction Materials Inc       | Life Sci Bldg                | Construction in Progress     |
| Wallace State Community College | 13 | 174949 | 3 | 8 | 2013 | \$ | 66,168.42 | Construction Materials Inc       | Life Sci Bldg                | Construction in Progress     |
| Wallace State Community College | 13 | 174950 | 3 | 8 | 2013 | \$ | 40.36     | Corr Wireless                    | General Operating Fund       | Materials and Supplies       |
| Wallace State Community College | 13 | 174950 | 3 | 8 | 2013 | \$ | 40.36     | Corr Wireless                    | General Operating Fund       | Materials and Supplies       |
| Wallace State Community College | 13 | 174951 | 3 | 8 | 2013 | \$ | 145.00    | Cosby, Alan                      | General Operating Fund       | Other Professional Fees      |
| Wallace State Community College | 13 | 174952 | 3 | 8 | 2013 | \$ | 325.00    | Council for Resource Development | General Operating Fund       | Memberships                  |
| Wallace State Community College | 13 | 174953 | 3 | 8 | 2013 | \$ | 513.50    | Creative Design & Screenprinting | General Operating Fund       | Materials and Supplies       |
| Wallace State Community College | 13 | 174953 | 3 | 8 | 2013 | \$ | 513.50    | Creative Design & Screenprinting | General Operating Fund       | Materials and Supplies       |
| Wallace State Community College | 13 | 174954 | 3 | 8 | 2013 | \$ | 145.00    | Creek, Jason                     | General Operating Fund       | Other Professional Fees      |
| Wallace State Community College | 13 | 174955 | 3 | 8 | 2013 | \$ | 154.00    | Cullman Overhead Door            | Facility Renewal             | Maintenance & Repairs        |
| Wallace State Community College | 13 | 174956 | 3 | 8 | 2013 | \$ | 500.00    | Cummings Sporting Goods          | Drama Club                   | Deposit Liabilities          |
| Wallace State Community College | 13 | 174956 | 3 | 8 | 2013 | \$ | 500.00    | Cummings Sporting Goods          | Drama Club                   | Deposit Liabilities          |
| Wallace State Community College | 13 | 174957 | 3 | 8 | 2013 | \$ | 17.43     | Dairy Queen                      | Auxiliary-Vending            | Other Approved Expenses      |
| Wallace State Community College | 13 | 174957 | 3 | 8 | 2013 | \$ | 720.00    | Dairy Queen                      | Auxiliary-Special Events     | Materials and Supplies       |
| Wallace State Community College | 13 | 174957 | 3 | 8 | 2013 | \$ | 720.00    | Dairy Queen                      | Auxiliary-Special Events     | Materials and Supplies       |
| Wallace State Community College | 13 | 174958 | 3 | 8 | 2013 | \$ | 145.00    | Deavers, Bobby                   | General Operating Fund       | Other Professional Fees      |
| Wallace State Community College | 13 | 174959 | 3 | 8 | 2013 | \$ | 46.79     | Dell                             | Auxiliary-Bookstore          | Purchases for Re-Sale        |

|                                 |    |        |   |   |      |    |            |                                   |                          |                                    |
|---------------------------------|----|--------|---|---|------|----|------------|-----------------------------------|--------------------------|------------------------------------|
| Wallace State Community College | 13 | 174959 | 3 | 8 | 2013 | \$ | 68.63      | Dell                              | Auxiliary-Bookstore      | Purchases for Re-Sale              |
| Wallace State Community College | 13 | 174959 | 3 | 8 | 2013 | \$ | 342.91     | Dell                              | Auxiliary-Bookstore      | Purchases for Re-Sale              |
| Wallace State Community College | 13 | 174959 | 3 | 8 | 2013 | \$ | 839.98     | Dell                              | Auxiliary-Bookstore      | Purchases for Re-Sale              |
| Wallace State Community College | 13 | 174959 | 3 | 8 | 2013 | \$ | 1,056.22   | Dell                              | General Operating Fund   | Technology-Non Capital             |
| Wallace State Community College | 13 | 174959 | 3 | 8 | 2013 | \$ | 1,399.99   | Dell                              | General Operating Fund   | Technology-Non Capital             |
| Wallace State Community College | 13 | 174959 | 3 | 8 | 2013 | \$ | 3,612.88   | Dell                              | General Operating Fund   | Technology-Non Capital             |
| Wallace State Community College | 13 | 174959 | 3 | 8 | 2013 | \$ | 45,811.50  | Dell                              | General Operating Fund   | Technology-Non Capital             |
| Wallace State Community College | 13 | 174960 | 3 | 8 | 2013 | \$ | 414.00     | Dept Postsecondary Ed             | Auxiliary-Testing        | Materials and Supplies             |
| Wallace State Community College | 13 | 174960 | 3 | 8 | 2013 | \$ | 414.00     | Dept Postsecondary Ed             | Auxiliary-Testing        | Materials and Supplies             |
| Wallace State Community College | 13 | 174960 | 3 | 8 | 2013 | \$ | 950.00     | Dept Postsecondary Ed             | Auxiliary-Testing        | Materials and Supplies             |
| Wallace State Community College | 13 | 174960 | 3 | 8 | 2013 | \$ | 950.00     | Dept Postsecondary Ed             | Auxiliary-Testing        | Materials and Supplies             |
| Wallace State Community College | 13 | 174961 | 3 | 8 | 2013 | \$ | 108.58     | Dick Blick Company                | Auxiliary-Bookstore      | Purchases for Re-Sale              |
| Wallace State Community College | 13 | 174962 | 3 | 8 | 2013 | \$ | 678.00     | Discount Printing Co., Inc.       | General Operating Fund   | Printing, Reproduction & Binding   |
| Wallace State Community College | 13 | 174962 | 3 | 8 | 2013 | \$ | 860.00     | Discount Printing Co., Inc.       | Auxiliary-Bookstore      | Purchases for Re-Sale              |
| Wallace State Community College | 13 | 174962 | 3 | 8 | 2013 | \$ | 4,856.00   | Discount Printing Co., Inc.       | Auxiliary-Bookstore      | Purchases for Re-Sale              |
| Wallace State Community College | 13 | 174963 | 3 | 8 | 2013 | \$ | 549,966.46 | Doster Construction Company, Inc. | Life Sci Bldg            | Construction in Progress           |
| Wallace State Community College | 13 | 174963 | 3 | 8 | 2013 | \$ | 549,966.46 | Doster Construction Company, Inc. | Life Sci Bldg            | Construction in Progress           |
| Wallace State Community College | 13 | 174964 | 3 | 8 | 2013 | \$ | 118.29     | Eckenrod Ford                     | General Operating Fund   | Purchases for Re-Sale              |
| Wallace State Community College | 13 | 174965 | 3 | 8 | 2013 | \$ | 110.00     | Enersolv                          | Auxiliary-Testing        | Materials and Supplies             |
| Wallace State Community College | 13 | 174965 | 3 | 8 | 2013 | \$ | 110.00     | Enersolv                          | Auxiliary-Testing        | Materials and Supplies             |
| Wallace State Community College | 13 | 174966 | 3 | 8 | 2013 | \$ | 2,721.95   | Equipment Rental & Supply         | Life Sci Bldg            | Construction in Progress           |
| Wallace State Community College | 13 | 174966 | 3 | 8 | 2013 | \$ | 2,721.95   | Equipment Rental & Supply         | Life Sci Bldg            | Construction in Progress           |
| Wallace State Community College | 13 | 174967 | 3 | 8 | 2013 | \$ | 180.95     | Fairview Florist                  | General Operating Fund   | Materials and Supplies             |
| Wallace State Community College | 13 | 174967 | 3 | 8 | 2013 | \$ | 180.95     | Fairview Florist                  | General Operating Fund   | Materials and Supplies             |
| Wallace State Community College | 13 | 174967 | 3 | 8 | 2013 | \$ | 200.00     | Fairview Florist                  | General Operating Fund   | Materials and Supplies             |
| Wallace State Community College | 13 | 174967 | 3 | 8 | 2013 | \$ | 200.00     | Fairview Florist                  | General Operating Fund   | Materials and Supplies             |
| Wallace State Community College | 13 | 174968 | 3 | 8 | 2013 | \$ | 1,363.46   | Ferguson                          | General Operating Fund   | Materials and Supplies             |
| Wallace State Community College | 13 | 174968 | 3 | 8 | 2013 | \$ | 1,363.46   | Ferguson                          | General Operating Fund   | Materials and Supplies             |
| Wallace State Community College | 13 | 174968 | 3 | 8 | 2013 | \$ | 41,162.17  | Ferguson                          | Life Sci Bldg            | Construction in Progress           |
| Wallace State Community College | 13 | 174968 | 3 | 8 | 2013 | \$ | 41,162.17  | Ferguson                          | Life Sci Bldg            | Construction in Progress           |
| Wallace State Community College | 13 | 174969 | 3 | 8 | 2013 | \$ | 373.50     | Final Touch                       | General Operating Fund   | Materials and Supplies             |
| Wallace State Community College | 13 | 174969 | 3 | 8 | 2013 | \$ | 373.50     | Final Touch                       | General Operating Fund   | Materials and Supplies             |
| Wallace State Community College | 13 | 174969 | 3 | 8 | 2013 | \$ | 559.10     | Final Touch                       | General Operating Fund   | Materials and Supplies             |
| Wallace State Community College | 13 | 174969 | 3 | 8 | 2013 | \$ | 559.10     | Final Touch                       | General Operating Fund   | Materials and Supplies             |
| Wallace State Community College | 13 | 174970 | 3 | 8 | 2013 | \$ | 1,599.54   | Forestry Supplier Inc             | SESP Grant               | Materials and Supplies             |
| Wallace State Community College | 13 | 174970 | 3 | 8 | 2013 | \$ | 1,599.54   | Forestry Supplier Inc             | SESP Grant               | Materials and Supplies             |
| Wallace State Community College | 13 | 174970 | 3 | 8 | 2013 | \$ | 1,599.54   | Forestry Supplier Inc             | SESP Grant               | Materials and Supplies             |
| Wallace State Community College | 13 | 174970 | 3 | 8 | 2013 | \$ | 1,599.54   | Forestry Supplier Inc             | SESP Grant               | Materials and Supplies             |
| Wallace State Community College | 13 | 174970 | 3 | 8 | 2013 | \$ | 1,856.04   | Forestry Supplier Inc             | SESP Grant               | Materials and Supplies             |
| Wallace State Community College | 13 | 174970 | 3 | 8 | 2013 | \$ | 1,856.04   | Forestry Supplier Inc             | SESP Grant               | Materials and Supplies             |
| Wallace State Community College | 13 | 174970 | 3 | 8 | 2013 | \$ | 1,856.04   | Forestry Supplier Inc             | SESP Grant               | Materials and Supplies             |
| Wallace State Community College | 13 | 174970 | 3 | 8 | 2013 | \$ | 1,856.04   | Forestry Supplier Inc             | SESP Grant               | Materials and Supplies             |
| Wallace State Community College | 13 | 174971 | 3 | 8 | 2013 | \$ | 268.95     | Friends Beauty Supply, Inc.       | General Operating Fund   | Purchases for Re-Sale              |
| Wallace State Community College | 13 | 174971 | 3 | 8 | 2013 | \$ | 295.00     | Friends Beauty Supply, Inc.       | General Operating Fund   | Materials and Supplies             |
| Wallace State Community College | 13 | 174971 | 3 | 8 | 2013 | \$ | 295.00     | Friends Beauty Supply, Inc.       | General Operating Fund   | Materials and Supplies             |
| Wallace State Community College | 13 | 174972 | 3 | 8 | 2013 | \$ | 445.00     | Front Rush                        | General Operating Fund   | Materials and Supplies             |
| Wallace State Community College | 13 | 174972 | 3 | 8 | 2013 | \$ | 445.00     | Front Rush                        | General Operating Fund   | Materials and Supplies             |
| Wallace State Community College | 13 | 174973 | 3 | 8 | 2013 | \$ | 100.00     | Garmon, Chris                     | Softball Club            | Deposit Liabilities                |
| Wallace State Community College | 13 | 174973 | 3 | 8 | 2013 | \$ | 100.00     | Garmon, Chris                     | Softball Club            | Deposit Liabilities                |
| Wallace State Community College | 13 | 174974 | 3 | 8 | 2013 | \$ | 1,825.00   | Gexpro                            | Life Sci Bldg            | Construction in Progress           |
| Wallace State Community College | 13 | 174974 | 3 | 8 | 2013 | \$ | 1,825.00   | Gexpro                            | Life Sci Bldg            | Construction in Progress           |
| Wallace State Community College | 13 | 174975 | 3 | 8 | 2013 | \$ | 260.79     | Global Equipment Company, Inc.    | General Operating Fund   | Materials and Supplies             |
| Wallace State Community College | 13 | 174975 | 3 | 8 | 2013 | \$ | 260.79     | Global Equipment Company, Inc.    | General Operating Fund   | Materials and Supplies             |
| Wallace State Community College | 13 | 174975 | 3 | 8 | 2013 | \$ | 395.04     | Global Equipment Company, Inc.    | General Operating Fund   | Materials and Supplies             |
| Wallace State Community College | 13 | 174975 | 3 | 8 | 2013 | \$ | 395.04     | Global Equipment Company, Inc.    | General Operating Fund   | Materials and Supplies             |
| Wallace State Community College | 13 | 174975 | 3 | 8 | 2013 | \$ | 399.44     | Global Equipment Company, Inc.    | Auxiliary-Special Events | Materials and Supplies             |
| Wallace State Community College | 13 | 174975 | 3 | 8 | 2013 | \$ | 399.44     | Global Equipment Company, Inc.    | Auxiliary-Special Events | Materials and Supplies             |
| Wallace State Community College | 13 | 174976 | 3 | 8 | 2013 | \$ | 81.75      | Godwin, Natalie R.                | Paves Federal 11-12      | Out-of-State-Other Travel Expenses |
| Wallace State Community College | 13 | 174976 | 3 | 8 | 2013 | \$ | 81.75      | Godwin, Natalie R.                | Paves Federal 11-12      | Out-of-State-Other Travel Expenses |
| Wallace State Community College | 13 | 174976 | 3 | 8 | 2013 | \$ | 579.93     | Godwin, Natalie R.                | Paves Federal 11-12      | Out-of-State-Subsist & Lodging     |
| Wallace State Community College | 13 | 174976 | 3 | 8 | 2013 | \$ | 579.93     | Godwin, Natalie R.                | Paves Federal 11-12      | Out-of-State-Subsist & Lodging     |
| Wallace State Community College | 13 | 174977 | 3 | 8 | 2013 | \$ | -          | Golden Flake                      | Auxiliary-Vending        | Purchases for Re-Sale              |
| Wallace State Community College | 13 | 174977 | 3 | 8 | 2013 | \$ | 580.25     | Golden Flake                      | Auxiliary-Bookstore      | Purchases for Re-Sale              |
| Wallace State Community College | 13 | 174978 | 3 | 8 | 2013 | \$ | 9,262.50   | Goodwyn, Mills and Cawood, Inc.   | JCB Auditorium           | Engineering & Architectl Svcs      |
| Wallace State Community College | 13 | 174979 | 3 | 8 | 2013 | \$ | 556.80     | Grabber Construction Products     | Life Sci Bldg            | Construction in Progress           |
| Wallace State Community College | 13 | 174979 | 3 | 8 | 2013 | \$ | 556.80     | Grabber Construction Products     | Life Sci Bldg            | Construction in Progress           |
| Wallace State Community College | 13 | 174980 | 3 | 8 | 2013 | \$ | 145.00     | Gray, Eddie                       | General Operating Fund   | Other Professional Fees            |
| Wallace State Community College | 13 | 174981 | 3 | 8 | 2013 | \$ | 9,192.65   | Graybar                           | Life Sci Bldg            | Construction in Progress           |
| Wallace State Community College | 13 | 174981 | 3 | 8 | 2013 | \$ | 9,192.65   | Graybar                           | Life Sci Bldg            | Construction in Progress           |
| Wallace State Community College | 13 | 174982 | 3 | 8 | 2013 | \$ | 45,925.94  | H & M Mechanical Inc.             | Life Sci Bldg            | Construction in Progress           |
| Wallace State Community College | 13 | 174982 | 3 | 8 | 2013 | \$ | 45,925.94  | H & M Mechanical Inc.             | Life Sci Bldg            | Construction in Progress           |
| Wallace State Community College | 13 | 174983 | 3 | 8 | 2013 | \$ | 1,750.00   | Hanceville Lions Club             | Auxiliary-Special Events | Other Professional Fees            |
| Wallace State Community College | 13 | 174984 | 3 | 8 | 2013 | \$ | 15.00      | Hanceville Tire & Auto Service    | General Operating Fund   | Maintenance & Repairs              |
| Wallace State Community College | 13 | 174985 | 3 | 8 | 2013 | \$ | 145.00     | Hayes, Lonnie J.                  | General Operating Fund   | Other Professional Fees            |
| Wallace State Community College | 13 | 174986 | 3 | 8 | 2013 | \$ | 750.00     | Haynes, Roy D.                    | General Operating Fund   | Other Professional Fees            |
| Wallace State Community College | 13 | 174987 | 3 | 8 | 2013 | \$ | 5,126.81   | Hays & Son Oil Co., Inc.          | General Operating Fund   | Gasoline & Oil-Motor Vehicle       |
| Wallace State Community College | 13 | 174988 | 3 | 8 | 2013 | \$ | 17,670.76  | Hemphill Services Inc             | General Operating Fund   | Maintenance & Repairs              |

|                                 |    |        |   |   |      |    |           |                           |                                |                          |
|---------------------------------|----|--------|---|---|------|----|-----------|---------------------------|--------------------------------|--------------------------|
| Wallace State Community College | 13 | 174989 | 3 | 8 | 2013 | \$ | 1,000.00  | Heritage Park             | Softball Club                  | Deposit Liabilities      |
| Wallace State Community College | 13 | 174989 | 3 | 8 | 2013 | \$ | 1,000.00  | Heritage Park             | Softball Club                  | Deposit Liabilities      |
| Wallace State Community College | 13 | 174990 | 3 | 8 | 2013 | \$ | 138.00    | Heritage Sales Inc        | General Operating Fund         | Materials and Supplies   |
| Wallace State Community College | 13 | 174990 | 3 | 8 | 2013 | \$ | 138.00    | Heritage Sales Inc        | General Operating Fund         | Materials and Supplies   |
| Wallace State Community College | 13 | 174990 | 3 | 8 | 2013 | \$ | 224.50    | Heritage Sales Inc        | General Operating Fund         | Materials and Supplies   |
| Wallace State Community College | 13 | 174990 | 3 | 8 | 2013 | \$ | 224.50    | Heritage Sales Inc        | General Operating Fund         | Materials and Supplies   |
| Wallace State Community College | 13 | 174990 | 3 | 8 | 2013 | \$ | 224.50    | Heritage Sales Inc        | General Operating Fund         | Materials and Supplies   |
| Wallace State Community College | 13 | 174990 | 3 | 8 | 2013 | \$ | 224.50    | Heritage Sales Inc        | General Operating Fund         | Materials and Supplies   |
| Wallace State Community College | 13 | 174991 | 3 | 8 | 2013 | \$ | 4.70      | Hoar Program Management   | Fac Renew Storm 2011-Bookstore | Other Professional Fees  |
| Wallace State Community College | 13 | 174991 | 3 | 8 | 2013 | \$ | 4.70      | Hoar Program Management   | Fac Renew Storm 2011-Weld/Dies | Other Professional Fees  |
| Wallace State Community College | 13 | 174991 | 3 | 8 | 2013 | \$ | 14.11     | Hoar Program Management   | Fac Renew Storm 2011-Auto Mech | Other Professional Fees  |
| Wallace State Community College | 13 | 174991 | 3 | 8 | 2013 | \$ | 14.11     | Hoar Program Management   | Fac Renew Storm 2011-Hlth Sci  | Other Professional Fees  |
| Wallace State Community College | 13 | 174991 | 3 | 8 | 2013 | \$ | 14.11     | Hoar Program Management   | Fac Renew Storm 2011-Lady Dorm | Other Professional Fees  |
| Wallace State Community College | 13 | 174991 | 3 | 8 | 2013 | \$ | 14.11     | Hoar Program Management   | Fac Renew Storm 2011-West Wome | Other Professional Fees  |
| Wallace State Community College | 13 | 174991 | 3 | 8 | 2013 | \$ | 18.81     | Hoar Program Management   | Fac Renew Storm 2011-Physics   | Other Professional Fees  |
| Wallace State Community College | 13 | 174991 | 3 | 8 | 2013 | \$ | 23.51     | Hoar Program Management   | Fac Renew Storm 2011-Soccer    | Other Professional Fees  |
| Wallace State Community College | 13 | 174991 | 3 | 8 | 2013 | \$ | 32.92     | Hoar Program Management   | Fac Renew Storm 2011-Culinary  | Other Professional Fees  |
| Wallace State Community College | 13 | 174991 | 3 | 8 | 2013 | \$ | 32.92     | Hoar Program Management   | Fac Renew Storm 2011-Gen Studi | Other Professional Fees  |
| Wallace State Community College | 13 | 174991 | 3 | 8 | 2013 | \$ | 37.62     | Hoar Program Management   | Fac Renew Storm 2011-Tennis    | Other Professional Fees  |
| Wallace State Community College | 13 | 174991 | 3 | 8 | 2013 | \$ | 47.03     | Hoar Program Management   | Fac Renew Storm 2011-Draft Ele | Other Professional Fees  |
| Wallace State Community College | 13 | 174991 | 3 | 8 | 2013 | \$ | 51.73     | Hoar Program Management   | Fac Renew Storm 2011-Math      | Other Professional Fees  |
| Wallace State Community College | 13 | 174991 | 3 | 8 | 2013 | \$ | 61.13     | Hoar Program Management   | Fac Renew Storm 2011-Burrow Ct | Other Professional Fees  |
| Wallace State Community College | 13 | 174991 | 3 | 8 | 2013 | \$ | 61.13     | Hoar Program Management   | Fac Renew Storm 2011-Softball  | Other Professional Fees  |
| Wallace State Community College | 13 | 174991 | 3 | 8 | 2013 | \$ | 65.84     | Hoar Program Management   | Fac Renew Storm 2011-Track     | Other Professional Fees  |
| Wallace State Community College | 13 | 174991 | 3 | 8 | 2013 | \$ | 84.65     | Hoar Program Management   | Fac Renew Storm 2011-Biology A | Other Professional Fees  |
| Wallace State Community College | 13 | 174991 | 3 | 8 | 2013 | \$ | 136.37    | Hoar Program Management   | Fac Renew Storm 2011-Misc      | Other Professional Fees  |
| Wallace State Community College | 13 | 174991 | 3 | 8 | 2013 | \$ | 253.93    | Hoar Program Management   | Fac Renew Storm 2011-Poultry   | Other Professional Fees  |
| Wallace State Community College | 13 | 174991 | 3 | 8 | 2013 | \$ | 291.55    | Hoar Program Management   | Fac Renew Storm 2011-Wilson Nu | Other Professional Fees  |
| Wallace State Community College | 13 | 174991 | 3 | 8 | 2013 | \$ | 315.07    | Hoar Program Management   | Fac Renew Storm 2011-Machine S | Other Professional Fees  |
| Wallace State Community College | 13 | 174991 | 3 | 8 | 2013 | \$ | 343.28    | Hoar Program Management   | Fac Renew Storm 2011-GH AG     | Other Professional Fees  |
| Wallace State Community College | 13 | 174991 | 3 | 8 | 2013 | \$ | 343.28    | Hoar Program Management   | Fac Renew Storm 2011-Gh East   | Other Professional Fees  |
| Wallace State Community College | 13 | 174991 | 3 | 8 | 2013 | \$ | 456.14    | Hoar Program Management   | Fac Renew Storm 2011-History A | Other Professional Fees  |
| Wallace State Community College | 13 | 174991 | 3 | 8 | 2013 | \$ | 677.16    | Hoar Program Management   | Fac Renew Storm 2011-Baseball  | Other Professional Fees  |
| Wallace State Community College | 13 | 174991 | 3 | 8 | 2013 | \$ | 714.78    | Hoar Program Management   | Fac Renew Storm 2011-Stud Ctr  | Other Professional Fees  |
| Wallace State Community College | 13 | 174991 | 3 | 8 | 2013 | \$ | 935.79    | Hoar Program Management   | Fac Renew Storm 2011-JCB       | Other Professional Fees  |
| Wallace State Community College | 13 | 174991 | 3 | 8 | 2013 | \$ | 1,156.81  | Hoar Program Management   | Fac Renew Storm 2011-Agri Ctr  | Other Professional Fees  |
| Wallace State Community College | 13 | 174991 | 3 | 8 | 2013 | \$ | 1,631.76  | Hoar Program Management   | Fac Renew Storm 2011-Coliseum  | Other Professional Fees  |
| Wallace State Community College | 13 | 174991 | 3 | 8 | 2013 | \$ | 2,454.69  | Hoar Program Management   | Fac Renew Storm 2011-AVC       | Other Professional Fees  |
| Wallace State Community College | 13 | 174991 | 3 | 8 | 2013 | \$ | 2,757.36  | Hoar Program Management   | Jcb Interior                   | Other Professional Fees  |
| Wallace State Community College | 13 | 174991 | 3 | 8 | 2013 | \$ | 7,415.80  | Hoar Program Management   | Fac Renew Storm 2011-Library   | Other Professional Fees  |
| Wallace State Community College | 13 | 174991 | 3 | 8 | 2013 | \$ | 8,111.77  | Hoar Program Management   | Fac Renew Storm 2011-Comp Sci  | Other Professional Fees  |
| Wallace State Community College | 13 | 174991 | 3 | 8 | 2013 | \$ | 8,676.07  | Hoar Program Management   | Fac Renew Storm 2011-Cosmetolo | Other Professional Fees  |
| Wallace State Community College | 13 | 174991 | 3 | 8 | 2013 | \$ | 12,527.37 | Hoar Program Management   | Fac Renew Storm 2011-TBH Act E | Other Professional Fees  |
| Wallace State Community College | 13 | 174991 | 3 | 8 | 2013 | \$ | 23,681.23 | Hoar Program Management   | Jcb Interior                   | Other Professional Fees  |
| Wallace State Community College | 13 | 174991 | 3 | 8 | 2013 | \$ | 63,842.39 | Hoar Program Management   | Life Sci Bldg                  | Other Professional Fees  |
| Wallace State Community College | 13 | 174991 | 3 | 8 | 2013 | \$ | 63,842.39 | Hoar Program Management   | Life Sci Bldg                  | Other Professional Fees  |
| Wallace State Community College | 13 | 174992 | 3 | 8 | 2013 | \$ | 884.68    | Houndstooth and Polka Dot | Auxiliary-Bookstore            | Purchases for Re-Sale    |
| Wallace State Community College | 13 | 174993 | 3 | 8 | 2013 | \$ | 3,565.46  | Huntsville Fastener       | Life Sci Bldg                  | Construction in Progress |
| Wallace State Community College | 13 | 174993 | 3 | 8 | 2013 | \$ | 3,565.46  | Huntsville Fastener       | Life Sci Bldg                  | Construction in Progress |
| Wallace State Community College | 13 | 174994 | 3 | 8 | 2013 | \$ | 5,282.68  | IMS Georgia Steel         | Life Sci Bldg                  | Construction in Progress |
| Wallace State Community College | 13 | 174994 | 3 | 8 | 2013 | \$ | 5,282.68  | IMS Georgia Steel         | Life Sci Bldg                  | Construction in Progress |
| Wallace State Community College | 13 | 174995 | 3 | 8 | 2013 | \$ | 1,602.96  | Inline Electric Supply    | Life Sci Bldg                  | Construction in Progress |
| Wallace State Community College | 13 | 174995 | 3 | 8 | 2013 | \$ | 1,602.96  | Inline Electric Supply    | Life Sci Bldg                  | Construction in Progress |
| Wallace State Community College | 13 | 174996 | 3 | 8 | 2013 | \$ | 33,930.59 | Interior/Exterior         | Life Sci Bldg                  | Construction in Progress |
| Wallace State Community College | 13 | 174996 | 3 | 8 | 2013 | \$ | 33,930.59 | Interior/Exterior         | Life Sci Bldg                  | Construction in Progress |
| Wallace State Community College | 13 | 174997 | 3 | 8 | 2013 | \$ | 120.00    | Iscet                     | Auxiliary-Testing              | Materials and Supplies   |
| Wallace State Community College | 13 | 174997 | 3 | 8 | 2013 | \$ | 120.00    | Iscet                     | Auxiliary-Testing              | Materials and Supplies   |
| Wallace State Community College | 13 | 174997 | 3 | 8 | 2013 | \$ | 450.00    | Iscet                     | General Operating Fund         | Technology-Non Capital   |
| Wallace State Community College | 13 | 174997 | 3 | 8 | 2013 | \$ | 720.00    | Iscet                     | Auxiliary-Testing              | Materials and Supplies   |
| Wallace State Community College | 13 | 174997 | 3 | 8 | 2013 | \$ | 720.00    | Iscet                     | Auxiliary-Testing              | Materials and Supplies   |
| Wallace State Community College | 13 | 174998 | 3 | 8 | 2013 | \$ | 74.39     | J.A. Majors               | Auxiliary-Bookstore            | Purchases for Re-Sale    |
| Wallace State Community College | 13 | 174999 | 3 | 8 | 2013 | \$ | 12.28     | James Auto Parts Inc      | General Operating Fund         | Materials and Supplies   |
| Wallace State Community College | 13 | 174999 | 3 | 8 | 2013 | \$ | 12.28     | James Auto Parts Inc      | General Operating Fund         | Materials and Supplies   |
| Wallace State Community College | 13 | 174999 | 3 | 8 | 2013 | \$ | 13.98     | James Auto Parts Inc      | General Operating Fund         | Materials and Supplies   |
| Wallace State Community College | 13 | 174999 | 3 | 8 | 2013 | \$ | 13.98     | James Auto Parts Inc      | General Operating Fund         | Materials and Supplies   |
| Wallace State Community College | 13 | 174999 | 3 | 8 | 2013 | \$ | 34.49     | James Auto Parts Inc      | General Operating Fund         | Materials and Supplies   |
| Wallace State Community College | 13 | 174999 | 3 | 8 | 2013 | \$ | 34.49     | James Auto Parts Inc      | General Operating Fund         | Materials and Supplies   |
| Wallace State Community College | 13 | 174999 | 3 | 8 | 2013 | \$ | 35.84     | James Auto Parts Inc      | General Operating Fund         | Materials and Supplies   |
| Wallace State Community College | 13 | 174999 | 3 | 8 | 2013 | \$ | 35.84     | James Auto Parts Inc      | General Operating Fund         | Materials and Supplies   |
| Wallace State Community College | 13 | 174999 | 3 | 8 | 2013 | \$ | 89.65     | James Auto Parts Inc      | General Operating Fund         | Materials and Supplies   |
| Wallace State Community College | 13 | 174999 | 3 | 8 | 2013 | \$ | 89.65     | James Auto Parts Inc      | General Operating Fund         | Materials and Supplies   |
| Wallace State Community College | 13 | 174999 | 3 | 8 | 2013 | \$ | 614.27    | James Auto Parts Inc      | General Operating Fund         | Purchases for Re-Sale    |
| Wallace State Community College | 13 | 175000 | 3 | 8 | 2013 | \$ | 2,938.87  | Jenkins Brick-Huntsville  | Jcb Interior                   | Construction in Progress |
| Wallace State Community College | 13 | 175000 | 3 | 8 | 2013 | \$ | 40,911.25 | Jenkins Brick-Huntsville  | Life Sci Bldg                  | Construction in Progress |
| Wallace State Community College | 13 | 175000 | 3 | 8 | 2013 | \$ | 40,911.25 | Jenkins Brick-Huntsville  | Life Sci Bldg                  | Construction in Progress |
| Wallace State Community College | 13 | 175001 | 3 | 8 | 2013 | \$ | 35.15     | Jet-Pep Inc               | General Operating Fund         | Materials and Supplies   |
| Wallace State Community College | 13 | 175001 | 3 | 8 | 2013 | \$ | 35.15     | Jet-Pep Inc               | General Operating Fund         | Materials and Supplies   |

|                                 |    |        |   |   |      |    |           |                                |                                 |                              |
|---------------------------------|----|--------|---|---|------|----|-----------|--------------------------------|---------------------------------|------------------------------|
| Wallace State Community College | 13 | 175001 | 3 | 8 | 2013 | \$ | 456.07    | Jet-Pep Inc                    | Auxiliary-Testing               | Gasoline & Oil-Motor Vehicle |
| Wallace State Community College | 13 | 175001 | 3 | 8 | 2013 | \$ | 3,800.61  | Jet-Pep Inc                    | General Operating Fund          | Gasoline & Oil-Motor Vehicle |
| Wallace State Community College | 13 | 175002 | 3 | 8 | 2013 | \$ | 2,364.00  | Jones Fence Enterprises, Inc.  | Facility Renewal                | Maintenance & Repairs        |
| Wallace State Community College | 13 | 175003 | 3 | 8 | 2013 | \$ | 11,729.19 | Kent Consolidated Construction | Fac Renew Storm 2011-Cosmetolo  | Construction in Progress     |
| Wallace State Community College | 13 | 175003 | 3 | 8 | 2013 | \$ | 23,813.81 | Kent Consolidated Construction | Cosmetology Bldg Reno           | Construction in Progress     |
| Wallace State Community College | 13 | 175003 | 3 | 8 | 2013 | \$ | 37,746.89 | Kent Consolidated Construction | Fac Renew Storm 2011-Library    | Construction in Progress     |
| Wallace State Community College | 13 | 175004 | 3 | 8 | 2013 | \$ | 750.00    | Koldwater Technologies         | General Operating Fund          | Materials and Supplies       |
| Wallace State Community College | 13 | 175004 | 3 | 8 | 2013 | \$ | 750.00    | Koldwater Technologies         | General Operating Fund          | Materials and Supplies       |
| Wallace State Community College | 13 | 175005 | 3 | 8 | 2013 | \$ | 34.77     | Konica Minolta                 | General Operating Fund          | Rent - Equipment             |
| Wallace State Community College | 13 | 175005 | 3 | 8 | 2013 | \$ | 34.78     | Konica Minolta                 | General Operating Fund          | Rent - Equipment             |
| Wallace State Community College | 13 | 175005 | 3 | 8 | 2013 | \$ | 69.55     | Konica Minolta                 | General Operating Fund          | Rent - Equipment             |
| Wallace State Community College | 13 | 175005 | 3 | 8 | 2013 | \$ | 141.00    | Konica Minolta                 | General Operating Fund          | Rent - Equipment             |
| Wallace State Community College | 13 | 175005 | 3 | 8 | 2013 | \$ | 174.15    | Konica Minolta                 | General Operating Fund          | Rent - Equipment             |
| Wallace State Community College | 13 | 175005 | 3 | 8 | 2013 | \$ | 174.58    | Konica Minolta                 | Paves Federal 11-12             | Rent - Equipment             |
| Wallace State Community College | 13 | 175005 | 3 | 8 | 2013 | \$ | 174.58    | Konica Minolta                 | Paves Federal 11-12             | Rent - Equipment             |
| Wallace State Community College | 13 | 175005 | 3 | 8 | 2013 | \$ | 188.55    | Konica Minolta                 | General Operating Fund          | Rent - Equipment             |
| Wallace State Community College | 13 | 175006 | 3 | 8 | 2013 | \$ | 3.63      | Konica Minolta                 | General Operating Fund          | Rent - Equipment             |
| Wallace State Community College | 13 | 175006 | 3 | 8 | 2013 | \$ | 5.45      | Konica Minolta                 | General Operating Fund          | Rent - Equipment             |
| Wallace State Community College | 13 | 175006 | 3 | 8 | 2013 | \$ | 6.20      | Konica Minolta                 | General Operating Fund          | Rent - Equipment             |
| Wallace State Community College | 13 | 175006 | 3 | 8 | 2013 | \$ | 6.20      | Konica Minolta                 | General Operating Fund          | Rent - Equipment             |
| Wallace State Community College | 13 | 175006 | 3 | 8 | 2013 | \$ | 6.67      | Konica Minolta                 | Paves Federal 11-12             | Rent - Equipment             |
| Wallace State Community College | 13 | 175006 | 3 | 8 | 2013 | \$ | 6.67      | Konica Minolta                 | Paves Federal 11-12             | Rent - Equipment             |
| Wallace State Community College | 13 | 175006 | 3 | 8 | 2013 | \$ | 12.40     | Konica Minolta                 | General Operating Fund          | Rent - Equipment             |
| Wallace State Community College | 13 | 175006 | 3 | 8 | 2013 | \$ | 25.69     | Konica Minolta                 | General Operating Fund          | Rent - Equipment             |
| Wallace State Community College | 13 | 175006 | 3 | 8 | 2013 | \$ | 168.95    | Konica Minolta                 | General Operating Fund          | Rent - Equipment             |
| Wallace State Community College | 13 | 175007 | 3 | 8 | 2013 | \$ | 62.24     | Konica Minolta                 | General Operating Fund          | Rent - Equipment             |
| Wallace State Community College | 13 | 175007 | 3 | 8 | 2013 | \$ | 93.35     | Konica Minolta                 | General Operating Fund          | Rent - Equipment             |
| Wallace State Community College | 13 | 175007 | 3 | 8 | 2013 | \$ | 174.15    | Konica Minolta                 | General Operating Fund          | Rent - Equipment             |
| Wallace State Community College | 13 | 175008 | 3 | 8 | 2013 | \$ | 77.67     | Krames                         | Auxiliary-Bookstore             | Purchases for Re-Sale        |
| Wallace State Community College | 13 | 175009 | 3 | 8 | 2013 | \$ | 1,575.00  | Lamar Companies                | General Operating Fund          | Advertising & Promotions     |
| Wallace State Community College | 13 | 175010 | 3 | 8 | 2013 | \$ | 1,250.00  | Latham, Janet J.               | Auxiliary-Special Events        | Other Professional Fees      |
| Wallace State Community College | 13 | 175011 | 3 | 8 | 2013 | \$ | 120.72    | Lauderdale, Daniel             | General Operating Fund          | Judgements & Settlements     |
| Wallace State Community College | 13 | 175012 | 3 | 8 | 2013 | \$ | 770.00    | Learning Labs, Inc.            | Voc Ed Curriculum Federal 12-13 | Materials and Supplies       |
| Wallace State Community College | 13 | 175012 | 3 | 8 | 2013 | \$ | 770.00    | Learning Labs, Inc.            | Voc Ed Curriculum Federal 12-13 | Materials and Supplies       |
| Wallace State Community College | 13 | 175012 | 3 | 8 | 2013 | \$ | 770.00    | Learning Labs, Inc.            | Voc Ed Curriculum Federal 12-13 | Materials and Supplies       |
| Wallace State Community College | 13 | 175012 | 3 | 8 | 2013 | \$ | 770.00    | Learning Labs, Inc.            | Voc Ed Curriculum Federal 12-13 | Materials and Supplies       |
| Wallace State Community College | 13 | 175013 | 3 | 8 | 2013 | \$ | 1,085.00  | LKQ Birmingham, Inc.           | General Operating Fund          | Purchases for Re-Sale        |
| Wallace State Community College | 13 | 175014 | 3 | 8 | 2013 | \$ | 2,984.50  | Louisiana Forest Seed Co       | Forestry Grant State 10-11      | Materials and Supplies       |
| Wallace State Community College | 13 | 175014 | 3 | 8 | 2013 | \$ | 2,984.50  | Louisiana Forest Seed Co       | Forestry Grant State 10-11      | Materials and Supplies       |
| Wallace State Community College | 13 | 175014 | 3 | 8 | 2013 | \$ | 2,984.50  | Louisiana Forest Seed Co       | Forestry Grant State 10-11      | Materials and Supplies       |
| Wallace State Community College | 13 | 175014 | 3 | 8 | 2013 | \$ | 2,984.50  | Louisiana Forest Seed Co       | Forestry Grant State 10-11      | Materials and Supplies       |
| Wallace State Community College | 13 | 175015 | 3 | 8 | 2013 | \$ | 2.47      | Lowe's                         | Auxiliary-Bookstore             | Purchases for Re-Sale        |
| Wallace State Community College | 13 | 175015 | 3 | 8 | 2013 | \$ | 295.14    | Lowe's                         | Forestry Grant State 11-12      | Materials and Supplies       |
| Wallace State Community College | 13 | 175015 | 3 | 8 | 2013 | \$ | 295.14    | Lowe's                         | Forestry Grant State 11-12      | Materials and Supplies       |
| Wallace State Community College | 13 | 175015 | 3 | 8 | 2013 | \$ | 295.14    | Lowe's                         | Forestry Grant State 11-12      | Materials and Supplies       |
| Wallace State Community College | 13 | 175015 | 3 | 8 | 2013 | \$ | 295.14    | Lowe's                         | Forestry Grant State 11-12      | Materials and Supplies       |
| Wallace State Community College | 13 | 175015 | 3 | 8 | 2013 | \$ | 300.11    | Lowe's                         | General Operating Fund          | Materials and Supplies       |
| Wallace State Community College | 13 | 175015 | 3 | 8 | 2013 | \$ | 300.11    | Lowe's                         | General Operating Fund          | Materials and Supplies       |
| Wallace State Community College | 13 | 175016 | 3 | 8 | 2013 | \$ | 7,858.75  | Mayer Electric Supply          | Life Sci Bldg                   | Construction in Progress     |
| Wallace State Community College | 13 | 175016 | 3 | 8 | 2013 | \$ | 7,858.75  | Mayer Electric Supply          | Life Sci Bldg                   | Construction in Progress     |
| Wallace State Community College | 13 | 175017 | 3 | 8 | 2013 | \$ | 13,351.37 | Mid-South Lumber Co Inc        | Life Sci Bldg                   | Construction in Progress     |
| Wallace State Community College | 13 | 175017 | 3 | 8 | 2013 | \$ | 13,351.37 | Mid-South Lumber Co Inc        | Life Sci Bldg                   | Construction in Progress     |
| Wallace State Community College | 13 | 175018 | 3 | 8 | 2013 | \$ | 100.00    | Miller, Amanda                 | Softball Club                   | Deposit Liabilities          |
| Wallace State Community College | 13 | 175018 | 3 | 8 | 2013 | \$ | 100.00    | Miller, Amanda                 | Softball Club                   | Deposit Liabilities          |
| Wallace State Community College | 13 | 175019 | 3 | 8 | 2013 | \$ | 109.00    | Modernistic Printers           | General Operating Fund          | Materials and Supplies       |
| Wallace State Community College | 13 | 175019 | 3 | 8 | 2013 | \$ | 109.00    | Modernistic Printers           | General Operating Fund          | Materials and Supplies       |
| Wallace State Community College | 13 | 175020 | 3 | 8 | 2013 | \$ | 441.17    | Moore Medical                  | Auxiliary-Bookstore             | Purchases for Re-Sale        |
| Wallace State Community College | 13 | 175021 | 3 | 8 | 2013 | \$ | 400.00    | Mullins Body Shop, LLC         | General Operating Fund          | Materials and Supplies       |
| Wallace State Community College | 13 | 175021 | 3 | 8 | 2013 | \$ | 400.00    | Mullins Body Shop, LLC         | General Operating Fund          | Materials and Supplies       |
| Wallace State Community College | 13 | 175022 | 3 | 8 | 2013 | \$ | 1,208.05  | Mullins Building Products      | General Operating Fund          | Materials and Supplies       |
| Wallace State Community College | 13 | 175022 | 3 | 8 | 2013 | \$ | 1,208.05  | Mullins Building Products      | General Operating Fund          | Materials and Supplies       |
| Wallace State Community College | 13 | 175022 | 3 | 8 | 2013 | \$ | 1,883.89  | Mullins Building Products      | Facility Renewal                | Materials and Supplies       |
| Wallace State Community College | 13 | 175022 | 3 | 8 | 2013 | \$ | 1,883.89  | Mullins Building Products      | Facility Renewal                | Materials and Supplies       |
| Wallace State Community College | 13 | 175023 | 3 | 8 | 2013 | \$ | 100.00    | Myrick, Andrew                 | Softball Club                   | Deposit Liabilities          |
| Wallace State Community College | 13 | 175023 | 3 | 8 | 2013 | \$ | 100.00    | Myrick, Andrew                 | Softball Club                   | Deposit Liabilities          |
| Wallace State Community College | 13 | 175024 | 3 | 8 | 2013 | \$ | 311.67    | Nasco                          | General Operating Fund          | Materials and Supplies       |
| Wallace State Community College | 13 | 175024 | 3 | 8 | 2013 | \$ | 311.67    | Nasco                          | General Operating Fund          | Materials and Supplies       |
| Wallace State Community College | 13 | 175025 | 3 | 8 | 2013 | \$ | 28,722.38 | O'Neal Steel, Inc              | Life Sci Bldg                   | Construction in Progress     |
| Wallace State Community College | 13 | 175025 | 3 | 8 | 2013 | \$ | 28,722.38 | O'Neal Steel, Inc              | Life Sci Bldg                   | Construction in Progress     |
| Wallace State Community College | 13 | 175026 | 3 | 8 | 2013 | \$ | 91.77     | Office Depot                   | Stud Supp Serv Federal 12-13    | Materials and Supplies       |
| Wallace State Community College | 13 | 175026 | 3 | 8 | 2013 | \$ | 91.77     | Office Depot                   | Stud Supp Serv Federal 12-13    | Materials and Supplies       |
| Wallace State Community College | 13 | 175026 | 3 | 8 | 2013 | \$ | 91.77     | Office Depot                   | Stud Supp Serv Federal 12-13    | Materials and Supplies       |
| Wallace State Community College | 13 | 175026 | 3 | 8 | 2013 | \$ | 91.77     | Office Depot                   | Stud Supp Serv Federal 12-13    | Materials and Supplies       |
| Wallace State Community College | 13 | 175026 | 3 | 8 | 2013 | \$ | 317.81    | Office Depot                   | Unexpended Plant                | Materials and Supplies       |
| Wallace State Community College | 13 | 175026 | 3 | 8 | 2013 | \$ | 317.81    | Office Depot                   | Unexpended Plant                | Materials and Supplies       |
| Wallace State Community College | 13 | 175027 | 3 | 8 | 2013 | \$ | 28.21     | Office Equipment Company       | General Operating Fund          | Materials and Supplies       |
| Wallace State Community College | 13 | 175027 | 3 | 8 | 2013 | \$ | 28.21     | Office Equipment Company       | General Operating Fund          | Materials and Supplies       |

|                                 |    |        |   |   |      |    |            |                                   |                              |                                    |
|---------------------------------|----|--------|---|---|------|----|------------|-----------------------------------|------------------------------|------------------------------------|
| Wallace State Community College | 13 | 175027 | 3 | 8 | 2013 | \$ | 48.49      | Office Equipment Company          | General Operating Fund       | Materials and Supplies             |
| Wallace State Community College | 13 | 175027 | 3 | 8 | 2013 | \$ | 48.49      | Office Equipment Company          | General Operating Fund       | Materials and Supplies             |
| Wallace State Community College | 13 | 175027 | 3 | 8 | 2013 | \$ | 58.79      | Office Equipment Company          | General Operating Fund       | Materials and Supplies             |
| Wallace State Community College | 13 | 175027 | 3 | 8 | 2013 | \$ | 58.79      | Office Equipment Company          | General Operating Fund       | Materials and Supplies             |
| Wallace State Community College | 13 | 175027 | 3 | 8 | 2013 | \$ | 104.45     | Office Equipment Company          | General Operating Fund       | Materials and Supplies             |
| Wallace State Community College | 13 | 175027 | 3 | 8 | 2013 | \$ | 104.45     | Office Equipment Company          | General Operating Fund       | Materials and Supplies             |
| Wallace State Community College | 13 | 175027 | 3 | 8 | 2013 | \$ | 114.85     | Office Equipment Company          | General Operating Fund       | Materials and Supplies             |
| Wallace State Community College | 13 | 175027 | 3 | 8 | 2013 | \$ | 114.85     | Office Equipment Company          | General Operating Fund       | Materials and Supplies             |
| Wallace State Community College | 13 | 175027 | 3 | 8 | 2013 | \$ | 291.64     | Office Equipment Company          | Unexpended Plant             | Materials and Supplies             |
| Wallace State Community College | 13 | 175027 | 3 | 8 | 2013 | \$ | 291.64     | Office Equipment Company          | Unexpended Plant             | Materials and Supplies             |
| Wallace State Community College | 13 | 175028 | 3 | 8 | 2013 | \$ | 3,986.95   | OFS Brands                        | Fac Renew Storm 2011-JCB     | Materials and Supplies             |
| Wallace State Community College | 13 | 175028 | 3 | 8 | 2013 | \$ | 3,986.95   | OFS Brands                        | Fac Renew Storm 2011-JCB     | Materials and Supplies             |
| Wallace State Community College | 13 | 175028 | 3 | 8 | 2013 | \$ | 7,132.40   | OFS Brands                        | Fac Renew Storm 2011-JCB     | Materials and Supplies             |
| Wallace State Community College | 13 | 175028 | 3 | 8 | 2013 | \$ | 7,132.40   | OFS Brands                        | Fac Renew Storm 2011-JCB     | Materials and Supplies             |
| Wallace State Community College | 13 | 175029 | 3 | 8 | 2013 | \$ | 255,835.55 | Oldcastle Building Envelope       | Life Sci Bldg                | Construction in Progress           |
| Wallace State Community College | 13 | 175029 | 3 | 8 | 2013 | \$ | 255,835.55 | Oldcastle Building Envelope       | Life Sci Bldg                | Construction in Progress           |
| Wallace State Community College | 13 | 175030 | 3 | 8 | 2013 | \$ | 458.00     | OptiMA Inc.                       | Unexpended Plant             | Materials and Supplies             |
| Wallace State Community College | 13 | 175030 | 3 | 8 | 2013 | \$ | 458.00     | OptiMA Inc.                       | Unexpended Plant             | Materials and Supplies             |
| Wallace State Community College | 13 | 175031 | 3 | 8 | 2013 | \$ | 542.43     | Peek, Susan                       | Paves Federal 11-12          | Out-of-State-Subsist & Lodging     |
| Wallace State Community College | 13 | 175031 | 3 | 8 | 2013 | \$ | 542.43     | Peek, Susan                       | Paves Federal 11-12          | Out-of-State-Subsist & Lodging     |
| Wallace State Community College | 13 | 175032 | 3 | 8 | 2013 | \$ | 1,303.74   | Pivot Point International, Inc.   | General Operating Fund       | Materials and Supplies             |
| Wallace State Community College | 13 | 175032 | 3 | 8 | 2013 | \$ | 1,303.74   | Pivot Point International, Inc.   | General Operating Fund       | Materials and Supplies             |
| Wallace State Community College | 13 | 175033 | 3 | 8 | 2013 | \$ | 145.00     | Pond, William                     | General Operating Fund       | Other Professional Fees            |
| Wallace State Community College | 13 | 175034 | 3 | 8 | 2013 | \$ | 145.00     | Putman, Stephen                   | General Operating Fund       | Other Professional Fees            |
| Wallace State Community College | 13 | 175035 | 3 | 8 | 2013 | \$ | 1,000.00   | Quality Outdoor Advertising, LLC  | General Operating Fund       | Advertising & Promotions           |
| Wallace State Community College | 13 | 175036 | 3 | 8 | 2013 | \$ | 31,728.50  | Ready Mix Usa                     | Life Sci Bldg                | Construction in Progress           |
| Wallace State Community College | 13 | 175036 | 3 | 8 | 2013 | \$ | 31,728.50  | Ready Mix Usa                     | Life Sci Bldg                | Construction in Progress           |
| Wallace State Community College | 13 | 175037 | 3 | 8 | 2013 | \$ | 365.54     | Sherman Industries, Inc           | Life Sci Bldg                | Construction in Progress           |
| Wallace State Community College | 13 | 175037 | 3 | 8 | 2013 | \$ | 365.54     | Sherman Industries, Inc           | Life Sci Bldg                | Construction in Progress           |
| Wallace State Community College | 13 | 175038 | 3 | 8 | 2013 | \$ | 200.00     | Shumate, Dewane                   | Softball Club                | Deposit Liabilities                |
| Wallace State Community College | 13 | 175038 | 3 | 8 | 2013 | \$ | 200.00     | Shumate, Dewane                   | Softball Club                | Deposit Liabilities                |
| Wallace State Community College | 13 | 175039 | 3 | 8 | 2013 | \$ | 100.00     | Slatton, Ronald F.                | Softball Club                | Deposit Liabilities                |
| Wallace State Community College | 13 | 175039 | 3 | 8 | 2013 | \$ | 100.00     | Slatton, Ronald F.                | Softball Club                | Deposit Liabilities                |
| Wallace State Community College | 13 | 175040 | 3 | 8 | 2013 | \$ | 4.50       | Tenison, R B.                     | Paves Federal 11-12          | Out-of-State-Other Travel Expenses |
| Wallace State Community College | 13 | 175040 | 3 | 8 | 2013 | \$ | 4.50       | Tenison, R B.                     | Paves Federal 11-12          | Out-of-State-Other Travel Expenses |
| Wallace State Community College | 13 | 175040 | 3 | 8 | 2013 | \$ | 75.00      | Tenison, R B.                     | MSP Start Project Federal    | In State-Ovrnite Per diem          |
| Wallace State Community College | 13 | 175040 | 3 | 8 | 2013 | \$ | 75.00      | Tenison, R B.                     | MSP Start Project Federal    | In State-Ovrnite Per diem          |
| Wallace State Community College | 13 | 175040 | 3 | 8 | 2013 | \$ | 148.03     | Tenison, R B.                     | MSP Start Project Federal    | In State-Mileage                   |
| Wallace State Community College | 13 | 175040 | 3 | 8 | 2013 | \$ | 148.03     | Tenison, R B.                     | MSP Start Project Federal    | In State-Mileage                   |
| Wallace State Community College | 13 | 175040 | 3 | 8 | 2013 | \$ | 197.75     | Tenison, R B.                     | Paves Federal 11-12          | Out-of-State-Mileage               |
| Wallace State Community College | 13 | 175040 | 3 | 8 | 2013 | \$ | 197.75     | Tenison, R B.                     | Paves Federal 11-12          | Out-of-State-Mileage               |
| Wallace State Community College | 13 | 175040 | 3 | 8 | 2013 | \$ | 661.74     | Tenison, R B.                     | Paves Federal 11-12          | Out-of-State-Subsist & Lodging     |
| Wallace State Community College | 13 | 175040 | 3 | 8 | 2013 | \$ | 661.74     | Tenison, R B.                     | Paves Federal 11-12          | Out-of-State-Subsist & Lodging     |
| Wallace State Community College | 13 | 175041 | 3 | 8 | 2013 | \$ | 36.86      | Texaco Express Lube               | General Operating Fund       | Maintenance & Repairs              |
| Wallace State Community College | 13 | 175042 | 3 | 8 | 2013 | \$ | 46.20      | The Community Shopper's Guide     | General Operating Fund       | Advertising & Promotions           |
| Wallace State Community College | 13 | 175043 | 3 | 8 | 2013 | \$ | 163.48     | The Cullman Times                 | General Operating Fund       | Advertising & Promotions           |
| Wallace State Community College | 13 | 175044 | 3 | 8 | 2013 | \$ | 2,781.54   | The Douglas Stewart Co            | Auxiliary-Bookstore          | Purchases for Re-Sale              |
| Wallace State Community College | 13 | 175045 | 3 | 8 | 2013 | \$ | 3,490.25   | The Solutions Team, Inc           | Banner                       | Technology-Non Capital             |
| Wallace State Community College | 13 | 175046 | 3 | 8 | 2013 | \$ | 1,385.00   | The Valley's CW WHDF TV           | General Operating Fund       | Advertising & Promotions           |
| Wallace State Community College | 13 | 175047 | 3 | 8 | 2013 | \$ | 150.00     | Thrasher, Alan K.                 | Softball Club                | Deposit Liabilities                |
| Wallace State Community College | 13 | 175047 | 3 | 8 | 2013 | \$ | 150.00     | Thrasher, Alan K.                 | Softball Club                | Deposit Liabilities                |
| Wallace State Community College | 13 | 175048 | 3 | 8 | 2013 | \$ | 8,357.20   | Triangle Fastener Corp            | Life Sci Bldg                | Construction in Progress           |
| Wallace State Community College | 13 | 175048 | 3 | 8 | 2013 | \$ | 8,357.20   | Triangle Fastener Corp            | Life Sci Bldg                | Construction in Progress           |
| Wallace State Community College | 13 | 175049 | 3 | 8 | 2013 | \$ | 482.54     | UAB Printing Solutions            | Tal Srch Federal 12-13       | Printing, Reproduction & Binding   |
| Wallace State Community College | 13 | 175049 | 3 | 8 | 2013 | \$ | 482.54     | UAB Printing Solutions            | Tal Srch Federal 12-13       | Printing, Reproduction & Binding   |
| Wallace State Community College | 13 | 175050 | 3 | 8 | 2013 | \$ | 135.23     | US Bank Equipment Finance         | Stud Supp Serv Federal 12-13 | Rent - Equipment                   |
| Wallace State Community College | 13 | 175050 | 3 | 8 | 2013 | \$ | 135.23     | US Bank Equipment Finance         | Stud Supp Serv Federal 12-13 | Rent - Equipment                   |
| Wallace State Community College | 13 | 175051 | 3 | 8 | 2013 | \$ | 751.80     | V & W Supply Co., Inc.            | Life Sci Bldg                | Construction in Progress           |
| Wallace State Community College | 13 | 175051 | 3 | 8 | 2013 | \$ | 751.80     | V & W Supply Co., Inc.            | Life Sci Bldg                | Construction in Progress           |
| Wallace State Community College | 13 | 175052 | 3 | 8 | 2013 | \$ | 4,000.00   | Vocus, Inc.                       | General Operating Fund       | Advertising & Promotions           |
| Wallace State Community College | 13 | 175053 | 3 | 8 | 2013 | \$ | 1,643.35   | Vulcan Material                   | Forestry Comm State 08-09    | Materials and Supplies             |
| Wallace State Community College | 13 | 175053 | 3 | 8 | 2013 | \$ | 1,643.35   | Vulcan Material                   | Forestry Comm State 08-09    | Materials and Supplies             |
| Wallace State Community College | 13 | 175053 | 3 | 8 | 2013 | \$ | 1,643.35   | Vulcan Material                   | Forestry Comm State 08-09    | Materials and Supplies             |
| Wallace State Community College | 13 | 175053 | 3 | 8 | 2013 | \$ | 1,643.35   | Vulcan Material                   | Forestry Comm State 08-09    | Materials and Supplies             |
| Wallace State Community College | 13 | 175054 | 3 | 8 | 2013 | \$ | 1,548.66   | Walker's Discount Building Supply | Fac Renew Storm 2011-Library | Construction in Progress           |
| Wallace State Community College | 13 | 175055 | 3 | 8 | 2013 | \$ | 10.74      | Weaver, William W.                | T3 Federal 12-13             | In State-Mileage                   |
| Wallace State Community College | 13 | 175055 | 3 | 8 | 2013 | \$ | 10.74      | Weaver, William W.                | T3 Federal 12-13             | In State-Mileage                   |
| Wallace State Community College | 13 | 175055 | 3 | 8 | 2013 | \$ | 24.58      | Weaver, William W.                | Paves Federal 11-12          | Out-of-State-Subsist & Lodging     |
| Wallace State Community College | 13 | 175055 | 3 | 8 | 2013 | \$ | 24.58      | Weaver, William W.                | Paves Federal 11-12          | Out-of-State-Subsist & Lodging     |
| Wallace State Community College | 13 | 175055 | 3 | 8 | 2013 | \$ | 65.54      | Weaver, William W.                | Paves Federal 11-12          | In State-Mileage                   |
| Wallace State Community College | 13 | 175055 | 3 | 8 | 2013 | \$ | 65.54      | Weaver, William W.                | Paves Federal 11-12          | In State-Mileage                   |
| Wallace State Community College | 13 | 175056 | 3 | 8 | 2013 | \$ | 225.00     | Wilson, Donny W.                  | General Operating Fund       | In State-Ovrnite Per diem          |
| Wallace State Community College | 13 | 175057 | 3 | 8 | 2013 | \$ | 34.68      | Xerox Corporation                 | General Operating Fund       | Rent - Equipment                   |
| Wallace State Community College | 13 | 175057 | 3 | 8 | 2013 | \$ | 53.14      | Xerox Corporation                 | General Operating Fund       | Rent - Equipment                   |
| Wallace State Community College | 13 | 175057 | 3 | 8 | 2013 | \$ | 115.04     | Xerox Corporation                 | General Operating Fund       | Rent - Equipment                   |
| Wallace State Community College | 13 | 175057 | 3 | 8 | 2013 | \$ | 129.95     | Xerox Corporation                 | General Operating Fund       | Rent - Equipment                   |
| Wallace State Community College | 13 | 175057 | 3 | 8 | 2013 | \$ | 142.34     | Xerox Corporation                 | General Operating Fund       | Rent - Equipment                   |

|                                 |    |        |   |    |      |    |           |                                     |                          |                                    |
|---------------------------------|----|--------|---|----|------|----|-----------|-------------------------------------|--------------------------|------------------------------------|
| Wallace State Community College | 13 | 175057 | 3 | 8  | 2013 | \$ | 197.06    | Xerox Corporation                   | General Operating Fund   | Rent - Equipment                   |
| Wallace State Community College | 13 | 175058 | 3 | 8  | 2013 | \$ | 41,507.50 | Zero RPM, Inc.                      | Innovation Grant         | Other Professional Fees            |
| Wallace State Community College | 13 | 175058 | 3 | 8  | 2013 | \$ | 41,507.50 | Zero RPM, Inc.                      | Innovation Grant         | Other Professional Fees            |
| Wallace State Community College | 13 | 1227   | 3 | 11 | 2013 | \$ | 354.00    | Cullman Electric Cooperative        | General Operating Fund   | Electricity                        |
| Wallace State Community College | 13 | 175059 | 3 | 11 | 2013 | \$ | 694.71    | BWI Memphis                         | General Operating Fund   | Materials and Supplies             |
| Wallace State Community College | 13 | 175059 | 3 | 11 | 2013 | \$ | 694.71    | BWI Memphis                         | General Operating Fund   | Materials and Supplies             |
| Wallace State Community College | 13 | 175060 | 3 | 11 | 2013 | \$ | 790.00    | COABE                               | COABE Conference Travel  | In State-Registration              |
| Wallace State Community College | 13 | 175061 | 3 | 11 | 2013 | \$ | 2,070.00  | Dept Of Veterans Affairs            | VA                       | Unapplied Contract Aid             |
| Wallace State Community College | 13 | 175062 | 3 | 11 | 2013 | \$ | 1,656.00  | Dept Of Veterans Affairs            | Chapter 33 Post 9-11     | Deposit Liabilities                |
| Wallace State Community College | 13 | 175063 | 3 | 11 | 2013 | \$ | 828.00    | Dept Of Veterans Affairs            | VA                       | Unapplied Contract Aid             |
| Wallace State Community College | 13 | 175064 | 3 | 11 | 2013 | \$ | 1,435.20  | Dept Of Veterans Affairs            | VA                       | Unapplied Contract Aid             |
| Wallace State Community College | 13 | 175065 | 3 | 11 | 2013 | \$ | 1,656.00  | Dept Of Veterans Affairs            | Chapter 33 Post 9-11     | Deposit Liabilities                |
| Wallace State Community College | 13 | 175066 | 3 | 11 | 2013 | \$ | 177.69    | Great Western Products Co., LLC     | Auxiliary-Vending        | Purchases for Re-Sale              |
| Wallace State Community College | 13 | 175067 | 3 | 11 | 2013 | \$ | 954.00    | Madison Mobile Storage, Inc.        | Facility Renewal         | Rent - Equipment                   |
| Wallace State Community College | 13 | 175067 | 3 | 11 | 2013 | \$ | 954.00    | Madison Mobile Storage, Inc.        | Facility Renewal         | Rent - Equipment                   |
| Wallace State Community College | 13 | 175068 | 3 | 11 | 2013 | \$ | 333.88    | Masco Fabrics Inc                   | General Operating Fund   | Purchases for Re-Sale              |
| Wallace State Community College | 13 | 175069 | 3 | 11 | 2013 | \$ | 46.77     | MBS Service Company, Inc.           | General Operating Fund   | Postage                            |
| Wallace State Community College | 13 | 175069 | 3 | 11 | 2013 | \$ | 11,739.00 | MBS Service Company, Inc.           | Auxiliary-Bookstore      | Technology-Non Capital             |
| Wallace State Community College | 13 | 175070 | 3 | 11 | 2013 | \$ | 895.14    | McCoy                               | Auxiliary-Bookstore      | Purchases for Re-Sale              |
| Wallace State Community College | 13 | 175071 | 3 | 11 | 2013 | \$ | 31.28     | McDonald Dash Locksmith Supply, Inc | General Operating Fund   | Materials and Supplies             |
| Wallace State Community College | 13 | 175071 | 3 | 11 | 2013 | \$ | 31.28     | McDonald Dash Locksmith Supply, Inc | General Operating Fund   | Materials and Supplies             |
| Wallace State Community College | 13 | 175071 | 3 | 11 | 2013 | \$ | 170.10    | McDonald Dash Locksmith Supply, Inc | General Operating Fund   | Materials and Supplies             |
| Wallace State Community College | 13 | 175071 | 3 | 11 | 2013 | \$ | 170.10    | McDonald Dash Locksmith Supply, Inc | General Operating Fund   | Materials and Supplies             |
| Wallace State Community College | 13 | 175072 | 3 | 11 | 2013 | \$ | 527.20    | McDonald's                          | Auxiliary-Special Events | Materials and Supplies             |
| Wallace State Community College | 13 | 175072 | 3 | 11 | 2013 | \$ | 527.20    | McDonald's                          | Auxiliary-Special Events | Materials and Supplies             |
| Wallace State Community College | 13 | 175073 | 3 | 11 | 2013 | \$ | 3,235.77  | McGraw Hill Publishing Co.          | AE State 12-13           | Instructional/Participant Supplies |
| Wallace State Community College | 13 | 175073 | 3 | 11 | 2013 | \$ | 3,235.77  | McGraw Hill Publishing Co.          | AE State 12-13           | Instructional/Participant Supplies |
| Wallace State Community College | 13 | 175074 | 3 | 11 | 2013 | \$ | 2,775.00  | Mercer Tool Corporation             | Auxiliary-Bookstore      | Purchases for Re-Sale              |
| Wallace State Community College | 13 | 175075 | 3 | 11 | 2013 | \$ | 11.20     | Mitch Smith Chevrolet               | General Operating Fund   | Purchases for Re-Sale              |
| Wallace State Community College | 13 | 175076 | 3 | 11 | 2013 | \$ | 78.00     | Mobile Mini, Inc                    | Facility Renewal         | Rent - Equipment                   |
| Wallace State Community College | 13 | 175076 | 3 | 11 | 2013 | \$ | 104.00    | Mobile Mini, Inc                    | Facility Renewal         | Rent - Equipment                   |
| Wallace State Community College | 13 | 175077 | 3 | 12 | 2013 | \$ | 100.00    | ACAPNEP                             | General Operating Fund   | In State-Registration              |
| Wallace State Community College | 13 | 175078 | 3 | 12 | 2013 | \$ | 23.48     | Airgas USA, LLC                     | General Operating Fund   | Purchases for Re-Sale              |
| Wallace State Community College | 13 | 175079 | 3 | 12 | 2013 | \$ | 3,600.00  | Alabama Community College Associati | General Operating Fund   | In State-Registration              |
| Wallace State Community College | 13 | 175080 | 3 | 12 | 2013 | \$ | 105.00    | ALAIR                               | General Operating Fund   | In State-Other Travel Exp          |
| Wallace State Community College | 13 | 175081 | 3 | 12 | 2013 | \$ | 64.41     | Arnold, Melissa P.                  | Tal Srch Federal 12-13   | In State-Mileage                   |
| Wallace State Community College | 13 | 175081 | 3 | 12 | 2013 | \$ | 64.41     | Arnold, Melissa P.                  | Tal Srch Federal 12-13   | In State-Mileage                   |
| Wallace State Community College | 13 | 175081 | 3 | 12 | 2013 | \$ | 202.50    | Arnold, Melissa P.                  | Tal Srch Federal 12-13   | Out-of-State-Other Travel Expenses |
| Wallace State Community College | 13 | 175081 | 3 | 12 | 2013 | \$ | 202.50    | Arnold, Melissa P.                  | Tal Srch Federal 12-13   | Out-of-State-Other Travel Expenses |
| Wallace State Community College | 13 | 175081 | 3 | 12 | 2013 | \$ | 219.22    | Arnold, Melissa P.                  | Tal Srch Federal 12-13   | In State-Mileage                   |
| Wallace State Community College | 13 | 175081 | 3 | 12 | 2013 | \$ | 219.22    | Arnold, Melissa P.                  | Tal Srch Federal 12-13   | In State-Mileage                   |
| Wallace State Community College | 13 | 175081 | 3 | 12 | 2013 | \$ | 320.85    | Arnold, Melissa P.                  | Tal Srch Federal 12-13   | Out-of-State-Subsist & Lodging     |
| Wallace State Community College | 13 | 175081 | 3 | 12 | 2013 | \$ | 320.85    | Arnold, Melissa P.                  | Tal Srch Federal 12-13   | Out-of-State-Subsist & Lodging     |
| Wallace State Community College | 13 | 175081 | 3 | 12 | 2013 | \$ | 402.10    | Arnold, Melissa P.                  | Tal Srch Federal 12-13   | Out-of-State-Commercl Trans        |
| Wallace State Community College | 13 | 175081 | 3 | 12 | 2013 | \$ | 402.10    | Arnold, Melissa P.                  | Tal Srch Federal 12-13   | Out-of-State-Commercl Trans        |
| Wallace State Community College | 13 | 175082 | 3 | 12 | 2013 | \$ | 724.43    | Benco Dental Co.                    | General Operating Fund   | Purchases for Re-Sale              |
| Wallace State Community College | 13 | 175082 | 3 | 12 | 2013 | \$ | 1,000.88  | Benco Dental Co.                    | General Operating Fund   | Purchases for Re-Sale              |
| Wallace State Community College | 13 | 175083 | 3 | 12 | 2013 | \$ | 5,775.00  | Cullman County Commission           | General Operating Fund   | Other Professional Fees            |
| Wallace State Community College | 13 | 175084 | 3 | 12 | 2013 | \$ | 364.64    | ESI Ergonomic Solutions             | T3 Federal 11-12         | Materials and Supplies             |
| Wallace State Community College | 13 | 175084 | 3 | 12 | 2013 | \$ | 364.64    | ESI Ergonomic Solutions             | T3 Federal 11-12         | Materials and Supplies             |
| Wallace State Community College | 13 | 175084 | 3 | 12 | 2013 | \$ | 364.64    | ESI Ergonomic Solutions             | T3 Federal 11-12         | Materials and Supplies             |
| Wallace State Community College | 13 | 175084 | 3 | 12 | 2013 | \$ | 364.64    | ESI Ergonomic Solutions             | T3 Federal 11-12         | Materials and Supplies             |
| Wallace State Community College | 13 | 175085 | 3 | 12 | 2013 | \$ | 948.00    | Footage Firm                        | T3 Federal 11-12         | Materials and Supplies             |
| Wallace State Community College | 13 | 175085 | 3 | 12 | 2013 | \$ | 948.00    | Footage Firm                        | T3 Federal 11-12         | Materials and Supplies             |
| Wallace State Community College | 13 | 175085 | 3 | 12 | 2013 | \$ | 948.00    | Footage Firm                        | T3 Federal 11-12         | Materials and Supplies             |
| Wallace State Community College | 13 | 175085 | 3 | 12 | 2013 | \$ | 948.00    | Footage Firm                        | T3 Federal 11-12         | Materials and Supplies             |
| Wallace State Community College | 13 | 175086 | 3 | 12 | 2013 | \$ | 141.31    | Hampton Inn                         | General Operating Fund   | In State-Other Travel Exp          |
| Wallace State Community College | 13 | 175087 | 3 | 12 | 2013 | \$ | 84.50     | Harbin, Malinda S.                  | Paves Federal 11-12      | Out-of-State-Other Travel Expenses |
| Wallace State Community College | 13 | 175087 | 3 | 12 | 2013 | \$ | 84.50     | Harbin, Malinda S.                  | Paves Federal 11-12      | Out-of-State-Other Travel Expenses |
| Wallace State Community College | 13 | 175087 | 3 | 12 | 2013 | \$ | 163.86    | Harbin, Malinda S.                  | Paves Federal 11-12      | Out-of-State-Mileage               |
| Wallace State Community College | 13 | 175087 | 3 | 12 | 2013 | \$ | 163.86    | Harbin, Malinda S.                  | Paves Federal 11-12      | Out-of-State-Mileage               |
| Wallace State Community College | 13 | 175087 | 3 | 12 | 2013 | \$ | 355.44    | Harbin, Malinda S.                  | Paves Federal 11-12      | Out-of-State-Subsist & Lodging     |
| Wallace State Community College | 13 | 175087 | 3 | 12 | 2013 | \$ | 355.44    | Harbin, Malinda S.                  | Paves Federal 11-12      | Out-of-State-Subsist & Lodging     |
| Wallace State Community College | 13 | 175088 | 3 | 12 | 2013 | \$ | 56.50     | Holmes, Kristen                     | General Operating Fund   | In State-Mileage                   |
| Wallace State Community College | 13 | 175088 | 3 | 12 | 2013 | \$ | 208.19    | Holmes, Kristen                     | General Operating Fund   | Out-of-State-Other Travel Expenses |
| Wallace State Community College | 13 | 175088 | 3 | 12 | 2013 | \$ | 355.95    | Holmes, Kristen                     | General Operating Fund   | In State-Mileage                   |
| Wallace State Community College | 13 | 175088 | 3 | 12 | 2013 | \$ | 537.60    | Holmes, Kristen                     | General Operating Fund   | Out-of-State-Commercl Trans        |
| Wallace State Community College | 13 | 175088 | 3 | 12 | 2013 | \$ | 1,392.41  | Holmes, Kristen                     | General Operating Fund   | Out-of-State-Subsist & Lodging     |
| Wallace State Community College | 13 | 175090 | 3 | 12 | 2013 | \$ | 191.96    | ID Wholesaler                       | General Operating Fund   | Materials and Supplies             |
| Wallace State Community College | 13 | 175090 | 3 | 12 | 2013 | \$ | 191.96    | ID Wholesaler                       | General Operating Fund   | Materials and Supplies             |
| Wallace State Community College | 13 | 175092 | 3 | 12 | 2013 | \$ | 68.37     | Jones, Kelley M.                    | AE Federal 12-13         | In State-Mileage                   |
| Wallace State Community College | 13 | 175092 | 3 | 12 | 2013 | \$ | 68.37     | Jones, Kelley M.                    | AE Federal 12-13         | In State-Mileage                   |
| Wallace State Community College | 13 | 175093 | 3 | 12 | 2013 | \$ | 125.00    | Mallard, Cynthia B.                 | General Operating Fund   | Out-of-State-Other Travel Expenses |
| Wallace State Community College | 13 | 175093 | 3 | 12 | 2013 | \$ | 314.40    | Mallard, Cynthia B.                 | General Operating Fund   | Out-of-State-Commercl Trans        |
| Wallace State Community College | 13 | 175093 | 3 | 12 | 2013 | \$ | 430.12    | Mallard, Cynthia B.                 | General Operating Fund   | Out-of-State-Subsist & Lodging     |
| Wallace State Community College | 13 | 175094 | 3 | 12 | 2013 | \$ | 391.21    | Moore Medical                       | General Operating Fund   | Materials and Supplies             |
| Wallace State Community College | 13 | 175094 | 3 | 12 | 2013 | \$ | 391.21    | Moore Medical                       | General Operating Fund   | Materials and Supplies             |

|                                 |    |        |   |    |      |    |          |                                     |                              |                                    |
|---------------------------------|----|--------|---|----|------|----|----------|-------------------------------------|------------------------------|------------------------------------|
| Wallace State Community College | 13 | 175095 | 3 | 12 | 2013 | \$ | 450.00   | National Student Nurses Association | ANS                          | Deposit Liabilities                |
| Wallace State Community College | 13 | 175095 | 3 | 12 | 2013 | \$ | 450.00   | National Student Nurses Association | ANS                          | Deposit Liabilities                |
| Wallace State Community College | 13 | 175096 | 3 | 12 | 2013 | \$ | 7,139.00 | North Alabama Softball Assn.        | Softball Club                | Deposit Liabilities                |
| Wallace State Community College | 13 | 175096 | 3 | 12 | 2013 | \$ | 7,139.00 | North Alabama Softball Assn.        | Softball Club                | Deposit Liabilities                |
| Wallace State Community College | 13 | 175097 | 3 | 12 | 2013 | \$ | 40.58    | P & G Oral Health                   | General Operating Fund       | Purchases for Re-Sale              |
| Wallace State Community College | 13 | 175097 | 3 | 12 | 2013 | \$ | 107.40   | P & G Oral Health                   | General Operating Fund       | Purchases for Re-Sale              |
| Wallace State Community College | 13 | 175098 | 3 | 12 | 2013 | \$ | 84.00    | Parker, Thaddeus B.                 | General Operating Fund       | Materials and Supplies             |
| Wallace State Community College | 13 | 175098 | 3 | 12 | 2013 | \$ | 84.00    | Parker, Thaddeus B.                 | General Operating Fund       | Materials and Supplies             |
| Wallace State Community College | 13 | 175099 | 3 | 12 | 2013 | \$ | 320.00   | Platinum Educational Group          | General Operating Fund       | Materials and Supplies             |
| Wallace State Community College | 13 | 175099 | 3 | 12 | 2013 | \$ | 320.00   | Platinum Educational Group          | General Operating Fund       | Materials and Supplies             |
| Wallace State Community College | 13 | 175100 | 3 | 12 | 2013 | \$ | 724.10   | Pocket Nurse Enterprises, Inc.      | General Operating Fund       | Materials and Supplies             |
| Wallace State Community College | 13 | 175100 | 3 | 12 | 2013 | \$ | 724.10   | Pocket Nurse Enterprises, Inc.      | General Operating Fund       | Materials and Supplies             |
| Wallace State Community College | 13 | 175101 | 3 | 12 | 2013 | \$ | 247.80   | Ray-Connell, Teresa E.              | General Operating Fund       | Out-of-State-Commercl Trans        |
| Wallace State Community College | 13 | 175101 | 3 | 12 | 2013 | \$ | 593.00   | Ray-Connell, Teresa E.              | General Operating Fund       | Out-of-State-Other Travel Expenses |
| Wallace State Community College | 13 | 175101 | 3 | 12 | 2013 | \$ | 644.95   | Ray-Connell, Teresa E.              | General Operating Fund       | Out-of-State-Subsist & Lodging     |
| Wallace State Community College | 13 | 175102 | 3 | 12 | 2013 | \$ | 6,000.00 | Shelton State Community College     | Athletic Association         | Deposit Liabilities                |
| Wallace State Community College | 13 | 175102 | 3 | 12 | 2013 | \$ | 6,000.00 | Shelton State Community College     | Athletic Association         | Deposit Liabilities                |
| Wallace State Community College | 13 | 175103 | 3 | 12 | 2013 | \$ | 200.00   | Spitzer, Barry J.                   | Soccer Club                  | Deposit Liabilities                |
| Wallace State Community College | 13 | 175103 | 3 | 12 | 2013 | \$ | 200.00   | Spitzer, Barry J.                   | Soccer Club                  | Deposit Liabilities                |
| Wallace State Community College | 13 | 175104 | 3 | 12 | 2013 | \$ | 601.28   | The Medalcraft Mint, Inc.           | Athletic Association         | Deposit Liabilities                |
| Wallace State Community College | 13 | 175104 | 3 | 12 | 2013 | \$ | 601.28   | The Medalcraft Mint, Inc.           | Athletic Association         | Deposit Liabilities                |
| Wallace State Community College | 13 | 175105 | 3 | 12 | 2013 | \$ | 26.62    | Warehouse Discount Groceries        | Athletic Association         | Deposit Liabilities                |
| Wallace State Community College | 13 | 175105 | 3 | 12 | 2013 | \$ | 26.62    | Warehouse Discount Groceries        | Athletic Association         | Deposit Liabilities                |
| Wallace State Community College | 13 | 175105 | 3 | 12 | 2013 | \$ | 79.71    | Warehouse Discount Groceries        | Athletic Association         | Deposit Liabilities                |
| Wallace State Community College | 13 | 175105 | 3 | 12 | 2013 | \$ | 79.71    | Warehouse Discount Groceries        | Athletic Association         | Deposit Liabilities                |
| Wallace State Community College | 13 | 175105 | 3 | 12 | 2013 | \$ | 99.31    | Warehouse Discount Groceries        | General Operating Fund       | Materials and Supplies             |
| Wallace State Community College | 13 | 175105 | 3 | 12 | 2013 | \$ | 99.31    | Warehouse Discount Groceries        | General Operating Fund       | Materials and Supplies             |
| Wallace State Community College | 13 | 175106 | 3 | 12 | 2013 | \$ | 5,117.31 | Xerox Audio Visual Solutions        | General Operating Fund       | Technology-Non Capital             |
| Wallace State Community College | 13 | 175107 | 3 | 12 | 2013 | \$ | 115.04   | Xerox Corporation                   | General Operating Fund       | Materials and Supplies             |
| Wallace State Community College | 13 | 175107 | 3 | 12 | 2013 | \$ | 115.04   | Xerox Corporation                   | General Operating Fund       | Materials and Supplies             |
| Wallace State Community College | 13 | 175107 | 3 | 12 | 2013 | \$ | 209.77   | Xerox Corporation                   | General Operating Fund       | Rent - Equipment                   |
| Wallace State Community College | 13 | 175108 | 3 | 12 | 2013 | \$ | 182.49   | York, Judy A.                       | General Operating Fund       | In State-Mileage                   |
| Wallace State Community College | 13 | 175110 | 3 | 13 | 2013 | \$ | 1,914.45 | Hanceville Waterworks               | Auxiliary-Dorm               | Water & Sewer                      |
| Wallace State Community College | 13 | 175110 | 3 | 13 | 2013 | \$ | 6,818.25 | Hanceville Waterworks               | General Operating Fund       | Water & Sewer                      |
| Wallace State Community College | 13 | 175112 | 3 | 13 | 2013 | \$ | 1,028.94 | K & M Electrical Contractors        | SESP Grant                   | Other Professional Fees            |
| Wallace State Community College | 13 | 175112 | 3 | 13 | 2013 | \$ | 1,028.94 | K & M Electrical Contractors        | SESP Grant                   | Other Professional Fees            |
| Wallace State Community College | 13 | 175113 | 3 | 13 | 2013 | \$ | 586.50   | Kearney Machinery & Supply, Inc.    | General Operating Fund       | Materials and Supplies             |
| Wallace State Community College | 13 | 175113 | 3 | 13 | 2013 | \$ | 586.50   | Kearney Machinery & Supply, Inc.    | General Operating Fund       | Materials and Supplies             |
| Wallace State Community College | 13 | 175114 | 3 | 13 | 2013 | \$ | 1,800.00 | All Alabama Academic Team           | General Operating Fund       | Materials and Supplies             |
| Wallace State Community College | 13 | 175114 | 3 | 13 | 2013 | \$ | 1,800.00 | All Alabama Academic Team           | General Operating Fund       | Materials and Supplies             |
| Wallace State Community College | 13 | 175115 | 3 | 13 | 2013 | \$ | 45.00    | Auburn University                   | General Operating Fund       | In State-Registration              |
| Wallace State Community College | 13 | 175116 | 3 | 13 | 2013 | \$ | 2,471.00 | West Cullman Electric               | General Operating Fund       | Materials and Supplies             |
| Wallace State Community College | 13 | 175116 | 3 | 13 | 2013 | \$ | 2,471.00 | West Cullman Electric               | General Operating Fund       | Materials and Supplies             |
| Wallace State Community College | 13 | 175117 | 3 | 13 | 2013 | \$ | 15.00    | Young, Jan L.                       | Stud Supp Serv Federal 12-13 | Instructional/Participant Supplies |
| Wallace State Community College | 13 | 175117 | 3 | 13 | 2013 | \$ | 15.00    | Young, Jan L.                       | Stud Supp Serv Federal 12-13 | Instructional/Participant Supplies |
| Wallace State Community College | 13 | 175198 | 3 | 13 | 2013 | \$ | 72.54    | Holston Gases, Inc                  | Auxiliary-Testing            | Materials and Supplies             |
| Wallace State Community College | 13 | 175198 | 3 | 13 | 2013 | \$ | 72.54    | Holston Gases, Inc                  | Auxiliary-Testing            | Materials and Supplies             |
| Wallace State Community College | 13 | 175315 | 3 | 14 | 2013 | \$ | 787.50   | A & W Technologies, Inc             | Facility Renewal             | Service Contracts-Equipment        |
| Wallace State Community College | 13 | 175316 | 3 | 14 | 2013 | \$ | 6.00     | ACT, Inc.                           | Auxiliary-Testing            | Materials and Supplies             |
| Wallace State Community College | 13 | 175316 | 3 | 14 | 2013 | \$ | 6.00     | ACT, Inc.                           | Auxiliary-Testing            | Materials and Supplies             |
| Wallace State Community College | 13 | 175316 | 3 | 14 | 2013 | \$ | 108.00   | ACT, Inc.                           | AE WORKKEYS State 12-13      | Materials and Supplies             |
| Wallace State Community College | 13 | 175316 | 3 | 14 | 2013 | \$ | 108.00   | ACT, Inc.                           | AE WORKKEYS State 12-13      | Materials and Supplies             |
| Wallace State Community College | 13 | 175316 | 3 | 14 | 2013 | \$ | 108.00   | ACT, Inc.                           | AE WORKKEYS State 12-13      | Materials and Supplies             |
| Wallace State Community College | 13 | 175316 | 3 | 14 | 2013 | \$ | 108.00   | ACT, Inc.                           | AE WORKKEYS State 12-13      | Materials and Supplies             |
| Wallace State Community College | 13 | 175316 | 3 | 14 | 2013 | \$ | 300.00   | ACT, Inc.                           | Auxiliary-Testing            | Materials and Supplies             |
| Wallace State Community College | 13 | 175316 | 3 | 14 | 2013 | \$ | 300.00   | ACT, Inc.                           | Auxiliary-Testing            | Materials and Supplies             |
| Wallace State Community College | 13 | 175316 | 3 | 14 | 2013 | \$ | 1,056.00 | ACT, Inc.                           | Auxiliary-Testing            | Materials and Supplies             |
| Wallace State Community College | 13 | 175316 | 3 | 14 | 2013 | \$ | 1,056.00 | ACT, Inc.                           | Auxiliary-Testing            | Materials and Supplies             |
| Wallace State Community College | 13 | 175317 | 3 | 14 | 2013 | \$ | 8,678.43 | Acton Mobile Industries             | Temp Facility                | Rent - Equipment                   |
| Wallace State Community College | 13 | 175318 | 3 | 14 | 2013 | \$ | 349.46   | ADI Global                          | Auxiliary-Dorm               | Materials and Supplies             |
| Wallace State Community College | 13 | 175318 | 3 | 14 | 2013 | \$ | 349.46   | ADI Global                          | Auxiliary-Dorm               | Materials and Supplies             |
| Wallace State Community College | 13 | 175319 | 3 | 14 | 2013 | \$ | 1,113.60 | AI Associates, Inc.                 | Facility Renewal             | Service Contracts-Equipment        |
| Wallace State Community College | 13 | 175320 | 3 | 14 | 2013 | \$ | 84.69    | Alabama Department of Revenue       | General Operating Fund       | Discounts Earned                   |
| Wallace State Community College | 13 | 175320 | 3 | 14 | 2013 | \$ | 102.05   | Alabama Department of Revenue       | General Operating Fund       | Discounts Earned                   |
| Wallace State Community College | 13 | 175320 | 3 | 14 | 2013 | \$ | 1,541.08 | Alabama Department of Revenue       | General Operating Fund       | Sales Tax Payable                  |
| Wallace State Community College | 13 | 175320 | 3 | 14 | 2013 | \$ | 2,074.16 | Alabama Department of Revenue       | General Operating Fund       | Sales Tax Payable                  |
| Wallace State Community College | 13 | 175320 | 3 | 14 | 2013 | \$ | 3,970.00 | Alabama Department of Revenue       | General Operating Fund       | Prepaid Expenses                   |
| Wallace State Community College | 13 | 175320 | 3 | 14 | 2013 | \$ | 4,084.48 | Alabama Department of Revenue       | General Operating Fund       | Sales Tax Payable                  |
| Wallace State Community College | 13 | 175320 | 3 | 14 | 2013 | \$ | 4,850.64 | Alabama Department of Revenue       | General Operating Fund       | Prepaid Expenses                   |
| Wallace State Community College | 13 | 175320 | 3 | 14 | 2013 | \$ | 4,952.69 | Alabama Department of Revenue       | General Operating Fund       | Sales Tax Payable                  |
| Wallace State Community College | 13 | 175321 | 3 | 14 | 2013 | \$ | 36.29    | Alabama Web Press                   | General Operating Fund       | Materials and Supplies             |
| Wallace State Community College | 13 | 175321 | 3 | 14 | 2013 | \$ | 36.29    | Alabama Web Press                   | General Operating Fund       | Materials and Supplies             |
| Wallace State Community College | 13 | 175322 | 3 | 14 | 2013 | \$ | 9,810.00 | Alertus Technologies LLC            | General Operating Fund       | Technology-Non Capital             |
| Wallace State Community College | 13 | 175323 | 3 | 14 | 2013 | \$ | 272.91   | ASCAP                               | General Operating Fund       | Memberships                        |
| Wallace State Community College | 13 | 175324 | 3 | 14 | 2013 | \$ | 10.00    | Association for the Tutoring Profes | Stud Supp Serv Federal 11-12 | Out-of-State-Commercl Trans        |
| Wallace State Community College | 13 | 175324 | 3 | 14 | 2013 | \$ | 10.00    | Association for the Tutoring Profes | Stud Supp Serv Federal 11-12 | Out-of-State-Commercl Trans        |
| Wallace State Community College | 13 | 175324 | 3 | 14 | 2013 | \$ | 125.00   | Association for the Tutoring Profes | Stud Supp Serv Federal 11-12 | Out-of-State-Registration          |

|                                 |    |        |   |    |      |    |            |                                     |                                |                                    |
|---------------------------------|----|--------|---|----|------|----|------------|-------------------------------------|--------------------------------|------------------------------------|
| Wallace State Community College | 13 | 175324 | 3 | 14 | 2013 | \$ | 125.00     | Association for the Tutoring Profes | Stud Supp Serv Federal 11-12   | Out-of-State-Registration          |
| Wallace State Community College | 13 | 175324 | 3 | 14 | 2013 | \$ | 370.00     | Association for the Tutoring Profes | Stud Supp Serv Federal 11-12   | Out-of-State-Registration          |
| Wallace State Community College | 13 | 175324 | 3 | 14 | 2013 | \$ | 370.00     | Association for the Tutoring Profes | Stud Supp Serv Federal 11-12   | Out-of-State-Registration          |
| Wallace State Community College | 13 | 175325 | 3 | 14 | 2013 | \$ | 461.67     | Baudville, Inc.                     | Auxiliary-Bookstore            | Purchases for Re-Sale              |
| Wallace State Community College | 13 | 175326 | 3 | 14 | 2013 | \$ | 67.63      | Berney Office Solutions             | General Operating Fund         | Rent - Equipment                   |
| Wallace State Community College | 13 | 175326 | 3 | 14 | 2013 | \$ | 67.63      | Berney Office Solutions             | Tal Srch Federal 12-13         | Rent - Equipment                   |
| Wallace State Community College | 13 | 175326 | 3 | 14 | 2013 | \$ | 67.63      | Berney Office Solutions             | Tal Srch Federal 12-13         | Rent - Equipment                   |
| Wallace State Community College | 13 | 175327 | 3 | 14 | 2013 | \$ | 220.00     | Blocher Company Inc                 | Facility Renewal               | Materials and Supplies             |
| Wallace State Community College | 13 | 175327 | 3 | 14 | 2013 | \$ | 220.00     | Blocher Company Inc                 | Facility Renewal               | Materials and Supplies             |
| Wallace State Community College | 13 | 175328 | 3 | 14 | 2013 | \$ | 130.00     | Burns Florist                       | General Operating Fund         | Materials and Supplies             |
| Wallace State Community College | 13 | 175328 | 3 | 14 | 2013 | \$ | 130.00     | Burns Florist                       | General Operating Fund         | Materials and Supplies             |
| Wallace State Community College | 13 | 175328 | 3 | 14 | 2013 | \$ | 134.95     | Burns Florist                       | Benevolent Fund                | Deposit Liabilities                |
| Wallace State Community College | 13 | 175328 | 3 | 14 | 2013 | \$ | 134.95     | Burns Florist                       | Benevolent Fund                | Deposit Liabilities                |
| Wallace State Community College | 13 | 175329 | 3 | 14 | 2013 | \$ | 134.58     | BWI Memphis                         | General Operating Fund         | Materials and Supplies             |
| Wallace State Community College | 13 | 175329 | 3 | 14 | 2013 | \$ | 134.58     | BWI Memphis                         | General Operating Fund         | Materials and Supplies             |
| Wallace State Community College | 13 | 175330 | 3 | 14 | 2013 | \$ | 53.00      | C. C. Dickson                       | General Operating Fund         | Materials and Supplies             |
| Wallace State Community College | 13 | 175330 | 3 | 14 | 2013 | \$ | 53.00      | C. C. Dickson                       | General Operating Fund         | Materials and Supplies             |
| Wallace State Community College | 13 | 175332 | 3 | 14 | 2013 | \$ | 74.57      | Canon Solutions America, Inc.       | AE State 12-13                 | Maintenance & Repairs              |
| Wallace State Community College | 13 | 175332 | 3 | 14 | 2013 | \$ | 74.57      | Canon Solutions America, Inc.       | AE State 12-13                 | Maintenance & Repairs              |
| Wallace State Community College | 13 | 175333 | 3 | 14 | 2013 | \$ | 783.80     | Carts-Blount County Commission      | AE State 12-13                 | In State-Participant Travel        |
| Wallace State Community College | 13 | 175333 | 3 | 14 | 2013 | \$ | 783.80     | Carts-Blount County Commission      | AE State 12-13                 | In State-Participant Travel        |
| Wallace State Community College | 13 | 175334 | 3 | 14 | 2013 | \$ | 1,380.00   | Cassco                              | General Operating Fund         | Purchases for Re-Sale              |
| Wallace State Community College | 13 | 175335 | 3 | 14 | 2013 | \$ | 72.56      | CDW Government Inc                  | AE Federal 12-13               | Instructional/Participant Supplies |
| Wallace State Community College | 13 | 175335 | 3 | 14 | 2013 | \$ | 72.56      | CDW Government Inc                  | AE Federal 12-13               | Instructional/Participant Supplies |
| Wallace State Community College | 13 | 175335 | 3 | 14 | 2013 | \$ | 4,383.21   | CDW Government Inc                  | General Operating Fund         | Technology-Non Capital             |
| Wallace State Community College | 13 | 175336 | 3 | 14 | 2013 | \$ | 1,530.00   | Central Elevator                    | General Operating Fund         | Other Professional Fees            |
| Wallace State Community College | 13 | 175337 | 3 | 14 | 2013 | \$ | 271.40     | Chick-Fil-A                         | General Operating Fund         | Materials and Supplies             |
| Wallace State Community College | 13 | 175337 | 3 | 14 | 2013 | \$ | 271.40     | Chick-Fil-A                         | General Operating Fund         | Materials and Supplies             |
| Wallace State Community College | 13 | 175338 | 3 | 14 | 2013 | \$ | 20.00      | City of Cullman                     | General Operating Fund         | Communications                     |
| Wallace State Community College | 13 | 175339 | 3 | 14 | 2013 | \$ | 111,524.41 | Civicon, LLC                        | Fac Renew Storm 2011-TBH Act E | Construction in Progress           |
| Wallace State Community College | 13 | 175340 | 3 | 14 | 2013 | \$ | 17,087.00  | Cobbs, Allen & Hall                 | General Operating Fund         | Insurance & Bonding                |
| Wallace State Community College | 13 | 175341 | 3 | 14 | 2013 | \$ | 94.90      | Cullman County Sales Tax            | General Operating Fund         | Discounts Earned                   |
| Wallace State Community College | 13 | 175341 | 3 | 14 | 2013 | \$ | 4,595.05   | Cullman County Sales Tax            | General Operating Fund         | Sales Tax Payable                  |
| Wallace State Community College | 13 | 175342 | 3 | 14 | 2013 | \$ | 36.00      | Cullman Quick Copy                  | General Operating Fund         | Printing, Reproduction & Binding   |
| Wallace State Community College | 13 | 175342 | 3 | 14 | 2013 | \$ | 156.00     | Cullman Quick Copy                  | General Operating Fund         | Printing, Reproduction & Binding   |
| Wallace State Community College | 13 | 175343 | 3 | 14 | 2013 | \$ | 45,453.79  | Cullman-Jefferson County            | General Operating Fund         | Gas & Heating Fuel                 |
| Wallace State Community College | 13 | 175344 | 3 | 14 | 2013 | \$ | 468.99     | Dell                                | General Operating Fund         | Technology-Non Capital             |
| Wallace State Community College | 13 | 175344 | 3 | 14 | 2013 | \$ | 606.03     | Dell                                | Auxiliary-Bookstore            | Purchases for Re-Sale              |
| Wallace State Community College | 13 | 175344 | 3 | 14 | 2013 | \$ | 1,103.36   | Dell                                | General Operating Fund         | Technology-Non Capital             |
| Wallace State Community College | 13 | 175344 | 3 | 14 | 2013 | \$ | 35,081.28  | Dell                                | General Operating Fund         | Technology-Non Capital             |
| Wallace State Community College | 13 | 175345 | 3 | 14 | 2013 | \$ | 1,296.00   | Dept Of Veterans Affairs            | VA                             | Unapplied Contract Aid             |
| Wallace State Community College | 13 | 175346 | 3 | 14 | 2013 | \$ | 514.00     | Discount Printing Co., Inc.         | AE State 12-13                 | Printing, Reproduction & Binding   |
| Wallace State Community College | 13 | 175346 | 3 | 14 | 2013 | \$ | 514.00     | Discount Printing Co., Inc.         | AE State 12-13                 | Printing, Reproduction & Binding   |
| Wallace State Community College | 13 | 175347 | 3 | 14 | 2013 | \$ | 475.00     | Earl'S Body Shop                    | General Operating Fund         | Maintenance & Repairs              |
| Wallace State Community College | 13 | 175348 | 3 | 14 | 2013 | \$ | 65.52      | Holston Gases, Inc                  | Auxiliary-Testing              | Materials and Supplies             |
| Wallace State Community College | 13 | 175348 | 3 | 14 | 2013 | \$ | 65.52      | Holston Gases, Inc                  | Auxiliary-Testing              | Materials and Supplies             |
| Wallace State Community College | 13 | 175349 | 3 | 14 | 2013 | \$ | 510.76     | Ingersoll Rand Company              | General Operating Fund         | Materials and Supplies             |
| Wallace State Community College | 13 | 175349 | 3 | 14 | 2013 | \$ | 510.76     | Ingersoll Rand Company              | General Operating Fund         | Materials and Supplies             |
| Wallace State Community College | 13 | 175350 | 3 | 14 | 2013 | \$ | -          | Jet-Pep Inc                         | Auxiliary-Testing              | Gasoline & Oil-Motor Vehicle       |
| Wallace State Community College | 13 | 175350 | 3 | 14 | 2013 | \$ | 276.52     | Jet-Pep Inc                         | General Operating Fund         | Gasoline & Oil-Motor Vehicle       |
| Wallace State Community College | 13 | 175351 | 3 | 14 | 2013 | \$ | 94,735.00  | Kent Consolidated Construction      | Fac Renew Storm 2011-Library   | Construction in Progress           |
| Wallace State Community College | 13 | 175352 | 3 | 14 | 2013 | \$ | 1,808.95   | Laerdal Medical Corporation         | Auxiliary-Bookstore            | Purchases for Re-Sale              |
| Wallace State Community College | 13 | 175353 | 3 | 14 | 2013 | \$ | 1,609.90   | Landmark Tour & Travel              | Future Foundation              | Deposit Liabilities                |
| Wallace State Community College | 13 | 175353 | 3 | 14 | 2013 | \$ | 6,336.10   | Landmark Tour & Travel              | Stud Supp Serv Federal 12-13   | Out-of-State-Participant Travel    |
| Wallace State Community College | 13 | 175353 | 3 | 14 | 2013 | \$ | 6,336.10   | Landmark Tour & Travel              | Stud Supp Serv Federal 12-13   | Out-of-State-Participant Travel    |
| Wallace State Community College | 13 | 175354 | 3 | 14 | 2013 | \$ | 477.00     | Marjam Supply Company               | Fac Renew Storm 2011-TBH Act E | Construction in Progress           |
| Wallace State Community College | 13 | 175355 | 3 | 14 | 2013 | \$ | 1,541.76   | McCoy                               | Auxiliary-Bookstore            | Purchases for Re-Sale              |
| Wallace State Community College | 13 | 175356 | 3 | 14 | 2013 | \$ | 1,773.12   | MedExSupply Medical Supplies        | General Operating Fund         | Materials and Supplies             |
| Wallace State Community College | 13 | 175356 | 3 | 14 | 2013 | \$ | 1,773.12   | MedExSupply Medical Supplies        | General Operating Fund         | Materials and Supplies             |
| Wallace State Community College | 13 | 175357 | 3 | 14 | 2013 | \$ | 995.00     | Meeks, John D.                      | General Operating Fund         | In State-Other Travel Exp          |
| Wallace State Community College | 13 | 175358 | 3 | 14 | 2013 | \$ | 600.00     | Miss Alabama Pageant                | General Operating Fund         | Materials and Supplies             |
| Wallace State Community College | 13 | 175358 | 3 | 14 | 2013 | \$ | 600.00     | Miss Alabama Pageant                | General Operating Fund         | Materials and Supplies             |
| Wallace State Community College | 13 | 175359 | 3 | 14 | 2013 | \$ | 1,650.00   | Mitchell International              | General Operating Fund         | Books                              |
| Wallace State Community College | 13 | 175360 | 3 | 14 | 2013 | \$ | 2,500.00   | Moore, Bobby K.                     | Facility Renewal               | Maintenance & Repairs              |
| Wallace State Community College | 13 | 175361 | 3 | 14 | 2013 | \$ | 1,224.32   | MSC Industrial Supply Co            | General Operating Fund         | Materials and Supplies             |
| Wallace State Community College | 13 | 175361 | 3 | 14 | 2013 | \$ | 1,224.32   | MSC Industrial Supply Co            | General Operating Fund         | Materials and Supplies             |
| Wallace State Community College | 13 | 175361 | 3 | 14 | 2013 | \$ | 2,200.41   | MSC Industrial Supply Co            | Auxiliary-Bookstore            | Purchases for Re-Sale              |
| Wallace State Community College | 13 | 175362 | 3 | 14 | 2013 | \$ | 400.00     | Mullins Body Shop, LLC              | General Operating Fund         | Materials and Supplies             |
| Wallace State Community College | 13 | 175362 | 3 | 14 | 2013 | \$ | 400.00     | Mullins Body Shop, LLC              | General Operating Fund         | Materials and Supplies             |
| Wallace State Community College | 13 | 175362 | 3 | 14 | 2013 | \$ | 1,599.80   | Mullins Body Shop, LLC              | General Operating Fund         | Other Professional Fees            |
| Wallace State Community College | 13 | 175363 | 3 | 14 | 2013 | \$ | 633.30     | Napa Auto Parts                     | General Operating Fund         | Purchases for Re-Sale              |
| Wallace State Community College | 13 | 175364 | 3 | 14 | 2013 | \$ | 2,011.80   | North Alabama Chemical Co           | General Operating Fund         | Materials and Supplies             |
| Wallace State Community College | 13 | 175364 | 3 | 14 | 2013 | \$ | 2,011.80   | North Alabama Chemical Co           | General Operating Fund         | Materials and Supplies             |
| Wallace State Community College | 13 | 175365 | 3 | 14 | 2013 | \$ | 289.31     | O'Reilly Auto Parts                 | General Operating Fund         | Purchases for Re-Sale              |
| Wallace State Community College | 13 | 175365 | 3 | 14 | 2013 | \$ | 659.81     | O'Reilly Auto Parts                 | General Operating Fund         | Purchases for Re-Sale              |
| Wallace State Community College | 13 | 175366 | 3 | 14 | 2013 | \$ | 300.44     | Oak Hall Industries, LP             | Ged Foundation Club            | Deposit Liabilities                |
| Wallace State Community College | 13 | 175366 | 3 | 14 | 2013 | \$ | 300.44     | Oak Hall Industries, LP             | Ged Foundation Club            | Deposit Liabilities                |

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|                                 |    |        |   |    |      |    |           |                                     |                                 |                                      |
|---------------------------------|----|--------|---|----|------|----|-----------|-------------------------------------|---------------------------------|--------------------------------------|
| Wallace State Community College | 13 | 175374 | 3 | 14 | 2013 | \$ | 1,372.20  | Pitsco Education                    | SESP Grant                      | Materials and Supplies               |
| Wallace State Community College | 13 | 175374 | 3 | 14 | 2013 | \$ | 1,372.20  | Pitsco Education                    | SESP Grant                      | Materials and Supplies               |
| Wallace State Community College | 13 | 175374 | 3 | 14 | 2013 | \$ | 1,372.20  | Pitsco Education                    | SESP Grant                      | Materials and Supplies               |
| Wallace State Community College | 13 | 175375 | 3 | 14 | 2013 | \$ | 138.53    | Pocket Nurse Enterprises, Inc.      | Auxiliary-Bookstore             | Purchases for Re-Sale                |
| Wallace State Community College | 13 | 175376 | 3 | 14 | 2013 | \$ | 295.00    | Quality Architectural               | Facility Renewal                | Maintenance & Repairs                |
| Wallace State Community College | 13 | 175377 | 3 | 14 | 2013 | \$ | 574.50    | Rainair Aircraft Services           | General Operating Fund          | Maintenance & Repairs                |
| Wallace State Community College | 13 | 175378 | 3 | 14 | 2013 | \$ | 50.00     | Ray Barksdale Motors                | General Operating Fund          | Purchases for Re-Sale                |
| Wallace State Community College | 13 | 175379 | 3 | 14 | 2013 | \$ | 77.50     | Robert Brooke & Associates          | General Operating Fund          | Materials and Supplies               |
| Wallace State Community College | 13 | 175379 | 3 | 14 | 2013 | \$ | 77.50     | Robert Brooke & Associates          | General Operating Fund          | Materials and Supplies               |
| Wallace State Community College | 13 | 175380 | 3 | 14 | 2013 | \$ | 124.85    | Rozar's Auto Paint Supply           | General Operating Fund          | Purchases for Re-Sale                |
| Wallace State Community College | 13 | 175381 | 3 | 14 | 2013 | \$ | 1,827.72  | San Jamar                           | Auxiliary-Bookstore             | Purchases for Re-Sale                |
| Wallace State Community College | 13 | 175382 | 3 | 14 | 2013 | \$ | 360.00    | Servpro                             | Facility Renewal                | Other Professional Fees              |
| Wallace State Community College | 13 | 175383 | 3 | 14 | 2013 | \$ | 220.00    | Son's Aviation                      | General Operating Fund          | Rent - Equipment                     |
| Wallace State Community College | 13 | 175383 | 3 | 14 | 2013 | \$ | 2,870.00  | Son's Aviation                      | General Operating Fund          | Rent - Equipment                     |
| Wallace State Community College | 13 | 175383 | 3 | 14 | 2013 | \$ | 6,055.00  | Son's Aviation                      | General Operating Fund          | Rent - Equipment                     |
| Wallace State Community College | 13 | 175384 | 3 | 14 | 2013 | \$ | 11,533.63 | Southern Management                 | Facility Renewal                | Service Contracts-Equipment          |
| Wallace State Community College | 13 | 175384 | 3 | 14 | 2013 | \$ | 11,533.63 | Southern Management                 | General Operating Fund          | Service Contracts-Equipment          |
| Wallace State Community College | 13 | 175385 | 3 | 14 | 2013 | \$ | 50.48     | SPC Wholesale Distributors          | Auxiliary-Vending               | Purchases for Re-Sale                |
| Wallace State Community College | 13 | 175385 | 3 | 14 | 2013 | \$ | 995.47    | SPC Wholesale Distributors          | Auxiliary-Vending               | Purchases for Re-Sale                |
| Wallace State Community College | 13 | 175386 | 3 | 14 | 2013 | \$ | 205.20    | Staples                             | Auxiliary-Bookstore             | Purchases for Re-Sale                |
| Wallace State Community College | 13 | 175387 | 3 | 14 | 2013 | \$ | 1,209.20  | Stephen Ward & Associates           | Fac Renew Storm 2011-Library    | Other Professional Fees              |
| Wallace State Community College | 13 | 175388 | 3 | 14 | 2013 | \$ | 320.96    | Stewart'S Auto Parts #3             | General Operating Fund          | Purchases for Re-Sale                |
| Wallace State Community College | 13 | 175389 | 3 | 14 | 2013 | \$ | 532.40    | Sysco Food Services of Central Alab | Auxiliary-Vending               | Purchases for Re-Sale                |
| Wallace State Community College | 13 | 175389 | 3 | 14 | 2013 | \$ | 561.56    | Sysco Food Services of Central Alab | General Operating Fund          | Purchases for Re-Sale                |
| Wallace State Community College | 13 | 175389 | 3 | 14 | 2013 | \$ | 582.02    | Sysco Food Services of Central Alab | General Operating Fund          | Purchases for Re-Sale                |
| Wallace State Community College | 13 | 175389 | 3 | 14 | 2013 | \$ | 750.11    | Sysco Food Services of Central Alab | General Operating Fund          | Materials and Supplies               |
| Wallace State Community College | 13 | 175389 | 3 | 14 | 2013 | \$ | 750.11    | Sysco Food Services of Central Alab | General Operating Fund          | Materials and Supplies               |
| Wallace State Community College | 13 | 175390 | 3 | 14 | 2013 | \$ | 3,617.50  | Terracon                            | Fac Renew Storm 2011-Cosmetolo  | Other Professional Fees              |
| Wallace State Community College | 13 | 175390 | 3 | 14 | 2013 | \$ | 5,296.25  | Terracon                            | Life Sci Bldg                   | Other Professional Fees              |
| Wallace State Community College | 13 | 175390 | 3 | 14 | 2013 | \$ | 5,296.25  | Terracon                            | Life Sci Bldg                   | Other Professional Fees              |
| Wallace State Community College | 13 | 175391 | 3 | 14 | 2013 | \$ | 136.20    | The Douglas Stewart Co              | Auxiliary-Bookstore             | Purchases for Re-Sale                |
| Wallace State Community College | 13 | 175392 | 3 | 14 | 2013 | \$ | 790.01    | Thyssenkrupp Elevator               | Facility Renewal                | Service Contracts-Equipment          |
| Wallace State Community College | 13 | 175393 | 3 | 14 | 2013 | \$ | 217.91    | United Parcel Services              | Auxiliary-Bookstore             | Purchases for Re-Sale                |
| Wallace State Community College | 13 | 175393 | 3 | 14 | 2013 | \$ | 853.35    | United Parcel Services              | Auxiliary-Bookstore             | Purchases for Re-Sale                |
| Wallace State Community College | 13 | 175394 | 3 | 14 | 2013 | \$ | 114.00    | W & W Machine                       | General Operating Fund          | Purchases for Re-Sale                |
| Wallace State Community College | 13 | 175394 | 3 | 14 | 2013 | \$ | 208.26    | W & W Machine                       | General Operating Fund          | Purchases for Re-Sale                |
| Wallace State Community College | 13 | 175395 | 3 | 14 | 2013 | \$ | 89.00     | Walker's Discount Building Supply   | General Operating Fund          | Technology-Non Capital               |
| Wallace State Community College | 13 | 175395 | 3 | 14 | 2013 | \$ | 403.72    | Walker's Discount Building Supply   | Fac Renew Storm 2011-TBH Act E  | Construction in Progress             |
| Wallace State Community College | 13 | 175396 | 3 | 14 | 2013 | \$ | 79.98     | Warehouse Discount Groceries        | General Operating Fund          | Materials and Supplies               |
| Wallace State Community College | 13 | 175396 | 3 | 14 | 2013 | \$ | 79.98     | Warehouse Discount Groceries        | General Operating Fund          | Materials and Supplies               |
| Wallace State Community College | 13 | 175396 | 3 | 14 | 2013 | \$ | 144.19    | Warehouse Discount Groceries        | General Operating Fund          | Materials and Supplies               |
| Wallace State Community College | 13 | 175396 | 3 | 14 | 2013 | \$ | 144.19    | Warehouse Discount Groceries        | General Operating Fund          | Materials and Supplies               |
| Wallace State Community College | 13 | 175396 | 3 | 14 | 2013 | \$ | 282.20    | Warehouse Discount Groceries        | Auxiliary-Vending               | Purchases for Re-Sale                |
| Wallace State Community College | 13 | 175396 | 3 | 14 | 2013 | \$ | 366.85    | Warehouse Discount Groceries        | General Operating Fund          | Purchases for Re-Sale                |
| Wallace State Community College | 13 | 175397 | 3 | 14 | 2013 | \$ | 64,200.00 | Warrior Tractor and Equipment       | Facility Renewal                | Furniture & Equip Exceeding \$25,000 |
| Wallace State Community College | 13 | 175398 | 3 | 14 | 2013 | \$ | 1,420.00  | WESCO Distribution, Inc.            | Voc Ed Curriculum Federal 12-13 | Non-cap Supplies                     |
| Wallace State Community College | 13 | 175398 | 3 | 14 | 2013 | \$ | 1,420.00  | WESCO Distribution, Inc.            | Voc Ed Curriculum Federal 12-13 | Non-cap Supplies                     |
| Wallace State Community College | 13 | 175399 | 3 | 14 | 2013 | \$ | 309.55    | West Cullman Electric               | General Operating Fund          | Materials and Supplies               |
| Wallace State Community College | 13 | 175399 | 3 | 14 | 2013 | \$ | 309.55    | West Cullman Electric               | General Operating Fund          | Materials and Supplies               |
| Wallace State Community College | 13 | 175400 | 3 | 14 | 2013 | \$ | 394.20    | West Payment Center                 | General Operating Fund          | Subscriptions                        |
| Wallace State Community College | 13 | 175401 | 3 | 14 | 2013 | \$ | 18.69     | Wing Aero Products                  | Auxiliary-Bookstore             | Purchases for Re-Sale                |
| Wallace State Community College | 13 | 175401 | 3 | 14 | 2013 | \$ | 237.39    | Wing Aero Products                  | Auxiliary-Bookstore             | Purchases for Re-Sale                |
| Wallace State Community College | 13 | 175402 | 3 | 14 | 2013 | \$ | 764.86    | Wright Express                      | General Operating Fund          | Gasoline & Oil-Motor Vehicle         |
| Wallace State Community College | 13 | 175403 | 3 | 14 | 2013 | \$ | 34.68     | Xerox Corporation                   | Auxiliary-Bookstore             | Rent - Equipment                     |
| Wallace State Community College | 13 | 175403 | 3 | 14 | 2013 | \$ | 69.76     | Xerox Corporation                   | AE State 12-13                  | Maintenance & Repairs                |
| Wallace State Community College | 13 | 175403 | 3 | 14 | 2013 | \$ | 69.76     | Xerox Corporation                   | AE State 12-13                  | Maintenance & Repairs                |
| Wallace State Community College | 13 | 175403 | 3 | 14 | 2013 | \$ | 115.04    | Xerox Corporation                   | General Operating Fund          | Rent - Equipment                     |
| Wallace State Community College | 13 | 175403 | 3 | 14 | 2013 | \$ | 367.43    | Xerox Corporation                   | Auxiliary-Bookstore             | Rent - Equipment                     |
| Wallace State Community College | 13 | 175403 | 3 | 14 | 2013 | \$ | 4,231.32  | Xerox Corporation                   | Auxiliary-Bookstore             | Rent - Equipment                     |
| Wallace State Community College | 13 | 175404 | 3 | 14 | 2013 | \$ | 1,856.00  | ACT, Inc.                           | Auxiliary-Testing               | Materials and Supplies               |
| Wallace State Community College | 13 | 175404 | 3 | 14 | 2013 | \$ | 1,856.00  | ACT, Inc.                           | Auxiliary-Testing               | Materials and Supplies               |
| Wallace State Community College | 13 | 175405 | 3 | 15 | 2013 | \$ | 225.00    | Aderhold, Mark T.                   | Athletic Association            | Deposit Liabilities                  |
| Wallace State Community College | 13 | 175405 | 3 | 15 | 2013 | \$ | 225.00    | Aderhold, Mark T.                   | Athletic Association            | Deposit Liabilities                  |
| Wallace State Community College | 13 | 175406 | 3 | 15 | 2013 | \$ | 375.00    | Arnold, Herbert                     | Athletic Association            | Deposit Liabilities                  |
| Wallace State Community College | 13 | 175406 | 3 | 15 | 2013 | \$ | 375.00    | Arnold, Herbert                     | Athletic Association            | Deposit Liabilities                  |
| Wallace State Community College | 13 | 175407 | 3 | 15 | 2013 | \$ | 525.00    | Barnett, Ken                        | Athletic Association            | Deposit Liabilities                  |
| Wallace State Community College | 13 | 175407 | 3 | 15 | 2013 | \$ | 525.00    | Barnett, Ken                        | Athletic Association            | Deposit Liabilities                  |
| Wallace State Community College | 13 | 175408 | 3 | 15 | 2013 | \$ | 350.00    | Crenshaw, Anthony                   | Athletic Association            | Deposit Liabilities                  |
| Wallace State Community College | 13 | 175408 | 3 | 15 | 2013 | \$ | 350.00    | Crenshaw, Anthony                   | Athletic Association            | Deposit Liabilities                  |
| Wallace State Community College | 13 | 175409 | 3 | 15 | 2013 | \$ | 175.00    | Cushenberry, Felicia                | Athletic Association            | Deposit Liabilities                  |
| Wallace State Community College | 13 | 175409 | 3 | 15 | 2013 | \$ | 175.00    | Cushenberry, Felicia                | Athletic Association            | Deposit Liabilities                  |
| Wallace State Community College | 13 | 175410 | 3 | 15 | 2013 | \$ | 175.00    | Daniels, Vernon                     | Athletic Association            | Deposit Liabilities                  |
| Wallace State Community College | 13 | 175410 | 3 | 15 | 2013 | \$ | 175.00    | Daniels, Vernon                     | Athletic Association            | Deposit Liabilities                  |
| Wallace State Community College | 13 | 175411 | 3 | 15 | 2013 | \$ | 350.00    | Deavers, Bobby                      | Athletic Association            | Deposit Liabilities                  |
| Wallace State Community College | 13 | 175411 | 3 | 15 | 2013 | \$ | 350.00    | Deavers, Bobby                      | Athletic Association            | Deposit Liabilities                  |
| Wallace State Community College | 13 | 175412 | 3 | 15 | 2013 | \$ | 187.50    | Hammock, Richard T.                 | General Operating Fund          | Other Professional Fees              |
| Wallace State Community College | 13 | 175413 | 3 | 15 | 2013 | \$ | 175.00    | Hill, LeAnn B.                      | Athletic Association            | Deposit Liabilities                  |

|                                 |    |        |   |    |      |    |           |                                    |                        |                                  |
|---------------------------------|----|--------|---|----|------|----|-----------|------------------------------------|------------------------|----------------------------------|
| Wallace State Community College | 13 | 175413 | 3 | 15 | 2013 | \$ | 175.00    | Hill, LeAnn B.                     | Athletic Association   | Deposit Liabilities              |
| Wallace State Community College | 13 | 175414 | 3 | 15 | 2013 | \$ | 350.00    | Holmes, Daniel                     | Athletic Association   | Deposit Liabilities              |
| Wallace State Community College | 13 | 175414 | 3 | 15 | 2013 | \$ | 350.00    | Holmes, Daniel                     | Athletic Association   | Deposit Liabilities              |
| Wallace State Community College | 13 | 175415 | 3 | 15 | 2013 | \$ | 350.00    | Hudson, Donald F.                  | Athletic Association   | Deposit Liabilities              |
| Wallace State Community College | 13 | 175415 | 3 | 15 | 2013 | \$ | 350.00    | Hudson, Donald F.                  | Athletic Association   | Deposit Liabilities              |
| Wallace State Community College | 13 | 175416 | 3 | 15 | 2013 | \$ | 175.00    | Janowski, Logan M.                 | Athletic Association   | Deposit Liabilities              |
| Wallace State Community College | 13 | 175416 | 3 | 15 | 2013 | \$ | 175.00    | Janowski, Logan M.                 | Athletic Association   | Deposit Liabilities              |
| Wallace State Community College | 13 | 175417 | 3 | 15 | 2013 | \$ | 55.00     | Jeffreys, Chase                    | General Operating Fund | Other Professional Fees          |
| Wallace State Community College | 13 | 175418 | 3 | 15 | 2013 | \$ | 162.50    | Johnson, Brandie                   | General Operating Fund | Other Professional Fees          |
| Wallace State Community College | 13 | 175419 | 3 | 15 | 2013 | \$ | 350.00    | Mayhew, Sam                        | Athletic Association   | Deposit Liabilities              |
| Wallace State Community College | 13 | 175419 | 3 | 15 | 2013 | \$ | 350.00    | Mayhew, Sam                        | Athletic Association   | Deposit Liabilities              |
| Wallace State Community College | 13 | 175420 | 3 | 15 | 2013 | \$ | 55.00     | Naramore, James                    | General Operating Fund | Other Professional Fees          |
| Wallace State Community College | 13 | 175421 | 3 | 15 | 2013 | \$ | 75.00     | Pitts, Christopher A.              | General Operating Fund | Other Professional Fees          |
| Wallace State Community College | 13 | 175422 | 3 | 15 | 2013 | \$ | 145.00    | Pond, William                      | General Operating Fund | Other Professional Fees          |
| Wallace State Community College | 13 | 175423 | 3 | 15 | 2013 | \$ | 145.00    | Putman, Stephen                    | General Operating Fund | Other Professional Fees          |
| Wallace State Community College | 13 | 175424 | 3 | 15 | 2013 | \$ | 350.00    | Riggs, Mike                        | Athletic Association   | Deposit Liabilities              |
| Wallace State Community College | 13 | 175424 | 3 | 15 | 2013 | \$ | 350.00    | Riggs, Mike                        | Athletic Association   | Deposit Liabilities              |
| Wallace State Community College | 13 | 175425 | 3 | 15 | 2013 | \$ | 175.00    | Salter, Kim                        | Athletic Association   | Deposit Liabilities              |
| Wallace State Community College | 13 | 175425 | 3 | 15 | 2013 | \$ | 175.00    | Salter, Kim                        | Athletic Association   | Deposit Liabilities              |
| Wallace State Community College | 13 | 175426 | 3 | 15 | 2013 | \$ | 175.00    | Scyphers, Sonny                    | Athletic Association   | Deposit Liabilities              |
| Wallace State Community College | 13 | 175426 | 3 | 15 | 2013 | \$ | 175.00    | Scyphers, Sonny                    | Athletic Association   | Deposit Liabilities              |
| Wallace State Community College | 13 | 175427 | 3 | 15 | 2013 | \$ | 175.00    | Taylor, Rodney                     | Athletic Association   | Deposit Liabilities              |
| Wallace State Community College | 13 | 175427 | 3 | 15 | 2013 | \$ | 175.00    | Taylor, Rodney                     | Athletic Association   | Deposit Liabilities              |
| Wallace State Community College | 13 | 175428 | 3 | 15 | 2013 | \$ | 175.00    | Trousdale, Heath                   | Athletic Association   | Deposit Liabilities              |
| Wallace State Community College | 13 | 175428 | 3 | 15 | 2013 | \$ | 175.00    | Trousdale, Heath                   | Athletic Association   | Deposit Liabilities              |
| Wallace State Community College | 13 | 175429 | 3 | 15 | 2013 | \$ | 145.00    | Wilson, Faye J.                    | General Operating Fund | Other Professional Fees          |
| Wallace State Community College | 13 | 175429 | 3 | 15 | 2013 | \$ | 175.00    | Wilson, Faye J.                    | Athletic Association   | Deposit Liabilities              |
| Wallace State Community College | 13 | 175429 | 3 | 15 | 2013 | \$ | 175.00    | Wilson, Faye J.                    | Athletic Association   | Deposit Liabilities              |
| Wallace State Community College | 13 | 175430 | 3 | 15 | 2013 | \$ | 350.00    | Womack, Cole                       | Athletic Association   | Deposit Liabilities              |
| Wallace State Community College | 13 | 175430 | 3 | 15 | 2013 | \$ | 350.00    | Womack, Cole                       | Athletic Association   | Deposit Liabilities              |
| Wallace State Community College | 13 | 175431 | 3 | 15 | 2013 | \$ | 75.00     | Woods, Joseph D.                   | General Operating Fund | Other Professional Fees          |
| Wallace State Community College | 13 | 175431 | 3 | 15 | 2013 | \$ | 125.00    | Woods, Joseph D.                   | General Operating Fund | Other Professional Fees          |
| Wallace State Community College | 13 | 175432 | 3 | 15 | 2013 | \$ | 175.00    | Young, Bill                        | Athletic Association   | Deposit Liabilities              |
| Wallace State Community College | 13 | 175432 | 3 | 15 | 2013 | \$ | 175.00    | Young, Bill                        | Athletic Association   | Deposit Liabilities              |
| Wallace State Community College | 13 | 1228   | 3 | 19 | 2013 | \$ | 219.00    | Cullman Electric Cooperative       | General Operating Fund | Electricity                      |
| Wallace State Community College | 13 | 1228   | 3 | 19 | 2013 | \$ | 837.70    | Cullman Electric Cooperative       | Auxiliary-Bookstore    | Electricity                      |
| Wallace State Community College | 13 | 1228   | 3 | 19 | 2013 | \$ | 1,212.24  | Cullman Electric Cooperative       | General Operating Fund | Water & Sewer                    |
| Wallace State Community College | 13 | 1228   | 3 | 19 | 2013 | \$ | 86,704.06 | Cullman Electric Cooperative       | General Operating Fund | Electricity                      |
| Wallace State Community College | 13 | 175433 | 3 | 20 | 2013 | \$ | 1,013.00  | Alabama Web Press                  | General Operating Fund | Printing, Reproduction & Binding |
| Wallace State Community College | 13 | 175433 | 3 | 20 | 2013 | \$ | 1,685.00  | Alabama Web Press                  | General Operating Fund | Printing, Reproduction & Binding |
| Wallace State Community College | 13 | 175434 | 3 | 20 | 2013 | \$ | 100.00    | Avant, Ronald                      | Softball Club          | Deposit Liabilities              |
| Wallace State Community College | 13 | 175434 | 3 | 20 | 2013 | \$ | 100.00    | Avant, Ronald                      | Softball Club          | Deposit Liabilities              |
| Wallace State Community College | 13 | 175435 | 3 | 20 | 2013 | \$ | 130.41    | Berney Office Solutions            | General Operating Fund | Rent - Equipment                 |
| Wallace State Community College | 13 | 175436 | 3 | 20 | 2013 | \$ | 750.00    | Blount County Oneonta Agribusiness | Opening Doors          | Rent - Facilities                |
| Wallace State Community College | 13 | 175437 | 3 | 20 | 2013 | \$ | 35.00     | Bradford, Debra H.                 | Auxiliary-Testing      | Materials and Supplies           |
| Wallace State Community College | 13 | 175437 | 3 | 20 | 2013 | \$ | 35.00     | Bradford, Debra H.                 | Auxiliary-Testing      | Materials and Supplies           |
| Wallace State Community College | 13 | 175438 | 3 | 20 | 2013 | \$ | 100.00    | Brown, Ernest E.                   | Softball Club          | Deposit Liabilities              |
| Wallace State Community College | 13 | 175438 | 3 | 20 | 2013 | \$ | 100.00    | Brown, Ernest E.                   | Softball Club          | Deposit Liabilities              |
| Wallace State Community College | 13 | 175439 | 3 | 20 | 2013 | \$ | 175.00    | Burgess, Adam                      | Athletic Association   | Deposit Liabilities              |
| Wallace State Community College | 13 | 175439 | 3 | 20 | 2013 | \$ | 175.00    | Burgess, Adam                      | Athletic Association   | Deposit Liabilities              |
| Wallace State Community College | 13 | 175440 | 3 | 20 | 2013 | \$ | 175.00    | Burks, Duane                       | Athletic Association   | Deposit Liabilities              |
| Wallace State Community College | 13 | 175440 | 3 | 20 | 2013 | \$ | 175.00    | Burks, Duane                       | Athletic Association   | Deposit Liabilities              |
| Wallace State Community College | 13 | 175441 | 3 | 20 | 2013 | \$ | 145.00    | Carter, Paul G.                    | General Operating Fund | Other Professional Fees          |
| Wallace State Community College | 13 | 175442 | 3 | 20 | 2013 | \$ | 150.00    | Champion, Jamie                    | Softball Club          | Deposit Liabilities              |
| Wallace State Community College | 13 | 175442 | 3 | 20 | 2013 | \$ | 150.00    | Champion, Jamie                    | Softball Club          | Deposit Liabilities              |
| Wallace State Community College | 13 | 175443 | 3 | 20 | 2013 | \$ | 1,059.00  | Charter Media                      | General Operating Fund | Advertising & Promotions         |
| Wallace State Community College | 13 | 175444 | 3 | 20 | 2013 | \$ | 74.97     | Cobb, Jesse C.                     | General Operating Fund | Materials and Supplies           |
| Wallace State Community College | 13 | 175444 | 3 | 20 | 2013 | \$ | 74.97     | Cobb, Jesse C.                     | General Operating Fund | Materials and Supplies           |
| Wallace State Community College | 13 | 175445 | 3 | 20 | 2013 | \$ | 38.00     | Creative Design & Screenprinting   | General Operating Fund | Materials and Supplies           |
| Wallace State Community College | 13 | 175445 | 3 | 20 | 2013 | \$ | 38.00     | Creative Design & Screenprinting   | General Operating Fund | Materials and Supplies           |
| Wallace State Community College | 13 | 175446 | 3 | 20 | 2013 | \$ | 200.00    | Crow, Kenneth C.                   | General Operating Fund | In State-Other Travel Exp        |
| Wallace State Community College | 13 | 175447 | 3 | 20 | 2013 | \$ | 35.00     | Cullman Regional Medical Center    | General Operating Fund | Materials and Supplies           |
| Wallace State Community College | 13 | 175447 | 3 | 20 | 2013 | \$ | 35.00     | Cullman Regional Medical Center    | General Operating Fund | Materials and Supplies           |
| Wallace State Community College | 13 | 175447 | 3 | 20 | 2013 | \$ | 35.00     | Cullman Regional Medical Center    | General Operating Fund | Materials and Supplies           |
| Wallace State Community College | 13 | 175447 | 3 | 20 | 2013 | \$ | 35.00     | Cullman Regional Medical Center    | General Operating Fund | Materials and Supplies           |
| Wallace State Community College | 13 | 175447 | 3 | 20 | 2013 | \$ | 35.00     | Cullman Regional Medical Center    | General Operating Fund | Materials and Supplies           |
| Wallace State Community College | 13 | 175447 | 3 | 20 | 2013 | \$ | 35.00     | Cullman Regional Medical Center    | General Operating Fund | Materials and Supplies           |
| Wallace State Community College | 13 | 175447 | 3 | 20 | 2013 | \$ | 35.00     | Cullman Regional Medical Center    | General Operating Fund | Materials and Supplies           |
| Wallace State Community College | 13 | 175447 | 3 | 20 | 2013 | \$ | 35.00     | Cullman Regional Medical Center    | General Operating Fund | Materials and Supplies           |
| Wallace State Community College | 13 | 175447 | 3 | 20 | 2013 | \$ | 35.00     | Cullman Regional Medical Center    | General Operating Fund | Materials and Supplies           |
| Wallace State Community College | 13 | 175447 | 3 | 20 | 2013 | \$ | 35.00     | Cullman Regional Medical Center    | General Operating Fund | Materials and Supplies           |
| Wallace State Community College | 13 | 175447 | 3 | 20 | 2013 | \$ | 35.00     | Cullman Regional Medical Center    | General Operating Fund | Materials and Supplies           |
| Wallace State Community College | 13 | 175448 | 3 | 20 | 2013 | \$ | 805.26    | Dex Imaging                        | General Operating Fund | Technology-Non Capital           |
| Wallace State Community College | 13 | 175449 | 3 | 20 | 2013 | \$ | 300.00    | Dyar Outdoor Advertising           | General Operating Fund | Advertising & Promotions         |
| Wallace State Community College | 13 | 175450 | 3 | 20 | 2013 | \$ | 295.67    | Funk, Brandon                      | WSSC Mens Basketball   | Deposit Liabilities              |
| Wallace State Community College | 13 | 175450 | 3 | 20 | 2013 | \$ | 295.67    | Funk, Brandon                      | WSSC Mens Basketball   | Deposit Liabilities              |

|                                 |    |         |   |    |      |    |           |                                     |                        |                            |
|---------------------------------|----|---------|---|----|------|----|-----------|-------------------------------------|------------------------|----------------------------|
| Wallace State Community College | 13 | 175451  | 3 | 20 | 2013 | \$ | 100.00    | Gaulden, Bill                       | Softball Club          | Deposit Liabilities        |
| Wallace State Community College | 13 | 175451  | 3 | 20 | 2013 | \$ | 100.00    | Gaulden, Bill                       | Softball Club          | Deposit Liabilities        |
| Wallace State Community College | 13 | 175452  | 3 | 20 | 2013 | \$ | 13,006.20 | Hand Arendall LLC                   | General Operating Fund | Legal Services             |
| Wallace State Community College | 13 | 175453  | 3 | 20 | 2013 | \$ | 35.02     | Hardman, Todd A.                    | Best Robotics State    | In State-Other Travel Exp  |
| Wallace State Community College | 13 | 175453  | 3 | 20 | 2013 | \$ | 35.02     | Hardman, Todd A.                    | Best Robotics State    | In State-Other Travel Exp  |
| Wallace State Community College | 13 | 175453  | 3 | 20 | 2013 | \$ | 35.02     | Hardman, Todd A.                    | Yutaka                 | In State-Other Travel Exp  |
| Wallace State Community College | 13 | 175453  | 3 | 20 | 2013 | \$ | 150.00    | Hardman, Todd A.                    | Best Robotics State    | In State-Ovrnite Per diem  |
| Wallace State Community College | 13 | 175453  | 3 | 20 | 2013 | \$ | 150.00    | Hardman, Todd A.                    | Best Robotics State    | In State-Ovrnite Per diem  |
| Wallace State Community College | 13 | 175453  | 3 | 20 | 2013 | \$ | 150.00    | Hardman, Todd A.                    | Yutaka                 | In State-Ovrnite Per diem  |
| Wallace State Community College | 13 | 175454  | 3 | 20 | 2013 | \$ | 327.95    | Healthfirst Corp.                   | General Operating Fund | Materials and Supplies     |
| Wallace State Community College | 13 | 175454  | 3 | 20 | 2013 | \$ | 327.95    | Healthfirst Corp.                   | General Operating Fund | Materials and Supplies     |
| Wallace State Community College | 13 | 175455  | 3 | 20 | 2013 | \$ | 155.00    | Hill, Greg                          | General Operating Fund | Other Professional Fees    |
| Wallace State Community College | 13 | 175455  | 3 | 20 | 2013 | \$ | 250.00    | Hill, Greg                          | Softball Club          | Deposit Liabilities        |
| Wallace State Community College | 13 | 175455  | 3 | 20 | 2013 | \$ | 250.00    | Hill, Greg                          | Softball Club          | Deposit Liabilities        |
| Wallace State Community College | 13 | 175456  | 3 | 20 | 2013 | \$ | 100.00    | Latham, Andrew                      | Softball Club          | Deposit Liabilities        |
| Wallace State Community College | 13 | 175456  | 3 | 20 | 2013 | \$ | 100.00    | Latham, Andrew                      | Softball Club          | Deposit Liabilities        |
| Wallace State Community College | 13 | 175457  | 3 | 20 | 2013 | \$ | 1,200.00  | Miller at Work                      | Unexpended Plant       | Materials and Supplies     |
| Wallace State Community College | 13 | 175457  | 3 | 20 | 2013 | \$ | 1,200.00  | Miller at Work                      | Unexpended Plant       | Materials and Supplies     |
| Wallace State Community College | 13 | 175457  | 3 | 20 | 2013 | \$ | 6,000.00  | Miller at Work                      | Unexpended Plant       | Materials and Supplies     |
| Wallace State Community College | 13 | 175457  | 3 | 20 | 2013 | \$ | 6,000.00  | Miller at Work                      | Unexpended Plant       | Materials and Supplies     |
| Wallace State Community College | 13 | 175458  | 3 | 20 | 2013 | \$ | 2,500.00  | Mindvolt                            | General Operating Fund | Other Professional Fees    |
| Wallace State Community College | 13 | 175459  | 3 | 20 | 2013 | \$ | 67.20     | Mirion Technologies (GDS) Inc.      | General Operating Fund | Materials and Supplies     |
| Wallace State Community College | 13 | 175459  | 3 | 20 | 2013 | \$ | 67.20     | Mirion Technologies (GDS) Inc.      | General Operating Fund | Materials and Supplies     |
| Wallace State Community College | 13 | 175459  | 3 | 20 | 2013 | \$ | 123.90    | Mirion Technologies (GDS) Inc.      | General Operating Fund | Memberships                |
| Wallace State Community College | 13 | 175460  | 3 | 20 | 2013 | \$ | 225.00    | Morgan, Jason W.                    | General Operating Fund | In State-Ovrnite Per diem  |
| Wallace State Community College | 13 | 175461  | 3 | 20 | 2013 | \$ | 323.50    | National Office Furniture, Inc.     | Unexpended Plant       | Materials and Supplies     |
| Wallace State Community College | 13 | 175461  | 3 | 20 | 2013 | \$ | 323.50    | National Office Furniture, Inc.     | Unexpended Plant       | Materials and Supplies     |
| Wallace State Community College | 13 | 175462  | 3 | 20 | 2013 | \$ | 150.00    | Nelson, Steven C.                   | Softball Club          | Deposit Liabilities        |
| Wallace State Community College | 13 | 175462  | 3 | 20 | 2013 | \$ | 150.00    | Nelson, Steven C.                   | Softball Club          | Deposit Liabilities        |
| Wallace State Community College | 13 | 175463  | 3 | 20 | 2013 | \$ | 150.00    | Nixon, Henry L.                     | Softball Club          | Deposit Liabilities        |
| Wallace State Community College | 13 | 175463  | 3 | 20 | 2013 | \$ | 150.00    | Nixon, Henry L.                     | Softball Club          | Deposit Liabilities        |
| Wallace State Community College | 13 | 175464  | 3 | 20 | 2013 | \$ | 250.00    | North Alabama Chapter of Medical As | General Operating Fund | In State-Registration      |
| Wallace State Community College | 13 | 175465  | 3 | 20 | 2013 | \$ | 50.00     | Phillips, Ricky                     | Softball Club          | Deposit Liabilities        |
| Wallace State Community College | 13 | 175465  | 3 | 20 | 2013 | \$ | 50.00     | Phillips, Ricky                     | Softball Club          | Deposit Liabilities        |
| Wallace State Community College | 13 | 175466  | 3 | 20 | 2013 | \$ | 4,000.00  | Pitney Bowes Inc.                   | General Operating Fund | Postage                    |
| Wallace State Community College | 13 | 175467  | 3 | 20 | 2013 | \$ | 60.80     | Pitco Education                     | Auxiliary-Bookstore    | Purchases for Re-Sale      |
| Wallace State Community College | 13 | 175468  | 3 | 20 | 2013 | \$ | 179.86    | Prestige Medical                    | Auxiliary-Bookstore    | Purchases for Re-Sale      |
| Wallace State Community College | 13 | 175469  | 3 | 20 | 2013 | \$ | 101.48    | Progressive Business Compliance     | General Operating Fund | Materials and Supplies     |
| Wallace State Community College | 13 | 175469  | 3 | 20 | 2013 | \$ | 101.48    | Progressive Business Compliance     | General Operating Fund | Materials and Supplies     |
| Wallace State Community College | 13 | 175470  | 3 | 20 | 2013 | \$ | 40.98     | Random House                        | General Operating Fund | Materials and Supplies     |
| Wallace State Community College | 13 | 175470  | 3 | 20 | 2013 | \$ | 40.98     | Random House                        | General Operating Fund | Materials and Supplies     |
| Wallace State Community College | 13 | 175471  | 3 | 20 | 2013 | \$ | 35.00     | Sam's Club                          | General Operating Fund | Memberships                |
| Wallace State Community College | 13 | 175472  | 3 | 20 | 2013 | \$ | 145.00    | Scott, Donald                       | General Operating Fund | Other Professional Fees    |
| Wallace State Community College | 13 | 175473  | 3 | 20 | 2013 | \$ | 102.50    | Sigma Kappa Delta                   | Sigma Kappa Delta Club | Deposit Liabilities        |
| Wallace State Community College | 13 | 175473  | 3 | 20 | 2013 | \$ | 102.50    | Sigma Kappa Delta                   | Sigma Kappa Delta Club | Deposit Liabilities        |
| Wallace State Community College | 13 | 175474  | 3 | 20 | 2013 | \$ | 69.29     | Smith, Kevin                        | WSCC Mens Basketball   | Deposit Liabilities        |
| Wallace State Community College | 13 | 175474  | 3 | 20 | 2013 | \$ | 69.29     | Smith, Kevin                        | WSCC Mens Basketball   | Deposit Liabilities        |
| Wallace State Community College | 13 | 175475  | 3 | 20 | 2013 | \$ | 8,450.00  | Systematix, Inc.                    | Unexpended Plant       | Materials and Supplies     |
| Wallace State Community College | 13 | 175475  | 3 | 20 | 2013 | \$ | 8,450.00  | Systematix, Inc.                    | Unexpended Plant       | Materials and Supplies     |
| Wallace State Community College | 13 | 175476  | 3 | 20 | 2013 | \$ | 23.10     | The Community Shopper's Guide       | General Operating Fund | Advertising & Promotions   |
| Wallace State Community College | 13 | 175476  | 3 | 20 | 2013 | \$ | 23.10     | The Community Shopper's Guide       | General Operating Fund | Advertising & Promotions   |
| Wallace State Community College | 13 | 175476  | 3 | 20 | 2013 | \$ | 363.83    | The Community Shopper's Guide       | AE State 12-13         | Advertising & Promotions   |
| Wallace State Community College | 13 | 175476  | 3 | 20 | 2013 | \$ | 363.83    | The Community Shopper's Guide       | AE State 12-13         | Advertising & Promotions   |
| Wallace State Community College | 13 | 175477  | 3 | 20 | 2013 | \$ | 162.88    | The Cullman Times                   | General Operating Fund | Advertising & Promotions   |
| Wallace State Community College | 13 | 175478  | 3 | 20 | 2013 | \$ | 1,106.82  | The Cullman Times                   | General Operating Fund | Advertising & Promotions   |
| Wallace State Community College | 13 | 175478  | 3 | 20 | 2013 | \$ | 10,000.00 | The Cullman Times                   | General Operating Fund | Advertising & Promotions   |
| Wallace State Community College | 13 | 175479  | 3 | 20 | 2013 | \$ | 1,000.00  | The Design Poole                    | General Operating Fund | Other Professional Fees    |
| Wallace State Community College | 13 | 175480  | 3 | 20 | 2013 | \$ | 286.00    | Truescreen, Inc.                    | General Operating Fund | Other Contractual Services |
| Wallace State Community College | 13 | 175481  | 3 | 20 | 2013 | \$ | 53.11     | Wilson, Donny W.                    | General Operating Fund | In State-Mileage           |
| Wallace State Community College | 13 | 175500  | 3 | 21 | 2013 | \$ | 404.50    | Ofra Cosmetics                      | General Operating Fund | Materials and Supplies     |
| Wallace State Community College | 13 | 175500  | 3 | 21 | 2013 | \$ | 404.50    | Ofra Cosmetics                      | General Operating Fund | Materials and Supplies     |
| Wallace State Community College | 13 | 175515  | 3 | 21 | 2013 | \$ | 150.00    | Johnson, Justin                     | General Operating Fund | Honorariums                |
| Wallace State Community College | 13 | 175516  | 3 | 21 | 2013 | \$ | 6,340.00  | NCA/NDA Registrations               | General Operating Fund | Out-of-State-Registration  |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 448.75    | Aaron Donna Hale                    | Payroll                | Payroll                    |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 4,685.00  | Adams Alina S                       | Payroll                | Payroll                    |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 4,062.58  | Adams Dana D                        | Payroll                | Payroll                    |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 400.00    | Adams Tracy S                       | Payroll                | Payroll                    |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 2,232.00  | Akin Linda L                        | Payroll                | Payroll                    |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 4,957.42  | Aldridge Penny                      | Payroll                | Payroll                    |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 4,062.58  | Allen Connie C                      | Payroll                | Payroll                    |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 8,066.92  | Allen Ladonna N                     | Payroll                | Payroll                    |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 6,048.78  | Alley Sharon P                      | Payroll                | Payroll                    |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 540.00    | Allred Judith K                     | Payroll                | Payroll                    |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 1,452.00  | Altman Andrea Lea                   | Payroll                | Payroll                    |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 1,140.00  | Ambrose Peggy H                     | Payroll                | Payroll                    |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 3,683.83  | Arnold Melissa Phillips             | Payroll                | Payroll                    |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 6,304.50  | Atchley Barbara P                   | Payroll                | Payroll                    |

|                                 |    |         |   |    |      |    |          |                              |         |         |
|---------------------------------|----|---------|---|----|------|----|----------|------------------------------|---------|---------|
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 930.00   | Atkinson Erin A              | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 3,757.42 | Attaway Donna B              | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 6,390.44 | Ayers Terry A                | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 2,137.50 | Baggett Hollis W             | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 7,409.89 | Bailey Kenneth Paul          | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 4,285.00 | Bain Kristi Webb Creel       | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 176.00   | Baker Christy Crawford       | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 3,824.33 | Baker Mechelle               | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 2,782.75 | Ballard Tania Louise         | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 3,800.50 | Barber Virginia A            | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 6,096.17 | Barnes Mary P                | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 520.00   | Bartlett Cynthia Porter      | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 4,062.58 | Beasley Krystal              | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 540.00   | Beavers Stoney M             | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 6,616.44 | Beck Susan K                 | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 704.00   | Bell Leigh Ann               | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 2,979.08 | Bentley Carrie Lee           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 540.00   | Bentley Sandra Terry         | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 2,662.11 | Blackmon Jamie Lynn          | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 675.33   | Blackwood Frankie A          | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 825.00   | Blevins Pamela R             | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 2,112.92 | Blocker Tiffany Savannah     | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 1,964.00 | Boaz Emily Fullilove         | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 6,886.58 | Bolin Richard Mark           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 1,170.00 | Booth Rhonda Maxwell         | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 6,279.89 | Boyd Jimmy Lance             | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 3,824.33 | Bradford Marsha K            | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 949.00   | Brand Judythe G              | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 1,462.92 | Branham Jennifer Parker      | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 412.50   | Brannan Bonnie Gail          | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 3,757.42 | Brewer Ramonica Susan        | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 5,120.33 | Briehn Connie Sue            | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 1,020.00 | Brindle Alden W              | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 880.00   | Briscoe John H               | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 1,440.00 | Briscoe Raymond Michael      | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 3,824.33 | Britton Bobby W              | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 930.00   | Brock Meredith M             | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 3,646.17 | Brooks Brandon D             | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 6,416.89 | Brooks June L                | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 514.75   | Brown Ashley Rebecca         | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 185.25   | Brown Elizabeth Dell         | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 5,713.33 | Brunner Stacey H             | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 6,029.75 | Buckelew Kathy L             | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 3,186.98 | Burdette Ronald Glenn        | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 180.00   | Burge Ashley                 | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 1,878.31 | Burgess Jeffrey D            | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 4,590.33 | Burgett Stephen Dale         | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 4,955.00 | Burks Ricky L                | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 570.00   | Burns Theresa                | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 840.00   | Bussey Becky Roberts         | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 840.00   | Butts Gina Tidmore           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 176.00   | Butts Kenneth Lavaughn       | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 1,056.00 | Butts Scott W                | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 1,212.69 | Bynum Jason E                | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 270.00   | Calahan Jennifer B           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 3,060.20 | Calvert Edwin                | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 280.00   | Calvert Lionel B             | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 391.74   | Carden Judie N               | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 672.22   | Carden Kayla Fay             | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 3,063.50 | Carlisle Terry W             | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 4,062.58 | Carroll Mildred Jean         | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 405.00   | Carter Mark H                | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 3,601.00 | Carter Tonda Michelle        | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 493.00   | Casey Jonee Willene          | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 3,229.42 | Castles Joann B              | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 270.00   | Chaffin Stanley H            | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 1,052.88 | Chalkley Debora A            | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 720.00   | Chandler June                | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 4,675.56 | Chapman Laura                | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 2,245.38 | Chapman Sandy H              | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 270.00   | Chenault Carol D             | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 4,872.17 | Chikatia Suhana Benny Prasad | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 2,106.01 | Cimaglia Patricia Leah       | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 180.00   | Clark Christy C              | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 368.98   | Clark Nanette Talley         | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 2,038.42 | Clayton Wendy Kreutz         | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 4,840.92 | Clem Theresa Jayne           | Payroll | Payroll |

|                                 |    |         |   |    |      |    |          |                           |         |         |
|---------------------------------|----|---------|---|----|------|----|----------|---------------------------|---------|---------|
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 2,708.50 | Cobb Ben C                | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 2,782.75 | Cobb Jesse C              | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 4,527.33 | Cole Jonathan             | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 4,078.17 | Conn Donna T              | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 140.00   | Cook Robert Henry         | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 3,824.33 | Cordes Joyce A            | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 360.00   | Cornelius Mark Anthony    | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 3,452.33 | Cornelius Rene            | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 187.67   | Couch Pamela B            | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 4,285.00 | Courington Leigh Ann      | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 5,146.25 | Cox Martha Sue            | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 3,757.42 | Coy Kathryn S             | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 2,798.50 | Crosby Mary Ann           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 5,426.17 | Crow Glynice H            | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 7,679.67 | Crow Kenneth C            | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 428.58   | Crutchfield Patricia G    | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 5,916.67 | Culpepper Ann H           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 2,112.92 | Dame Ashley Nicole        | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 4,062.58 | Daniel Ramon A            | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 5,416.78 | Daniel Randy W            | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 3,080.50 | Davis Charles A           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 951.50   | Davis Judson E            | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 1,918.69 | Davis Myrlie J            | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 6,416.89 | Davis Robert S            | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 1,385.46 | Dean Lynda S              | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 990.00   | Dillashaw Bobbie R        | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 176.00   | Dudchock Pamela M         | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 6,120.44 | Dudley Gene Paul          | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 2,485.17 | Dunkle Jennifer E         | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 270.00   | Durand Robert C           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 5,816.78 | Ebert Barbara Alyn        | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 2,633.83 | Eddleman Jennifer Dias    | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 1,314.00 | Edwards Charlotte H       | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 8,911.75 | Edwards Melinda C         | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 3,675.42 | Edwards Terry D           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 1,540.00 | Eisner Stephanie Calvert  | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 930.00   | England Jeannette         | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 672.22   | Esckridge David W         | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 720.00   | Evanko Liberty Rae        | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 360.00   | Evans Vickie Leann        | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 220.00   | Fallin Jamie Arlene       | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 6,653.33 | Farmer Donna J            | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 225.00   | Farmer Maranda F          | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 2,782.75 | Farnsworth Lisa M         | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 1,360.08 | Ferguson Sharon S         | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 810.00   | Fincher Anna Gwen         | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 1,125.00 | Fincher Judy Coker        | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 7,193.75 | Flanigan Alyce M          | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 4,367.92 | Flanigan Sabrina Corley   | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 287.50   | Fortner Tilisa Ball       | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 810.00   | Foshee Layla Kay          | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 510.00   | Fox Delilah E             | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 930.00   | Franklin Ketha Coleman    | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 88.00    | Frederick Larry Nathaniel | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 4,568.42 | Freeman Patricia A        | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 3,601.25 | Fulenwider Phillip D      | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 672.22   | Funk Brandon              | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 540.00   | Fuqua Kathleen K          | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 3,979.75 | Fuqua Tracie L            | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 3,957.42 | Gamble Mark               | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 4,288.83 | Gann Russell L            | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 3,687.48 | Gattis Tammi W            | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 8,475.17 | German Lisa J             | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 3,229.00 | Gibbs Teresa A            | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 270.00   | Gilbert Sharon D          | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 110.00   | Gilbreath Sabrina Rose    | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 262.67   | Gilchrist Cara            | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 4,570.66 | Gipson Tammy Renae        | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 225.00   | Glasscock Helen P         | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 6,790.11 | Glasscock Melanie A       | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 1,170.00 | Glasscock Teresa Ann      | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 2,187.33 | Godwin Natalie R          | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 1,169.90 | Golovkina Valentina       | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 1,124.99 | Gouchtchina Nina          | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 4,367.92 | Grace Timothy L           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 330.00   | Graves Ashley Christina   | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 6,450.08 | Graves Rebecca Ann        | Payroll | Payroll |

|                                 |    |         |   |    |      |    |          |                           |         |         |
|---------------------------------|----|---------|---|----|------|----|----------|---------------------------|---------|---------|
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 540.00   | Green Drew                | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 540.00   | Griffin Carol P           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 2,782.75 | Grimes Julia              | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 5,120.33 | Grimmett Cheril B         | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 672.22   | Grindrod Tracy Owen       | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 810.00   | Gurley Dianna E           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 6,204.50 | Gurley Jennie S           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 540.00   | Guthery Chanda M          | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 3,080.50 | Haga Steven Anthony       | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 4,972.00 | Hall Brian T              | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 2,857.42 | Hall Mary T               | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 4,943.25 | Hall Thea D               | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 9,279.67 | Halstead Fred             | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 1,540.00 | Hancock Julie Ann         | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 1,260.00 | Harbin James R            | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 8,911.75 | Harbin Malinda S          | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 4,507.42 | Hardin Glynda D           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 4,729.75 | Hardman Todd A            | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 3,080.00 | Harper Anthony R          | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 270.00   | Harper Kelly M            | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 532.67   | Harper William Athel      | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 1,680.00 | Harrington Lisa           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 930.00   | Harris Barbara J          | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 3,675.42 | Harris Sharon Y           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 165.00   | Harris Susan B            | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 517.50   | Hart Edward E             | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 366.13   | Harvey Daniel Scott       | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 540.00   | Hawkins Evie Ann          | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 245.00   | Haynes Paul D             | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 270.00   | Hays April C              | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 2,782.75 | Hays Jenifer Lynn         | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 637.67   | Head James S              | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 458.00   | Helton Jennifer Lane      | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 3,564.18 | Hempfling Jennifer Wynn   | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 4,533.50 | Hendrix Carolyn B         | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 7,366.44 | Hendrix William Joe       | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 3,646.17 | Herfurth Stefanie Babette | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 1,052.64 | Herron Timothy            | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 540.00   | Hicks Hanna Marie         | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 540.00   | Hill Janice I             | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 7,630.33 | Hill Jennifer F           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 1,532.88 | Hill Juanita              | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 5,153.72 | Hilliard Anthony          | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 3,229.42 | Hines Crystal C           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 3,080.50 | Hinson Eldridge R         | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 8,475.17 | Hodges Jimmy W            | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 1,416.67 | Hogue Matthew William     | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 280.00   | Holcomb Randy R           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 900.00   | Holcomb Steve M           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 514.75   | Hollis Trenton James      | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 6,450.08 | Holmes Kristen J          | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 945.00   | Hood Stephen Dale         | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 5,435.08 | Hoover Deborah S          | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 8,272.67 | Horton Jacqueline A       | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 3,408.58 | Horton Patricia A         | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 4,270.25 | Horton Sharon G           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 4,285.00 | Howell Robert W           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 3,506.74 | Hudson Mattie Lynn        | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 3,973.25 | Huff Darlene R            | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 540.00   | Hughes John P             | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 5,816.78 | Hullett Lisa O            | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 3,601.00 | Hulse Tina C              | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 2,422.06 | Humaideh Iman L           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 2,891.98 | Hunt Mary E               | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 1,080.00 | Hyatt Brandon S           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 4,202.17 | Hyatt Brenda Gail         | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 3,749.50 | Ingram Mary Helen         | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 3,675.42 | Ingram Matthew O          | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 8,641.84 | Johnson Beth B            | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 2,857.17 | Johnson Brenda Carol      | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 3,080.50 | Johnson Karen D           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 1,957.25 | Johnson Krystal S         | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 264.00   | Johnson Larry D           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 3,583.37 | Johnson Michael B         | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 1,220.00 | Johnson Traci Leann       | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 877.50   | Jones Belinda V           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 2,931.58 | Jones Christina           | Payroll | Payroll |

|                                 |    |         |   |    |      |    |           |                           |         |         |
|---------------------------------|----|---------|---|----|------|----|-----------|---------------------------|---------|---------|
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 132.00    | Jones Frederick William   | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 225.00    | Jones James M             | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 840.00    | Jones Kathy Patterson     | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 6,594.17  | Jones Kelley M            | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 3,675.42  | Kahler Kimberley D        | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 15,649.79 | Karolewics Vicki P        | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 1,007.76  | Keller Jack H             | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 2,924.58  | Kennedy Misty D           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 372.00    | Kerr Elizabeth Hampton    | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 5,009.89  | Kilpatrick Jaime R        | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 880.00    | Kilpatrick Jeff S         | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 304.50    | Kimbrough Tess Lachelle   | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 472.60    | Kirkpatrick Teresa Y      | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 1,141.56  | Knight Alicia K           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 1,052.19  | Knight Jillian Alexandra  | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 231.00    | Knowlton Jennifer         | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 1,080.00  | Kretzschmar Paula K       | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 1,320.00  | Kretzschmar Wilda J       | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 1,140.00  | Krigbaum Joyce E          | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 679.25    | Lamar Mary Dean           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 2,559.58  | Lambert Peggy S           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 2,007.50  | Landers Roger D           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 4,047.25  | Lauderdale Daniel         | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 552.50    | Law Richard Wayne         | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 3,617.83  | Ledbetter Gayle L         | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 806.00    | Lee Brenda K              | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 6,790.11  | Lee Donna M               | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 1,036.83  | Lee James A               | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 4,552.33  | Leeth Robbin D            | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 1,860.00  | Lemire Deborah Worley     | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 2,708.25  | Lipsey Linda M            | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 270.00    | Livengood Michael Edward  | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 1,904.00  | Loftin Amber Luker        | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 2,261.83  | Long Courtney Erin        | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 1,169.90  | Lott Betty                | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 4,202.17  | Lovell Sarah F            | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 728.00    | Lunceford Erin W          | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 3,824.33  | Lusk Sandra J             | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 6,454.56  | Mackentepe Lambert C      | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 2,559.58  | Maddox Cynthia J          | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 4,196.17  | Mahler Theresa B          | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 3,220.75  | Majerik Laura Diana       | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 2,484.92  | Malcom Jennifer Flanigan  | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 6,383.33  | Mallard Cynthia B         | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 5,268.56  | Malone James S            | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 5,435.08  | Manning Marcella E        | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 6,450.08  | Manord Larry W            | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 528.00    | Maples Matthew Todd       | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 540.00    | Marsh Cathy C             | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 360.00    | Marty Jacqueline R        | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 522.00    | Marty Mary G              | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 4,250.00  | Matanane Benito David     | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 697.50    | Mattox Lisa Waldon        | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 3,646.17  | Mauldin Christy Schenaye  | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 5,455.50  | Mayo Harriet W            | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 787.44    | McAnnally Tiffany Morton  | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 5,373.33  | McCombs Darlene G         | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 675.00    | McCutcheon Sara Elizabeth | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 360.00    | McGraw John P             | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 4,823.92  | McGriff-Waldrop Terri J   | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 4,507.42  | McKelvey Carol D          | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 728.00    | McKeown Erin Angela       | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 4,562.00  | McMinn Gary J             | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 8,038.67  | McMoy John Horace         | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 4,047.25  | McRea Jennifer Ann        | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 4,747.42  | Meadows Rosalyn R         | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 5,120.33  | Meeks John Daniel         | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 2,708.25  | Messersmith Brett D       | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 6,113.33  | Metcalf Robert L          | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 451.31    | Meyer Matthew Cory        | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 2,559.58  | Miller Katherine Stepp    | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 2,633.83  | Miller Keisha S           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 2,857.17  | Milligan Jimmy F          | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 1,056.00  | Minda Paul Matthew        | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 4,256.75  | Minyard Jonathan W        | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 4,062.58  | Moble Kyle Shea           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 202.60    | Moltof Melanie E          | Payroll | Payroll |

|                                 |    |         |   |    |      |    |          |                         |         |         |
|---------------------------------|----|---------|---|----|------|----|----------|-------------------------|---------|---------|
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 6,454.56 | Money Janet E           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 5,940.58 | Moon Randy R            | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 688.00   | Moore Delba Ann         | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 2,931.17 | Moore Elizabeth H       | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 4,507.42 | Moore Joan S            | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 3,005.67 | Moore Russell E         | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 997.50   | Morgan Doris A          | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 8,475.17 | Morgan Jason Wesley     | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 442.50   | Morris Ashley Natasha   | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 810.00   | Morris Karen Lyrene     | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 172.00   | Morton Jackson Lee      | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 4,568.42 | Morton Malinda Pass     | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 2,559.58 | Mosley Shielia R        | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 5,759.75 | Moss Bill               | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 2,327.79 | Moss Mary L             | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 840.00   | Motes Terry             | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 720.00   | Motzkus Sonja T         | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 2,782.75 | Murff Pamela Lynne      | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 3,350.28 | Nail Richard A          | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 2,559.58 | Nail Nicholas K         | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 900.00   | Narrell Terri G         | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 4,345.08 | Neal Mark A             | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 469.44   | Nelson William Mark     | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 6,454.56 | Newman Cynthia M        | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 108.75   | Niblett Christopher D   | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 1,624.83 | Nichols Robert Aaron    | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 270.00   | Noble Robyn Ann         | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 1,736.00 | Noblitt Laura Rast      | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 379.50   | Nunn Hulon J            | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 5,416.78 | Nyquist Kristina K      | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 1,216.00 | O'Bara Dorothy Heilmann | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 4,962.33 | O'Leary Christine       | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 6,641.89 | O'Rear Susan J          | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 638.63   | Oaks Ralph E            | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 6,009.89 | Owby Terry              | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 1,833.33 | Palmer Archie D         | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 540.00   | Pals Robert Michael     | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 2,485.17 | Parker Shelia Graveman  | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 2,484.92 | Parker Thaddeus Brandon | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 3,535.00 | Patterson Courtney L    | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 2,410.42 | Peek Susan              | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 450.00   | Penn Juanita            | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 991.80   | Perkins Mandi T         | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 720.00   | Perry Karen B           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 1,447.67 | Pierce Raymond Travis   | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 2,708.50 | Pilcher Janet L         | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 672.22   | Pontius Christen Leann  | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 302.25   | Powell Kelly M          | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 1,250.26 | Powell Teri             | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 6,454.56 | Preuitt Dee Retha       | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 540.00   | Pruett Faye F           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 8,124.44 | Pruitt Brenda V         | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 4,507.42 | Putman Randy D          | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 6,011.42 | Quick Renee M           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 4,285.00 | Quick Shannon F         | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 4,568.08 | Quick Susan R           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 6,480.44 | Rakestraw Wesley P      | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 427.60   | Ray Sharon A            | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 7,234.89 | Ray-Connell Teresa E    | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 6,874.50 | Reeves Rebecca L        | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 356.50   | Reid Joshua Wayne       | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 589.00   | Rice Allison H          | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 1,368.00 | Rice Donnie M           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 522.00   | Rice Gena Lorene        | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 4,019.50 | Rice Whitney Todd       | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 4,857.00 | Richard Tara Michelle   | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 270.00   | Richter Fharis M        | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 270.00   | Richter John W          | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 3,951.42 | Richter Tiffany Stone   | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 493.00   | Riddle Samantha Nicole  | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 720.00   | Rigdon Loretta Harper   | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 2,336.00 | Ring Marisa Nicole      | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 576.00   | Roberson Judy L         | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 298.38   | Roberts Morgan Leaann   | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 4,853.33 | Robertson April Moore   | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 4,916.67 | Roden James Tyler       | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 810.00   | Rodgers Howard L        | Payroll | Payroll |

|                                 |    |         |   |    |      |    |           |                              |         |         |
|---------------------------------|----|---------|---|----|------|----|-----------|------------------------------|---------|---------|
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 4,527.33  | Roper Martha K               | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 2,559.58  | Roquemore Connie C           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 3,705.50  | Rose William M               | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 570.00    | Roth Daniel                  | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 1,026.00  | Rutledge Patrick             | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 1,875.00  | Ryan Rhonda Elaine           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 180.00    | Sachs John M                 | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 3,840.25  | Salerno Anna Lauren Cantrell | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 3,664.27  | Salerno Michael              | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 270.00    | Sanders Tommie Denise        | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 309.50    | Sapp John Mark               | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 495.20    | Sapp Robert A                | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 1,260.00  | Schmohl Amanda Brooke        | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 822.22    | Scott Adam T                 | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 4,062.58  | Scott Adrian P               | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 528.00    | Scott Kellie D               | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 1,080.00  | Sedlmayr Kenneth E           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 450.20    | Self Jeffrey B               | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 391.50    | Sellers Dori Brooke          | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 186.00    | Sellers Timothy Adam         | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 80.00     | Sellers Travis               | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 821.25    | Sexton Janet Lanette         | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 1,433.17  | Sexton Leonard B             | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 3,229.42  | Sexton Timothy B             | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 765.00    | Sharpton William J           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 420.00    | Shavers James                | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 924.00    | Shearer Tanya Jane           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 270.00    | Shields Jarrod E             | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 4,943.25  | Sides Kathryn P              | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 765.00    | Sides Steven                 | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 6,352.67  | Sivley Stacey Marie          | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 990.00    | Skelley Victoria             | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 3,979.75  | Smallwood Laura S            | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 4,555.00  | Smith Brandon E              | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 3,675.42  | Smith Cherie H               | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 1,327.60  | Smith Cynthia White          | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 1,169.60  | Smith Hollie N               | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 225.00    | Smith Jennifer Johnson       | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 4,815.33  | Smith Jeremy W               | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 8,348.42  | Smith Karan A                | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 5,759.75  | Smith Kelly L                | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 4,555.00  | Smith Lisa J                 | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 2,167.92  | Smith Megan Drew             | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 1,092.00  | Smith Miranda Michelle       | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 7,271.89  | Smith Susan B                | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 10,169.60 | Smith Tomesa E               | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 4,590.33  | Smith Tracy W                | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 562.67    | Smothers Sherry M            | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 511.00    | Snoddy Theresa W             | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 2,007.50  | Sowell Wallace E             | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 4,196.17  | Spann Deborah K              | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 6,724.56  | Sparks Michael G             | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 4,770.33  | Specker Donna K              | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 34,870.95 | Sperling Linda S             | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 5,268.56  | Spitzer Barry Jacob          | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 2,857.17  | Stallings Ronald M           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 4,907.42  | Stanley Donna S              | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 2,931.58  | Stephens Susan B             | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 880.00    | Stokes Teddie Venson         | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 3,898.33  | Strickland Jill E            | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 1,124.99  | Stringer Shelva D            | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 8,503.50  | Studdard Phillip Ray         | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 1,540.00  | Sullins Larry D              | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 540.00    | Tancock Lauren               | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 3,535.00  | Tarvin Lisa M                | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 1,389.32  | Taylor James Michael         | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 2,559.58  | Taylor Kathy Delane          | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 7,421.76  | Taylor Paul D                | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 522.00    | Teal Kimberley Allison       | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 6,886.58  | Tenison R Bruce              | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 270.00    | Terry Coletta Renea          | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 2,410.42  | Terry Kyli Ann               | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 810.00    | Thompson Donald              | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 3,979.75  | Thompson James A             | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 3,303.42  | Thornton Mary P              | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 500.00    | Thrasher Julie C             | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 2,931.58  | Tidwell James W              | Payroll | Payroll |

|                                 |    |         |   |    |      |    |            |                           |                              |                           |
|---------------------------------|----|---------|---|----|------|----|------------|---------------------------|------------------------------|---------------------------|
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 3,873.92   | Timmons Evelyn G          | Payroll                      | Payroll                   |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 2,411.00   | Tolbert James L           | Payroll                      | Payroll                   |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 218.50     | Troutman William G        | Payroll                      | Payroll                   |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 748.00     | Turley Gregory Dean       | Payroll                      | Payroll                   |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 627.00     | Turner Latashia Maria     | Payroll                      | Payroll                   |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 2,410.75   | Twitty Kimberly Dawn      | Payroll                      | Payroll                   |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 5,675.67   | Villa Christopher         | Payroll                      | Payroll                   |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 585.00     | Voce Amanda Nicole        | Payroll                      | Payroll                   |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 1,277.50   | Waddell Kathy O           | Payroll                      | Payroll                   |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 540.00     | Wade Jackie               | Payroll                      | Payroll                   |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 3,052.75   | Walker Courtney Leigh     | Payroll                      | Payroll                   |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 258.75     | Walker Timothy Ray        | Payroll                      | Payroll                   |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 5,120.33   | Walton Karen Evans        | Payroll                      | Payroll                   |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 6,737.11   | Walton Robert Lee         | Payroll                      | Payroll                   |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 3,395.50   | Warren Sally C            | Payroll                      | Payroll                   |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 2,633.83   | Weaver William W          | Payroll                      | Payroll                   |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 6,009.89   | Welch Julia J             | Payroll                      | Payroll                   |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 2,707.85   | Welch Shelia A            | Payroll                      | Payroll                   |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 4,419.17   | Wesley Linda H            | Payroll                      | Payroll                   |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 120.00     | Whisenant Russell L       | Payroll                      | Payroll                   |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 87.50      | White Amy Louise          | Payroll                      | Payroll                   |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 540.00     | White Brandon T           | Payroll                      | Payroll                   |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 270.00     | White Trenton S           | Payroll                      | Payroll                   |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 7,174.75   | White Virginia P          | Payroll                      | Payroll                   |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 1,415.50   | Whitt Tracy D             | Payroll                      | Payroll                   |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 2,559.33   | Wiggins Christine B       | Payroll                      | Payroll                   |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 5,047.00   | Wilbanks Jonathan G       | Payroll                      | Payroll                   |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 6,120.44   | Wilhite Rosey Diane       | Payroll                      | Payroll                   |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 5,332.00   | Williams Beth Lindsey     | Payroll                      | Payroll                   |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 2,857.42   | Williams Linda J          | Payroll                      | Payroll                   |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 4,047.25   | Williams Mark B           | Payroll                      | Payroll                   |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 720.00     | Williams Morris Lynn      | Payroll                      | Payroll                   |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 496.63     | Williams Phillandria S    | Payroll                      | Payroll                   |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 5,230.89   | Williamson Aletta Coleman | Payroll                      | Payroll                   |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 427.60     | Willoughby Tim Comer      | Payroll                      | Payroll                   |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 5,756.25   | Wilson Donny Wayne        | Payroll                      | Payroll                   |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 728.00     | Wilson Kelsey             | Payroll                      | Payroll                   |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 90.00      | Withers Diane H           | Payroll                      | Payroll                   |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 3,824.67   | Wood Judy D               | Payroll                      | Payroll                   |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 1,604.17   | Wren Joshua Brian         | Payroll                      | Payroll                   |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 305.00     | Yarbrough Sarah Sue       | Payroll                      | Payroll                   |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 450.00     | Yarns Karen Young         | Payroll                      | Payroll                   |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 4,535.75   | York Dan B                | Payroll                      | Payroll                   |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 6,131.25   | York Judy A               | Payroll                      | Payroll                   |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 2,336.00   | Yoshioka Lance            | Payroll                      | Payroll                   |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 3,352.75   | Young Debra E             | Payroll                      | Payroll                   |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 3,675.42   | Young Jan L               | Payroll                      | Payroll                   |
| Wallace State Community College | 13 | PAYROLL | 3 | 21 | 2013 | \$ | 300.00     | Ziegenbein Stacey B       | Payroll                      | Payroll                   |
| Wallace State Community College | 13 | 175518  | 3 | 22 | 2013 | \$ | 50.00      | Cummings Sporting Goods   | General Operating Fund       | Materials and Supplies    |
| Wallace State Community College | 13 | 175518  | 3 | 22 | 2013 | \$ | 50.00      | Cummings Sporting Goods   | General Operating Fund       | Materials and Supplies    |
| Wallace State Community College | 13 | 175519  | 3 | 22 | 2013 | \$ | 2,600.00   | Heritage Park             | Softball Club                | Deposit Liabilities       |
| Wallace State Community College | 13 | 175519  | 3 | 22 | 2013 | \$ | 2,600.00   | Heritage Park             | Softball Club                | Deposit Liabilities       |
| Wallace State Community College | 13 | 175520  | 3 | 22 | 2013 | \$ | 5.00       | Petty Cash                | Stud Supp Serv Federal 12-13 | In State-Other Travel Exp |
| Wallace State Community College | 13 | 175520  | 3 | 22 | 2013 | \$ | 5.00       | Petty Cash                | Stud Supp Serv Federal 12-13 | In State-Other Travel Exp |
| Wallace State Community College | 13 | 175520  | 3 | 22 | 2013 | \$ | 6.00       | Petty Cash                | Auxiliary-Dorm               | Materials and Supplies    |
| Wallace State Community College | 13 | 175520  | 3 | 22 | 2013 | \$ | 6.00       | Petty Cash                | Auxiliary-Dorm               | Materials and Supplies    |
| Wallace State Community College | 13 | 175520  | 3 | 22 | 2013 | \$ | 8.00       | Petty Cash                | General Operating Fund       | Materials and Supplies    |
| Wallace State Community College | 13 | 175520  | 3 | 22 | 2013 | \$ | 8.00       | Petty Cash                | General Operating Fund       | Materials and Supplies    |
| Wallace State Community College | 13 | 175520  | 3 | 22 | 2013 | \$ | 18.00      | Petty Cash                | General Operating Fund       | Materials and Supplies    |
| Wallace State Community College | 13 | 175520  | 3 | 22 | 2013 | \$ | 18.00      | Petty Cash                | General Operating Fund       | Materials and Supplies    |
| Wallace State Community College | 13 | 175520  | 3 | 22 | 2013 | \$ | 19.68      | Petty Cash                | General Operating Fund       | Materials and Supplies    |
| Wallace State Community College | 13 | 175520  | 3 | 22 | 2013 | \$ | 19.68      | Petty Cash                | General Operating Fund       | Materials and Supplies    |
| Wallace State Community College | 13 | 175520  | 3 | 22 | 2013 | \$ | 19.94      | Petty Cash                | General Operating Fund       | Materials and Supplies    |
| Wallace State Community College | 13 | 175520  | 3 | 22 | 2013 | \$ | 19.94      | Petty Cash                | General Operating Fund       | Materials and Supplies    |
| Wallace State Community College | 13 | 175521  | 3 | 22 | 2013 | \$ | 16,021.40  | Van Winkle & Co           | Jcb Interior                 | Construction in Progress  |
| Wallace State Community College | 13 | 175521  | 3 | 22 | 2013 | \$ | 127,738.28 | Van Winkle & Co           | Brick Repair JCB             | Construction in Progress  |
| Wallace State Community College | 13 | 175522  | 3 | 22 | 2013 | \$ | 250.00     | Walmart                   | Benevolent Fund              | Deposit Liabilities       |
| Wallace State Community College | 13 | 175522  | 3 | 22 | 2013 | \$ | 250.00     | Walmart                   | Benevolent Fund              | Deposit Liabilities       |
| Wallace State Community College | 13 | 175523  | 3 | 22 | 2013 | \$ | 191.46     | Walmart                   | Unexpended Plant             | Materials and Supplies    |
| Wallace State Community College | 13 | 175523  | 3 | 22 | 2013 | \$ | 191.46     | Walmart                   | Unexpended Plant             | Materials and Supplies    |
| Wallace State Community College | 13 | 175524  | 3 | 22 | 2013 | \$ | 18.47      | Walmart                   | Unexpended Plant             | Materials and Supplies    |
| Wallace State Community College | 13 | 175524  | 3 | 22 | 2013 | \$ | 18.47      | Walmart                   | Unexpended Plant             | Materials and Supplies    |
| Wallace State Community College | 13 | 175525  | 3 | 22 | 2013 | \$ | 34.68      | Xerox Corporation         | Auxiliary-Bookstore          | Rent - Equipment          |
| Wallace State Community College | 13 | 175525  | 3 | 22 | 2013 | \$ | 69.76      | Xerox Corporation         | AE State 12-13               | Maintenance & Repairs     |
| Wallace State Community College | 13 | 175525  | 3 | 22 | 2013 | \$ | 69.76      | Xerox Corporation         | AE State 12-13               | Maintenance & Repairs     |
| Wallace State Community College | 13 | 175525  | 3 | 22 | 2013 | \$ | 115.04     | Xerox Corporation         | General Operating Fund       | Rent - Equipment          |
| Wallace State Community College | 13 | 175525  | 3 | 22 | 2013 | \$ | 367.43     | Xerox Corporation         | Auxiliary-Bookstore          | Rent - Equipment          |

|                                 |    |        |   |    |      |    |            |                                   |                            |                                     |
|---------------------------------|----|--------|---|----|------|----|------------|-----------------------------------|----------------------------|-------------------------------------|
| Wallace State Community College | 13 | 175525 | 3 | 22 | 2013 | \$ | 367.43     | Xerox Corporation                 | Auxiliary-Bookstore        | Rent - Equipment                    |
| Wallace State Community College | 13 | 175526 | 3 | 25 | 2013 | \$ | 744.95     | A-Vote                            | Payroll Clearing Fund      | Misc Deductions Payable             |
| Wallace State Community College | 13 | 175527 | 3 | 25 | 2013 | \$ | 50.00      | Acs Support-Stop 5050             | Payroll Clearing Fund      | Misc Deductions Payable             |
| Wallace State Community College | 13 | 175528 | 3 | 25 | 2013 | \$ | 1,050.00   | ACSPC                             | Payroll Clearing Fund      | Misc Deductions Payable             |
| Wallace State Community College | 13 | 175529 | 3 | 25 | 2013 | \$ | 18,680.67  | Alabama Credit Union              | Payroll Clearing Fund      | Misc Deductions Payable             |
| Wallace State Community College | 13 | 175530 | 3 | 25 | 2013 | \$ | 53,023.28  | Alabama Department of Revenue     | Payroll Clearing Fund      | State Income Tax Payable            |
| Wallace State Community College | 13 | 175531 | 3 | 25 | 2013 | \$ | 138.13     | Alabama Department of Revenue     | Payroll Clearing Fund      | Misc Deductions Payable             |
| Wallace State Community College | 13 | 175532 | 3 | 25 | 2013 | \$ | 7,149.42   | Alabama Education Assoc           | Payroll Clearing Fund      | Misc Deductions Payable             |
| Wallace State Community College | 13 | 175533 | 3 | 25 | 2013 | \$ | 145.00     | American Funds                    | Payroll Clearing Fund      | Misc Deductions Payable             |
| Wallace State Community College | 13 | 175534 | 3 | 25 | 2013 | \$ | 39.00      | Background Check                  | Payroll Clearing Fund      | Misc Deductions Payable             |
| Wallace State Community College | 13 | 175535 | 3 | 25 | 2013 | \$ | 420.00     | Benevolent Fund                   | Payroll Clearing Fund      | Misc Deductions Payable             |
| Wallace State Community College | 13 | 175536 | 3 | 25 | 2013 | \$ | 1,491.80   | Educator Benefit Corp             | Payroll Clearing Fund      | Misc Deductions Payable             |
| Wallace State Community College | 13 | 175537 | 3 | 25 | 2013 | \$ | 2,993.53   | Liberty National Life Ins         | Payroll Clearing Fund      | Misc Deductions Payable             |
| Wallace State Community College | 13 | 175538 | 3 | 25 | 2013 | \$ | 984.43     | Lincoln National Life Ins         | Payroll Clearing Fund      | Misc Deductions Payable             |
| Wallace State Community College | 13 | 175539 | 3 | 25 | 2013 | \$ | 140.00     | Pacific Life Insurance Co         | Payroll Clearing Fund      | Misc Deductions Payable             |
| Wallace State Community College | 13 | 175540 | 3 | 25 | 2013 | \$ | 714.00     | Peehip                            | General Operating Fund     | Health Insurance-Institution Share  |
| Wallace State Community College | 13 | 175540 | 3 | 25 | 2013 | \$ | 257,215.20 | Peehip                            | Payroll Clearing Fund      | PEEHIP Payable                      |
| Wallace State Community College | 13 | 175541 | 3 | 25 | 2013 | \$ | 12,580.00  | Peiraf/Rsa-1                      | Payroll Clearing Fund      | Misc Deductions Payable             |
| Wallace State Community College | 13 | 175542 | 3 | 25 | 2013 | \$ | 727.00     | Phillip A Geddes                  | Payroll Clearing Fund      | Misc Deductions Payable             |
| Wallace State Community College | 13 | 175543 | 3 | 25 | 2013 | \$ | 77.00      | Scholarship Fund                  | Payroll Clearing Fund      | Misc Deductions Payable             |
| Wallace State Community College | 13 | 175544 | 3 | 25 | 2013 | \$ | 1,925.00   | Security Benefit                  | Payroll Clearing Fund      | Misc Deductions Payable             |
| Wallace State Community College | 13 | 175545 | 3 | 25 | 2013 | \$ | 231,595.90 | Teachers Retirement               | Payroll Clearing Fund      | Alabama Teachers Retirement Payable |
| Wallace State Community College | 13 | 175546 | 3 | 25 | 2013 | \$ | 535.00     | The Future Foundation             | Payroll Clearing Fund      | Misc Deductions Payable             |
| Wallace State Community College | 13 | 175547 | 3 | 25 | 2013 | \$ | 662.81     | U.S. Department of Education      | Payroll Clearing Fund      | Misc Deductions Payable             |
| Wallace State Community College | 13 | 175548 | 3 | 25 | 2013 | \$ | 482.11     | United Way Of Cullman Co          | Payroll Clearing Fund      | Misc Deductions Payable             |
| Wallace State Community College | 13 | 175549 | 3 | 25 | 2013 | \$ | 5,583.33   | Valic                             | Payroll Clearing Fund      | Misc Deductions Payable             |
| Wallace State Community College | 13 | 175550 | 3 | 25 | 2013 | \$ | 147,222.68 | Wells Fargo                       | Payroll Clearing Fund      | Federal Income Taxes Payable        |
| Wallace State Community College | 13 | 175551 | 3 | 25 | 2013 | \$ | 216,892.42 | Wells Fargo                       | Payroll Clearing Fund      | FICA Payable                        |
| Wallace State Community College | 13 | 175552 | 3 | 26 | 2013 | \$ | 250.00     | ALACTL                            | T3 Federal 11-12           | Memberships                         |
| Wallace State Community College | 13 | 175552 | 3 | 26 | 2013 | \$ | 250.00     | ALACTL                            | T3 Federal 11-12           | Memberships                         |
| Wallace State Community College | 13 | 175553 | 3 | 26 | 2013 | \$ | 3,132.00   | Assessment Technologies Institute | General Operating Fund     | Materials and Supplies              |
| Wallace State Community College | 13 | 175553 | 3 | 26 | 2013 | \$ | 3,132.00   | Assessment Technologies Institute | General Operating Fund     | Materials and Supplies              |
| Wallace State Community College | 13 | 175554 | 3 | 26 | 2013 | \$ | 200.00     | Clem, Theresa J.                  | General Operating Fund     | In State-Other Travel Exp           |
| Wallace State Community College | 13 | 175555 | 3 | 26 | 2013 | \$ | 200.00     | Clem, Theresa J.                  | General Operating Fund     | In State-Other Travel Exp           |
| Wallace State Community College | 13 | 175556 | 3 | 26 | 2013 | \$ | 200.00     | Clem, Theresa J.                  | General Operating Fund     | In State-Other Travel Exp           |
| Wallace State Community College | 13 | 175557 | 3 | 26 | 2013 | \$ | 200.00     | Clem, Theresa J.                  | General Operating Fund     | In State-Other Travel Exp           |
| Wallace State Community College | 13 | 175558 | 3 | 26 | 2013 | \$ | 200.00     | Clem, Theresa J.                  | General Operating Fund     | In State-Other Travel Exp           |
| Wallace State Community College | 13 | 175559 | 3 | 26 | 2013 | \$ | 375.00     | Coombs, Jessica V.                | Volleyball                 | Deposit Liabilities                 |
| Wallace State Community College | 13 | 175559 | 3 | 26 | 2013 | \$ | 375.00     | Coombs, Jessica V.                | Volleyball                 | Deposit Liabilities                 |
| Wallace State Community College | 13 | 175560 | 3 | 26 | 2013 | \$ | 3,579.00   | Creative Design & Screenprinting  | Lets Pretend Hospital Club | Deposit Liabilities                 |
| Wallace State Community College | 13 | 175560 | 3 | 26 | 2013 | \$ | 3,579.00   | Creative Design & Screenprinting  | Lets Pretend Hospital Club | Deposit Liabilities                 |
| Wallace State Community College | 13 | 175561 | 3 | 26 | 2013 | \$ | 8,200.00   | Elucian Company L.P.              | Banner                     | Capitalized Software                |
| Wallace State Community College | 13 | 175561 | 3 | 26 | 2013 | \$ | 123,720.35 | Elucian Company L.P.              | General Operating Fund     | Other Professional Fees             |
| Wallace State Community College | 13 | 175562 | 3 | 26 | 2013 | \$ | 2,814.00   | Gulf States Distributors          | General Operating Fund     | Materials and Supplies              |
| Wallace State Community College | 13 | 175562 | 3 | 26 | 2013 | \$ | 2,814.00   | Gulf States Distributors          | General Operating Fund     | Materials and Supplies              |
| Wallace State Community College | 13 | 175563 | 3 | 26 | 2013 | \$ | 70.99      | J. W. Pepper & Sons Inc           | General Operating Fund     | Materials and Supplies              |
| Wallace State Community College | 13 | 175563 | 3 | 26 | 2013 | \$ | 70.99      | J. W. Pepper & Sons Inc           | General Operating Fund     | Materials and Supplies              |
| Wallace State Community College | 13 | 175565 | 3 | 26 | 2013 | \$ | 300.00     | Lowe's                            | General Operating Fund     | Materials and Supplies              |
| Wallace State Community College | 13 | 175565 | 3 | 26 | 2013 | \$ | 300.00     | Lowe's                            | General Operating Fund     | Materials and Supplies              |
| Wallace State Community College | 13 | 175565 | 3 | 26 | 2013 | \$ | 300.00     | Lowe's                            | General Operating Fund     | Materials and Supplies              |
| Wallace State Community College | 13 | 175565 | 3 | 26 | 2013 | \$ | 300.00     | Lowe's                            | General Operating Fund     | Materials and Supplies              |
| Wallace State Community College | 13 | 175566 | 3 | 26 | 2013 | \$ | 8,400.00   | Phi Theta Kappa                   | Phi Theta Kappa            | Deposit Liabilities                 |
| Wallace State Community College | 13 | 175566 | 3 | 26 | 2013 | \$ | 8,400.00   | Phi Theta Kappa                   | Phi Theta Kappa            | Deposit Liabilities                 |
| Wallace State Community College | 13 | 175567 | 3 | 26 | 2013 | \$ | 350.00     | Putman, Randy D.                  | Baseball Club              | Deposit Liabilities                 |
| Wallace State Community College | 13 | 175567 | 3 | 26 | 2013 | \$ | 350.00     | Putman, Randy D.                  | Baseball Club              | Deposit Liabilities                 |
| Wallace State Community College | 13 | 175568 | 3 | 26 | 2013 | \$ | 300.00     | Putman, Randy D.                  | Baseball Club              | Deposit Liabilities                 |
| Wallace State Community College | 13 | 175568 | 3 | 26 | 2013 | \$ | 300.00     | Putman, Randy D.                  | Baseball Club              | Deposit Liabilities                 |
| Wallace State Community College | 13 | 175569 | 3 | 26 | 2013 | \$ | 1,166.67   | Rip-It Sporting Goods             | Softball Club              | Deposit Liabilities                 |
| Wallace State Community College | 13 | 175569 | 3 | 26 | 2013 | \$ | 1,166.67   | Rip-It Sporting Goods             | Softball Club              | Deposit Liabilities                 |
| Wallace State Community College | 13 | 175570 | 3 | 26 | 2013 | \$ | 9,472.14   | Root, Jawana                      | ADN August 2013            | Deposit Liabilities                 |
| Wallace State Community College | 13 | 175570 | 3 | 26 | 2013 | \$ | 9,472.14   | Root, Jawana                      | ADN August 2013            | Deposit Liabilities                 |
| Wallace State Community College | 13 | 175571 | 3 | 26 | 2013 | \$ | 200.00     | Spitzer, Barry J.                 | Soccer Club                | Deposit Liabilities                 |
| Wallace State Community College | 13 | 175571 | 3 | 26 | 2013 | \$ | 200.00     | Spitzer, Barry J.                 | Soccer Club                | Deposit Liabilities                 |
| Wallace State Community College | 13 | 175572 | 3 | 26 | 2013 | \$ | 1,639.72   | Upbeat, Inc.                      | General Operating Fund     | Materials and Supplies              |
| Wallace State Community College | 13 | 175572 | 3 | 26 | 2013 | \$ | 1,639.72   | Upbeat, Inc.                      | General Operating Fund     | Materials and Supplies              |
| Wallace State Community College | 13 | 175573 | 3 | 26 | 2013 | \$ | 65.32      | Verizon Wireless                  | General Operating Fund     | Communications                      |
| Wallace State Community College | 13 | 175573 | 3 | 26 | 2013 | \$ | 65.82      | Verizon Wireless                  | General Operating Fund     | Communications                      |
| Wallace State Community College | 13 | 175573 | 3 | 26 | 2013 | \$ | 65.82      | Verizon Wireless                  | General Operating Fund     | Communications                      |
| Wallace State Community College | 13 | 175573 | 3 | 26 | 2013 | \$ | 80.25      | Verizon Wireless                  | General Operating Fund     | Communications                      |
| Wallace State Community College | 13 | 175573 | 3 | 26 | 2013 | \$ | 144.62     | Verizon Wireless                  | General Operating Fund     | Communications                      |
| Wallace State Community College | 13 | 175573 | 3 | 26 | 2013 | \$ | 472.96     | Verizon Wireless                  | General Operating Fund     | Communications                      |
| Wallace State Community College | 13 | 175574 | 3 | 26 | 2013 | \$ | 185.00     | Williams, Russell                 | General Operating Fund     | Maintenance & Repairs               |
| Wallace State Community College | 13 | 175592 | 3 | 28 | 2013 | \$ | 50.04      | A.R.M. Solutions, Inc.            | General Operating Fund     | Materials and Supplies              |
| Wallace State Community College | 13 | 175592 | 3 | 28 | 2013 | \$ | 50.04      | A.R.M. Solutions, Inc.            | General Operating Fund     | Materials and Supplies              |
| Wallace State Community College | 13 | 175593 | 3 | 28 | 2013 | \$ | 200.00     | AASFAA                            | General Operating Fund     | In State-Registration               |
| Wallace State Community College | 13 | 175594 | 3 | 28 | 2013 | \$ | 25.00      | AIDT                              | Paves Federal 11-12        | Rent - Facilities                   |
| Wallace State Community College | 13 | 175594 | 3 | 28 | 2013 | \$ | 25.00      | AIDT                              | Paves Federal 11-12        | Rent - Facilities                   |

|                                 |    |        |   |    |      |    |           |                                  |                                 |                                      |
|---------------------------------|----|--------|---|----|------|----|-----------|----------------------------------|---------------------------------|--------------------------------------|
| Wallace State Community College | 13 | 175595 | 3 | 28 | 2013 | \$ | 29.90     | AT & T                           | Auxiliary-Dorm                  | Communications                       |
| Wallace State Community College | 13 | 175595 | 3 | 28 | 2013 | \$ | 29.90     | AT & T                           | General Operating Fund          | Communications                       |
| Wallace State Community College | 13 | 175595 | 3 | 28 | 2013 | \$ | 29.90     | AT & T                           | General Operating Fund          | Communications                       |
| Wallace State Community College | 13 | 175595 | 3 | 28 | 2013 | \$ | 45.08     | AT & T                           | Auxiliary-Bookstore             | Communications                       |
| Wallace State Community College | 13 | 175595 | 3 | 28 | 2013 | \$ | 86.32     | AT & T                           | General Operating Fund          | Technology-Non Capital               |
| Wallace State Community College | 13 | 175595 | 3 | 28 | 2013 | \$ | 489.53    | AT & T                           | General Operating Fund          | Communications                       |
| Wallace State Community College | 13 | 175595 | 3 | 28 | 2013 | \$ | 1,872.45  | AT & T                           | General Operating Fund          | Communications                       |
| Wallace State Community College | 13 | 175596 | 3 | 28 | 2013 | \$ | 1,565.56  | B & H Photo Video                | Paves Federal 11-12             | Materials and Supplies               |
| Wallace State Community College | 13 | 175596 | 3 | 28 | 2013 | \$ | 1,565.56  | B & H Photo Video                | Paves Federal 11-12             | Materials and Supplies               |
| Wallace State Community College | 13 | 175596 | 3 | 28 | 2013 | \$ | 1,565.56  | B & H Photo Video                | Paves Federal 11-12             | Materials and Supplies               |
| Wallace State Community College | 13 | 175596 | 3 | 28 | 2013 | \$ | 1,565.56  | B & H Photo Video                | Paves Federal 11-12             | Materials and Supplies               |
| Wallace State Community College | 13 | 175597 | 3 | 28 | 2013 | \$ | 1,701.43  | Benco Dental Co.                 | General Operating Fund          | Purchases for Re-Sale                |
| Wallace State Community College | 13 | 175597 | 3 | 28 | 2013 | \$ | 5,749.37  | Benco Dental Co.                 | Voc Ed Curriculum Federal 12-13 | Furniture & Equip \$25,000 or Less   |
| Wallace State Community College | 13 | 175597 | 3 | 28 | 2013 | \$ | 5,749.37  | Benco Dental Co.                 | Voc Ed Curriculum Federal 12-13 | Furniture & Equip \$25,000 or Less   |
| Wallace State Community College | 13 | 175597 | 3 | 28 | 2013 | \$ | 5,761.50  | Benco Dental Co.                 | Voc Ed Curriculum Federal 12-13 | Materials and Supplies               |
| Wallace State Community College | 13 | 175597 | 3 | 28 | 2013 | \$ | 5,761.50  | Benco Dental Co.                 | Voc Ed Curriculum Federal 12-13 | Materials and Supplies               |
| Wallace State Community College | 13 | 175597 | 3 | 28 | 2013 | \$ | 5,761.50  | Benco Dental Co.                 | Voc Ed Curriculum Federal 12-13 | Materials and Supplies               |
| Wallace State Community College | 13 | 175597 | 3 | 28 | 2013 | \$ | 5,761.50  | Benco Dental Co.                 | Voc Ed Curriculum Federal 12-13 | Materials and Supplies               |
| Wallace State Community College | 13 | 175597 | 3 | 28 | 2013 | \$ | 11,895.00 | Benco Dental Co.                 | Paves Federal 12-13             | Computer Software-Non Cap            |
| Wallace State Community College | 13 | 175597 | 3 | 28 | 2013 | \$ | 11,895.00 | Benco Dental Co.                 | Paves Federal 12-13             | Computer Software-Non Cap            |
| Wallace State Community College | 13 | 175597 | 3 | 28 | 2013 | \$ | 16,001.69 | Benco Dental Co.                 | Voc Ed Curriculum Federal 12-13 | Furniture & Equip Exceeding \$25,000 |
| Wallace State Community College | 13 | 175597 | 3 | 28 | 2013 | \$ | 16,001.69 | Benco Dental Co.                 | Voc Ed Curriculum Federal 12-13 | Furniture & Equip Exceeding \$25,000 |
| Wallace State Community College | 13 | 175597 | 3 | 28 | 2013 | \$ | 36,901.91 | Benco Dental Co.                 | Paves Federal 11-12             | Furniture & Equip Exceeding \$25,000 |
| Wallace State Community College | 13 | 175597 | 3 | 28 | 2013 | \$ | 36,901.91 | Benco Dental Co.                 | Paves Federal 11-12             | Furniture & Equip Exceeding \$25,000 |
| Wallace State Community College | 13 | 175598 | 3 | 28 | 2013 | \$ | 33.45     | Berney Office Solutions          | General Operating Fund          | Rent - Equipment                     |
| Wallace State Community College | 13 | 175598 | 3 | 28 | 2013 | \$ | 279.23    | Berney Office Solutions          | General Operating Fund          | Rent - Equipment                     |
| Wallace State Community College | 13 | 175599 | 3 | 28 | 2013 | \$ | 31.16     | BSN Sports                       | Athletic Association            | Deposit Liabilities                  |
| Wallace State Community College | 13 | 175599 | 3 | 28 | 2013 | \$ | 31.16     | BSN Sports                       | Athletic Association            | Deposit Liabilities                  |
| Wallace State Community College | 13 | 175601 | 3 | 28 | 2013 | \$ | 50.00     | CDW Government Inc               | Paves Federal 11-12             | Materials and Supplies               |
| Wallace State Community College | 13 | 175601 | 3 | 28 | 2013 | \$ | 50.00     | CDW Government Inc               | Paves Federal 11-12             | Materials and Supplies               |
| Wallace State Community College | 13 | 175601 | 3 | 28 | 2013 | \$ | 50.00     | CDW Government Inc               | Paves Federal 11-12             | Materials and Supplies               |
| Wallace State Community College | 13 | 175601 | 3 | 28 | 2013 | \$ | 50.00     | CDW Government Inc               | Paves Federal 11-12             | Materials and Supplies               |
| Wallace State Community College | 13 | 175601 | 3 | 28 | 2013 | \$ | 97.75     | CDW Government Inc               | General Operating Fund          | Materials and Supplies               |
| Wallace State Community College | 13 | 175601 | 3 | 28 | 2013 | \$ | 97.75     | CDW Government Inc               | General Operating Fund          | Materials and Supplies               |
| Wallace State Community College | 13 | 175601 | 3 | 28 | 2013 | \$ | 700.00    | CDW Government Inc               | T3 Federal 12-13                | Materials and Supplies               |
| Wallace State Community College | 13 | 175601 | 3 | 28 | 2013 | \$ | 700.00    | CDW Government Inc               | T3 Federal 12-13                | Materials and Supplies               |
| Wallace State Community College | 13 | 175601 | 3 | 28 | 2013 | \$ | 700.00    | CDW Government Inc               | T3 Federal 12-13                | Materials and Supplies               |
| Wallace State Community College | 13 | 175601 | 3 | 28 | 2013 | \$ | 700.00    | CDW Government Inc               | T3 Federal 12-13                | Materials and Supplies               |
| Wallace State Community College | 13 | 175601 | 3 | 28 | 2013 | \$ | 1,634.23  | CDW Government Inc               | General Operating Fund          | Technology-Non Capital               |
| Wallace State Community College | 13 | 175601 | 3 | 28 | 2013 | \$ | 17,617.00 | CDW Government Inc               | General Operating Fund          | Technology-Non Capital               |
| Wallace State Community College | 13 | 175601 | 3 | 28 | 2013 | \$ | 38,232.12 | CDW Government Inc               | ARC Stem 12-13                  | Furniture & Equip \$25,000 or Less   |
| Wallace State Community College | 13 | 175601 | 3 | 28 | 2013 | \$ | 38,232.12 | CDW Government Inc               | ARC Stem 12-13                  | Furniture & Equip \$25,000 or Less   |
| Wallace State Community College | 13 | 175602 | 3 | 28 | 2013 | \$ | 790.40    | Dell                             | General Operating Fund          | Technology-Non Capital               |
| Wallace State Community College | 13 | 175603 | 3 | 28 | 2013 | \$ | 115.95    | Emergency Medical Products, Inc. | Lets Pretend Hospital Club      | Deposit Liabilities                  |
| Wallace State Community College | 13 | 175603 | 3 | 28 | 2013 | \$ | 115.95    | Emergency Medical Products, Inc. | Lets Pretend Hospital Club      | Deposit Liabilities                  |
| Wallace State Community College | 13 | 175603 | 3 | 28 | 2013 | \$ | 276.95    | Emergency Medical Products, Inc. | Lets Pretend Hospital Club      | Deposit Liabilities                  |
| Wallace State Community College | 13 | 175603 | 3 | 28 | 2013 | \$ | 276.95    | Emergency Medical Products, Inc. | Lets Pretend Hospital Club      | Deposit Liabilities                  |
| Wallace State Community College | 13 | 175604 | 3 | 28 | 2013 | \$ | 508.00    | Galls                            | General Operating Fund          | Materials and Supplies               |
| Wallace State Community College | 13 | 175604 | 3 | 28 | 2013 | \$ | 508.00    | Galls                            | General Operating Fund          | Materials and Supplies               |
| Wallace State Community College | 13 | 175605 | 3 | 28 | 2013 | \$ | 597.61    | Global Equipment Company, Inc.   | Unexpended Plant                | Materials and Supplies               |
| Wallace State Community College | 13 | 175605 | 3 | 28 | 2013 | \$ | 597.61    | Global Equipment Company, Inc.   | Unexpended Plant                | Materials and Supplies               |
| Wallace State Community College | 13 | 175605 | 3 | 28 | 2013 | \$ | 1,013.22  | Global Equipment Company, Inc.   | General Operating Fund          | Technology-Non Capital               |
| Wallace State Community College | 13 | 175607 | 3 | 28 | 2013 | \$ | 9,800.00  | Life Fitness                     | General Operating Fund          | Budget Hearing-Supplies              |
| Wallace State Community College | 13 | 175609 | 3 | 28 | 2013 | \$ | 50.00     | Merchants Bank                   | General Operating Fund          | Rent - Equipment                     |
| Wallace State Community College | 13 | 175610 | 3 | 28 | 2013 | \$ | 91.96     | Office Equipment Company         | General Operating Fund          | Materials and Supplies               |
| Wallace State Community College | 13 | 175610 | 3 | 28 | 2013 | \$ | 91.96     | Office Equipment Company         | General Operating Fund          | Materials and Supplies               |
| Wallace State Community College | 13 | 175611 | 3 | 28 | 2013 | \$ | 577.59    | Safariland, LLC                  | General Operating Fund          | Materials and Supplies               |
| Wallace State Community College | 13 | 175611 | 3 | 28 | 2013 | \$ | 577.59    | Safariland, LLC                  | General Operating Fund          | Materials and Supplies               |
| Wallace State Community College | 13 | 175612 | 3 | 28 | 2013 | \$ | 957.14    | Sharp Communication, Inc.        | General Operating Fund          | Budget Hearing-Supplies              |
| Wallace State Community College | 13 | 175613 | 3 | 28 | 2013 | \$ | 1,524.10  | Stericycle Inc                   | General Operating Fund          | Other Professional Fees              |
| Wallace State Community College | 13 | 175614 | 3 | 28 | 2013 | \$ | 45.60     | Warehouse Discount Groceries     | General Operating Fund          | Purchases for Re-Sale                |
| Wallace State Community College | 13 | 175614 | 3 | 28 | 2013 | \$ | 265.97    | Warehouse Discount Groceries     | General Operating Fund          | Materials and Supplies               |
| Wallace State Community College | 13 | 175614 | 3 | 28 | 2013 | \$ | 265.97    | Warehouse Discount Groceries     | General Operating Fund          | Materials and Supplies               |
| Wallace State Community College | 13 | 175615 | 3 | 28 | 2013 | \$ | 80.00     | Wesley, Linda H.                 | Auxiliary-Vending               | Other Approved Expenses              |
| Wallace State Community College | 13 | 175616 | 3 | 28 | 2013 | \$ | 239.88    | York, Dan B.                     | Golf Club                       | Deposit Liabilities                  |
| Wallace State Community College | 13 | 175616 | 3 | 28 | 2013 | \$ | 239.88    | York, Dan B.                     | Golf Club                       | Deposit Liabilities                  |
| Wallace State Community College | 13 | 175617 | 3 | 29 | 2013 | \$ | 175.00    | Alabama AHEAD                    | General Operating Fund          | In State-Registration                |
| Wallace State Community College | 13 | 175619 | 3 | 29 | 2013 | \$ | 81,573.00 | CDW Government Inc               | Paves Federal 11-12             | Furniture & Equip Exceeding \$25,000 |
| Wallace State Community College | 13 | 175619 | 3 | 29 | 2013 | \$ | 81,573.00 | CDW Government Inc               | Paves Federal 11-12             | Furniture & Equip Exceeding \$25,000 |
| Wallace State Community College | 13 | 175620 | 3 | 29 | 2013 | \$ | 20,875.00 | General Biomedical Service, Inc. | Voc Ed Curriculum Federal 12-13 | Furniture & Equip \$25,000 or Less   |
| Wallace State Community College | 13 | 175620 | 3 | 29 | 2013 | \$ | 20,875.00 | General Biomedical Service, Inc. | Voc Ed Curriculum Federal 12-13 | Furniture & Equip \$25,000 or Less   |
| Wallace State Community College | 13 | 175621 | 3 | 29 | 2013 | \$ | 611.14    | Infolab, Inc.                    | General Operating Fund          | Materials and Supplies               |
| Wallace State Community College | 13 | 175621 | 3 | 29 | 2013 | \$ | 611.14    | Infolab, Inc.                    | General Operating Fund          | Materials and Supplies               |
| Wallace State Community College | 13 | 175622 | 3 | 29 | 2013 | \$ | 92.40     | The Community Shopper's Guide    | General Operating Fund          | Advertising & Promotions             |
| Wallace State Community College | 13 | 175622 | 3 | 29 | 2013 | \$ | 191.20    | The Community Shopper's Guide    | Opening Doors                   | Advertising & Promotions             |
| Wallace State Community College | 13 | 175622 | 3 | 29 | 2013 | \$ | 502.43    | The Community Shopper's Guide    | AE State 12-13                  | Advertising & Promotions             |
| Wallace State Community College | 13 | 175622 | 3 | 29 | 2013 | \$ | 502.43    | The Community Shopper's Guide    | AE State 12-13                  | Advertising & Promotions             |

|                                 |    |        |   |    |      |    |           |                                     |                                     |                                    |
|---------------------------------|----|--------|---|----|------|----|-----------|-------------------------------------|-------------------------------------|------------------------------------|
| Wallace State Community College | 13 | 175623 | 3 | 29 | 2013 | \$ | 3,490.25  | The Solutions Team, Inc             | Banner                              | Technology-Non Capital             |
| Wallace State Community College | 13 | 175624 | 3 | 29 | 2013 | \$ | 13,942.00 | World Projects Corporation          | WSC Singers Show Choir              | Deposit Liabilities                |
| Wallace State Community College | 13 | 175624 | 3 | 29 | 2013 | \$ | 13,942.00 | World Projects Corporation          | WSC Singers Show Choir              | Deposit Liabilities                |
| Wallace State Community College | 13 | 175625 | 4 | 2  | 2013 | \$ | 453.64    | Alabama Department of Finance       | General Operating Fund              | Communications                     |
| Wallace State Community College | 13 | 175626 | 4 | 2  | 2013 | \$ | 7,162.62  | Alabama Department of Labor         | General Operating Fund              | State Unemploy Insurance Comp-SUIC |
| Wallace State Community College | 13 | 175627 | 4 | 2  | 2013 | \$ | 48.00     | Alabama Web Press                   | General Operating Fund              | Materials and Supplies             |
| Wallace State Community College | 13 | 175627 | 4 | 2  | 2013 | \$ | 48.00     | Alabama Web Press                   | General Operating Fund              | Materials and Supplies             |
| Wallace State Community College | 13 | 175628 | 4 | 2  | 2013 | \$ | 127.98    | Amazon                              | Stud Supp Serv Federal 12-13        | Materials and Supplies             |
| Wallace State Community College | 13 | 175628 | 4 | 2  | 2013 | \$ | 127.98    | Amazon                              | Stud Supp Serv Federal 12-13        | Materials and Supplies             |
| Wallace State Community College | 13 | 175628 | 4 | 2  | 2013 | \$ | 127.98    | Amazon                              | Stud Supp Serv Federal 12-13        | Materials and Supplies             |
| Wallace State Community College | 13 | 175628 | 4 | 2  | 2013 | \$ | 127.98    | Amazon                              | Stud Supp Serv Federal 12-13        | Materials and Supplies             |
| Wallace State Community College | 13 | 175629 | 4 | 2  | 2013 | \$ | 1,573.81  | Benco Dental Co.                    | General Operating Fund              | Purchases for Re-Sale              |
| Wallace State Community College | 13 | 175630 | 4 | 2  | 2013 | \$ | 196.94    | Best Priced Products, Inc.          | General Operating Fund              | Materials and Supplies             |
| Wallace State Community College | 13 | 175630 | 4 | 2  | 2013 | \$ | 196.94    | Best Priced Products, Inc.          | General Operating Fund              | Materials and Supplies             |
| Wallace State Community College | 13 | 175631 | 4 | 2  | 2013 | \$ | 656.25    | Creative Design & Screenprinting    | General Operating Fund              | Materials and Supplies             |
| Wallace State Community College | 13 | 175631 | 4 | 2  | 2013 | \$ | 656.25    | Creative Design & Screenprinting    | General Operating Fund              | Materials and Supplies             |
| Wallace State Community College | 13 | 175632 | 4 | 2  | 2013 | \$ | 927.41    | Flinn Scientific Inc                | General Operating Fund              | Materials and Supplies             |
| Wallace State Community College | 13 | 175632 | 4 | 2  | 2013 | \$ | 927.41    | Flinn Scientific Inc                | General Operating Fund              | Materials and Supplies             |
| Wallace State Community College | 13 | 175632 | 4 | 2  | 2013 | \$ | 946.59    | Flinn Scientific Inc                | General Operating Fund              | Materials and Supplies             |
| Wallace State Community College | 13 | 175632 | 4 | 2  | 2013 | \$ | 946.59    | Flinn Scientific Inc                | General Operating Fund              | Materials and Supplies             |
| Wallace State Community College | 13 | 175634 | 4 | 2  | 2013 | \$ | 1,437.36  | Interior Concepts Corporation       | Unexpended Plant                    | Materials and Supplies             |
| Wallace State Community College | 13 | 175634 | 4 | 2  | 2013 | \$ | 1,437.36  | Interior Concepts Corporation       | Unexpended Plant                    | Materials and Supplies             |
| Wallace State Community College | 13 | 175634 | 4 | 2  | 2013 | \$ | 1,542.30  | Interior Concepts Corporation       | Unexpended Plant                    | Materials and Supplies             |
| Wallace State Community College | 13 | 175634 | 4 | 2  | 2013 | \$ | 1,542.30  | Interior Concepts Corporation       | Unexpended Plant                    | Materials and Supplies             |
| Wallace State Community College | 13 | 175634 | 4 | 2  | 2013 | \$ | 2,814.30  | Interior Concepts Corporation       | Unexpended Plant                    | Materials and Supplies             |
| Wallace State Community College | 13 | 175634 | 4 | 2  | 2013 | \$ | 2,814.30  | Interior Concepts Corporation       | Unexpended Plant                    | Materials and Supplies             |
| Wallace State Community College | 13 | 175634 | 4 | 2  | 2013 | \$ | 2,814.30  | Interior Concepts Corporation       | Unexpended Plant                    | Materials and Supplies             |
| Wallace State Community College | 13 | 175634 | 4 | 2  | 2013 | \$ | 4,232.05  | Interior Concepts Corporation       | Unexpended Plant                    | Materials and Supplies             |
| Wallace State Community College | 13 | 175634 | 4 | 2  | 2013 | \$ | 4,232.05  | Interior Concepts Corporation       | Unexpended Plant                    | Materials and Supplies             |
| Wallace State Community College | 13 | 175634 | 4 | 2  | 2013 | \$ | 11,760.17 | Interior Concepts Corporation       | Unexpended Plant                    | Materials and Supplies             |
| Wallace State Community College | 13 | 175634 | 4 | 2  | 2013 | \$ | 11,760.17 | Interior Concepts Corporation       | Unexpended Plant                    | Materials and Supplies             |
| Wallace State Community College | 13 | 175635 | 4 | 2  | 2013 | \$ | 1,575.00  | Lamar Companies                     | General Operating Fund              | Advertising & Promotions           |
| Wallace State Community College | 13 | 175636 | 4 | 2  | 2013 | \$ | 3,100.00  | Metcalf, Robert L.                  | General Operating Fund              | Out-of-State-Other Travel Expenses |
| Wallace State Community College | 13 | 175637 | 4 | 2  | 2013 | \$ | 75.00     | Metcalf, Robert L.                  | General Operating Fund              | Out-of-State-Other Travel Expenses |
| Wallace State Community College | 13 | 175639 | 4 | 2  | 2013 | \$ | 177.00    | Modernistic Printers                | Opening Doors                       | Advertising & Promotions           |
| Wallace State Community College | 13 | 175640 | 4 | 2  | 2013 | \$ | 2,570.50  | OFS Brands                          | Unexpended Plant                    | Materials and Supplies             |
| Wallace State Community College | 13 | 175640 | 4 | 2  | 2013 | \$ | 2,570.50  | OFS Brands                          | Unexpended Plant                    | Materials and Supplies             |
| Wallace State Community College | 13 | 175641 | 4 | 2  | 2013 | \$ | 32.13     | Peehip                              | AE State 12-13                      | Health Insurance-Institution Share |
| Wallace State Community College | 13 | 175641 | 4 | 2  | 2013 | \$ | 32.13     | Peehip                              | AE State 12-13                      | Health Insurance-Institution Share |
| Wallace State Community College | 13 | 175641 | 4 | 2  | 2013 | \$ | 610.47    | Peehip                              | Non-profit City Cullman Career Coac | Health Insurance-Institution Share |
| Wallace State Community College | 13 | 175641 | 4 | 2  | 2013 | \$ | 642.60    | Peehip                              | Paves Federal 12-13                 | Health Insurance-Institution Share |
| Wallace State Community College | 13 | 175641 | 4 | 2  | 2013 | \$ | 642.60    | Peehip                              | Paves Federal 12-13                 | Health Insurance-Institution Share |
| Wallace State Community College | 13 | 175642 | 4 | 2  | 2013 | \$ | 285.20    | Trendway Corporation                | Unexpended Plant                    | Materials and Supplies             |
| Wallace State Community College | 13 | 175642 | 4 | 2  | 2013 | \$ | 285.20    | Trendway Corporation                | Unexpended Plant                    | Materials and Supplies             |
| Wallace State Community College | 13 | 175643 | 4 | 2  | 2013 | \$ | 150.00    | University of Alabama at Birmingham | Soccer Club                         | Deposit Liabilities                |
| Wallace State Community College | 13 | 175643 | 4 | 2  | 2013 | \$ | 150.00    | University of Alabama at Birmingham | Soccer Club                         | Deposit Liabilities                |
| Wallace State Community College | 13 | 175644 | 4 | 2  | 2013 | \$ | 746.60    | Warehouse Discount Groceries        | General Operating Fund              | Materials and Supplies             |
| Wallace State Community College | 13 | 175644 | 4 | 2  | 2013 | \$ | 746.60    | Warehouse Discount Groceries        | General Operating Fund              | Materials and Supplies             |
| Wallace State Community College | 13 | 175645 | 4 | 3  | 2013 | \$ | 42.00     | Bentley, Carrie L.                  | General Operating Fund              | Out-of-State-Other Travel Expenses |
| Wallace State Community College | 13 | 175645 | 4 | 3  | 2013 | \$ | 186.45    | Bentley, Carrie L.                  | General Operating Fund              | In State-Mileage                   |
| Wallace State Community College | 13 | 175645 | 4 | 3  | 2013 | \$ | 257.87    | Bentley, Carrie L.                  | General Operating Fund              | Out-of-State-Subsist & Lodging     |
| Wallace State Community College | 13 | 175645 | 4 | 3  | 2013 | \$ | 314.30    | Bentley, Carrie L.                  | General Operating Fund              | Out-of-State-Commercl Trans        |
| Wallace State Community College | 13 | 175646 | 4 | 3  | 2013 | \$ | 1,203.05  | Broadcast Music, Inc.               | General Operating Fund              | Memberships                        |
| Wallace State Community College | 13 | 175647 | 4 | 3  | 2013 | \$ | 75.00     | Hudson, Mattie L.                   | General Operating Fund              | In State-Ovrnite Per diem          |
| Wallace State Community College | 13 | 175647 | 4 | 3  | 2013 | \$ | 110.74    | Hudson, Mattie L.                   | General Operating Fund              | In State-Mileage                   |
| Wallace State Community College | 13 | 175648 | 4 | 3  | 2013 | \$ | 75.00     | Jones, Kelley M.                    | AE Federal 12-13                    | In State-Ovrnite Per diem          |
| Wallace State Community College | 13 | 175648 | 4 | 3  | 2013 | \$ | 75.00     | Jones, Kelley M.                    | AE Federal 12-13                    | In State-Ovrnite Per diem          |
| Wallace State Community College | 13 | 175648 | 4 | 3  | 2013 | \$ | 157.64    | Jones, Kelley M.                    | AE Federal 12-13                    | In State-Mileage                   |
| Wallace State Community College | 13 | 175648 | 4 | 3  | 2013 | \$ | 157.64    | Jones, Kelley M.                    | AE Federal 12-13                    | In State-Mileage                   |
| Wallace State Community College | 13 | 175649 | 4 | 3  | 2013 | \$ | 277.00    | Mauldin, Christy S.                 | General Operating Fund              | Out-of-State-Subsist & Lodging     |
| Wallace State Community College | 13 | 175649 | 4 | 3  | 2013 | \$ | 314.30    | Mauldin, Christy S.                 | General Operating Fund              | Out-of-State-Commercl Trans        |
| Wallace State Community College | 13 | 175650 | 4 | 3  | 2013 | \$ | 5,185.00  | Mindvolt                            | General Operating Fund              | Other Professional Fees            |
| Wallace State Community College | 13 | 175651 | 4 | 3  | 2013 | \$ | 408.00    | Miss Alabama Pageant                | General Operating Fund              | Materials and Supplies             |
| Wallace State Community College | 13 | 175651 | 4 | 3  | 2013 | \$ | 408.00    | Miss Alabama Pageant                | General Operating Fund              | Materials and Supplies             |
| Wallace State Community College | 13 | 175652 | 4 | 3  | 2013 | \$ | 189.85    | Moore, Joan S.                      | Tal Srch Federal 12-13              | In State-Mileage                   |
| Wallace State Community College | 13 | 175652 | 4 | 3  | 2013 | \$ | 189.85    | Moore, Joan S.                      | Tal Srch Federal 12-13              | In State-Mileage                   |
| Wallace State Community College | 13 | 175653 | 4 | 3  | 2013 | \$ | 80.91     | Parker, Thaddeus B.                 | General Operating Fund              | In State-Mileage                   |
| Wallace State Community College | 13 | 175653 | 4 | 3  | 2013 | \$ | 150.00    | Parker, Thaddeus B.                 | General Operating Fund              | In State-Ovrnite Per diem          |
| Wallace State Community College | 13 | 175654 | 4 | 3  | 2013 | \$ | 171.60    | Pitney Bowes Inc                    | General Operating Fund              | Service Contracts-Equipment        |
| Wallace State Community College | 13 | 175655 | 4 | 3  | 2013 | \$ | 143.12    | Smith, Jeremy W.                    | General Operating Fund              | Out-of-State-Mileage               |
| Wallace State Community College | 13 | 175657 | 4 | 3  | 2013 | \$ | 3,784.50  | Sports Imports Inc                  | Volleyball                          | Deposit Liabilities                |
| Wallace State Community College | 13 | 175657 | 4 | 3  | 2013 | \$ | 3,784.50  | Sports Imports Inc                  | Volleyball                          | Deposit Liabilities                |
| Wallace State Community College | 13 | 175658 | 4 | 3  | 2013 | \$ | 1,500.00  | York, Dan B.                        | General Operating Fund              | Out-of-State-Other Travel Expenses |
| Wallace State Community College | 13 | 175659 | 4 | 3  | 2013 | \$ | 120.00    | Young, Jan L.                       | Stud Supp Serv Federal 11-12        | Out-of-State-Other Travel Expenses |
| Wallace State Community College | 13 | 175659 | 4 | 3  | 2013 | \$ | 120.00    | Young, Jan L.                       | Stud Supp Serv Federal 11-12        | Out-of-State-Other Travel Expenses |
| Wallace State Community College | 13 | 175659 | 4 | 3  | 2013 | \$ | 247.47    | Young, Jan L.                       | Stud Supp Serv Federal 11-12        | Out-of-State-Mileage               |
| Wallace State Community College | 13 | 175659 | 4 | 3  | 2013 | \$ | 247.47    | Young, Jan L.                       | Stud Supp Serv Federal 11-12        | Out-of-State-Mileage               |
| Wallace State Community College | 13 | 175659 | 4 | 3  | 2013 | \$ | 770.16    | Young, Jan L.                       | Stud Supp Serv Federal 11-12        | Out-of-State-Subsist & Lodging     |

|                                 |    |        |   |   |      |    |            |                                     |                                |                                  |
|---------------------------------|----|--------|---|---|------|----|------------|-------------------------------------|--------------------------------|----------------------------------|
| Wallace State Community College | 13 | 175659 | 4 | 3 | 2013 | \$ | 770.16     | Young, Jan L.                       | Stud Supp Serv Federal 11-12   | Out-of-State-Subsist & Lodging   |
| Wallace State Community College | 13 | 175660 | 4 | 4 | 2013 | \$ | 16,573.04  | ABC Supply Company Inc              | Life Sci Bldg                  | Construction in Progress         |
| Wallace State Community College | 13 | 175660 | 4 | 4 | 2013 | \$ | 16,573.04  | ABC Supply Company Inc              | Life Sci Bldg                  | Construction in Progress         |
| Wallace State Community College | 13 | 175660 | 4 | 4 | 2013 | \$ | 109,449.03 | ABC Supply Company Inc              | Life Sci Bldg                  | Construction in Progress         |
| Wallace State Community College | 13 | 175660 | 4 | 4 | 2013 | \$ | 109,449.03 | ABC Supply Company Inc              | Life Sci Bldg                  | Construction in Progress         |
| Wallace State Community College | 13 | 175661 | 4 | 4 | 2013 | \$ | 11.20      | Airgas USA, LLC                     | General Operating Fund         | Materials and Supplies           |
| Wallace State Community College | 13 | 175661 | 4 | 4 | 2013 | \$ | 11.20      | Airgas USA, LLC                     | General Operating Fund         | Materials and Supplies           |
| Wallace State Community College | 13 | 175662 | 4 | 4 | 2013 | \$ | 2,180.80   | AI Associates, Inc.                 | Facility Renewal               | Service Contracts-Equipment      |
| Wallace State Community College | 13 | 175663 | 4 | 4 | 2013 | \$ | 96.00      | Alabama Web Press                   | AE State 12-13                 | Printing, Reproduction & Binding |
| Wallace State Community College | 13 | 175663 | 4 | 4 | 2013 | \$ | 96.00      | Alabama Web Press                   | AE State 12-13                 | Printing, Reproduction & Binding |
| Wallace State Community College | 13 | 175663 | 4 | 4 | 2013 | \$ | 96.00      | Alabama Web Press                   | Auxiliary-Bookstore            | Materials and Supplies           |
| Wallace State Community College | 13 | 175663 | 4 | 4 | 2013 | \$ | 96.00      | Alabama Web Press                   | Auxiliary-Bookstore            | Materials and Supplies           |
| Wallace State Community College | 13 | 175664 | 4 | 4 | 2013 | \$ | 654.02     | Alliance Sand and Aggregates, LLC   | Life Sci Bldg                  | Construction in Progress         |
| Wallace State Community College | 13 | 175664 | 4 | 4 | 2013 | \$ | 654.02     | Alliance Sand and Aggregates, LLC   | Life Sci Bldg                  | Construction in Progress         |
| Wallace State Community College | 13 | 175665 | 4 | 4 | 2013 | \$ | 25.00      | Amazon                              | Auxiliary-Bookstore            | Materials and Supplies           |
| Wallace State Community College | 13 | 175665 | 4 | 4 | 2013 | \$ | 25.00      | Amazon                              | Auxiliary-Bookstore            | Materials and Supplies           |
| Wallace State Community College | 13 | 175666 | 4 | 4 | 2013 | \$ | 69.60      | American Osment                     | General Operating Fund         | Materials and Supplies           |
| Wallace State Community College | 13 | 175666 | 4 | 4 | 2013 | \$ | 69.60      | American Osment                     | General Operating Fund         | Materials and Supplies           |
| Wallace State Community College | 13 | 175667 | 4 | 4 | 2013 | \$ | 7,457.80   | American Pipe & Supply              | Life Sci Bldg                  | Construction in Progress         |
| Wallace State Community College | 13 | 175667 | 4 | 4 | 2013 | \$ | 7,457.80   | American Pipe & Supply              | Life Sci Bldg                  | Construction in Progress         |
| Wallace State Community College | 13 | 175667 | 4 | 4 | 2013 | \$ | 15,660.24  | American Pipe & Supply              | Life Sci Bldg                  | Construction in Progress         |
| Wallace State Community College | 13 | 175667 | 4 | 4 | 2013 | \$ | 15,660.24  | American Pipe & Supply              | Life Sci Bldg                  | Construction in Progress         |
| Wallace State Community College | 13 | 175667 | 4 | 4 | 2013 | \$ | 42,220.42  | American Pipe & Supply              | Life Sci Bldg                  | Construction in Progress         |
| Wallace State Community College | 13 | 175667 | 4 | 4 | 2013 | \$ | 42,220.42  | American Pipe & Supply              | Life Sci Bldg                  | Construction in Progress         |
| Wallace State Community College | 13 | 175668 | 4 | 4 | 2013 | \$ | 77.60      | Apel Machine & Supply Co            | Auxiliary-Bookstore            | Purchases for Re-Sale            |
| Wallace State Community College | 13 | 175669 | 4 | 4 | 2013 | \$ | 52.20      | Birmingham Restaurant Supply        | Auxiliary-Vending              | Materials and Supplies           |
| Wallace State Community College | 13 | 175669 | 4 | 4 | 2013 | \$ | 52.20      | Birmingham Restaurant Supply        | Auxiliary-Vending              | Materials and Supplies           |
| Wallace State Community College | 13 | 175670 | 4 | 4 | 2013 | \$ | 340.00     | Blackwater Technologies             | Facility Renewal               | Maintenance & Repairs            |
| Wallace State Community College | 13 | 175671 | 4 | 4 | 2013 | \$ | 129,976.23 | Bright Future Electric              | Life Sci Bldg                  | Construction in Progress         |
| Wallace State Community College | 13 | 175671 | 4 | 4 | 2013 | \$ | 129,976.23 | Bright Future Electric              | Life Sci Bldg                  | Construction in Progress         |
| Wallace State Community College | 13 | 175672 | 4 | 4 | 2013 | \$ | 26,466.65  | Building Specialties                | Life Sci Bldg                  | Construction in Progress         |
| Wallace State Community College | 13 | 175672 | 4 | 4 | 2013 | \$ | 26,466.65  | Building Specialties                | Life Sci Bldg                  | Construction in Progress         |
| Wallace State Community College | 13 | 175673 | 4 | 4 | 2013 | \$ | 99.48      | Carolina Made                       | Auxiliary-Bookstore            | Purchases for Re-Sale            |
| Wallace State Community College | 13 | 175674 | 4 | 4 | 2013 | \$ | 174.96     | CCC Associates                      | General Operating Fund         | Purchases for Re-Sale            |
| Wallace State Community College | 13 | 175675 | 4 | 4 | 2013 | \$ | 295.07     | CI Sport Inc.                       | Auxiliary-Bookstore            | Purchases for Re-Sale            |
| Wallace State Community College | 13 | 175676 | 4 | 4 | 2013 | \$ | 375.74     | Cintas Corporation                  | Facility Renewal               | Service Contracts-Equipment      |
| Wallace State Community College | 13 | 175677 | 4 | 4 | 2013 | \$ | 4,408.93   | Conklin Metal Industries            | Life Sci Bldg                  | Construction in Progress         |
| Wallace State Community College | 13 | 175677 | 4 | 4 | 2013 | \$ | 4,408.93   | Conklin Metal Industries            | Life Sci Bldg                  | Construction in Progress         |
| Wallace State Community College | 13 | 175678 | 4 | 4 | 2013 | \$ | 29,860.62  | Construction Materials Inc          | Life Sci Bldg                  | Construction in Progress         |
| Wallace State Community College | 13 | 175678 | 4 | 4 | 2013 | \$ | 29,860.62  | Construction Materials Inc          | Life Sci Bldg                  | Construction in Progress         |
| Wallace State Community College | 13 | 175679 | 4 | 4 | 2013 | \$ | 1,339.33   | Dell                                | Auxiliary-Bookstore            | Purchases for Re-Sale            |
| Wallace State Community College | 13 | 175680 | 4 | 4 | 2013 | \$ | 614,628.80 | Doster Construction Company, Inc.   | Life Sci Bldg                  | Construction in Progress         |
| Wallace State Community College | 13 | 175680 | 4 | 4 | 2013 | \$ | 614,628.80 | Doster Construction Company, Inc.   | Life Sci Bldg                  | Construction in Progress         |
| Wallace State Community College | 13 | 175681 | 4 | 4 | 2013 | \$ | 2,116.56   | Equipment Rental & Supply           | Life Sci Bldg                  | Construction in Progress         |
| Wallace State Community College | 13 | 175681 | 4 | 4 | 2013 | \$ | 2,116.56   | Equipment Rental & Supply           | Life Sci Bldg                  | Construction in Progress         |
| Wallace State Community College | 13 | 175682 | 4 | 4 | 2013 | \$ | 2,999.00   | ERG Environmental, Inc.             | General Operating Fund         | Other Professional Fees          |
| Wallace State Community College | 13 | 175683 | 4 | 4 | 2013 | \$ | 130.59     | Ferguson                            | General Operating Fund         | Materials and Supplies           |
| Wallace State Community College | 13 | 175683 | 4 | 4 | 2013 | \$ | 130.59     | Ferguson                            | General Operating Fund         | Materials and Supplies           |
| Wallace State Community College | 13 | 175683 | 4 | 4 | 2013 | \$ | 3,712.69   | Ferguson                            | Life Sci Bldg                  | Construction in Progress         |
| Wallace State Community College | 13 | 175683 | 4 | 4 | 2013 | \$ | 3,712.69   | Ferguson                            | Life Sci Bldg                  | Construction in Progress         |
| Wallace State Community College | 13 | 175684 | 4 | 4 | 2013 | \$ | 110.00     | Final Touch                         | Auxiliary-Bookstore            | Purchases for Re-Sale            |
| Wallace State Community College | 13 | 175685 | 4 | 4 | 2013 | \$ | 49.00      | Fred Pryor Seminars                 | Auxiliary-Bookstore            | In State-Registration            |
| Wallace State Community College | 13 | 175686 | 4 | 4 | 2013 | \$ | 2,268.00   | Gaines Measurement and Control, Inc | Life Sci Bldg                  | Construction in Progress         |
| Wallace State Community College | 13 | 175686 | 4 | 4 | 2013 | \$ | 2,268.00   | Gaines Measurement and Control, Inc | Life Sci Bldg                  | Construction in Progress         |
| Wallace State Community College | 13 | 175687 | 4 | 4 | 2013 | \$ | 27,929.64  | Gexpro                              | Life Sci Bldg                  | Construction in Progress         |
| Wallace State Community College | 13 | 175687 | 4 | 4 | 2013 | \$ | 27,929.64  | Gexpro                              | Life Sci Bldg                  | Construction in Progress         |
| Wallace State Community College | 13 | 175688 | 4 | 4 | 2013 | \$ |            | Golden Flake                        | Auxiliary-Vending              | Purchases for Re-Sale            |
| Wallace State Community College | 13 | 175688 | 4 | 4 | 2013 | \$ | 138.00     | Golden Flake                        | Auxiliary-Bookstore            | Purchases for Re-Sale            |
| Wallace State Community College | 13 | 175689 | 4 | 4 | 2013 | \$ | 2,408.10   | Grabber Construction Products       | Life Sci Bldg                  | Construction in Progress         |
| Wallace State Community College | 13 | 175689 | 4 | 4 | 2013 | \$ | 2,408.10   | Grabber Construction Products       | Life Sci Bldg                  | Construction in Progress         |
| Wallace State Community College | 13 | 175690 | 4 | 4 | 2013 | \$ | 69,047.44  | Graybar                             | Life Sci Bldg                  | Construction in Progress         |
| Wallace State Community College | 13 | 175690 | 4 | 4 | 2013 | \$ | 69,047.44  | Graybar                             | Life Sci Bldg                  | Construction in Progress         |
| Wallace State Community College | 13 | 175691 | 4 | 4 | 2013 | \$ | 292.50     | Guest Aviation                      | General Operating Fund         | Rent - Equipment                 |
| Wallace State Community College | 13 | 175691 | 4 | 4 | 2013 | \$ | 451.50     | Guest Aviation                      | General Operating Fund         | Rent - Equipment                 |
| Wallace State Community College | 13 | 175692 | 4 | 4 | 2013 | \$ | 60,497.00  | H & M Mechanical Inc.               | Life Sci Bldg                  | Construction in Progress         |
| Wallace State Community College | 13 | 175692 | 4 | 4 | 2013 | \$ | 60,497.00  | H & M Mechanical Inc.               | Life Sci Bldg                  | Construction in Progress         |
| Wallace State Community College | 13 | 175693 | 4 | 4 | 2013 | \$ | 1,159.95   | Hays & Son Oil Co., Inc.            | General Operating Fund         | Materials and Supplies           |
| Wallace State Community College | 13 | 175693 | 4 | 4 | 2013 | \$ | 1,159.95   | Hays & Son Oil Co., Inc.            | General Operating Fund         | Materials and Supplies           |
| Wallace State Community College | 13 | 175694 | 4 | 4 | 2013 | \$ | 2,089.87   | Hilti, Inc                          | Life Sci Bldg                  | Construction in Progress         |
| Wallace State Community College | 13 | 175694 | 4 | 4 | 2013 | \$ | 2,089.87   | Hilti, Inc                          | Life Sci Bldg                  | Construction in Progress         |
| Wallace State Community College | 13 | 175695 | 4 | 4 | 2013 | \$ | 3.76       | Hoar Program Management             | Fac Renew Storm 2011-Bookstore | Other Professional Fees          |
| Wallace State Community College | 13 | 175695 | 4 | 4 | 2013 | \$ | 3.76       | Hoar Program Management             | Fac Renew Storm 2011-Weld/Dies | Other Professional Fees          |
| Wallace State Community College | 13 | 175695 | 4 | 4 | 2013 | \$ | 11.28      | Hoar Program Management             | Fac Renew Storm 2011-Auto Mech | Other Professional Fees          |
| Wallace State Community College | 13 | 175695 | 4 | 4 | 2013 | \$ | 11.28      | Hoar Program Management             | Fac Renew Storm 2011-Hlth Sci  | Other Professional Fees          |
| Wallace State Community College | 13 | 175695 | 4 | 4 | 2013 | \$ | 11.28      | Hoar Program Management             | Fac Renew Storm 2011-Lady Dorm | Other Professional Fees          |
| Wallace State Community College | 13 | 175695 | 4 | 4 | 2013 | \$ | 11.28      | Hoar Program Management             | Fac Renew Storm 2011-West Wome | Other Professional Fees          |
| Wallace State Community College | 13 | 175695 | 4 | 4 | 2013 | \$ | 15.04      | Hoar Program Management             | Fac Renew Storm 2011-Physics   | Other Professional Fees          |

|                                 |    |        |   |   |      |    |            |                                |                                 |                                    |
|---------------------------------|----|--------|---|---|------|----|------------|--------------------------------|---------------------------------|------------------------------------|
| Wallace State Community College | 13 | 175695 | 4 | 4 | 2013 | \$ | 18.79      | Hoar Program Management        | Fac Renew Storm 2011-Soccer     | Other Professional Fees            |
| Wallace State Community College | 13 | 175695 | 4 | 4 | 2013 | \$ | 26.31      | Hoar Program Management        | Fac Renew Storm 2011-Culinary   | Other Professional Fees            |
| Wallace State Community College | 13 | 175695 | 4 | 4 | 2013 | \$ | 26.31      | Hoar Program Management        | Fac Renew Storm 2011-Gen Studi  | Other Professional Fees            |
| Wallace State Community College | 13 | 175695 | 4 | 4 | 2013 | \$ | 30.07      | Hoar Program Management        | Fac Renew Storm 2011-Tennis     | Other Professional Fees            |
| Wallace State Community College | 13 | 175695 | 4 | 4 | 2013 | \$ | 37.59      | Hoar Program Management        | Fac Renew Storm 2011-Draft Ele  | Other Professional Fees            |
| Wallace State Community College | 13 | 175695 | 4 | 4 | 2013 | \$ | 41.35      | Hoar Program Management        | Fac Renew Storm 2011-Math       | Other Professional Fees            |
| Wallace State Community College | 13 | 175695 | 4 | 4 | 2013 | \$ | 48.86      | Hoar Program Management        | Fac Renew Storm 2011-Burrow Ct  | Other Professional Fees            |
| Wallace State Community College | 13 | 175695 | 4 | 4 | 2013 | \$ | 48.86      | Hoar Program Management        | Fac Renew Storm 2011-Softball   | Other Professional Fees            |
| Wallace State Community College | 13 | 175695 | 4 | 4 | 2013 | \$ | 52.62      | Hoar Program Management        | Fac Renew Storm 2011-Track      | Other Professional Fees            |
| Wallace State Community College | 13 | 175695 | 4 | 4 | 2013 | \$ | 67.66      | Hoar Program Management        | Fac Renew Storm 2011-Biology A  | Other Professional Fees            |
| Wallace State Community College | 13 | 175695 | 4 | 4 | 2013 | \$ | 109.01     | Hoar Program Management        | Fac Renew Storm 2011-Misc       | Other Professional Fees            |
| Wallace State Community College | 13 | 175695 | 4 | 4 | 2013 | \$ | 202.98     | Hoar Program Management        | Fac Renew Storm 2011-Poultry    | Other Professional Fees            |
| Wallace State Community College | 13 | 175695 | 4 | 4 | 2013 | \$ | 233.05     | Hoar Program Management        | Fac Renew Storm 2011-Wilson Nu  | Other Professional Fees            |
| Wallace State Community College | 13 | 175695 | 4 | 4 | 2013 | \$ | 251.84     | Hoar Program Management        | Fac Renew Storm 2011-Machine S  | Other Professional Fees            |
| Wallace State Community College | 13 | 175695 | 4 | 4 | 2013 | \$ | 274.40     | Hoar Program Management        | Fac Renew Storm 2011-GH AG      | Other Professional Fees            |
| Wallace State Community College | 13 | 175695 | 4 | 4 | 2013 | \$ | 274.40     | Hoar Program Management        | Fac Renew Storm 2011-Gh East    | Other Professional Fees            |
| Wallace State Community College | 13 | 175695 | 4 | 4 | 2013 | \$ | 364.61     | Hoar Program Management        | Fac Renew Storm 2011-History A  | Other Professional Fees            |
| Wallace State Community College | 13 | 175695 | 4 | 4 | 2013 | \$ | 541.27     | Hoar Program Management        | Fac Renew Storm 2011-Baseball   | Other Professional Fees            |
| Wallace State Community College | 13 | 175695 | 4 | 4 | 2013 | \$ | 571.34     | Hoar Program Management        | Fac Renew Storm 2011-Stud Ctr   | Other Professional Fees            |
| Wallace State Community College | 13 | 175695 | 4 | 4 | 2013 | \$ | 748.01     | Hoar Program Management        | Fac Renew Storm 2011-JCB        | Other Professional Fees            |
| Wallace State Community College | 13 | 175695 | 4 | 4 | 2013 | \$ | 924.68     | Hoar Program Management        | Fac Renew Storm 2011-Agri Ctr   | Other Professional Fees            |
| Wallace State Community College | 13 | 175695 | 4 | 4 | 2013 | \$ | 1,304.32   | Hoar Program Management        | Fac Renew Storm 2011-Coliseum   | Other Professional Fees            |
| Wallace State Community College | 13 | 175695 | 4 | 4 | 2013 | \$ | 1,962.12   | Hoar Program Management        | Fac Renew Storm 2011-AVC        | Other Professional Fees            |
| Wallace State Community College | 13 | 175695 | 4 | 4 | 2013 | \$ | 5,927.70   | Hoar Program Management        | Fac Renew Storm 2011-Library    | Other Professional Fees            |
| Wallace State Community College | 13 | 175695 | 4 | 4 | 2013 | \$ | 6,484.01   | Hoar Program Management        | Fac Renew Storm 2011-Comp Sci   | Other Professional Fees            |
| Wallace State Community College | 13 | 175695 | 4 | 4 | 2013 | \$ | 6,935.07   | Hoar Program Management        | Fac Renew Storm 2011-Cosmetolo  | Other Professional Fees            |
| Wallace State Community College | 13 | 175695 | 4 | 4 | 2013 | \$ | 10,013.53  | Hoar Program Management        | Fac Renew Storm 2011-TBH Act E  | Other Professional Fees            |
| Wallace State Community College | 13 | 175695 | 4 | 4 | 2013 | \$ | 64,375.80  | Hoar Program Management        | Life Sci Bldg                   | Other Professional Fees            |
| Wallace State Community College | 13 | 175695 | 4 | 4 | 2013 | \$ | 64,375.80  | Hoar Program Management        | Life Sci Bldg                   | Other Professional Fees            |
| Wallace State Community College | 13 | 175696 | 4 | 4 | 2013 | \$ | 96.90      | Inline Electric Supply         | Life Sci Bldg                   | Construction in Progress           |
| Wallace State Community College | 13 | 175696 | 4 | 4 | 2013 | \$ | 96.90      | Inline Electric Supply         | Life Sci Bldg                   | Construction in Progress           |
| Wallace State Community College | 13 | 175697 | 4 | 4 | 2013 | \$ | 85,069.19  | Interior/Exterior              | Life Sci Bldg                   | Construction in Progress           |
| Wallace State Community College | 13 | 175697 | 4 | 4 | 2013 | \$ | 85,069.19  | Interior/Exterior              | Life Sci Bldg                   | Construction in Progress           |
| Wallace State Community College | 13 | 175698 | 4 | 4 | 2013 | \$ | 9,129.12   | J.A. Majors                    | Auxiliary-Bookstore             | Purchases for Re-Sale              |
| Wallace State Community College | 13 | 175699 | 4 | 4 | 2013 | \$ | 103.99     | James Auto Parts Inc           | General Operating Fund          | Materials and Supplies             |
| Wallace State Community College | 13 | 175699 | 4 | 4 | 2013 | \$ | 103.99     | James Auto Parts Inc           | General Operating Fund          | Materials and Supplies             |
| Wallace State Community College | 13 | 175699 | 4 | 4 | 2013 | \$ | 193.70     | James Auto Parts Inc           | General Operating Fund          | Materials and Supplies             |
| Wallace State Community College | 13 | 175699 | 4 | 4 | 2013 | \$ | 193.70     | James Auto Parts Inc           | General Operating Fund          | Materials and Supplies             |
| Wallace State Community College | 13 | 175699 | 4 | 4 | 2013 | \$ | 215.24     | James Auto Parts Inc           | General Operating Fund          | Purchases for Re-Sale              |
| Wallace State Community College | 13 | 175699 | 4 | 4 | 2013 | \$ | 569.26     | James Auto Parts Inc           | General Operating Fund          | Materials and Supplies             |
| Wallace State Community College | 13 | 175699 | 4 | 4 | 2013 | \$ | 569.26     | James Auto Parts Inc           | General Operating Fund          | Materials and Supplies             |
| Wallace State Community College | 13 | 175700 | 4 | 4 | 2013 | \$ | 37,897.00  | James M Pleasants Company, Inc | Life Sci Bldg                   | Construction in Progress           |
| Wallace State Community College | 13 | 175700 | 4 | 4 | 2013 | \$ | 37,897.00  | James M Pleasants Company, Inc | Life Sci Bldg                   | Construction in Progress           |
| Wallace State Community College | 13 | 175701 | 4 | 4 | 2013 | \$ | 745.15     | Jet-Pep Inc                    | Auxiliary-Testing               | Gasoline & Oil-Motor Vehicle       |
| Wallace State Community College | 13 | 175701 | 4 | 4 | 2013 | \$ | 2,117.84   | Jet-Pep Inc                    | General Operating Fund          | Gasoline & Oil-Motor Vehicle       |
| Wallace State Community College | 13 | 175702 | 4 | 4 | 2013 | \$ | 192.29     | Konica Minolta                 | General Operating Fund          | Rent - Equipment                   |
| Wallace State Community College | 13 | 175703 | 4 | 4 | 2013 | \$ | 1,925.00   | Mayer Electric Supply          | General Operating Fund          | Materials and Supplies             |
| Wallace State Community College | 13 | 175703 | 4 | 4 | 2013 | \$ | 1,925.00   | Mayer Electric Supply          | General Operating Fund          | Materials and Supplies             |
| Wallace State Community College | 13 | 175703 | 4 | 4 | 2013 | \$ | 72,901.06  | Mayer Electric Supply          | Life Sci Bldg                   | Construction in Progress           |
| Wallace State Community College | 13 | 175703 | 4 | 4 | 2013 | \$ | 72,901.06  | Mayer Electric Supply          | Life Sci Bldg                   | Construction in Progress           |
| Wallace State Community College | 13 | 175704 | 4 | 4 | 2013 | \$ | 194.10     | McGriff Tire Company, Inc.     | General Operating Fund          | Maintenance & Repairs              |
| Wallace State Community College | 13 | 175704 | 4 | 4 | 2013 | \$ | 1,189.30   | McGriff Tire Company, Inc.     | General Operating Fund          | Materials and Supplies             |
| Wallace State Community College | 13 | 175704 | 4 | 4 | 2013 | \$ | 1,189.30   | McGriff Tire Company, Inc.     | General Operating Fund          | Materials and Supplies             |
| Wallace State Community College | 13 | 175705 | 4 | 4 | 2013 | \$ | 280.00     | Mr. Bugg's Pest Patrol, Inc.   | Facility Renewal                | Service Contracts-Equipment        |
| Wallace State Community College | 13 | 175706 | 4 | 4 | 2013 | \$ | 146.84     | MSC Industrial Supply Co       | Auxiliary-Bookstore             | Purchases for Re-Sale              |
| Wallace State Community College | 13 | 175706 | 4 | 4 | 2013 | \$ | 296.33     | MSC Industrial Supply Co       | Voc Ed Curriculum Federal 12-13 | Furniture & Equip \$25,000 or Less |
| Wallace State Community College | 13 | 175706 | 4 | 4 | 2013 | \$ | 296.33     | MSC Industrial Supply Co       | Voc Ed Curriculum Federal 12-13 | Furniture & Equip \$25,000 or Less |
| Wallace State Community College | 13 | 175706 | 4 | 4 | 2013 | \$ | 762.82     | MSC Industrial Supply Co       | Voc Ed Curriculum Federal 12-13 | Furniture & Equip \$25,000 or Less |
| Wallace State Community College | 13 | 175706 | 4 | 4 | 2013 | \$ | 762.82     | MSC Industrial Supply Co       | Voc Ed Curriculum Federal 12-13 | Furniture & Equip \$25,000 or Less |
| Wallace State Community College | 13 | 175707 | 4 | 4 | 2013 | \$ | 185.96     | Musician's Friend              | Auxiliary-Special Events        | Materials and Supplies             |
| Wallace State Community College | 13 | 175707 | 4 | 4 | 2013 | \$ | 185.96     | Musician's Friend              | Auxiliary-Special Events        | Materials and Supplies             |
| Wallace State Community College | 13 | 175708 | 4 | 4 | 2013 | \$ | 322.14     | Oakland Metal Building, Inc.   | Facility Renewal                | Materials and Supplies             |
| Wallace State Community College | 13 | 175708 | 4 | 4 | 2013 | \$ | 322.14     | Oakland Metal Building, Inc.   | Facility Renewal                | Materials and Supplies             |
| Wallace State Community College | 13 | 175709 | 4 | 4 | 2013 | \$ | 7,044.98   | Oldcastle Building Envelope    | Life Sci Bldg                   | Construction in Progress           |
| Wallace State Community College | 13 | 175709 | 4 | 4 | 2013 | \$ | 7,044.98   | Oldcastle Building Envelope    | Life Sci Bldg                   | Construction in Progress           |
| Wallace State Community College | 13 | 175710 | 4 | 4 | 2013 | \$ | 41,166.00  | Ott Medical Gas Systems, Inc.  | Life Sci Bldg                   | Construction in Progress           |
| Wallace State Community College | 13 | 175710 | 4 | 4 | 2013 | \$ | 41,166.00  | Ott Medical Gas Systems, Inc.  | Life Sci Bldg                   | Construction in Progress           |
| Wallace State Community College | 13 | 175711 | 4 | 4 | 2013 | \$ | 169,472.30 | P&M Mechanical, Inc.           | Life Sci Bldg                   | Construction in Progress           |
| Wallace State Community College | 13 | 175711 | 4 | 4 | 2013 | \$ | 169,472.30 | P&M Mechanical, Inc.           | Life Sci Bldg                   | Construction in Progress           |
| Wallace State Community College | 13 | 175712 | 4 | 4 | 2013 | \$ | 11,325.00  | Palmer & Lawrence Co           | Life Sci Bldg                   | Construction in Progress           |
| Wallace State Community College | 13 | 175712 | 4 | 4 | 2013 | \$ | 11,325.00  | Palmer & Lawrence Co           | Life Sci Bldg                   | Construction in Progress           |
| Wallace State Community College | 13 | 175713 | 4 | 4 | 2013 | \$ | 208.80     | Pepsi Cola                     | Auxiliary-Vending               | Purchases for Re-Sale              |
| Wallace State Community College | 13 | 175713 | 4 | 4 | 2013 | \$ | 570.90     | Pepsi Cola                     | Auxiliary-Vending               | Purchases for Re-Sale              |
| Wallace State Community College | 13 | 175714 | 4 | 4 | 2013 | \$ | 340.00     | Ready Mix Usa                  | Facility Renewal                | Materials and Supplies             |
| Wallace State Community College | 13 | 175714 | 4 | 4 | 2013 | \$ | 340.00     | Ready Mix Usa                  | Facility Renewal                | Materials and Supplies             |
| Wallace State Community College | 13 | 175714 | 4 | 4 | 2013 | \$ | 5,318.50   | Ready Mix Usa                  | Life Sci Bldg                   | Construction in Progress           |
| Wallace State Community College | 13 | 175714 | 4 | 4 | 2013 | \$ | 5,318.50   | Ready Mix Usa                  | Life Sci Bldg                   | Construction in Progress           |

|                                 |    |        |   |   |      |    |           |                                     |                                 |                               |
|---------------------------------|----|--------|---|---|------|----|-----------|-------------------------------------|---------------------------------|-------------------------------|
| Wallace State Community College | 13 | 175715 | 4 | 4 | 2013 | \$ | 1,258.50  | Samsill                             | Auxiliary-Bookstore             | Purchases for Re-Sale         |
| Wallace State Community College | 13 | 175715 | 4 | 4 | 2013 | \$ | 4,580.44  | Samsill                             | Auxiliary-Bookstore             | Purchases for Re-Sale         |
| Wallace State Community College | 13 | 175716 | 4 | 4 | 2013 | \$ | 1,500.00  | Sarattech                           | General Operating Fund          | Technology-Non Capital        |
| Wallace State Community College | 13 | 175717 | 4 | 4 | 2013 | \$ | 4,324.50  | Sebesta Blomberg and Associates, In | Life Sci Bldg                   | Engineering & Architectl Svcs |
| Wallace State Community College | 13 | 175717 | 4 | 4 | 2013 | \$ | 4,324.50  | Sebesta Blomberg and Associates, In | Life Sci Bldg                   | Engineering & Architectl Svcs |
| Wallace State Community College | 13 | 175718 | 4 | 4 | 2013 | \$ | 194.50    | Sherman Industries, Inc             | Life Sci Bldg                   | Construction in Progress      |
| Wallace State Community College | 13 | 175718 | 4 | 4 | 2013 | \$ | 194.50    | Sherman Industries, Inc             | Life Sci Bldg                   | Construction in Progress      |
| Wallace State Community College | 13 | 175719 | 4 | 4 | 2013 | \$ | 76.29     | Southern Automotive                 | Facility Renewal                | Maintenance & Repairs         |
| Wallace State Community College | 13 | 175719 | 4 | 4 | 2013 | \$ | 297.96    | Southern Automotive                 | Facility Renewal                | Maintenance & Repairs         |
| Wallace State Community College | 13 | 175719 | 4 | 4 | 2013 | \$ | 634.85    | Southern Automotive                 | Facility Renewal                | Maintenance & Repairs         |
| Wallace State Community College | 13 | 175720 | 4 | 4 | 2013 | \$ | 507.70    | SPC Wholesale Distributors          | Auxiliary-Vending               | Purchases for Re-Sale         |
| Wallace State Community College | 13 | 175721 | 4 | 4 | 2013 | \$ | 74,104.75 | Taw Power Systems Inc               | Life Sci Bldg                   | Construction in Progress      |
| Wallace State Community College | 13 | 175721 | 4 | 4 | 2013 | \$ | 74,104.75 | Taw Power Systems Inc               | Life Sci Bldg                   | Construction in Progress      |
| Wallace State Community College | 13 | 175722 | 4 | 4 | 2013 | \$ | 154.49    | Texaco Express Lube                 | General Operating Fund          | Maintenance & Repairs         |
| Wallace State Community College | 13 | 175723 | 4 | 4 | 2013 | \$ | 282.47    | The Douglas Stewart Co              | Auxiliary-Bookstore             | Purchases for Re-Sale         |
| Wallace State Community College | 13 | 175723 | 4 | 4 | 2013 | \$ | 2,047.90  | The Douglas Stewart Co              | Auxiliary-Bookstore             | Purchases for Re-Sale         |
| Wallace State Community College | 13 | 175724 | 4 | 4 | 2013 | \$ | 53,320.39 | Trane                               | Life Sci Bldg                   | Construction in Progress      |
| Wallace State Community College | 13 | 175724 | 4 | 4 | 2013 | \$ | 53,320.39 | Trane                               | Life Sci Bldg                   | Construction in Progress      |
| Wallace State Community College | 13 | 175725 | 4 | 4 | 2013 | \$ | 10.36     | Triangle Fastener Corp              | Life Sci Bldg                   | Construction in Progress      |
| Wallace State Community College | 13 | 175725 | 4 | 4 | 2013 | \$ | 10.36     | Triangle Fastener Corp              | Life Sci Bldg                   | Construction in Progress      |
| Wallace State Community College | 13 | 175726 | 4 | 4 | 2013 | \$ | 43,175.85 | Trulite Glass & Aluminum            | Life Sci Bldg                   | Construction in Progress      |
| Wallace State Community College | 13 | 175726 | 4 | 4 | 2013 | \$ | 43,175.85 | Trulite Glass & Aluminum            | Life Sci Bldg                   | Construction in Progress      |
| Wallace State Community College | 13 | 175727 | 4 | 4 | 2013 | \$ | 21,606.00 | Truss Systems, Inc.                 | Life Sci Bldg                   | Construction in Progress      |
| Wallace State Community College | 13 | 175727 | 4 | 4 | 2013 | \$ | 21,606.00 | Truss Systems, Inc.                 | Life Sci Bldg                   | Construction in Progress      |
| Wallace State Community College | 13 | 175728 | 4 | 4 | 2013 | \$ | 525.59    | U.S. Lock                           | General Operating Fund          | Materials and Supplies        |
| Wallace State Community College | 13 | 175728 | 4 | 4 | 2013 | \$ | 525.59    | U.S. Lock                           | General Operating Fund          | Materials and Supplies        |
| Wallace State Community College | 13 | 175729 | 4 | 4 | 2013 | \$ | 2,442.55  | United Parcel Services              | Auxiliary-Bookstore             | Freight                       |
| Wallace State Community College | 13 | 175730 | 4 | 4 | 2013 | \$ | 36.00     | Walker's Discount Building Supply   | Auxiliary-Dorm                  | Materials and Supplies        |
| Wallace State Community College | 13 | 175730 | 4 | 4 | 2013 | \$ | 36.00     | Walker's Discount Building Supply   | Auxiliary-Dorm                  | Materials and Supplies        |
| Wallace State Community College | 13 | 175731 | 4 | 4 | 2013 | \$ | 54.30     | Warehouse Discount Groceries        | Auxiliary-Vending               | Other Approved Expenses       |
| Wallace State Community College | 13 | 175731 | 4 | 4 | 2013 | \$ | 59.23     | Warehouse Discount Groceries        | General Operating Fund          | Purchases for Re-Sale         |
| Wallace State Community College | 13 | 175731 | 4 | 4 | 2013 | \$ | 74.02     | Warehouse Discount Groceries        | General Operating Fund          | Purchases for Re-Sale         |
| Wallace State Community College | 13 | 175731 | 4 | 4 | 2013 | \$ | 87.17     | Warehouse Discount Groceries        | Auxiliary-Dorm                  | Materials and Supplies        |
| Wallace State Community College | 13 | 175731 | 4 | 4 | 2013 | \$ | 87.17     | Warehouse Discount Groceries        | Auxiliary-Dorm                  | Materials and Supplies        |
| Wallace State Community College | 13 | 175732 | 4 | 4 | 2013 | \$ | 43,457.00 | Watts Wes, Inc.                     | Life Sci Bldg                   | Construction in Progress      |
| Wallace State Community College | 13 | 175732 | 4 | 4 | 2013 | \$ | 43,457.00 | Watts Wes, Inc.                     | Life Sci Bldg                   | Construction in Progress      |
| Wallace State Community College | 13 | 175733 | 4 | 4 | 2013 | \$ | 176.00    | West Cullman Electric               | Facility Renewal                | Materials and Supplies        |
| Wallace State Community College | 13 | 175733 | 4 | 4 | 2013 | \$ | 176.00    | West Cullman Electric               | Facility Renewal                | Materials and Supplies        |
| Wallace State Community College | 13 | 175734 | 4 | 4 | 2013 | \$ | 1,042.08  | Williams Scotsman, Inc.             | Temp Facility                   | Rent - Equipment              |
| Wallace State Community College | 13 | 175735 | 4 | 4 | 2013 | \$ | 70.42     | Xerox Corporation                   | Auxiliary-Bookstore             | Rent - Equipment              |
| Wallace State Community College | 13 | 175735 | 4 | 4 | 2013 | \$ | 142.43    | Xerox Corporation                   | General Operating Fund          | Rent - Equipment              |
| Wallace State Community College | 13 | 175736 | 4 | 9 | 2013 | \$ | 25.00     | ACCSPPRA                            | General Operating Fund          | In State-Registration         |
| Wallace State Community College | 13 | 175736 | 4 | 9 | 2013 | \$ | 50.00     | ACCSPPRA                            | General Operating Fund          | In State-Registration         |
| Wallace State Community College | 13 | 175737 | 4 | 9 | 2013 | \$ | 875.00    | Allied 100                          | General Operating Fund          | Materials and Supplies        |
| Wallace State Community College | 13 | 175737 | 4 | 9 | 2013 | \$ | 875.00    | Allied 100                          | General Operating Fund          | Materials and Supplies        |
| Wallace State Community College | 13 | 175738 | 4 | 9 | 2013 | \$ | 158.00    | Association of Community College Tr | General Operating Fund          | Memberships                   |
| Wallace State Community College | 13 | 175739 | 4 | 9 | 2013 | \$ | 81.45     | AT & T                              | General Operating Fund          | Communications                |
| Wallace State Community College | 13 | 175740 | 4 | 9 | 2013 | \$ | 15.68     | Baker & Taylor Books                | General Operating Fund          | Materials and Supplies        |
| Wallace State Community College | 13 | 175740 | 4 | 9 | 2013 | \$ | 15.68     | Baker & Taylor Books                | General Operating Fund          | Materials and Supplies        |
| Wallace State Community College | 13 | 175740 | 4 | 9 | 2013 | \$ | 22.82     | Baker & Taylor Books                | General Operating Fund          | Materials and Supplies        |
| Wallace State Community College | 13 | 175740 | 4 | 9 | 2013 | \$ | 22.82     | Baker & Taylor Books                | General Operating Fund          | Materials and Supplies        |
| Wallace State Community College | 13 | 175740 | 4 | 9 | 2013 | \$ | 111.80    | Baker & Taylor Books                | General Operating Fund          | Materials and Supplies        |
| Wallace State Community College | 13 | 175740 | 4 | 9 | 2013 | \$ | 111.80    | Baker & Taylor Books                | General Operating Fund          | Materials and Supplies        |
| Wallace State Community College | 13 | 175741 | 4 | 9 | 2013 | \$ | 370.67    | Baker Music Center                  | General Operating Fund          | Materials and Supplies        |
| Wallace State Community College | 13 | 175741 | 4 | 9 | 2013 | \$ | 370.67    | Baker Music Center                  | General Operating Fund          | Materials and Supplies        |
| Wallace State Community College | 13 | 175742 | 4 | 9 | 2013 | \$ | 1,676.00  | Benco Dental Co.                    | Voc Ed Curriculum Federal 12-13 | Non-cap Supplies              |
| Wallace State Community College | 13 | 175742 | 4 | 9 | 2013 | \$ | 1,676.00  | Benco Dental Co.                    | Voc Ed Curriculum Federal 12-13 | Non-cap Supplies              |
| Wallace State Community College | 13 | 175743 | 4 | 9 | 2013 | \$ | 195.06    | Berney Office Solutions             | General Operating Fund          | Rent - Equipment              |
| Wallace State Community College | 13 | 175744 | 4 | 9 | 2013 | \$ | 2,600.00  | Blount Printing and Promotion       | Opening Doors                   | Materials and Supplies        |
| Wallace State Community College | 13 | 175744 | 4 | 9 | 2013 | \$ | 2,600.00  | Blount Printing and Promotion       | Opening Doors                   | Materials and Supplies        |
| Wallace State Community College | 13 | 175745 | 4 | 9 | 2013 | \$ | 271.53    | BSN Sports                          | Lady Lions Basketball           | Deposit Liabilities           |
| Wallace State Community College | 13 | 175745 | 4 | 9 | 2013 | \$ | 271.53    | BSN Sports                          | Lady Lions Basketball           | Deposit Liabilities           |
| Wallace State Community College | 13 | 175745 | 4 | 9 | 2013 | \$ | 344.59    | BSN Sports                          | Lady Lions Basketball           | Deposit Liabilities           |
| Wallace State Community College | 13 | 175745 | 4 | 9 | 2013 | \$ | 344.59    | BSN Sports                          | Lady Lions Basketball           | Deposit Liabilities           |
| Wallace State Community College | 13 | 175746 | 4 | 9 | 2013 | \$ | 1,827.20  | CDW Government Inc                  | General Operating Fund          | Technology-Non Capital        |
| Wallace State Community College | 13 | 175747 | 4 | 9 | 2013 | \$ | 345.95    | Channing Bete Company, Inc.         | General Operating Fund          | Materials and Supplies        |
| Wallace State Community College | 13 | 175747 | 4 | 9 | 2013 | \$ | 345.95    | Channing Bete Company, Inc.         | General Operating Fund          | Materials and Supplies        |
| Wallace State Community College | 13 | 175748 | 4 | 9 | 2013 | \$ | 9,369.00  | Dell                                | General Operating Fund          | Materials and Supplies        |
| Wallace State Community College | 13 | 175748 | 4 | 9 | 2013 | \$ | 9,369.00  | Dell                                | General Operating Fund          | Materials and Supplies        |
| Wallace State Community College | 13 | 175750 | 4 | 9 | 2013 | \$ | 1,862.61  | Hanceville Waterworks               | Auxiliary-Dorm                  | Water & Sewer                 |
| Wallace State Community College | 13 | 175750 | 4 | 9 | 2013 | \$ | 5,783.88  | Hanceville Waterworks               | General Operating Fund          | Water & Sewer                 |
| Wallace State Community College | 13 | 175751 | 4 | 9 | 2013 | \$ | 393.75    | Hartselle Enquirer                  | General Operating Fund          | Advertising & Promotions      |
| Wallace State Community College | 13 | 175751 | 4 | 9 | 2013 | \$ | 800.00    | Hartselle Enquirer                  | AE State 12-13                  | Advertising & Promotions      |
| Wallace State Community College | 13 | 175751 | 4 | 9 | 2013 | \$ | 800.00    | Hartselle Enquirer                  | AE State 12-13                  | Advertising & Promotions      |
| Wallace State Community College | 13 | 175753 | 4 | 9 | 2013 | \$ | 141.77    | James Auto Parts Inc                | General Operating Fund          | Materials and Supplies        |
| Wallace State Community College | 13 | 175753 | 4 | 9 | 2013 | \$ | 141.77    | James Auto Parts Inc                | General Operating Fund          | Materials and Supplies        |
| Wallace State Community College | 13 | 175754 | 4 | 9 | 2013 | \$ | 1,610.70  | Johnson Crossing Water Sy           | Auxiliary-Dorm                  | Water & Sewer                 |

|                                 |    |        |   |    |      |    |           |                                  |                              |                                    |
|---------------------------------|----|--------|---|----|------|----|-----------|----------------------------------|------------------------------|------------------------------------|
| Wallace State Community College | 13 | 175754 | 4 | 9  | 2013 | \$ | 5,010.60  | Johnson Crossing Water Sy        | General Operating Fund       | Water & Sewer                      |
| Wallace State Community College | 13 | 175755 | 4 | 9  | 2013 | \$ | 141.00    | Konica Minolta                   | General Operating Fund       | Rent - Equipment                   |
| Wallace State Community College | 13 | 175755 | 4 | 9  | 2013 | \$ | 174.15    | Konica Minolta                   | General Operating Fund       | Rent - Equipment                   |
| Wallace State Community College | 13 | 175755 | 4 | 9  | 2013 | \$ | 174.58    | Konica Minolta                   | Paves Federal 11-12          | Rent - Equipment                   |
| Wallace State Community College | 13 | 175755 | 4 | 9  | 2013 | \$ | 174.58    | Konica Minolta                   | Paves Federal 11-12          | Rent - Equipment                   |
| Wallace State Community College | 13 | 175755 | 4 | 9  | 2013 | \$ | 188.55    | Konica Minolta                   | General Operating Fund       | Rent - Equipment                   |
| Wallace State Community College | 13 | 175756 | 4 | 9  | 2013 | \$ | 6.90      | Konica Minolta                   | Paves Federal 12-13          | Rent - Equipment                   |
| Wallace State Community College | 13 | 175756 | 4 | 9  | 2013 | \$ | 6.90      | Konica Minolta                   | Paves Federal 12-13          | Rent - Equipment                   |
| Wallace State Community College | 13 | 175756 | 4 | 9  | 2013 | \$ | 13.54     | Konica Minolta                   | General Operating Fund       | Rent - Equipment                   |
| Wallace State Community College | 13 | 175756 | 4 | 9  | 2013 | \$ | 14.66     | Konica Minolta                   | General Operating Fund       | Rent - Equipment                   |
| Wallace State Community College | 13 | 175756 | 4 | 9  | 2013 | \$ | 20.30     | Konica Minolta                   | General Operating Fund       | Rent - Equipment                   |
| Wallace State Community College | 13 | 175756 | 4 | 9  | 2013 | \$ | 24.17     | Konica Minolta                   | General Operating Fund       | Rent - Equipment                   |
| Wallace State Community College | 13 | 175756 | 4 | 9  | 2013 | \$ | 48.76     | Konica Minolta                   | General Operating Fund       | Rent - Equipment                   |
| Wallace State Community College | 13 | 175757 | 4 | 9  | 2013 | \$ | 160.52    | Konica Minolta                   | General Operating Fund       | Rent - Equipment                   |
| Wallace State Community College | 13 | 175757 | 4 | 9  | 2013 | \$ | 240.76    | Konica Minolta                   | General Operating Fund       | Rent - Facilities                  |
| Wallace State Community College | 13 | 175758 | 4 | 9  | 2013 | \$ | 411.00    | Krueger International Inc        | Unexpended Plant             | Materials and Supplies             |
| Wallace State Community College | 13 | 175758 | 4 | 9  | 2013 | \$ | 411.00    | Krueger International Inc        | Unexpended Plant             | Materials and Supplies             |
| Wallace State Community College | 13 | 175759 | 4 | 9  | 2013 | \$ | 340.43    | Manning, Marcella E.             | General Operating Fund       | Out-of-State-Subsist & Lodging     |
| Wallace State Community College | 13 | 175759 | 4 | 9  | 2013 | \$ | 475.08    | Manning, Marcella E.             | General Operating Fund       | Out-of-State-Mileage               |
| Wallace State Community College | 13 | 175760 | 4 | 9  | 2013 | \$ | 670.00    | Meghan Blake Industries, Inc.    | Unexpended Plant             | Materials and Supplies             |
| Wallace State Community College | 13 | 175760 | 4 | 9  | 2013 | \$ | 670.00    | Meghan Blake Industries, Inc.    | Unexpended Plant             | Materials and Supplies             |
| Wallace State Community College | 13 | 175761 | 4 | 9  | 2013 | \$ | 1,249.00  | Mitchell 1                       | General Operating Fund       | Books                              |
| Wallace State Community College | 13 | 175762 | 4 | 9  | 2013 | \$ | 1,396.50  | National Office Furniture, Inc.  | Unexpended Plant             | Materials and Supplies             |
| Wallace State Community College | 13 | 175762 | 4 | 9  | 2013 | \$ | 1,396.50  | National Office Furniture, Inc.  | Unexpended Plant             | Materials and Supplies             |
| Wallace State Community College | 13 | 175762 | 4 | 9  | 2013 | \$ | 1,396.50  | National Office Furniture, Inc.  | Unexpended Plant             | Materials and Supplies             |
| Wallace State Community College | 13 | 175762 | 4 | 9  | 2013 | \$ | 1,396.50  | National Office Furniture, Inc.  | Unexpended Plant             | Materials and Supplies             |
| Wallace State Community College | 13 | 175762 | 4 | 9  | 2013 | \$ | 1,396.50  | National Office Furniture, Inc.  | Unexpended Plant             | Materials and Supplies             |
| Wallace State Community College | 13 | 175765 | 4 | 9  | 2013 | \$ | 294.30    | Northwest Alabamian              | AE State 12-13               | Advertising & Promotions           |
| Wallace State Community College | 13 | 175765 | 4 | 9  | 2013 | \$ | 294.30    | Northwest Alabamian              | AE State 12-13               | Advertising & Promotions           |
| Wallace State Community College | 13 | 175766 | 4 | 9  | 2013 | \$ | 119.99    | Office Equipment Company         | General Operating Fund       | Materials and Supplies             |
| Wallace State Community College | 13 | 175766 | 4 | 9  | 2013 | \$ | 119.99    | Office Equipment Company         | General Operating Fund       | Materials and Supplies             |
| Wallace State Community College | 13 | 175767 | 4 | 9  | 2013 | \$ | 2,291.07  | Pastoral Institute Inc           | General Operating Fund       | Other Professional Fees            |
| Wallace State Community College | 13 | 175768 | 4 | 9  | 2013 | \$ | 1,564.00  | PMT Publishing, Inc.             | General Operating Fund       | Advertising & Promotions           |
| Wallace State Community College | 13 | 175769 | 4 | 9  | 2013 | \$ | 1,000.00  | Quality Outdoor Advertising, LLC | General Operating Fund       | Advertising & Promotions           |
| Wallace State Community College | 13 | 175770 | 4 | 9  | 2013 | \$ | 2,565.57  | RJ Young Company                 | General Operating Fund       | Other Professional Fees            |
| Wallace State Community College | 13 | 175771 | 4 | 9  | 2013 | \$ | 31.08     | Shearer, Tanya J.                | General Operating Fund       | In State-Mileage                   |
| Wallace State Community College | 13 | 175773 | 4 | 9  | 2013 | \$ | 154.97    | Sweet Pepper's Deli              | General Operating Fund       | Materials and Supplies             |
| Wallace State Community College | 13 | 175773 | 4 | 9  | 2013 | \$ | 154.97    | Sweet Pepper's Deli              | General Operating Fund       | Materials and Supplies             |
| Wallace State Community College | 13 | 175774 | 4 | 9  | 2013 | \$ | 288.00    | The Southern Democrat, Inc.      | AE State 12-13               | Advertising & Promotions           |
| Wallace State Community College | 13 | 175774 | 4 | 9  | 2013 | \$ | 288.00    | The Southern Democrat, Inc.      | AE State 12-13               | Advertising & Promotions           |
| Wallace State Community College | 13 | 175775 | 4 | 9  | 2013 | \$ | 135.23    | US Bank Equipment Finance        | Stud Supp Serv Federal 12-13 | Rent - Equipment                   |
| Wallace State Community College | 13 | 175775 | 4 | 9  | 2013 | \$ | 135.23    | US Bank Equipment Finance        | Stud Supp Serv Federal 12-13 | Rent - Equipment                   |
| Wallace State Community College | 13 | 175776 | 4 | 9  | 2013 | \$ | 593.62    | Wallace State Selma              | Paves-Selma Federal 11-12    | In State-Mileage                   |
| Wallace State Community College | 13 | 175776 | 4 | 9  | 2013 | \$ | 593.62    | Wallace State Selma              | Paves-Selma Federal 11-12    | In State-Mileage                   |
| Wallace State Community College | 13 | 175776 | 4 | 9  | 2013 | \$ | 1,608.62  | Wallace State Selma              | Paves-Selma Federal 11-12    | FICA Matching - Institution Share  |
| Wallace State Community College | 13 | 175776 | 4 | 9  | 2013 | \$ | 1,608.62  | Wallace State Selma              | Paves-Selma Federal 11-12    | FICA Matching - Institution Share  |
| Wallace State Community College | 13 | 175776 | 4 | 9  | 2013 | \$ | 1,801.16  | Wallace State Selma              | Paves-Selma Federal 11-12    | Materials and Supplies             |
| Wallace State Community College | 13 | 175776 | 4 | 9  | 2013 | \$ | 1,801.16  | Wallace State Selma              | Paves-Selma Federal 11-12    | Materials and Supplies             |
| Wallace State Community College | 13 | 175776 | 4 | 9  | 2013 | \$ | 1,801.16  | Wallace State Selma              | Paves-Selma Federal 11-12    | Materials and Supplies             |
| Wallace State Community College | 13 | 175776 | 4 | 9  | 2013 | \$ | 1,801.16  | Wallace State Selma              | Paves-Selma Federal 11-12    | Materials and Supplies             |
| Wallace State Community College | 13 | 175776 | 4 | 9  | 2013 | \$ | 2,219.44  | Wallace State Selma              | Paves-Selma Federal 11-12    | Retirement Match-Institution Share |
| Wallace State Community College | 13 | 175776 | 4 | 9  | 2013 | \$ | 2,219.44  | Wallace State Selma              | Paves-Selma Federal 11-12    | Retirement Match-Institution Share |
| Wallace State Community College | 13 | 175776 | 4 | 9  | 2013 | \$ | 3,331.11  | Wallace State Selma              | Paves-Selma Federal 11-12    | Indirect Cost Expense              |
| Wallace State Community College | 13 | 175776 | 4 | 9  | 2013 | \$ | 3,331.11  | Wallace State Selma              | Paves-Selma Federal 11-12    | Indirect Cost Expense              |
| Wallace State Community College | 13 | 175776 | 4 | 9  | 2013 | \$ | 4,672.50  | Wallace State Selma              | Paves-Selma Federal 11-12    | Support Personnel-E & H            |
| Wallace State Community College | 13 | 175776 | 4 | 9  | 2013 | \$ | 4,672.50  | Wallace State Selma              | Paves-Selma Federal 11-12    | Support Personnel-E & H            |
| Wallace State Community College | 13 | 175776 | 4 | 9  | 2013 | \$ | 5,058.70  | Wallace State Selma              | Paves-Selma Federal 11-12    | Health Insurance-Institution Share |
| Wallace State Community College | 13 | 175776 | 4 | 9  | 2013 | \$ | 5,058.70  | Wallace State Selma              | Paves-Selma Federal 11-12    | Health Insurance-Institution Share |
| Wallace State Community College | 13 | 175776 | 4 | 9  | 2013 | \$ | 17,357.09 | Wallace State Selma              | Paves-Selma Federal 11-12    | Professional Salaries-C            |
| Wallace State Community College | 13 | 175776 | 4 | 9  | 2013 | \$ | 17,357.09 | Wallace State Selma              | Paves-Selma Federal 11-12    | Professional Salaries-C            |
| Wallace State Community College | 13 | 175777 | 4 | 9  | 2013 | \$ | 65.55     | Warehouse Discount Groceries     | General Operating Fund       | Materials and Supplies             |
| Wallace State Community College | 13 | 175777 | 4 | 9  | 2013 | \$ | 65.55     | Warehouse Discount Groceries     | General Operating Fund       | Materials and Supplies             |
| Wallace State Community College | 13 | 175777 | 4 | 9  | 2013 | \$ | 134.97    | Warehouse Discount Groceries     | HS Scholars Bowl             | Deposit Liabilities                |
| Wallace State Community College | 13 | 175777 | 4 | 9  | 2013 | \$ | 134.97    | Warehouse Discount Groceries     | HS Scholars Bowl             | Deposit Liabilities                |
| Wallace State Community College | 13 | 175778 | 4 | 9  | 2013 | \$ | 679.00    | World Projects Corporation       | Drama Club                   | Deposit Liabilities                |
| Wallace State Community College | 13 | 175778 | 4 | 9  | 2013 | \$ | 679.00    | World Projects Corporation       | Drama Club                   | Deposit Liabilities                |
| Wallace State Community College | 13 | 175779 | 4 | 9  | 2013 | \$ | 56.14     | Xerox Corporation                | General Operating Fund       | Rent - Equipment                   |
| Wallace State Community College | 13 | 175779 | 4 | 9  | 2013 | \$ | 106.01    | Xerox Corporation                | General Operating Fund       | Rent - Equipment                   |
| Wallace State Community College | 13 | 175779 | 4 | 9  | 2013 | \$ | 113.26    | Xerox Corporation                | General Operating Fund       | Rent - Equipment                   |
| Wallace State Community College | 13 | 175779 | 4 | 9  | 2013 | \$ | 135.51    | Xerox Corporation                | General Operating Fund       | Rent - Equipment                   |
| Wallace State Community College | 13 | 175779 | 4 | 9  | 2013 | \$ | 141.58    | Xerox Corporation                | General Operating Fund       | Rent - Equipment                   |
| Wallace State Community College | 13 | 175779 | 4 | 9  | 2013 | \$ | 213.66    | Xerox Corporation                | General Operating Fund       | Rent - Equipment                   |
| Wallace State Community College | 13 | 175779 | 4 | 9  | 2013 | \$ | 266.01    | Xerox Corporation                | General Operating Fund       | Rent - Equipment                   |
| Wallace State Community College | 13 | 175779 | 4 | 9  | 2013 | \$ | 272.89    | Xerox Corporation                | General Operating Fund       | Materials and Supplies             |
| Wallace State Community College | 13 | 175779 | 4 | 9  | 2013 | \$ | 272.89    | Xerox Corporation                | General Operating Fund       | Materials and Supplies             |
| Wallace State Community College | 13 | 175779 | 4 | 9  | 2013 | \$ | 565.89    | Xerox Corporation                | General Operating Fund       | Rent - Equipment                   |
| Wallace State Community College | 13 | 175811 | 4 | 12 | 2013 | \$ | 75.65     | Afasso                           | General Operating Fund       | Materials and Supplies             |
| Wallace State Community College | 13 | 175811 | 4 | 12 | 2013 | \$ | 75.65     | Afasso                           | General Operating Fund       | Materials and Supplies             |

|                                 |    |        |   |    |      |    |           |                                     |                                     |                                    |
|---------------------------------|----|--------|---|----|------|----|-----------|-------------------------------------|-------------------------------------|------------------------------------|
| Wallace State Community College | 13 | 175811 | 4 | 12 | 2013 | \$ | 402.45    | Afasso                              | General Operating Fund              | Materials and Supplies             |
| Wallace State Community College | 13 | 175811 | 4 | 12 | 2013 | \$ | 402.45    | Afasso                              | General Operating Fund              | Materials and Supplies             |
| Wallace State Community College | 13 | 175811 | 4 | 12 | 2013 | \$ | 656.85    | Afasso                              | SESP Grant                          | Materials and Supplies             |
| Wallace State Community College | 13 | 175811 | 4 | 12 | 2013 | \$ | 656.85    | Afasso                              | SESP Grant                          | Materials and Supplies             |
| Wallace State Community College | 13 | 175811 | 4 | 12 | 2013 | \$ | 656.85    | Afasso                              | SESP Grant                          | Materials and Supplies             |
| Wallace State Community College | 13 | 175811 | 4 | 12 | 2013 | \$ | 656.85    | Afasso                              | SESP Grant                          | Materials and Supplies             |
| Wallace State Community College | 13 | 175812 | 4 | 12 | 2013 | \$ | 371.20    | AJ Associates, Inc.                 | Facility Renewal                    | Service Contracts-Equipment        |
| Wallace State Community College | 13 | 175813 | 4 | 12 | 2013 | \$ | 200.00    | Alabama Surplus Warehouse           | Auxiliary-Vending                   | Purchases for Re-Sale              |
| Wallace State Community College | 13 | 175814 | 4 | 12 | 2013 | \$ | 1,242.00  | American Osment                     | General Operating Fund              | Materials and Supplies             |
| Wallace State Community College | 13 | 175814 | 4 | 12 | 2013 | \$ | 1,242.00  | American Osment                     | General Operating Fund              | Materials and Supplies             |
| Wallace State Community College | 13 | 175814 | 4 | 12 | 2013 | \$ | 3,131.12  | American Osment                     | General Operating Fund              | Materials and Supplies             |
| Wallace State Community College | 13 | 175814 | 4 | 12 | 2013 | \$ | 3,131.12  | American Osment                     | General Operating Fund              | Materials and Supplies             |
| Wallace State Community College | 13 | 175815 | 4 | 12 | 2013 | \$ | 220.00    | Apel Machine & Supply Co            | General Operating Fund              | Materials and Supplies             |
| Wallace State Community College | 13 | 175815 | 4 | 12 | 2013 | \$ | 220.00    | Apel Machine & Supply Co            | General Operating Fund              | Materials and Supplies             |
| Wallace State Community College | 13 | 175815 | 4 | 12 | 2013 | \$ | 937.24    | Apel Machine & Supply Co            | OWD Adv Manufacturing               | Non-cap Supplies                   |
| Wallace State Community College | 13 | 175815 | 4 | 12 | 2013 | \$ | 937.24    | Apel Machine & Supply Co            | OWD Adv Manufacturing               | Non-cap Supplies                   |
| Wallace State Community College | 13 | 175815 | 4 | 12 | 2013 | \$ | 2,280.30  | Apel Machine & Supply Co            | Voc Ed Curriculum Federal 12-13     | Non-cap Supplies                   |
| Wallace State Community College | 13 | 175815 | 4 | 12 | 2013 | \$ | 2,280.30  | Apel Machine & Supply Co            | Voc Ed Curriculum Federal 12-13     | Non-cap Supplies                   |
| Wallace State Community College | 13 | 175816 | 4 | 12 | 2013 | \$ | 6,900.00  | Association of American Colleges an | General Operating Fund              | Out-of-State-Mileage               |
| Wallace State Community College | 13 | 175817 | 4 | 12 | 2013 | \$ | 175.00    | Athens Technical College            | General Operating Fund              | WIA Expense                        |
| Wallace State Community College | 13 | 175818 | 4 | 12 | 2013 | \$ | 963.72    | Bar Charts, Inc.                    | Auxiliary-Bookstore                 | Purchases for Re-Sale              |
| Wallace State Community College | 13 | 175819 | 4 | 12 | 2013 | \$ | 347.11    | Best Plumbing Specialties           | General Operating Fund              | Materials and Supplies             |
| Wallace State Community College | 13 | 175819 | 4 | 12 | 2013 | \$ | 347.11    | Best Plumbing Specialties           | General Operating Fund              | Materials and Supplies             |
| Wallace State Community College | 13 | 175820 | 4 | 12 | 2013 | \$ | 273.00    | Birmingham Business Journal         | General Operating Fund              | In State-Registration              |
| Wallace State Community College | 13 | 175821 | 4 | 12 | 2013 | \$ | 5,864.69  | Birmingham Restaurant Supply        | Auxiliary-Dorm                      | Furniture & Equip \$25,000 or Less |
| Wallace State Community College | 13 | 175822 | 4 | 12 | 2013 | \$ | 506.25    | Blackbaud                           | T3 Federal 11-12                    | Computer Software-Non Cap          |
| Wallace State Community College | 13 | 175822 | 4 | 12 | 2013 | \$ | 506.25    | Blackbaud                           | T3 Federal 11-12                    | Computer Software-Non Cap          |
| Wallace State Community College | 13 | 175823 | 4 | 12 | 2013 | \$ | 35.00     | Blount-Oneonta Chamber of Commere   | General Operating Fund              | Memberships                        |
| Wallace State Community College | 13 | 175824 | 4 | 12 | 2013 | \$ | 209.23    | Carts-Blount County Commission      | AE State 12-13                      | In State-Participant Travel        |
| Wallace State Community College | 13 | 175824 | 4 | 12 | 2013 | \$ | 209.23    | Carts-Blount County Commission      | AE State 12-13                      | In State-Participant Travel        |
| Wallace State Community College | 13 | 175824 | 4 | 12 | 2013 | \$ | 1,818.30  | Carts-Blount County Commission      | AE State 12-13                      | In State-Participant Travel        |
| Wallace State Community College | 13 | 175824 | 4 | 12 | 2013 | \$ | 1,818.30  | Carts-Blount County Commission      | AE State 12-13                      | In State-Participant Travel        |
| Wallace State Community College | 13 | 175825 | 4 | 12 | 2013 | \$ | 794.10    | Carts-Cullman County                | AE State 12-13                      | In State-Participant Travel        |
| Wallace State Community College | 13 | 175825 | 4 | 12 | 2013 | \$ | 794.10    | Carts-Cullman County                | AE State 12-13                      | In State-Participant Travel        |
| Wallace State Community College | 13 | 175825 | 4 | 12 | 2013 | \$ | 1,270.10  | Carts-Cullman County                | AE State 12-13                      | In State-Participant Travel        |
| Wallace State Community College | 13 | 175825 | 4 | 12 | 2013 | \$ | 1,270.10  | Carts-Cullman County                | AE State 12-13                      | In State-Participant Travel        |
| Wallace State Community College | 13 | 175826 | 4 | 12 | 2013 | \$ | 865.62    | Central Alabama Community College   | Paves-Central Alabama Federal 11-1; | In State-Mileage                   |
| Wallace State Community College | 13 | 175826 | 4 | 12 | 2013 | \$ | 865.62    | Central Alabama Community College   | Paves-Central Alabama Federal 11-1; | In State-Mileage                   |
| Wallace State Community College | 13 | 175826 | 4 | 12 | 2013 | \$ | 4,289.80  | Central Alabama Community College   | Paves-Central Alabama Federal 11-1; | FICA Matching - Institution Share  |
| Wallace State Community College | 13 | 175826 | 4 | 12 | 2013 | \$ | 4,289.80  | Central Alabama Community College   | Paves-Central Alabama Federal 11-1; | FICA Matching - Institution Share  |
| Wallace State Community College | 13 | 175826 | 4 | 12 | 2013 | \$ | 5,649.77  | Central Alabama Community College   | Paves-Central Alabama Federal 11-1; | Retirement Match-Institution Share |
| Wallace State Community College | 13 | 175826 | 4 | 12 | 2013 | \$ | 5,649.77  | Central Alabama Community College   | Paves-Central Alabama Federal 11-1; | Retirement Match-Institution Share |
| Wallace State Community College | 13 | 175826 | 4 | 12 | 2013 | \$ | 11,424.00 | Central Alabama Community College   | Paves-Central Alabama Federal 11-1; | Health Insurance-Institution Share |
| Wallace State Community College | 13 | 175826 | 4 | 12 | 2013 | \$ | 11,424.00 | Central Alabama Community College   | Paves-Central Alabama Federal 11-1; | Health Insurance-Institution Share |
| Wallace State Community College | 13 | 175826 | 4 | 12 | 2013 | \$ | 24,587.67 | Central Alabama Community College   | Paves-Central Alabama Federal 11-1; | Professional Salaries-C            |
| Wallace State Community College | 13 | 175826 | 4 | 12 | 2013 | \$ | 24,587.67 | Central Alabama Community College   | Paves-Central Alabama Federal 11-1; | Professional Salaries-C            |
| Wallace State Community College | 13 | 175826 | 4 | 12 | 2013 | \$ | 32,654.33 | Central Alabama Community College   | Paves-Central Alabama Federal 11-1; | Support Personnel-E & H            |
| Wallace State Community College | 13 | 175826 | 4 | 12 | 2013 | \$ | 32,654.33 | Central Alabama Community College   | Paves-Central Alabama Federal 11-1; | Support Personnel-E & H            |
| Wallace State Community College | 13 | 175827 | 4 | 12 | 2013 | \$ | 408.75    | Central Paper Co Inc                | General Operating Fund              | Materials and Supplies             |
| Wallace State Community College | 13 | 175827 | 4 | 12 | 2013 | \$ | 408.75    | Central Paper Co Inc                | General Operating Fund              | Materials and Supplies             |
| Wallace State Community College | 13 | 175828 | 4 | 12 | 2013 | \$ | 150.00    | Chaney Electronics                  | Auxiliary-Bookstore                 | Purchases for Re-Sale              |
| Wallace State Community College | 13 | 175829 | 4 | 12 | 2013 | \$ | 711.45    | City of Cullman                     | General Operating Fund              | Water & Sewer                      |
| Wallace State Community College | 13 | 175829 | 4 | 12 | 2013 | \$ | 1,215.07  | City of Cullman                     | General Operating Fund              | Gasoline & Oil-Motor Vehicle       |
| Wallace State Community College | 13 | 175830 | 4 | 12 | 2013 | \$ | 97,310.91 | Civicon, LLC                        | Fac Renew Storm 2011-TBH Act E      | Construction in Progress           |
| Wallace State Community College | 13 | 175831 | 4 | 12 | 2013 | \$ | 1,374.00  | Coursey Enterprises                 | Auxiliary-Bookstore                 | Purchases for Re-Sale              |
| Wallace State Community College | 13 | 175832 | 4 | 12 | 2013 | \$ | 205.75    | Creative Design & Screenprinting    | Cheerleader Fund                    | Deposit Liabilities                |
| Wallace State Community College | 13 | 175832 | 4 | 12 | 2013 | \$ | 205.75    | Creative Design & Screenprinting    | Cheerleader Fund                    | Deposit Liabilities                |
| Wallace State Community College | 13 | 175832 | 4 | 12 | 2013 | \$ | 247.00    | Creative Design & Screenprinting    | Cheerleader Fund                    | Deposit Liabilities                |
| Wallace State Community College | 13 | 175832 | 4 | 12 | 2013 | \$ | 247.00    | Creative Design & Screenprinting    | Cheerleader Fund                    | Deposit Liabilities                |
| Wallace State Community College | 13 | 175833 | 4 | 12 | 2013 | \$ | 72.00     | Cullman Quick Copy                  | General Operating Fund              | Printing, Reproduction & Binding   |
| Wallace State Community College | 13 | 175833 | 4 | 12 | 2013 | \$ | 408.00    | Cullman Quick Copy                  | General Operating Fund              | Printing, Reproduction & Binding   |
| Wallace State Community College | 13 | 175834 | 4 | 12 | 2013 | \$ | 320.00    | Cumulus Broadcasting                | General Operating Fund              | Advertising & Promotions           |
| Wallace State Community College | 13 | 175835 | 4 | 12 | 2013 | \$ | 943.20    | Dade Paper Company                  | General Operating Fund              | Materials and Supplies             |
| Wallace State Community College | 13 | 175835 | 4 | 12 | 2013 | \$ | 943.20    | Dade Paper Company                  | General Operating Fund              | Materials and Supplies             |
| Wallace State Community College | 13 | 175836 | 4 | 12 | 2013 | \$ | 22,065.00 | Daniel & Henry Company              | General Operating Fund              | Insurance & Bonding                |
| Wallace State Community College | 13 | 175837 | 4 | 12 | 2013 | \$ | 47,578.18 | David Acton Bldg Corp               | Coliseum                            | Construction in Progress           |
| Wallace State Community College | 13 | 175838 | 4 | 12 | 2013 | \$ | 113.98    | Dell                                | Auxiliary-Bookstore                 | Purchases for Re-Sale              |
| Wallace State Community College | 13 | 175838 | 4 | 12 | 2013 | \$ | 356.22    | Dell                                | Auxiliary-Bookstore                 | Purchases for Re-Sale              |
| Wallace State Community College | 13 | 175839 | 4 | 12 | 2013 | \$ | 866.72    | Deshazo Crane & Service             | Facility Renewal                    | Maintenance & Repairs              |
| Wallace State Community College | 13 | 175840 | 4 | 12 | 2013 | \$ | 50.00     | Discount Printing Co., Inc.         | General Operating Fund              | Purchases for Re-Sale              |
| Wallace State Community College | 13 | 175840 | 4 | 12 | 2013 | \$ | 586.00    | Discount Printing Co., Inc.         | General Operating Fund              | Materials and Supplies             |
| Wallace State Community College | 13 | 175840 | 4 | 12 | 2013 | \$ | 586.00    | Discount Printing Co., Inc.         | General Operating Fund              | Materials and Supplies             |
| Wallace State Community College | 13 | 175841 | 4 | 12 | 2013 | \$ | 75.89     | Eckenrodt Ford                      | General Operating Fund              | Purchases for Re-Sale              |
| Wallace State Community College | 13 | 175842 | 4 | 12 | 2013 | \$ | 692.34    | Ellucian Company L.P.               | General Operating Fund              | Other Professional Fees            |
| Wallace State Community College | 13 | 175842 | 4 | 12 | 2013 | \$ | 8,543.20  | Ellucian Company L.P.               | Banner                              | Capitalized Software               |
| Wallace State Community College | 13 | 175842 | 4 | 12 | 2013 | \$ | 34,286.00 | Ellucian Company L.P.               | Banner                              | Technology-Non Capital             |
| Wallace State Community College | 13 | 175843 | 4 | 12 | 2013 | \$ | 413.97    | Equipment Rental & Supply           | Fac Renew Storm 2011-TBH Act E      | Construction in Progress           |

|                                 |    |        |   |    |      |    |           |                                     |                                |                                      |
|---------------------------------|----|--------|---|----|------|----|-----------|-------------------------------------|--------------------------------|--------------------------------------|
| Wallace State Community College | 13 | 175845 | 4 | 12 | 2013 | \$ | 1,066.67  | Ferguson                            | General Operating Fund         | Materials and Supplies               |
| Wallace State Community College | 13 | 175845 | 4 | 12 | 2013 | \$ | 1,066.67  | Ferguson                            | General Operating Fund         | Materials and Supplies               |
| Wallace State Community College | 13 | 175846 | 4 | 12 | 2013 | \$ | 405.00    | Final Touch                         | Cullman Area Wf Solution       | Deposit Liabilities                  |
| Wallace State Community College | 13 | 175846 | 4 | 12 | 2013 | \$ | 405.00    | Final Touch                         | Cullman Area Wf Solution       | Deposit Liabilities                  |
| Wallace State Community College | 13 | 175847 | 4 | 12 | 2013 | \$ | 18,221.49 | Goodwyn, Mills and Cawood, Inc.     | Brick Repair JCB               | Engineering & Architectl Svcs        |
| Wallace State Community College | 13 | 175848 | 4 | 12 | 2013 | \$ | 197.46    | Grainger                            | General Operating Fund         | Materials and Supplies               |
| Wallace State Community College | 13 | 175848 | 4 | 12 | 2013 | \$ | 197.46    | Grainger                            | General Operating Fund         | Materials and Supplies               |
| Wallace State Community College | 13 | 175849 | 4 | 12 | 2013 | \$ | 180.00    | Guest Aviation                      | General Operating Fund         | Rent - Equipment                     |
| Wallace State Community College | 13 | 175850 | 4 | 12 | 2013 | \$ | 757.00    | H.M. Receivables Co., LLC           | AE Institutional 12-13         | Materials and Supplies               |
| Wallace State Community College | 13 | 175850 | 4 | 12 | 2013 | \$ | 757.00    | H.M. Receivables Co., LLC           | AE Institutional 12-13         | Materials and Supplies               |
| Wallace State Community College | 13 | 175850 | 4 | 12 | 2013 | \$ | 757.00    | H.M. Receivables Co., LLC           | AE Institutional 12-13         | Materials and Supplies               |
| Wallace State Community College | 13 | 175850 | 4 | 12 | 2013 | \$ | 757.00    | H.M. Receivables Co., LLC           | AE Institutional 12-13         | Materials and Supplies               |
| Wallace State Community College | 13 | 175851 | 4 | 12 | 2013 | \$ | 81.90     | Hanceville Tire & Auto Service      | General Operating Fund         | Maintenance & Repairs                |
| Wallace State Community College | 13 | 175852 | 4 | 12 | 2013 | \$ | 316.06    | Heli-Tech Inc                       | General Operating Fund         | Maintenance & Repairs                |
| Wallace State Community College | 13 | 175852 | 4 | 12 | 2013 | \$ | 1,000.00  | Heli-Tech Inc                       | General Operating Fund         | Maintenance & Repairs                |
| Wallace State Community College | 13 | 175852 | 4 | 12 | 2013 | \$ | 1,094.53  | Heli-Tech Inc                       | General Operating Fund         | Maintenance & Repairs                |
| Wallace State Community College | 13 | 175853 | 4 | 12 | 2013 | \$ | 224.50    | Heritage Sales Inc                  | General Operating Fund         | Materials and Supplies               |
| Wallace State Community College | 13 | 175853 | 4 | 12 | 2013 | \$ | 224.50    | Heritage Sales Inc                  | General Operating Fund         | Materials and Supplies               |
| Wallace State Community College | 13 | 175854 | 4 | 12 | 2013 | \$ | 732.71    | Hodges, Jimmy W.                    | General Operating Fund         | Rent - Equipment                     |
| Wallace State Community College | 13 | 175855 | 4 | 12 | 2013 | \$ | 1,306.04  | Holston Gases, Inc                  | General Operating Fund         | Materials and Supplies               |
| Wallace State Community College | 13 | 175855 | 4 | 12 | 2013 | \$ | 1,306.04  | Holston Gases, Inc                  | General Operating Fund         | Materials and Supplies               |
| Wallace State Community College | 13 | 175856 | 4 | 12 | 2013 | \$ | 193.08    | Independent Stationers              | Auxiliary-Bookstore            | Purchases for Re-Sale                |
| Wallace State Community College | 13 | 175857 | 4 | 12 | 2013 | \$ | 35.00     | Iscet                               | Auxiliary-Testing              | Materials and Supplies               |
| Wallace State Community College | 13 | 175857 | 4 | 12 | 2013 | \$ | 35.00     | Iscet                               | Auxiliary-Testing              | Materials and Supplies               |
| Wallace State Community College | 13 | 175858 | 4 | 12 | 2013 | \$ | 300.00    | Jacobs, Stanley                     | Softball Club                  | Deposit Liabilities                  |
| Wallace State Community College | 13 | 175858 | 4 | 12 | 2013 | \$ | 300.00    | Jacobs, Stanley                     | Softball Club                  | Deposit Liabilities                  |
| Wallace State Community College | 13 | 175859 | 4 | 12 | 2013 | \$ | 123.71    | James Auto Parts Inc                | Auxiliary-Testing              | Materials and Supplies               |
| Wallace State Community College | 13 | 175859 | 4 | 12 | 2013 | \$ | 123.71    | James Auto Parts Inc                | Auxiliary-Testing              | Materials and Supplies               |
| Wallace State Community College | 13 | 175860 | 4 | 12 | 2013 | \$ | 28.60     | Jones, Kelley M.                    | COABE Conference Travel        | In State-Mileage                     |
| Wallace State Community College | 13 | 175860 | 4 | 12 | 2013 | \$ | 209.00    | Jones, Kelley M.                    | COABE Conference Travel        | Out-of-State-Other Travel Expenses   |
| Wallace State Community College | 13 | 175860 | 4 | 12 | 2013 | \$ | 270.60    | Jones, Kelley M.                    | COABE Conference Travel        | Out-of-State-Commercl Trans          |
| Wallace State Community College | 13 | 175860 | 4 | 12 | 2013 | \$ | 730.78    | Jones, Kelley M.                    | COABE Conference Travel        | Out-of-State-Subsist & Lodging       |
| Wallace State Community College | 13 | 175861 | 4 | 12 | 2013 | \$ | 93.54     | K & M Electrical Contractors        | Facility Renewal               | Maintenance & Repairs                |
| Wallace State Community College | 13 | 175861 | 4 | 12 | 2013 | \$ | 110.36    | K & M Electrical Contractors        | Facility Renewal               | Maintenance & Repairs                |
| Wallace State Community College | 13 | 175861 | 4 | 12 | 2013 | \$ | 124.72    | K & M Electrical Contractors        | Facility Renewal               | Maintenance & Repairs                |
| Wallace State Community College | 13 | 175861 | 4 | 12 | 2013 | \$ | 124.72    | K & M Electrical Contractors        | Facility Renewal               | Maintenance & Repairs                |
| Wallace State Community College | 13 | 175861 | 4 | 12 | 2013 | \$ | 187.08    | K & M Electrical Contractors        | Facility Renewal               | Maintenance & Repairs                |
| Wallace State Community College | 13 | 175861 | 4 | 12 | 2013 | \$ | 218.26    | K & M Electrical Contractors        | Facility Renewal               | Maintenance & Repairs                |
| Wallace State Community College | 13 | 175861 | 4 | 12 | 2013 | \$ | 249.44    | K & M Electrical Contractors        | Facility Renewal               | Maintenance & Repairs                |
| Wallace State Community College | 13 | 175861 | 4 | 12 | 2013 | \$ | 436.52    | K & M Electrical Contractors        | Facility Renewal               | Maintenance & Repairs                |
| Wallace State Community College | 13 | 175861 | 4 | 12 | 2013 | \$ | 1,202.52  | K & M Electrical Contractors        | Facility Renewal               | Maintenance & Repairs                |
| Wallace State Community College | 13 | 175861 | 4 | 12 | 2013 | \$ | 1,960.38  | K & M Electrical Contractors        | Facility Renewal               | Maintenance & Repairs                |
| Wallace State Community College | 13 | 175862 | 4 | 12 | 2013 | \$ | 98,000.00 | Kearney Machinery & Supply, Inc.    | OWD Adv Manufacturing          | Furniture & Equip Exceeding \$25,000 |
| Wallace State Community College | 13 | 175862 | 4 | 12 | 2013 | \$ | 98,000.00 | Kearney Machinery & Supply, Inc.    | OWD Adv Manufacturing          | Furniture & Equip Exceeding \$25,000 |
| Wallace State Community College | 13 | 175863 | 4 | 12 | 2013 | \$ | 1,956.41  | Kent Consolidated Construction      | Fac Renew Storm 2011-Cosmetolo | Construction in Progress             |
| Wallace State Community College | 13 | 175863 | 4 | 12 | 2013 | \$ | 3,972.09  | Kent Consolidated Construction      | Cosmetology Bldg Reno          | Construction in Progress             |
| Wallace State Community College | 13 | 175863 | 4 | 12 | 2013 | \$ | 58,367.77 | Kent Consolidated Construction      | Fac Renew Storm 2011-Library   | Construction in Progress             |
| Wallace State Community College | 13 | 175864 | 4 | 12 | 2013 | \$ | 713.49    | KMT Waterjet Systems                | General Operating Fund         | Materials and Supplies               |
| Wallace State Community College | 13 | 175864 | 4 | 12 | 2013 | \$ | 713.49    | KMT Waterjet Systems                | General Operating Fund         | Materials and Supplies               |
| Wallace State Community College | 13 | 175865 | 4 | 12 | 2013 | \$ | 2,444.05  | Lincoln Electric                    | General Operating Fund         | Materials and Supplies               |
| Wallace State Community College | 13 | 175865 | 4 | 12 | 2013 | \$ | 2,444.05  | Lincoln Electric                    | General Operating Fund         | Materials and Supplies               |
| Wallace State Community College | 13 | 175865 | 4 | 12 | 2013 | \$ | 2,662.76  | Lincoln Electric                    | General Operating Fund         | Materials and Supplies               |
| Wallace State Community College | 13 | 175865 | 4 | 12 | 2013 | \$ | 2,662.76  | Lincoln Electric                    | General Operating Fund         | Materials and Supplies               |
| Wallace State Community College | 13 | 175865 | 4 | 12 | 2013 | \$ | 2,900.00  | Lincoln Electric                    | General Operating Fund         | Materials and Supplies               |
| Wallace State Community College | 13 | 175865 | 4 | 12 | 2013 | \$ | 2,900.00  | Lincoln Electric                    | General Operating Fund         | Materials and Supplies               |
| Wallace State Community College | 13 | 175866 | 4 | 12 | 2013 | \$ | 72,690.00 | Machine Tool Systems, LLC           | Paves Federal 11-12            | Furniture & Equip Exceeding \$25,000 |
| Wallace State Community College | 13 | 175866 | 4 | 12 | 2013 | \$ | 72,690.00 | Machine Tool Systems, LLC           | Paves Federal 11-12            | Furniture & Equip Exceeding \$25,000 |
| Wallace State Community College | 13 | 175867 | 4 | 12 | 2013 | \$ | 586.75    | Mayer Electric Supply               | General Operating Fund         | Materials and Supplies               |
| Wallace State Community College | 13 | 175867 | 4 | 12 | 2013 | \$ | 586.75    | Mayer Electric Supply               | General Operating Fund         | Materials and Supplies               |
| Wallace State Community College | 13 | 175867 | 4 | 12 | 2013 | \$ | 1,925.00  | Mayer Electric Supply               | General Operating Fund         | Materials and Supplies               |
| Wallace State Community College | 13 | 175867 | 4 | 12 | 2013 | \$ | 1,925.00  | Mayer Electric Supply               | General Operating Fund         | Materials and Supplies               |
| Wallace State Community College | 13 | 175867 | 4 | 12 | 2013 | \$ | 72,901.06 | Mayer Electric Supply               | Life Sci Bldg                  | Construction in Progress             |
| Wallace State Community College | 13 | 175867 | 4 | 12 | 2013 | \$ | 72,901.06 | Mayer Electric Supply               | Life Sci Bldg                  | Construction in Progress             |
| Wallace State Community College | 13 | 175868 | 4 | 12 | 2013 | \$ | 237.72    | McDonald Dash Locksmith Supply, Inc | General Operating Fund         | Materials and Supplies               |
| Wallace State Community College | 13 | 175868 | 4 | 12 | 2013 | \$ | 237.72    | McDonald Dash Locksmith Supply, Inc | General Operating Fund         | Materials and Supplies               |
| Wallace State Community College | 13 | 175869 | 4 | 12 | 2013 | \$ | 185.00    | Michael's Refrigeration             | General Operating Fund         | Maintenance & Repairs                |
| Wallace State Community College | 13 | 175870 | 4 | 12 | 2013 | \$ | 78.00     | Mobile Mini, Inc                    | Facility Renewal               | Rent - Equipment                     |
| Wallace State Community College | 13 | 175870 | 4 | 12 | 2013 | \$ | 104.00    | Mobile Mini, Inc                    | Facility Renewal               | Rent - Equipment                     |
| Wallace State Community College | 13 | 175871 | 4 | 12 | 2013 | \$ | 569.00    | Morgan, Jason W.                    | General Operating Fund         | Out-of-State-Subsist & Lodging       |
| Wallace State Community College | 13 | 175871 | 4 | 12 | 2013 | \$ | 820.00    | Morgan, Jason W.                    | General Operating Fund         | Out-of-State-Registration            |
| Wallace State Community College | 13 | 175872 | 4 | 12 | 2013 | \$ | 72.56     | Morton, Malinda P.                  | General Operating Fund         | In State-Other Travel Exp            |
| Wallace State Community College | 13 | 175873 | 4 | 12 | 2013 | \$ | 328.10    | MSC Industrial Supply Co            | General Operating Fund         | Materials and Supplies               |
| Wallace State Community College | 13 | 175873 | 4 | 12 | 2013 | \$ | 328.10    | MSC Industrial Supply Co            | General Operating Fund         | Materials and Supplies               |
| Wallace State Community College | 13 | 175873 | 4 | 12 | 2013 | \$ | 1,094.77  | MSC Industrial Supply Co            | Auxiliary-Bookstore            | Purchases for Re-Sale                |
| Wallace State Community College | 13 | 175874 | 4 | 12 | 2013 | \$ | 361.27    | Napa Auto Parts                     | General Operating Fund         | Purchases for Re-Sale                |
| Wallace State Community College | 13 | 175875 | 4 | 12 | 2013 | \$ | 58.31     | O'Reilly Auto Parts                 | General Operating Fund         | Purchases for Re-Sale                |
| Wallace State Community College | 13 | 175875 | 4 | 12 | 2013 | \$ | 116.34    | O'Reilly Auto Parts                 | General Operating Fund         | Purchases for Re-Sale                |

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|                                 |    |        |   |    |      |    |            |                                     |                                |                                    |
|---------------------------------|----|--------|---|----|------|----|------------|-------------------------------------|--------------------------------|------------------------------------|
| Wallace State Community College | 13 | 175890 | 4 | 12 | 2013 | \$ | 227.48     | Rumor's Deli                        | Sigma Kappa Delta Club         | Deposit Liabilities                |
| Wallace State Community College | 13 | 175890 | 4 | 12 | 2013 | \$ | 227.48     | Rumor's Deli                        | Sigma Kappa Delta Club         | Deposit Liabilities                |
| Wallace State Community College | 13 | 175891 | 4 | 12 | 2013 | \$ | 206,481.50 | Ryan Companies, Lc                  | Fac Renew Storm 2011-TBH Act E | Construction in Progress           |
| Wallace State Community College | 13 | 175892 | 4 | 12 | 2013 | \$ | 39.00      | Skills USA                          | VICA                           | Deposit Liabilities                |
| Wallace State Community College | 13 | 175892 | 4 | 12 | 2013 | \$ | 39.00      | Skills USA                          | VICA                           | Deposit Liabilities                |
| Wallace State Community College | 13 | 175892 | 4 | 12 | 2013 | \$ | 110.00     | Skills USA                          | VICA                           | Deposit Liabilities                |
| Wallace State Community College | 13 | 175892 | 4 | 12 | 2013 | \$ | 110.00     | Skills USA                          | VICA                           | Deposit Liabilities                |
| Wallace State Community College | 13 | 175892 | 4 | 12 | 2013 | \$ | 182.00     | Skills USA                          | VICA                           | Deposit Liabilities                |
| Wallace State Community College | 13 | 175892 | 4 | 12 | 2013 | \$ | 182.00     | Skills USA                          | VICA                           | Deposit Liabilities                |
| Wallace State Community College | 13 | 175892 | 4 | 12 | 2013 | \$ | 1,375.00   | Skills USA                          | General Operating Fund         | In State-Registration              |
| Wallace State Community College | 13 | 175893 | 4 | 12 | 2013 | \$ | 680.50     | Son's Aviation                      | General Operating Fund         | Rent - Equipment                   |
| Wallace State Community College | 13 | 175893 | 4 | 12 | 2013 | \$ | 4,987.00   | Son's Aviation                      | General Operating Fund         | Rent - Equipment                   |
| Wallace State Community College | 13 | 175894 | 4 | 12 | 2013 | \$ | 11,533.63  | Southern Management                 | Facility Renewal               | Service Contracts-Equipment        |
| Wallace State Community College | 13 | 175894 | 4 | 12 | 2013 | \$ | 11,533.63  | Southern Management                 | General Operating Fund         | Service Contracts-Equipment        |
| Wallace State Community College | 13 | 175895 | 4 | 12 | 2013 | \$ | 568.86     | Stewart'S Auto Parts #3             | General Operating Fund         | Purchases for Re-Sale              |
| Wallace State Community College | 13 | 175896 | 4 | 12 | 2013 | \$ | 690.45     | Sysco Food Services of Central Alab | General Operating Fund         | Materials and Supplies             |
| Wallace State Community College | 13 | 175896 | 4 | 12 | 2013 | \$ | 690.45     | Sysco Food Services of Central Alab | General Operating Fund         | Materials and Supplies             |
| Wallace State Community College | 13 | 175896 | 4 | 12 | 2013 | \$ | 848.76     | Sysco Food Services of Central Alab | General Operating Fund         | Purchases for Re-Sale              |
| Wallace State Community College | 13 | 175897 | 4 | 12 | 2013 | \$ | 465.00     | The Chair Academy                   | General Operating Fund         | Out-of-State-Registration          |
| Wallace State Community College | 13 | 175898 | 4 | 12 | 2013 | \$ | 4,035.06   | The Cullman Times                   | General Operating Fund         | Advertising & Promotions           |
| Wallace State Community College | 13 | 175899 | 4 | 12 | 2013 | \$ | 63.05      | Theatre House, Inc                  | Drama Club                     | Deposit Liabilities                |
| Wallace State Community College | 13 | 175899 | 4 | 12 | 2013 | \$ | 63.05      | Theatre House, Inc                  | Drama Club                     | Deposit Liabilities                |
| Wallace State Community College | 13 | 175900 | 4 | 12 | 2013 | \$ | 49.72      | Thompson, James A.                  | General Operating Fund         | In State-Mileage                   |
| Wallace State Community College | 13 | 175900 | 4 | 12 | 2013 | \$ | 52.17      | Thompson, James A.                  | General Operating Fund         | In State-Mileage                   |
| Wallace State Community College | 13 | 175900 | 4 | 12 | 2013 | \$ | 114.00     | Thompson, James A.                  | General Operating Fund         | Out-of-State-Other Travel Expenses |
| Wallace State Community College | 13 | 175900 | 4 | 12 | 2013 | \$ | 150.00     | Thompson, James A.                  | General Operating Fund         | In State-Ovrnite Per diem          |
| Wallace State Community College | 13 | 175900 | 4 | 12 | 2013 | \$ | 169.00     | Thompson, James A.                  | General Operating Fund         | Out-of-State-Other Travel Expenses |
| Wallace State Community College | 13 | 175900 | 4 | 12 | 2013 | \$ | 534.63     | Thompson, James A.                  | General Operating Fund         | Out-of-State-Commercl Trans        |
| Wallace State Community College | 13 | 175900 | 4 | 12 | 2013 | \$ | 543.00     | Thompson, James A.                  | General Operating Fund         | Out-of-State-Commercl Trans        |
| Wallace State Community College | 13 | 175900 | 4 | 12 | 2013 | \$ | 748.67     | Thompson, James A.                  | General Operating Fund         | Out-of-State-Subsist & Lodging     |
| Wallace State Community College | 13 | 175900 | 4 | 12 | 2013 | \$ | 928.77     | Thompson, James A.                  | General Operating Fund         | Out-of-State-Subsist & Lodging     |
| Wallace State Community College | 13 | 175901 | 4 | 12 | 2013 | \$ | 992.25     | Thyssenkrupp Elevator               | Facility Renewal               | Maintenance & Repairs              |
| Wallace State Community College | 13 | 175902 | 4 | 12 | 2013 | \$ | 236.88     | Walker's Discount Building Supply   | Fac Renew Storm 2011-Library   | Construction in Progress           |
| Wallace State Community College | 13 | 175902 | 4 | 12 | 2013 | \$ | 626.96     | Walker's Discount Building Supply   | Fac Renew Storm 2011-TBH Act E | Construction in Progress           |
| Wallace State Community College | 13 | 175903 | 4 | 12 | 2013 | \$ | 32.46      | Warehouse Discount Groceries        | Sigma Kappa Delta Club         | Deposit Liabilities                |
| Wallace State Community College | 13 | 175903 | 4 | 12 | 2013 | \$ | 32.46      | Warehouse Discount Groceries        | Sigma Kappa Delta Club         | Deposit Liabilities                |
| Wallace State Community College | 13 | 175903 | 4 | 12 | 2013 | \$ | 90.95      | Warehouse Discount Groceries        | Benevolent Fund                | Deposit Liabilities                |
| Wallace State Community College | 13 | 175903 | 4 | 12 | 2013 | \$ | 90.95      | Warehouse Discount Groceries        | Benevolent Fund                | Deposit Liabilities                |
| Wallace State Community College | 13 | 175904 | 4 | 12 | 2013 | \$ | 34.00      | West Cullman Electric               | General Operating Fund         | Materials and Supplies             |
| Wallace State Community College | 13 | 175904 | 4 | 12 | 2013 | \$ | 34.00      | West Cullman Electric               | General Operating Fund         | Materials and Supplies             |
| Wallace State Community College | 13 | 175905 | 4 | 12 | 2013 | \$ | 325.00     | Wiggins, William                    | Softball Club                  | Deposit Liabilities                |
| Wallace State Community College | 13 | 175905 | 4 | 12 | 2013 | \$ | 325.00     | Wiggins, William                    | Softball Club                  | Deposit Liabilities                |
| Wallace State Community College | 13 | 175906 | 4 | 12 | 2013 | \$ | 20.96      | Wing Aero Products                  | Auxiliary-Bookstore            | Purchases for Re-Sale              |
| Wallace State Community College | 13 | 175906 | 4 | 12 | 2013 | \$ | 27.42      | Wing Aero Products                  | Auxiliary-Bookstore            | Purchases for Re-Sale              |
| Wallace State Community College | 13 | 175906 | 4 | 12 | 2013 | \$ | 28.26      | Wing Aero Products                  | Auxiliary-Bookstore            | Purchases for Re-Sale              |
| Wallace State Community College | 13 | 175907 | 4 | 12 | 2013 | \$ | 63.74      | Xerox Corporation                   | AE State 12-13                 | Maintenance & Repairs              |
| Wallace State Community College | 13 | 175907 | 4 | 12 | 2013 | \$ | 63.74      | Xerox Corporation                   | AE State 12-13                 | Maintenance & Repairs              |
| Wallace State Community College | 13 | 175908 | 4 | 12 | 2013 | \$ | 12,215.39  | U.S. Postal Service                 | General Operating Fund         | Postage                            |
| Wallace State Community College | 13 | 175909 | 4 | 15 | 2013 | \$ | 2,119.30   | Alabama Department of Revenue       | General Operating Fund         | Sales Tax Payable                  |
| Wallace State Community College | 13 | 175911 | 4 | 15 | 2013 | \$ | 50.68      | Cullman County Sales Tax            | General Operating Fund         | Discounts Earned                   |
| Wallace State Community College | 13 | 175911 | 4 | 15 | 2013 | \$ | 2,384.22   | Cullman County Sales Tax            | General Operating Fund         | Sales Tax Payable                  |
| Wallace State Community College | 13 | 175912 | 4 | 15 | 2013 | \$ | 54.24      | Harbin, Malinda S.                  | T3 Federal 12-13               | In State-Mileage                   |
| Wallace State Community College | 13 | 175912 | 4 | 15 | 2013 | \$ | 54.24      | Harbin, Malinda S.                  | T3 Federal 12-13               | In State-Mileage                   |
| Wallace State Community College | 13 | 175912 | 4 | 15 | 2013 | \$ | 150.00     | Harbin, Malinda S.                  | Paves Federal 12-13            | In State-Ovrnite Per diem          |
| Wallace State Community College | 13 | 175912 | 4 | 15 | 2013 | \$ | 150.00     | Harbin, Malinda S.                  | Paves Federal 12-13            | In State-Ovrnite Per diem          |
| Wallace State Community College | 13 | 175912 | 4 | 15 | 2013 | \$ | 167.80     | Harbin, Malinda S.                  | T3 Federal 12-13               | Out-of-State-Other Travel Expenses |
| Wallace State Community College | 13 | 175912 | 4 | 15 | 2013 | \$ | 167.80     | Harbin, Malinda S.                  | T3 Federal 12-13               | Out-of-State-Other Travel Expenses |
| Wallace State Community College | 13 | 175912 | 4 | 15 | 2013 | \$ | 300.58     | Harbin, Malinda S.                  | Paves Federal 12-13            | In State-Mileage                   |
| Wallace State Community College | 13 | 175912 | 4 | 15 | 2013 | \$ | 300.58     | Harbin, Malinda S.                  | Paves Federal 12-13            | In State-Mileage                   |
| Wallace State Community College | 13 | 175912 | 4 | 15 | 2013 | \$ | 380.36     | Harbin, Malinda S.                  | T3 Federal 12-13               | Out-of-State-Commercl Trans        |
| Wallace State Community College | 13 | 175912 | 4 | 15 | 2013 | \$ | 380.36     | Harbin, Malinda S.                  | T3 Federal 12-13               | Out-of-State-Commercl Trans        |
| Wallace State Community College | 13 | 175912 | 4 | 15 | 2013 | \$ | 1,007.24   | Harbin, Malinda S.                  | T3 Federal 12-13               | Out-of-State-Subsist & Lodging     |
| Wallace State Community College | 13 | 175912 | 4 | 15 | 2013 | \$ | 1,007.24   | Harbin, Malinda S.                  | T3 Federal 12-13               | Out-of-State-Subsist & Lodging     |
| Wallace State Community College | 13 | 175913 | 4 | 15 | 2013 | \$ | 250.00     | Haynes, Roy D.                      | General Operating Fund         | Other Professional Fees            |
| Wallace State Community College | 13 | 175915 | 4 | 15 | 2013 | \$ | 300.00     | Reeves, Nina H.                     | General Operating Fund         | Honorariums                        |
| Wallace State Community College | 13 | 175916 | 4 | 15 | 2013 | \$ | 6,974.42   | Virgil B. Fowler Insurance Agency   | Auxiliary-Testing              | Insurance & Bonding                |
| Wallace State Community College | 13 | 175916 | 4 | 15 | 2013 | \$ | 11,376.77  | Virgil B. Fowler Insurance Agency   | General Operating Fund         | Insurance & Bonding                |
| Wallace State Community College | 13 | 175917 | 4 | 15 | 2013 | \$ | 189.50     | West Cullman Electric               | General Operating Fund         | Materials and Supplies             |
| Wallace State Community College | 13 | 175917 | 4 | 15 | 2013 | \$ | 189.50     | West Cullman Electric               | General Operating Fund         | Materials and Supplies             |
| Wallace State Community College | 13 | 175917 | 4 | 15 | 2013 | \$ | 850.00     | West Cullman Electric               | General Operating Fund         | Materials and Supplies             |
| Wallace State Community College | 13 | 175917 | 4 | 15 | 2013 | \$ | 850.00     | West Cullman Electric               | General Operating Fund         | Materials and Supplies             |
| Wallace State Community College | 13 | 175918 | 4 | 15 | 2013 | \$ | 998.00     | World Projects Corporation          | General Operating Fund         | Out-of-State-Mileage               |
| Wallace State Community College | 13 | 175919 | 4 | 16 | 2013 | \$ | 250.00     | ACCSISA                             | General Operating Fund         | In State-Commercl Transprt         |
| Wallace State Community College | 13 | 175920 | 4 | 16 | 2013 | \$ | 454.15     | Alabama Department of Finance       | General Operating Fund         | Communications                     |
| Wallace State Community College | 13 | 175921 | 4 | 16 | 2013 | \$ | 94.25      | Alabama Web Press                   | Job Fair                       | Deposit Liabilities                |
| Wallace State Community College | 13 | 175921 | 4 | 16 | 2013 | \$ | 94.25      | Alabama Web Press                   | Job Fair                       | Deposit Liabilities                |
| Wallace State Community College | 13 | 175922 | 4 | 16 | 2013 | \$ | 29.90      | AT & T                              | Auxiliary-Bookstore            | Communications                     |

|                                 |    |        |   |    |      |    |           |                                   |                              |                                  |
|---------------------------------|----|--------|---|----|------|----|-----------|-----------------------------------|------------------------------|----------------------------------|
| Wallace State Community College | 13 | 175922 | 4 | 16 | 2013 | \$ | 29.90     | AT & T                            | Auxiliary-Dorm               | Communications                   |
| Wallace State Community College | 13 | 175922 | 4 | 16 | 2013 | \$ | 29.90     | AT & T                            | General Operating Fund       | Communications                   |
| Wallace State Community College | 13 | 175922 | 4 | 16 | 2013 | \$ | 29.90     | AT & T                            | General Operating Fund       | Communications                   |
| Wallace State Community College | 13 | 175922 | 4 | 16 | 2013 | \$ | 86.32     | AT & T                            | General Operating Fund       | Communications                   |
| Wallace State Community College | 13 | 175922 | 4 | 16 | 2013 | \$ | 1,887.63  | AT & T                            | General Operating Fund       | Communications                   |
| Wallace State Community College | 13 | 175923 | 4 | 16 | 2013 | \$ | 590.00    | Banner Herald, Inc.               | General Operating Fund       | Advertising & Promotions         |
| Wallace State Community College | 13 | 175924 | 4 | 16 | 2013 | \$ | 195.00    | Benco Dental Co.                  | General Operating Fund       | Maintenance & Repairs            |
| Wallace State Community College | 13 | 175925 | 4 | 16 | 2013 | \$ | 159.64    | Berney Office Solutions           | Stud Supp Serv Federal 12-13 | Rent - Equipment                 |
| Wallace State Community College | 13 | 175925 | 4 | 16 | 2013 | \$ | 159.64    | Berney Office Solutions           | Stud Supp Serv Federal 12-13 | Rent - Equipment                 |
| Wallace State Community College | 13 | 175926 | 4 | 16 | 2013 | \$ | 67.63     | Berney Office Solutions           | General Operating Fund       | Rent - Equipment                 |
| Wallace State Community College | 13 | 175926 | 4 | 16 | 2013 | \$ | 67.63     | Berney Office Solutions           | Tal Srch Federal 12-13       | Rent - Equipment                 |
| Wallace State Community College | 13 | 175926 | 4 | 16 | 2013 | \$ | 67.63     | Berney Office Solutions           | Tal Srch Federal 12-13       | Rent - Equipment                 |
| Wallace State Community College | 13 | 175927 | 4 | 16 | 2013 | \$ | 155.03    | CDW Government Inc                | General Operating Fund       | Technology-Non Capital           |
| Wallace State Community College | 13 | 175927 | 4 | 16 | 2013 | \$ | 1,517.12  | CDW Government Inc                | T3 Federal 12-13             | Materials and Supplies           |
| Wallace State Community College | 13 | 175927 | 4 | 16 | 2013 | \$ | 1,517.12  | CDW Government Inc                | T3 Federal 12-13             | Materials and Supplies           |
| Wallace State Community College | 13 | 175927 | 4 | 16 | 2013 | \$ | 1,517.12  | CDW Government Inc                | T3 Federal 12-13             | Materials and Supplies           |
| Wallace State Community College | 13 | 175927 | 4 | 16 | 2013 | \$ | 1,517.12  | CDW Government Inc                | T3 Federal 12-13             | Materials and Supplies           |
| Wallace State Community College | 13 | 175927 | 4 | 16 | 2013 | \$ | 1,517.12  | CDW Government Inc                | T3 Federal 12-13             | Materials and Supplies           |
| Wallace State Community College | 13 | 175928 | 4 | 16 | 2013 | \$ | 825.00    | Claycraft Planter Co., Inc.       | General Operating Fund       | Materials and Supplies           |
| Wallace State Community College | 13 | 175928 | 4 | 16 | 2013 | \$ | 825.00    | Claycraft Planter Co., Inc.       | General Operating Fund       | Materials and Supplies           |
| Wallace State Community College | 13 | 175928 | 4 | 16 | 2013 | \$ | 1,875.00  | Claycraft Planter Co., Inc.       | General Operating Fund       | Materials and Supplies           |
| Wallace State Community College | 13 | 175928 | 4 | 16 | 2013 | \$ | 1,875.00  | Claycraft Planter Co., Inc.       | General Operating Fund       | Materials and Supplies           |
| Wallace State Community College | 13 | 175929 | 4 | 16 | 2013 | \$ | 34,216.31 | Cullman-Jefferson County          | General Operating Fund       | Gas & Heating Fuel               |
| Wallace State Community College | 13 | 175930 | 4 | 16 | 2013 | \$ | 384.99    | Dell                              | General Operating Fund       | Budget Hearing-Supplies          |
| Wallace State Community College | 13 | 175931 | 4 | 16 | 2013 | \$ | 805.26    | Dex Imaging                       | General Operating Fund       | Technology-Non Capital           |
| Wallace State Community College | 13 | 175932 | 4 | 16 | 2013 | \$ | 363.00    | Discount Printing Co., Inc.       | General Operating Fund       | Printing, Reproduction & Binding |
| Wallace State Community College | 13 | 175933 | 4 | 16 | 2013 | \$ | 300.00    | Dyar Outdoor Advertising          | General Operating Fund       | Advertising & Promotions         |
| Wallace State Community College | 13 | 175934 | 4 | 16 | 2013 | \$ | 1,158.28  | Handy TV Warehouse                | General Operating Fund       | Materials and Supplies           |
| Wallace State Community College | 13 | 175934 | 4 | 16 | 2013 | \$ | 1,158.28  | Handy TV Warehouse                | General Operating Fund       | Materials and Supplies           |
| Wallace State Community College | 13 | 175935 | 4 | 16 | 2013 | \$ | 4,600.00  | iModules Software, Inc.           | General Operating Fund       | Other Professional Fees          |
| Wallace State Community College | 13 | 175936 | 4 | 16 | 2013 | \$ | 336.00    | Internet Testing Systems          | General Operating Fund       | Materials and Supplies           |
| Wallace State Community College | 13 | 175936 | 4 | 16 | 2013 | \$ | 336.00    | Internet Testing Systems          | General Operating Fund       | Materials and Supplies           |
| Wallace State Community College | 13 | 175937 | 4 | 16 | 2013 | \$ | 1,500.00  | Mindvolt                          | Paves Federal 11-12          | Advertising & Promotions         |
| Wallace State Community College | 13 | 175937 | 4 | 16 | 2013 | \$ | 1,500.00  | Mindvolt                          | Paves Federal 11-12          | Advertising & Promotions         |
| Wallace State Community College | 13 | 175938 | 4 | 16 | 2013 | \$ | 60.90     | Mirion Technologies (GDS) Inc.    | General Operating Fund       | Materials and Supplies           |
| Wallace State Community College | 13 | 175938 | 4 | 16 | 2013 | \$ | 60.90     | Mirion Technologies (GDS) Inc.    | General Operating Fund       | Materials and Supplies           |
| Wallace State Community College | 13 | 175938 | 4 | 16 | 2013 | \$ | 128.10    | Mirion Technologies (GDS) Inc.    | General Operating Fund       | Memberships                      |
| Wallace State Community College | 13 | 175939 | 4 | 16 | 2013 | \$ | 64.73     | Mouser Electronics                | Paves Federal 11-12          | Materials and Supplies           |
| Wallace State Community College | 13 | 175939 | 4 | 16 | 2013 | \$ | 64.73     | Mouser Electronics                | Paves Federal 11-12          | Materials and Supplies           |
| Wallace State Community College | 13 | 175939 | 4 | 16 | 2013 | \$ | 64.73     | Mouser Electronics                | Paves Federal 11-12          | Materials and Supplies           |
| Wallace State Community College | 13 | 175939 | 4 | 16 | 2013 | \$ | 64.73     | Mouser Electronics                | Paves Federal 11-12          | Materials and Supplies           |
| Wallace State Community College | 13 | 175940 | 4 | 16 | 2013 | \$ | 287.00    | National Student Clearing         | General Operating Fund       | Memberships                      |
| Wallace State Community College | 13 | 175941 | 4 | 16 | 2013 | \$ | 381.04    | Norcostco                         | Drama Club                   | Deposit Liabilities              |
| Wallace State Community College | 13 | 175941 | 4 | 16 | 2013 | \$ | 381.04    | Norcostco                         | Drama Club                   | Deposit Liabilities              |
| Wallace State Community College | 13 | 175942 | 4 | 16 | 2013 | \$ | 8,336.50  | Paoli, Inc.                       | Unexpended Plant             | Materials and Supplies           |
| Wallace State Community College | 13 | 175942 | 4 | 16 | 2013 | \$ | 8,336.50  | Paoli, Inc.                       | Unexpended Plant             | Materials and Supplies           |
| Wallace State Community College | 13 | 175943 | 4 | 16 | 2013 | \$ | 65.87     | PSS World Medical, Inc.           | General Operating Fund       | Materials and Supplies           |
| Wallace State Community College | 13 | 175943 | 4 | 16 | 2013 | \$ | 65.87     | PSS World Medical, Inc.           | General Operating Fund       | Materials and Supplies           |
| Wallace State Community College | 13 | 175944 | 4 | 16 | 2013 | \$ | 179.88    | Respironics, Inc.                 | General Operating Fund       | Rent - Equipment                 |
| Wallace State Community College | 13 | 175945 | 4 | 16 | 2013 | \$ | 980.00    | Scorebuilders, Inc.               | General Operating Fund       | Other Professional Fees          |
| Wallace State Community College | 13 | 175946 | 4 | 16 | 2013 | \$ | 214.00    | Sports Gear, Inc.                 | Volleyball                   | Deposit Liabilities              |
| Wallace State Community College | 13 | 175946 | 4 | 16 | 2013 | \$ | 214.00    | Sports Gear, Inc.                 | Volleyball                   | Deposit Liabilities              |
| Wallace State Community College | 13 | 175948 | 4 | 16 | 2013 | \$ | 92.40     | The Community Shopper's Guide     | General Operating Fund       | Advertising & Promotions         |
| Wallace State Community College | 13 | 175948 | 4 | 16 | 2013 | \$ | 184.80    | The Community Shopper's Guide     | Opening Doors                | Advertising & Promotions         |
| Wallace State Community College | 13 | 175948 | 4 | 16 | 2013 | \$ | 519.76    | The Community Shopper's Guide     | General Operating Fund       | Advertising & Promotions         |
| Wallace State Community College | 13 | 175949 | 4 | 16 | 2013 | \$ | 147.20    | The Cullman Times                 | Opening Doors                | Advertising & Promotions         |
| Wallace State Community College | 13 | 175950 | 4 | 16 | 2013 | \$ | 1,000.00  | The Design Poole                  | General Operating Fund       | Other Professional Fees          |
| Wallace State Community College | 13 | 175951 | 4 | 16 | 2013 | \$ | 1,268.78  | UAB Printing Solutions            | General Operating Fund       | Printing, Reproduction & Binding |
| Wallace State Community College | 13 | 175952 | 4 | 16 | 2013 | \$ | 10.20     | Walker's Discount Building Supply | General Operating Fund       | Technology-Non Capital           |
| Wallace State Community College | 13 | 175953 | 4 | 16 | 2013 | \$ | 34.14     | Warehouse Discount Groceries      | General Operating Fund       | Purchases for Re-Sale            |
| Wallace State Community College | 13 | 175954 | 4 | 16 | 2013 | \$ | 250.00    | WKUL                              | General Operating Fund       | Advertising & Promotions         |
| Wallace State Community College | 13 | 175954 | 4 | 16 | 2013 | \$ | 250.00    | WKUL                              | General Operating Fund       | Advertising & Promotions         |
| Wallace State Community College | 13 | 175956 | 4 | 16 | 2013 | \$ | 400.00    | WRIL                              | AE State 12-13               | Advertising & Promotions         |
| Wallace State Community College | 13 | 175956 | 4 | 16 | 2013 | \$ | 400.00    | WRIL                              | AE State 12-13               | Advertising & Promotions         |
| Wallace State Community College | 13 | 175957 | 4 | 16 | 2013 | \$ | 840.00    | WRSA Lite 96.9                    | AE State 12-13               | Advertising & Promotions         |
| Wallace State Community College | 13 | 175957 | 4 | 16 | 2013 | \$ | 840.00    | WRSA Lite 96.9                    | AE State 12-13               | Advertising & Promotions         |
| Wallace State Community College | 13 | 175973 | 4 | 18 | 2013 | \$ | 2,775.00  | Richter, Tiffany S.               | WSC Singers Show Choir       | Deposit Liabilities              |
| Wallace State Community College | 13 | 175973 | 4 | 18 | 2013 | \$ | 2,775.00  | Richter, Tiffany S.               | WSC Singers Show Choir       | Deposit Liabilities              |
| Wallace State Community College | 13 | 175974 | 4 | 18 | 2013 | \$ | 1,000.00  | Richter, Tiffany S.               | General Operating Fund       | Out-of-State-Mileage             |
| Wallace State Community College | 13 | 175975 | 4 | 18 | 2013 | \$ | 787.50    | A & W Technologies, Inc           | Facility Renewal             | Service Contracts-Equipment      |
| Wallace State Community College | 13 | 175976 | 4 | 18 | 2013 | \$ | 50.85     | Accredited Lock Supply            | General Operating Fund       | Materials and Supplies           |
| Wallace State Community College | 13 | 175976 | 4 | 18 | 2013 | \$ | 50.85     | Accredited Lock Supply            | General Operating Fund       | Materials and Supplies           |
| Wallace State Community College | 13 | 175977 | 4 | 18 | 2013 | \$ | 25.00     | AIDT                              | General Operating Fund       | Materials and Supplies           |
| Wallace State Community College | 13 | 175977 | 4 | 18 | 2013 | \$ | 25.00     | AIDT                              | General Operating Fund       | Materials and Supplies           |
| Wallace State Community College | 13 | 175978 | 4 | 18 | 2013 | \$ | 12.40     | Airgas USA, LLC                   | General Operating Fund       | Materials and Supplies           |
| Wallace State Community College | 13 | 175978 | 4 | 18 | 2013 | \$ | 12.40     | Airgas USA, LLC                   | General Operating Fund       | Materials and Supplies           |
| Wallace State Community College | 13 | 175979 | 4 | 18 | 2013 | \$ | 1,589.20  | AI Associates, Inc.               | Facility Renewal             | Service Contracts-Equipment      |
| Wallace State Community College | 13 | 175980 | 4 | 18 | 2013 | \$ | 2,119.30  | Alabama Department of Revenue     | General Operating Fund       | Sales Tax Payable                |

|                                 |    |        |   |    |      |    |           |                                  |                        |                                    |
|---------------------------------|----|--------|---|----|------|----|-----------|----------------------------------|------------------------|------------------------------------|
| Wallace State Community College | 13 | 175981 | 4 | 18 | 2013 | \$ | 100.00    | ALACRAO                          | General Operating Fund | Memberships                        |
| Wallace State Community College | 13 | 175982 | 4 | 18 | 2013 | \$ | 892.00    | American Osment                  | General Operating Fund | Materials and Supplies             |
| Wallace State Community College | 13 | 175982 | 4 | 18 | 2013 | \$ | 892.00    | American Osment                  | General Operating Fund | Materials and Supplies             |
| Wallace State Community College | 13 | 175983 | 4 | 18 | 2013 | \$ | 236.17    | Arnold, Melissa P.               | Tal Srch Federal 12-13 | In State-Mileage                   |
| Wallace State Community College | 13 | 175983 | 4 | 18 | 2013 | \$ | 236.17    | Arnold, Melissa P.               | Tal Srch Federal 12-13 | In State-Mileage                   |
| Wallace State Community College | 13 | 175984 | 4 | 18 | 2013 | \$ | 489.53    | AT & T                           | General Operating Fund | Communications                     |
| Wallace State Community College | 13 | 175985 | 4 | 18 | 2013 | \$ | 175.00    | Austin, Alan S.                  | General Operating Fund | Other Professional Fees            |
| Wallace State Community College | 13 | 175986 | 4 | 18 | 2013 | \$ | 388.43    | B & H Photo Video                | General Operating Fund | Technology-Non Capital             |
| Wallace State Community College | 13 | 175987 | 4 | 18 | 2013 | \$ | 176.00    | Bain, Kristi W.                  | General Operating Fund | Materials and Supplies             |
| Wallace State Community College | 13 | 175987 | 4 | 18 | 2013 | \$ | 176.00    | Bain, Kristi W.                  | General Operating Fund | Materials and Supplies             |
| Wallace State Community College | 13 | 175988 | 4 | 18 | 2013 | \$ | 1,475.00  | Birmingham Restaurant Supply     | Auxiliary-Vending      | Materials and Supplies             |
| Wallace State Community College | 13 | 175988 | 4 | 18 | 2013 | \$ | 1,475.00  | Birmingham Restaurant Supply     | Auxiliary-Vending      | Materials and Supplies             |
| Wallace State Community College | 13 | 175989 | 4 | 18 | 2013 | \$ | 48.00     | Boyd, Jimmy L.                   | General Operating Fund | Out-of-State-Other Travel Expenses |
| Wallace State Community College | 13 | 175989 | 4 | 18 | 2013 | \$ | 55.48     | Boyd, Jimmy L.                   | General Operating Fund | In State-Mileage                   |
| Wallace State Community College | 13 | 175989 | 4 | 18 | 2013 | \$ | 623.40    | Boyd, Jimmy L.                   | General Operating Fund | Out-of-State-Commercl Trans        |
| Wallace State Community College | 13 | 175989 | 4 | 18 | 2013 | \$ | 630.34    | Boyd, Jimmy L.                   | General Operating Fund | Out-of-State-Subsist & Lodging     |
| Wallace State Community College | 13 | 175990 | 4 | 18 | 2013 | \$ | 60.00     | Buckelew, Kathy L.               | General Operating Fund | Out-of-State-Other Travel Expenses |
| Wallace State Community College | 13 | 175990 | 4 | 18 | 2013 | \$ | 142.35    | Buckelew, Kathy L.               | General Operating Fund | Out-of-State-Commercl Trans        |
| Wallace State Community College | 13 | 175990 | 4 | 18 | 2013 | \$ | 268.92    | Buckelew, Kathy L.               | General Operating Fund | Out-of-State-Subsist & Lodging     |
| Wallace State Community College | 13 | 175991 | 4 | 18 | 2013 | \$ | 739.32    | BWI Memphis                      | General Operating Fund | Maintenance & Repairs              |
| Wallace State Community College | 13 | 175992 | 4 | 18 | 2013 | \$ | 290.00    | Cameron, Gary                    | General Operating Fund | Other Professional Fees            |
| Wallace State Community College | 13 | 175993 | 4 | 18 | 2013 | \$ | 27,383.88 | Capital Tractor, Inc.            | Unexpended Plant       | Furniture & Equip \$25,000 or Less |
| Wallace State Community College | 13 | 175994 | 4 | 18 | 2013 | \$ | 166.82    | CDW Government Inc               | T3 Federal 12-13       | Materials and Supplies             |
| Wallace State Community College | 13 | 175994 | 4 | 18 | 2013 | \$ | 166.82    | CDW Government Inc               | T3 Federal 12-13       | Materials and Supplies             |
| Wallace State Community College | 13 | 175994 | 4 | 18 | 2013 | \$ | 166.82    | CDW Government Inc               | T3 Federal 12-13       | Materials and Supplies             |
| Wallace State Community College | 13 | 175994 | 4 | 18 | 2013 | \$ | 166.82    | CDW Government Inc               | T3 Federal 12-13       | Materials and Supplies             |
| Wallace State Community College | 13 | 175994 | 4 | 18 | 2013 | \$ | 333.64    | CDW Government Inc               | Paves Federal 12-13    | Materials and Supplies             |
| Wallace State Community College | 13 | 175994 | 4 | 18 | 2013 | \$ | 333.64    | CDW Government Inc               | Paves Federal 12-13    | Materials and Supplies             |
| Wallace State Community College | 13 | 175994 | 4 | 18 | 2013 | \$ | 333.64    | CDW Government Inc               | Paves Federal 12-13    | Materials and Supplies             |
| Wallace State Community College | 13 | 175994 | 4 | 18 | 2013 | \$ | 333.64    | CDW Government Inc               | Paves Federal 12-13    | Materials and Supplies             |
| Wallace State Community College | 13 | 175995 | 4 | 18 | 2013 | \$ | 375.74    | Cintas Corporation               | Facility Renewal       | Service Contracts-Equipment        |
| Wallace State Community College | 13 | 175996 | 4 | 18 | 2013 | \$ | 20.00     | City of Cullman                  | General Operating Fund | Communications                     |
| Wallace State Community College | 13 | 175997 | 4 | 18 | 2013 | \$ | 172.20    | Clip-Rite, Inc.                  | Auxiliary-Bookstore    | Purchases for Re-Sale              |
| Wallace State Community College | 13 | 175998 | 4 | 18 | 2013 | \$ | 600.00    | Commpro, Inc                     | VA Voc Rehab           | Third Party Receivable             |
| Wallace State Community College | 13 | 175998 | 4 | 18 | 2013 | \$ | 600.00    | Commpro, Inc                     | VA Voc Rehab           | Third Party Receivable             |
| Wallace State Community College | 13 | 175998 | 4 | 18 | 2013 | \$ | 3,040.00  | Commpro, Inc                     | General Operating Fund | Other Professional Fees            |
| Wallace State Community College | 13 | 175999 | 4 | 18 | 2013 | \$ | 300.00    | Cordes, Joyce A.                 | General Operating Fund | In State-Ovrnite Per diem          |
| Wallace State Community College | 13 | 176000 | 4 | 18 | 2013 | \$ | 651.25    | Creative Design & Screenprinting | ADN Class of May 2013  | Deposit Liabilities                |
| Wallace State Community College | 13 | 176000 | 4 | 18 | 2013 | \$ | 651.25    | Creative Design & Screenprinting | ADN Class of May 2013  | Deposit Liabilities                |
| Wallace State Community College | 13 | 176001 | 4 | 18 | 2013 | \$ | 223.00    | Cullman Electric Cooperative     | General Operating Fund | Electricity                        |
| Wallace State Community College | 13 | 176001 | 4 | 18 | 2013 | \$ | 778.83    | Cullman Electric Cooperative     | Auxiliary-Bookstore    | Electricity                        |
| Wallace State Community College | 13 | 176001 | 4 | 18 | 2013 | \$ | 1,212.24  | Cullman Electric Cooperative     | General Operating Fund | Water & Sewer                      |
| Wallace State Community College | 13 | 176001 | 4 | 18 | 2013 | \$ | 80,548.57 | Cullman Electric Cooperative     | General Operating Fund | Electricity                        |
| Wallace State Community College | 13 | 176002 | 4 | 18 | 2013 | \$ | 375.71    | Dell                             | Auxiliary-Bookstore    | Purchases for Re-Sale              |
| Wallace State Community College | 13 | 176003 | 4 | 18 | 2013 | \$ | 212.00    | Discount Printing Co., Inc.      | General Operating Fund | Materials and Supplies             |
| Wallace State Community College | 13 | 176003 | 4 | 18 | 2013 | \$ | 212.00    | Discount Printing Co., Inc.      | General Operating Fund | Materials and Supplies             |
| Wallace State Community College | 13 | 176004 | 4 | 18 | 2013 | \$ | 71.30     | Electronix Express               | Auxiliary-Bookstore    | Purchases for Re-Sale              |
| Wallace State Community College | 13 | 176005 | 4 | 18 | 2013 | \$ | 1,775.22  | Elsevier, Inc.                   | Auxiliary-Bookstore    | Purchases for Re-Sale              |
| Wallace State Community College | 13 | 176005 | 4 | 18 | 2013 | \$ | 22,984.94 | Elsevier, Inc.                   | Auxiliary-Bookstore    | Purchases for Re-Sale              |
| Wallace State Community College | 13 | 176006 | 4 | 18 | 2013 | \$ | 69.62     | Funk, Brandon                    | WSCC Mens Basketball   | Deposit Liabilities                |
| Wallace State Community College | 13 | 176006 | 4 | 18 | 2013 | \$ | 69.62     | Funk, Brandon                    | WSCC Mens Basketball   | Deposit Liabilities                |
| Wallace State Community College | 13 | 176007 | 4 | 18 | 2013 | \$ | 12,041.76 | Global Equipment Company, Inc.   | OWD Adv Manufacturing  | Non-cap Supplies                   |
| Wallace State Community College | 13 | 176007 | 4 | 18 | 2013 | \$ | 12,041.76 | Global Equipment Company, Inc.   | OWD Adv Manufacturing  | Non-cap Supplies                   |
| Wallace State Community College | 13 | 176008 | 4 | 18 | 2013 | \$ | -         | Golden Flake                     | Auxiliary-Vending      | Purchases for Re-Sale              |
| Wallace State Community College | 13 | 176008 | 4 | 18 | 2013 | \$ | -         | Golden Flake                     | Auxiliary-Vending      | Purchases for Re-Sale              |
| Wallace State Community College | 13 | 176008 | 4 | 18 | 2013 | \$ | 128.76    | Golden Flake                     | Auxiliary-Bookstore    | Purchases for Re-Sale              |
| Wallace State Community College | 13 | 176008 | 4 | 18 | 2013 | \$ | 139.20    | Golden Flake                     | Auxiliary-Bookstore    | Purchases for Re-Sale              |
| Wallace State Community College | 13 | 176009 | 4 | 18 | 2013 | \$ | 56.00     | Grace, Timothy L.                | General Operating Fund | Materials and Supplies             |
| Wallace State Community College | 13 | 176009 | 4 | 18 | 2013 | \$ | 56.00     | Grace, Timothy L.                | General Operating Fund | Materials and Supplies             |
| Wallace State Community College | 13 | 176010 | 4 | 18 | 2013 | \$ | 56.15     | Greencraft Mower Corp.           | General Operating Fund | Maintenance & Repairs              |
| Wallace State Community College | 13 | 176011 | 4 | 18 | 2013 | \$ | 28.00     | Hall, Brian T.                   | General Operating Fund | Materials and Supplies             |
| Wallace State Community College | 13 | 176011 | 4 | 18 | 2013 | \$ | 28.00     | Hall, Brian T.                   | General Operating Fund | Materials and Supplies             |
| Wallace State Community College | 13 | 176012 | 4 | 18 | 2013 | \$ | 5,510.58  | Hays & Son Oil Co., Inc.         | General Operating Fund | Gasoline & Oil-Motor Vehicle       |
| Wallace State Community College | 13 | 176013 | 4 | 18 | 2013 | \$ | 72.54     | Holston Gases, Inc               | Auxiliary-Testing      | Materials and Supplies             |
| Wallace State Community College | 13 | 176013 | 4 | 18 | 2013 | \$ | 72.54     | Holston Gases, Inc               | Auxiliary-Testing      | Materials and Supplies             |
| Wallace State Community College | 13 | 176014 | 4 | 18 | 2013 | \$ | 55.44     | Independent Stationers           | Auxiliary-Bookstore    | Purchases for Re-Sale              |
| Wallace State Community College | 13 | 176015 | 4 | 18 | 2013 | \$ | 175.00    | James, Sidney                    | General Operating Fund | Other Professional Fees            |
| Wallace State Community College | 13 | 176016 | 4 | 18 | 2013 | \$ | 59.57     | James Auto Parts Inc             | General Operating Fund | Purchases for Re-Sale              |
| Wallace State Community College | 13 | 176016 | 4 | 18 | 2013 | \$ | 174.94    | James Auto Parts Inc             | General Operating Fund | Purchases for Re-Sale              |
| Wallace State Community College | 13 | 176017 | 4 | 18 | 2013 | \$ | 16,124.43 | Jasper Seating Company, Inc.     | Unexpended Plant       | Materials and Supplies             |
| Wallace State Community College | 13 | 176017 | 4 | 18 | 2013 | \$ | 16,124.43 | Jasper Seating Company, Inc.     | Unexpended Plant       | Materials and Supplies             |
| Wallace State Community College | 13 | 176018 | 4 | 18 | 2013 | \$ | 485.89    | Jet-Pep Inc                      | Auxiliary-Testing      | Gasoline & Oil-Motor Vehicle       |
| Wallace State Community College | 13 | 176018 | 4 | 18 | 2013 | \$ | 1,098.67  | Jet-Pep Inc                      | General Operating Fund | Gasoline & Oil-Motor Vehicle       |
| Wallace State Community College | 13 | 176019 | 4 | 18 | 2013 | \$ | 9,800.00  | Kearney Machinery & Supply, Inc. | Paves Federal 12-13    | Furniture & Equip \$25,000 or Less |
| Wallace State Community College | 13 | 176019 | 4 | 18 | 2013 | \$ | 9,800.00  | Kearney Machinery & Supply, Inc. | Paves Federal 12-13    | Furniture & Equip \$25,000 or Less |
| Wallace State Community College | 13 | 176020 | 4 | 18 | 2013 | \$ | 215.00    | Kelly, David                     | General Operating Fund | Other Professional Fees            |
| Wallace State Community College | 13 | 176021 | 4 | 18 | 2013 | \$ | 350.00    | Kiel, Kim                        | General Operating Fund | Other Professional Fees            |

|                                 |    |        |   |    |      |    |           |                                     |                                 |                                    |
|---------------------------------|----|--------|---|----|------|----|-----------|-------------------------------------|---------------------------------|------------------------------------|
| Wallace State Community College | 13 | 176022 | 4 | 18 | 2013 | \$ | 600.00    | Kimtron, Inc.                       | AE State 12-13                  | Advertising & Promotions           |
| Wallace State Community College | 13 | 176022 | 4 | 18 | 2013 | \$ | 600.00    | Kimtron, Inc.                       | AE State 12-13                  | Advertising & Promotions           |
| Wallace State Community College | 13 | 176023 | 4 | 18 | 2013 | \$ | 75.50     | Konica Minolta                      | General Operating Fund          | Rent - Equipment                   |
| Wallace State Community College | 13 | 176024 | 4 | 18 | 2013 | \$ | 1,575.00  | Lamar Companies                     | General Operating Fund          | Advertising & Promotions           |
| Wallace State Community College | 13 | 176025 | 4 | 18 | 2013 | \$ | 28.60     | Lambert, Amanda N.                  | COABE Conference Travel         | In State-Mileage                   |
| Wallace State Community College | 13 | 176025 | 4 | 18 | 2013 | \$ | 61.29     | Lambert, Amanda N.                  | COABE Conference Travel         | Out-of-State-Other Travel Expenses |
| Wallace State Community College | 13 | 176025 | 4 | 18 | 2013 | \$ | 189.36    | Lambert, Amanda N.                  | COABE Conference Travel         | Out-of-State-Subsist & Lodging     |
| Wallace State Community College | 13 | 176025 | 4 | 18 | 2013 | \$ | 255.60    | Lambert, Amanda N.                  | COABE Conference Travel         | Out-of-State-Commercl Trans        |
| Wallace State Community College | 13 | 176026 | 4 | 18 | 2013 | \$ | 155.00    | Latham, Andrew                      | General Operating Fund          | Other Professional Fees            |
| Wallace State Community College | 13 | 176027 | 4 | 18 | 2013 | \$ | 500.00    | Lawhead, William F.                 | General Operating Fund          | Materials and Supplies             |
| Wallace State Community College | 13 | 176027 | 4 | 18 | 2013 | \$ | 500.00    | Lawhead, William F.                 | General Operating Fund          | Materials and Supplies             |
| Wallace State Community College | 13 | 176028 | 4 | 18 | 2013 | \$ | 74.79     | Lincoln Electric                    | General Operating Fund          | Materials and Supplies             |
| Wallace State Community College | 13 | 176028 | 4 | 18 | 2013 | \$ | 74.79     | Lincoln Electric                    | General Operating Fund          | Materials and Supplies             |
| Wallace State Community College | 13 | 176028 | 4 | 18 | 2013 | \$ | 299.15    | Lincoln Electric                    | General Operating Fund          | Materials and Supplies             |
| Wallace State Community College | 13 | 176028 | 4 | 18 | 2013 | \$ | 299.15    | Lincoln Electric                    | General Operating Fund          | Materials and Supplies             |
| Wallace State Community College | 13 | 176029 | 4 | 18 | 2013 | \$ | 954.00    | Madison Mobile Storage, Inc.        | Facility Renewal                | Rent - Equipment                   |
| Wallace State Community College | 13 | 176030 | 4 | 18 | 2013 | \$ | 20.00     | Mayer Electric Supply               | General Operating Fund          | Materials and Supplies             |
| Wallace State Community College | 13 | 176030 | 4 | 18 | 2013 | \$ | 20.00     | Mayer Electric Supply               | General Operating Fund          | Materials and Supplies             |
| Wallace State Community College | 13 | 176030 | 4 | 18 | 2013 | \$ | 704.10    | Mayer Electric Supply               | General Operating Fund          | Materials and Supplies             |
| Wallace State Community College | 13 | 176030 | 4 | 18 | 2013 | \$ | 704.10    | Mayer Electric Supply               | General Operating Fund          | Materials and Supplies             |
| Wallace State Community College | 13 | 176031 | 4 | 18 | 2013 | \$ | 215.00    | McCray, Mike                        | General Operating Fund          | Other Professional Fees            |
| Wallace State Community College | 13 | 176032 | 4 | 18 | 2013 | \$ | 323.76    | McDonald Dash Locksmith Supply, Inc | General Operating Fund          | Materials and Supplies             |
| Wallace State Community College | 13 | 176032 | 4 | 18 | 2013 | \$ | 323.76    | McDonald Dash Locksmith Supply, Inc | General Operating Fund          | Materials and Supplies             |
| Wallace State Community College | 13 | 176033 | 4 | 18 | 2013 | \$ | 640.45    | Meeks, John D.                      | WSCC Mens Basketball            | Deposit Liabilities                |
| Wallace State Community College | 13 | 176033 | 4 | 18 | 2013 | \$ | 640.45    | Meeks, John D.                      | WSCC Mens Basketball            | Deposit Liabilities                |
| Wallace State Community College | 13 | 176034 | 4 | 18 | 2013 | \$ | 1,400.00  | Mindvolt                            | General Operating Fund          | Other Professional Fees            |
| Wallace State Community College | 13 | 176034 | 4 | 18 | 2013 | \$ | 2,500.00  | Mindvolt                            | General Operating Fund          | Other Professional Fees            |
| Wallace State Community College | 13 | 176035 | 4 | 18 | 2013 | \$ | 189.84    | Moore, Joan S.                      | Tal Srch Federal 12-13          | In State-Mileage                   |
| Wallace State Community College | 13 | 176035 | 4 | 18 | 2013 | \$ | 189.84    | Moore, Joan S.                      | Tal Srch Federal 12-13          | In State-Mileage                   |
| Wallace State Community College | 13 | 176036 | 4 | 18 | 2013 | \$ | 82.75     | MSC Industrial Supply Co            | Auxiliary-Bookstore             | Purchases for Re-Sale              |
| Wallace State Community College | 13 | 176037 | 4 | 18 | 2013 | \$ | 169.77    | Napa Auto Parts                     | General Operating Fund          | Purchases for Re-Sale              |
| Wallace State Community College | 13 | 176038 | 4 | 18 | 2013 | \$ | 1,200.00  | National League for Nursing Accredi | General Operating Fund          | Memberships                        |
| Wallace State Community College | 13 | 176039 | 4 | 18 | 2013 | \$ | 325.53    | O'Reilly Auto Parts                 | General Operating Fund          | Purchases for Re-Sale              |
| Wallace State Community College | 13 | 176039 | 4 | 18 | 2013 | \$ | 659.99    | O'Reilly Auto Parts                 | Voc Ed Prof Dev Federal 12-13   | In State-Registration              |
| Wallace State Community College | 13 | 176039 | 4 | 18 | 2013 | \$ | 659.99    | O'Reilly Auto Parts                 | Voc Ed Prof Dev Federal 12-13   | In State-Registration              |
| Wallace State Community College | 13 | 176040 | 4 | 18 | 2013 | \$ | 626.59    | Palmer, Archie D.                   | General Operating Fund          | In State-Mileage                   |
| Wallace State Community College | 13 | 176041 | 4 | 18 | 2013 | \$ | 23.32     | Paramount Services Inc              | General Operating Fund          | Service Contracts-Equipment        |
| Wallace State Community College | 13 | 176041 | 4 | 18 | 2013 | \$ | 162.39    | Paramount Services Inc              | General Operating Fund          | Materials and Supplies             |
| Wallace State Community College | 13 | 176041 | 4 | 18 | 2013 | \$ | 162.39    | Paramount Services Inc              | General Operating Fund          | Materials and Supplies             |
| Wallace State Community College | 13 | 176042 | 4 | 18 | 2013 | \$ | 555.15    | Pepsi Cola                          | Auxiliary-Vending               | Purchases for Re-Sale              |
| Wallace State Community College | 13 | 176043 | 4 | 18 | 2013 | \$ | 8.84      | Petty Cash                          | General Operating Fund          | Materials and Supplies             |
| Wallace State Community College | 13 | 176043 | 4 | 18 | 2013 | \$ | 8.84      | Petty Cash                          | General Operating Fund          | Materials and Supplies             |
| Wallace State Community College | 13 | 176043 | 4 | 18 | 2013 | \$ | 18.10     | Petty Cash                          | Auxiliary-Dorm                  | Materials and Supplies             |
| Wallace State Community College | 13 | 176043 | 4 | 18 | 2013 | \$ | 18.10     | Petty Cash                          | Auxiliary-Dorm                  | Materials and Supplies             |
| Wallace State Community College | 13 | 176043 | 4 | 18 | 2013 | \$ | 20.00     | Petty Cash                          | General Operating Fund          | Materials and Supplies             |
| Wallace State Community College | 13 | 176043 | 4 | 18 | 2013 | \$ | 20.00     | Petty Cash                          | General Operating Fund          | Materials and Supplies             |
| Wallace State Community College | 13 | 176044 | 4 | 18 | 2013 | \$ | 608.50    | Phoenix Teleproductions, Inc.       | Sonography Club                 | Deposit Liabilities                |
| Wallace State Community College | 13 | 176044 | 4 | 18 | 2013 | \$ | 608.50    | Phoenix Teleproductions, Inc.       | Sonography Club                 | Deposit Liabilities                |
| Wallace State Community College | 13 | 176045 | 4 | 18 | 2013 | \$ | 215.00    | Porter, Daniel                      | General Operating Fund          | Other Professional Fees            |
| Wallace State Community College | 13 | 176046 | 4 | 18 | 2013 | \$ | 350.00    | Putman, Randy D.                    | Baseball Club                   | Deposit Liabilities                |
| Wallace State Community College | 13 | 176046 | 4 | 18 | 2013 | \$ | 350.00    | Putman, Randy D.                    | Baseball Club                   | Deposit Liabilities                |
| Wallace State Community College | 13 | 176047 | 4 | 18 | 2013 | \$ | 478.53    | R.R. Donnelley                      | Auxiliary-Bookstore             | Materials and Supplies             |
| Wallace State Community College | 13 | 176047 | 4 | 18 | 2013 | \$ | 478.53    | R.R. Donnelley                      | Auxiliary-Bookstore             | Materials and Supplies             |
| Wallace State Community College | 13 | 176048 | 4 | 18 | 2013 | \$ | 855.40    | Rediform, Inc.                      | Auxiliary-Bookstore             | Purchases for Re-Sale              |
| Wallace State Community College | 13 | 176049 | 4 | 18 | 2013 | \$ | 53.12     | Reeves, Rebecca L.                  | General Operating Fund          | In State-Mileage                   |
| Wallace State Community College | 13 | 176049 | 4 | 18 | 2013 | \$ | 59.70     | Reeves, Rebecca L.                  | General Operating Fund          | Out-of-State-Commercl Trans        |
| Wallace State Community College | 13 | 176049 | 4 | 18 | 2013 | \$ | 120.00    | Reeves, Rebecca L.                  | General Operating Fund          | Out-of-State-Other Travel Expenses |
| Wallace State Community College | 13 | 176049 | 4 | 18 | 2013 | \$ | 460.66    | Reeves, Rebecca L.                  | General Operating Fund          | Out-of-State-Subsist & Lodging     |
| Wallace State Community College | 13 | 176050 | 4 | 18 | 2013 | \$ | 311.00    | Robert Brooke & Associates          | General Operating Fund          | Materials and Supplies             |
| Wallace State Community College | 13 | 176050 | 4 | 18 | 2013 | \$ | 311.00    | Robert Brooke & Associates          | General Operating Fund          | Materials and Supplies             |
| Wallace State Community College | 13 | 176051 | 4 | 18 | 2013 | \$ | 290.00    | Schultz, Brandon W.                 | General Operating Fund          | Other Professional Fees            |
| Wallace State Community College | 13 | 176052 | 4 | 18 | 2013 | \$ | 563.69    | Seton Identification Products       | General Operating Fund          | Materials and Supplies             |
| Wallace State Community College | 13 | 176052 | 4 | 18 | 2013 | \$ | 563.69    | Seton Identification Products       | General Operating Fund          | Materials and Supplies             |
| Wallace State Community College | 13 | 176053 | 4 | 18 | 2013 | \$ | 215.00    | Short, Larry                        | General Operating Fund          | Other Professional Fees            |
| Wallace State Community College | 13 | 176054 | 4 | 18 | 2013 | \$ | 883.26    | Skills USA Store                    | General Operating Fund          | Materials and Supplies             |
| Wallace State Community College | 13 | 176054 | 4 | 18 | 2013 | \$ | 883.26    | Skills USA Store                    | General Operating Fund          | Materials and Supplies             |
| Wallace State Community College | 13 | 176055 | 4 | 18 | 2013 | \$ | 150.00    | Smith, Lisa J.                      | General Operating Fund          | In State-Ovrnite Per diem          |
| Wallace State Community College | 13 | 176056 | 4 | 18 | 2013 | \$ | 9,940.00  | Son's Aviation                      | General Operating Fund          | Rent - Equipment                   |
| Wallace State Community College | 13 | 176057 | 4 | 18 | 2013 | \$ | 49.92     | Southeast PBE Cullman               | General Operating Fund          | Purchases for Re-Sale              |
| Wallace State Community College | 13 | 176058 | 4 | 18 | 2013 | \$ | 193.40    | Southern Automotive                 | Facility Renewal                | Maintenance & Repairs              |
| Wallace State Community College | 13 | 176059 | 4 | 18 | 2013 | \$ | 1,400.00  | Star Fire Equipment Company, LLC    | Facility Renewal                | Service Contracts-Equipment        |
| Wallace State Community College | 13 | 176060 | 4 | 18 | 2013 | \$ | 6,875.00  | Stuart C. Irby Co.                  | Voc Ed Curriculum Federal 12-13 | Non-cap Supplies                   |
| Wallace State Community College | 13 | 176060 | 4 | 18 | 2013 | \$ | 6,875.00  | Stuart C. Irby Co.                  | Voc Ed Curriculum Federal 12-13 | Non-cap Supplies                   |
| Wallace State Community College | 13 | 176060 | 4 | 18 | 2013 | \$ | 10,856.38 | Stuart C. Irby Co.                  | OWD Adv Manufacturing           | Non-cap Supplies                   |
| Wallace State Community College | 13 | 176060 | 4 | 18 | 2013 | \$ | 10,856.38 | Stuart C. Irby Co.                  | OWD Adv Manufacturing           | Non-cap Supplies                   |
| Wallace State Community College | 13 | 176061 | 4 | 18 | 2013 | \$ | 1,189.05  | Sysco Food Services of Central Ala  | General Operating Fund          | Purchases for Re-Sale              |
| Wallace State Community College | 13 | 176062 | 4 | 18 | 2013 | \$ | 6,225.00  | Technical Training Aids             | Voc Ed Curriculum Federal 12-13 | Furniture & Equip \$25,000 or Less |

|                                 |    |        |   |    |      |    |           |                                     |                                          |                                    |
|---------------------------------|----|--------|---|----|------|----|-----------|-------------------------------------|------------------------------------------|------------------------------------|
| Wallace State Community College | 13 | 176062 | 4 | 18 | 2013 | \$ | 6,225.00  | Technical Training Aids             | Voc Ed Curriculum Federal 12-13          | Furniture & Equip \$25,000 or Less |
| Wallace State Community College | 13 | 176063 | 4 | 18 | 2013 | \$ | 519.76    | The Community Shopper's Guide       | Paves Federal 11-12                      | Advertising & Promotions           |
| Wallace State Community College | 13 | 176063 | 4 | 18 | 2013 | \$ | 519.76    | The Community Shopper's Guide       | Paves Federal 11-12                      | Advertising & Promotions           |
| Wallace State Community College | 13 | 176064 | 4 | 18 | 2013 | \$ | 125.00    | The Resource Center                 | General Operating Fund                   | Materials and Supplies             |
| Wallace State Community College | 13 | 176064 | 4 | 18 | 2013 | \$ | 125.00    | The Resource Center                 | General Operating Fund                   | Materials and Supplies             |
| Wallace State Community College | 13 | 176064 | 4 | 18 | 2013 | \$ | 250.00    | The Resource Center                 | General Operating Fund                   | In State-Registration              |
| Wallace State Community College | 13 | 176065 | 4 | 18 | 2013 | \$ | 790.01    | Thyssenkrupp Elevator               | Facility Renewal                         | Service Contracts-Equipment        |
| Wallace State Community College | 13 | 176066 | 4 | 18 | 2013 | \$ | 95.49     | Timmons, Evelyn G.                  | Tal Srch Federal 12-13                   | In State-Mileage                   |
| Wallace State Community College | 13 | 176066 | 4 | 18 | 2013 | \$ | 95.49     | Timmons, Evelyn G.                  | Tal Srch Federal 12-13                   | In State-Mileage                   |
| Wallace State Community College | 13 | 176067 | 4 | 18 | 2013 | \$ | 271.64    | Trane                               | Facility Renewal                         | Service Contracts-Equipment        |
| Wallace State Community College | 13 | 176068 | 4 | 18 | 2013 | \$ | 298.27    | UAB Printing Solutions              | SESP Grant                               | Advertising & Promotions           |
| Wallace State Community College | 13 | 176068 | 4 | 18 | 2013 | \$ | 298.27    | UAB Printing Solutions              | SESP Grant                               | Advertising & Promotions           |
| Wallace State Community College | 13 | 176069 | 4 | 18 | 2013 | \$ | 359.09    | Uline                               | Auxiliary-Bookstore                      | Materials and Supplies             |
| Wallace State Community College | 13 | 176069 | 4 | 18 | 2013 | \$ | 359.09    | Uline                               | Auxiliary-Bookstore                      | Materials and Supplies             |
| Wallace State Community College | 13 | 176070 | 4 | 18 | 2013 | \$ | 150.20    | Uniform Place Of Cullman            | Auxiliary-Bookstore                      | Purchases for Re-Sale              |
| Wallace State Community College | 13 | 176071 | 4 | 18 | 2013 | \$ | 176.60    | United Parcel Services              | Auxiliary-Bookstore                      | Purchases for Re-Sale              |
| Wallace State Community College | 13 | 176071 | 4 | 18 | 2013 | \$ | 392.55    | United Parcel Services              | Auxiliary-Bookstore                      | Purchases for Re-Sale              |
| Wallace State Community College | 13 | 176072 | 4 | 18 | 2013 | \$ | 2,045.76  | Virgil B. Fowler Insurance Agency   | General Operating Fund                   | Insurance & Bonding                |
| Wallace State Community College | 13 | 176073 | 4 | 18 | 2013 | \$ | 50.40     | Walker's Discount Building Supply   | Auxiliary-Dorm                           | Materials and Supplies             |
| Wallace State Community College | 13 | 176073 | 4 | 18 | 2013 | \$ | 50.40     | Walker's Discount Building Supply   | Auxiliary-Dorm                           | Materials and Supplies             |
| Wallace State Community College | 13 | 176074 | 4 | 18 | 2013 | \$ | 394.20    | West Payment Center                 | General Operating Fund                   | Subscriptions                      |
| Wallace State Community College | 13 | 176075 | 4 | 18 | 2013 | \$ | 256.52    | Wholesale Screen Printing           | Auxiliary-Bookstore                      | Purchases for Re-Sale              |
| Wallace State Community College | 13 | 176076 | 4 | 18 | 2013 | \$ | 215.00    | Willis, Joe                         | General Operating Fund                   | Other Professional Fees            |
| Wallace State Community College | 13 | 176077 | 4 | 18 | 2013 | \$ | 87.53     | Wing Aero Products                  | Auxiliary-Bookstore                      | Purchases for Re-Sale              |
| Wallace State Community College | 13 | 176078 | 4 | 18 | 2013 | \$ | 618.96    | Wolters Kluwer                      | Auxiliary-Bookstore                      | Purchases for Re-Sale              |
| Wallace State Community College | 13 | 176079 | 4 | 18 | 2013 | \$ | 103.48    | Wright Express                      | General Operating Fund                   | Gasoline & Oil-Motor Vehicle       |
| Wallace State Community College | 13 | 176080 | 4 | 18 | 2013 | \$ | 150.00    | Young, Jan L.                       | General Operating Fund                   | In State-Ovrnite Per diem          |
| Wallace State Community College | 13 | 176080 | 4 | 18 | 2013 | \$ | 162.16    | Young, Jan L.                       | General Operating Fund                   | In State-Mileage                   |
| Wallace State Community College | 13 | 176081 | 4 | 24 | 2013 | \$ | 1,000.00  | Berry, Larry W.                     | CAPNA-Community Action Partnersh Stipend |                                    |
| Wallace State Community College | 13 | 176083 | 4 | 24 | 2013 | \$ | 1,000.00  | Green, Owen M.                      | CAPNA-Community Action Partnersh Stipend |                                    |
| Wallace State Community College | 13 | 176084 | 4 | 24 | 2013 | \$ | 1,000.00  | Large, Preston E.                   | CAPNA-Community Action Partnersh Stipend |                                    |
| Wallace State Community College | 13 | 176085 | 4 | 24 | 2013 | \$ | 1,000.00  | Marshall, Mason C.                  | CAPNA-Community Action Partnersh Stipend |                                    |
| Wallace State Community College | 13 | 176087 | 4 | 24 | 2013 | \$ | 1,000.00  | Raney, Eric G.                      | CAPNA-Community Action Partnersh Stipend |                                    |
| Wallace State Community College | 13 | 176088 | 4 | 24 | 2013 | \$ | 1,000.00  | Rodgers, Kevin W.                   | CAPNA-Community Action Partnersh Stipend |                                    |
| Wallace State Community College | 13 | 176091 | 4 | 24 | 2013 | \$ | 1,000.00  | Webster, Tiffany A.                 | CAPNA-Community Action Partnersh Stipend |                                    |
| Wallace State Community College | 13 | 176092 | 4 | 24 | 2013 | \$ | 79.00     | Burns Florist                       | Benevolent Fund                          | Deposit Liabilities                |
| Wallace State Community College | 13 | 176092 | 4 | 24 | 2013 | \$ | 79.00     | Burns Florist                       | Benevolent Fund                          | Deposit Liabilities                |
| Wallace State Community College | 13 | 176093 | 4 | 24 | 2013 | \$ | 750.00    | Comer, Ronald B.                    | Drama Club                               | Deposit Liabilities                |
| Wallace State Community College | 13 | 176093 | 4 | 24 | 2013 | \$ | 750.00    | Comer, Ronald B.                    | Drama Club                               | Deposit Liabilities                |
| Wallace State Community College | 13 | 176094 | 4 | 24 | 2013 | \$ | 148.15    | Dept Postsecondary Ed               | General Operating Fund                   | Memberships                        |
| Wallace State Community College | 13 | 176095 | 4 | 24 | 2013 | \$ | 630.00    | Designs By Grace                    | Job Fair                                 | Deposit Liabilities                |
| Wallace State Community College | 13 | 176095 | 4 | 24 | 2013 | \$ | 630.00    | Designs By Grace                    | Job Fair                                 | Deposit Liabilities                |
| Wallace State Community College | 13 | 176095 | 4 | 24 | 2013 | \$ | 836.50    | Designs By Grace                    | Cheerleader Fund                         | Deposit Liabilities                |
| Wallace State Community College | 13 | 176095 | 4 | 24 | 2013 | \$ | 836.50    | Designs By Grace                    | Cheerleader Fund                         | Deposit Liabilities                |
| Wallace State Community College | 13 | 176096 | 4 | 24 | 2013 | \$ | 215.00    | Doles, Harry                        | General Operating Fund                   | Other Professional Fees            |
| Wallace State Community College | 13 | 176097 | 4 | 24 | 2013 | \$ | 12,490.30 | Hand Arendall LLC                   | General Operating Fund                   | Legal Services                     |
| Wallace State Community College | 13 | 176098 | 4 | 24 | 2013 | \$ | 3,609.00  | NACUBO                              | General Operating Fund                   | Memberships                        |
| Wallace State Community College | 13 | 176099 | 4 | 24 | 2013 | \$ | 300.00    | NAEPDC                              | AE Federal 12-13                         | Out-of-State-Registration          |
| Wallace State Community College | 13 | 176099 | 4 | 24 | 2013 | \$ | 300.00    | NAEPDC                              | AE Federal 12-13                         | Out-of-State-Registration          |
| Wallace State Community College | 13 | 176100 | 4 | 24 | 2013 | \$ | 1,250.00  | National Higher Education Benchmark | General Operating Fund                   | Subscriptions                      |
| Wallace State Community College | 13 | 176101 | 4 | 24 | 2013 | \$ | 60.00     | Phi Theta Kappa                     | Phi Theta Kappa                          | Deposit Liabilities                |
| Wallace State Community College | 13 | 176101 | 4 | 24 | 2013 | \$ | 60.00     | Phi Theta Kappa                     | Phi Theta Kappa                          | Deposit Liabilities                |
| Wallace State Community College | 13 | 176102 | 4 | 24 | 2013 | \$ | 1,192.82  | Sam's Club                          | Auxiliary-Vending                        | Other Approved Expenses            |
| Wallace State Community College | 13 | 176103 | 4 | 24 | 2013 | \$ | 1,785.00  | Scorebuilders, Inc.                 | PTA Club                                 | Deposit Liabilities                |
| Wallace State Community College | 13 | 176103 | 4 | 24 | 2013 | \$ | 1,785.00  | Scorebuilders, Inc.                 | PTA Club                                 | Deposit Liabilities                |
| Wallace State Community College | 13 | 176104 | 4 | 24 | 2013 | \$ | 350.00    | Simply Green Turf                   | Softball Club                            | Deposit Liabilities                |
| Wallace State Community College | 13 | 176104 | 4 | 24 | 2013 | \$ | 350.00    | Simply Green Turf                   | Softball Club                            | Deposit Liabilities                |
| Wallace State Community College | 13 | 176105 | 4 | 24 | 2013 | \$ | 16.00     | Smith, Jeremy W.                    | Voc Ed Prof Dev Federal 12-13            | Out-of-State-Other Travel Expenses |
| Wallace State Community College | 13 | 176105 | 4 | 24 | 2013 | \$ | 16.00     | Smith, Jeremy W.                    | Voc Ed Prof Dev Federal 12-13            | Out-of-State-Other Travel Expenses |
| Wallace State Community College | 13 | 176105 | 4 | 24 | 2013 | \$ | 380.82    | Smith, Jeremy W.                    | Voc Ed Prof Dev Federal 12-13            | Out-of-State-Mileage               |
| Wallace State Community College | 13 | 176105 | 4 | 24 | 2013 | \$ | 380.82    | Smith, Jeremy W.                    | Voc Ed Prof Dev Federal 12-13            | Out-of-State-Mileage               |
| Wallace State Community College | 13 | 176105 | 4 | 24 | 2013 | \$ | 432.24    | Smith, Jeremy W.                    | Voc Ed Prof Dev Federal 12-13            | Out-of-State-Subsist & Lodging     |
| Wallace State Community College | 13 | 176105 | 4 | 24 | 2013 | \$ | 432.24    | Smith, Jeremy W.                    | Voc Ed Prof Dev Federal 12-13            | Out-of-State-Subsist & Lodging     |
| Wallace State Community College | 13 | 176106 | 4 | 24 | 2013 | \$ | 48.59     | Taylor, Kathy D.                    | Stud Supp Serv Federal 12-13             | In State-Mileage                   |
| Wallace State Community College | 13 | 176106 | 4 | 24 | 2013 | \$ | 48.59     | Taylor, Kathy D.                    | Stud Supp Serv Federal 12-13             | In State-Mileage                   |
| Wallace State Community College | 13 | 176107 | 4 | 24 | 2013 | \$ | 155.00    | Thrasher, Alan K.                   | General Operating Fund                   | Other Professional Fees            |
| Wallace State Community College | 13 | 176108 | 4 | 24 | 2013 | \$ | 65.23     | Verizon Wireless                    | General Operating Fund                   | Communications                     |
| Wallace State Community College | 13 | 176108 | 4 | 24 | 2013 | \$ | 65.48     | Verizon Wireless                    | General Operating Fund                   | Communications                     |
| Wallace State Community College | 13 | 176108 | 4 | 24 | 2013 | \$ | 65.48     | Verizon Wireless                    | General Operating Fund                   | Communications                     |
| Wallace State Community College | 13 | 176108 | 4 | 24 | 2013 | \$ | 77.90     | Verizon Wireless                    | General Operating Fund                   | Communications                     |
| Wallace State Community College | 13 | 176108 | 4 | 24 | 2013 | \$ | 143.40    | Verizon Wireless                    | General Operating Fund                   | Communications                     |
| Wallace State Community College | 13 | 176108 | 4 | 24 | 2013 | \$ | 472.14    | Verizon Wireless                    | General Operating Fund                   | Communications                     |
| Wallace State Community College | 13 | 176109 | 4 | 24 | 2013 | \$ | 150.00    | Villa, Christopher                  | General Operating Fund                   | In State-Ovrnite Per diem          |
| Wallace State Community College | 13 | 176110 | 4 | 24 | 2013 | \$ | 65.64     | Walker, Courtney L.                 | Auxiliary-Bookstore                      | In State-Mileage                   |
| Wallace State Community College | 13 | 176111 | 4 | 24 | 2013 | \$ | 430.00    | Wilbanks, William M.                | General Operating Fund                   | Other Professional Fees            |
| Wallace State Community College | 13 | 176112 | 4 | 24 | 2013 | \$ | 330.82    | Zero Bullet Company                 | General Operating Fund                   | Materials and Supplies             |
| Wallace State Community College | 13 | 176112 | 4 | 24 | 2013 | \$ | 330.82    | Zero Bullet Company                 | General Operating Fund                   | Materials and Supplies             |

|                                 |    |         |   |    |      |    |            |                               |                        |                                     |
|---------------------------------|----|---------|---|----|------|----|------------|-------------------------------|------------------------|-------------------------------------|
| Wallace State Community College | 13 | 176145  | 4 | 25 | 2013 | \$ | 712.95     | A-Vote                        | Payroll Clearing Fund  | Misc Deductions Payable             |
| Wallace State Community College | 13 | 176146  | 4 | 25 | 2013 | \$ | 50.00      | AcS Support-Stop 5050         | Payroll Clearing Fund  | Misc Deductions Payable             |
| Wallace State Community College | 13 | 176147  | 4 | 25 | 2013 | \$ | 1,050.00   | ACSPC                         | Payroll Clearing Fund  | Misc Deductions Payable             |
| Wallace State Community College | 13 | 176148  | 4 | 25 | 2013 | \$ | 18,680.67  | Alabama Credit Union          | Payroll Clearing Fund  | Misc Deductions Payable             |
| Wallace State Community College | 13 | 176149  | 4 | 25 | 2013 | \$ | 51,601.06  | Alabama Department of Revenue | Payroll Clearing Fund  | State Income Tax Payable            |
| Wallace State Community College | 13 | 176150  | 4 | 25 | 2013 | \$ | 125.94     | Alabama Department of Revenue | Payroll Clearing Fund  | Misc Deductions Payable             |
| Wallace State Community College | 13 | 176151  | 4 | 25 | 2013 | \$ | 6,824.61   | Alabama Education Assoc       | Payroll Clearing Fund  | Misc Deductions Payable             |
| Wallace State Community College | 13 | 176152  | 4 | 25 | 2013 | \$ | 78.00      | Background Check              | Payroll Clearing Fund  | Misc Deductions Payable             |
| Wallace State Community College | 13 | 176153  | 4 | 25 | 2013 | \$ | 421.00     | Benevolent Fund               | Payroll Clearing Fund  | Misc Deductions Payable             |
| Wallace State Community College | 13 | 176154  | 4 | 25 | 2013 | \$ | 1,588.16   | Educator Benefit Corp         | Payroll Clearing Fund  | Misc Deductions Payable             |
| Wallace State Community College | 13 | 176155  | 4 | 25 | 2013 | \$ | 2,837.63   | Liberty National Life Ins     | Payroll Clearing Fund  | Misc Deductions Payable             |
| Wallace State Community College | 13 | 176156  | 4 | 25 | 2013 | \$ | 829.55     | Lincoln National Life Ins     | Payroll Clearing Fund  | Misc Deductions Payable             |
| Wallace State Community College | 13 | 176157  | 4 | 25 | 2013 | \$ | 140.00     | Pacific Life Insurance Co     | Payroll Clearing Fund  | Misc Deductions Payable             |
| Wallace State Community College | 13 | 176158  | 4 | 25 | 2013 | \$ | 714.00     | Peehip                        | General Operating Fund | Health Insurance-Institution Share  |
| Wallace State Community College | 13 | 176158  | 4 | 25 | 2013 | \$ | 257,917.70 | Peehip                        | Payroll Clearing Fund  | PEEHIP Payable                      |
| Wallace State Community College | 13 | 176159  | 4 | 25 | 2013 | \$ | 12,380.00  | Peiraf/Rsa-1                  | Payroll Clearing Fund  | Misc Deductions Payable             |
| Wallace State Community College | 13 | 176160  | 4 | 25 | 2013 | \$ | 727.00     | Phillip A Geddes              | General Operating Fund | Misc Deductions Payable             |
| Wallace State Community College | 13 | 176161  | 4 | 25 | 2013 | \$ | 77.00      | Scholarship Fund              | Payroll Clearing Fund  | Misc Deductions Payable             |
| Wallace State Community College | 13 | 176162  | 4 | 25 | 2013 | \$ | 1,925.00   | Security Benefit              | Payroll Clearing Fund  | Misc Deductions Payable             |
| Wallace State Community College | 13 | 176163  | 4 | 25 | 2013 | \$ | 176.00     | Smith, Tracy W.               | General Operating Fund | Materials and Supplies              |
| Wallace State Community College | 13 | 176163  | 4 | 25 | 2013 | \$ | 176.00     | Smith, Tracy W.               | General Operating Fund | Materials and Supplies              |
| Wallace State Community College | 13 | 176164  | 4 | 25 | 2013 | \$ | 229,373.14 | Teachers Retirement           | Payroll Clearing Fund  | Alabama Teachers Retirement Payable |
| Wallace State Community College | 13 | 176165  | 4 | 25 | 2013 | \$ | 535.00     | The Future Foundation         | Payroll Clearing Fund  | Misc Deductions Payable             |
| Wallace State Community College | 13 | 176166  | 4 | 25 | 2013 | \$ | 662.81     | U.S. Department of Education  | Payroll Clearing Fund  | Misc Deductions Payable             |
| Wallace State Community College | 13 | 176167  | 4 | 25 | 2013 | \$ | 482.11     | United Way Of Cullman Co      | Payroll Clearing Fund  | Misc Deductions Payable             |
| Wallace State Community College | 13 | 176168  | 4 | 25 | 2013 | \$ | 5,583.33   | Valic                         | Payroll Clearing Fund  | Misc Deductions Payable             |
| Wallace State Community College | 13 | 176169  | 4 | 25 | 2013 | \$ | 139,840.65 | Wells Fargo                   | Payroll Clearing Fund  | Federal Income Taxes Payable        |
| Wallace State Community College | 13 | 176170  | 4 | 25 | 2013 | \$ | 211,030.20 | Wells Fargo                   | Payroll Clearing Fund  | Social Secuity Tax Payable          |
| Wallace State Community College | 13 | 176171  | 4 | 25 | 2013 | \$ | 145.00     | American Funds                | Payroll Clearing Fund  | Misc Deductions Payable             |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 4,685.00   | Adams Alina S                 | Payroll                | Payroll                             |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 4,062.58   | Adams Dana D                  | Payroll                | Payroll                             |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 400.00     | Adams Tracy S                 | Payroll                | Payroll                             |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 1,395.00   | Adkins Jorga                  | Payroll                | Payroll                             |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 2,064.00   | Akin Linda L                  | Payroll                | Payroll                             |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 4,507.42   | Aldridge Penny                | Payroll                | Payroll                             |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 4,062.58   | Allen Connie C                | Payroll                | Payroll                             |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 8,066.92   | Allen Ladonna N               | Payroll                | Payroll                             |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 6,048.78   | Alley Sharon P                | Payroll                | Payroll                             |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 540.00     | Allred Judith K               | Payroll                | Payroll                             |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 1,463.00   | Altman Andrea Lea             | Payroll                | Payroll                             |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 840.00     | Ambrose Peggy H               | Payroll                | Payroll                             |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 3,683.83   | Arnold Melissa Phillips       | Payroll                | Payroll                             |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 6,304.50   | Atchley Barbara P             | Payroll                | Payroll                             |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 930.00     | Atkinson Erin A               | Payroll                | Payroll                             |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 3,757.42   | Attaway Donna B               | Payroll                | Payroll                             |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 6,390.44   | Ayers Terry A                 | Payroll                | Payroll                             |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 2,523.75   | Baggett Hollis W              | Payroll                | Payroll                             |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 7,409.89   | Bailey Kenneth Paul           | Payroll                | Payroll                             |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 4,285.00   | Bain Kristi Webb Creel        | Payroll                | Payroll                             |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 88.00      | Baker Christy Crawford        | Payroll                | Payroll                             |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 3,824.33   | Baker Mechelle                | Payroll                | Payroll                             |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 2,782.75   | Ballard Tania Louise          | Payroll                | Payroll                             |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 3,800.50   | Barber Virginia A             | Payroll                | Payroll                             |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 6,096.17   | Barnes Mary P                 | Payroll                | Payroll                             |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 617.50     | Bartlett Cynthia Porter       | Payroll                | Payroll                             |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 4,062.58   | Beasley Krystal               | Payroll                | Payroll                             |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 540.00     | Beavers Stoney M              | Payroll                | Payroll                             |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 6,616.44   | Beck Susan K                  | Payroll                | Payroll                             |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 319.00     | Bell Leigh Ann                | Payroll                | Payroll                             |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 2,979.08   | Bentley Carrie Lee            | Payroll                | Payroll                             |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 540.00     | Bentley Sandra Terry          | Payroll                | Payroll                             |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 2,662.11   | Blackmon Jamie Lynn           | Payroll                | Payroll                             |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 675.33     | Blackwood Franky A            | Payroll                | Payroll                             |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 690.00     | Blevins Pamela R              | Payroll                | Payroll                             |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 2,112.92   | Blocker Tiffany Savannah      | Payroll                | Payroll                             |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 1,964.00   | Boaz Emily Fullilove          | Payroll                | Payroll                             |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 6,886.58   | Bolin Richard Mark            | Payroll                | Payroll                             |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 1,170.00   | Booth Rhonda Maxwell          | Payroll                | Payroll                             |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 6,279.89   | Boyd Jimmy Lance              | Payroll                | Payroll                             |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 288.00     | Brackeen Jessica              | Payroll                | Payroll                             |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 3,824.33   | Bradford Marsha K             | Payroll                | Payroll                             |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 839.50     | Brand Judythe G               | Payroll                | Payroll                             |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 542.63     | Branham Jennifer Parker       | Payroll                | Payroll                             |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 75.00      | Brannan Bonnie Gail           | Payroll                | Payroll                             |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 3,757.42   | Brewer Ramonica Susan         | Payroll                | Payroll                             |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 5,120.33   | Briehn Connie Sue             | Payroll                | Payroll                             |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 720.00     | Brindle Alden W               | Payroll                | Payroll                             |

|                                 |    |         |   |    |      |    |          |                              |         |         |
|---------------------------------|----|---------|---|----|------|----|----------|------------------------------|---------|---------|
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 704.00   | Briscoe John H               | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 990.00   | Briscoe Raymond Michael      | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 3,824.33 | Britton Bobby W              | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 930.00   | Brock Meredith M             | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 3,646.17 | Brooks Brandon D             | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 6,416.89 | Brooks June L                | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 464.00   | Brown Ashley Rebecca         | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 171.00   | Brown Elizabeth Dell         | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 5,713.33 | Brunner Stacey H             | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 6,029.75 | Buckelew Kathy L             | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 3,186.98 | Burdette Ronald Glenn        | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 180.00   | Burge Ashley                 | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 1,911.75 | Burgess Jeffrey D            | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 4,590.33 | Burgett Stephen Dale         | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 4,955.00 | Burks Ricky L                | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 285.00   | Burns Theresa                | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 840.00   | Bussey Becky Roberts         | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 840.00   | Butts Gina Tidmore           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 132.00   | Butts Kenneth Lavaughn       | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 792.00   | Butts Scott W                | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 1,938.97 | Bynum Jason E                | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 270.00   | Calahan Jennifer B           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 3,342.68 | Calvert Edwin                | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 280.00   | Calvert Lionel B             | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 480.00   | Carden Judie N               | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 672.22   | Carden Kayla Fay             | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 2,768.62 | Carlisle Terry W             | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 4,062.58 | Carroll Mildred Jean         | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 405.00   | Carter Mark H                | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 3,601.00 | Carter Tonda Michelle        | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 404.19   | Casey Jonee Willene          | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 3,229.42 | Castles Joann B              | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 270.00   | Chaffin Stanley H            | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 894.52   | Chalkley Debora A            | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 720.00   | Chandler June                | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 4,675.56 | Chapman Laura                | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 803.51   | Chapman Sandy H              | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 270.00   | Chenault Carol D             | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 4,872.17 | Chikatia Suhana Benny Prasad | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 2,096.46 | Cimaglia Patricia Leah       | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 180.00   | Clark Christy C              | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 349.56   | Clark Nanette Talley         | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 2,038.42 | Clayton Wendy Kreutz         | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 4,840.92 | Clem Theresa Jayne           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 2,708.50 | Cobb Ben C                   | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 2,782.75 | Cobb Jesse C                 | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 4,527.33 | Cole Jonathan                | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 54.00    | Cole Kim M                   | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 4,078.17 | Conn Donna T                 | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 980.00   | Cook Robert Henry            | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 360.00   | Copeland Mavon Arlon         | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 3,824.33 | Cordes Joyce A               | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 360.00   | Cornelius Mark Anthony       | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 3,452.33 | Cornelius Rene               | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 187.67   | Couch Pamela B               | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 4,285.00 | Courington Leigh Ann         | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 5,146.25 | Cox Martha Sue               | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 3,757.42 | Coy Kathryn S                | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 2,529.00 | Crosby Mary Ann              | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 5,426.17 | Crow Glynice H               | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 7,679.67 | Crow Kenneth C               | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 2,857.17 | Crutchfield Patricia G       | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 5,916.67 | Culpepper Ann H              | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 2,112.92 | Dame Ashley Nicole           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 4,062.58 | Daniel Ramon A               | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 5,416.78 | Daniel Randy W               | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 3,080.50 | Davis Charles A              | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 979.00   | Davis Judson E               | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 1,910.28 | Davis Myrlie J               | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 6,416.89 | Davis Robert S               | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 1,210.83 | Dean Lynda S                 | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 990.00   | Dillashaw Bobbie R           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 132.00   | Dudchock Pamela M            | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 6,120.44 | Dudley Gene Paul             | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 2,485.17 | Dunkle Jennifer E            | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 270.00   | Durand Robert C              | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 5,816.78 | Ebert Barbara Alyn           | Payroll | Payroll |

|                                 |    |         |   |    |      |    |          |                          |         |         |
|---------------------------------|----|---------|---|----|------|----|----------|--------------------------|---------|---------|
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 2,633.83 | Eddleman Jennifer Dias   | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 1,395.00 | Edge Denise S            | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 1,076.75 | Edwards Charlotte H      | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 8,911.75 | Edwards Melinda C        | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 3,675.42 | Edwards Terry D          | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 1,254.00 | Eisner Stephanie Calvert | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 231.25   | Elrod Perrie Rigsby      | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 930.00   | England Jeannette        | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 672.22   | Esckridge David W        | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 720.00   | Evanko Liberty Rae       | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 360.00   | Evans Vickie Leann       | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 2,798.33 | Fairbanks George         | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 6,653.33 | Farmer Donna J           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 225.00   | Farmer Maranda F         | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 2,782.75 | Farnsworth Lisa M        | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 1,076.73 | Ferguson Sharon S        | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 810.00   | Fincher Anna Gwen        | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 675.00   | Fincher Judy Coker       | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 7,193.75 | Flanigan Alyce M         | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 4,367.92 | Flanigan Sabrina Corley  | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 810.00   | Foshee Layla Kay         | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 510.00   | Fox Delilah E            | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 930.00   | Franklin Ketha Coleman   | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 4,568.42 | Freeman Patricia A       | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 3,601.25 | Fulenwider Phillip D     | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 672.22   | Funk Brandon             | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 540.00   | Fuqua Kathleen K         | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 3,979.75 | Fuqua Tracie L           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 3,957.42 | Gamble Mark              | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 4,288.83 | Gann Russell L           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 4,195.83 | Gattis Tammi W           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 8,475.17 | German Lisa J            | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 3,229.00 | Gibbs Teresa A           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 270.00   | Gilbert Sharon D         | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 262.67   | Gilchrist Cara           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 225.00   | Glasscock Helen P        | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 6,790.11 | Glasscock Melanie A      | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 926.25   | Glasscock Teresa Ann     | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 2,187.33 | Godwin Natalie R         | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 1,204.08 | Golovkina Valentina      | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 1,157.86 | Gouchtchina Nina         | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 4,367.92 | Grace Timothy L          | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 1,254.00 | Graves Ashley Christina  | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 6,450.08 | Graves Rebecca Ann       | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 540.00   | Green Drew               | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 540.00   | Griffin Carol P          | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 2,782.75 | Grimes Julia             | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 5,120.33 | Grimmett Cheril B        | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 672.22   | Grindrod Tracy Owen      | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 810.00   | Gurley Dianna E          | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 6,204.50 | Gurley Jennie S          | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 540.00   | Guthery Chanda M         | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 3,080.50 | Haga Steven Anthony      | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 4,972.00 | Hall Brian T             | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 2,857.42 | Hall Mary T              | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 4,943.25 | Hall Thea D              | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 8,679.67 | Halstead Fred            | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 1,320.00 | Hancock Julie Ann        | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 1,260.00 | Harbin James R           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 8,923.00 | Harbin Malinda S         | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 4,507.42 | Hardin Glynda D          | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 4,729.75 | Hardman Todd A           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 2,816.00 | Harper Anthony R         | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 270.00   | Harper Kelly M           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 270.00   | Harper William Athel     | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 1,680.00 | Harrington Lisa          | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 930.00   | Harris Barbara J         | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 3,675.42 | Harris Sharon Y          | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 97.50    | Harris Susan B           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 1,395.00 | Hart Melody H            | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 246.50   | Harvey Daniel Scott      | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 540.00   | Hawkins Evie Ann         | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 270.00   | Hays April C             | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 2,782.75 | Hays Jenifer Lynn        | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 637.67   | Head James S             | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 760.00   | Helton Jennifer Lane     | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 1,180.88 | Hempfling Jennifer Wynn  | Payroll | Payroll |

|                                 |    |         |   |    |      |    |           |                           |         |         |
|---------------------------------|----|---------|---|----|------|----|-----------|---------------------------|---------|---------|
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 4,533.50  | Hendrix Carolyn B         | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 10,566.44 | Hendrix William Joe       | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 3,646.17  | Herfurth Stefanie Babette | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 701.76    | Herron Timothy            | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 540.00    | Hicks Hanna Marie         | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 540.00    | Hill Janice I             | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 7,630.33  | Hill Jennifer F           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 1,277.40  | Hill Juanita              | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 5,153.72  | Hilliard Anthony          | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 3,229.42  | Hines Crystal C           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 3,080.50  | Hinson Eldridge R         | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 8,475.17  | Hodges Jimmy W            | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 3,541.67  | Hogue Matthew William     | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 280.00    | Holcomb Randy R           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 450.00    | Holcomb Steve M           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 275.50    | Hollis Trenton James      | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 6,450.08  | Holmes Kristen J          | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 720.00    | Hood Stephen Dale         | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 5,435.08  | Hoover Deborah S          | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 8,272.67  | Horton Jacqueline A       | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 3,003.58  | Horton Patricia A         | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 4,270.25  | Horton Sharon G           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 54.00     | House Regenia E           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 4,285.00  | Howell Robert W           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 3,506.74  | Hudson Mattie Lynn        | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 3,973.25  | Huff Darlene R            | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 540.00    | Hughes John P             | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 5,816.78  | Hullett Lisa O            | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 3,601.00  | Hulse Tina C              | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 2,422.06  | Humaideh Iman L           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 2,833.36  | Hunt Mary E               | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 540.00    | Hyatt Brandon S           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 4,202.17  | Hyatt Brenda Gail         | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 3,749.50  | Ingram Mary Helen         | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 3,675.42  | Ingram Matthew O          | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 8,641.84  | Johnson Beth B            | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 2,857.17  | Johnson Brenda Carol      | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 3,080.50  | Johnson Karen D           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 1,253.25  | Johnson Krystal S         | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 198.00    | Johnson Larry D           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 4,823.78  | Johnson Michael B         | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 961.00    | Johnson Traci Leann       | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 975.00    | Jones Belinda V           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 2,931.58  | Jones Christina           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 192.50    | Jones Frederick William   | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 90.00     | Jones James M             | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 840.00    | Jones Kathy Patterson     | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 6,582.92  | Jones Kelley M            | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 3,675.42  | Kahler Kimberley D        | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 15,649.79 | Karolewics Vicki P        | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 755.82    | Keller Jack H             | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 2,261.83  | Kennedy Misty D           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 1,395.00  | Kerr Elizabeth Hampton    | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 5,009.89  | Kilpatrick Jaime R        | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 616.00    | Kilpatrick Jeff S         | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 250.13    | Kimbrough Tess Lachelle   | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 472.60    | Kirkpatrick Teresa Y      | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 1,145.63  | Knight Alicia K           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 735.31    | Knight Jillian Alexandra  | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 242.00    | Knowlton Jennifer         | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 1,080.00  | Kretzschmar Paula K       | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 1,080.00  | Kretzschmar Wilda J       | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 1,510.50  | Krigbaum Joyce E          | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 2,559.58  | Lambert Peggy S           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 1,984.34  | Landers Roger D           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 4,047.25  | Lauderdale Daniel         | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 503.75    | Law Richard Wayne         | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 3,617.83  | Ledbetter Gayle L         | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 806.00    | Lee Brenda K              | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 6,790.11  | Lee Donna M               | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 1,069.65  | Lee James A               | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 4,552.33  | Leeth Robbin D            | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 1,860.00  | Lemire Deborah Worley     | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 2,708.25  | Lipsey Linda M            | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 270.00    | Livengood Michael Edward  | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 2,828.00  | Loftin Amber Luker        | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 2,261.83  | Long Courtney Erin        | Payroll | Payroll |

|                                 |    |         |   |    |      |    |          |                           |         |         |
|---------------------------------|----|---------|---|----|------|----|----------|---------------------------|---------|---------|
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 1,169.90 | Lott Betty                | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 4,202.17 | Lovell Sarah F            | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 728.00   | Lunceford Erin W          | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 2,182.27 | Lusk Sandra J             | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 6,454.56 | Mackentepe Lambert C      | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 2,559.58 | Maddox Cynthia J          | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 4,196.17 | Mahler Theresa B          | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 3,220.75 | Majerik Laura Diana       | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 2,484.92 | Malcom Jennifer Flanigan  | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 6,383.33 | Mallard Cynthia B         | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 5,268.56 | Malone James S            | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 5,435.08 | Manning Marcella E        | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 6,450.08 | Manord Larry W            | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 528.00   | Maples Matthew Todd       | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 540.00   | Marsh Cathy C             | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 620.00   | Marty Jacqueline R        | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 589.06   | Marty Mary G              | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 3,955.00 | Matanane Benito David     | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 697.50   | Mattox Lisa Waldon        | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 3,646.17 | Mauldin Christy Schenayae | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 5,455.50 | Mayo Harriet W            | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 679.80   | McAnnally Tiffany Morton  | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 5,373.33 | McCombs Darlene G         | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 360.00   | McGraw John P             | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 4,812.67 | McGriff-Waldrop Terri J   | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 4,507.42 | McKelvey Carol D          | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 728.00   | McKeown Erin Angela       | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 4,562.00 | McMinn Gary J             | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 8,038.67 | McMoy John Horace         | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 4,047.25 | McRea Jennifer Ann        | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 4,747.42 | Meadows Rosalyn R         | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 5,120.33 | Meeks John Daniel         | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 2,708.25 | Messersmith Brett D       | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 6,113.33 | Metcalf Robert L          | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 393.31   | Meyer Matthew Cory        | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 2,559.58 | Miller Katherine Stepp    | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 2,633.83 | Miller Keisha S           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 2,857.17 | Milligan Jimmy F          | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 528.00   | Minda Paul Matthew        | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 4,256.75 | Minyard Jonathan W        | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 4,062.58 | Mobley Kyla Shea          | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 202.60   | Molzof Melanie E          | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 6,454.56 | Money Janet E             | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 5,940.58 | Moon Randy R              | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 584.00   | Moore Delba Ann           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 2,931.17 | Moore Elizabeth H         | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 5,032.42 | Moore Joan S              | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 3,005.67 | Moore Russell E           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 892.50   | Morgan Doris A            | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 8,475.17 | Morgan Jason Wesley       | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 187.50   | Morris Ashley Natasha     | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 810.00   | Morris Karen Lyrene       | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 340.00   | Morton Jackson Lee        | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 4,568.42 | Morton Malinda Pass       | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 2,559.58 | Mosley Shiela R           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 5,759.75 | Moss Bill                 | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 2,144.82 | Moss Mary L               | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 840.00   | Motes Terry               | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 720.00   | Motzkus Sonja T           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 2,782.75 | Murff Pamela Lynne        | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 3,450.19 | Nail Richard A            | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 2,559.58 | Nall Nicholas K           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 450.00   | Narrell Terri G           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 4,345.08 | Neal Mark A               | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 395.13   | Nelson William Mark       | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 6,454.56 | Newman Cynthia M          | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 108.75   | Niblett Christopher D     | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 1,594.83 | Nichols Robert Aaron      | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 270.00   | Noble Robyn Ann           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 1,736.00 | Noblitt Laura Rast        | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 5,416.78 | Nyquist Kristina K        | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 1,235.00 | O'Bara Dorothy Heilmann   | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 1,395.00 | O'Connor Ellen Florence   | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 4,962.33 | O'Leary Christine         | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 6,641.89 | O'Rear Susan J            | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 599.33   | Oaks Ralph E              | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 6,009.89 | Ownby Terry               | Payroll | Payroll |

|                                 |    |         |   |    |      |    |          |                              |         |         |
|---------------------------------|----|---------|---|----|------|----|----------|------------------------------|---------|---------|
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 1,833.33 | Palmer Archie D              | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 540.00   | Palys Robert Michael         | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 2,485.17 | Parker Shelia Graveman       | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 3,003.29 | Parker Thaddeus Brandon      | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 3,535.00 | Patterson Courtney L         | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 2,410.42 | Peek Susan                   | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 450.00   | Penn Juanita                 | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 636.19   | Perkins Mandi T              | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 720.00   | Perry Karen B                | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 585.00   | Pierce Raymond Travis        | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 2,708.50 | Pilcher Janet L              | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 672.22   | Pontius Christen Leann       | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 333.25   | Powell Kelly M               | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 6,454.56 | Pruett Dee Retha             | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 540.00   | Pruett Faye F                | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 8,124.44 | Pruitt Brenda V              | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 4,507.42 | Putman Randy D               | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 6,011.42 | Quick Renee M                | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 4,285.00 | Quick Shannon F              | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 4,568.08 | Quick Susan R                | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 6,480.44 | Rakestraw Wesley P           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 427.60   | Ray Sharon A                 | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 7,234.89 | Ray-Connell Teresa E         | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 6,874.50 | Reeves Rebecca L             | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 279.00   | Reid Joshua Wayne            | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 969.00   | Rice Allison H               | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 1,368.00 | Rice Donnie M                | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 645.25   | Rice Gena Lorene             | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 4,019.50 | Rice Whitney Todd            | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 5,120.33 | Richard Tara Michelle        | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 270.00   | Richter Fharis M             | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 270.00   | Richter John W               | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 3,951.42 | Richter Tiffany Stone        | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 329.88   | Riddle Samantha Nicole       | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 720.00   | Rigdon Loretta Harper        | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 2,336.00 | Ring Marisa Nicole           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 1,296.00 | Roberson Judy L              | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 155.00   | Roberts Morgan Leaann        | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 4,853.33 | Robertson April Moore        | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 4,916.67 | Roden James Tyler            | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 810.00   | Rodgers Howard L             | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 4,527.33 | Roper Martha K               | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 2,559.58 | Roquemore Connie C           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 3,705.50 | Rose William M               | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 570.00   | Roth Daniel                  | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 1,102.00 | Rutledge Patrick             | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 775.00   | Ryan Rhonda Elaine           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 180.00   | Sachs John M                 | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 3,840.25 | Salerno Anna Lauren Cantrell | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 3,664.27 | Salerno Michael              | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 270.00   | Sanders Tommie Denise        | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 309.50   | Sapp John Mark               | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 495.20   | Sapp Robert A                | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 1,260.00 | Schmohl Amanda Brooke        | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 672.22   | Scott Adam T                 | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 4,062.58 | Scott Adrian P               | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 396.00   | Scott Kellie D               | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 1,080.00 | Sedimayr Kenneth E           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 450.20   | Self Jeffrey B               | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 366.13   | Sellers Dori Brooke          | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 139.50   | Sellers Timothy Adam         | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 410.63   | Sexton Janet Lanette         | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 1,433.17 | Sexton Leonard B             | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 3,229.42 | Sexton Timothy B             | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 495.00   | Sharpton William J           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 420.00   | Shavers James                | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 936.00   | Shearer Tanya Jane           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 270.00   | Shields Jarrod E             | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 4,943.25 | Sides Kathryn P              | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 765.00   | Sides Steven                 | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 6,352.67 | Sivley Stacey Marie          | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 990.00   | Skelley Victoria             | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 3,979.75 | Smallwood Laura S            | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 4,555.00 | Smith Brandon E              | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 3,675.42 | Smith Cherie H               | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 1,327.60 | Smith Cynthia White          | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 818.72   | Smith Hollie N               | Payroll | Payroll |

|                                 |    |         |   |    |      |    |           |                           |         |         |
|---------------------------------|----|---------|---|----|------|----|-----------|---------------------------|---------|---------|
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 225.00    | Smith Jennifer Johnson    | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 4,840.33  | Smith Jeremy W            | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 7,711.67  | Smith Karan A             | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 5,759.75  | Smith Kelly L             | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 4,555.00  | Smith Lisa J              | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 2,112.92  | Smith Megan Drew          | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 1,092.00  | Smith Miranda Michelle    | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 7,271.89  | Smith Susan B             | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 10,169.60 | Smith Tomesa E            | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 4,590.33  | Smith Tracy W             | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 562.67    | Smothers Sherry M         | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 272.73    | Snider Joseph             | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 529.25    | Snoddy Theresa W          | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 1,992.06  | Sowell Wallace E          | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 4,196.17  | Spann Deborah K           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 6,724.56  | Sparks Michael G          | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 4,770.33  | Speeker Donna K           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 5,268.56  | Spitzer Barry Jacob       | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 2,857.17  | Stallings Ronald M        | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 4,907.42  | Stanley Donna S           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 2,931.58  | Stephens Susan B          | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 1,386.00  | Stokes Teddie Venson      | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 3,898.33  | Strickland Jill E         | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 360.78    | Stricklin Alicia          | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 1,124.99  | Stringer Shelva D         | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 8,503.50  | Studdard Phillip Ray      | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 1,820.00  | Sullins Larry D           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 540.00    | Tancock Lauren            | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 3,535.00  | Tarvin Lisa M             | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 1,647.92  | Taylor James Michael      | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 2,559.58  | Taylor Kathy Delane       | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 8,272.67  | Taylor Paul D             | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 460.38    | Teal Kimberley Allison    | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 6,886.58  | Tenison R Bruce           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 270.00    | Terry Coletta Renea       | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 2,410.42  | Terry Kyli Ann            | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 810.00    | Thompson Donald           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 3,979.75  | Thompson James A          | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 3,303.42  | Thornton Mary P           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 500.00    | Thrasher Julie C          | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 2,931.58  | Tidwell James W           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 4,398.92  | Timmons Evelyn G          | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 2,411.00  | Tolbert James L           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 161.50    | Troutman William G        | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 539.00    | Turley Gregory Dean       | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 836.00    | Turner Latashia Maria     | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 2,410.75  | Twitty Kimberly Dawn      | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 5,675.67  | Villa Christopher         | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 812.50    | Voce Amanda Nicole        | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 1,095.00  | Waddell Kathy O           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 540.00    | Wade Jackie               | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 3,064.00  | Walker Courtney Leigh     | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 183.75    | Walker Timothy Ray        | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 5,120.33  | Walton Karen Evans        | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 6,737.11  | Walton Robert Lee         | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 3,406.75  | Warren Sally C            | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 2,633.83  | Weaver William W          | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 6,009.89  | Welch Julia J             | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 2,898.12  | Welch Shelia A            | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 4,419.17  | Wesley Linda H            | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 150.00    | Whisenant Russell L       | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 175.00    | White Amy Louise          | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 540.00    | White Brandon T           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 49.50     | White David M             | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 270.00    | White Trenton S           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 7,138.43  | White Virginia P          | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 1,140.00  | Whitt Tracy D             | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 2,559.33  | Wiggins Christine B       | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 5,047.00  | Wilbanks Jonathan G       | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 6,120.44  | Wilhite Rosey Diane       | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 5,332.00  | Williams Beth Lindsey     | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 2,857.42  | Williams Linda J          | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 4,047.25  | Williams Mark B           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 720.00    | Williams Morris Lynn      | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 514.75    | Williams Phillandria S    | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 5,230.89  | Williamson Aletta Coleman | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 427.60    | Willoughby Tim Comer      | Payroll | Payroll |

|                                 |    |         |   |    |      |    |           |                                     |                        |                                  |
|---------------------------------|----|---------|---|----|------|----|-----------|-------------------------------------|------------------------|----------------------------------|
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 5,756.25  | Wilson Donny Wayne                  | Payroll                | Payroll                          |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 728.00    | Wilson Kelsey                       | Payroll                | Payroll                          |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 90.00     | Withers Diane H                     | Payroll                | Payroll                          |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 3,824.67  | Wood Judy D                         | Payroll                | Payroll                          |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 2,916.67  | Wren Joshua Brian                   | Payroll                | Payroll                          |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 405.00    | Yarns Karen Young                   | Payroll                | Payroll                          |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 4,535.75  | York Dan B                          | Payroll                | Payroll                          |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 6,131.25  | York Judy A                         | Payroll                | Payroll                          |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 2,336.00  | Yoshioka Lance                      | Payroll                | Payroll                          |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 3,080.50  | Young Debra E                       | Payroll                | Payroll                          |
| Wallace State Community College | 13 | PAYROLL | 4 | 25 | 2013 | \$ | 3,675.42  | Young Jan L                         | Payroll                | Payroll                          |
| Wallace State Community College | 13 | 176172  | 4 | 26 | 2013 | \$ | 1,900.00  | York, Dan B.                        | General Operating Fund | In State-Commercl Transprt       |
| Wallace State Community College | 13 | 176173  | 4 | 26 | 2013 | \$ | 20.00     | Alabama Music                       | General Operating Fund | Maintenance & Repairs            |
| Wallace State Community College | 13 | 176174  | 4 | 26 | 2013 | \$ | 10.00     | Alabama Specialty Clinic            | WIA                    | TRA Expense                      |
| Wallace State Community College | 13 | 176174  | 4 | 26 | 2013 | \$ | 60.00     | Alabama Specialty Clinic            | TRA                    | WIA Expense                      |
| Wallace State Community College | 13 | 176175  | 4 | 26 | 2013 | \$ | 48.00     | Alabama Web Press                   | General Operating Fund | Materials and Supplies           |
| Wallace State Community College | 13 | 176175  | 4 | 26 | 2013 | \$ | 48.00     | Alabama Web Press                   | General Operating Fund | Materials and Supplies           |
| Wallace State Community College | 13 | 176175  | 4 | 26 | 2013 | \$ | 48.00     | Alabama Web Press                   | General Operating Fund | Materials and Supplies           |
| Wallace State Community College | 13 | 176176  | 4 | 26 | 2013 | \$ | 561.00    | Alert Services Inc.                 | General Operating Fund | Materials and Supplies           |
| Wallace State Community College | 13 | 176176  | 4 | 26 | 2013 | \$ | 561.00    | Alert Services Inc.                 | General Operating Fund | Materials and Supplies           |
| Wallace State Community College | 13 | 176177  | 4 | 26 | 2013 | \$ | 1,050.00  | American Dental Association         | General Operating Fund | Memberships                      |
| Wallace State Community College | 13 | 176177  | 4 | 26 | 2013 | \$ | 1,050.00  | American Dental Association         | General Operating Fund | Memberships                      |
| Wallace State Community College | 13 | 176178  | 4 | 26 | 2013 | \$ | 143.59    | Argo, Amanda K.                     | Dental Hygiene B       | Deposit Liabilities              |
| Wallace State Community College | 13 | 176178  | 4 | 26 | 2013 | \$ | 143.59    | Argo, Amanda K.                     | Dental Hygiene B       | Deposit Liabilities              |
| Wallace State Community College | 13 | 176179  | 4 | 26 | 2013 | \$ | 155.00    | Avant, Ronald                       | General Operating Fund | Other Professional Fees          |
| Wallace State Community College | 13 | 176180  | 4 | 26 | 2013 | \$ | 215.00    | Beam, William J.                    | General Operating Fund | Other Professional Fees          |
| Wallace State Community College | 13 | 176181  | 4 | 26 | 2013 | \$ | 28.24     | Berney Office Solutions             | General Operating Fund | Rent - Equipment                 |
| Wallace State Community College | 13 | 176182  | 4 | 26 | 2013 | \$ | 225.00    | Board of Dental Examiners of Alabam | TRA                    | WIA Expense                      |
| Wallace State Community College | 13 | 176183  | 4 | 26 | 2013 | \$ | 225.00    | Board of Dental Examiners of Alabam | TRA                    | WIA Expense                      |
| Wallace State Community College | 13 | 176184  | 4 | 26 | 2013 | \$ | 375.00    | Coombs, Jessica V.                  | Volleyball             | Deposit Liabilities              |
| Wallace State Community College | 13 | 176184  | 4 | 26 | 2013 | \$ | 375.00    | Coombs, Jessica V.                  | Volleyball             | Deposit Liabilities              |
| Wallace State Community College | 13 | 176185  | 4 | 26 | 2013 | \$ | 297.00    | Creative Design & Screenprinting    | Cheerleader Fund       | Deposit Liabilities              |
| Wallace State Community College | 13 | 176185  | 4 | 26 | 2013 | \$ | 297.00    | Creative Design & Screenprinting    | Cheerleader Fund       | Deposit Liabilities              |
| Wallace State Community College | 13 | 176186  | 4 | 26 | 2013 | \$ | 47,578.18 | David Acton Bldg Corp               | Coliseum               | Construction in Progress         |
| Wallace State Community College | 13 | 176187  | 4 | 26 | 2013 | \$ | 392.00    | Discount Printing Co., Inc.         | General Operating Fund | Printing, Reproduction & Binding |
| Wallace State Community College | 13 | 176187  | 4 | 26 | 2013 | \$ | 1,738.00  | Discount Printing Co., Inc.         | Softball Club          | Deposit Liabilities              |
| Wallace State Community College | 13 | 176187  | 4 | 26 | 2013 | \$ | 1,738.00  | Discount Printing Co., Inc.         | Softball Club          | Deposit Liabilities              |
| Wallace State Community College | 13 | 176187  | 4 | 26 | 2013 | \$ | 1,786.00  | Discount Printing Co., Inc.         | Baseball Club          | Deposit Liabilities              |
| Wallace State Community College | 13 | 176187  | 4 | 26 | 2013 | \$ | 1,786.00  | Discount Printing Co., Inc.         | Baseball Club          | Deposit Liabilities              |
| Wallace State Community College | 13 | 176188  | 4 | 26 | 2013 | \$ | 215.00    | Dowdy, John                         | General Operating Fund | Other Professional Fees          |
| Wallace State Community College | 13 | 176188  | 4 | 26 | 2013 | \$ | 215.00    | Dowdy, John                         | General Operating Fund | Other Professional Fees          |
| Wallace State Community College | 13 | 176189  | 4 | 26 | 2013 | \$ | 283.00    | Erwin & Associates                  | Unexpended Plant       | Materials and Supplies           |
| Wallace State Community College | 13 | 176189  | 4 | 26 | 2013 | \$ | 283.00    | Erwin & Associates                  | Unexpended Plant       | Materials and Supplies           |
| Wallace State Community College | 13 | 176190  | 4 | 26 | 2013 | \$ | 126.00    | Final Touch                         | Job Fair               | Deposit Liabilities              |
| Wallace State Community College | 13 | 176190  | 4 | 26 | 2013 | \$ | 126.00    | Final Touch                         | Job Fair               | Deposit Liabilities              |
| Wallace State Community College | 13 | 176190  | 4 | 26 | 2013 | \$ | 371.30    | Final Touch                         | General Operating Fund | Materials and Supplies           |
| Wallace State Community College | 13 | 176190  | 4 | 26 | 2013 | \$ | 371.30    | Final Touch                         | General Operating Fund | Materials and Supplies           |
| Wallace State Community College | 13 | 176190  | 4 | 26 | 2013 | \$ | 1,195.98  | Final Touch                         | General Operating Fund | Materials and Supplies           |
| Wallace State Community College | 13 | 176190  | 4 | 26 | 2013 | \$ | 1,195.98  | Final Touch                         | General Operating Fund | Materials and Supplies           |
| Wallace State Community College | 13 | 176190  | 4 | 26 | 2013 | \$ | 1,733.00  | Final Touch                         | General Operating Fund | Materials and Supplies           |
| Wallace State Community College | 13 | 176190  | 4 | 26 | 2013 | \$ | 1,733.00  | Final Touch                         | General Operating Fund | Materials and Supplies           |
| Wallace State Community College | 13 | 176191  | 4 | 26 | 2013 | \$ | 225.00    | Flanigan, Alyce M.                  | General Operating Fund | In State-Ovrnite Per diem        |
| Wallace State Community College | 13 | 176191  | 4 | 26 | 2013 | \$ | 525.45    | Flanigan, Alyce M.                  | General Operating Fund | In State-Mileage                 |
| Wallace State Community College | 13 | 176192  | 4 | 26 | 2013 | \$ | 155.00    | Fountain, Joseph H.                 | General Operating Fund | Other Professional Fees          |
| Wallace State Community College | 13 | 176193  | 4 | 26 | 2013 | \$ | 250.00    | Georgia Perimter College            | TRA                    | WIA Expense                      |
| Wallace State Community College | 13 | 176194  | 4 | 26 | 2013 | \$ | 10,400.00 | Hanover Research Council            | General Operating Fund | Other Professional Fees          |
| Wallace State Community College | 13 | 176194  | 4 | 26 | 2013 | \$ | 24,600.00 | Hanover Research Council            | Paves Federal 11-12    | Other Professional Fees          |
| Wallace State Community College | 13 | 176194  | 4 | 26 | 2013 | \$ | 24,600.00 | Hanover Research Council            | Paves Federal 11-12    | Other Professional Fees          |
| Wallace State Community College | 13 | 176195  | 4 | 26 | 2013 | \$ | 215.00    | Haynes, Gary                        | General Operating Fund | Other Professional Fees          |
| Wallace State Community College | 13 | 176196  | 4 | 26 | 2013 | \$ | 155.00    | Hill, Greg                          | General Operating Fund | Other Professional Fees          |
| Wallace State Community College | 13 | 176198  | 4 | 26 | 2013 | \$ | 430.00    | Kelly, David                        | General Operating Fund | Other Professional Fees          |
| Wallace State Community College | 13 | 176199  | 4 | 26 | 2013 | \$ | 66.55     | Konica Minolta                      | General Operating Fund | Rent - Equipment                 |
| Wallace State Community College | 13 | 176199  | 4 | 26 | 2013 | \$ | 99.82     | Konica Minolta                      | General Operating Fund | Rent - Equipment                 |
| Wallace State Community College | 13 | 176200  | 4 | 26 | 2013 | \$ | 2,604.20  | Krueger International Inc           | Unexpended Plant       | Materials and Supplies           |
| Wallace State Community College | 13 | 176200  | 4 | 26 | 2013 | \$ | 2,604.20  | Krueger International Inc           | Unexpended Plant       | Materials and Supplies           |
| Wallace State Community College | 13 | 176201  | 4 | 26 | 2013 | \$ | 155.00    | Latham, Andrew                      | General Operating Fund | Other Professional Fees          |
| Wallace State Community College | 13 | 176202  | 4 | 26 | 2013 | \$ | 3,600.00  | Miller at Work                      | Unexpended Plant       | Materials and Supplies           |
| Wallace State Community College | 13 | 176202  | 4 | 26 | 2013 | \$ | 3,600.00  | Miller at Work                      | Unexpended Plant       | Materials and Supplies           |
| Wallace State Community College | 13 | 176203  | 4 | 26 | 2013 | \$ | 90.00     | Modernistic Printers                | General Operating Fund | Materials and Supplies           |
| Wallace State Community College | 13 | 176203  | 4 | 26 | 2013 | \$ | 90.00     | Modernistic Printers                | General Operating Fund | Materials and Supplies           |
| Wallace State Community College | 13 | 176203  | 4 | 26 | 2013 | \$ | 120.00    | Modernistic Printers                | General Operating Fund | Printing, Reproduction & Binding |
| Wallace State Community College | 13 | 176203  | 4 | 26 | 2013 | \$ | 120.00    | Modernistic Printers                | General Operating Fund | Printing, Reproduction & Binding |
| Wallace State Community College | 13 | 176203  | 4 | 26 | 2013 | \$ | 2,143.00  | Modernistic Printers                | Opening Doors          | Printing, Reproduction & Binding |
| Wallace State Community College | 13 | 176204  | 4 | 26 | 2013 | \$ | 120.91    | Moore, Joan S.                      | Opening Doors          | In State-Mileage                 |
| Wallace State Community College | 13 | 176205  | 4 | 26 | 2013 | \$ | 339.99    | Musician's Friend                   | General Operating Fund | Materials and Supplies           |
| Wallace State Community College | 13 | 176205  | 4 | 26 | 2013 | \$ | 339.99    | Musician's Friend                   | General Operating Fund | Materials and Supplies           |

|                                 |    |        |   |    |      |    |           |                                     |                         |                                  |
|---------------------------------|----|--------|---|----|------|----|-----------|-------------------------------------|-------------------------|----------------------------------|
| Wallace State Community College | 13 | 176206 | 4 | 26 | 2013 | \$ | 330.00    | NAQT                                | General Operating Fund  | Materials and Supplies           |
| Wallace State Community College | 13 | 176206 | 4 | 26 | 2013 | \$ | 330.00    | NAQT                                | General Operating Fund  | Materials and Supplies           |
| Wallace State Community College | 13 | 176207 | 4 | 26 | 2013 | \$ | 155.00    | Naramore, James                     | General Operating Fund  | Other Professional Fees          |
| Wallace State Community College | 13 | 176208 | 4 | 26 | 2013 | \$ | 360.99    | Nasco                               | General Operating Fund  | Materials and Supplies           |
| Wallace State Community College | 13 | 176208 | 4 | 26 | 2013 | \$ | 360.99    | Nasco                               | General Operating Fund  | Materials and Supplies           |
| Wallace State Community College | 13 | 176209 | 4 | 26 | 2013 | \$ | 1,496.65  | National Safety Council             | General Operating Fund  | Materials and Supplies           |
| Wallace State Community College | 13 | 176209 | 4 | 26 | 2013 | \$ | 1,496.65  | National Safety Council             | General Operating Fund  | Materials and Supplies           |
| Wallace State Community College | 13 | 176210 | 4 | 26 | 2013 | \$ | 2,060.77  | Norcostco                           | General Operating Fund  | Materials and Supplies           |
| Wallace State Community College | 13 | 176210 | 4 | 26 | 2013 | \$ | 2,060.77  | Norcostco                           | General Operating Fund  | Materials and Supplies           |
| Wallace State Community College | 13 | 176211 | 4 | 26 | 2013 | \$ | 7.00      | Petty Cash                          | General Operating Fund  | Materials and Supplies           |
| Wallace State Community College | 13 | 176211 | 4 | 26 | 2013 | \$ | 7.00      | Petty Cash                          | General Operating Fund  | Materials and Supplies           |
| Wallace State Community College | 13 | 176211 | 4 | 26 | 2013 | \$ | 14.00     | Petty Cash                          | General Operating Fund  | Materials and Supplies           |
| Wallace State Community College | 13 | 176211 | 4 | 26 | 2013 | \$ | 14.00     | Petty Cash                          | General Operating Fund  | Materials and Supplies           |
| Wallace State Community College | 13 | 176211 | 4 | 26 | 2013 | \$ | 17.28     | Petty Cash                          | General Operating Fund  | Materials and Supplies           |
| Wallace State Community College | 13 | 176211 | 4 | 26 | 2013 | \$ | 17.28     | Petty Cash                          | General Operating Fund  | Materials and Supplies           |
| Wallace State Community College | 13 | 176211 | 4 | 26 | 2013 | \$ | 40.00     | Petty Cash                          | General Operating Fund  | Materials and Supplies           |
| Wallace State Community College | 13 | 176211 | 4 | 26 | 2013 | \$ | 40.00     | Petty Cash                          | General Operating Fund  | Materials and Supplies           |
| Wallace State Community College | 13 | 176212 | 4 | 26 | 2013 | \$ | 149.00    | Proliteracy Worldwide               | AE State 12-13          | In State-Registration            |
| Wallace State Community College | 13 | 176212 | 4 | 26 | 2013 | \$ | 149.00    | Proliteracy Worldwide               | AE State 12-13          | In State-Registration            |
| Wallace State Community College | 13 | 176212 | 4 | 26 | 2013 | \$ | 298.00    | Proliteracy Worldwide               | AE Federal 12-13        | Out-of-State-Registration        |
| Wallace State Community College | 13 | 176212 | 4 | 26 | 2013 | \$ | 298.00    | Proliteracy Worldwide               | AE Federal 12-13        | Out-of-State-Registration        |
| Wallace State Community College | 13 | 176213 | 4 | 26 | 2013 | \$ | 300.00    | Putman, Randy D.                    | Baseball Club           | Deposit Liabilities              |
| Wallace State Community College | 13 | 176213 | 4 | 26 | 2013 | \$ | 300.00    | Putman, Randy D.                    | Baseball Club           | Deposit Liabilities              |
| Wallace State Community College | 13 | 176214 | 4 | 26 | 2013 | \$ | 155.00    | Rager, Casey                        | General Operating Fund  | Other Professional Fees          |
| Wallace State Community College | 13 | 176215 | 4 | 26 | 2013 | \$ | 210.00    | Scanttron Corporation               | General Operating Fund  | Maintenance & Repairs            |
| Wallace State Community College | 13 | 176216 | 4 | 26 | 2013 | \$ | 145.00    | Schultz, Brandon W.                 | General Operating Fund  | Other Professional Fees          |
| Wallace State Community College | 13 | 176217 | 4 | 26 | 2013 | \$ | 95.00     | Sharp Communication, Inc.           | General Operating Fund  | Materials and Supplies           |
| Wallace State Community College | 13 | 176217 | 4 | 26 | 2013 | \$ | 95.00     | Sharp Communication, Inc.           | General Operating Fund  | Materials and Supplies           |
| Wallace State Community College | 13 | 176218 | 4 | 26 | 2013 | \$ | 116.39    | Timmons, Evelyn G.                  | Opening Doors           | In State-Mileage                 |
| Wallace State Community College | 13 | 176219 | 4 | 26 | 2013 | \$ | 145.00    | Walker, Lee                         | General Operating Fund  | Other Professional Fees          |
| Wallace State Community College | 13 | 176220 | 4 | 30 | 2013 | \$ | 3,523.89  | 4 Imprint                           | Opening Doors           | Materials and Supplies           |
| Wallace State Community College | 13 | 176220 | 4 | 30 | 2013 | \$ | 3,523.89  | 4 Imprint                           | Opening Doors           | Materials and Supplies           |
| Wallace State Community College | 13 | 176221 | 4 | 30 | 2013 | \$ | 300.00    | ACCSPA                              | General Operating Fund  | In State-Registration            |
| Wallace State Community College | 13 | 176222 | 4 | 30 | 2013 | \$ | 144.00    | ACT, Inc.                           | AE WORKKEYS State 12-13 | Materials and Supplies           |
| Wallace State Community College | 13 | 176222 | 4 | 30 | 2013 | \$ | 144.00    | ACT, Inc.                           | AE WORKKEYS State 12-13 | Materials and Supplies           |
| Wallace State Community College | 13 | 176222 | 4 | 30 | 2013 | \$ | 144.00    | ACT, Inc.                           | AE WORKKEYS State 12-13 | Materials and Supplies           |
| Wallace State Community College | 13 | 176222 | 4 | 30 | 2013 | \$ | 144.00    | ACT, Inc.                           | AE WORKKEYS State 12-13 | Materials and Supplies           |
| Wallace State Community College | 13 | 176222 | 4 | 30 | 2013 | \$ | 360.00    | ACT, Inc.                           | Auxiliary-Testing       | Materials and Supplies           |
| Wallace State Community College | 13 | 176222 | 4 | 30 | 2013 | \$ | 360.00    | ACT, Inc.                           | Auxiliary-Testing       | Materials and Supplies           |
| Wallace State Community College | 13 | 176223 | 4 | 30 | 2013 | \$ | 180.00    | Addison High School                 | General Operating Fund  | Rent - Facilities                |
| Wallace State Community College | 13 | 176224 | 4 | 30 | 2013 | \$ | 623.70    | Alassco                             | General Operating Fund  | Purchases for Re-Sale            |
| Wallace State Community College | 13 | 176225 | 4 | 30 | 2013 | \$ | 2,702.80  | AI Associates, Inc.                 | Facility Renewal        | Service Contracts-Equipment      |
| Wallace State Community College | 13 | 176226 | 4 | 30 | 2013 | \$ | 330.00    | Alabama Department of Labor         | Facility Renewal        | Other Professional Fees          |
| Wallace State Community College | 13 | 176226 | 4 | 30 | 2013 | \$ | 1,200.00  | Alabama Department of Labor         | Facility Renewal        | Other Professional Fees          |
| Wallace State Community College | 13 | 176227 | 4 | 30 | 2013 | \$ | 27,168.58 | Alabama Web Press                   | General Operating Fund  | Printing, Reproduction & Binding |
| Wallace State Community College | 13 | 176228 | 4 | 30 | 2013 | \$ | 26.96     | Amazon                              | Auxiliary-Bookstore     | Purchases for Re-Sale            |
| Wallace State Community College | 13 | 176228 | 4 | 30 | 2013 | \$ | 138.94    | Amazon                              | General Operating Fund  | Materials and Supplies           |
| Wallace State Community College | 13 | 176228 | 4 | 30 | 2013 | \$ | 138.94    | Amazon                              | General Operating Fund  | Materials and Supplies           |
| Wallace State Community College | 13 | 176229 | 4 | 30 | 2013 | \$ | 460.00    | American Design Drafting Associatio | VICA                    | Deposit Liabilities              |
| Wallace State Community College | 13 | 176229 | 4 | 30 | 2013 | \$ | 460.00    | American Design Drafting Associatio | VICA                    | Deposit Liabilities              |
| Wallace State Community College | 13 | 176230 | 4 | 30 | 2013 | \$ | 778.09    | American Osment                     | General Operating Fund  | Materials and Supplies           |
| Wallace State Community College | 13 | 176230 | 4 | 30 | 2013 | \$ | 778.09    | American Osment                     | General Operating Fund  | Materials and Supplies           |
| Wallace State Community College | 13 | 176231 | 4 | 30 | 2013 | \$ | 110.00    | American Society of Phlebotomy Tech | General Operating Fund  | Materials and Supplies           |
| Wallace State Community College | 13 | 176231 | 4 | 30 | 2013 | \$ | 110.00    | American Society of Phlebotomy Tech | General Operating Fund  | Materials and Supplies           |
| Wallace State Community College | 13 | 176232 | 4 | 30 | 2013 | \$ | 1,080.00  | AP Brewer High School               | General Operating Fund  | Rent - Facilities                |
| Wallace State Community College | 13 | 176233 | 4 | 30 | 2013 | \$ | 628.00    | Apple Inc.                          | General Operating Fund  | Materials and Supplies           |
| Wallace State Community College | 13 | 176233 | 4 | 30 | 2013 | \$ | 628.00    | Apple Inc.                          | General Operating Fund  | Materials and Supplies           |
| Wallace State Community College | 13 | 176233 | 4 | 30 | 2013 | \$ | 699.00    | Apple Inc.                          | General Operating Fund  | Technology-Non Capital           |
| Wallace State Community College | 13 | 176234 | 4 | 30 | 2013 | \$ | 68.00     | Barber, Virginia A.                 | General Operating Fund  | Materials and Supplies           |
| Wallace State Community College | 13 | 176234 | 4 | 30 | 2013 | \$ | 68.00     | Barber, Virginia A.                 | General Operating Fund  | Materials and Supplies           |
| Wallace State Community College | 13 | 176235 | 4 | 30 | 2013 | \$ | 74.40     | Baudville, Inc.                     | General Operating Fund  | Materials and Supplies           |
| Wallace State Community College | 13 | 176235 | 4 | 30 | 2013 | \$ | 74.40     | Baudville, Inc.                     | General Operating Fund  | Materials and Supplies           |
| Wallace State Community College | 13 | 176236 | 4 | 30 | 2013 | \$ | 101.98    | Benco Dental Co.                    | General Operating Fund  | Purchases for Re-Sale            |
| Wallace State Community College | 13 | 176236 | 4 | 30 | 2013 | \$ | 285.00    | Benco Dental Co.                    | General Operating Fund  | Maintenance & Repairs            |
| Wallace State Community College | 13 | 176236 | 4 | 30 | 2013 | \$ | 285.00    | Benco Dental Co.                    | General Operating Fund  | Maintenance & Repairs            |
| Wallace State Community College | 13 | 176236 | 4 | 30 | 2013 | \$ | 934.95    | Benco Dental Co.                    | General Operating Fund  | Purchases for Re-Sale            |
| Wallace State Community College | 13 | 176237 | 4 | 30 | 2013 | \$ | 78.49     | Berney Office Solutions             | General Operating Fund  | Rent - Equipment                 |
| Wallace State Community College | 13 | 176237 | 4 | 30 | 2013 | \$ | 85.66     | Berney Office Solutions             | General Operating Fund  | Rent - Equipment                 |
| Wallace State Community College | 13 | 176237 | 4 | 30 | 2013 | \$ | 405.48    | Berney Office Solutions             | General Operating Fund  | Printing, Reproduction & Binding |
| Wallace State Community College | 13 | 176238 | 4 | 30 | 2013 | \$ | 384.00    | Big Win, Inc.                       | Softball Club           | Deposit Liabilities              |
| Wallace State Community College | 13 | 176238 | 4 | 30 | 2013 | \$ | 384.00    | Big Win, Inc.                       | Softball Club           | Deposit Liabilities              |
| Wallace State Community College | 13 | 176239 | 4 | 30 | 2013 | \$ | 557.50    | Blount County Board of Education    | Opening Doors           | In State-Mileage                 |
| Wallace State Community College | 13 | 176240 | 4 | 30 | 2013 | \$ | 4.64      | BWI Memphis                         | General Operating Fund  | Materials and Supplies           |
| Wallace State Community College | 13 | 176240 | 4 | 30 | 2013 | \$ | 4.64      | BWI Memphis                         | General Operating Fund  | Materials and Supplies           |
| Wallace State Community College | 13 | 176240 | 4 | 30 | 2013 | \$ | 353.22    | BWI Memphis                         | General Operating Fund  | Materials and Supplies           |
| Wallace State Community College | 13 | 176240 | 4 | 30 | 2013 | \$ | 353.22    | BWI Memphis                         | General Operating Fund  | Materials and Supplies           |
| Wallace State Community College | 13 | 176240 | 4 | 30 | 2013 | \$ | 907.88    | BWI Memphis                         | General Operating Fund  | Purchases for Re-Sale            |

|                                 |    |        |   |    |      |    |           |                                  |                                 |                                  |
|---------------------------------|----|--------|---|----|------|----|-----------|----------------------------------|---------------------------------|----------------------------------|
| Wallace State Community College | 13 | 176241 | 4 | 30 | 2013 | \$ | 49.31     | CDW Government Inc               | General Operating Fund          | Materials and Supplies           |
| Wallace State Community College | 13 | 176241 | 4 | 30 | 2013 | \$ | 49.31     | CDW Government Inc               | General Operating Fund          | Materials and Supplies           |
| Wallace State Community College | 13 | 176241 | 4 | 30 | 2013 | \$ | 311.87    | CDW Government Inc               | General Operating Fund          | Materials and Supplies           |
| Wallace State Community College | 13 | 176241 | 4 | 30 | 2013 | \$ | 311.87    | CDW Government Inc               | General Operating Fund          | Materials and Supplies           |
| Wallace State Community College | 13 | 176241 | 4 | 30 | 2013 | \$ | 350.35    | CDW Government Inc               | General Operating Fund          | Materials and Supplies           |
| Wallace State Community College | 13 | 176241 | 4 | 30 | 2013 | \$ | 350.35    | CDW Government Inc               | General Operating Fund          | Materials and Supplies           |
| Wallace State Community College | 13 | 176241 | 4 | 30 | 2013 | \$ | 417.09    | CDW Government Inc               | Facility Renewal                | Service Contracts-Equipment      |
| Wallace State Community College | 13 | 176242 | 4 | 30 | 2013 | \$ | 9.85      | Cengage Learning                 | Auxiliary-Bookstore             | Purchases for Re-Sale            |
| Wallace State Community College | 13 | 176242 | 4 | 30 | 2013 | \$ | 1,747.50  | Cengage Learning                 | Auxiliary-Bookstore             | Purchases for Re-Sale            |
| Wallace State Community College | 13 | 176242 | 4 | 30 | 2013 | \$ | 4,903.85  | Cengage Learning                 | Auxiliary-Bookstore             | Purchases for Re-Sale            |
| Wallace State Community College | 13 | 176242 | 4 | 30 | 2013 | \$ | 16,909.72 | Cengage Learning                 | Auxiliary-Bookstore             | Purchases for Re-Sale            |
| Wallace State Community College | 13 | 176242 | 4 | 30 | 2013 | \$ | 22,562.36 | Cengage Learning                 | Auxiliary-Bookstore             | Purchases for Re-Sale            |
| Wallace State Community College | 13 | 176243 | 4 | 30 | 2013 | \$ | 248.00    | City of Cullman                  | General Operating Fund          | Water & Sewer                    |
| Wallace State Community College | 13 | 176243 | 4 | 30 | 2013 | \$ | 780.59    | City of Cullman                  | General Operating Fund          | Gasoline & Oil-Motor Vehicle     |
| Wallace State Community College | 13 | 176244 | 4 | 30 | 2013 | \$ | 9,500.00  | Civicon, LLC                     | Facility Renewal                | Maintenance & Repairs            |
| Wallace State Community College | 13 | 176244 | 4 | 30 | 2013 | \$ | 13,900.00 | Civicon, LLC                     | Facility Renewal                | Maintenance & Repairs            |
| Wallace State Community College | 13 | 176245 | 4 | 30 | 2013 | \$ | 330.29    | Commemorative Brands, Inc.       | General Operating Fund          | Materials and Supplies           |
| Wallace State Community College | 13 | 176245 | 4 | 30 | 2013 | \$ | 330.29    | Commemorative Brands, Inc.       | General Operating Fund          | Materials and Supplies           |
| Wallace State Community College | 13 | 176245 | 4 | 30 | 2013 | \$ | 452.40    | Commemorative Brands, Inc.       | Auxiliary-Bookstore             | Purchases for Re-Sale            |
| Wallace State Community College | 13 | 176246 | 4 | 30 | 2013 | \$ | 6,994.00  | Coursey Enterprises              | Auxiliary-Bookstore             | Purchases for Re-Sale            |
| Wallace State Community College | 13 | 176247 | 4 | 30 | 2013 | \$ | 450.00    | Creative Design & Screenprinting | Facility Renewal                | Materials and Supplies           |
| Wallace State Community College | 13 | 176247 | 4 | 30 | 2013 | \$ | 450.00    | Creative Design & Screenprinting | Facility Renewal                | Materials and Supplies           |
| Wallace State Community College | 13 | 176248 | 4 | 30 | 2013 | \$ | 467.10    | Cullman County Schools           | Opening Doors                   | In State-Mileage                 |
| Wallace State Community College | 13 | 176249 | 4 | 30 | 2013 | \$ | 208.50    | Cullman Sign & Banner            | Opening Doors                   | Printing, Reproduction & Binding |
| Wallace State Community College | 13 | 176250 | 4 | 30 | 2013 | \$ | 170.98    | Dell                             | Auxiliary-Bookstore             | Purchases for Re-Sale            |
| Wallace State Community College | 13 | 176250 | 4 | 30 | 2013 | \$ | 959.96    | Dell                             | General Operating Fund          | Materials and Supplies           |
| Wallace State Community College | 13 | 176250 | 4 | 30 | 2013 | \$ | 959.96    | Dell                             | General Operating Fund          | Materials and Supplies           |
| Wallace State Community College | 13 | 176251 | 4 | 30 | 2013 | \$ | 643.75    | Designs By Grace                 | Band Club                       | Deposit Liabilities              |
| Wallace State Community College | 13 | 176251 | 4 | 30 | 2013 | \$ | 643.75    | Designs By Grace                 | Band Club                       | Deposit Liabilities              |
| Wallace State Community College | 13 | 176252 | 4 | 30 | 2013 | \$ | 1,997.30  | Desired Restaurant Equipment     | Voc Ed Curriculum Federal 12-13 | Materials and Supplies           |
| Wallace State Community College | 13 | 176252 | 4 | 30 | 2013 | \$ | 1,997.30  | Desired Restaurant Equipment     | Voc Ed Curriculum Federal 12-13 | Materials and Supplies           |
| Wallace State Community College | 13 | 176252 | 4 | 30 | 2013 | \$ | 1,997.30  | Desired Restaurant Equipment     | Voc Ed Curriculum Federal 12-13 | Materials and Supplies           |
| Wallace State Community College | 13 | 176253 | 4 | 30 | 2013 | \$ | 106.00    | Discount Printing Co., Inc.      | General Operating Fund          | Materials and Supplies           |
| Wallace State Community College | 13 | 176253 | 4 | 30 | 2013 | \$ | 106.00    | Discount Printing Co., Inc.      | General Operating Fund          | Materials and Supplies           |
| Wallace State Community College | 13 | 176254 | 4 | 30 | 2013 | \$ | 4,867.20  | Dixie Acoustic                   | Facility Renewal                | Service Contracts-Equipment      |
| Wallace State Community College | 13 | 176255 | 4 | 30 | 2013 | \$ | 183.01    | Dramatists Play Service, Inc.    | General Operating Fund          | Materials and Supplies           |
| Wallace State Community College | 13 | 176255 | 4 | 30 | 2013 | \$ | 183.01    | Dramatists Play Service, Inc.    | General Operating Fund          | Materials and Supplies           |
| Wallace State Community College | 13 | 176256 | 4 | 30 | 2013 | \$ | 6,148.05  | Elsevier, Inc.                   | Auxiliary-Bookstore             | Purchases for Re-Sale            |
| Wallace State Community College | 13 | 176256 | 4 | 30 | 2013 | \$ | 7,930.56  | Elsevier, Inc.                   | Auxiliary-Bookstore             | Purchases for Re-Sale            |
| Wallace State Community College | 13 | 176257 | 4 | 30 | 2013 | \$ | 150.00    | Final Touch                      | Paves Federal 11-12             | Printing, Reproduction & Binding |
| Wallace State Community College | 13 | 176257 | 4 | 30 | 2013 | \$ | 150.00    | Final Touch                      | Paves Federal 11-12             | Printing, Reproduction & Binding |
| Wallace State Community College | 13 | 176258 | 4 | 30 | 2013 | \$ | 107.35    | German, Lisa J.                  | General Operating Fund          | In State-Mileage                 |
| Wallace State Community College | 13 | 176259 | 4 | 30 | 2013 | \$ | 97.50     | Guest Aviation                   | General Operating Fund          | Rent - Equipment                 |
| Wallace State Community College | 13 | 176260 | 4 | 30 | 2013 | \$ | 150.00    | Hawsey, Vicki                    | General Operating Fund          | In State-Ovrnite Per diem        |
| Wallace State Community College | 13 | 176260 | 4 | 30 | 2013 | \$ | 220.54    | Hawsey, Vicki                    | General Operating Fund          | In State-Other Travel Exp        |
| Wallace State Community College | 13 | 176261 | 4 | 30 | 2013 | \$ | 293.50    | Heritage Sales Inc               | General Operating Fund          | Materials and Supplies           |
| Wallace State Community College | 13 | 176261 | 4 | 30 | 2013 | \$ | 293.50    | Heritage Sales Inc               | General Operating Fund          | Materials and Supplies           |
| Wallace State Community College | 13 | 176262 | 4 | 30 | 2013 | \$ | 996.53    | Highwater Clays, Inc.            | Auxiliary-Bookstore             | Purchases for Re-Sale            |
| Wallace State Community College | 13 | 176263 | 4 | 30 | 2013 | \$ | 3.74      | Hoar Program Management          | Fac Renew Storm 2011-Bookstore  | Other Professional Fees          |
| Wallace State Community College | 13 | 176263 | 4 | 30 | 2013 | \$ | 3.74      | Hoar Program Management          | Fac Renew Storm 2011-Weld/Dies  | Other Professional Fees          |
| Wallace State Community College | 13 | 176263 | 4 | 30 | 2013 | \$ | 11.23     | Hoar Program Management          | Fac Renew Storm 2011-Auto Mech  | Other Professional Fees          |
| Wallace State Community College | 13 | 176263 | 4 | 30 | 2013 | \$ | 11.23     | Hoar Program Management          | Fac Renew Storm 2011-Hlth Sci   | Other Professional Fees          |
| Wallace State Community College | 13 | 176263 | 4 | 30 | 2013 | \$ | 11.23     | Hoar Program Management          | Fac Renew Storm 2011-Lady Dorm  | Other Professional Fees          |
| Wallace State Community College | 13 | 176263 | 4 | 30 | 2013 | \$ | 11.23     | Hoar Program Management          | Fac Renew Storm 2011-West Wome  | Other Professional Fees          |
| Wallace State Community College | 13 | 176263 | 4 | 30 | 2013 | \$ | 14.98     | Hoar Program Management          | Fac Renew Storm 2011-Physics    | Other Professional Fees          |
| Wallace State Community College | 13 | 176263 | 4 | 30 | 2013 | \$ | 18.72     | Hoar Program Management          | Fac Renew Storm 2011-Soccer     | Other Professional Fees          |
| Wallace State Community College | 13 | 176263 | 4 | 30 | 2013 | \$ | 26.21     | Hoar Program Management          | Fac Renew Storm 2011-Culinary   | Other Professional Fees          |
| Wallace State Community College | 13 | 176263 | 4 | 30 | 2013 | \$ | 26.21     | Hoar Program Management          | Fac Renew Storm 2011-Gen Studi  | Other Professional Fees          |
| Wallace State Community College | 13 | 176263 | 4 | 30 | 2013 | \$ | 29.96     | Hoar Program Management          | Fac Renew Storm 2011-Tennis     | Other Professional Fees          |
| Wallace State Community College | 13 | 176263 | 4 | 30 | 2013 | \$ | 37.45     | Hoar Program Management          | Fac Renew Storm 2011-Draft Ele  | Other Professional Fees          |
| Wallace State Community College | 13 | 176263 | 4 | 30 | 2013 | \$ | 41.19     | Hoar Program Management          | Fac Renew Storm 2011-Math       | Other Professional Fees          |
| Wallace State Community College | 13 | 176263 | 4 | 30 | 2013 | \$ | 48.68     | Hoar Program Management          | Fac Renew Storm 2011-Burrow Ct  | Other Professional Fees          |
| Wallace State Community College | 13 | 176263 | 4 | 30 | 2013 | \$ | 48.68     | Hoar Program Management          | Fac Renew Storm 2011-Softball   | Other Professional Fees          |
| Wallace State Community College | 13 | 176263 | 4 | 30 | 2013 | \$ | 52.42     | Hoar Program Management          | Fac Renew Storm 2011-Track      | Other Professional Fees          |
| Wallace State Community College | 13 | 176263 | 4 | 30 | 2013 | \$ | 67.40     | Hoar Program Management          | Fac Renew Storm 2011-Biology A  | Other Professional Fees          |
| Wallace State Community College | 13 | 176263 | 4 | 30 | 2013 | \$ | 108.59    | Hoar Program Management          | Fac Renew Storm 2011-Misc       | Other Professional Fees          |
| Wallace State Community College | 13 | 176263 | 4 | 30 | 2013 | \$ | 202.21    | Hoar Program Management          | Fac Renew Storm 2011-Poultry    | Other Professional Fees          |
| Wallace State Community College | 13 | 176263 | 4 | 30 | 2013 | \$ | 232.16    | Hoar Program Management          | Fac Renew Storm 2011-Wilson Nu  | Other Professional Fees          |
| Wallace State Community College | 13 | 176263 | 4 | 30 | 2013 | \$ | 250.88    | Hoar Program Management          | Fac Renew Storm 2011-Machine S  | Other Professional Fees          |
| Wallace State Community College | 13 | 176263 | 4 | 30 | 2013 | \$ | 273.35    | Hoar Program Management          | Fac Renew Storm 2011-GH AG      | Other Professional Fees          |
| Wallace State Community College | 13 | 176263 | 4 | 30 | 2013 | \$ | 273.35    | Hoar Program Management          | Fac Renew Storm 2011-Gh East    | Other Professional Fees          |
| Wallace State Community College | 13 | 176263 | 4 | 30 | 2013 | \$ | 363.22    | Hoar Program Management          | Fac Renew Storm 2011-History A  | Other Professional Fees          |
| Wallace State Community College | 13 | 176263 | 4 | 30 | 2013 | \$ | 539.22    | Hoar Program Management          | Fac Renew Storm 2011-Baseball   | Other Professional Fees          |
| Wallace State Community College | 13 | 176263 | 4 | 30 | 2013 | \$ | 569.17    | Hoar Program Management          | Fac Renew Storm 2011-Stud Ctr   | Other Professional Fees          |
| Wallace State Community College | 13 | 176263 | 4 | 30 | 2013 | \$ | 745.17    | Hoar Program Management          | Fac Renew Storm 2011-JCB        | Other Professional Fees          |
| Wallace State Community College | 13 | 176263 | 4 | 30 | 2013 | \$ | 921.16    | Hoar Program Management          | Fac Renew Storm 2011-Agri Ctr   | Other Professional Fees          |

|                                 |    |        |   |    |      |    |           |                                |                                |                              |
|---------------------------------|----|--------|---|----|------|----|-----------|--------------------------------|--------------------------------|------------------------------|
| Wallace State Community College | 13 | 176263 | 4 | 30 | 2013 | \$ | 1,299.36  | Hoar Program Management        | Fac Renew Storm 2011-Coliseum  | Other Professional Fees      |
| Wallace State Community College | 13 | 176263 | 4 | 30 | 2013 | \$ | 1,954.66  | Hoar Program Management        | Fac Renew Storm 2011-AVC       | Other Professional Fees      |
| Wallace State Community College | 13 | 176263 | 4 | 30 | 2013 | \$ | 5,905.16  | Hoar Program Management        | Fac Renew Storm 2011-Library   | Other Professional Fees      |
| Wallace State Community College | 13 | 176263 | 4 | 30 | 2013 | \$ | 6,459.35  | Hoar Program Management        | Fac Renew Storm 2011-Comp Sci  | Other Professional Fees      |
| Wallace State Community College | 13 | 176263 | 4 | 30 | 2013 | \$ | 6,908.70  | Hoar Program Management        | Fac Renew Storm 2011-Cosmetolo | Other Professional Fees      |
| Wallace State Community College | 13 | 176263 | 4 | 30 | 2013 | \$ | 9,975.49  | Hoar Program Management        | Fac Renew Storm 2011-TBH Act E | Other Professional Fees      |
| Wallace State Community College | 13 | 176263 | 4 | 30 | 2013 | \$ | 80,431.25 | Hoar Program Management        | Life Sci Bldg                  | Other Professional Fees      |
| Wallace State Community College | 13 | 176263 | 4 | 30 | 2013 | \$ | 80,431.25 | Hoar Program Management        | Life Sci Bldg                  | Other Professional Fees      |
| Wallace State Community College | 13 | 176264 | 4 | 30 | 2013 | \$ | 150.00    | Hodges, Jimmy W.               | General Operating Fund         | In State-Ovrnite Per diem    |
| Wallace State Community College | 13 | 176265 | 4 | 30 | 2013 | \$ | 45.20     | Hoover, Deborah S.             | General Operating Fund         | In State-Mileage             |
| Wallace State Community College | 13 | 176266 | 4 | 30 | 2013 | \$ | 1,440.00  | J.B. Pennington High School    | General Operating Fund         | Rent - Facilities            |
| Wallace State Community College | 13 | 176267 | 4 | 30 | 2013 | \$ | 6.08      | James Auto Parts Inc           | General Operating Fund         | Purchases for Re-Sale        |
| Wallace State Community College | 13 | 176267 | 4 | 30 | 2013 | \$ | 47.82     | James Auto Parts Inc           | General Operating Fund         | Materials and Supplies       |
| Wallace State Community College | 13 | 176267 | 4 | 30 | 2013 | \$ | 47.82     | James Auto Parts Inc           | General Operating Fund         | Materials and Supplies       |
| Wallace State Community College | 13 | 176268 | 4 | 30 | 2013 | \$ | -         | Jet-Pep Inc                    | Auxiliary-Testing              | Gasoline & Oil-Motor Vehicle |
| Wallace State Community College | 13 | 176268 | 4 | 30 | 2013 | \$ | 37.00     | Jet-Pep Inc                    | General Operating Fund         | Materials and Supplies       |
| Wallace State Community College | 13 | 176268 | 4 | 30 | 2013 | \$ | 37.00     | Jet-Pep Inc                    | General Operating Fund         | Materials and Supplies       |
| Wallace State Community College | 13 | 176268 | 4 | 30 | 2013 | \$ | 729.76    | Jet-Pep Inc                    | General Operating Fund         | Gasoline & Oil-Motor Vehicle |
| Wallace State Community College | 13 | 176269 | 4 | 30 | 2013 | \$ | 215.00    | Johnson Control, Inc.          | General Operating Fund         | Materials and Supplies       |
| Wallace State Community College | 13 | 176269 | 4 | 30 | 2013 | \$ | 215.00    | Johnson Control, Inc.          | General Operating Fund         | Materials and Supplies       |
| Wallace State Community College | 13 | 176270 | 4 | 30 | 2013 | \$ | 218.26    | K & M Electrical Contractors   | Facility Renewal               | Maintenance & Repairs        |
| Wallace State Community College | 13 | 176270 | 4 | 30 | 2013 | \$ | 311.80    | K & M Electrical Contractors   | Facility Renewal               | Maintenance & Repairs        |
| Wallace State Community College | 13 | 176270 | 4 | 30 | 2013 | \$ | 455.80    | K & M Electrical Contractors   | Facility Renewal               | Maintenance & Repairs        |
| Wallace State Community College | 13 | 176270 | 4 | 30 | 2013 | \$ | 685.96    | K & M Electrical Contractors   | Facility Renewal               | Maintenance & Repairs        |
| Wallace State Community College | 13 | 176270 | 4 | 30 | 2013 | \$ | 1,546.44  | K & M Electrical Contractors   | Facility Renewal               | Maintenance & Repairs        |
| Wallace State Community College | 13 | 176271 | 4 | 30 | 2013 | \$ | 86.90     | Library Video Company          | General Operating Fund         | Audio Visual                 |
| Wallace State Community College | 13 | 176272 | 4 | 30 | 2013 | \$ | 10.00     | McCain Uniform                 | General Operating Fund         | Materials and Supplies       |
| Wallace State Community College | 13 | 176272 | 4 | 30 | 2013 | \$ | 10.00     | McCain Uniform                 | General Operating Fund         | Materials and Supplies       |
| Wallace State Community College | 13 | 176273 | 4 | 30 | 2013 | \$ | 29.54     | Motoman, Inc.                  | General Operating Fund         | Materials and Supplies       |
| Wallace State Community College | 13 | 176273 | 4 | 30 | 2013 | \$ | 29.54     | Motoman, Inc.                  | General Operating Fund         | Materials and Supplies       |
| Wallace State Community College | 13 | 176273 | 4 | 30 | 2013 | \$ | 117.40    | Motoman, Inc.                  | General Operating Fund         | Materials and Supplies       |
| Wallace State Community College | 13 | 176273 | 4 | 30 | 2013 | \$ | 117.40    | Motoman, Inc.                  | General Operating Fund         | Materials and Supplies       |
| Wallace State Community College | 13 | 176274 | 4 | 30 | 2013 | \$ | 123.17    | Nquist, Kristina K.            | Tal Srch Federal 12-13         | In State-Mileage             |
| Wallace State Community College | 13 | 176274 | 4 | 30 | 2013 | \$ | 123.17    | Nquist, Kristina K.            | Tal Srch Federal 12-13         | In State-Mileage             |
| Wallace State Community College | 13 | 176274 | 4 | 30 | 2013 | \$ | 209.05    | Nquist, Kristina K.            | Tal Srch Federal 12-13         | In State-Mileage             |
| Wallace State Community College | 13 | 176274 | 4 | 30 | 2013 | \$ | 209.05    | Nquist, Kristina K.            | Tal Srch Federal 12-13         | In State-Mileage             |
| Wallace State Community College | 13 | 176275 | 4 | 30 | 2013 | \$ | 3.99      | Office Depot                   | Auxiliary-Bookstore            | Purchases for Re-Sale        |
| Wallace State Community College | 13 | 176275 | 4 | 30 | 2013 | \$ | 17.99     | Office Depot                   | Auxiliary-Bookstore            | Purchases for Re-Sale        |
| Wallace State Community College | 13 | 176275 | 4 | 30 | 2013 | \$ | 29.99     | Office Depot                   | Auxiliary-Bookstore            | Purchases for Re-Sale        |
| Wallace State Community College | 13 | 176275 | 4 | 30 | 2013 | \$ | 69.99     | Office Depot                   | Auxiliary-Bookstore            | Purchases for Re-Sale        |
| Wallace State Community College | 13 | 176275 | 4 | 30 | 2013 | \$ | 69.99     | Office Depot                   | Auxiliary-Bookstore            | Purchases for Re-Sale        |
| Wallace State Community College | 13 | 176275 | 4 | 30 | 2013 | \$ | 69.99     | Office Depot                   | Auxiliary-Bookstore            | Purchases for Re-Sale        |
| Wallace State Community College | 13 | 176275 | 4 | 30 | 2013 | \$ | 92.56     | Office Depot                   | Auxiliary-Bookstore            | Purchases for Re-Sale        |
| Wallace State Community College | 13 | 176275 | 4 | 30 | 2013 | \$ | 124.11    | Office Depot                   | Auxiliary-Bookstore            | Purchases for Re-Sale        |
| Wallace State Community College | 13 | 176275 | 4 | 30 | 2013 | \$ | 161.40    | Office Depot                   | Auxiliary-Bookstore            | Purchases for Re-Sale        |
| Wallace State Community College | 13 | 176275 | 4 | 30 | 2013 | \$ | 210.81    | Office Depot                   | Auxiliary-Bookstore            | Purchases for Re-Sale        |
| Wallace State Community College | 13 | 176275 | 4 | 30 | 2013 | \$ | 519.83    | Office Depot                   | Auxiliary-Bookstore            | Purchases for Re-Sale        |
| Wallace State Community College | 13 | 176275 | 4 | 30 | 2013 | \$ | 2,000.36  | Office Depot                   | Auxiliary-Bookstore            | Purchases for Re-Sale        |
| Wallace State Community College | 13 | 176276 | 4 | 30 | 2013 | \$ | 100.00    | Palisades Park                 | AE State 12-13                 | Professional Dev-State       |
| Wallace State Community College | 13 | 176276 | 4 | 30 | 2013 | \$ | 100.00    | Palisades Park                 | AE State 12-13                 | Professional Dev-State       |
| Wallace State Community College | 13 | 176277 | 4 | 30 | 2013 | \$ | 23.32     | Paramount Services Inc         | General Operating Fund         | Service Contracts-Equipment  |
| Wallace State Community College | 13 | 176277 | 4 | 30 | 2013 | \$ | 162.39    | Paramount Services Inc         | General Operating Fund         | Materials and Supplies       |
| Wallace State Community College | 13 | 176277 | 4 | 30 | 2013 | \$ | 162.39    | Paramount Services Inc         | General Operating Fund         | Materials and Supplies       |
| Wallace State Community College | 13 | 176278 | 4 | 30 | 2013 | \$ | 156.60    | Pepsi Cola                     | Auxiliary-Vending              | Purchases for Re-Sale        |
| Wallace State Community College | 13 | 176278 | 4 | 30 | 2013 | \$ | 609.00    | Pepsi Cola                     | Auxiliary-Vending              | Purchases for Re-Sale        |
| Wallace State Community College | 13 | 176279 | 4 | 30 | 2013 | \$ | 337.36    | Prime Source Accessories, Inc. | Auxiliary-Bookstore            | Purchases for Re-Sale        |
| Wallace State Community College | 13 | 176280 | 4 | 30 | 2013 | \$ | 300.00    | Quality Architectural          | Athletic Association           | Maintenance & Repairs        |
| Wallace State Community College | 13 | 176280 | 4 | 30 | 2013 | \$ | 300.00    | Quality Architectural          | Athletic Association           | Maintenance & Repairs        |
| Wallace State Community College | 13 | 176281 | 4 | 30 | 2013 | \$ | 445.00    | Rainair Aircraft Services      | General Operating Fund         | Maintenance & Repairs        |
| Wallace State Community College | 13 | 176282 | 4 | 30 | 2013 | \$ | 68.76     | Rozar's Auto Paint Supply      | General Operating Fund         | Purchases for Re-Sale        |
| Wallace State Community College | 13 | 176282 | 4 | 30 | 2013 | \$ | 134.86    | Rozar's Auto Paint Supply      | General Operating Fund         | Purchases for Re-Sale        |
| Wallace State Community College | 13 | 176283 | 4 | 30 | 2013 | \$ | 7,098.00  | SACSCOC                        | General Operating Fund         | Memberships                  |
| Wallace State Community College | 13 | 176284 | 4 | 30 | 2013 | \$ | 1,813.51  | Samsill                        | Auxiliary-Bookstore            | Purchases for Re-Sale        |
| Wallace State Community College | 13 | 176285 | 4 | 30 | 2013 | \$ | 143.00    | Son's Aviation                 | General Operating Fund         | Rent - Equipment             |
| Wallace State Community College | 13 | 176285 | 4 | 30 | 2013 | \$ | 1,400.00  | Son's Aviation                 | General Operating Fund         | Rent - Equipment             |
| Wallace State Community College | 13 | 176285 | 4 | 30 | 2013 | \$ | 3,326.00  | Son's Aviation                 | General Operating Fund         | Rent - Equipment             |
| Wallace State Community College | 13 | 176285 | 4 | 30 | 2013 | \$ | 3,780.00  | Son's Aviation                 | General Operating Fund         | Rent - Equipment             |
| Wallace State Community College | 13 | 176285 | 4 | 30 | 2013 | \$ | 7,000.00  | Son's Aviation                 | General Operating Fund         | Rent - Equipment             |
| Wallace State Community College | 13 | 176286 | 4 | 30 | 2013 | \$ | 1,777.35  | Southern Management            | Facility Renewal               | Service Contracts-Equipment  |
| Wallace State Community College | 13 | 176287 | 4 | 30 | 2013 | \$ | 555.40    | SPC Wholesale Distributors     | Auxiliary-Vending              | Purchases for Re-Sale        |
| Wallace State Community College | 13 | 176288 | 4 | 30 | 2013 | \$ | 978.10    | Staples                        | Auxiliary-Bookstore            | Purchases for Re-Sale        |
| Wallace State Community College | 13 | 176289 | 4 | 30 | 2013 | \$ | 3,258.00  | Strickland Paper               | Auxiliary-Bookstore            | Purchases for Re-Sale        |
| Wallace State Community College | 13 | 176290 | 4 | 30 | 2013 | \$ | 806.08    | Stuart C. Irby Co.             | Carcam Federal 11-12           | Materials and Supplies       |
| Wallace State Community College | 13 | 176290 | 4 | 30 | 2013 | \$ | 806.08    | Stuart C. Irby Co.             | Carcam Federal 11-12           | Materials and Supplies       |
| Wallace State Community College | 13 | 176290 | 4 | 30 | 2013 | \$ | 806.08    | Stuart C. Irby Co.             | Carcam Federal 11-12           | Materials and Supplies       |
| Wallace State Community College | 13 | 176290 | 4 | 30 | 2013 | \$ | 806.08    | Stuart C. Irby Co.             | Carcam Federal 11-12           | Materials and Supplies       |
| Wallace State Community College | 13 | 176290 | 4 | 30 | 2013 | \$ | 1,173.46  | Stuart C. Irby Co.             | Carcam Federal 12-13           | Materials and Supplies       |

|                                 |    |        |   |    |      |    |           |                                   |                                |                                    |
|---------------------------------|----|--------|---|----|------|----|-----------|-----------------------------------|--------------------------------|------------------------------------|
| Wallace State Community College | 13 | 176290 | 4 | 30 | 2013 | \$ | 1,173.46  | Stuart C. Irby Co.                | Carcam Federal 12-13           | Materials and Supplies             |
| Wallace State Community College | 13 | 176290 | 4 | 30 | 2013 | \$ | 1,173.46  | Stuart C. Irby Co.                | Carcam Federal 12-13           | Materials and Supplies             |
| Wallace State Community College | 13 | 176290 | 4 | 30 | 2013 | \$ | 1,173.46  | Stuart C. Irby Co.                | Carcam Federal 12-13           | Materials and Supplies             |
| Wallace State Community College | 13 | 176291 | 4 | 30 | 2013 | \$ | 713.75    | Terracon                          | Fac Renew Storm 2011-Cosmetolo | Other Professional Fees            |
| Wallace State Community College | 13 | 176291 | 4 | 30 | 2013 | \$ | 4,873.75  | Terracon                          | Life Sci Bldg                  | Other Professional Fees            |
| Wallace State Community College | 13 | 176291 | 4 | 30 | 2013 | \$ | 4,873.75  | Terracon                          | Life Sci Bldg                  | Other Professional Fees            |
| Wallace State Community College | 13 | 176292 | 4 | 30 | 2013 | \$ | 155.10    | Texaco Express Lube               | General Operating Fund         | Maintenance & Repairs              |
| Wallace State Community College | 13 | 176293 | 4 | 30 | 2013 | \$ | 184.80    | The Community Shopper's Guide     | Opening Doors                  | Advertising & Promotions           |
| Wallace State Community College | 13 | 176294 | 4 | 30 | 2013 | \$ | 294.40    | The Cullman Times                 | Opening Doors                  | Advertising & Promotions           |
| Wallace State Community College | 13 | 176295 | 4 | 30 | 2013 | \$ | 675.06    | The Douglas Stewart Co            | Auxiliary-Bookstore            | Purchases for Re-Sale              |
| Wallace State Community College | 13 | 176296 | 4 | 30 | 2013 | \$ | 88.14     | Timmons, Evelyn G.                | Tal Srch Federal 12-13         | In State-Mileage                   |
| Wallace State Community College | 13 | 176296 | 4 | 30 | 2013 | \$ | 88.14     | Timmons, Evelyn G.                | Tal Srch Federal 12-13         | In State-Mileage                   |
| Wallace State Community College | 13 | 176296 | 4 | 30 | 2013 | \$ | 95.49     | Timmons, Evelyn G.                | Tal Srch Federal 12-13         | In State-Mileage                   |
| Wallace State Community College | 13 | 176296 | 4 | 30 | 2013 | \$ | 95.49     | Timmons, Evelyn G.                | Tal Srch Federal 12-13         | In State-Mileage                   |
| Wallace State Community College | 13 | 176297 | 4 | 30 | 2013 | \$ | 272.84    | Tony's Custom Colors              | General Operating Fund         | Purchases for Re-Sale              |
| Wallace State Community College | 13 | 176298 | 4 | 30 | 2013 | \$ | 50.00     | Treasurer Arlington County        | General Operating Fund         | Materials and Supplies             |
| Wallace State Community College | 13 | 176298 | 4 | 30 | 2013 | \$ | 50.00     | Treasurer Arlington County        | General Operating Fund         | Materials and Supplies             |
| Wallace State Community College | 13 | 176299 | 4 | 30 | 2013 | \$ | 12.00     | United Parcel Services            | Auxiliary-Bookstore            | Purchases for Re-Sale              |
| Wallace State Community College | 13 | 176299 | 4 | 30 | 2013 | \$ | 225.03    | United Parcel Services            | Auxiliary-Bookstore            | Purchases for Re-Sale              |
| Wallace State Community College | 13 | 176299 | 4 | 30 | 2013 | \$ | 1,349.74  | United Parcel Services            | Auxiliary-Bookstore            | Purchases for Re-Sale              |
| Wallace State Community College | 13 | 176300 | 4 | 30 | 2013 | \$ | 85.00     | Walker's Discount Building Supply | Auxiliary-Dorm                 | Materials and Supplies             |
| Wallace State Community College | 13 | 176300 | 4 | 30 | 2013 | \$ | 85.00     | Walker's Discount Building Supply | Auxiliary-Dorm                 | Materials and Supplies             |
| Wallace State Community College | 13 | 176301 | 4 | 30 | 2013 | \$ | 18.82     | Warehouse Discount Groceries      | Auxiliary-Vending              | Purchases for Re-Sale              |
| Wallace State Community College | 13 | 176301 | 4 | 30 | 2013 | \$ | 24.80     | Warehouse Discount Groceries      | Auxiliary-Vending              | Purchases for Re-Sale              |
| Wallace State Community College | 13 | 176301 | 4 | 30 | 2013 | \$ | 27.22     | Warehouse Discount Groceries      | Auxiliary-Vending              | Purchases for Re-Sale              |
| Wallace State Community College | 13 | 176301 | 4 | 30 | 2013 | \$ | 329.29    | Warehouse Discount Groceries      | General Operating Fund         | Materials and Supplies             |
| Wallace State Community College | 13 | 176301 | 4 | 30 | 2013 | \$ | 329.29    | Warehouse Discount Groceries      | General Operating Fund         | Materials and Supplies             |
| Wallace State Community College | 13 | 176302 | 4 | 30 | 2013 | \$ | 96.00     | West Cullman Electric             | General Operating Fund         | Materials and Supplies             |
| Wallace State Community College | 13 | 176302 | 4 | 30 | 2013 | \$ | 96.00     | West Cullman Electric             | General Operating Fund         | Materials and Supplies             |
| Wallace State Community College | 13 | 176302 | 4 | 30 | 2013 | \$ | 200.00    | West Cullman Electric             | General Operating Fund         | Materials and Supplies             |
| Wallace State Community College | 13 | 176302 | 4 | 30 | 2013 | \$ | 200.00    | West Cullman Electric             | General Operating Fund         | Materials and Supplies             |
| Wallace State Community College | 13 | 176303 | 4 | 30 | 2013 | \$ | 157.53    | Wing Aero Products                | Auxiliary-Bookstore            | Purchases for Re-Sale              |
| Wallace State Community College | 13 | 176304 | 4 | 30 | 2013 | \$ | 518.52    | Wittichen Supply                  | General Operating Fund         | Materials and Supplies             |
| Wallace State Community College | 13 | 176304 | 4 | 30 | 2013 | \$ | 518.52    | Wittichen Supply                  | General Operating Fund         | Materials and Supplies             |
| Wallace State Community College | 13 | 176305 | 4 | 30 | 2013 | \$ | 35.10     | Xerox Corporation                 | SESP Grant Federal             | Materials and Supplies             |
| Wallace State Community College | 13 | 176305 | 4 | 30 | 2013 | \$ | 35.10     | Xerox Corporation                 | SESP Grant Federal             | Materials and Supplies             |
| Wallace State Community College | 13 | 176305 | 4 | 30 | 2013 | \$ | 35.10     | Xerox Corporation                 | Tech Prep Federal 12-13        | Materials and Supplies             |
| Wallace State Community College | 13 | 176305 | 4 | 30 | 2013 | \$ | 35.10     | Xerox Corporation                 | Tech Prep Federal 12-13        | Materials and Supplies             |
| Wallace State Community College | 13 | 176305 | 4 | 30 | 2013 | \$ | 35.10     | Xerox Corporation                 | Tech Prep Federal 12-13        | Materials and Supplies             |
| Wallace State Community College | 13 | 176305 | 4 | 30 | 2013 | \$ | 35.10     | Xerox Corporation                 | Tech Prep Federal 12-13        | Materials and Supplies             |
| Wallace State Community College | 13 | 176305 | 4 | 30 | 2013 | \$ | 748.88    | Xerox Corporation                 | Auxiliary-Bookstore            | Rent - Equipment                   |
| Wallace State Community College | 13 | 176305 | 4 | 30 | 2013 | \$ | 832.77    | Xerox Corporation                 | Auxiliary-Bookstore            | Rent - Equipment                   |
| Wallace State Community College | 13 | 176306 | 5 | 1  | 2013 | \$ | 91.77     | Cic'i's Pizza                     | Tal Srch Federal 12-13         | Materials and Supplies             |
| Wallace State Community College | 13 | 176306 | 5 | 1  | 2013 | \$ | 91.77     | Cic'i's Pizza                     | Tal Srch Federal 12-13         | Materials and Supplies             |
| Wallace State Community College | 13 | 176306 | 5 | 1  | 2013 | \$ | 91.77     | Cic'i's Pizza                     | Tal Srch Federal 12-13         | Materials and Supplies             |
| Wallace State Community College | 13 | 176306 | 5 | 1  | 2013 | \$ | 91.77     | Cic'i's Pizza                     | Tal Srch Federal 12-13         | Materials and Supplies             |
| Wallace State Community College | 13 | 176307 | 5 | 1  | 2013 | \$ | 113.50    | Luna's Barbecue                   | Tal Srch Federal 12-13         | Materials and Supplies             |
| Wallace State Community College | 13 | 176307 | 5 | 1  | 2013 | \$ | 113.50    | Luna's Barbecue                   | Tal Srch Federal 12-13         | Materials and Supplies             |
| Wallace State Community College | 13 | 176307 | 5 | 1  | 2013 | \$ | 113.50    | Luna's Barbecue                   | Tal Srch Federal 12-13         | Materials and Supplies             |
| Wallace State Community College | 13 | 176307 | 5 | 1  | 2013 | \$ | 113.50    | Luna's Barbecue                   | Tal Srch Federal 12-13         | Materials and Supplies             |
| Wallace State Community College | 13 | 176308 | 5 | 1  | 2013 | \$ | 5,400.00  | Clem, Theresa J.                  | General Operating Fund         | In State-Commercl Transprt         |
| Wallace State Community College | 13 | 176309 | 5 | 1  | 2013 | \$ | 117.84    | Uniform Place Of Cullman          | ADN August 2012                | Club Account Expense               |
| Wallace State Community College | 13 | 176309 | 5 | 1  | 2013 | \$ | 117.84    | Uniform Place Of Cullman          | ADN August 2012                | Club Account Expense               |
| Wallace State Community College | 13 | 176310 | 5 | 1  | 2013 | \$ | 602.23    | Uniform Place Of Cullman          | ADN August 2012                | Club Account Expense               |
| Wallace State Community College | 13 | 176310 | 5 | 1  | 2013 | \$ | 602.23    | Uniform Place Of Cullman          | ADN August 2012                | Club Account Expense               |
| Wallace State Community College | 13 | 176347 | 5 | 2  | 2013 | \$ | 900.00    | AACUBO                            | General Operating Fund         | In State-Commercl Transprt         |
| Wallace State Community College | 13 | 176348 | 5 | 2  | 2013 | \$ | 99.00     | Chick-Fil-A                       | ADN Class of May 2013          | Club Account Expense               |
| Wallace State Community College | 13 | 176348 | 5 | 2  | 2013 | \$ | 99.00     | Chick-Fil-A                       | ADN Class of May 2013          | Club Account Expense               |
| Wallace State Community College | 13 | 176349 | 5 | 2  | 2013 | \$ | 993.60    | Dept Of Veterans Affairs          | VA                             | Third Party Receivable             |
| Wallace State Community College | 13 | 176350 | 5 | 2  | 2013 | \$ | 1,656.00  | Dept Of Veterans Affairs          | VA                             | Third Party Receivable             |
| Wallace State Community College | 13 | 176351 | 5 | 2  | 2013 | \$ | 128.00    | Domino's Pizza                    | ADN Class of May 2013          | Club Account Expense               |
| Wallace State Community College | 13 | 176351 | 5 | 2  | 2013 | \$ | 128.00    | Domino's Pizza                    | ADN Class of May 2013          | Club Account Expense               |
| Wallace State Community College | 13 | 176352 | 5 | 2  | 2013 | \$ | 311.74    | Infolab, Inc.                     | General Operating Fund         | Materials and Supplies             |
| Wallace State Community College | 13 | 176352 | 5 | 2  | 2013 | \$ | 311.74    | Infolab, Inc.                     | General Operating Fund         | Materials and Supplies             |
| Wallace State Community College | 13 | 176353 | 5 | 2  | 2013 | \$ | 54.24     | McMoy, John H.                    | General Operating Fund         | In State-Mileage                   |
| Wallace State Community College | 13 | 176353 | 5 | 2  | 2013 | \$ | 110.00    | McMoy, John H.                    | General Operating Fund         | Out-of-State-Other Travel Expenses |
| Wallace State Community College | 13 | 176353 | 5 | 2  | 2013 | \$ | 532.60    | McMoy, John H.                    | General Operating Fund         | Out-of-State-Commercl Trans        |
| Wallace State Community College | 13 | 176353 | 5 | 2  | 2013 | \$ | 1,296.61  | McMoy, John H.                    | General Operating Fund         | Out-of-State-Subsist & Lodging     |
| Wallace State Community College | 13 | 176354 | 5 | 2  | 2013 | \$ | 174.67    | Oak Hall Industries, LP           | General Operating Fund         | Materials and Supplies             |
| Wallace State Community College | 13 | 176354 | 5 | 2  | 2013 | \$ | 174.67    | Oak Hall Industries, LP           | General Operating Fund         | Materials and Supplies             |
| Wallace State Community College | 13 | 176354 | 5 | 2  | 2013 | \$ | 16,713.75 | Oak Hall Industries, LP           | General Operating Fund         | Materials and Supplies             |
| Wallace State Community College | 13 | 176354 | 5 | 2  | 2013 | \$ | 16,713.75 | Oak Hall Industries, LP           | General Operating Fund         | Materials and Supplies             |
| Wallace State Community College | 13 | 176355 | 5 | 2  | 2013 | \$ | 5.97      | Petty Cash                        | General Operating Fund         | Materials and Supplies             |
| Wallace State Community College | 13 | 176355 | 5 | 2  | 2013 | \$ | 5.97      | Petty Cash                        | General Operating Fund         | Materials and Supplies             |
| Wallace State Community College | 13 | 176355 | 5 | 2  | 2013 | \$ | 7.00      | Petty Cash                        | General Operating Fund         | Materials and Supplies             |
| Wallace State Community College | 13 | 176355 | 5 | 2  | 2013 | \$ | 7.00      | Petty Cash                        | General Operating Fund         | Materials and Supplies             |
| Wallace State Community College | 13 | 176355 | 5 | 2  | 2013 | \$ | 12.01     | Petty Cash                        | General Operating Fund         | Materials and Supplies             |

|                                 |    |        |   |   |      |    |            |                                    |                                 |                                  |
|---------------------------------|----|--------|---|---|------|----|------------|------------------------------------|---------------------------------|----------------------------------|
| Wallace State Community College | 13 | 176355 | 5 | 2 | 2013 | \$ | 12.01      | Petty Cash                         | General Operating Fund          | Materials and Supplies           |
| Wallace State Community College | 13 | 176355 | 5 | 2 | 2013 | \$ | 14.01      | Petty Cash                         | General Operating Fund          | Materials and Supplies           |
| Wallace State Community College | 13 | 176355 | 5 | 2 | 2013 | \$ | 14.01      | Petty Cash                         | General Operating Fund          | Materials and Supplies           |
| Wallace State Community College | 13 | 176355 | 5 | 2 | 2013 | \$ | 16.09      | Petty Cash                         | General Operating Fund          | Materials and Supplies           |
| Wallace State Community College | 13 | 176355 | 5 | 2 | 2013 | \$ | 16.09      | Petty Cash                         | General Operating Fund          | Materials and Supplies           |
| Wallace State Community College | 13 | 176356 | 5 | 2 | 2013 | \$ | 60.00      | Phi Theta Kappa                    | Phi Theta Kappa                 | Deposit Liabilities              |
| Wallace State Community College | 13 | 176356 | 5 | 2 | 2013 | \$ | 60.00      | Phi Theta Kappa                    | Phi Theta Kappa                 | Deposit Liabilities              |
| Wallace State Community College | 13 | 176357 | 5 | 2 | 2013 | \$ | 14,712.48  | Pro Cyc Incorporated               | General Operating Fund          | Technology-Non Capital           |
| Wallace State Community College | 13 | 176358 | 5 | 2 | 2013 | \$ | 505.00     | Relay for Life                     | Softball Club                   | Club Account Expense             |
| Wallace State Community College | 13 | 176358 | 5 | 2 | 2013 | \$ | 505.00     | Relay for Life                     | Softball Club                   | Club Account Expense             |
| Wallace State Community College | 13 | 176359 | 5 | 2 | 2013 | \$ | 110.00     | State of Alabama Board of Physical | TRA                             | WIA Expense                      |
| Wallace State Community College | 13 | 176360 | 5 | 2 | 2013 | \$ | 5,545.60   | York, Dan B.                       | General Operating Fund          | Out-of-State-Mileage             |
| Wallace State Community College | 13 | 176361 | 5 | 3 | 2013 | \$ | 300.00     | Putman, Randy D.                   | General Operating Fund          | In State-Commercl Transprt       |
| Wallace State Community College | 13 | 176362 | 5 | 7 | 2013 | \$ | 10,074.99  | 3form                              | Life Sci Bldg                   | Construction in Progress         |
| Wallace State Community College | 13 | 176362 | 5 | 7 | 2013 | \$ | 10,074.99  | 3form                              | Life Sci Bldg                   | Construction in Progress         |
| Wallace State Community College | 13 | 176363 | 5 | 7 | 2013 | \$ | 9,048.00   | ABC Supply Company Inc             | Life Sci Bldg                   | Construction in Progress         |
| Wallace State Community College | 13 | 176363 | 5 | 7 | 2013 | \$ | 9,048.00   | ABC Supply Company Inc             | Life Sci Bldg                   | Construction in Progress         |
| Wallace State Community College | 13 | 176364 | 5 | 7 | 2013 | \$ | 1,950.00   | ACBSP                              | General Operating Fund          | Memberships                      |
| Wallace State Community College | 13 | 176365 | 5 | 7 | 2013 | \$ | 100.00     | ADEM                               | General Operating Fund          | Other Professional Fees          |
| Wallace State Community College | 13 | 176366 | 5 | 7 | 2013 | \$ | 620.00     | Aho Architects, LLC                | Coliseum Handrails              | Engineering & Architectl Svcs    |
| Wallace State Community College | 13 | 176366 | 5 | 7 | 2013 | \$ | 2,132.01   | Aho Architects, LLC                | Business Education Renovation   | Engineering & Architectl Svcs    |
| Wallace State Community College | 13 | 176366 | 5 | 7 | 2013 | \$ | 7,368.50   | Aho Architects, LLC                | Fac Renew Storm 2011-TBH Act E  | Engineering & Architectl Svcs    |
| Wallace State Community College | 13 | 176367 | 5 | 7 | 2013 | \$ | 48.00      | Alabama Web Press                  | General Operating Fund          | Materials and Supplies           |
| Wallace State Community College | 13 | 176367 | 5 | 7 | 2013 | \$ | 48.00      | Alabama Web Press                  | General Operating Fund          | Materials and Supplies           |
| Wallace State Community College | 13 | 176367 | 5 | 7 | 2013 | \$ | 48.00      | Alabama Web Press                  | General Operating Fund          | Printing, Reproduction & Binding |
| Wallace State Community College | 13 | 176367 | 5 | 7 | 2013 | \$ | 96.00      | Alabama Web Press                  | General Operating Fund          | Materials and Supplies           |
| Wallace State Community College | 13 | 176367 | 5 | 7 | 2013 | \$ | 96.00      | Alabama Web Press                  | General Operating Fund          | Materials and Supplies           |
| Wallace State Community College | 13 | 176368 | 5 | 7 | 2013 | \$ | 1,943.07   | Alliance Sand and Aggregates, LLC  | Life Sci Bldg                   | Construction in Progress         |
| Wallace State Community College | 13 | 176368 | 5 | 7 | 2013 | \$ | 1,943.07   | Alliance Sand and Aggregates, LLC  | Life Sci Bldg                   | Construction in Progress         |
| Wallace State Community College | 13 | 176369 | 5 | 7 | 2013 | \$ | 3,874.10   | American Pipe & Supply             | Life Sci Bldg                   | Construction in Progress         |
| Wallace State Community College | 13 | 176369 | 5 | 7 | 2013 | \$ | 3,874.10   | American Pipe & Supply             | Life Sci Bldg                   | Construction in Progress         |
| Wallace State Community College | 13 | 176369 | 5 | 7 | 2013 | \$ | 5,289.52   | American Pipe & Supply             | Life Sci Bldg                   | Construction in Progress         |
| Wallace State Community College | 13 | 176369 | 5 | 7 | 2013 | \$ | 5,289.52   | American Pipe & Supply             | Life Sci Bldg                   | Construction in Progress         |
| Wallace State Community College | 13 | 176369 | 5 | 7 | 2013 | \$ | 16,656.82  | American Pipe & Supply             | Life Sci Bldg                   | Construction in Progress         |
| Wallace State Community College | 13 | 176369 | 5 | 7 | 2013 | \$ | 16,656.82  | American Pipe & Supply             | Life Sci Bldg                   | Construction in Progress         |
| Wallace State Community College | 13 | 176370 | 5 | 7 | 2013 | \$ | 93.44      | AT & T                             | General Operating Fund          | Communications                   |
| Wallace State Community College | 13 | 176371 | 5 | 7 | 2013 | \$ | 155.00     | Avant, Ronald                      | General Operating Fund          | Other Professional Fees          |
| Wallace State Community College | 13 | 176372 | 5 | 7 | 2013 | \$ | 28.00      | Awards Palace LLC                  | Tal Srch Federal 12-13          | Materials and Supplies           |
| Wallace State Community College | 13 | 176372 | 5 | 7 | 2013 | \$ | 28.00      | Awards Palace LLC                  | Tal Srch Federal 12-13          | Materials and Supplies           |
| Wallace State Community College | 13 | 176372 | 5 | 7 | 2013 | \$ | 28.00      | Awards Palace LLC                  | Tal Srch Federal 12-13          | Materials and Supplies           |
| Wallace State Community College | 13 | 176372 | 5 | 7 | 2013 | \$ | 28.00      | Awards Palace LLC                  | Tal Srch Federal 12-13          | Materials and Supplies           |
| Wallace State Community College | 13 | 176372 | 5 | 7 | 2013 | \$ | 50.00      | Awards Palace LLC                  | Stud Supp Serv Federal 12-13    | Materials and Supplies           |
| Wallace State Community College | 13 | 176372 | 5 | 7 | 2013 | \$ | 50.00      | Awards Palace LLC                  | Stud Supp Serv Federal 12-13    | Materials and Supplies           |
| Wallace State Community College | 13 | 176372 | 5 | 7 | 2013 | \$ | 50.00      | Awards Palace LLC                  | Stud Supp Serv Federal 12-13    | Materials and Supplies           |
| Wallace State Community College | 13 | 176372 | 5 | 7 | 2013 | \$ | 50.00      | Awards Palace LLC                  | Stud Supp Serv Federal 12-13    | Materials and Supplies           |
| Wallace State Community College | 13 | 176373 | 5 | 7 | 2013 | \$ | 124.28     | Berney Office Solutions            | General Operating Fund          | Rent - Equipment                 |
| Wallace State Community College | 13 | 176373 | 5 | 7 | 2013 | \$ | 124.28     | Berney Office Solutions            | Tal Srch Federal 12-13          | Rent - Equipment                 |
| Wallace State Community College | 13 | 176373 | 5 | 7 | 2013 | \$ | 124.28     | Berney Office Solutions            | Tal Srch Federal 12-13          | Rent - Equipment                 |
| Wallace State Community College | 13 | 176373 | 5 | 7 | 2013 | \$ | 250.24     | Berney Office Solutions            | General Operating Fund          | Rent - Equipment                 |
| Wallace State Community College | 13 | 176374 | 5 | 7 | 2013 | \$ | 67.63      | Berney Office Solutions            | General Operating Fund          | Rent - Equipment                 |
| Wallace State Community College | 13 | 176374 | 5 | 7 | 2013 | \$ | 67.63      | Berney Office Solutions            | Tal Srch Federal 12-13          | Rent - Equipment                 |
| Wallace State Community College | 13 | 176374 | 5 | 7 | 2013 | \$ | 67.63      | Berney Office Solutions            | Tal Srch Federal 12-13          | Rent - Equipment                 |
| Wallace State Community College | 13 | 176374 | 5 | 7 | 2013 | \$ | 97.53      | Berney Office Solutions            | General Operating Fund          | Rent - Equipment                 |
| Wallace State Community College | 13 | 176375 | 5 | 7 | 2013 | \$ | 1,061.77   | Blount Springs Materials           | Life Sci Bldg                   | Construction in Progress         |
| Wallace State Community College | 13 | 176375 | 5 | 7 | 2013 | \$ | 1,061.77   | Blount Springs Materials           | Life Sci Bldg                   | Construction in Progress         |
| Wallace State Community College | 13 | 176376 | 5 | 7 | 2013 | \$ | 253,700.93 | Bright Future Electric             | Life Sci Bldg                   | Construction in Progress         |
| Wallace State Community College | 13 | 176376 | 5 | 7 | 2013 | \$ | 253,700.93 | Bright Future Electric             | Life Sci Bldg                   | Construction in Progress         |
| Wallace State Community College | 13 | 176377 | 5 | 7 | 2013 | \$ | 1,490.00   | Building Learning Communities      | General Operating Fund          | Out-of-State-Registration        |
| Wallace State Community College | 13 | 176378 | 5 | 7 | 2013 | \$ | 67.32      | CDW Government Inc                 | Facility Renewal                | Service Contracts-Equipment      |
| Wallace State Community College | 13 | 176378 | 5 | 7 | 2013 | \$ | 133.79     | CDW Government Inc                 | General Operating Fund          | Materials and Supplies           |
| Wallace State Community College | 13 | 176378 | 5 | 7 | 2013 | \$ | 133.79     | CDW Government Inc                 | General Operating Fund          | Materials and Supplies           |
| Wallace State Community College | 13 | 176379 | 5 | 7 | 2013 | \$ | 10,545.00  | Cengage Learning                   | Auxiliary-Bookstore             | Purchases for Re-Sale            |
| Wallace State Community College | 13 | 176380 | 5 | 7 | 2013 | \$ | 192,330.54 | Civicon, LLC                       | Fac Renew Storm 2011-TBH Act E  | Construction in Progress         |
| Wallace State Community College | 13 | 176381 | 5 | 7 | 2013 | \$ | 2,989.36   | Conklin Metal Industries           | Life Sci Bldg                   | Construction in Progress         |
| Wallace State Community College | 13 | 176381 | 5 | 7 | 2013 | \$ | 2,989.36   | Conklin Metal Industries           | Life Sci Bldg                   | Construction in Progress         |
| Wallace State Community College | 13 | 176382 | 5 | 7 | 2013 | \$ | 5,172.00   | Construction Materials Inc         | Life Sci Bldg                   | Construction in Progress         |
| Wallace State Community College | 13 | 176382 | 5 | 7 | 2013 | \$ | 5,172.00   | Construction Materials Inc         | Life Sci Bldg                   | Construction in Progress         |
| Wallace State Community College | 13 | 176383 | 5 | 7 | 2013 | \$ | 15.00      | Cullman Area Chamber of Commerce   | General Operating Fund          | In State-Mileage                 |
| Wallace State Community College | 13 | 176383 | 5 | 7 | 2013 | \$ | 1,000.00   | Cullman Area Chamber of Commerce   | General Operating Fund          | Advertising & Promotions         |
| Wallace State Community College | 13 | 176384 | 5 | 7 | 2013 | \$ | 429.80     | Cullman Cabinet                    | Unexpended Plant                | Materials and Supplies           |
| Wallace State Community College | 13 | 176384 | 5 | 7 | 2013 | \$ | 429.80     | Cullman Cabinet                    | Unexpended Plant                | Materials and Supplies           |
| Wallace State Community College | 13 | 176385 | 5 | 7 | 2013 | \$ | 257.87     | Denoyer-Geppert International      | Voc Ed Curriculum Federal 12-13 | Materials and Supplies           |
| Wallace State Community College | 13 | 176385 | 5 | 7 | 2013 | \$ | 257.87     | Denoyer-Geppert International      | Voc Ed Curriculum Federal 12-13 | Materials and Supplies           |
| Wallace State Community College | 13 | 176385 | 5 | 7 | 2013 | \$ | 257.87     | Denoyer-Geppert International      | Voc Ed Curriculum Federal 12-13 | Materials and Supplies           |
| Wallace State Community College | 13 | 176385 | 5 | 7 | 2013 | \$ | 257.87     | Denoyer-Geppert International      | Voc Ed Curriculum Federal 12-13 | Materials and Supplies           |
| Wallace State Community College | 13 | 176385 | 5 | 7 | 2013 | \$ | 3,782.13   | Denoyer-Geppert International      | Voc Ed Curriculum Federal 12-13 | Non-cap Supplies                 |
| Wallace State Community College | 13 | 176385 | 5 | 7 | 2013 | \$ | 3,782.13   | Denoyer-Geppert International      | Voc Ed Curriculum Federal 12-13 | Non-cap Supplies                 |

|                                 |    |        |   |   |      |    |            |                                   |                               |                                  |
|---------------------------------|----|--------|---|---|------|----|------------|-----------------------------------|-------------------------------|----------------------------------|
| Wallace State Community College | 13 | 176386 | 5 | 7 | 2013 | \$ | 18,300.17  | Dept Postsecondary Ed             | Paves Federal 11-12           | Other Professional Fees          |
| Wallace State Community College | 13 | 176386 | 5 | 7 | 2013 | \$ | 18,300.17  | Dept Postsecondary Ed             | Paves Federal 11-12           | Other Professional Fees          |
| Wallace State Community College | 13 | 176387 | 5 | 7 | 2013 | \$ | 43.80      | Designs By Grace                  | Auxiliary-Vending             | Other Approved Expenses          |
| Wallace State Community College | 13 | 176388 | 5 | 7 | 2013 | \$ | 10.00      | Discount Printing Co., Inc.       | General Operating Fund        | Printing, Reproduction & Binding |
| Wallace State Community College | 13 | 176389 | 5 | 7 | 2013 | \$ | 155.00     | Dixon, Butch                      | General Operating Fund        | Other Professional Fees          |
| Wallace State Community College | 13 | 176390 | 5 | 7 | 2013 | \$ | 663,361.81 | Doster Construction Company, Inc. | Life Sci Bldg                 | Construction in Progress         |
| Wallace State Community College | 13 | 176390 | 5 | 7 | 2013 | \$ | 663,361.81 | Doster Construction Company, Inc. | Life Sci Bldg                 | Construction in Progress         |
| Wallace State Community College | 13 | 176391 | 5 | 7 | 2013 | \$ | 8.00       | Dudley, Gene P.                   | General Operating Fund        | In State-Other Travel Exp        |
| Wallace State Community College | 13 | 176392 | 5 | 7 | 2013 | \$ | 3,767.77   | Elsevier, Inc.                    | Auxiliary-Bookstore           | Purchases for Re-Sale            |
| Wallace State Community College | 13 | 176393 | 5 | 7 | 2013 | \$ | 1,620.00   | Elsevier, Inc.                    | Auxiliary-Testing             | Materials and Supplies           |
| Wallace State Community College | 13 | 176393 | 5 | 7 | 2013 | \$ | 1,620.00   | Elsevier, Inc.                    | Auxiliary-Testing             | Materials and Supplies           |
| Wallace State Community College | 13 | 176394 | 5 | 7 | 2013 | \$ | 16,144.91  | Empire Protection & Safety        | Fac Renew Storm 2011-Library  | Construction in Progress         |
| Wallace State Community College | 13 | 176395 | 5 | 7 | 2013 | \$ | 3,700.00   | Engineerica Systems, Inc.         | General Operating Fund        | Budget Hearing-Supplies          |
| Wallace State Community College | 13 | 176396 | 5 | 7 | 2013 | \$ | 648.93     | Equipment Rental & Supply         | Life Sci Bldg                 | Construction in Progress         |
| Wallace State Community College | 13 | 176396 | 5 | 7 | 2013 | \$ | 648.93     | Equipment Rental & Supply         | Life Sci Bldg                 | Construction in Progress         |
| Wallace State Community College | 13 | 176397 | 5 | 7 | 2013 | \$ | 4,325.68   | Ferguson                          | Life Sci Bldg                 | Construction in Progress         |
| Wallace State Community College | 13 | 176397 | 5 | 7 | 2013 | \$ | 4,325.68   | Ferguson                          | Life Sci Bldg                 | Construction in Progress         |
| Wallace State Community College | 13 | 176398 | 5 | 7 | 2013 | \$ | 183.67     | Final Touch                       | Paves Federal 11-12           | Advertising & Promotions         |
| Wallace State Community College | 13 | 176398 | 5 | 7 | 2013 | \$ | 183.67     | Final Touch                       | Paves Federal 11-12           | Advertising & Promotions         |
| Wallace State Community College | 13 | 176399 | 5 | 7 | 2013 | \$ | 1,011.80   | Fisher Scientific                 | Auxiliary-Testing             | Materials and Supplies           |
| Wallace State Community College | 13 | 176399 | 5 | 7 | 2013 | \$ | 1,011.80   | Fisher Scientific                 | Auxiliary-Testing             | Materials and Supplies           |
| Wallace State Community College | 13 | 176400 | 5 | 7 | 2013 | \$ | 48.00      | Flanigan, Sabrina                 | General Operating Fund        | In State-Mileage                 |
| Wallace State Community College | 13 | 176401 | 5 | 7 | 2013 | \$ | 124.30     | German, Lisa J.                   | General Operating Fund        | In State-Mileage                 |
| Wallace State Community College | 13 | 176401 | 5 | 7 | 2013 | \$ | 225.00     | German, Lisa J.                   | General Operating Fund        | In State-Ovrnite Per diem        |
| Wallace State Community College | 13 | 176402 | 5 | 7 | 2013 | \$ | 1,518.56   | Gexpro                            | Life Sci Bldg                 | Construction in Progress         |
| Wallace State Community College | 13 | 176402 | 5 | 7 | 2013 | \$ | 1,518.56   | Gexpro                            | Life Sci Bldg                 | Construction in Progress         |
| Wallace State Community College | 13 | 176403 | 5 | 7 | 2013 | \$ | 9,338.33   | Goodwyn, Mills and Cawood, Inc.   | Fac Renew Storm 2011-JCB      | Engineering & Architectl Svcs    |
| Wallace State Community College | 13 | 176404 | 5 | 7 | 2013 | \$ | 1,354.00   | Grabber Construction Products     | Life Sci Bldg                 | Construction in Progress         |
| Wallace State Community College | 13 | 176404 | 5 | 7 | 2013 | \$ | 1,354.00   | Grabber Construction Products     | Life Sci Bldg                 | Construction in Progress         |
| Wallace State Community College | 13 | 176405 | 5 | 7 | 2013 | \$ | 805.60     | Graybar                           | General Operating Fund        | Technology-Non Capital           |
| Wallace State Community College | 13 | 176405 | 5 | 7 | 2013 | \$ | 76,812.62  | Graybar                           | Life Sci Bldg                 | Construction in Progress         |
| Wallace State Community College | 13 | 176405 | 5 | 7 | 2013 | \$ | 76,812.62  | Graybar                           | Life Sci Bldg                 | Construction in Progress         |
| Wallace State Community College | 13 | 176406 | 5 | 7 | 2013 | \$ | 211.29     | Gurley, Dianna E.                 | General Operating Fund        | Materials and Supplies           |
| Wallace State Community College | 13 | 176406 | 5 | 7 | 2013 | \$ | 211.29     | Gurley, Dianna E.                 | General Operating Fund        | Materials and Supplies           |
| Wallace State Community College | 13 | 176407 | 5 | 7 | 2013 | \$ | 71,749.99  | H & M Mechanical Inc.             | Life Sci Bldg                 | Construction in Progress         |
| Wallace State Community College | 13 | 176407 | 5 | 7 | 2013 | \$ | 71,749.99  | H & M Mechanical Inc.             | Life Sci Bldg                 | Construction in Progress         |
| Wallace State Community College | 13 | 176408 | 5 | 7 | 2013 | \$ | 9.00       | Harbin, Malinda S.                | Paves Federal 12-13           | In State-Other Travel Exp        |
| Wallace State Community College | 13 | 176408 | 5 | 7 | 2013 | \$ | 9.00       | Harbin, Malinda S.                | Paves Federal 12-13           | In State-Other Travel Exp        |
| Wallace State Community College | 13 | 176408 | 5 | 7 | 2013 | \$ | 49.72      | Harbin, Malinda S.                | Paves Federal 12-13           | In State-Mileage                 |
| Wallace State Community College | 13 | 176408 | 5 | 7 | 2013 | \$ | 49.72      | Harbin, Malinda S.                | Paves Federal 12-13           | In State-Mileage                 |
| Wallace State Community College | 13 | 176409 | 5 | 7 | 2013 | \$ | 1,260.00   | Hayden High School                | General Operating Fund        | Rent - Facilities                |
| Wallace State Community College | 13 | 176410 | 5 | 7 | 2013 | \$ | 109.99     | Hodges, Jimmy W.                  | General Operating Fund        | In State-Mileage                 |
| Wallace State Community College | 13 | 176410 | 5 | 7 | 2013 | \$ | 225.00     | Hodges, Jimmy W.                  | General Operating Fund        | In State-Ovrnite Per diem        |
| Wallace State Community College | 13 | 176411 | 5 | 7 | 2013 | \$ | 349.00     | Holmes, Kristen                   | General Operating Fund        | Materials and Supplies           |
| Wallace State Community College | 13 | 176411 | 5 | 7 | 2013 | \$ | 349.00     | Holmes, Kristen                   | General Operating Fund        | Materials and Supplies           |
| Wallace State Community College | 13 | 176412 | 5 | 7 | 2013 | \$ | 658.95     | Idexx                             | Auxiliary-Testing             | Materials and Supplies           |
| Wallace State Community College | 13 | 176412 | 5 | 7 | 2013 | \$ | 658.95     | Idexx                             | Auxiliary-Testing             | Materials and Supplies           |
| Wallace State Community College | 13 | 176413 | 5 | 7 | 2013 | \$ | 1,116.41   | Inline Electric Supply            | Life Sci Bldg                 | Construction in Progress         |
| Wallace State Community College | 13 | 176413 | 5 | 7 | 2013 | \$ | 1,116.41   | Inline Electric Supply            | Life Sci Bldg                 | Construction in Progress         |
| Wallace State Community College | 13 | 176414 | 5 | 7 | 2013 | \$ | 3,220.00   | Innovative Controls               | SESP Grant                    | Other Professional Fees          |
| Wallace State Community College | 13 | 176414 | 5 | 7 | 2013 | \$ | 3,220.00   | Innovative Controls               | SESP Grant                    | Other Professional Fees          |
| Wallace State Community College | 13 | 176415 | 5 | 7 | 2013 | \$ | 127,035.99 | Interior/Exterior                 | Life Sci Bldg                 | Construction in Progress         |
| Wallace State Community College | 13 | 176415 | 5 | 7 | 2013 | \$ | 127,035.99 | Interior/Exterior                 | Life Sci Bldg                 | Construction in Progress         |
| Wallace State Community College | 13 | 176416 | 5 | 7 | 2013 | \$ | 6,000.00   | Internet2                         | General Operating Fund        | Technology-Non Capital           |
| Wallace State Community College | 13 | 176417 | 5 | 7 | 2013 | \$ | 29,250.00  | J&R Custom Metals                 | Life Sci Bldg                 | Construction in Progress         |
| Wallace State Community College | 13 | 176417 | 5 | 7 | 2013 | \$ | 29,250.00  | J&R Custom Metals                 | Life Sci Bldg                 | Construction in Progress         |
| Wallace State Community College | 13 | 176418 | 5 | 7 | 2013 | \$ | 31,318.89  | Jenkins Brick-Huntsville          | Life Sci Bldg                 | Construction in Progress         |
| Wallace State Community College | 13 | 176418 | 5 | 7 | 2013 | \$ | 31,318.89  | Jenkins Brick-Huntsville          | Life Sci Bldg                 | Construction in Progress         |
| Wallace State Community College | 13 | 176419 | 5 | 7 | 2013 | \$ | 1,474.20   | Johnson Crossing Water Sy         | Auxiliary-Dorm                | Water & Sewer                    |
| Wallace State Community College | 13 | 176419 | 5 | 7 | 2013 | \$ | 5,337.50   | Johnson Crossing Water Sy         | General Operating Fund        | Water & Sewer                    |
| Wallace State Community College | 13 | 176420 | 5 | 7 | 2013 | \$ | 1,577.00   | Jones Fence Enterprises, Inc.     | Fac Renew Storm 2011-Softball | Maintenance & Repairs            |
| Wallace State Community College | 13 | 176421 | 5 | 7 | 2013 | \$ | 33,487.70  | Kent Consolidated Construction    | Fac Renew Storm 2011-Library  | Construction in Progress         |
| Wallace State Community College | 13 | 176422 | 5 | 7 | 2013 | \$ | 141.00     | Konica Minolta                    | General Operating Fund        | Rent - Equipment                 |
| Wallace State Community College | 13 | 176422 | 5 | 7 | 2013 | \$ | 174.15     | Konica Minolta                    | General Operating Fund        | Rent - Equipment                 |
| Wallace State Community College | 13 | 176422 | 5 | 7 | 2013 | \$ | 174.58     | Konica Minolta                    | Paves Federal 11-12           | Rent - Equipment                 |
| Wallace State Community College | 13 | 176422 | 5 | 7 | 2013 | \$ | 174.58     | Konica Minolta                    | Paves Federal 11-12           | Rent - Equipment                 |
| Wallace State Community College | 13 | 176422 | 5 | 7 | 2013 | \$ | 188.55     | Konica Minolta                    | General Operating Fund        | Rent - Equipment                 |
| Wallace State Community College | 13 | 176423 | 5 | 7 | 2013 | \$ | 7.54       | Konica Minolta                    | General Operating Fund        | Rent - Equipment                 |
| Wallace State Community College | 13 | 176423 | 5 | 7 | 2013 | \$ | 11.30      | Konica Minolta                    | General Operating Fund        | Rent - Equipment                 |
| Wallace State Community College | 13 | 176423 | 5 | 7 | 2013 | \$ | 14.97      | Konica Minolta                    | General Operating Fund        | Rent - Equipment                 |
| Wallace State Community College | 13 | 176423 | 5 | 7 | 2013 | \$ | 31.00      | Konica Minolta                    | General Operating Fund        | Rent - Equipment                 |
| Wallace State Community College | 13 | 176423 | 5 | 7 | 2013 | \$ | 31.53      | Konica Minolta                    | General Operating Fund        | Rent - Equipment                 |
| Wallace State Community College | 13 | 176423 | 5 | 7 | 2013 | \$ | 43.48      | Konica Minolta                    | Paves Federal 12-13           | Rent - Equipment                 |
| Wallace State Community College | 13 | 176423 | 5 | 7 | 2013 | \$ | 43.48      | Konica Minolta                    | Paves Federal 12-13           | Rent - Equipment                 |
| Wallace State Community College | 13 | 176423 | 5 | 7 | 2013 | \$ | 99.58      | Konica Minolta                    | General Operating Fund        | Rent - Equipment                 |
| Wallace State Community College | 13 | 176424 | 5 | 7 | 2013 | \$ | 67.97      | Konica Minolta                    | General Operating Fund        | Rent - Equipment                 |
| Wallace State Community College | 13 | 176424 | 5 | 7 | 2013 | \$ | 101.96     | Konica Minolta                    | General Operating Fund        | Rent - Equipment                 |

|                                 |    |        |   |   |      |    |            |                                     |                                |                               |
|---------------------------------|----|--------|---|---|------|----|------------|-------------------------------------|--------------------------------|-------------------------------|
| Wallace State Community College | 13 | 176425 | 5 | 7 | 2013 | \$ | 145.00     | Lee, Gregg                          | General Operating Fund         | Other Professional Fees       |
| Wallace State Community College | 13 | 176426 | 5 | 7 | 2013 | \$ | 155.00     | Liles, Chris                        | General Operating Fund         | Other Professional Fees       |
| Wallace State Community College | 13 | 176427 | 5 | 7 | 2013 | \$ | 16.01      | Lowe's                              | SESP Grant                     | Other Professional Fees       |
| Wallace State Community College | 13 | 176427 | 5 | 7 | 2013 | \$ | 16.01      | Lowe's                              | SESP Grant                     | Other Professional Fees       |
| Wallace State Community College | 13 | 176427 | 5 | 7 | 2013 | \$ | 47.50      | Lowe's                              | Auxiliary-Dorm                 | Maintenance & Repairs         |
| Wallace State Community College | 13 | 176427 | 5 | 7 | 2013 | \$ | 263.58     | Lowe's                              | SESP Grant                     | Materials and Supplies        |
| Wallace State Community College | 13 | 176427 | 5 | 7 | 2013 | \$ | 263.58     | Lowe's                              | SESP Grant                     | Materials and Supplies        |
| Wallace State Community College | 13 | 176427 | 5 | 7 | 2013 | \$ | 263.58     | Lowe's                              | SESP Grant                     | Materials and Supplies        |
| Wallace State Community College | 13 | 176427 | 5 | 7 | 2013 | \$ | 263.58     | Lowe's                              | SESP Grant                     | Materials and Supplies        |
| Wallace State Community College | 13 | 176427 | 5 | 7 | 2013 | \$ | 452.39     | Lowe's                              | General Operating Fund         | Technology-Non Capital        |
| Wallace State Community College | 13 | 176427 | 5 | 7 | 2013 | \$ | 602.62     | Lowe's                              | SESP Grant                     | Materials and Supplies        |
| Wallace State Community College | 13 | 176427 | 5 | 7 | 2013 | \$ | 602.62     | Lowe's                              | SESP Grant                     | Materials and Supplies        |
| Wallace State Community College | 13 | 176427 | 5 | 7 | 2013 | \$ | 602.62     | Lowe's                              | SESP Grant                     | Materials and Supplies        |
| Wallace State Community College | 13 | 176427 | 5 | 7 | 2013 | \$ | 602.62     | Lowe's                              | SESP Grant                     | Materials and Supplies        |
| Wallace State Community College | 13 | 176427 | 5 | 7 | 2013 | \$ | 1,102.45   | Lowe's                              | Drama Club                     | Club Account Expense          |
| Wallace State Community College | 13 | 176427 | 5 | 7 | 2013 | \$ | 1,102.45   | Lowe's                              | Drama Club                     | Club Account Expense          |
| Wallace State Community College | 13 | 176427 | 5 | 7 | 2013 | \$ | 3,992.06   | Lowe's                              | Unexpended Plant               | Materials and Supplies        |
| Wallace State Community College | 13 | 176427 | 5 | 7 | 2013 | \$ | 3,992.06   | Lowe's                              | Unexpended Plant               | Materials and Supplies        |
| Wallace State Community College | 13 | 176428 | 5 | 7 | 2013 | \$ | 142.20     | Luna's Barbecue                     | Auxiliary-Vending              | Other Approved Expenses       |
| Wallace State Community College | 13 | 176429 | 5 | 7 | 2013 | \$ | 1,369.35   | Mayer Electric Supply               | Life Sci Bldg                  | Construction in Progress      |
| Wallace State Community College | 13 | 176429 | 5 | 7 | 2013 | \$ | 1,369.35   | Mayer Electric Supply               | Life Sci Bldg                  | Construction in Progress      |
| Wallace State Community College | 13 | 176430 | 5 | 7 | 2013 | \$ | 1,177.93   | McGraw Hill Publishing Co.          | Auxiliary-Bookstore            | Purchases for Re-Sale         |
| Wallace State Community College | 13 | 176430 | 5 | 7 | 2013 | \$ | 37,965.12  | McGraw Hill Publishing Co.          | Auxiliary-Bookstore            | Purchases for Re-Sale         |
| Wallace State Community College | 13 | 176431 | 5 | 7 | 2013 | \$ | 367.00     | Mindvolt                            | Paves Federal 11-12            | Advertising & Promotions      |
| Wallace State Community College | 13 | 176431 | 5 | 7 | 2013 | \$ | 367.00     | Mindvolt                            | Paves Federal 11-12            | Advertising & Promotions      |
| Wallace State Community College | 13 | 176431 | 5 | 7 | 2013 | \$ | 2,500.00   | Mindvolt                            | General Operating Fund         | Other Professional Fees       |
| Wallace State Community College | 13 | 176432 | 5 | 7 | 2013 | \$ | 155.00     | Moore, Willie C.                    | General Operating Fund         | Other Professional Fees       |
| Wallace State Community College | 13 | 176433 | 5 | 7 | 2013 | \$ | 155.00     | Nelson, Steven C.                   | General Operating Fund         | Other Professional Fees       |
| Wallace State Community College | 13 | 176434 | 5 | 7 | 2013 | \$ | 474.16     | Northwest Alabamian                 | AE State 12-13                 | Advertising & Promotions      |
| Wallace State Community College | 13 | 176434 | 5 | 7 | 2013 | \$ | 474.16     | Northwest Alabamian                 | AE State 12-13                 | Advertising & Promotions      |
| Wallace State Community College | 13 | 176435 | 5 | 7 | 2013 | \$ | 233.72     | Oak Hall Industries, LP             | General Operating Fund         | Materials and Supplies        |
| Wallace State Community College | 13 | 176435 | 5 | 7 | 2013 | \$ | 233.72     | Oak Hall Industries, LP             | General Operating Fund         | Materials and Supplies        |
| Wallace State Community College | 13 | 176436 | 5 | 7 | 2013 | \$ | 149.99     | Office Depot                        | Auxiliary-Bookstore            | Purchases for Re-Sale         |
| Wallace State Community College | 13 | 176436 | 5 | 7 | 2013 | \$ | 267.04     | Office Depot                        | Auxiliary-Bookstore            | Materials and Supplies        |
| Wallace State Community College | 13 | 176436 | 5 | 7 | 2013 | \$ | 267.04     | Office Depot                        | Auxiliary-Bookstore            | Materials and Supplies        |
| Wallace State Community College | 13 | 176436 | 5 | 7 | 2013 | \$ | 2,072.41   | Office Depot                        | Auxiliary-Bookstore            | Purchases for Re-Sale         |
| Wallace State Community College | 13 | 176437 | 5 | 7 | 2013 | \$ | 64.00      | Office Equipment Company            | General Operating Fund         | Materials and Supplies        |
| Wallace State Community College | 13 | 176437 | 5 | 7 | 2013 | \$ | 64.00      | Office Equipment Company            | General Operating Fund         | Materials and Supplies        |
| Wallace State Community College | 13 | 176437 | 5 | 7 | 2013 | \$ | 177.23     | Office Equipment Company            | General Operating Fund         | Materials and Supplies        |
| Wallace State Community College | 13 | 176437 | 5 | 7 | 2013 | \$ | 177.23     | Office Equipment Company            | General Operating Fund         | Materials and Supplies        |
| Wallace State Community College | 13 | 176437 | 5 | 7 | 2013 | \$ | 256.00     | Office Equipment Company            | General Operating Fund         | Materials and Supplies        |
| Wallace State Community College | 13 | 176437 | 5 | 7 | 2013 | \$ | 256.00     | Office Equipment Company            | General Operating Fund         | Materials and Supplies        |
| Wallace State Community College | 13 | 176438 | 5 | 7 | 2013 | \$ | 2,111.97   | Overton Hotel and Conference Center | General Operating Fund         | Out-of-State-Mileage          |
| Wallace State Community College | 13 | 176439 | 5 | 7 | 2013 | \$ | 33.75      | P & G Oral Health                   | General Operating Fund         | Purchases for Re-Sale         |
| Wallace State Community College | 13 | 176440 | 5 | 7 | 2013 | \$ | 334,165.71 | P&M Mechanical, Inc.                | Life Sci Bldg                  | Construction in Progress      |
| Wallace State Community College | 13 | 176440 | 5 | 7 | 2013 | \$ | 334,165.71 | P&M Mechanical, Inc.                | Life Sci Bldg                  | Construction in Progress      |
| Wallace State Community College | 13 | 176441 | 5 | 7 | 2013 | \$ | 246.50     | Paoli, Inc.                         | Unexpended Plant               | Materials and Supplies        |
| Wallace State Community College | 13 | 176441 | 5 | 7 | 2013 | \$ | 246.50     | Paoli, Inc.                         | Unexpended Plant               | Materials and Supplies        |
| Wallace State Community College | 13 | 176443 | 5 | 7 | 2013 | \$ | 585.00     | Pepsi Cola                          | Auxiliary-Vending              | Purchases for Re-Sale         |
| Wallace State Community College | 13 | 176444 | 5 | 7 | 2013 | \$ | 4,000.00   | Pitney Bowes Inc                    | General Operating Fund         | Postage                       |
| Wallace State Community College | 13 | 176446 | 5 | 7 | 2013 | \$ | 150.67     | PSS World Medical, Inc.             | General Operating Fund         | Materials and Supplies        |
| Wallace State Community College | 13 | 176446 | 5 | 7 | 2013 | \$ | 150.67     | PSS World Medical, Inc.             | General Operating Fund         | Materials and Supplies        |
| Wallace State Community College | 13 | 176447 | 5 | 7 | 2013 | \$ | 3,400.00   | Quality Outdoor Advertising, LLC    | General Operating Fund         | Advertising & Promotions      |
| Wallace State Community College | 13 | 176448 | 5 | 7 | 2013 | \$ | 150.00     | Rains, Jerry C.                     | General Operating Fund         | Honorariums                   |
| Wallace State Community College | 13 | 176449 | 5 | 7 | 2013 | \$ | 1,132.50   | Ready Mix Usa                       | Life Sci Bldg                  | Construction in Progress      |
| Wallace State Community College | 13 | 176449 | 5 | 7 | 2013 | \$ | 1,132.50   | Ready Mix Usa                       | Life Sci Bldg                  | Construction in Progress      |
| Wallace State Community College | 13 | 176451 | 5 | 7 | 2013 | \$ | 2,730.00   | Sherman Industries, Inc             | Life Sci Bldg                  | Construction in Progress      |
| Wallace State Community College | 13 | 176451 | 5 | 7 | 2013 | \$ | 2,730.00   | Sherman Industries, Inc             | Life Sci Bldg                  | Construction in Progress      |
| Wallace State Community College | 13 | 176451 | 5 | 7 | 2013 | \$ | 3,710.68   | Sherman Industries, Inc             | Life Sci Bldg                  | Construction in Progress      |
| Wallace State Community College | 13 | 176451 | 5 | 7 | 2013 | \$ | 3,710.68   | Sherman Industries, Inc             | Life Sci Bldg                  | Construction in Progress      |
| Wallace State Community College | 13 | 176452 | 5 | 7 | 2013 | \$ | 49.79      | Smith, Tracy W.                     | General Operating Fund         | In State-Mileage              |
| Wallace State Community College | 13 | 176454 | 5 | 7 | 2013 | \$ | 471.25     | Southern Engraving                  | AE State 12-13                 | Materials and Supplies        |
| Wallace State Community College | 13 | 176454 | 5 | 7 | 2013 | \$ | 471.25     | Southern Engraving                  | AE State 12-13                 | Materials and Supplies        |
| Wallace State Community College | 13 | 176454 | 5 | 7 | 2013 | \$ | 471.25     | Southern Engraving                  | AE State 12-13                 | Materials and Supplies        |
| Wallace State Community College | 13 | 176454 | 5 | 7 | 2013 | \$ | 471.25     | Southern Engraving                  | AE State 12-13                 | Materials and Supplies        |
| Wallace State Community College | 13 | 176455 | 5 | 7 | 2013 | \$ | 600.67     | SPC Wholesale Distributors          | Auxiliary-Vending              | Purchases for Re-Sale         |
| Wallace State Community College | 13 | 176456 | 5 | 7 | 2013 | \$ | 1.74       | Stephen Ward & Associates           | Fac Renew Storm 2011-Burrow Ct | Engineering & Architectl Svcs |
| Wallace State Community College | 13 | 176456 | 5 | 7 | 2013 | \$ | 2.40       | Stephen Ward & Associates           | Fac Renew Storm 2011-Auto Mech | Engineering & Architectl Svcs |
| Wallace State Community College | 13 | 176456 | 5 | 7 | 2013 | \$ | 3.07       | Stephen Ward & Associates           | Fac Renew Storm 2011-Bookstore | Engineering & Architectl Svcs |
| Wallace State Community College | 13 | 176456 | 5 | 7 | 2013 | \$ | 3.07       | Stephen Ward & Associates           | Fac Renew Storm 2011-Hlth Sci  | Engineering & Architectl Svcs |
| Wallace State Community College | 13 | 176456 | 5 | 7 | 2013 | \$ | 3.07       | Stephen Ward & Associates           | Fac Renew Storm 2011-Lady Dorm | Engineering & Architectl Svcs |
| Wallace State Community College | 13 | 176456 | 5 | 7 | 2013 | \$ | 3.33       | Stephen Ward & Associates           | Fac Renew Storm 2011-West Wome | Engineering & Architectl Svcs |
| Wallace State Community College | 13 | 176456 | 5 | 7 | 2013 | \$ | 4.39       | Stephen Ward & Associates           | Fac Renew Storm 2011-Math      | Engineering & Architectl Svcs |
| Wallace State Community College | 13 | 176456 | 5 | 7 | 2013 | \$ | 4.48       | Stephen Ward & Associates           | Health Science                 | Engineering & Architectl Svcs |
| Wallace State Community College | 13 | 176456 | 5 | 7 | 2013 | \$ | 4.68       | Stephen Ward & Associates           | Fac Renew Storm 2011-Physics   | Engineering & Architectl Svcs |
| Wallace State Community College | 13 | 176456 | 5 | 7 | 2013 | \$ | 5.58       | Stephen Ward & Associates           | Fac Renew Storm 2011-Draft Ele | Engineering & Architectl Svcs |
| Wallace State Community College | 13 | 176456 | 5 | 7 | 2013 | \$ | 6.45       | Stephen Ward & Associates           | Fac Renew Storm 2011-Wilson Nu | Engineering & Architectl Svcs |

|                                 |    |        |   |   |      |    |           |                                     |                                |                               |
|---------------------------------|----|--------|---|---|------|----|-----------|-------------------------------------|--------------------------------|-------------------------------|
| Wallace State Community College | 13 | 176456 | 5 | 7 | 2013 | \$ | 7.80      | Stephen Ward & Associates           | Fac Renew Storm 2011-Culinary  | Engineering & Architectl Svcs |
| Wallace State Community College | 13 | 176456 | 5 | 7 | 2013 | \$ | 8.06      | Stephen Ward & Associates           | Fac Renew Storm 2011-Weld/Dies | Engineering & Architectl Svcs |
| Wallace State Community College | 13 | 176456 | 5 | 7 | 2013 | \$ | 9.36      | Stephen Ward & Associates           | Fac Renew Storm 2011-Biology A | Engineering & Architectl Svcs |
| Wallace State Community College | 13 | 176456 | 5 | 7 | 2013 | \$ | 9.40      | Stephen Ward & Associates           | Fac Renew Storm 2011-Gen Studi | Engineering & Architectl Svcs |
| Wallace State Community College | 13 | 176456 | 5 | 7 | 2013 | \$ | 10.37     | Stephen Ward & Associates           | Fac Renew Storm 2011-Poultry   | Engineering & Architectl Svcs |
| Wallace State Community College | 13 | 176456 | 5 | 7 | 2013 | \$ | 17.86     | Stephen Ward & Associates           | Fac Renew Storm 2011-Tennis    | Engineering & Architectl Svcs |
| Wallace State Community College | 13 | 176456 | 5 | 7 | 2013 | \$ | 21.16     | Stephen Ward & Associates           | Fac Renew Storm 2011-Misc      | Engineering & Architectl Svcs |
| Wallace State Community College | 13 | 176456 | 5 | 7 | 2013 | \$ | 21.41     | Stephen Ward & Associates           | Fac Renew Storm 2011-History A | Engineering & Architectl Svcs |
| Wallace State Community College | 13 | 176456 | 5 | 7 | 2013 | \$ | 22.53     | Stephen Ward & Associates           | Fac Renew Storm 2011-Stud Ctr  | Engineering & Architectl Svcs |
| Wallace State Community College | 13 | 176456 | 5 | 7 | 2013 | \$ | 23.04     | Stephen Ward & Associates           | Fac Renew Storm 2011-Soccer    | Engineering & Architectl Svcs |
| Wallace State Community College | 13 | 176456 | 5 | 7 | 2013 | \$ | 26.50     | Stephen Ward & Associates           | Fac Renew Storm 2011-Track     | Engineering & Architectl Svcs |
| Wallace State Community College | 13 | 176456 | 5 | 7 | 2013 | \$ | 37.63     | Stephen Ward & Associates           | Fac Renew Storm 2011-Baseball  | Engineering & Architectl Svcs |
| Wallace State Community College | 13 | 176456 | 5 | 7 | 2013 | \$ | 61.06     | Stephen Ward & Associates           | Fac Renew Storm 2011-Softball  | Engineering & Architectl Svcs |
| Wallace State Community College | 13 | 176456 | 5 | 7 | 2013 | \$ | 124.65    | Stephen Ward & Associates           | Fac Renew Storm 2011-Coliseum  | Engineering & Architectl Svcs |
| Wallace State Community College | 13 | 176456 | 5 | 7 | 2013 | \$ | 145.37    | Stephen Ward & Associates           | AVC-Career Ctr Renovation      | Engineering & Architectl Svcs |
| Wallace State Community College | 13 | 176456 | 5 | 7 | 2013 | \$ | 188.17    | Stephen Ward & Associates           | Fac Renew Storm 2011-AVC       | Engineering & Architectl Svcs |
| Wallace State Community College | 13 | 176456 | 5 | 7 | 2013 | \$ | 460.80    | Stephen Ward & Associates           | Coliseum                       | Engineering & Architectl Svcs |
| Wallace State Community College | 13 | 176456 | 5 | 7 | 2013 | \$ | 1,511.51  | Stephen Ward & Associates           | Fac Renew Storm 2011-Library   | Engineering & Architectl Svcs |
| Wallace State Community College | 13 | 176458 | 5 | 7 | 2013 | \$ | 60.20     | Texaco Express Lube                 | General Operating Fund         | Maintenance & Repairs         |
| Wallace State Community College | 13 | 176459 | 5 | 7 | 2013 | \$ | 3,867.77  | The Cullman Times                   | General Operating Fund         | Advertising & Promotions      |
| Wallace State Community College | 13 | 176460 | 5 | 7 | 2013 | \$ | 883.20    | The Cullman Times                   | Paves Federal 11-12            | Advertising & Promotions      |
| Wallace State Community College | 13 | 176460 | 5 | 7 | 2013 | \$ | 883.20    | The Cullman Times                   | Paves Federal 11-12            | Advertising & Promotions      |
| Wallace State Community College | 13 | 176461 | 5 | 7 | 2013 | \$ | 508.07    | The Douglas Stewart Co              | Auxiliary-Bookstore            | Purchases for Re-Sale         |
| Wallace State Community College | 13 | 176462 | 5 | 7 | 2013 | \$ | 75,000.00 | The Future Foundation               | T3 Federal 12-13               | Awards & Prizes               |
| Wallace State Community College | 13 | 176462 | 5 | 7 | 2013 | \$ | 75,000.00 | The Future Foundation               | T3 Federal 12-13               | Awards & Prizes               |
| Wallace State Community College | 13 | 176463 | 5 | 7 | 2013 | \$ | 183.16    | The Medalcraft Mint, Inc.           | Golf Club                      | Club Account Expense          |
| Wallace State Community College | 13 | 176463 | 5 | 7 | 2013 | \$ | 183.16    | The Medalcraft Mint, Inc.           | Golf Club                      | Club Account Expense          |
| Wallace State Community College | 13 | 176464 | 5 | 7 | 2013 | \$ | 384.00    | The Southern Democrat, Inc.         | AE State 12-13                 | Advertising & Promotions      |
| Wallace State Community College | 13 | 176464 | 5 | 7 | 2013 | \$ | 384.00    | The Southern Democrat, Inc.         | AE State 12-13                 | Advertising & Promotions      |
| Wallace State Community College | 13 | 176465 | 5 | 7 | 2013 | \$ | 155.00    | Thrasher, Alan K.                   | General Operating Fund         | Other Professional Fees       |
| Wallace State Community College | 13 | 176466 | 5 | 7 | 2013 | \$ | 1,209.74  | Trane                               | Auxiliary-Bookstore            | Purchases for Re-Sale         |
| Wallace State Community College | 13 | 176466 | 5 | 7 | 2013 | \$ | 12,803.58 | Trane                               | Life Sci Bldg                  | Construction in Progress      |
| Wallace State Community College | 13 | 176466 | 5 | 7 | 2013 | \$ | 12,803.58 | Trane                               | Life Sci Bldg                  | Construction in Progress      |
| Wallace State Community College | 13 | 176467 | 5 | 7 | 2013 | \$ | 69.55     | Triangle Fastener Corp              | Life Sci Bldg                  | Construction in Progress      |
| Wallace State Community College | 13 | 176467 | 5 | 7 | 2013 | \$ | 69.55     | Triangle Fastener Corp              | Life Sci Bldg                  | Construction in Progress      |
| Wallace State Community College | 13 | 176468 | 5 | 7 | 2013 | \$ | 11,663.33 | Trulite Glass & Aluminum            | Fac Renew Storm 2011-TBH Act E | Construction in Progress      |
| Wallace State Community College | 13 | 176468 | 5 | 7 | 2013 | \$ | 44,049.90 | Trulite Glass & Aluminum            | Life Sci Bldg                  | Construction in Progress      |
| Wallace State Community College | 13 | 176468 | 5 | 7 | 2013 | \$ | 44,049.90 | Trulite Glass & Aluminum            | Life Sci Bldg                  | Construction in Progress      |
| Wallace State Community College | 13 | 176469 | 5 | 7 | 2013 | \$ | 297.50    | Uniform Place Of Cullman            | ADN Class of May 2013          | Club Account Expense          |
| Wallace State Community College | 13 | 176469 | 5 | 7 | 2013 | \$ | 297.50    | Uniform Place Of Cullman            | ADN Class of May 2013          | Club Account Expense          |
| Wallace State Community College | 13 | 176471 | 5 | 7 | 2013 | \$ | 176.80    | V & W Supply Co., Inc.              | Life Sci Bldg                  | Construction in Progress      |
| Wallace State Community College | 13 | 176471 | 5 | 7 | 2013 | \$ | 176.80    | V & W Supply Co., Inc.              | Life Sci Bldg                  | Construction in Progress      |
| Wallace State Community College | 13 | 176472 | 5 | 7 | 2013 | \$ | 59,092.10 | Van Winkle & Co                     | Jcb Interior                   | Construction in Progress      |
| Wallace State Community College | 13 | 176473 | 5 | 7 | 2013 | \$ | 65.50     | Varsity Spirit Fashions             | General Operating Fund         | Materials and Supplies        |
| Wallace State Community College | 13 | 176473 | 5 | 7 | 2013 | \$ | 65.50     | Varsity Spirit Fashions             | General Operating Fund         | Materials and Supplies        |
| Wallace State Community College | 13 | 176473 | 5 | 7 | 2013 | \$ | 779.50    | Varsity Spirit Fashions             | Cheerleader Fund               | Club Account Expense          |
| Wallace State Community College | 13 | 176473 | 5 | 7 | 2013 | \$ | 779.50    | Varsity Spirit Fashions             | Cheerleader Fund               | Club Account Expense          |
| Wallace State Community College | 13 | 176473 | 5 | 7 | 2013 | \$ | 1,026.50  | Varsity Spirit Fashions             | Cheerleader Fund               | Club Account Expense          |
| Wallace State Community College | 13 | 176473 | 5 | 7 | 2013 | \$ | 1,026.50  | Varsity Spirit Fashions             | Cheerleader Fund               | Club Account Expense          |
| Wallace State Community College | 13 | 176474 | 5 | 7 | 2013 | \$ | 1,066.50  | Walker's Discount Building Supply   | Fac Renew Storm 2011-TBH Act E | Construction in Progress      |
| Wallace State Community College | 13 | 176475 | 5 | 7 | 2013 | \$ | 18.82     | Warehouse Discount Groceries        | Auxiliary-Vending              | Purchases for Re-Sale         |
| Wallace State Community College | 13 | 176475 | 5 | 7 | 2013 | \$ | 24.80     | Warehouse Discount Groceries        | Auxiliary-Vending              | Purchases for Re-Sale         |
| Wallace State Community College | 13 | 176475 | 5 | 7 | 2013 | \$ | 27.22     | Warehouse Discount Groceries        | Auxiliary-Vending              | Purchases for Re-Sale         |
| Wallace State Community College | 13 | 176475 | 5 | 7 | 2013 | \$ | 47.74     | Warehouse Discount Groceries        | Tal Srch Federal 12-13         | Materials and Supplies        |
| Wallace State Community College | 13 | 176475 | 5 | 7 | 2013 | \$ | 47.74     | Warehouse Discount Groceries        | Tal Srch Federal 12-13         | Materials and Supplies        |
| Wallace State Community College | 13 | 176475 | 5 | 7 | 2013 | \$ | 47.74     | Warehouse Discount Groceries        | Tal Srch Federal 12-13         | Materials and Supplies        |
| Wallace State Community College | 13 | 176475 | 5 | 7 | 2013 | \$ | 47.74     | Warehouse Discount Groceries        | Tal Srch Federal 12-13         | Materials and Supplies        |
| Wallace State Community College | 13 | 176475 | 5 | 7 | 2013 | \$ | 73.04     | Warehouse Discount Groceries        | General Operating Fund         | Materials and Supplies        |
| Wallace State Community College | 13 | 176475 | 5 | 7 | 2013 | \$ | 73.04     | Warehouse Discount Groceries        | General Operating Fund         | Materials and Supplies        |
| Wallace State Community College | 13 | 176475 | 5 | 7 | 2013 | \$ | 123.52    | Warehouse Discount Groceries        | Tal Srch Federal 12-13         | Materials and Supplies        |
| Wallace State Community College | 13 | 176475 | 5 | 7 | 2013 | \$ | 123.52    | Warehouse Discount Groceries        | Tal Srch Federal 12-13         | Materials and Supplies        |
| Wallace State Community College | 13 | 176475 | 5 | 7 | 2013 | \$ | 123.52    | Warehouse Discount Groceries        | Tal Srch Federal 12-13         | Materials and Supplies        |
| Wallace State Community College | 13 | 176475 | 5 | 7 | 2013 | \$ | 123.52    | Warehouse Discount Groceries        | Tal Srch Federal 12-13         | Materials and Supplies        |
| Wallace State Community College | 13 | 176475 | 5 | 7 | 2013 | \$ | 200.66    | Warehouse Discount Groceries        | General Operating Fund         | Materials and Supplies        |
| Wallace State Community College | 13 | 176475 | 5 | 7 | 2013 | \$ | 200.66    | Warehouse Discount Groceries        | General Operating Fund         | Materials and Supplies        |
| Wallace State Community College | 13 | 176475 | 5 | 7 | 2013 | \$ | 326.29    | Warehouse Discount Groceries        | General Operating Fund         | Materials and Supplies        |
| Wallace State Community College | 13 | 176475 | 5 | 7 | 2013 | \$ | 326.29    | Warehouse Discount Groceries        | General Operating Fund         | Materials and Supplies        |
| Wallace State Community College | 13 | 176476 | 5 | 7 | 2013 | \$ | 32.00     | West Cullman Electric               | General Operating Fund         | Materials and Supplies        |
| Wallace State Community College | 13 | 176476 | 5 | 7 | 2013 | \$ | 32.00     | West Cullman Electric               | General Operating Fund         | Materials and Supplies        |
| Wallace State Community College | 13 | 176476 | 5 | 7 | 2013 | \$ | 80.00     | West Cullman Electric               | General Operating Fund         | Materials and Supplies        |
| Wallace State Community College | 13 | 176476 | 5 | 7 | 2013 | \$ | 80.00     | West Cullman Electric               | General Operating Fund         | Materials and Supplies        |
| Wallace State Community College | 13 | 176476 | 5 | 7 | 2013 | \$ | 600.00    | West Cullman Electric               | General Operating Fund         | Materials and Supplies        |
| Wallace State Community College | 13 | 176476 | 5 | 7 | 2013 | \$ | 600.00    | West Cullman Electric               | General Operating Fund         | Materials and Supplies        |
| Wallace State Community College | 13 | 176477 | 5 | 7 | 2013 | \$ | 53,020.22 | Williams Blackstock Architects, P.C | Life Sci Bldg                  | Engineering & Architectl Svcs |
| Wallace State Community College | 13 | 176477 | 5 | 7 | 2013 | \$ | 53,020.22 | Williams Blackstock Architects, P.C | Life Sci Bldg                  | Engineering & Architectl Svcs |
| Wallace State Community College | 13 | 176478 | 5 | 7 | 2013 | \$ | 400.00    | WRJL                                | AE State 12-13                 | Advertising & Promotions      |
| Wallace State Community College | 13 | 176478 | 5 | 7 | 2013 | \$ | 400.00    | WRJL                                | AE State 12-13                 | Advertising & Promotions      |

|                                 |    |        |   |    |      |    |           |                                     |                        |                                    |
|---------------------------------|----|--------|---|----|------|----|-----------|-------------------------------------|------------------------|------------------------------------|
| Wallace State Community College | 13 | 176479 | 5 | 7  | 2013 | \$ | 160.00    | WRSa Lite 96.9                      | AE State 12-13         | Advertising & Promotions           |
| Wallace State Community College | 13 | 176479 | 5 | 7  | 2013 | \$ | 160.00    | WRSa Lite 96.9                      | AE State 12-13         | Advertising & Promotions           |
| Wallace State Community College | 13 | 176480 | 5 | 7  | 2013 | \$ | 34.68     | Xerox Corporation                   | General Operating Fund | Rent - Equipment                   |
| Wallace State Community College | 13 | 176480 | 5 | 7  | 2013 | \$ | 56.69     | Xerox Corporation                   | General Operating Fund | Rent - Equipment                   |
| Wallace State Community College | 13 | 176480 | 5 | 7  | 2013 | \$ | 93.14     | Xerox Corporation                   | General Operating Fund | Rent - Equipment                   |
| Wallace State Community College | 13 | 176480 | 5 | 7  | 2013 | \$ | 115.04    | Xerox Corporation                   | General Operating Fund | Materials and Supplies             |
| Wallace State Community College | 13 | 176480 | 5 | 7  | 2013 | \$ | 115.04    | Xerox Corporation                   | General Operating Fund | Materials and Supplies             |
| Wallace State Community College | 13 | 176480 | 5 | 7  | 2013 | \$ | 115.04    | Xerox Corporation                   | General Operating Fund | Rent - Equipment                   |
| Wallace State Community College | 13 | 176480 | 5 | 7  | 2013 | \$ | 142.86    | Xerox Corporation                   | General Operating Fund | Rent - Equipment                   |
| Wallace State Community College | 13 | 176480 | 5 | 7  | 2013 | \$ | 184.39    | Xerox Corporation                   | General Operating Fund | Rent - Equipment                   |
| Wallace State Community College | 13 | 176480 | 5 | 7  | 2013 | \$ | 200.22    | Xerox Corporation                   | General Operating Fund | Rent - Equipment                   |
| Wallace State Community College | 13 | 176480 | 5 | 7  | 2013 | \$ | 205.80    | Xerox Corporation                   | General Operating Fund | Rent - Equipment                   |
| Wallace State Community College | 13 | 176480 | 5 | 7  | 2013 | \$ | 229.98    | Xerox Corporation                   | General Operating Fund | Rent - Equipment                   |
| Wallace State Community College | 13 | 176493 | 5 | 10 | 2013 | \$ | 250.24    | Berney Office Solutions             | General Operating Fund | Rent - Equipment                   |
| Wallace State Community College | 13 | 176495 | 5 | 10 | 2013 | \$ | 144.95    | Burns Florist                       | Benevolent Fund        | Club Account Expense               |
| Wallace State Community College | 13 | 176495 | 5 | 10 | 2013 | \$ | 144.95    | Burns Florist                       | Benevolent Fund        | Club Account Expense               |
| Wallace State Community College | 13 | 176506 | 5 | 10 | 2013 | \$ | 46.00     | Holmes, Kristen                     | General Operating Fund | Out-of-State-Other Travel Expenses |
| Wallace State Community College | 13 | 176506 | 5 | 10 | 2013 | \$ | 56.50     | Holmes, Kristen                     | General Operating Fund | In State-Mileage                   |
| Wallace State Community College | 13 | 176506 | 5 | 10 | 2013 | \$ | 58.00     | Holmes, Kristen                     | General Operating Fund | Out-of-State-Other Travel Expenses |
| Wallace State Community College | 13 | 176506 | 5 | 10 | 2013 | \$ | 156.24    | Holmes, Kristen                     | General Operating Fund | Out-of-State-Commercial Trans      |
| Wallace State Community College | 13 | 176506 | 5 | 10 | 2013 | \$ | 206.98    | Holmes, Kristen                     | General Operating Fund | Out-of-State-Subsist & Lodging     |
| Wallace State Community College | 13 | 176506 | 5 | 10 | 2013 | \$ | 366.59    | Holmes, Kristen                     | General Operating Fund | Out-of-State-Commercial Trans      |
| Wallace State Community College | 13 | 176506 | 5 | 10 | 2013 | \$ | 805.58    | Holmes, Kristen                     | General Operating Fund | Out-of-State-Subsist & Lodging     |
| Wallace State Community College | 13 | 176508 | 5 | 10 | 2013 | \$ | 330.84    | Lowe's                              | SESP Grant             | Materials and Supplies             |
| Wallace State Community College | 13 | 176508 | 5 | 10 | 2013 | \$ | 330.84    | Lowe's                              | SESP Grant             | Materials and Supplies             |
| Wallace State Community College | 13 | 176508 | 5 | 10 | 2013 | \$ | 330.84    | Lowe's                              | SESP Grant             | Materials and Supplies             |
| Wallace State Community College | 13 | 176508 | 5 | 10 | 2013 | \$ | 330.84    | Lowe's                              | SESP Grant             | Materials and Supplies             |
| Wallace State Community College | 13 | 176508 | 5 | 10 | 2013 | \$ | 1,776.57  | Lowe's                              | SESP Grant             | Materials and Supplies             |
| Wallace State Community College | 13 | 176508 | 5 | 10 | 2013 | \$ | 1,776.57  | Lowe's                              | SESP Grant             | Materials and Supplies             |
| Wallace State Community College | 13 | 176508 | 5 | 10 | 2013 | \$ | 1,776.57  | Lowe's                              | SESP Grant             | Materials and Supplies             |
| Wallace State Community College | 13 | 176508 | 5 | 10 | 2013 | \$ | 1,776.57  | Lowe's                              | SESP Grant             | Materials and Supplies             |
| Wallace State Community College | 13 | 176508 | 5 | 10 | 2013 | \$ | 1,934.30  | Lowe's                              | SESP Grant             | Other Professional Fees            |
| Wallace State Community College | 13 | 176508 | 5 | 10 | 2013 | \$ | 1,934.30  | Lowe's                              | SESP Grant             | Other Professional Fees            |
| Wallace State Community College | 13 | 176508 | 5 | 10 | 2013 | \$ | 3,136.95  | Lowe's                              | SESP Grant             | Other Professional Fees            |
| Wallace State Community College | 13 | 176508 | 5 | 10 | 2013 | \$ | 3,136.95  | Lowe's                              | SESP Grant             | Other Professional Fees            |
| Wallace State Community College | 13 | 176508 | 5 | 10 | 2013 | \$ | 3,279.86  | Lowe's                              | SESP Grant             | Materials and Supplies             |
| Wallace State Community College | 13 | 176508 | 5 | 10 | 2013 | \$ | 3,279.86  | Lowe's                              | SESP Grant             | Materials and Supplies             |
| Wallace State Community College | 13 | 176508 | 5 | 10 | 2013 | \$ | 3,279.86  | Lowe's                              | SESP Grant             | Materials and Supplies             |
| Wallace State Community College | 13 | 176508 | 5 | 10 | 2013 | \$ | 3,279.86  | Lowe's                              | SESP Grant             | Materials and Supplies             |
| Wallace State Community College | 13 | 176508 | 5 | 10 | 2013 | \$ | 11,305.92 | Lowe's                              | SESP Grant             | Materials and Supplies             |
| Wallace State Community College | 13 | 176508 | 5 | 10 | 2013 | \$ | 11,305.92 | Lowe's                              | SESP Grant             | Materials and Supplies             |
| Wallace State Community College | 13 | 176508 | 5 | 10 | 2013 | \$ | 11,305.92 | Lowe's                              | SESP Grant             | Materials and Supplies             |
| Wallace State Community College | 13 | 176508 | 5 | 10 | 2013 | \$ | 11,305.92 | Lowe's                              | SESP Grant             | Materials and Supplies             |
| Wallace State Community College | 13 | 176512 | 5 | 10 | 2013 | \$ | 2.50      | Petty Cash                          | General Operating Fund | Materials and Supplies             |
| Wallace State Community College | 13 | 176512 | 5 | 10 | 2013 | \$ | 2.50      | Petty Cash                          | General Operating Fund | Materials and Supplies             |
| Wallace State Community College | 13 | 176512 | 5 | 10 | 2013 | \$ | 4.99      | Petty Cash                          | General Operating Fund | Materials and Supplies             |
| Wallace State Community College | 13 | 176512 | 5 | 10 | 2013 | \$ | 4.99      | Petty Cash                          | General Operating Fund | Materials and Supplies             |
| Wallace State Community College | 13 | 176512 | 5 | 10 | 2013 | \$ | 8.04      | Petty Cash                          | General Operating Fund | Materials and Supplies             |
| Wallace State Community College | 13 | 176512 | 5 | 10 | 2013 | \$ | 8.04      | Petty Cash                          | General Operating Fund | Materials and Supplies             |
| Wallace State Community College | 13 | 176512 | 5 | 10 | 2013 | \$ | 15.00     | Petty Cash                          | General Operating Fund | Materials and Supplies             |
| Wallace State Community College | 13 | 176512 | 5 | 10 | 2013 | \$ | 15.00     | Petty Cash                          | General Operating Fund | Materials and Supplies             |
| Wallace State Community College | 13 | 176512 | 5 | 10 | 2013 | \$ | 16.11     | Petty Cash                          | General Operating Fund | Materials and Supplies             |
| Wallace State Community College | 13 | 176512 | 5 | 10 | 2013 | \$ | 16.11     | Petty Cash                          | General Operating Fund | Materials and Supplies             |
| Wallace State Community College | 13 | 176512 | 5 | 10 | 2013 | \$ | 19.04     | Petty Cash                          | General Operating Fund | Materials and Supplies             |
| Wallace State Community College | 13 | 176512 | 5 | 10 | 2013 | \$ | 19.04     | Petty Cash                          | General Operating Fund | Materials and Supplies             |
| Wallace State Community College | 13 | 176514 | 5 | 10 | 2013 | \$ | 10,656.00 | Putman, Randy D.                    | General Operating Fund | In State-Commercial Transprt       |
| Wallace State Community College | 13 | 176525 | 5 | 10 | 2013 | \$ | 113.73    | Xerox Corporation                   | General Operating Fund | Rent - Equipment                   |
| Wallace State Community College | 13 | 176526 | 5 | 10 | 2013 | \$ | 40.00     | Carina's Pizza & Grill              | General Operating Fund | Materials and Supplies             |
| Wallace State Community College | 13 | 176526 | 5 | 10 | 2013 | \$ | 40.00     | Carina's Pizza & Grill              | General Operating Fund | Materials and Supplies             |
| Wallace State Community College | 13 | 176526 | 5 | 10 | 2013 | \$ | 208.00    | Carina's Pizza & Grill              | General Operating Fund | Materials and Supplies             |
| Wallace State Community College | 13 | 176526 | 5 | 10 | 2013 | \$ | 208.00    | Carina's Pizza & Grill              | General Operating Fund | Materials and Supplies             |
| Wallace State Community College | 13 | 176527 | 5 | 10 | 2013 | \$ | 2,397.07  | Clem, Theresa J.                    | General Operating Fund | Out-of-State-Mileage               |
| Wallace State Community College | 13 | 176528 | 5 | 10 | 2013 | \$ | 5,325.00  | Clem, Theresa J.                    | General Operating Fund | Out-of-State-Mileage               |
| Wallace State Community College | 13 | 176529 | 5 | 10 | 2013 | \$ | 1,683.50  | Foust, Stanley N.                   | SESP Grant             | Other Professional Fees            |
| Wallace State Community College | 13 | 176529 | 5 | 10 | 2013 | \$ | 1,683.50  | Foust, Stanley N.                   | SESP Grant             | Other Professional Fees            |
| Wallace State Community College | 13 | 176529 | 5 | 10 | 2013 | \$ | 2,312.50  | Foust, Stanley N.                   | SESP Grant             | Other Professional Fees            |
| Wallace State Community College | 13 | 176529 | 5 | 10 | 2013 | \$ | 2,312.50  | Foust, Stanley N.                   | SESP Grant             | Other Professional Fees            |
| Wallace State Community College | 13 | 176530 | 5 | 10 | 2013 | \$ | 309.40    | Peehip                              | General Operating Fund | Health Insurance-Institution Share |
| Wallace State Community College | 13 | 176530 | 5 | 10 | 2013 | \$ | 476.00    | Peehip                              | General Operating Fund | Health Insurance-Institution Share |
| Wallace State Community College | 13 | 176530 | 5 | 10 | 2013 | \$ | 714.00    | Peehip                              | General Operating Fund | Health Insurance-Institution Share |
| Wallace State Community College | 13 | 176531 | 5 | 10 | 2013 | \$ | 1,142.19  | The Birmingham News Co.             | General Operating Fund | Advertising & Promotions           |
| Wallace State Community College | 13 | 176532 | 5 | 13 | 2013 | \$ | 660.00    | American Society of Phlebotomy Tech | General Operating Fund | Materials and Supplies             |
| Wallace State Community College | 13 | 176532 | 5 | 13 | 2013 | \$ | 660.00    | American Society of Phlebotomy Tech | General Operating Fund | Materials and Supplies             |
| Wallace State Community College | 13 | 176533 | 5 | 13 | 2013 | \$ | 11,325.60 | AppDynamics, Inc.                   | T3 Federal 12-13       | Computer Software-Non Cap          |
| Wallace State Community College | 13 | 176533 | 5 | 13 | 2013 | \$ | 11,325.60 | AppDynamics, Inc.                   | T3 Federal 12-13       | Computer Software-Non Cap          |
| Wallace State Community College | 13 | 176534 | 5 | 13 | 2013 | \$ | 523.01    | Benco Dental Co.                    | General Operating Fund | Purchases for Re-Sale              |
| Wallace State Community College | 13 | 176535 | 5 | 13 | 2013 | \$ | 124.28    | Berney Office Solutions             | General Operating Fund | Rent - Equipment                   |

|                                 |    |        |   |    |      |    |           |                                     |                                 |       |                              |
|---------------------------------|----|--------|---|----|------|----|-----------|-------------------------------------|---------------------------------|-------|------------------------------|
| Wallace State Community College | 13 | 176535 | 5 | 13 | 2013 | \$ | 124.28    | Berney Office Solutions             | Tal Srch Federal                | 12-13 | Rent - Equipment             |
| Wallace State Community College | 13 | 176535 | 5 | 13 | 2013 | \$ | 124.28    | Berney Office Solutions             | Tal Srch Federal                | 12-13 | Rent - Equipment             |
| Wallace State Community College | 13 | 176536 | 5 | 13 | 2013 | \$ | 195.17    | Cook, Robert H.                     | WSC Singers Show Choir          |       | Club Account Expense         |
| Wallace State Community College | 13 | 176536 | 5 | 13 | 2013 | \$ | 195.17    | Cook, Robert H.                     | WSC Singers Show Choir          |       | Club Account Expense         |
| Wallace State Community College | 13 | 176537 | 5 | 13 | 2013 | \$ | 225.84    | Cullman County Schools              | Tal Srch Federal                | 12-13 | In State-Participant Travel  |
| Wallace State Community College | 13 | 176537 | 5 | 13 | 2013 | \$ | 225.84    | Cullman County Schools              | Tal Srch Federal                | 12-13 | In State-Participant Travel  |
| Wallace State Community College | 13 | 176538 | 5 | 13 | 2013 | \$ | 1,704.66  | Hanceville Waterworks               | Auxiliary-Dorm                  |       | Water & Sewer                |
| Wallace State Community College | 13 | 176538 | 5 | 13 | 2013 | \$ | 6,162.15  | Hanceville Waterworks               | General Operating Fund          |       | Water & Sewer                |
| Wallace State Community College | 13 | 176539 | 5 | 13 | 2013 | \$ | 200.00    | Kimtron, Inc.                       | AE State 12-13                  |       | Advertising & Promotions     |
| Wallace State Community College | 13 | 176539 | 5 | 13 | 2013 | \$ | 200.00    | Kimtron, Inc.                       | AE State 12-13                  |       | Advertising & Promotions     |
| Wallace State Community College | 13 | 176540 | 5 | 13 | 2013 | \$ | 126.00    | Mirion Technologies (GDS) Inc.      | General Operating Fund          |       | Memberships                  |
| Wallace State Community College | 13 | 176541 | 5 | 13 | 2013 | \$ | 180.00    | Phi Theta Kappa                     | Phi Theta Kappa                 |       | Club Account Expense         |
| Wallace State Community College | 13 | 176541 | 5 | 13 | 2013 | \$ | 180.00    | Phi Theta Kappa                     | Phi Theta Kappa                 |       | Club Account Expense         |
| Wallace State Community College | 13 | 176543 | 5 | 13 | 2013 | \$ | 136.30    | Richter, Tiffany S.                 | WSC Singers Show Choir          |       | Club Account Expense         |
| Wallace State Community College | 13 | 176543 | 5 | 13 | 2013 | \$ | 136.30    | Richter, Tiffany S.                 | WSC Singers Show Choir          |       | Club Account Expense         |
| Wallace State Community College | 13 | 176544 | 5 | 13 | 2013 | \$ | 46.97     | Sullins, Larry D.                   | Dental Hygiene B                |       | Club Account Expense         |
| Wallace State Community College | 13 | 176544 | 5 | 13 | 2013 | \$ | 46.97     | Sullins, Larry D.                   | Dental Hygiene B                |       | Club Account Expense         |
| Wallace State Community College | 13 | 176545 | 5 | 13 | 2013 | \$ | 86.27     | Warehouse Discount Groceries        | ADN Class of May 2013           |       | Club Account Expense         |
| Wallace State Community College | 13 | 176545 | 5 | 13 | 2013 | \$ | 86.27     | Warehouse Discount Groceries        | ADN Class of May 2013           |       | Club Account Expense         |
| Wallace State Community College | 13 | 176546 | 5 | 14 | 2013 | \$ | 8,620.00  | Southern Accents Architectural Anti | SESP Grant                      |       | Materials and Supplies       |
| Wallace State Community College | 13 | 176546 | 5 | 14 | 2013 | \$ | 8,620.00  | Southern Accents Architectural Anti | SESP Grant                      |       | Materials and Supplies       |
| Wallace State Community College | 13 | 176546 | 5 | 14 | 2013 | \$ | 8,620.00  | Southern Accents Architectural Anti | SESP Grant                      |       | Materials and Supplies       |
| Wallace State Community College | 13 | 176546 | 5 | 14 | 2013 | \$ | 8,620.00  | Southern Accents Architectural Anti | SESP Grant                      |       | Materials and Supplies       |
| Wallace State Community College | 13 | 176547 | 5 | 15 | 2013 | \$ | 787.50    | A & W Technologies, Inc.            | Facility Renewal                |       | Service Contracts-Equipment  |
| Wallace State Community College | 13 | 176549 | 5 | 15 | 2013 | \$ | 126.00    | ACT, Inc.                           | AE WORKKEYS State 12-13         |       | Materials and Supplies       |
| Wallace State Community College | 13 | 176549 | 5 | 15 | 2013 | \$ | 126.00    | ACT, Inc.                           | AE WORKKEYS State 12-13         |       | Materials and Supplies       |
| Wallace State Community College | 13 | 176549 | 5 | 15 | 2013 | \$ | 126.00    | ACT, Inc.                           | AE WORKKEYS State 12-13         |       | Materials and Supplies       |
| Wallace State Community College | 13 | 176549 | 5 | 15 | 2013 | \$ | 126.00    | ACT, Inc.                           | AE WORKKEYS State 12-13         |       | Materials and Supplies       |
| Wallace State Community College | 13 | 176550 | 5 | 15 | 2013 | \$ | 2,658.14  | AI Associates, Inc.                 | Facility Renewal                |       | Service Contracts-Equipment  |
| Wallace State Community College | 13 | 176551 | 5 | 15 | 2013 | \$ | 48.00     | Alabama Web Press                   | General Operating Fund          |       | Materials and Supplies       |
| Wallace State Community College | 13 | 176551 | 5 | 15 | 2013 | \$ | 48.00     | Alabama Web Press                   | General Operating Fund          |       | Materials and Supplies       |
| Wallace State Community College | 13 | 176551 | 5 | 15 | 2013 | \$ | 336.00    | Alabama Web Press                   | General Operating Fund          |       | Materials and Supplies       |
| Wallace State Community College | 13 | 176551 | 5 | 15 | 2013 | \$ | 336.00    | Alabama Web Press                   | General Operating Fund          |       | Materials and Supplies       |
| Wallace State Community College | 13 | 176552 | 5 | 15 | 2013 | \$ | 228.00    | B & D Electric Motor Co             | General Operating Fund          |       | Maintenance & Repairs        |
| Wallace State Community College | 13 | 176552 | 5 | 15 | 2013 | \$ | 487.60    | B & D Electric Motor Co             | General Operating Fund          |       | Maintenance & Repairs        |
| Wallace State Community College | 13 | 176554 | 5 | 15 | 2013 | \$ | 245.00    | Blackwater Technologies             | Facility Renewal                |       | Maintenance & Repairs        |
| Wallace State Community College | 13 | 176555 | 5 | 15 | 2013 | \$ | 89.02     | BWI Memphis                         | General Operating Fund          |       | Materials and Supplies       |
| Wallace State Community College | 13 | 176555 | 5 | 15 | 2013 | \$ | 89.02     | BWI Memphis                         | General Operating Fund          |       | Materials and Supplies       |
| Wallace State Community College | 13 | 176557 | 5 | 15 | 2013 | \$ | 130.00    | Carlton's Italian                   | Auxiliary-Vending               |       | Other Approved Expenses      |
| Wallace State Community College | 13 | 176558 | 5 | 15 | 2013 | \$ | 330.57    | Carolina Sewn Products              | Auxiliary-Bookstore             |       | Purchases for Re-Sale        |
| Wallace State Community College | 13 | 176559 | 5 | 15 | 2013 | \$ | 1,379.68  | Channing Bete Company, Inc.         | Auxiliary-Bookstore             |       | Purchases for Re-Sale        |
| Wallace State Community College | 13 | 176560 | 5 | 15 | 2013 | \$ | 98.00     | Chick-Fil-A                         | ADN Class of May 2013           |       | Club Account Expense         |
| Wallace State Community College | 13 | 176560 | 5 | 15 | 2013 | \$ | 98.00     | Chick-Fil-A                         | ADN Class of May 2013           |       | Club Account Expense         |
| Wallace State Community College | 13 | 176561 | 5 | 15 | 2013 | \$ | 20.00     | City of Cullman                     | General Operating Fund          |       | Communications               |
| Wallace State Community College | 13 | 176561 | 5 | 15 | 2013 | \$ | 1,615.81  | City of Cullman                     | General Operating Fund          |       | Gasoline & Oil-Motor Vehicle |
| Wallace State Community College | 13 | 176563 | 5 | 15 | 2013 | \$ | 577.55    | Dell                                | Auxiliary-Bookstore             |       | Purchases for Re-Sale        |
| Wallace State Community College | 13 | 176564 | 5 | 15 | 2013 | \$ | 634.00    | Dept Postsecondary Ed               | Auxiliary-Testing               |       | Materials and Supplies       |
| Wallace State Community College | 13 | 176564 | 5 | 15 | 2013 | \$ | 634.00    | Dept Postsecondary Ed               | Auxiliary-Testing               |       | Materials and Supplies       |
| Wallace State Community College | 13 | 176564 | 5 | 15 | 2013 | \$ | 942.00    | Dept Postsecondary Ed               | Auxiliary-Testing               |       | Materials and Supplies       |
| Wallace State Community College | 13 | 176564 | 5 | 15 | 2013 | \$ | 942.00    | Dept Postsecondary Ed               | Auxiliary-Testing               |       | Materials and Supplies       |
| Wallace State Community College | 13 | 176565 | 5 | 15 | 2013 | \$ | 805.26    | Dex Imaging                         | General Operating Fund          |       | Technology-Non Capital       |
| Wallace State Community College | 13 | 176566 | 5 | 15 | 2013 | \$ | 97.99     | Domino's Pizza                      | ADN Class of May 2013           |       | Club Account Expense         |
| Wallace State Community College | 13 | 176566 | 5 | 15 | 2013 | \$ | 97.99     | Domino's Pizza                      | ADN Class of May 2013           |       | Club Account Expense         |
| Wallace State Community College | 13 | 176567 | 5 | 15 | 2013 | \$ | -         | El lucian Company L.P.              | Banner                          |       | Capitalized Software         |
| Wallace State Community College | 13 | 176567 | 5 | 15 | 2013 | \$ | 19,096.31 | El lucian Company L.P.              | General Operating Fund          |       | Other Professional Fees      |
| Wallace State Community College | 13 | 176568 | 5 | 15 | 2013 | \$ | 128.16    | Ferguson                            | Facility Renewal                |       | Materials and Supplies       |
| Wallace State Community College | 13 | 176568 | 5 | 15 | 2013 | \$ | 128.16    | Ferguson                            | Facility Renewal                |       | Materials and Supplies       |
| Wallace State Community College | 13 | 176568 | 5 | 15 | 2013 | \$ | 427.37    | Ferguson                            | Facility Renewal                |       | Materials and Supplies       |
| Wallace State Community College | 13 | 176568 | 5 | 15 | 2013 | \$ | 427.37    | Ferguson                            | Facility Renewal                |       | Materials and Supplies       |
| Wallace State Community College | 13 | 176569 | 5 | 15 | 2013 | \$ | -         | Golden Flake                        | Auxiliary-Vending               |       | Purchases for Re-Sale        |
| Wallace State Community College | 13 | 176569 | 5 | 15 | 2013 | \$ | 191.40    | Golden Flake                        | Auxiliary-Bookstore             |       | Purchases for Re-Sale        |
| Wallace State Community College | 13 | 176570 | 5 | 15 | 2013 | \$ | 2,111.84  | Hendrix, William J.                 | Voc Ed Curriculum Federal 12-13 |       | Non-cap Supplies             |
| Wallace State Community College | 13 | 176570 | 5 | 15 | 2013 | \$ | 2,111.84  | Hendrix, William J.                 | Voc Ed Curriculum Federal 12-13 |       | Non-cap Supplies             |
| Wallace State Community College | 13 | 176571 | 5 | 15 | 2013 | \$ | 70.20     | Holston Gases, Inc                  | Auxiliary-Testing               |       | Materials and Supplies       |
| Wallace State Community College | 13 | 176571 | 5 | 15 | 2013 | \$ | 70.20     | Holston Gases, Inc                  | Auxiliary-Testing               |       | Materials and Supplies       |
| Wallace State Community College | 13 | 176572 | 5 | 15 | 2013 | \$ | 55.44     | Independent Stationers              | Auxiliary-Bookstore             |       | Purchases for Re-Sale        |
| Wallace State Community College | 13 | 176572 | 5 | 15 | 2013 | \$ | 193.08    | Independent Stationers              | Auxiliary-Bookstore             |       | Purchases for Re-Sale        |
| Wallace State Community College | 13 | 176573 | 5 | 15 | 2013 | \$ | 925.00    | Iscet                               | Auxiliary-Testing               |       | Materials and Supplies       |
| Wallace State Community College | 13 | 176573 | 5 | 15 | 2013 | \$ | 925.00    | Iscet                               | Auxiliary-Testing               |       | Materials and Supplies       |
| Wallace State Community College | 13 | 176574 | 5 | 15 | 2013 | \$ | 555.71    | James Auto Parts Inc                | General Operating Fund          |       | Purchases for Re-Sale        |
| Wallace State Community College | 13 | 176575 | 5 | 15 | 2013 | \$ | 797.84    | Jet-Pep Inc                         | Auxiliary-Testing               |       | Gasoline & Oil-Motor Vehicle |
| Wallace State Community College | 13 | 176575 | 5 | 15 | 2013 | \$ | 799.64    | Jet-Pep Inc                         | General Operating Fund          |       | Gasoline & Oil-Motor Vehicle |
| Wallace State Community College | 13 | 176577 | 5 | 15 | 2013 | \$ | 4,255.85  | Lippincott, Williams & Wilkins      | Auxiliary-Bookstore             |       | Purchases for Re-Sale        |
| Wallace State Community College | 13 | 176578 | 5 | 15 | 2013 | \$ | 609.52    | Mayer Electric Supply               | General Operating Fund          |       | Materials and Supplies       |
| Wallace State Community College | 13 | 176578 | 5 | 15 | 2013 | \$ | 609.52    | Mayer Electric Supply               | General Operating Fund          |       | Materials and Supplies       |
| Wallace State Community College | 13 | 176578 | 5 | 15 | 2013 | \$ | 817.61    | Mayer Electric Supply               | General Operating Fund          |       | Maintenance & Repairs        |
| Wallace State Community College | 13 | 176579 | 5 | 15 | 2013 | \$ | 1,995.84  | MBS Service Company, Inc.           | Auxiliary-Bookstore             |       | Technology-Non Capital       |

|                                 |    |        |   |    |      |    |           |                                     |                        |                             |
|---------------------------------|----|--------|---|----|------|----|-----------|-------------------------------------|------------------------|-----------------------------|
| Wallace State Community College | 13 | 176580 | 5 | 15 | 2013 | \$ | 6,262.30  | McDonald Dash Locksmith Supply, Inc | Facility Renewal       | Materials and Supplies      |
| Wallace State Community College | 13 | 176580 | 5 | 15 | 2013 | \$ | 6,262.30  | McDonald Dash Locksmith Supply, Inc | Facility Renewal       | Materials and Supplies      |
| Wallace State Community College | 13 | 176581 | 5 | 15 | 2013 | \$ | 1,177.93  | McGraw Hill Publishing Co.          | Auxiliary-Bookstore    | Purchases for Re-Sale       |
| Wallace State Community College | 13 | 176581 | 5 | 15 | 2013 | \$ | 37,965.12 | McGraw Hill Publishing Co.          | Auxiliary-Bookstore    | Purchases for Re-Sale       |
| Wallace State Community College | 13 | 176583 | 5 | 15 | 2013 | \$ | 37.67     | Napa Auto Parts                     | General Operating Fund | Purchases for Re-Sale       |
| Wallace State Community College | 13 | 176584 | 5 | 15 | 2013 | \$ | 1,009.20  | November Learning, LLC              | T3 Federal 10-11       | Other Professional Fees     |
| Wallace State Community College | 13 | 176584 | 5 | 15 | 2013 | \$ | 1,009.20  | November Learning, LLC              | T3 Federal 10-11       | Other Professional Fees     |
| Wallace State Community College | 13 | 176584 | 5 | 15 | 2013 | \$ | 6,000.00  | November Learning, LLC              | T3 Federal 10-11       | Other Professional Fees     |
| Wallace State Community College | 13 | 176584 | 5 | 15 | 2013 | \$ | 6,000.00  | November Learning, LLC              | T3 Federal 10-11       | Other Professional Fees     |
| Wallace State Community College | 13 | 176585 | 5 | 15 | 2013 | \$ | 834.57    | Office Depot                        | Auxiliary-Bookstore    | Purchases for Re-Sale       |
| Wallace State Community College | 13 | 176587 | 5 | 15 | 2013 | \$ | 487.20    | Pepsi Cola                          | Auxiliary-Vending      | Purchases for Re-Sale       |
| Wallace State Community College | 13 | 176588 | 5 | 15 | 2013 | \$ | 45.04     | Prime Source Accessories, Inc.      | Auxiliary-Bookstore    | Purchases for Re-Sale       |
| Wallace State Community College | 13 | 176589 | 5 | 15 | 2013 | \$ | 1,999.12  | R.E. Michel Company Inc.            | General Operating Fund | Materials and Supplies      |
| Wallace State Community College | 13 | 176589 | 5 | 15 | 2013 | \$ | 1,999.12  | R.E. Michel Company Inc.            | General Operating Fund | Materials and Supplies      |
| Wallace State Community College | 13 | 176591 | 5 | 15 | 2013 | \$ | 3,573.22  | Roger Higgins and Associates        | Facility Renewal       | Materials and Supplies      |
| Wallace State Community College | 13 | 176591 | 5 | 15 | 2013 | \$ | 3,573.22  | Roger Higgins and Associates        | Facility Renewal       | Materials and Supplies      |
| Wallace State Community College | 13 | 176592 | 5 | 15 | 2013 | \$ | 899.20    | RSR Electronics, Inc.               | Carcam Federal 12-13   | Materials and Supplies      |
| Wallace State Community College | 13 | 176592 | 5 | 15 | 2013 | \$ | 899.20    | RSR Electronics, Inc.               | Carcam Federal 12-13   | Materials and Supplies      |
| Wallace State Community College | 13 | 176592 | 5 | 15 | 2013 | \$ | 899.20    | RSR Electronics, Inc.               | Carcam Federal 12-13   | Materials and Supplies      |
| Wallace State Community College | 13 | 176592 | 5 | 15 | 2013 | \$ | 899.20    | RSR Electronics, Inc.               | Carcam Federal 12-13   | Materials and Supplies      |
| Wallace State Community College | 13 | 176594 | 5 | 15 | 2013 | \$ | 4,379.58  | Scantron Corporation                | Auxiliary-Bookstore    | Purchases for Re-Sale       |
| Wallace State Community College | 13 | 176595 | 5 | 15 | 2013 | \$ | 215.00    | Short, Larry                        | General Operating Fund | Other Professional Fees     |
| Wallace State Community College | 13 | 176596 | 5 | 15 | 2013 | \$ | 25.00     | Sigma Kappa Delta                   | Sigma Kappa Delta Club | Club Account Expense        |
| Wallace State Community College | 13 | 176596 | 5 | 15 | 2013 | \$ | 25.00     | Sigma Kappa Delta                   | Sigma Kappa Delta Club | Club Account Expense        |
| Wallace State Community College | 13 | 176597 | 5 | 15 | 2013 | \$ | 875.00    | Skills USA                          | General Operating Fund | In State-Registration       |
| Wallace State Community College | 13 | 176598 | 5 | 15 | 2013 | \$ | 9,170.00  | Son's Aviation                      | General Operating Fund | Rent - Equipment            |
| Wallace State Community College | 13 | 176599 | 5 | 15 | 2013 | \$ | 11,533.63 | Southern Management                 | Facility Renewal       | Service Contracts-Equipment |
| Wallace State Community College | 13 | 176599 | 5 | 15 | 2013 | \$ | 11,533.63 | Southern Management                 | General Operating Fund | Service Contracts-Equipment |
| Wallace State Community College | 13 | 176600 | 5 | 15 | 2013 | \$ | 223.08    | SPC Wholesale Distributors          | Auxiliary-Vending      | Purchases for Re-Sale       |
| Wallace State Community College | 13 | 176601 | 5 | 15 | 2013 | \$ | 985.73    | Stericycle Inc                      | General Operating Fund | Other Professional Fees     |
| Wallace State Community College | 13 | 176602 | 5 | 15 | 2013 | \$ | 21.52     | Stewart Auto Supply                 | General Operating Fund | Purchases for Re-Sale       |
| Wallace State Community College | 13 | 176602 | 5 | 15 | 2013 | \$ | 435.38    | Stewart Auto Supply                 | General Operating Fund | Purchases for Re-Sale       |
| Wallace State Community College | 13 | 176603 | 5 | 15 | 2013 | \$ | 500.00    | Strickland Septic Service           | SESP Grant             | Other Professional Fees     |
| Wallace State Community College | 13 | 176603 | 5 | 15 | 2013 | \$ | 500.00    | Strickland Septic Service           | SESP Grant             | Other Professional Fees     |
| Wallace State Community College | 13 | 176603 | 5 | 15 | 2013 | \$ | 5,300.00  | Strickland Septic Service           | SESP Grant             | Materials and Supplies      |
| Wallace State Community College | 13 | 176603 | 5 | 15 | 2013 | \$ | 5,300.00  | Strickland Septic Service           | SESP Grant             | Materials and Supplies      |
| Wallace State Community College | 13 | 176603 | 5 | 15 | 2013 | \$ | 5,300.00  | Strickland Septic Service           | SESP Grant             | Materials and Supplies      |
| Wallace State Community College | 13 | 176603 | 5 | 15 | 2013 | \$ | 5,300.00  | Strickland Septic Service           | SESP Grant             | Materials and Supplies      |
| Wallace State Community College | 13 | 176605 | 5 | 15 | 2013 | \$ | 5,738.75  | Terracon                            | Life Sci Bldg          | Other Professional Fees     |
| Wallace State Community College | 13 | 176605 | 5 | 15 | 2013 | \$ | 5,738.75  | Terracon                            | Life Sci Bldg          | Other Professional Fees     |
| Wallace State Community College | 13 | 176606 | 5 | 15 | 2013 | \$ | 80.80     | Texaco Express Lube                 | General Operating Fund | Maintenance & Repairs       |
| Wallace State Community College | 13 | 176607 | 5 | 15 | 2013 | \$ | 489.59    | The Douglas Stewart Co              | Auxiliary-Bookstore    | Purchases for Re-Sale       |
| Wallace State Community College | 13 | 176608 | 5 | 15 | 2013 | \$ | 790.01    | Thyssenkrupp Elevator               | Facility Renewal       | Service Contracts-Equipment |
| Wallace State Community College | 13 | 176609 | 5 | 15 | 2013 | \$ | 458.65    | Tony's Custom Colors                | General Operating Fund | Purchases for Re-Sale       |
| Wallace State Community College | 13 | 176610 | 5 | 15 | 2013 | \$ | 12.00     | United Parcel Services              | Auxiliary-Bookstore    | Purchases for Re-Sale       |
| Wallace State Community College | 13 | 176610 | 5 | 15 | 2013 | \$ | 73.61     | United Parcel Services              | Auxiliary-Bookstore    | Purchases for Re-Sale       |
| Wallace State Community College | 13 | 176610 | 5 | 15 | 2013 | \$ | 84.78     | United Parcel Services              | Auxiliary-Bookstore    | Purchases for Re-Sale       |
| Wallace State Community College | 13 | 176611 | 5 | 15 | 2013 | \$ | 3,194.03  | Vista Higher Learning               | Auxiliary-Bookstore    | Purchases for Re-Sale       |
| Wallace State Community College | 13 | 176612 | 5 | 15 | 2013 | \$ | 43.64     | Walker's Discount Building Supply   | Facility Renewal       | Materials and Supplies      |
| Wallace State Community College | 13 | 176612 | 5 | 15 | 2013 | \$ | 43.64     | Walker's Discount Building Supply   | Facility Renewal       | Materials and Supplies      |
| Wallace State Community College | 13 | 176612 | 5 | 15 | 2013 | \$ | 972.87    | Walker's Discount Building Supply   | SESP Grant             | Materials and Supplies      |
| Wallace State Community College | 13 | 176612 | 5 | 15 | 2013 | \$ | 972.87    | Walker's Discount Building Supply   | SESP Grant             | Materials and Supplies      |
| Wallace State Community College | 13 | 176612 | 5 | 15 | 2013 | \$ | 972.87    | Walker's Discount Building Supply   | SESP Grant             | Materials and Supplies      |
| Wallace State Community College | 13 | 176612 | 5 | 15 | 2013 | \$ | 972.87    | Walker's Discount Building Supply   | SESP Grant             | Materials and Supplies      |
| Wallace State Community College | 13 | 176614 | 5 | 15 | 2013 | \$ | 2,769.40  | Weathertech Distributing            | Facility Renewal       | Materials and Supplies      |
| Wallace State Community College | 13 | 176614 | 5 | 15 | 2013 | \$ | 2,769.40  | Weathertech Distributing            | Facility Renewal       | Materials and Supplies      |
| Wallace State Community College | 13 | 176615 | 5 | 15 | 2013 | \$ | 32.00     | West Cullman Electric               | General Operating Fund | Materials and Supplies      |
| Wallace State Community College | 13 | 176615 | 5 | 15 | 2013 | \$ | 32.00     | West Cullman Electric               | General Operating Fund | Materials and Supplies      |
| Wallace State Community College | 13 | 176616 | 5 | 15 | 2013 | \$ | 141.40    | Wittichen Supply                    | General Operating Fund | Materials and Supplies      |
| Wallace State Community College | 13 | 176616 | 5 | 15 | 2013 | \$ | 141.40    | Wittichen Supply                    | General Operating Fund | Materials and Supplies      |
| Wallace State Community College | 13 | 176616 | 5 | 15 | 2013 | \$ | 712.25    | Wittichen Supply                    | General Operating Fund | Materials and Supplies      |
| Wallace State Community College | 13 | 176616 | 5 | 15 | 2013 | \$ | 712.25    | Wittichen Supply                    | General Operating Fund | Materials and Supplies      |
| Wallace State Community College | 13 | 176617 | 5 | 15 | 2013 | \$ | 34.68     | Xerox Corporation                   | Auxiliary-Bookstore    | Rent - Equipment            |
| Wallace State Community College | 13 | 176617 | 5 | 15 | 2013 | \$ | 115.04    | Xerox Corporation                   | General Operating Fund | Rent - Equipment            |
| Wallace State Community College | 13 | 176617 | 5 | 15 | 2013 | \$ | 121.96    | Xerox Corporation                   | AE State 12-13         | Maintenance & Repairs       |
| Wallace State Community College | 13 | 176617 | 5 | 15 | 2013 | \$ | 121.96    | Xerox Corporation                   | AE State 12-13         | Maintenance & Repairs       |
| Wallace State Community College | 13 | 176618 | 5 | 15 | 2013 | \$ | 7,692.50  | Zero RPM, Inc.                      | Innovation Grant       | Other Professional Fees     |
| Wallace State Community College | 13 | 176618 | 5 | 15 | 2013 | \$ | 7,692.50  | Zero RPM, Inc.                      | Innovation Grant       | Other Professional Fees     |
| Wallace State Community College | 13 | 176619 | 5 | 16 | 2013 | \$ | 28.14     | Alabama Department of Revenue       | General Operating Fund | Discounts Earned            |
| Wallace State Community College | 13 | 176619 | 5 | 16 | 2013 | \$ | 1,176.09  | Alabama Department of Revenue       | General Operating Fund | Prepaid Expenses            |
| Wallace State Community College | 13 | 176619 | 5 | 16 | 2013 | \$ | 1,256.76  | Alabama Department of Revenue       | General Operating Fund | Sales Tax Payable           |
| Wallace State Community College | 13 | 176619 | 5 | 16 | 2013 | \$ | 2,119.30  | Alabama Department of Revenue       | General Operating Fund | Sales Tax Payable           |
| Wallace State Community College | 13 | 176620 | 5 | 16 | 2013 | \$ | 31.28     | Cullman County Sales Tax            | General Operating Fund | Discounts Earned            |
| Wallace State Community College | 13 | 176620 | 5 | 16 | 2013 | \$ | 1,413.85  | Cullman County Sales Tax            | General Operating Fund | Sales Tax Payable           |
| Wallace State Community College | 13 | 1229   | 5 | 17 | 2013 | \$ | 290.00    | Cullman Electric Cooperative        | General Operating Fund | Electricity                 |
| Wallace State Community College | 13 | 1229   | 5 | 17 | 2013 | \$ | 921.61    | Cullman Electric Cooperative        | Auxiliary-Bookstore    | Electricity                 |
| Wallace State Community College | 13 | 1229   | 5 | 17 | 2013 | \$ | 1,212.24  | Cullman Electric Cooperative        | General Operating Fund | Water & Sewer               |

|                                 |    |        |   |    |      |    |            |                                  |                                 |                                      |
|---------------------------------|----|--------|---|----|------|----|------------|----------------------------------|---------------------------------|--------------------------------------|
| Wallace State Community College | 13 | 1229   | 5 | 17 | 2013 | \$ | 95,398.15  | Cullman Electric Cooperative     | General Operating Fund          | Electricity                          |
| Wallace State Community College | 13 | 176621 | 5 | 17 | 2013 | \$ | 7,060.20   | Cullman-Jefferson County         | General Operating Fund          | Gas & Heating Fuel                   |
| Wallace State Community College | 13 | 176621 | 5 | 17 | 2013 | \$ | 8,109.45   | Cullman-Jefferson County         | General Operating Fund          | Gas & Heating Fuel                   |
| Wallace State Community College | 13 | 176622 | 5 | 17 | 2013 | \$ | 73,090.24  | Ellician Company L.P.            | General Operating Fund          | Technology-Non Capital               |
| Wallace State Community College | 13 | 176622 | 5 | 17 | 2013 | \$ | 104,083.76 | Ellician Company L.P.            | Banner                          | Technology-Non Capital               |
| Wallace State Community College | 13 | 176625 | 5 | 17 | 2013 | \$ | 11.50      | Petty Cash                       | Auxiliary-Vending               | Materials and Supplies               |
| Wallace State Community College | 13 | 176625 | 5 | 17 | 2013 | \$ | 11.50      | Petty Cash                       | Auxiliary-Vending               | Materials and Supplies               |
| Wallace State Community College | 13 | 176627 | 5 | 21 | 2013 | \$ | 4,992.00   | ACT, Inc.                        | Auxiliary-Testing               | Materials and Supplies               |
| Wallace State Community College | 13 | 176627 | 5 | 21 | 2013 | \$ | 4,992.00   | ACT, Inc.                        | Auxiliary-Testing               | Materials and Supplies               |
| Wallace State Community College | 13 | 176628 | 5 | 21 | 2013 | \$ | 443.39     | Alabama Department of Finance    | General Operating Fund          | Communications                       |
| Wallace State Community College | 13 | 176629 | 5 | 21 | 2013 | \$ | 5,345.00   | Alabama Super Computer           | General Operating Fund          | Technology-Non Capital               |
| Wallace State Community College | 13 | 176630 | 5 | 21 | 2013 | \$ | 465.56     | Arnold, Melissa P.               | Tal Srch Federal 12-13          | In State-Mileage                     |
| Wallace State Community College | 13 | 176630 | 5 | 21 | 2013 | \$ | 465.56     | Arnold, Melissa P.               | Tal Srch Federal 12-13          | In State-Mileage                     |
| Wallace State Community College | 13 | 176631 | 5 | 21 | 2013 | \$ | 29.90      | AT & T                           | Auxiliary-Bookstore             | Communications                       |
| Wallace State Community College | 13 | 176631 | 5 | 21 | 2013 | \$ | 29.90      | AT & T                           | Auxiliary-Dorm                  | Communications                       |
| Wallace State Community College | 13 | 176631 | 5 | 21 | 2013 | \$ | 29.90      | AT & T                           | General Operating Fund          | Communications                       |
| Wallace State Community College | 13 | 176631 | 5 | 21 | 2013 | \$ | 29.90      | AT & T                           | General Operating Fund          | Communications                       |
| Wallace State Community College | 13 | 176631 | 5 | 21 | 2013 | \$ | 86.23      | AT & T                           | General Operating Fund          | Communications                       |
| Wallace State Community College | 13 | 176631 | 5 | 21 | 2013 | \$ | 488.76     | AT & T                           | General Operating Fund          | Communications                       |
| Wallace State Community College | 13 | 176631 | 5 | 21 | 2013 | \$ | 1,884.97   | AT & T                           | General Operating Fund          | Communications                       |
| Wallace State Community College | 13 | 176632 | 5 | 21 | 2013 | \$ | 5,000.00   | Atticus Brand Partners           | General Operating Fund          | Advertising & Promotions             |
| Wallace State Community College | 13 | 176633 | 5 | 21 | 2013 | \$ | 142.50     | Awards Palace LLC                | ADN Class of May 2013           | Club Account Expense                 |
| Wallace State Community College | 13 | 176633 | 5 | 21 | 2013 | \$ | 142.50     | Awards Palace LLC                | ADN Class of May 2013           | Club Account Expense                 |
| Wallace State Community College | 13 | 176634 | 5 | 21 | 2013 | \$ | 454.54     | Benco Dental Co.                 | General Operating Fund          | Purchases for Re-Sale                |
| Wallace State Community College | 13 | 176635 | 5 | 21 | 2013 | \$ | 29.00      | Berney Office Solutions          | General Operating Fund          | Rent - Equipment                     |
| Wallace State Community College | 13 | 176636 | 5 | 21 | 2013 | \$ | 53,000.00  | CDW Government Inc               | Paves Federal 11-12             | Furniture & Equip Exceeding \$25,000 |
| Wallace State Community College | 13 | 176636 | 5 | 21 | 2013 | \$ | 53,000.00  | CDW Government Inc               | Paves Federal 11-12             | Furniture & Equip Exceeding \$25,000 |
| Wallace State Community College | 13 | 176636 | 5 | 21 | 2013 | \$ | 98,500.00  | CDW Government Inc               | General Operating Fund          | Furniture & Equip Exceeding \$25,000 |
| Wallace State Community College | 13 | 176638 | 5 | 21 | 2013 | \$ | 80.01      | Colgate                          | General Operating Fund          | Purchases for Re-Sale                |
| Wallace State Community College | 13 | 176639 | 5 | 21 | 2013 | \$ | 4,387.29   | Currie Systems                   | General Operating Fund          | Materials and Supplies               |
| Wallace State Community College | 13 | 176639 | 5 | 21 | 2013 | \$ | 4,387.29   | Currie Systems                   | General Operating Fund          | Materials and Supplies               |
| Wallace State Community College | 13 | 176640 | 5 | 21 | 2013 | \$ | 25.85      | Denoyer-Geppert International    | Voc Ed Curriculum Federal 12-13 | Materials and Supplies               |
| Wallace State Community College | 13 | 176640 | 5 | 21 | 2013 | \$ | 25.85      | Denoyer-Geppert International    | Voc Ed Curriculum Federal 12-13 | Materials and Supplies               |
| Wallace State Community College | 13 | 176640 | 5 | 21 | 2013 | \$ | 25.85      | Denoyer-Geppert International    | Voc Ed Curriculum Federal 12-13 | Materials and Supplies               |
| Wallace State Community College | 13 | 176640 | 5 | 21 | 2013 | \$ | 25.85      | Denoyer-Geppert International    | Voc Ed Curriculum Federal 12-13 | Materials and Supplies               |
| Wallace State Community College | 13 | 176640 | 5 | 21 | 2013 | \$ | 379.15     | Denoyer-Geppert International    | Voc Ed Curriculum Federal 12-13 | Non-cap Supplies                     |
| Wallace State Community College | 13 | 176640 | 5 | 21 | 2013 | \$ | 379.15     | Denoyer-Geppert International    | Voc Ed Curriculum Federal 12-13 | Non-cap Supplies                     |
| Wallace State Community College | 13 | 176641 | 5 | 21 | 2013 | \$ | 300.00     | Dyar Outdoor Advertising         | General Operating Fund          | Advertising & Promotions             |
| Wallace State Community College | 13 | 176642 | 5 | 21 | 2013 | \$ | 245.45     | Edwards, Charlotte H.            | AE State 12-13                  | Out-of-State-Subsist & Lodging       |
| Wallace State Community College | 13 | 176642 | 5 | 21 | 2013 | \$ | 245.45     | Edwards, Charlotte H.            | AE State 12-13                  | Out-of-State-Subsist & Lodging       |
| Wallace State Community College | 13 | 176643 | 5 | 21 | 2013 | \$ | 284.05     | Emergency Medical Products, Inc. | General Operating Fund          | Materials and Supplies               |
| Wallace State Community College | 13 | 176643 | 5 | 21 | 2013 | \$ | 284.05     | Emergency Medical Products, Inc. | General Operating Fund          | Materials and Supplies               |
| Wallace State Community College | 13 | 176644 | 5 | 21 | 2013 | \$ | 11.83      | Funk, Brandon                    | WSCC Mens Basketball            | Club Account Expense                 |
| Wallace State Community College | 13 | 176644 | 5 | 21 | 2013 | \$ | 11.83      | Funk, Brandon                    | WSCC Mens Basketball            | Club Account Expense                 |
| Wallace State Community College | 13 | 176644 | 5 | 21 | 2013 | \$ | 74.75      | Funk, Brandon                    | WSCC Mens Basketball            | Club Account Expense                 |
| Wallace State Community College | 13 | 176644 | 5 | 21 | 2013 | \$ | 74.75      | Funk, Brandon                    | WSCC Mens Basketball            | Club Account Expense                 |
| Wallace State Community College | 13 | 176645 | 5 | 21 | 2013 | \$ | 232.40     | Grandma's Laundry                | General Operating Fund          | Materials and Supplies               |
| Wallace State Community College | 13 | 176645 | 5 | 21 | 2013 | \$ | 232.40     | Grandma's Laundry                | General Operating Fund          | Materials and Supplies               |
| Wallace State Community College | 13 | 176646 | 5 | 21 | 2013 | \$ | 225.00     | Graves, Rebecca A.               | General Operating Fund          | In State-Ovrnite Per diem            |
| Wallace State Community College | 13 | 176647 | 5 | 21 | 2013 | \$ | 17.00      | Hawsey, Vicki                    | General Operating Fund          | In State-Other Travel Exp            |
| Wallace State Community College | 13 | 176648 | 5 | 21 | 2013 | \$ | 280.92     | Hendrix, Carolyn B.              | AE Federal 12-13                | Out-of-State-Subsist & Lodging       |
| Wallace State Community College | 13 | 176648 | 5 | 21 | 2013 | \$ | 280.92     | Hendrix, Carolyn B.              | AE Federal 12-13                | Out-of-State-Subsist & Lodging       |
| Wallace State Community College | 13 | 176649 | 5 | 21 | 2013 | \$ | 103.96     | Huff, Darlene R.                 | General Operating Fund          | In State-Mileage                     |
| Wallace State Community College | 13 | 176650 | 5 | 21 | 2013 | \$ | 72.00      | Jones, Kelley M.                 | COABE Conference Travel         | Out-of-State-Other Travel Expenses   |
| Wallace State Community College | 13 | 176650 | 5 | 21 | 2013 | \$ | 190.41     | Jones, Kelley M.                 | AE Federal 12-13                | In State-Mileage                     |
| Wallace State Community College | 13 | 176650 | 5 | 21 | 2013 | \$ | 190.41     | Jones, Kelley M.                 | AE Federal 12-13                | In State-Mileage                     |
| Wallace State Community College | 13 | 176650 | 5 | 21 | 2013 | \$ | 376.75     | Jones, Kelley M.                 | COABE Conference Travel         | Out-of-State-Mileage                 |
| Wallace State Community College | 13 | 176650 | 5 | 21 | 2013 | \$ | 986.98     | Jones, Kelley M.                 | COABE Conference Travel         | Out-of-State-Subsist & Lodging       |
| Wallace State Community College | 13 | 176651 | 5 | 21 | 2013 | \$ | 5,266.40   | Krueger International Inc        | Unexpended Plant                | Materials and Supplies               |
| Wallace State Community College | 13 | 176651 | 5 | 21 | 2013 | \$ | 5,266.40   | Krueger International Inc        | Unexpended Plant                | Materials and Supplies               |
| Wallace State Community College | 13 | 176652 | 5 | 21 | 2013 | \$ | 1,575.00   | Lamar Companies                  | General Operating Fund          | Advertising & Promotions             |
| Wallace State Community College | 13 | 176652 | 5 | 21 | 2013 | \$ | 1,680.00   | Lamar Companies                  | General Operating Fund          | Advertising & Promotions             |
| Wallace State Community College | 13 | 176653 | 5 | 21 | 2013 | \$ | 202.27     | Lipsey, Linda M.                 | AE Federal 12-13                | Out-of-State-Mileage                 |
| Wallace State Community College | 13 | 176653 | 5 | 21 | 2013 | \$ | 202.27     | Lipsey, Linda M.                 | AE Federal 12-13                | Out-of-State-Mileage                 |
| Wallace State Community College | 13 | 176653 | 5 | 21 | 2013 | \$ | 269.43     | Lipsey, Linda M.                 | AE Federal 12-13                | Out-of-State-Subsist & Lodging       |
| Wallace State Community College | 13 | 176653 | 5 | 21 | 2013 | \$ | 269.43     | Lipsey, Linda M.                 | AE Federal 12-13                | Out-of-State-Subsist & Lodging       |
| Wallace State Community College | 13 | 176654 | 5 | 21 | 2013 | \$ | 38.95      | Malcom, Jennifer F.              | General Operating Fund          | In State-Mileage                     |
| Wallace State Community College | 13 | 176655 | 5 | 21 | 2013 | \$ | 843.00     | Malone, James S.                 | Diagnostic Imaging Club         | Club Account Expense                 |
| Wallace State Community College | 13 | 176655 | 5 | 21 | 2013 | \$ | 843.00     | Malone, James S.                 | Diagnostic Imaging Club         | Club Account Expense                 |
| Wallace State Community College | 13 | 176656 | 5 | 21 | 2013 | \$ | 750.00     | McCann Associates Holdings, LLC  | General Operating Fund          | Other Professional Fees              |
| Wallace State Community College | 13 | 176657 | 5 | 21 | 2013 | \$ | 2,364.78   | NCBTMB                           | PTA Club                        | Club Account Expense                 |
| Wallace State Community College | 13 | 176657 | 5 | 21 | 2013 | \$ | 2,364.78   | NCBTMB                           | PTA Club                        | Club Account Expense                 |
| Wallace State Community College | 13 | 176658 | 5 | 21 | 2013 | \$ | 37.29      | Oak Hall Industries, LP          | General Operating Fund          | Materials and Supplies               |
| Wallace State Community College | 13 | 176658 | 5 | 21 | 2013 | \$ | 37.29      | Oak Hall Industries, LP          | General Operating Fund          | Materials and Supplies               |
| Wallace State Community College | 13 | 176659 | 5 | 21 | 2013 | \$ | 312.00     | Phil Neel Art Agency             | Volleyball                      | Club Account Expense                 |
| Wallace State Community College | 13 | 176659 | 5 | 21 | 2013 | \$ | 312.00     | Phil Neel Art Agency             | Volleyball                      | Club Account Expense                 |
| Wallace State Community College | 13 | 176660 | 5 | 21 | 2013 | \$ | 587.70     | Pocket Nurse Enterprises, Inc.   | General Operating Fund          | Materials and Supplies               |

|                                 |    |         |   |    |      |    |           |                                     |                                  |                            |
|---------------------------------|----|---------|---|----|------|----|-----------|-------------------------------------|----------------------------------|----------------------------|
| Wallace State Community College | 13 | 176660  | 5 | 21 | 2013 | \$ | 587.70    | Pocket Nurse Enterprises, Inc.      | General Operating Fund           | Materials and Supplies     |
| Wallace State Community College | 13 | 176660  | 5 | 21 | 2013 | \$ | 7,680.00  | Pocket Nurse Enterprises, Inc.      | Paves Federal 12-13              | Non-cap Supplies           |
| Wallace State Community College | 13 | 176660  | 5 | 21 | 2013 | \$ | 7,680.00  | Pocket Nurse Enterprises, Inc.      | Paves Federal 12-13              | Non-cap Supplies           |
| Wallace State Community College | 13 | 176661  | 5 | 21 | 2013 | \$ | 92.40     | The Community Shopper's Guide       | General Operating Fund           | Advertising & Promotions   |
| Wallace State Community College | 13 | 176662  | 5 | 21 | 2013 | \$ | 157.76    | The Cullman Times                   | General Operating Fund           | Advertising & Promotions   |
| Wallace State Community College | 13 | 176663  | 5 | 21 | 2013 | \$ | 27.20     | Trendway Corporation                | Unexpended Plant                 | Materials and Supplies     |
| Wallace State Community College | 13 | 176663  | 5 | 21 | 2013 | \$ | 27.20     | Trendway Corporation                | Unexpended Plant                 | Materials and Supplies     |
| Wallace State Community College | 13 | 176664  | 5 | 21 | 2013 | \$ | 65.23     | Verizon Wireless                    | General Operating Fund           | Communications             |
| Wallace State Community College | 13 | 176664  | 5 | 21 | 2013 | \$ | 65.48     | Verizon Wireless                    | General Operating Fund           | Communications             |
| Wallace State Community College | 13 | 176664  | 5 | 21 | 2013 | \$ | 65.98     | Verizon Wireless                    | General Operating Fund           | Communications             |
| Wallace State Community College | 13 | 176664  | 5 | 21 | 2013 | \$ | 78.40     | Verizon Wireless                    | General Operating Fund           | Communications             |
| Wallace State Community College | 13 | 176664  | 5 | 21 | 2013 | \$ | 143.63    | Verizon Wireless                    | General Operating Fund           | Communications             |
| Wallace State Community College | 13 | 176664  | 5 | 21 | 2013 | \$ | 472.14    | Verizon Wireless                    | General Operating Fund           | Communications             |
| Wallace State Community College | 13 | 176665  | 5 | 21 | 2013 | \$ | 49.16     | Warehouse Discount Groceries        | Phi Theta Kappa                  | Club Account Expense       |
| Wallace State Community College | 13 | 176665  | 5 | 21 | 2013 | \$ | 49.16     | Warehouse Discount Groceries        | Phi Theta Kappa                  | Club Account Expense       |
| Wallace State Community College | 13 | 176665  | 5 | 21 | 2013 | \$ | 272.76    | Warehouse Discount Groceries        | Auxiliary-Vending                | Other Approved Expenses    |
| Wallace State Community College | 13 | 176666  | 5 | 21 | 2013 | \$ | 95.03     | Weaver, William W.                  | Paves Federal 11-12              | In State-Mileage           |
| Wallace State Community College | 13 | 176666  | 5 | 21 | 2013 | \$ | 95.03     | Weaver, William W.                  | Paves Federal 11-12              | In State-Mileage           |
| Wallace State Community College | 13 | 176667  | 5 | 21 | 2013 | \$ | 394.20    | West Payment Center                 | General Operating Fund           | Subscriptions              |
| Wallace State Community College | 13 | 176668  | 5 | 21 | 2013 | \$ | 350.00    | WKUL                                | General Operating Fund           | Advertising & Promotions   |
| Wallace State Community College | 13 | 176670  | 5 | 23 | 2013 | \$ | 360.00    | Association of American Colleges an | General Operating Fund           | Out-of-State-Mileage       |
| Wallace State Community College | 13 | 176672  | 5 | 23 | 2013 | \$ | 600.00    | Castles, Joann B.                   | Band Club                        | Club Account Expense       |
| Wallace State Community College | 13 | 176672  | 5 | 23 | 2013 | \$ | 600.00    | Castles, Joann B.                   | Band Club                        | Club Account Expense       |
| Wallace State Community College | 13 | 176673  | 5 | 23 | 2013 | \$ | 1,054.65  | CDW Government Inc                  | General Operating Fund           | Technology-Non Capital     |
| Wallace State Community College | 13 | 176675  | 5 | 23 | 2013 | \$ | 65.56     | Ferguson                            | General Operating Fund           | Materials and Supplies     |
| Wallace State Community College | 13 | 176675  | 5 | 23 | 2013 | \$ | 65.56     | Ferguson                            | General Operating Fund           | Materials and Supplies     |
| Wallace State Community College | 13 | 176678  | 5 | 23 | 2013 | \$ | 265.00    | Nsi Solutions, Inc                  | Auxiliary-Testing                | Materials and Supplies     |
| Wallace State Community College | 13 | 176678  | 5 | 23 | 2013 | \$ | 265.00    | Nsi Solutions, Inc                  | Auxiliary-Testing                | Materials and Supplies     |
| Wallace State Community College | 13 | 176679  | 5 | 23 | 2013 | \$ | 6.00      | Petty Cash                          | General Operating Fund           | Materials and Supplies     |
| Wallace State Community College | 13 | 176679  | 5 | 23 | 2013 | \$ | 6.00      | Petty Cash                          | General Operating Fund           | Materials and Supplies     |
| Wallace State Community College | 13 | 176679  | 5 | 23 | 2013 | \$ | 7.36      | Petty Cash                          | General Operating Fund           | Materials and Supplies     |
| Wallace State Community College | 13 | 176679  | 5 | 23 | 2013 | \$ | 7.36      | Petty Cash                          | General Operating Fund           | Materials and Supplies     |
| Wallace State Community College | 13 | 176679  | 5 | 23 | 2013 | \$ | 9.00      | Petty Cash                          | General Operating Fund           | Materials and Supplies     |
| Wallace State Community College | 13 | 176679  | 5 | 23 | 2013 | \$ | 9.00      | Petty Cash                          | General Operating Fund           | Materials and Supplies     |
| Wallace State Community College | 13 | 176679  | 5 | 23 | 2013 | \$ | 19.95     | Petty Cash                          | General Operating Fund           | Postage                    |
| Wallace State Community College | 13 | 176679  | 5 | 23 | 2013 | \$ | 20.00     | Petty Cash                          | General Operating Fund           | Materials and Supplies     |
| Wallace State Community College | 13 | 176679  | 5 | 23 | 2013 | \$ | 20.00     | Petty Cash                          | General Operating Fund           | Materials and Supplies     |
| Wallace State Community College | 13 | 176679  | 5 | 23 | 2013 | \$ | 20.00     | Petty Cash                          | General Operating Fund           | Materials and Supplies     |
| Wallace State Community College | 13 | 176679  | 5 | 23 | 2013 | \$ | 20.00     | Petty Cash                          | General Operating Fund           | Materials and Supplies     |
| Wallace State Community College | 13 | 176682  | 5 | 23 | 2013 | \$ | 108.58    | United Parcel Services              | Auxiliary-Bookstore              | Purchases for Re-Sale      |
| Wallace State Community College | 13 | 176683  | 5 | 23 | 2013 | \$ | 736.00    | West Cullman Electric               | General Operating Fund           | Materials and Supplies     |
| Wallace State Community College | 13 | 176683  | 5 | 23 | 2013 | \$ | 736.00    | West Cullman Electric               | General Operating Fund           | Materials and Supplies     |
| Wallace State Community College | 13 | 176684  | 5 | 24 | 2013 | \$ | 3,698.40  | Bailey, Kenneth P.                  | General Operating Fund           | Out-of-State-Mileage       |
| Wallace State Community College | 13 | 176685  | 5 | 24 | 2013 | \$ | 4,756.50  | Clem, Theresa J.                    | General Operating Fund           | Out-of-State-Mileage       |
| Wallace State Community College | 13 | 176687  | 5 | 24 | 2013 | \$ | 12,186.50 | Smith, Tomasa E.                    | General Operating Fund           | Out-of-State-Mileage       |
| Wallace State Community College | 13 | 176688  | 5 | 24 | 2013 | \$ | 3,698.40  | Spann, Deborah K.                   | General Operating Fund           | Out-of-State-Mileage       |
| Wallace State Community College | 13 | 176691  | 5 | 28 | 2013 | \$ | 1,000.00  | Busby, Misty D.                     | CAPNA-Community Action Partnersh | Stipend                    |
| Wallace State Community College | 13 | 176692  | 5 | 28 | 2013 | \$ | 1,600.00  | Castles, Joann B.                   | General Operating Fund           | Out-of-State-Mileage       |
| Wallace State Community College | 13 | 176693  | 5 | 28 | 2013 | \$ | 734.00    | CCCCD                               | SESP Grant Federal               | Other Professional Fees    |
| Wallace State Community College | 13 | 176693  | 5 | 28 | 2013 | \$ | 734.00    | CCCCD                               | Tech Prep Federal 12-13          | Other Professional Fees    |
| Wallace State Community College | 13 | 176693  | 5 | 28 | 2013 | \$ | 734.00    | CCCCD                               | Tech Prep Federal 12-13          | Other Professional Fees    |
| Wallace State Community College | 13 | 176694  | 5 | 28 | 2013 | \$ | 800.00    | Cumulus Broadcasting                | General Operating Fund           | Advertising & Promotions   |
| Wallace State Community College | 13 | 176697  | 5 | 28 | 2013 | \$ | 3,963.71  | Dept Postsecondary Ed               | Paves Federal 11-12              | Other Professional Fees    |
| Wallace State Community College | 13 | 176697  | 5 | 28 | 2013 | \$ | 3,963.71  | Dept Postsecondary Ed               | Paves Federal 11-12              | Other Professional Fees    |
| Wallace State Community College | 13 | 176701  | 5 | 28 | 2013 | \$ | 630.00    | Hand Arendall LLC                   | General Operating Fund           | Legal Services             |
| Wallace State Community College | 13 | 176703  | 5 | 28 | 2013 | \$ | 29.26     | Konica Minolta                      | General Operating Fund           | Rent - Equipment           |
| Wallace State Community College | 13 | 176703  | 5 | 28 | 2013 | \$ | 29.26     | Konica Minolta                      | General Operating Fund           | Rent - Equipment           |
| Wallace State Community College | 13 | 176703  | 5 | 28 | 2013 | \$ | 58.55     | Konica Minolta                      | General Operating Fund           | Rent - Equipment           |
| Wallace State Community College | 13 | 176706  | 5 | 28 | 2013 | \$ | 591.60    | National Document Solutions         | General Operating Fund           | Materials and Supplies     |
| Wallace State Community College | 13 | 176706  | 5 | 28 | 2013 | \$ | 591.60    | National Document Solutions         | General Operating Fund           | Materials and Supplies     |
| Wallace State Community College | 13 | 176708  | 5 | 28 | 2013 | \$ | 1,260.00  | Rainbow Printing                    | General Operating Fund           | Materials and Supplies     |
| Wallace State Community College | 13 | 176708  | 5 | 28 | 2013 | \$ | 1,260.00  | Rainbow Printing                    | General Operating Fund           | Materials and Supplies     |
| Wallace State Community College | 13 | 176711  | 5 | 28 | 2013 | \$ | 1,925.00  | Southern Business & Development     | General Operating Fund           | Advertising & Promotions   |
| Wallace State Community College | 13 | 176712  | 5 | 28 | 2013 | \$ | 225.00    | Stanley, Donna S.                   | General Operating Fund           | In State-Other Travel Exp  |
| Wallace State Community College | 13 | 176713  | 5 | 28 | 2013 | \$ | 161.38    | The Cullman Times                   | General Operating Fund           | Advertising & Promotions   |
| Wallace State Community College | 13 | 176714  | 5 | 28 | 2013 | \$ | 1,000.00  | Thornton, Robert M.                 | CAPNA-Community Action Partnersh | Stipend                    |
| Wallace State Community College | 13 | 176715  | 5 | 28 | 2013 | \$ | 139.56    | Timmons, Evelyn G.                  | Tal Srch Federal 12-13           | In State-Mileage           |
| Wallace State Community College | 13 | 176715  | 5 | 28 | 2013 | \$ | 139.56    | Timmons, Evelyn G.                  | Tal Srch Federal 12-13           | In State-Mileage           |
| Wallace State Community College | 13 | 176716  | 5 | 28 | 2013 | \$ | 1,000.00  | Tisdale, Michelle S.                | CAPNA-Community Action Partnersh | Stipend                    |
| Wallace State Community College | 13 | 176717  | 5 | 28 | 2013 | \$ | 104.00    | Truescreen, Inc.                    | General Operating Fund           | Other Contractual Services |
| Wallace State Community College | 13 | 176718  | 5 | 28 | 2013 | \$ | 1,000.00  | Tupper, Julia A.                    | CAPNA-Community Action Partnersh | Stipend                    |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 4,955.00  | Adams Alina S                       | Payroll                          | Payroll                    |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 4,062.58  | Adams Dana D                        | Payroll                          | Payroll                    |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 400.00    | Adams Tracy S                       | Payroll                          | Payroll                    |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 1,920.00  | Akin Linda L                        | Payroll                          | Payroll                    |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 4,507.42  | Aldridge Penny                      | Payroll                          | Payroll                    |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 4,062.58  | Allen Connie C                      | Payroll                          | Payroll                    |

|                                 |    |         |   |    |      |    |          |                              |         |         |
|---------------------------------|----|---------|---|----|------|----|----------|------------------------------|---------|---------|
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 8,066.92 | Allen Ladonna N              | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 6,048.78 | Alley Sharon P               | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 540.00   | Allred Judith K              | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 1,188.00 | Altman Andrea Lea            | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 840.00   | Ambrose Peggy H              | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 3,683.83 | Arnold Melissa Phillips      | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 6,304.50 | Atchley Barbara P            | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 3,757.42 | Attaway Donna B              | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 6,390.44 | Ayers Terry A                | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 1,912.50 | Baggett Hollis W             | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 7,409.89 | Bailey Kenneth Paul          | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 4,285.00 | Bain Kristi Webb Creel       | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 3,824.33 | Baker Mechelle               | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 2,782.75 | Ballard Tania Louise         | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 3,800.50 | Barber Virginia A            | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 6,096.17 | Barnes Mary P                | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 731.25   | Bartlett Cynthia Porter      | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 4,062.58 | Beasley Krystal              | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 540.00   | Beavers Stoney M             | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 6,616.44 | Beck Susan K                 | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 462.00   | Bell Leigh Ann               | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 2,979.08 | Bentley Carrie Lee           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 540.00   | Bentley Sandra Terry         | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 2,550.97 | Blackmon Jamie Lynn          | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 675.33   | Blackwood Franky A           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 720.00   | Blevins Pamela R             | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 2,112.92 | Blocker Tiffany Savannah     | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 1,964.00 | Boaz Emily Fullilove         | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 6,886.58 | Bolin Richard Mark           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 1,170.00 | Booth Rhonda Maxwell         | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 6,279.89 | Boyd Jimmy Lance             | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 3,824.33 | Bradford Marsha K            | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 1,104.13 | Brand Judythe G              | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 62.50    | Brannan Bonnie Gail          | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 3,757.42 | Brewer Ramonica Susan        | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 5,120.33 | Briehn Connie Sue            | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 720.00   | Brindle Alden W              | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 528.00   | Briscoe John H               | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 990.00   | Briscoe Raymond Michael      | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 3,824.33 | Britton Bobby W              | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 3,646.17 | Brooks Brandon D             | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 6,416.89 | Brooks June L                | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 80.75    | Brown Elizabeth Dell         | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 5,713.33 | Brunner Stacey H             | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 6,029.75 | Buckelew Kathy L             | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 3,186.98 | Burdette Ronald Glenn        | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 180.00   | Burge Ashley                 | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 1,811.42 | Burgess Jeffrey D            | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 4,590.33 | Burgett Stephen Dale         | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 4,955.00 | Burks Ricky L                | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 88.00    | Butts Kenneth Lavaughn       | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 616.00   | Butts Scott W                | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 3,601.00 | Bynum Jason E                | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 270.00   | Calahan Jennifer B           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 3,142.59 | Calvert Edwin                | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 140.00   | Calvert Lionel B             | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 360.00   | Carden Judie N               | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 672.22   | Carden Kayla Fay             | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 2,711.50 | Carlisle Terry W             | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 4,062.58 | Carroll Mildred Jean         | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 405.00   | Carter Mark H                | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 3,601.00 | Carter Tonda Michelle        | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 485.75   | Casey Jonee Willene          | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 3,229.42 | Castles Joann B              | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 270.00   | Chaffin Stanley H            | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 821.76   | Chalkley Debora A            | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 720.00   | Chandler June                | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 4,675.56 | Chapman Laura                | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 1,889.83 | Chapman Sandy H              | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 270.00   | Chenault Carol D             | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 4,872.17 | Chikatla Suhana Benny Prasad | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 2,134.64 | Cimaglia Patricia Leah       | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 180.00   | Clark Christy C              | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 2,533.52 | Clark Joey Neal              | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 388.40   | Clark Nanette Talley         | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 2,038.42 | Clayton Wendy Kreutz         | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 4,840.92 | Clem Theresa Jayne           | Payroll | Payroll |

|                                 |    |         |   |    |      |    |          |                          |         |         |
|---------------------------------|----|---------|---|----|------|----|----------|--------------------------|---------|---------|
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 2,708.50 | Cobb Ben C               | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 2,782.75 | Cobb Jesse C             | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 4,527.33 | Cole Jonathan            | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 4,078.17 | Conn Donna T             | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 700.00   | Cook Robert Henry        | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 607.50   | Copeland Mavon Arlon     | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 3,824.33 | Cordes Joyce A           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 360.00   | Cornelius Mark Anthony   | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 3,452.33 | Cornelius Rene           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 187.67   | Couch Pamela B           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 4,285.00 | Courington Leigh Ann     | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 5,146.25 | Cox Martha Sue           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 3,757.42 | Coy Kathryn S            | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 2,518.00 | Crosby Mary Ann          | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 5,426.17 | Crow Glynice H           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 7,679.67 | Crow Kenneth C           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 2,857.17 | Crutchfield Patricia G   | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 5,916.67 | Culpepper Ann H          | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 2,112.92 | Dame Ashley Nicole       | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 4,062.58 | Daniel Ramon A           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 5,416.78 | Daniel Randy W           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 3,080.50 | Davis Charles A          | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 511.50   | Davis Judson E           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 1,907.44 | Davis Myrlie J           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 6,578.89 | Davis Robert S           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 1,217.82 | Dean Lynda S             | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 990.00   | Dillshaw Bobbie R        | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 88.00    | Dudchock Pamela M        | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 4,557.85 | Dudley Gene Paul         | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 2,485.17 | Dunkle Jennifer E        | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 255.00   | Dunn Donna R             | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 270.00   | Durand Robert C          | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 5,816.78 | Ebert Barbara Alyn       | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 2,633.83 | Eddleman Jennifer Dias   | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 1,478.25 | Edwards Charlotte H      | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 8,911.75 | Edwards Melinda C        | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 3,675.42 | Edwards Terry D          | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 396.00   | Eisner Stephanie Calvert | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 87.50    | Elrod Perrie Rigsby      | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 672.22   | Eskridge David W         | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 720.00   | Evanko Liberty Rae       | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 360.00   | Evans Vickie Leann       | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 2,931.58 | Fairbanks George         | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 6,653.33 | Farmer Donna J           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 225.00   | Farmer Maranda F         | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 2,782.75 | Farnsworth Lisa M        | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 1,473.42 | Ferguson Sharon S        | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 810.00   | Fincher Anna Gwen        | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 675.00   | Fincher Judy Coker       | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 7,193.75 | Flanigan Alyce M         | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 4,397.92 | Flanigan Sabrina Corley  | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 662.50   | Fortner Tilisa Ball      | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 810.00   | Foshee Layla Kay         | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 510.00   | Fox Delilah E            | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 4,568.42 | Freeman Patricia A       | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 3,601.25 | Fulenwider Phillip D     | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 672.22   | Funk Brandon             | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 540.00   | Fuqua Kathleen K         | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 3,979.75 | Fuqua Tracie L           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 3,957.42 | Gamble Mark              | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 4,288.83 | Gann Russell L           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 3,990.07 | Gattis Tammi W           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 8,486.42 | German Lisa J            | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 3,229.00 | Gibbs Teresa A           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 270.00   | Gilbert Sharon D         | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 262.67   | Gilchrist Cara           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 225.00   | Glasscock Helen P        | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 6,790.11 | Glasscock Melanie A      | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 1,316.25 | Glasscock Teresa Ann     | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 2,187.33 | Godwin Natalie R         | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 1,169.90 | Golovkina Valentina      | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 1,092.12 | Gouchchina Nina          | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 4,409.17 | Grace Timothy L          | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 6,450.08 | Graves Rebecca Ann       | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 540.00   | Green Drew               | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 540.00   | Griffin Carol P          | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 2,782.75 | Grimes Julia             | Payroll | Payroll |

|                                 |    |         |   |    |      |    |           |                           |         |         |
|---------------------------------|----|---------|---|----|------|----|-----------|---------------------------|---------|---------|
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 5,120.33  | Grimmett Cheril B         | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 672.22    | Grindrod Tracy Owen       | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 810.00    | Gurley Dianna E           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 6,204.50  | Gurley Jennie S           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 540.00    | Guthery Chanda M          | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 3,080.50  | Haga Steven Anthony       | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 4,972.00  | Hall Brian T              | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 2,857.42  | Hall Mary T               | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 4,943.25  | Hall Thea D               | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 8,679.67  | Halstead Fred             | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 330.00    | Hancock Julie Ann         | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 8,911.75  | Harbin Malinda S          | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 4,507.42  | Hardin Glynda D           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 4,729.75  | Hardman Todd A            | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 3,520.00  | Harper Anthony R          | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 270.00    | Harper Kelly M            | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 270.00    | Harper William Athel      | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 3,675.42  | Harris Sharon Y           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 150.00    | Harris Susan B            | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 418.69    | Harvey Daniel Scott       | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 540.00    | Hawkins Evie Ann          | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 270.00    | Hays April C              | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 2,782.75  | Hays Jenifer Lynn         | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 637.67    | Head James S              | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 1,721.72  | Helton Jennifer Lane      | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 3,757.42  | Hempfling Jennifer Wynn   | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 4,533.50  | Hendrix Carolyn B         | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 7,366.44  | Hendrix William Joe       | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 3,646.17  | Herfurth Stefanie Babette | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 584.80    | Herron Timothy            | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 540.00    | Hicks Hanna Marie         | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 540.00    | Hill Janice I             | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 7,630.33  | Hill Jennifer F           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 1,681.91  | Hill Juanita              | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 5,153.72  | Hilliard Anthony          | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 3,229.42  | Hines Crystal C           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 3,080.50  | Hinson Eldridge R         | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 8,475.17  | Hodges Jimmy W            | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 3,541.67  | Hogue Matthew William     | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 700.00    | Holcomb Randy R           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 450.00    | Holcomb Steve M           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 398.75    | Hollis Trenton James      | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 6,450.08  | Holmes Kristen J          | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 720.00    | Hood Stephen Dale         | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 5,446.33  | Hoover Deborah S          | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 8,272.67  | Horton Jacqueline A       | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 3,102.08  | Horton Patricia A         | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 550.13    | Horton Sharon G           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 4,285.00  | Howell Robert W           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 3,506.74  | Hudson Mattie Lynn        | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 3,973.25  | Huff Darlene R            | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 540.00    | Hughes John P             | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 5,816.78  | Hullett Lisa O            | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 3,601.00  | Hulse Tina C              | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 2,422.06  | Humaideh Iman L           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 2,774.73  | Hunt Mary E               | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 540.00    | Hyatt Brandon S           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 4,202.17  | Hyatt Brenda Gail         | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 3,749.50  | Ingram Mary Helen         | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 3,675.42  | Ingram Matthew O          | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 8,641.84  | Johnson Beth B            | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 2,857.17  | Johnson Brenda Carol      | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 3,080.50  | Johnson Karen D           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 1,253.25  | Johnson Krystal S         | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 132.00    | Johnson Larry D           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 4,823.78  | Johnson Michael B         | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 1,514.00  | Johnson Traci Leann       | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 1,316.25  | Jones Belinda V           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 2,931.58  | Jones Christina           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 6,605.42  | Jones Kelley M            | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 3,675.42  | Kahler Kimberley D        | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 15,649.79 | Karolewics Vicki P        | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 4,064.31  | Keener Allen Scott        | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 587.86    | Keller Jack H             | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 2,305.83  | Kennedy Misty D           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 5,009.89  | Kilpatrick Jaime R        | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 528.00    | Kilpatrick Jeff S         | Payroll | Payroll |

|                                 |    |         |   |    |      |    |          |                          |         |         |
|---------------------------------|----|---------|---|----|------|----|----------|--------------------------|---------|---------|
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 201.19   | Kimbrough Tess Lachelle  | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 472.60   | Kirkpatrick Teresa Y     | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 1,222.81 | Knight Alicia K          | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 1,161.88 | Knight Jillian Alexandra | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 1,080.00 | Kretzschmar Paula K      | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 1,440.00 | Kretzschmar Wilda J      | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 1,586.50 | Krigbaum Joyce E         | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 2,559.58 | Lambert Peggy S          | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 2,007.50 | Landers Roger D          | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 4,047.25 | Lauderdale Daniel        | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 536.25   | Law Richard Wayne        | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 3,617.83 | Ledbetter Gayle L        | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 6,790.11 | Lee Donna M              | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 1,036.83 | Lee James A              | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 4,552.33 | Leeth Robbin D           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 2,708.25 | Lipsey Linda M           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 144.00   | Littenburg Eberlee       | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 270.00   | Livengood Michael Edward | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 2,261.83 | Long Courtney Erin       | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 1,169.90 | Lott Betty               | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 4,202.17 | Lovell Sarah F           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 6,454.56 | Mackentepe Lambert C     | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 2,559.58 | Maddox Cynthia J         | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 4,196.17 | Mahler Theresa B         | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 3,220.75 | Majerik Laura Diana      | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 2,484.92 | Malcom Jennifer Flanigan | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 6,383.33 | Mallard Cynthia B        | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 5,268.56 | Malone James S           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 5,435.08 | Manning Marcella E       | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 6,450.08 | Manord Larry W           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 264.00   | Maples Matthew Todd      | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 540.00   | Marsh Cathy C            | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 490.00   | Marty Jacqueline R       | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 522.00   | Marty Mary G             | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 4,075.00 | Matanane Benito David    | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 3,646.17 | Mauldin Christy Schenaye | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 5,455.50 | Mayo Harriet W           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 67.98    | McAnnally Tiffany Morton | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 5,373.33 | McCombs Darlene G        | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 360.00   | McGraw John P            | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 4,812.67 | McGriff-Waldrop Terri J  | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 4,507.42 | McKelvey Carol D         | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 4,562.00 | McMinn Gary J            | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 8,038.67 | McMoy John Horace        | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 4,047.25 | McRea Jennifer Ann       | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 4,747.42 | Meadows Rosalyn R        | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 5,120.33 | Meeks John Daniel        | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 2,708.25 | Messersmith Brett D      | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 6,113.33 | Metcalfe Robert L        | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 329.88   | Meyer Matthew Cory       | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 2,582.08 | Miller Katherine Stepp   | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 2,633.83 | Miller Keisha S          | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 2,857.17 | Milligan Jimmy F         | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 616.00   | Minda Paul Matthew       | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 4,256.75 | Minyard Jonathan W       | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 4,062.58 | Mobleby Kyla Shea        | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 202.60   | Moltof Melanie E         | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 6,454.56 | Money Janet E            | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 154.00   | Monroe Harry Ed          | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 5,940.58 | Moon Randy R             | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 2,931.17 | Moore Elizabeth H        | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 4,507.42 | Moore Joan S             | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 3,005.67 | Moore Russell E          | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 1,020.00 | Morgan Doris A           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 8,475.17 | Morgan Jason Wesley      | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 270.00   | Morris Ashley Natasha    | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 810.00   | Morris Karen Lyrene      | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 4,568.42 | Morton Malinda Pass      | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 2,559.58 | Mosley Shiela R          | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 5,759.75 | Moss Bill                | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 1,412.94 | Moss Mary L              | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 720.00   | Motzkus Sonja T          | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 2,782.75 | Murff Pamela Lynne       | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 3,350.28 | Nail Richard A           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 2,559.58 | Nall Nicholas K          | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 450.00   | Narrell Terri G          | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 252.00   | Neal Kelli N             | Payroll | Payroll |

|                                 |    |         |   |    |      |    |          |                              |         |         |
|---------------------------------|----|---------|---|----|------|----|----------|------------------------------|---------|---------|
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 4,345.08 | Neal Mark A                  | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 367.94   | Nelson William Mark          | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 6,454.56 | Newman Cynthia M             | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 108.75   | Niblett Christopher D        | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 1,624.83 | Nichols Robert Aaron         | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 1,217.98 | Nunn Hulon J                 | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 5,416.78 | Nyquist Kristina K           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 1,216.00 | O'Bara Dorothy Heilmann      | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 5,176.83 | O'Leary Christine            | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 6,641.89 | O'Rear Susan J               | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 717.23   | Oaks Ralph E                 | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 6,009.89 | Ownby Terry                  | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 1,833.33 | Palmer Archie D              | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 540.00   | Palys Robert Michael         | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 3,760.30 | Parker Shelia Graveman       | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 3,600.59 | Parker Thaddeus Brandon      | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 3,535.00 | Patterson Courtney L         | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 2,410.42 | Peek Susan                   | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 450.00   | Penn Juanita                 | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 789.53   | Perkins Mandi T              | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 720.00   | Perry Karen B                | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 585.00   | Pierce Raymond Travis        | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 2,708.50 | Pilcher Janet L              | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 672.22   | Pontius Christen Leann       | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 139.50   | Powell Kelly M               | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 6,454.56 | Pruett Dee Retha             | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 540.00   | Pruett Faye F                | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 8,124.44 | Pruitt Brenda V              | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 4,507.42 | Putman Randy D               | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 6,011.42 | Quick Renee M                | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 4,285.00 | Quick Shannon F              | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 4,568.08 | Quick Susan R                | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 6,480.44 | Rakestraw Wesley P           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 427.60   | Ray Sharon A                 | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 7,234.89 | Ray-Connell Teresa E         | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 6,874.50 | Reeves Rebecca L             | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 186.00   | Reid Joshua Wayne            | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 893.00   | Rice Allison H               | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 1,482.00 | Rice Donnie M                | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 1,964.00 | Rice Gena Lorene             | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 4,019.50 | Rice Whitney Todd            | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 5,120.33 | Richard Tara Michelle        | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 270.00   | Richter Fharis M             | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 270.00   | Richter John W               | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 3,951.42 | Richter Tiffany Stone        | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 342.56   | Riddle Samantha Nicole       | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 900.00   | Rigdon Loretta Harper        | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 2,336.00 | Ring Marisa Nicole           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 1,296.00 | Roberson Judy L              | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 5,749.35 | Robertson April Moore        | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 4,916.67 | Roden James Tyler            | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 810.00   | Rodgers Howard L             | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 4,527.33 | Roper Martha K               | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 2,559.58 | Roquemore Connie C           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 3,705.50 | Rose William M               | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 475.00   | Roth Daniel                  | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 1,178.00 | Rutledge Patrick             | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 1,000.00 | Ryan Rhonda Elain            | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 180.00   | Sachs John M                 | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 3,840.25 | Salerno Anna Lauren Cantrell | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 3,664.27 | Salerno Michael              | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 270.00   | Sanders Tommie Denise        | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 309.50   | Sapp John Mark               | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 495.20   | Sapp Robert A                | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 672.22   | Scott Adam T                 | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 4,062.58 | Scott Adrian P               | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 1,080.00 | Sedlmayr Kenneth E           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 450.20   | Self Jeffrey B               | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 601.75   | Sellers Dori Brooke          | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 739.13   | Sexton Janet Lanette         | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 1,433.17 | Sexton Leonard B             | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 3,229.42 | Sexton Timothy B             | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 765.00   | Sharpton William J           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 924.00   | Shearer Tanya Jane           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 270.00   | Shields Jarrod E             | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 4,943.25 | Sides Kathryn P              | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 765.00   | Sides Steven                 | Payroll | Payroll |

|                                 |    |         |   |    |      |    |           |                        |         |         |
|---------------------------------|----|---------|---|----|------|----|-----------|------------------------|---------|---------|
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 6,352.67  | Sivley Stacey Marie    | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 990.00    | Skelley Victoria       | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 3,979.75  | Smallwood Laura S      | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 4,555.00  | Smith Brandon E        | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 3,675.42  | Smith Cherie H         | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 1,327.60  | Smith Cynthia White    | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 584.80    | Smith Hollie N         | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 225.00    | Smith Jennifer Johnson | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 5,140.33  | Smith Jeremy W         | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 7,645.67  | Smith Karan A          | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 5,759.75  | Smith Kelly L          | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 4,555.00  | Smith Lisa J           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 2,112.92  | Smith Megan Drew       | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 7,271.89  | Smith Susan B          | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 10,169.60 | Smith Tomesa E         | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 4,650.33  | Smith Tracy W          | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 562.67    | Smothers Sherry M      | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 547.50    | Snoddy Theresa W       | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 2,007.50  | Sowell Wallace E       | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 4,196.17  | Spann Deborah K        | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 6,724.56  | Sparks Michael G       | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 4,770.33  | Speeker Donna K        | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 5,268.56  | Spitzer Barry Jacob    | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 2,857.17  | Stallings Ronald M     | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 5,987.42  | Stanley Donna S        | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 2,931.58  | Stephens Susan B       | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 1,705.00  | Stokes Teddie Venson   | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 3,898.33  | Strickland Jill E      | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 1,587.42  | Stricklin Alicia       | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 1,124.99  | Stringer Shelva D      | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 8,503.50  | Studdard Phillip Ray   | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 2,660.00  | Sullins Larry D        | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 540.00    | Tancock Lauren         | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 3,535.00  | Tarvin Lisa M          | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 1,647.92  | Taylor James Michael   | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 2,559.58  | Taylor Kathy Delane    | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 8,272.67  | Taylor Paul D          | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 494.81    | Teal Kimberley Allison | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 6,886.58  | Tenison R Bruce        | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 270.00    | Terry Coletta Renea    | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 2,410.42  | Terry Kyli Ann         | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 810.00    | Thompson Donald        | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 3,979.75  | Thompson James A       | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 3,303.42  | Thornton Mary P        | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 500.00    | Thrasher Julie C       | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 2,931.58  | Tidwell James W        | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 3,873.92  | Timmons Evelyn G       | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 2,411.00  | Tolbert James L        | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 142.50    | Troutman William G     | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 242.00    | Turley Gregory Dean    | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 836.00    | Turner Latashia Maria  | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 2,410.75  | Twitty Kimberly Dawn   | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 5,675.67  | Villa Christopher      | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 520.00    | Voce Amanda Nicole     | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 1,478.25  | Waddell Kathy O        | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 540.00    | Wade Jackie            | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 3,052.75  | Walker Courtney Leigh  | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 600.00    | Walker Timothy Ray     | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 5,120.33  | Walton Karen Evans     | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 6,737.11  | Walton Robert Lee      | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 3,395.50  | Warren Sally C         | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 2,633.83  | Weaver William W       | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 6,009.89  | Welch Julia J          | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 2,228.06  | Welch Shelia A         | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 4,419.17  | Wesley Linda H         | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 202.50    | Whisenant Russell L    | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 437.50    | White Amy Louise       | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 540.00    | White Brandon T        | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 621.50    | White David M          | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 270.00    | White Trenton S        | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 4,196.67  | White Virginia P       | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 1,482.00  | Whitt Tracy D          | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 2,559.33  | Wiggins Christine B    | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 5,047.00  | Wilbanks Jonathan G    | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 6,120.44  | Wilhite Rosey Diane    | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 5,332.00  | Williams Beth Lindsey  | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 2,857.42  | Williams Linda J       | Payroll | Payroll |

|                                 |    |         |   |    |      |    |            |                               |                                |                                     |
|---------------------------------|----|---------|---|----|------|----|------------|-------------------------------|--------------------------------|-------------------------------------|
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 4,047.25   | Williams Mark B               | Payroll                        | Payroll                             |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 720.00     | Williams Morris Lynn          | Payroll                        | Payroll                             |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 580.00     | Williams Phillandria S        | Payroll                        | Payroll                             |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 5,230.89   | Williamson Aletta Coleman     | Payroll                        | Payroll                             |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 427.60     | Willoughby Tim Comer          | Payroll                        | Payroll                             |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 5,756.25   | Wilson Donny Wayne            | Payroll                        | Payroll                             |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 90.00      | Withers Diane H               | Payroll                        | Payroll                             |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 3,824.67   | Wood Judy D                   | Payroll                        | Payroll                             |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 2,916.67   | Wren Joshua Brian             | Payroll                        | Payroll                             |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 615.00     | Yarns Karen Young             | Payroll                        | Payroll                             |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 4,535.75   | York Dan B                    | Payroll                        | Payroll                             |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 6,131.25   | York Judy A                   | Payroll                        | Payroll                             |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 2,336.00   | Yoshioka Lance                | Payroll                        | Payroll                             |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 3,080.50   | Young Debra E                 | Payroll                        | Payroll                             |
| Wallace State Community College | 13 | PAYROLL | 5 | 28 | 2013 | \$ | 3,675.42   | Young Jan L                   | Payroll                        | Payroll                             |
| Wallace State Community College | 13 | 176728  | 5 | 30 | 2013 | \$ | 701.50     | A-Vote                        | Payroll Clearing Fund          | Misc Deductions Payable             |
| Wallace State Community College | 13 | 176729  | 5 | 30 | 2013 | \$ | 50.00      | Acs Support-Stop 5050         | Payroll Clearing Fund          | Misc Deductions Payable             |
| Wallace State Community College | 13 | 176730  | 5 | 30 | 2013 | \$ | 850.00     | ACSPC                         | Payroll Clearing Fund          | Misc Deductions Payable             |
| Wallace State Community College | 13 | 176731  | 5 | 30 | 2013 | \$ | 200.00     | ACSPC                         | Payroll Clearing Fund          | Misc Deductions Payable             |
| Wallace State Community College | 13 | 176732  | 5 | 30 | 2013 | \$ | 18,680.67  | Alabama Credit Union          | Payroll Clearing Fund          | Misc Deductions Payable             |
| Wallace State Community College | 13 | 176733  | 5 | 30 | 2013 | \$ | 51,131.18  | Alabama Department of Revenue | Payroll Clearing Fund          | State Income Tax Payable            |
| Wallace State Community College | 13 | 176734  | 5 | 30 | 2013 | \$ | 134.06     | Alabama Department of Revenue | Payroll Clearing Fund          | Misc Deductions Payable             |
| Wallace State Community College | 13 | 176735  | 5 | 30 | 2013 | \$ | 6,774.15   | Alabama Education Assoc       | Payroll Clearing Fund          | Misc Deductions Payable             |
| Wallace State Community College | 13 | 176736  | 5 | 30 | 2013 | \$ | 145.00     | American Funds                | Payroll Clearing Fund          | Misc Deductions Payable             |
| Wallace State Community College | 13 | 176737  | 5 | 30 | 2013 | \$ | 39.00      | Background Check              | Payroll Clearing Fund          | Misc Deductions Payable             |
| Wallace State Community College | 13 | 176738  | 5 | 30 | 2013 | \$ | 424.00     | Benevolent Fund               | Payroll Clearing Fund          | Misc Deductions Payable             |
| Wallace State Community College | 13 | 176739  | 5 | 30 | 2013 | \$ | 1,649.12   | Educator Benefit Corp         | Payroll Clearing Fund          | Misc Deductions Payable             |
| Wallace State Community College | 13 | 176740  | 5 | 30 | 2013 | \$ | 2,813.15   | Liberty National Life Ins     | Payroll Clearing Fund          | Misc Deductions Payable             |
| Wallace State Community College | 13 | 176741  | 5 | 30 | 2013 | \$ | 829.55     | Lincoln National Life Ins     | Payroll Clearing Fund          | Misc Deductions Payable             |
| Wallace State Community College | 13 | 176742  | 5 | 30 | 2013 | \$ | 140.00     | Pacific Life Insurance Co     | Payroll Clearing Fund          | Misc Deductions Payable             |
| Wallace State Community College | 13 | 176743  | 5 | 30 | 2013 | \$ | 260,085.20 | Peehip                        | Payroll Clearing Fund          | PEEHIP Payable                      |
| Wallace State Community College | 13 | 176744  | 5 | 30 | 2013 | \$ | 12,705.00  | Peiraf/Rsa-1                  | Payroll Clearing Fund          | Misc Deductions Payable             |
| Wallace State Community College | 13 | 176745  | 5 | 30 | 2013 | \$ | 727.00     | Phillip A Geddes              | Payroll Clearing Fund          | Misc Deductions Payable             |
| Wallace State Community College | 13 | 176746  | 5 | 30 | 2013 | \$ | 77.00      | Scholarship Fund              | Payroll Clearing Fund          | Misc Deductions Payable             |
| Wallace State Community College | 13 | 176747  | 5 | 30 | 2013 | \$ | 1,975.00   | Security Benefit              | Payroll Clearing Fund          | Misc Deductions Payable             |
| Wallace State Community College | 13 | 176748  | 5 | 30 | 2013 | \$ | 229,765.48 | Teachers Retirement           | Payroll Clearing Fund          | Alabama Teachers Retirement Payable |
| Wallace State Community College | 13 | 176749  | 5 | 30 | 2013 | \$ | 535.00     | The Future Foundation         | Payroll Clearing Fund          | Misc Deductions Payable             |
| Wallace State Community College | 13 | 176750  | 5 | 30 | 2013 | \$ | 662.81     | U.S. Department of Education  | Payroll Clearing Fund          | Misc Deductions Payable             |
| Wallace State Community College | 13 | 176751  | 5 | 30 | 2013 | \$ | 482.11     | United Way Of Cullman Co      | Payroll Clearing Fund          | Misc Deductions Payable             |
| Wallace State Community College | 13 | 176752  | 5 | 30 | 2013 | \$ | 5,583.33   | Valic                         | Payroll Clearing Fund          | Misc Deductions Payable             |
| Wallace State Community College | 13 | 176753  | 5 | 30 | 2013 | \$ | 138,029.36 | Wells Fargo                   | Payroll Clearing Fund          | Federal Income Taxes Payable        |
| Wallace State Community College | 13 | 176754  | 5 | 30 | 2013 | \$ | 207,165.10 | Wells Fargo                   | Payroll Clearing Fund          | FICA Payable                        |
| Wallace State Community College | 13 | 176755  | 5 | 30 | 2013 | \$ | 180.00     | Oh So Good Bar-B-Que          | Ged Foundation Club            | Club Account Expense                |
| Wallace State Community College | 13 | 176755  | 5 | 30 | 2013 | \$ | 180.00     | Oh So Good Bar-B-Que          | Ged Foundation Club            | Club Account Expense                |
| Wallace State Community College | 13 | 176756  | 5 | 31 | 2013 | \$ | 101,580.40 | ABC Supply Company Inc        | Life Sci Bldg                  | Construction in Progress            |
| Wallace State Community College | 13 | 176756  | 5 | 31 | 2013 | \$ | 101,580.40 | ABC Supply Company Inc        | Life Sci Bldg                  | Construction in Progress            |
| Wallace State Community College | 13 | 176757  | 5 | 31 | 2013 | \$ | 662.88     | Aho Architects, LLC           | Campus Signage                 | Engineering & Architectl Svcs       |
| Wallace State Community College | 13 | 176757  | 5 | 31 | 2013 | \$ | 1,116.00   | Aho Architects, LLC           | Coliseum Handrails             | Engineering & Architectl Svcs       |
| Wallace State Community College | 13 | 176757  | 5 | 31 | 2013 | \$ | 5,236.00   | Aho Architects, LLC           | Fac Renew Storm 2011-TBH Act E | Engineering & Architectl Svcs       |
| Wallace State Community College | 13 | 176758  | 5 | 31 | 2013 | \$ | 12.00      | Airgas USA, LLC               | General Operating Fund         | Materials and Supplies              |
| Wallace State Community College | 13 | 176758  | 5 | 31 | 2013 | \$ | 12.00      | Airgas USA, LLC               | General Operating Fund         | Materials and Supplies              |
| Wallace State Community College | 13 | 176759  | 5 | 31 | 2013 | \$ | 2,204.00   | AJ Associates, Inc.           | Facility Renewal               | Service Contracts-Equipment         |
| Wallace State Community College | 13 | 176760  | 5 | 31 | 2013 | \$ | 400.00     | Alabama Technology Network    | Carcam Federal 12-13           | In State-Other Travel Exp           |
| Wallace State Community College | 13 | 176760  | 5 | 31 | 2013 | \$ | 400.00     | Alabama Technology Network    | Carcam Federal 12-13           | In State-Other Travel Exp           |
| Wallace State Community College | 13 | 176760  | 5 | 31 | 2013 | \$ | 1,129.64   | Alabama Technology Network    | Carcam Federal 11-12           | In State-Other Travel Exp           |
| Wallace State Community College | 13 | 176760  | 5 | 31 | 2013 | \$ | 1,129.64   | Alabama Technology Network    | Carcam Federal 11-12           | In State-Other Travel Exp           |
| Wallace State Community College | 13 | 176760  | 5 | 31 | 2013 | \$ | 2,355.36   | Alabama Technology Network    | Carcam Federal 10-11           | In State-Other Travel Exp           |
| Wallace State Community College | 13 | 176760  | 5 | 31 | 2013 | \$ | 2,355.36   | Alabama Technology Network    | Carcam Federal 10-11           | In State-Other Travel Exp           |
| Wallace State Community College | 13 | 176761  | 5 | 31 | 2013 | \$ | 98.99      | Amazon                        | Auxiliary-Vending              | Materials and Supplies              |
| Wallace State Community College | 13 | 176761  | 5 | 31 | 2013 | \$ | 98.99      | Amazon                        | Auxiliary-Vending              | Materials and Supplies              |
| Wallace State Community College | 13 | 176762  | 5 | 31 | 2013 | \$ | 2,656.58   | American Osment               | General Operating Fund         | Materials and Supplies              |
| Wallace State Community College | 13 | 176762  | 5 | 31 | 2013 | \$ | 2,656.58   | American Osment               | General Operating Fund         | Materials and Supplies              |
| Wallace State Community College | 13 | 176763  | 5 | 31 | 2013 | \$ | 1,638.49   | American Pipe & Supply        | Life Sci Bldg                  | Construction in Progress            |
| Wallace State Community College | 13 | 176763  | 5 | 31 | 2013 | \$ | 1,638.49   | American Pipe & Supply        | Life Sci Bldg                  | Construction in Progress            |
| Wallace State Community College | 13 | 176763  | 5 | 31 | 2013 | \$ | 30,038.85  | American Pipe & Supply        | Life Sci Bldg                  | Construction in Progress            |
| Wallace State Community College | 13 | 176763  | 5 | 31 | 2013 | \$ | 30,038.85  | American Pipe & Supply        | Life Sci Bldg                  | Construction in Progress            |
| Wallace State Community College | 13 | 176763  | 5 | 31 | 2013 | \$ | 36,224.36  | American Pipe & Supply        | Life Sci Bldg                  | Construction in Progress            |
| Wallace State Community College | 13 | 176763  | 5 | 31 | 2013 | \$ | 36,224.36  | American Pipe & Supply        | Life Sci Bldg                  | Construction in Progress            |
| Wallace State Community College | 13 | 176764  | 5 | 31 | 2013 | \$ | 3,948.16   | American Technical Publishing | Auxiliary-Bookstore            | Purchases for Re-Sale               |
| Wallace State Community College | 13 | 176765  | 5 | 31 | 2013 | \$ | 85.00      | Apel Machine & Supply Co      | General Operating Fund         | Maintenance & Repairs               |
| Wallace State Community College | 13 | 176765  | 5 | 31 | 2013 | \$ | 12,000.00  | Apel Machine & Supply Co      | Coliseum Handrails             | Alterations                         |
| Wallace State Community College | 13 | 176766  | 5 | 31 | 2013 | \$ | 336.00     | B & D Electric Motor Co       | Facility Renewal               | Materials and Supplies              |
| Wallace State Community College | 13 | 176766  | 5 | 31 | 2013 | \$ | 336.00     | B & D Electric Motor Co       | Facility Renewal               | Materials and Supplies              |
| Wallace State Community College | 13 | 176767  | 5 | 31 | 2013 | \$ | 2,050.00   | Basch Brothers                | General Operating Fund         | Materials and Supplies              |
| Wallace State Community College | 13 | 176767  | 5 | 31 | 2013 | \$ | 2,050.00   | Basch Brothers                | General Operating Fund         | Materials and Supplies              |
| Wallace State Community College | 13 | 176768  | 5 | 31 | 2013 | \$ | 297.20     | Birmingham Restaurant Supply  | Auxiliary-Vending              | Materials and Supplies              |
| Wallace State Community College | 13 | 176768  | 5 | 31 | 2013 | \$ | 297.20     | Birmingham Restaurant Supply  | Auxiliary-Vending              | Materials and Supplies              |

|                                 |    |        |   |    |      |    |            |                                   |                                 |                               |
|---------------------------------|----|--------|---|----|------|----|------------|-----------------------------------|---------------------------------|-------------------------------|
| Wallace State Community College | 13 | 176769 | 5 | 31 | 2013 | \$ | 2,684.01   | Blount Springs Materials          | Life Sci Bldg                   | Construction in Progress      |
| Wallace State Community College | 13 | 176769 | 5 | 31 | 2013 | \$ | 2,684.01   | Blount Springs Materials          | Life Sci Bldg                   | Construction in Progress      |
| Wallace State Community College | 13 | 176771 | 5 | 31 | 2013 | \$ | 476,728.82 | Bright Future Electric            | Life Sci Bldg                   | Construction in Progress      |
| Wallace State Community College | 13 | 176771 | 5 | 31 | 2013 | \$ | 476,728.82 | Bright Future Electric            | Life Sci Bldg                   | Construction in Progress      |
| Wallace State Community College | 13 | 176772 | 5 | 31 | 2013 | \$ | 845.05     | Carts-Cullman County              | AE State 12-13                  | In State-Participant Travel   |
| Wallace State Community College | 13 | 176772 | 5 | 31 | 2013 | \$ | 845.05     | Carts-Cullman County              | AE State 12-13                  | In State-Participant Travel   |
| Wallace State Community College | 13 | 176773 | 5 | 31 | 2013 | \$ | 16,402.62  | Cengage Learning                  | Auxiliary-Bookstore             | Purchases for Re-Sale         |
| Wallace State Community College | 13 | 176774 | 5 | 31 | 2013 | \$ | 375.74     | Cintas Corporation                | Facility Renewal                | Service Contracts-Equipment   |
| Wallace State Community College | 13 | 176775 | 5 | 31 | 2013 | \$ | 564.40     | City of Cullman                   | General Operating Fund          | Gasoline & Oil-Motor Vehicle  |
| Wallace State Community College | 13 | 176776 | 5 | 31 | 2013 | \$ | 35,340.00  | Civicon, LLC                      | Coliseum Handrails              | Alterations                   |
| Wallace State Community College | 13 | 176776 | 5 | 31 | 2013 | \$ | 252,876.37 | Civicon, LLC                      | Fac Renew Storm 2011-TBH Act E  | Construction in Progress      |
| Wallace State Community College | 13 | 176778 | 5 | 31 | 2013 | \$ | -          | Coca Cola                         | Auxiliary-Vending               | Purchases for Re-Sale         |
| Wallace State Community College | 13 | 176778 | 5 | 31 | 2013 | \$ | -          | Coca Cola                         | Auxiliary-Vending               | Purchases for Re-Sale         |
| Wallace State Community College | 13 | 176778 | 5 | 31 | 2013 | \$ | -          | Coca Cola                         | Auxiliary-Vending               | Purchases for Re-Sale         |
| Wallace State Community College | 13 | 176778 | 5 | 31 | 2013 | \$ | -          | Coca Cola                         | Auxiliary-Vending               | Purchases for Re-Sale         |
| Wallace State Community College | 13 | 176778 | 5 | 31 | 2013 | \$ | -          | Coca Cola                         | Auxiliary-Vending               | Purchases for Re-Sale         |
| Wallace State Community College | 13 | 176778 | 5 | 31 | 2013 | \$ | -          | Coca Cola                         | Auxiliary-Vending               | Purchases for Re-Sale         |
| Wallace State Community College | 13 | 176778 | 5 | 31 | 2013 | \$ | 641.66     | Coca Cola                         | Auxiliary-Vending               | Purchases for Re-Sale         |
| Wallace State Community College | 13 | 176778 | 5 | 31 | 2013 | \$ | 742.74     | Coca Cola                         | Auxiliary-Vending               | Purchases for Re-Sale         |
| Wallace State Community College | 13 | 176778 | 5 | 31 | 2013 | \$ | 875.64     | Coca Cola                         | Auxiliary-Vending               | Purchases for Re-Sale         |
| Wallace State Community College | 13 | 176778 | 5 | 31 | 2013 | \$ | 893.20     | Coca Cola                         | Auxiliary-Vending               | Purchases for Re-Sale         |
| Wallace State Community College | 13 | 176778 | 5 | 31 | 2013 | \$ | 1,425.61   | Coca Cola                         | Auxiliary-Vending               | Purchases for Re-Sale         |
| Wallace State Community College | 13 | 176779 | 5 | 31 | 2013 | \$ | 678.00     | Comfort Inn                       | Auxiliary-Dorm                  | Materials and Supplies        |
| Wallace State Community College | 13 | 176779 | 5 | 31 | 2013 | \$ | 678.00     | Comfort Inn                       | Auxiliary-Dorm                  | Materials and Supplies        |
| Wallace State Community College | 13 | 176780 | 5 | 31 | 2013 | \$ | 1,494.76   | Conklin Metal Industries          | Life Sci Bldg                   | Construction in Progress      |
| Wallace State Community College | 13 | 176780 | 5 | 31 | 2013 | \$ | 1,494.76   | Conklin Metal Industries          | Life Sci Bldg                   | Construction in Progress      |
| Wallace State Community College | 13 | 176781 | 5 | 31 | 2013 | \$ | 108.00     | Cook's Pest Control               | Facility Renewal                | Service Contracts-Equipment   |
| Wallace State Community College | 13 | 176781 | 5 | 31 | 2013 | \$ | 350.00     | Cook's Pest Control               | Facility Renewal                | Service Contracts-Equipment   |
| Wallace State Community College | 13 | 176782 | 5 | 31 | 2013 | \$ | 35,001.25  | Cullman Electric Cooperative      | Facility Renewal                | Maintenance & Repairs         |
| Wallace State Community College | 13 | 176784 | 5 | 31 | 2013 | \$ | 22,062.24  | Dell                              | Voc Ed Curriculum Federal 12-13 | Non-cap Supplies              |
| Wallace State Community College | 13 | 176784 | 5 | 31 | 2013 | \$ | 22,062.24  | Dell                              | Voc Ed Curriculum Federal 12-13 | Non-cap Supplies              |
| Wallace State Community College | 13 | 176785 | 5 | 31 | 2013 | \$ | 734,289.67 | Doster Construction Company, Inc. | Life Sci Bldg                   | Construction in Progress      |
| Wallace State Community College | 13 | 176785 | 5 | 31 | 2013 | \$ | 734,289.67 | Doster Construction Company, Inc. | Life Sci Bldg                   | Construction in Progress      |
| Wallace State Community College | 13 | 176786 | 5 | 31 | 2013 | \$ | 3,367.01   | Elsevier, Inc.                    | Auxiliary-Bookstore             | Purchases for Re-Sale         |
| Wallace State Community College | 13 | 176787 | 5 | 31 | 2013 | \$ | 2,311.69   | Equipment Rental & Supply         | Life Sci Bldg                   | Construction in Progress      |
| Wallace State Community College | 13 | 176787 | 5 | 31 | 2013 | \$ | 2,311.69   | Equipment Rental & Supply         | Life Sci Bldg                   | Construction in Progress      |
| Wallace State Community College | 13 | 176788 | 5 | 31 | 2013 | \$ | 22.44      | Ferguson                          | General Operating Fund          | Materials and Supplies        |
| Wallace State Community College | 13 | 176788 | 5 | 31 | 2013 | \$ | 22.44      | Ferguson                          | General Operating Fund          | Materials and Supplies        |
| Wallace State Community College | 13 | 176788 | 5 | 31 | 2013 | \$ | 392.71     | Ferguson                          | General Operating Fund          | Materials and Supplies        |
| Wallace State Community College | 13 | 176788 | 5 | 31 | 2013 | \$ | 392.71     | Ferguson                          | General Operating Fund          | Materials and Supplies        |
| Wallace State Community College | 13 | 176788 | 5 | 31 | 2013 | \$ | 1,909.38   | Ferguson                          | General Operating Fund          | Materials and Supplies        |
| Wallace State Community College | 13 | 176788 | 5 | 31 | 2013 | \$ | 1,909.38   | Ferguson                          | General Operating Fund          | Materials and Supplies        |
| Wallace State Community College | 13 | 176788 | 5 | 31 | 2013 | \$ | 4,737.92   | Ferguson                          | Life Sci Bldg                   | Construction in Progress      |
| Wallace State Community College | 13 | 176788 | 5 | 31 | 2013 | \$ | 4,737.92   | Ferguson                          | Life Sci Bldg                   | Construction in Progress      |
| Wallace State Community College | 13 | 176794 | 5 | 31 | 2013 | \$ | 5,627.35   | Gexpro                            | Life Sci Bldg                   | Construction in Progress      |
| Wallace State Community College | 13 | 176794 | 5 | 31 | 2013 | \$ | 5,627.35   | Gexpro                            | Life Sci Bldg                   | Construction in Progress      |
| Wallace State Community College | 13 | 176795 | 5 | 31 | 2013 | \$ | 220.91     | Global Equipment Company, Inc.    | General Operating Fund          | Materials and Supplies        |
| Wallace State Community College | 13 | 176795 | 5 | 31 | 2013 | \$ | 220.91     | Global Equipment Company, Inc.    | General Operating Fund          | Materials and Supplies        |
| Wallace State Community College | 13 | 176796 | 5 | 31 | 2013 | \$ | 299.70     | Goodheart-Wilcox                  | Auxiliary-Bookstore             | Purchases for Re-Sale         |
| Wallace State Community College | 13 | 176796 | 5 | 31 | 2013 | \$ | 611.54     | Goodheart-Wilcox                  | Auxiliary-Bookstore             | Purchases for Re-Sale         |
| Wallace State Community College | 13 | 176796 | 5 | 31 | 2013 | \$ | 700.33     | Goodheart-Wilcox                  | Auxiliary-Bookstore             | Purchases for Re-Sale         |
| Wallace State Community College | 13 | 176796 | 5 | 31 | 2013 | \$ | 1,163.31   | Goodheart-Wilcox                  | Auxiliary-Bookstore             | Purchases for Re-Sale         |
| Wallace State Community College | 13 | 176796 | 5 | 31 | 2013 | \$ | 3,340.85   | Goodheart-Wilcox                  | Auxiliary-Bookstore             | Purchases for Re-Sale         |
| Wallace State Community College | 13 | 176797 | 5 | 31 | 2013 | \$ | 4,631.25   | Goodwyn, Mills and Cawood, Inc.   | JCB Auditorium                  | Engineering & Architectl Svcs |
| Wallace State Community College | 13 | 176799 | 5 | 31 | 2013 | \$ | 38,046.11  | Graybar                           | Life Sci Bldg                   | Construction in Progress      |
| Wallace State Community College | 13 | 176799 | 5 | 31 | 2013 | \$ | 38,046.11  | Graybar                           | Life Sci Bldg                   | Construction in Progress      |
| Wallace State Community College | 13 | 176800 | 5 | 31 | 2013 | \$ | 316.35     | Greencraft Mower Corp.            | General Operating Fund          | Materials and Supplies        |
| Wallace State Community College | 13 | 176800 | 5 | 31 | 2013 | \$ | 316.35     | Greencraft Mower Corp.            | General Operating Fund          | Materials and Supplies        |
| Wallace State Community College | 13 | 176801 | 5 | 31 | 2013 | \$ | 48,375.00  | H & M Mechanical Inc.             | Life Sci Bldg                   | Construction in Progress      |
| Wallace State Community College | 13 | 176801 | 5 | 31 | 2013 | \$ | 48,375.00  | H & M Mechanical Inc.             | Life Sci Bldg                   | Construction in Progress      |
| Wallace State Community College | 13 | 176805 | 5 | 31 | 2013 | \$ | 4,221.73   | Hays & Son Oil Co., Inc.          | General Operating Fund          | Gasoline & Oil-Motor Vehicle  |
| Wallace State Community College | 13 | 176806 | 5 | 31 | 2013 | \$ | 3,345.00   | Hemphill Services Inc             | General Operating Fund          | Maintenance & Repairs         |
| Wallace State Community College | 13 | 176808 | 5 | 31 | 2013 | \$ | 3.75       | Hoar Program Management           | Fac Renew Storm 2011-Bookstore  | Other Professional Fees       |
| Wallace State Community College | 13 | 176808 | 5 | 31 | 2013 | \$ | 3.75       | Hoar Program Management           | Fac Renew Storm 2011-Weld/Dies  | Other Professional Fees       |
| Wallace State Community College | 13 | 176808 | 5 | 31 | 2013 | \$ | 11.24      | Hoar Program Management           | Fac Renew Storm 2011-Auto Mech  | Other Professional Fees       |
| Wallace State Community College | 13 | 176808 | 5 | 31 | 2013 | \$ | 11.24      | Hoar Program Management           | Fac Renew Storm 2011-Hlth Sci   | Other Professional Fees       |
| Wallace State Community College | 13 | 176808 | 5 | 31 | 2013 | \$ | 11.24      | Hoar Program Management           | Fac Renew Storm 2011-Lady Dorm  | Other Professional Fees       |
| Wallace State Community College | 13 | 176808 | 5 | 31 | 2013 | \$ | 11.24      | Hoar Program Management           | Fac Renew Storm 2011-West Wome  | Other Professional Fees       |
| Wallace State Community College | 13 | 176808 | 5 | 31 | 2013 | \$ | 14.99      | Hoar Program Management           | Fac Renew Storm 2011-Physics    | Other Professional Fees       |
| Wallace State Community College | 13 | 176808 | 5 | 31 | 2013 | \$ | 18.73      | Hoar Program Management           | Fac Renew Storm 2011-Soccer     | Other Professional Fees       |
| Wallace State Community College | 13 | 176808 | 5 | 31 | 2013 | \$ | 26.23      | Hoar Program Management           | Fac Renew Storm 2011-Culinary   | Other Professional Fees       |
| Wallace State Community College | 13 | 176808 | 5 | 31 | 2013 | \$ | 26.23      | Hoar Program Management           | Fac Renew Storm 2011-Gen Studi  | Other Professional Fees       |
| Wallace State Community College | 13 | 176808 | 5 | 31 | 2013 | \$ | 29.98      | Hoar Program Management           | Fac Renew Storm 2011-Tennis     | Other Professional Fees       |
| Wallace State Community College | 13 | 176808 | 5 | 31 | 2013 | \$ | 37.47      | Hoar Program Management           | Fac Renew Storm 2011-Draft Ele  | Other Professional Fees       |
| Wallace State Community College | 13 | 176808 | 5 | 31 | 2013 | \$ | 41.22      | Hoar Program Management           | Fac Renew Storm 2011-Math       | Other Professional Fees       |
| Wallace State Community College | 13 | 176808 | 5 | 31 | 2013 | \$ | 48.71      | Hoar Program Management           | Fac Renew Storm 2011-Burrow Ct  | Other Professional Fees       |
| Wallace State Community College | 13 | 176808 | 5 | 31 | 2013 | \$ | 48.71      | Hoar Program Management           | Fac Renew Storm 2011-Softball   | Other Professional Fees       |
| Wallace State Community College | 13 | 176808 | 5 | 31 | 2013 | \$ | 52.46      | Hoar Program Management           | Fac Renew Storm 2011-Track      | Other Professional Fees       |

|                                 |    |        |   |    |      |    |            |                              |                                |                              |
|---------------------------------|----|--------|---|----|------|----|------------|------------------------------|--------------------------------|------------------------------|
| Wallace State Community College | 13 | 176808 | 5 | 31 | 2013 | \$ | 67.45      | Hoar Program Management      | Fac Renew Storm 2011-Biology A | Other Professional Fees      |
| Wallace State Community College | 13 | 176808 | 5 | 31 | 2013 | \$ | 108.66     | Hoar Program Management      | Fac Renew Storm 2011-Misc      | Other Professional Fees      |
| Wallace State Community College | 13 | 176808 | 5 | 31 | 2013 | \$ | 202.34     | Hoar Program Management      | Fac Renew Storm 2011-Poultry   | Other Professional Fees      |
| Wallace State Community College | 13 | 176808 | 5 | 31 | 2013 | \$ | 232.31     | Hoar Program Management      | Fac Renew Storm 2011-Wilson Nu | Other Professional Fees      |
| Wallace State Community College | 13 | 176808 | 5 | 31 | 2013 | \$ | 251.05     | Hoar Program Management      | Fac Renew Storm 2011-Machine S | Other Professional Fees      |
| Wallace State Community College | 13 | 176808 | 5 | 31 | 2013 | \$ | 273.53     | Hoar Program Management      | Fac Renew Storm 2011-GH AG     | Other Professional Fees      |
| Wallace State Community College | 13 | 176808 | 5 | 31 | 2013 | \$ | 273.53     | Hoar Program Management      | Fac Renew Storm 2011-GH East   | Other Professional Fees      |
| Wallace State Community College | 13 | 176808 | 5 | 31 | 2013 | \$ | 363.46     | Hoar Program Management      | Fac Renew Storm 2011-History A | Other Professional Fees      |
| Wallace State Community College | 13 | 176808 | 5 | 31 | 2013 | \$ | 539.56     | Hoar Program Management      | Fac Renew Storm 2011-Baseball  | Other Professional Fees      |
| Wallace State Community College | 13 | 176808 | 5 | 31 | 2013 | \$ | 569.54     | Hoar Program Management      | Fac Renew Storm 2011-Stud Ctr  | Other Professional Fees      |
| Wallace State Community College | 13 | 176808 | 5 | 31 | 2013 | \$ | 745.65     | Hoar Program Management      | Fac Renew Storm 2011-JCB       | Other Professional Fees      |
| Wallace State Community College | 13 | 176808 | 5 | 31 | 2013 | \$ | 921.76     | Hoar Program Management      | Fac Renew Storm 2011-Agri Ctr  | Other Professional Fees      |
| Wallace State Community College | 13 | 176808 | 5 | 31 | 2013 | \$ | 1,300.20   | Hoar Program Management      | Fac Renew Storm 2011-Coliseum  | Other Professional Fees      |
| Wallace State Community College | 13 | 176808 | 5 | 31 | 2013 | \$ | 1,955.92   | Hoar Program Management      | Fac Renew Storm 2011-AVC       | Other Professional Fees      |
| Wallace State Community College | 13 | 176808 | 5 | 31 | 2013 | \$ | 5,908.99   | Hoar Program Management      | Fac Renew Storm 2011-Library   | Other Professional Fees      |
| Wallace State Community College | 13 | 176808 | 5 | 31 | 2013 | \$ | 6,463.54   | Hoar Program Management      | Fac Renew Storm 2011-Comp Sci  | Other Professional Fees      |
| Wallace State Community College | 13 | 176808 | 5 | 31 | 2013 | \$ | 6,913.18   | Hoar Program Management      | Fac Renew Storm 2011-Cosmetolo | Other Professional Fees      |
| Wallace State Community College | 13 | 176808 | 5 | 31 | 2013 | \$ | 9,981.93   | Hoar Program Management      | Fac Renew Storm 2011-TBH Act E | Other Professional Fees      |
| Wallace State Community College | 13 | 176808 | 5 | 31 | 2013 | \$ | 81,515.04  | Hoar Program Management      | Life Sci Bldg                  | Other Professional Fees      |
| Wallace State Community College | 13 | 176808 | 5 | 31 | 2013 | \$ | 81,515.04  | Hoar Program Management      | Life Sci Bldg                  | Other Professional Fees      |
| Wallace State Community College | 13 | 176809 | 5 | 31 | 2013 | \$ | 520.76     | Houndstooth and Polka Dot    | Auxiliary-Bookstore            | Purchases for Re-Sale        |
| Wallace State Community College | 13 | 176810 | 5 | 31 | 2013 | \$ | 756.11     | Inline Electric Supply       | Life Sci Bldg                  | Construction in Progress     |
| Wallace State Community College | 13 | 176810 | 5 | 31 | 2013 | \$ | 756.11     | Inline Electric Supply       | Life Sci Bldg                  | Construction in Progress     |
| Wallace State Community College | 13 | 176811 | 5 | 31 | 2013 | \$ | 110,740.63 | Interior/Exterior            | Life Sci Bldg                  | Construction in Progress     |
| Wallace State Community College | 13 | 176811 | 5 | 31 | 2013 | \$ | 110,740.63 | Interior/Exterior            | Life Sci Bldg                  | Construction in Progress     |
| Wallace State Community College | 13 | 176812 | 5 | 31 | 2013 | \$ | -          | Jet-Pep Inc                  | Auxiliary-Testing              | Gasoline & Oil-Motor Vehicle |
| Wallace State Community College | 13 | 176812 | 5 | 31 | 2013 | \$ | 607.07     | Jet-Pep Inc                  | General Operating Fund         | Gasoline & Oil-Motor Vehicle |
| Wallace State Community College | 13 | 176814 | 5 | 31 | 2013 | \$ | 654.50     | K & N Screen Printing        | Auxiliary-Bookstore            | Purchases for Re-Sale        |
| Wallace State Community College | 13 | 176815 | 5 | 31 | 2013 | \$ | 1,740.00   | KMT Waterjet Systems         | Facility Renewal               | Maintenance & Repairs        |
| Wallace State Community College | 13 | 176816 | 5 | 31 | 2013 | \$ | 9,783.16   | Knight Sign Industries,      | Campus Signage                 | Construction in Progress     |
| Wallace State Community College | 13 | 176817 | 5 | 31 | 2013 | \$ | 37.75      | Konica Minolta               | General Operating Fund         | Rent - Equipment             |
| Wallace State Community College | 13 | 176818 | 5 | 31 | 2013 | \$ | 192.29     | Konica Minolta               | General Operating Fund         | Rent - Equipment             |
| Wallace State Community College | 13 | 176821 | 5 | 31 | 2013 | \$ | 75.86      | Lowe's                       | General Operating Fund         | Materials and Supplies       |
| Wallace State Community College | 13 | 176821 | 5 | 31 | 2013 | \$ | 75.86      | Lowe's                       | General Operating Fund         | Materials and Supplies       |
| Wallace State Community College | 13 | 176821 | 5 | 31 | 2013 | \$ | 91.92      | Lowe's                       | General Operating Fund         | Maintenance & Repairs        |
| Wallace State Community College | 13 | 176821 | 5 | 31 | 2013 | \$ | 94.25      | Lowe's                       | SESP Grant                     | Materials and Supplies       |
| Wallace State Community College | 13 | 176821 | 5 | 31 | 2013 | \$ | 94.25      | Lowe's                       | SESP Grant                     | Materials and Supplies       |
| Wallace State Community College | 13 | 176821 | 5 | 31 | 2013 | \$ | 94.25      | Lowe's                       | SESP Grant                     | Materials and Supplies       |
| Wallace State Community College | 13 | 176821 | 5 | 31 | 2013 | \$ | 94.25      | Lowe's                       | SESP Grant                     | Materials and Supplies       |
| Wallace State Community College | 13 | 176821 | 5 | 31 | 2013 | \$ | 246.57     | Lowe's                       | General Operating Fund         | Materials and Supplies       |
| Wallace State Community College | 13 | 176821 | 5 | 31 | 2013 | \$ | 246.57     | Lowe's                       | General Operating Fund         | Materials and Supplies       |
| Wallace State Community College | 13 | 176821 | 5 | 31 | 2013 | \$ | 371.25     | Lowe's                       | General Operating Fund         | Materials and Supplies       |
| Wallace State Community College | 13 | 176821 | 5 | 31 | 2013 | \$ | 371.25     | Lowe's                       | General Operating Fund         | Materials and Supplies       |
| Wallace State Community College | 13 | 176822 | 5 | 31 | 2013 | \$ | 954.00     | Madison Mobile Storage, Inc. | Facility Renewal               | Rent - Equipment             |
| Wallace State Community College | 13 | 176823 | 5 | 31 | 2013 | \$ | 1,042.42   | Marjam Supply Company        | Fac Renew Storm 2011-TBH Act E | Construction in Progress     |
| Wallace State Community College | 13 | 176824 | 5 | 31 | 2013 | \$ | 290,818.81 | Mayer Electric Supply        | Life Sci Bldg                  | Construction in Progress     |
| Wallace State Community College | 13 | 176824 | 5 | 31 | 2013 | \$ | 290,818.81 | Mayer Electric Supply        | Life Sci Bldg                  | Construction in Progress     |
| Wallace State Community College | 13 | 176825 | 5 | 31 | 2013 | \$ | 88,133.75  | MBS Service Company, Inc.    | Auxiliary-Bookstore            | Purchases for Re-Sale        |
| Wallace State Community College | 13 | 176827 | 5 | 31 | 2013 | \$ | 7,400.00   | Mercer Tool Corporation      | Auxiliary-Bookstore            | Purchases for Re-Sale        |
| Wallace State Community College | 13 | 176829 | 5 | 31 | 2013 | \$ | 6,184.00   | Mid-South Lumber Co Inc      | Life Sci Bldg                  | Construction in Progress     |
| Wallace State Community College | 13 | 176829 | 5 | 31 | 2013 | \$ | 6,184.00   | Mid-South Lumber Co Inc      | Life Sci Bldg                  | Construction in Progress     |
| Wallace State Community College | 13 | 176830 | 5 | 31 | 2013 | \$ | 5,363.84   | MPS                          | Auxiliary-Bookstore            | Purchases for Re-Sale        |
| Wallace State Community College | 13 | 176831 | 5 | 31 | 2013 | \$ | 332.00     | Mullins Building Products    | Facility Renewal               | Materials and Supplies       |
| Wallace State Community College | 13 | 176831 | 5 | 31 | 2013 | \$ | 332.00     | Mullins Building Products    | Facility Renewal               | Materials and Supplies       |
| Wallace State Community College | 13 | 176831 | 5 | 31 | 2013 | \$ | 44,398.00  | Mullins Building Products    | Life Sci Bldg                  | Construction in Progress     |
| Wallace State Community College | 13 | 176831 | 5 | 31 | 2013 | \$ | 44,398.00  | Mullins Building Products    | Life Sci Bldg                  | Construction in Progress     |
| Wallace State Community College | 13 | 176832 | 5 | 31 | 2013 | \$ | 1,600.00   | Mustard Seed                 | General Operating Fund         | Materials and Supplies       |
| Wallace State Community College | 13 | 176832 | 5 | 31 | 2013 | \$ | 1,600.00   | Mustard Seed                 | General Operating Fund         | Materials and Supplies       |
| Wallace State Community College | 13 | 176833 | 5 | 31 | 2013 | \$ | 480.00     | NACAS                        | Auxiliary-Vending              | Memberships                  |
| Wallace State Community College | 13 | 176834 | 5 | 31 | 2013 | \$ | 910.16     | O F Richter & Sons Inc       | General Operating Fund         | Materials and Supplies       |
| Wallace State Community College | 13 | 176834 | 5 | 31 | 2013 | \$ | 910.16     | O F Richter & Sons Inc       | General Operating Fund         | Materials and Supplies       |
| Wallace State Community College | 13 | 176835 | 5 | 31 | 2013 | \$ | 116.35     | O'Neal Steel, Inc            | Life Sci Bldg                  | Construction in Progress     |
| Wallace State Community College | 13 | 176835 | 5 | 31 | 2013 | \$ | 116.35     | O'Neal Steel, Inc            | Life Sci Bldg                  | Construction in Progress     |
| Wallace State Community College | 13 | 176836 | 5 | 31 | 2013 | \$ | 2,286.43   | Office Depot                 | Auxiliary-Bookstore            | Purchases for Re-Sale        |
| Wallace State Community College | 13 | 176837 | 5 | 31 | 2013 | \$ | 23,128.10  | Oldcastle Building Envelope  | Life Sci Bldg                  | Construction in Progress     |
| Wallace State Community College | 13 | 176837 | 5 | 31 | 2013 | \$ | 23,128.10  | Oldcastle Building Envelope  | Life Sci Bldg                  | Construction in Progress     |
| Wallace State Community College | 13 | 176838 | 5 | 31 | 2013 | \$ | 260,010.36 | P&M Mechanical, Inc.         | Life Sci Bldg                  | Construction in Progress     |
| Wallace State Community College | 13 | 176838 | 5 | 31 | 2013 | \$ | 260,010.36 | P&M Mechanical, Inc.         | Life Sci Bldg                  | Construction in Progress     |
| Wallace State Community College | 13 | 176839 | 5 | 31 | 2013 | \$ | 23.32      | Paramount Services Inc       | General Operating Fund         | Service Contracts-Equipment  |
| Wallace State Community College | 13 | 176839 | 5 | 31 | 2013 | \$ | 162.39     | Paramount Services Inc       | General Operating Fund         | Materials and Supplies       |
| Wallace State Community College | 13 | 176839 | 5 | 31 | 2013 | \$ | 162.39     | Paramount Services Inc       | General Operating Fund         | Materials and Supplies       |
| Wallace State Community College | 13 | 176840 | 5 | 31 | 2013 | \$ | 3,768.32   | Pearson Education            | Auxiliary-Bookstore            | Purchases for Re-Sale        |
| Wallace State Community College | 13 | 176840 | 5 | 31 | 2013 | \$ | 7,557.16   | Pearson Education            | Auxiliary-Bookstore            | Purchases for Re-Sale        |
| Wallace State Community College | 13 | 176840 | 5 | 31 | 2013 | \$ | 10,043.49  | Pearson Education            | Auxiliary-Bookstore            | Purchases for Re-Sale        |
| Wallace State Community College | 13 | 176840 | 5 | 31 | 2013 | \$ | 11,781.29  | Pearson Education            | Auxiliary-Bookstore            | Purchases for Re-Sale        |
| Wallace State Community College | 13 | 176841 | 5 | 31 | 2013 | \$ | 3,908.00   | Perkin Elmer LAS             | Auxiliary-Testing              | Maintenance & Repairs        |
| Wallace State Community College | 13 | 176842 | 5 | 31 | 2013 | \$ | 9,593.00   | Rainair Aircraft Services    | General Operating Fund         | Maintenance & Repairs        |

|                                 |    |        |   |    |      |    |           |                                   |                                 |                                    |
|---------------------------------|----|--------|---|----|------|----|-----------|-----------------------------------|---------------------------------|------------------------------------|
| Wallace State Community College | 13 | 176843 | 5 | 31 | 2013 | \$ | 50.00     | Ray Barksdale Motors              | General Operating Fund          | Purchases for Re-Sale              |
| Wallace State Community College | 13 | 176844 | 5 | 31 | 2013 | \$ | 1,326.00  | Ready Mix Usa                     | Life Sci Bldg                   | Construction in Progress           |
| Wallace State Community College | 13 | 176844 | 5 | 31 | 2013 | \$ | 1,326.00  | Ready Mix Usa                     | Life Sci Bldg                   | Construction in Progress           |
| Wallace State Community College | 13 | 176848 | 5 | 31 | 2013 | \$ | 187.90    | Rittenhouse                       | Auxiliary-Bookstore             | Purchases for Re-Sale              |
| Wallace State Community College | 13 | 176848 | 5 | 31 | 2013 | \$ | 766.20    | Rittenhouse                       | Auxiliary-Bookstore             | Purchases for Re-Sale              |
| Wallace State Community College | 13 | 176848 | 5 | 31 | 2013 | \$ | 3,218.75  | Rittenhouse                       | Auxiliary-Bookstore             | Purchases for Re-Sale              |
| Wallace State Community College | 13 | 176848 | 5 | 31 | 2013 | \$ | 4,509.60  | Rittenhouse                       | Auxiliary-Bookstore             | Purchases for Re-Sale              |
| Wallace State Community College | 13 | 176848 | 5 | 31 | 2013 | \$ | 13,933.22 | Rittenhouse                       | Auxiliary-Bookstore             | Purchases for Re-Sale              |
| Wallace State Community College | 13 | 176850 | 5 | 31 | 2013 | \$ | 1,101.84  | Roaring Springs Paper Pro         | Auxiliary-Bookstore             | Purchases for Re-Sale              |
| Wallace State Community College | 13 | 176851 | 5 | 31 | 2013 | \$ | 191.08    | Robert Brooke & Associates        | Facility Renewal                | Materials and Supplies             |
| Wallace State Community College | 13 | 176851 | 5 | 31 | 2013 | \$ | 191.08    | Robert Brooke & Associates        | Facility Renewal                | Materials and Supplies             |
| Wallace State Community College | 13 | 176854 | 5 | 31 | 2013 | \$ | 82.61     | Rozar's Auto Paint Supply         | General Operating Fund          | Purchases for Re-Sale              |
| Wallace State Community College | 13 | 176855 | 5 | 31 | 2013 | \$ | 1,087.73  | SalonCentric, Inc.                | General Operating Fund          | Materials and Supplies             |
| Wallace State Community College | 13 | 176855 | 5 | 31 | 2013 | \$ | 1,087.73  | SalonCentric, Inc.                | General Operating Fund          | Materials and Supplies             |
| Wallace State Community College | 13 | 176859 | 5 | 31 | 2013 | \$ | 13,193.50 | Sherman Industries, Inc           | Life Sci Bldg                   | Construction in Progress           |
| Wallace State Community College | 13 | 176859 | 5 | 31 | 2013 | \$ | 13,193.50 | Sherman Industries, Inc           | Life Sci Bldg                   | Construction in Progress           |
| Wallace State Community College | 13 | 176861 | 5 | 31 | 2013 | \$ | 43.82     | Southeast PBE Cullman             | General Operating Fund          | Purchases for Re-Sale              |
| Wallace State Community College | 13 | 176862 | 5 | 31 | 2013 | \$ | 451.22    | SPC Wholesale Distributors        | Auxiliary-Vending               | Purchases for Re-Sale              |
| Wallace State Community College | 13 | 176863 | 5 | 31 | 2013 | \$ | 403.48    | Staples                           | Auxiliary-Bookstore             | Purchases for Re-Sale              |
| Wallace State Community College | 13 | 176863 | 5 | 31 | 2013 | \$ | 1,101.16  | Staples                           | Auxiliary-Bookstore             | Purchases for Re-Sale              |
| Wallace State Community College | 13 | 176864 | 5 | 31 | 2013 | \$ | 939.70    | Tervis Tumbler                    | Auxiliary-Bookstore             | Purchases for Re-Sale              |
| Wallace State Community College | 13 | 176865 | 5 | 31 | 2013 | \$ | 75.60     | The Douglas Stewart Co            | Auxiliary-Bookstore             | Purchases for Re-Sale              |
| Wallace State Community College | 13 | 176865 | 5 | 31 | 2013 | \$ | 2,213.16  | The Douglas Stewart Co            | Auxiliary-Bookstore             | Purchases for Re-Sale              |
| Wallace State Community College | 13 | 176866 | 5 | 31 | 2013 | \$ | 12,422.60 | Trane                             | Life Sci Bldg                   | Construction in Progress           |
| Wallace State Community College | 13 | 176866 | 5 | 31 | 2013 | \$ | 12,422.60 | Trane                             | Life Sci Bldg                   | Construction in Progress           |
| Wallace State Community College | 13 | 176867 | 5 | 31 | 2013 | \$ | 30,786.89 | Trulite Glass & Aluminum          | Fac Renew Storm 2011-TBH Act E  | Construction in Progress           |
| Wallace State Community College | 13 | 176867 | 5 | 31 | 2013 | \$ | 31,891.33 | Trulite Glass & Aluminum          | Life Sci Bldg                   | Construction in Progress           |
| Wallace State Community College | 13 | 176867 | 5 | 31 | 2013 | \$ | 31,891.33 | Trulite Glass & Aluminum          | Life Sci Bldg                   | Construction in Progress           |
| Wallace State Community College | 13 | 176868 | 5 | 31 | 2013 | \$ | 2,101.21  | V & W Supply Co., Inc.            | Life Sci Bldg                   | Construction in Progress           |
| Wallace State Community College | 13 | 176868 | 5 | 31 | 2013 | \$ | 2,101.21  | V & W Supply Co., Inc.            | Life Sci Bldg                   | Construction in Progress           |
| Wallace State Community College | 13 | 176869 | 5 | 31 | 2013 | \$ | 696.44    | Walker's Discount Building Supply | Fac Renew Storm 2011-TBH Act E  | Construction in Progress           |
| Wallace State Community College | 13 | 176870 | 5 | 31 | 2013 | \$ | 405.10    | Weathertech Distributing          | Facility Renewal                | Materials and Supplies             |
| Wallace State Community College | 13 | 176870 | 5 | 31 | 2013 | \$ | 405.10    | Weathertech Distributing          | Facility Renewal                | Materials and Supplies             |
| Wallace State Community College | 13 | 176871 | 5 | 31 | 2013 | \$ | 319.00    | West Cullman Electric             | Facility Renewal                | Materials and Supplies             |
| Wallace State Community College | 13 | 176871 | 5 | 31 | 2013 | \$ | 319.00    | West Cullman Electric             | Facility Renewal                | Materials and Supplies             |
| Wallace State Community College | 13 | 176873 | 5 | 31 | 2013 | \$ | 269.92    | Wittichen Supply                  | General Operating Fund          | Materials and Supplies             |
| Wallace State Community College | 13 | 176873 | 5 | 31 | 2013 | \$ | 269.92    | Wittichen Supply                  | General Operating Fund          | Materials and Supplies             |
| Wallace State Community College | 13 | 176873 | 5 | 31 | 2013 | \$ | 1,628.54  | Wittichen Supply                  | Facility Renewal                | Materials and Supplies             |
| Wallace State Community College | 13 | 176873 | 5 | 31 | 2013 | \$ | 1,628.54  | Wittichen Supply                  | Facility Renewal                | Materials and Supplies             |
| Wallace State Community College | 13 | 176874 | 5 | 31 | 2013 | \$ | 1,305.75  | Wright Express                    | General Operating Fund          | Gasoline & Oil-Motor Vehicle       |
| Wallace State Community College | 13 | 176875 | 5 | 31 | 2013 | \$ | 516.83    | Xerox Corporation                 | Auxiliary-Bookstore             | Rent - Equipment                   |
| Wallace State Community College | 13 | 176875 | 5 | 31 | 2013 | \$ | 725.89    | Xerox Corporation                 | Auxiliary-Bookstore             | Rent - Equipment                   |
| Wallace State Community College | 13 | 176876 | 5 | 31 | 2013 | \$ | 76.44     | Canon Solutions America, Inc.     | AE State 12-13                  | Maintenance & Repairs              |
| Wallace State Community College | 13 | 176876 | 5 | 31 | 2013 | \$ | 76.44     | Canon Solutions America, Inc.     | AE State 12-13                  | Maintenance & Repairs              |
| Wallace State Community College | 13 | 176877 | 5 | 31 | 2013 | \$ | 45.00     | Encore Rehabilitation Inc         | General Operating Fund          | Athletic Insurance Deductable      |
| Wallace State Community College | 13 | 176878 | 5 | 31 | 2013 | \$ | 169.54    | Kent Consolidated Construction    | Fac Renew Storm 2011-Auto Mech  | Construction in Progress           |
| Wallace State Community College | 13 | 176878 | 5 | 31 | 2013 | \$ | 309.47    | Kent Consolidated Construction    | Fac Renew Storm 2011-Math       | Construction in Progress           |
| Wallace State Community College | 13 | 176878 | 5 | 31 | 2013 | \$ | 393.80    | Kent Consolidated Construction    | Fac Renew Storm 2011-Draft Ele  | Construction in Progress           |
| Wallace State Community College | 13 | 176878 | 5 | 31 | 2013 | \$ | 550.69    | Kent Consolidated Construction    | Fac Renew Storm 2011-Culinary   | Construction in Progress           |
| Wallace State Community College | 13 | 176878 | 5 | 31 | 2013 | \$ | 663.23    | Kent Consolidated Construction    | Fac Renew Storm 2011-Gen Studi  | Construction in Progress           |
| Wallace State Community College | 13 | 176878 | 5 | 31 | 2013 | \$ | 991.18    | Kent Consolidated Construction    | Fac Renew Storm 2011-Physics    | Construction in Progress           |
| Wallace State Community College | 13 | 176878 | 5 | 31 | 2013 | \$ | 1,511.62  | Kent Consolidated Construction    | Fac Renew Storm 2011-History A  | Construction in Progress           |
| Wallace State Community College | 13 | 176878 | 5 | 31 | 2013 | \$ | 10,263.49 | Kent Consolidated Construction    | AVC-Career Ctr Renovation       | Construction in Progress           |
| Wallace State Community College | 13 | 176878 | 5 | 31 | 2013 | \$ | 13,285.47 | Kent Consolidated Construction    | Fac Renew Storm 2011-AVC        | Construction in Progress           |
| Wallace State Community College | 13 | 176879 | 5 | 31 | 2013 | \$ | 2.73      | Petty Cash                        | General Operating Fund          | Lion Loot Card                     |
| Wallace State Community College | 13 | 176879 | 5 | 31 | 2013 | \$ | 11.95     | Petty Cash                        | General Operating Fund          | Materials and Supplies             |
| Wallace State Community College | 13 | 176879 | 5 | 31 | 2013 | \$ | 11.95     | Petty Cash                        | General Operating Fund          | Materials and Supplies             |
| Wallace State Community College | 13 | 176879 | 5 | 31 | 2013 | \$ | 19.95     | Petty Cash                        | General Operating Fund          | Postage                            |
| Wallace State Community College | 13 | 176880 | 5 | 31 | 2013 | \$ | 4,000.00  | Pitney Bowes Inc                  | General Operating Fund          | Postage                            |
| Wallace State Community College | 13 | 176881 | 5 | 31 | 2013 | \$ | 300.00    | Smallwood, Daniel C.              | WSC Singers Show Choir          | Club Account Expense               |
| Wallace State Community College | 13 | 176881 | 5 | 31 | 2013 | \$ | 300.00    | Smallwood, Daniel C.              | WSC Singers Show Choir          | Club Account Expense               |
| Wallace State Community College | 13 | 176882 | 5 | 31 | 2013 | \$ | 808.00    | SpinLife                          | Voc Ed Curriculum Federal 12-13 | Materials and Supplies             |
| Wallace State Community College | 13 | 176882 | 5 | 31 | 2013 | \$ | 808.00    | SpinLife                          | Voc Ed Curriculum Federal 12-13 | Materials and Supplies             |
| Wallace State Community College | 13 | 176882 | 5 | 31 | 2013 | \$ | 808.00    | SpinLife                          | Voc Ed Curriculum Federal 12-13 | Materials and Supplies             |
| Wallace State Community College | 13 | 176882 | 5 | 31 | 2013 | \$ | 808.00    | SpinLife                          | Voc Ed Curriculum Federal 12-13 | Materials and Supplies             |
| Wallace State Community College | 13 | 176883 | 5 | 31 | 2013 | \$ | 1,501.00  | Wellspring Trading Co.            | General Operating Fund          | Materials and Supplies             |
| Wallace State Community College | 13 | 176883 | 5 | 31 | 2013 | \$ | 1,501.00  | Wellspring Trading Co.            | General Operating Fund          | Materials and Supplies             |
| Wallace State Community College | 13 | 176884 | 6 | 3  | 2013 | \$ | 215.00    | Crawford, Raymond                 | General Operating Fund          | Other Professional Fees            |
| Wallace State Community College | 13 | 176885 | 6 | 3  | 2013 | \$ | 2.37      | AT & T                            | General Operating Fund          | Communications                     |
| Wallace State Community College | 13 | 176886 | 6 | 3  | 2013 | \$ | 33.00     | Bailey, Kenneth P.                | General Operating Fund          | Out-of-State-Other Travel Expenses |
| Wallace State Community College | 13 | 176886 | 6 | 3  | 2013 | \$ | 207.30    | Bailey, Kenneth P.                | General Operating Fund          | Out-of-State-Commercl Trans        |
| Wallace State Community College | 13 | 176886 | 6 | 3  | 2013 | \$ | 734.98    | Bailey, Kenneth P.                | General Operating Fund          | Out-of-State-Subsist & Lodging     |
| Wallace State Community College | 13 | 176887 | 6 | 3  | 2013 | \$ | 185.00    | Banner Herald, Inc.               | General Operating Fund          | Advertising & Promotions           |
| Wallace State Community College | 13 | 176888 | 6 | 3  | 2013 | \$ | 273.81    | CDW Government Inc                | General Operating Fund          | Technology-Non Capital             |
| Wallace State Community College | 13 | 176888 | 6 | 3  | 2013 | \$ | 660.72    | CDW Government Inc                | T3 Federal 12-13                | Materials and Supplies             |
| Wallace State Community College | 13 | 176888 | 6 | 3  | 2013 | \$ | 660.72    | CDW Government Inc                | T3 Federal 12-13                | Materials and Supplies             |
| Wallace State Community College | 13 | 176888 | 6 | 3  | 2013 | \$ | 660.72    | CDW Government Inc                | T3 Federal 12-13                | Materials and Supplies             |

|                                 |    |         |   |   |      |    |           |                                     |                               |                                     |
|---------------------------------|----|---------|---|---|------|----|-----------|-------------------------------------|-------------------------------|-------------------------------------|
| Wallace State Community College | 13 | 176888  | 6 | 3 | 2013 | \$ | 660.72    | CDW Government Inc                  | T3 Federal 12-13              | Materials and Supplies              |
| Wallace State Community College | 13 | 176889  | 6 | 3 | 2013 | \$ | 30.26     | Chikatia, Suhana B.                 | T3 Federal 12-13              | In State-Other Travel Exp           |
| Wallace State Community College | 13 | 176889  | 6 | 3 | 2013 | \$ | 30.26     | Chikatia, Suhana B.                 | T3 Federal 12-13              | In State-Other Travel Exp           |
| Wallace State Community College | 13 | 176889  | 6 | 3 | 2013 | \$ | 300.00    | Chikatia, Suhana B.                 | T3 Federal 12-13              | In State-Ovrnite Per diem           |
| Wallace State Community College | 13 | 176889  | 6 | 3 | 2013 | \$ | 300.00    | Chikatia, Suhana B.                 | T3 Federal 12-13              | In State-Ovrnite Per diem           |
| Wallace State Community College | 13 | 176890  | 6 | 3 | 2013 | \$ | 256.75    | Creative Design & Screenprinting    | Softball Club                 | Club Account Expense                |
| Wallace State Community College | 13 | 176890  | 6 | 3 | 2013 | \$ | 256.75    | Creative Design & Screenprinting    | Softball Club                 | Club Account Expense                |
| Wallace State Community College | 13 | 176890  | 6 | 3 | 2013 | \$ | 3,826.17  | Creative Design & Screenprinting    | Volleyball                    | Club Account Expense                |
| Wallace State Community College | 13 | 176890  | 6 | 3 | 2013 | \$ | 3,826.17  | Creative Design & Screenprinting    | Volleyball                    | Club Account Expense                |
| Wallace State Community College | 13 | 176891  | 6 | 3 | 2013 | \$ | 195.00    | Dowdy, John N.                      | General Operating Fund        | Other Professional Fees             |
| Wallace State Community College | 13 | 176892  | 6 | 3 | 2013 | \$ | 56.50     | Edwards, Melinda C.                 | General Operating Fund        | In State-Mileage                    |
| Wallace State Community College | 13 | 176892  | 6 | 3 | 2013 | \$ | 150.29    | Edwards, Melinda C.                 | General Operating Fund        | In State-Mileage                    |
| Wallace State Community College | 13 | 176893  | 6 | 3 | 2013 | \$ | 4,066.72  | Global Industries, Inc.             | Unexpended Plant              | Materials and Supplies              |
| Wallace State Community College | 13 | 176893  | 6 | 3 | 2013 | \$ | 4,066.72  | Global Industries, Inc.             | Unexpended Plant              | Materials and Supplies              |
| Wallace State Community College | 13 | 176894  | 6 | 3 | 2013 | \$ | 250.00    | Hartselle Enquirer                  | General Operating Fund        | Advertising & Promotions            |
| Wallace State Community College | 13 | 176895  | 6 | 3 | 2013 | \$ | 1,245.07  | Hendrix, William J.                 | Carcam Federal 12-13          | Out-of-State-Mileage                |
| Wallace State Community College | 13 | 176895  | 6 | 3 | 2013 | \$ | 1,245.07  | Hendrix, William J.                 | Carcam Federal 12-13          | Out-of-State-Mileage                |
| Wallace State Community College | 13 | 176896  | 6 | 3 | 2013 | \$ | 84.00     | Holcomb, Randy R.                   | Payroll Clearing Fund         | Alabama Teachers Retirement Payable |
| Wallace State Community College | 13 | 176897  | 6 | 3 | 2013 | \$ | 195.00    | McCray, Mike                        | General Operating Fund        | Other Professional Fees             |
| Wallace State Community College | 13 | 176898  | 6 | 3 | 2013 | \$ | 85.16     | Moore, Russell E.                   | General Operating Fund        | Out-of-State-Subsist & Lodging      |
| Wallace State Community College | 13 | 176898  | 6 | 3 | 2013 | \$ | 96.00     | Moore, Russell E.                   | General Operating Fund        | Out-of-State-Other Travel Expenses  |
| Wallace State Community College | 13 | 176898  | 6 | 3 | 2013 | \$ | 1,215.20  | Moore, Russell E.                   | General Operating Fund        | Out-of-State-Commercl Trans         |
| Wallace State Community College | 13 | 176899  | 6 | 3 | 2013 | \$ | 28.02     | Morgan, Jason W.                    | General Operating Fund        | In State-Mileage                    |
| Wallace State Community College | 13 | 176900  | 6 | 3 | 2013 | \$ | 179.00    | National Seminars Training          | General Operating Fund        | Other Professional Fees             |
| Wallace State Community College | 13 | 176900  | 6 | 3 | 2013 | \$ | 179.00    | National Seminars Training          | T3 Federal 12-13              | In State-Registration               |
| Wallace State Community College | 13 | 176900  | 6 | 3 | 2013 | \$ | 179.00    | National Seminars Training          | T3 Federal 12-13              | In State-Registration               |
| Wallace State Community College | 13 | 176901  | 6 | 3 | 2013 | \$ | 3,876.00  | Norstar Office Products, Inc.       | Unexpended Plant              | Materials and Supplies              |
| Wallace State Community College | 13 | 176901  | 6 | 3 | 2013 | \$ | 3,876.00  | Norstar Office Products, Inc.       | Unexpended Plant              | Materials and Supplies              |
| Wallace State Community College | 13 | 176902  | 6 | 3 | 2013 | \$ | 59.15     | Office Equipment Company            | General Operating Fund        | Materials and Supplies              |
| Wallace State Community College | 13 | 176902  | 6 | 3 | 2013 | \$ | 59.15     | Office Equipment Company            | General Operating Fund        | Materials and Supplies              |
| Wallace State Community College | 13 | 176903  | 6 | 3 | 2013 | \$ | 8,007.00  | Palomar Insurance Corp              | Life Sci Bldg                 | Insurance & Bonding                 |
| Wallace State Community College | 13 | 176903  | 6 | 3 | 2013 | \$ | 8,007.00  | Palomar Insurance Corp              | Life Sci Bldg                 | Insurance & Bonding                 |
| Wallace State Community College | 13 | 176904  | 6 | 3 | 2013 | \$ | 750.00    | Quality Matters Program             | T3 Federal 12-13              | Other Professional Fees             |
| Wallace State Community College | 13 | 176904  | 6 | 3 | 2013 | \$ | 750.00    | Quality Matters Program             | T3 Federal 12-13              | Other Professional Fees             |
| Wallace State Community College | 13 | 176904  | 6 | 3 | 2013 | \$ | 2,800.00  | Quality Matters Program             | T3 Federal 12-13              | Other Professional Fees             |
| Wallace State Community College | 13 | 176904  | 6 | 3 | 2013 | \$ | 2,800.00  | Quality Matters Program             | T3 Federal 12-13              | Other Professional Fees             |
| Wallace State Community College | 13 | 176905  | 6 | 3 | 2013 | \$ | 215.00    | Short, Larry                        | General Operating Fund        | Other Professional Fees             |
| Wallace State Community College | 13 | 176906  | 6 | 3 | 2013 | \$ | 149.16    | Spann, Deborah K.                   | General Operating Fund        | In State-Mileage                    |
| Wallace State Community College | 13 | 176907  | 6 | 3 | 2013 | \$ | 85.23     | Tarvin, Lisa M.                     | General Operating Fund        | Out-of-State-Other Travel Expenses  |
| Wallace State Community College | 13 | 176907  | 6 | 3 | 2013 | \$ | 474.64    | Tarvin, Lisa M.                     | General Operating Fund        | Out-of-State-Subsist & Lodging      |
| Wallace State Community College | 13 | 176908  | 6 | 3 | 2013 | \$ | 167.94    | The Cullman Times                   | General Operating Fund        | Advertising & Promotions            |
| Wallace State Community College | 13 | 176910  | 6 | 3 | 2013 | \$ | 300.00    | Thumbs Up Interpreting Services     | General Operating Fund        | Other Professional Fees             |
| Wallace State Community College | 13 | 176911  | 6 | 3 | 2013 | \$ | 344.94    | Wesley, Linda H.                    | Unexpended Plant              | Materials and Supplies              |
| Wallace State Community College | 13 | 176911  | 6 | 3 | 2013 | \$ | 344.94    | Wesley, Linda H.                    | Unexpended Plant              | Materials and Supplies              |
| Wallace State Community College | 13 | 176912  | 6 | 3 | 2013 | \$ | 194.66    | York, Dan B.                        | General Operating Fund        | Out-of-State-Mileage                |
| Wallace State Community College | 13 | PAYROLL | 6 | 4 | 2013 | \$ | 270.00    | Noble Robyn Ann                     | Payroll                       | Payroll                             |
| Wallace State Community College | 13 | 177535  | 6 | 5 | 2013 | \$ | 336.10    | Amazon                              | Auxiliary-Bookstore           | Purchases for Re-Sale               |
| Wallace State Community College | 13 | 177536  | 6 | 5 | 2013 | \$ | 293.19    | Cengage Learning                    | Auxiliary-Bookstore           | Purchases for Re-Sale               |
| Wallace State Community College | 13 | 177536  | 6 | 5 | 2013 | \$ | 16,020.54 | Cengage Learning                    | Auxiliary-Bookstore           | Purchases for Re-Sale               |
| Wallace State Community College | 13 | 177537  | 6 | 5 | 2013 | \$ | 241.95    | Center for Education & Employment L | General Operating Fund        | Materials and Supplies              |
| Wallace State Community College | 13 | 177537  | 6 | 5 | 2013 | \$ | 241.95    | Center for Education & Employment L | General Operating Fund        | Materials and Supplies              |
| Wallace State Community College | 13 | 177538  | 6 | 5 | 2013 | \$ | 1,064.93  | Channing Bete Company, Inc.         | Auxiliary-Bookstore           | Purchases for Re-Sale               |
| Wallace State Community College | 13 | 177539  | 6 | 5 | 2013 | \$ | 248.60    | CI Sport Inc.                       | Auxiliary-Bookstore           | Purchases for Re-Sale               |
| Wallace State Community College | 13 | 177539  | 6 | 5 | 2013 | \$ | 401.63    | CI Sport Inc.                       | Auxiliary-Bookstore           | Purchases for Re-Sale               |
| Wallace State Community College | 13 | 177540  | 6 | 5 | 2013 | \$ | 52.00     | Community College Week              | General Operating Fund        | Subscriptions                       |
| Wallace State Community College | 13 | 177541  | 6 | 5 | 2013 | \$ | 150.00    | Cullman Area Career Center          | Voc Ed Linkages Federal 12-13 | In State-Participant Travel         |
| Wallace State Community College | 13 | 177541  | 6 | 5 | 2013 | \$ | 150.00    | Cullman Area Career Center          | Voc Ed Linkages Federal 12-13 | In State-Participant Travel         |
| Wallace State Community College | 13 | 177542  | 6 | 5 | 2013 | \$ | 618.38    | DF Institute, LLC                   | Auxiliary-Bookstore           | Purchases for Re-Sale               |
| Wallace State Community College | 13 | 177543  | 6 | 5 | 2013 | \$ | -         | Ellician Company L.P.               | Banner                        | Technology-Non Capital              |
| Wallace State Community College | 13 | 177543  | 6 | 5 | 2013 | \$ | 4,532.45  | Ellician Company L.P.               | General Operating Fund        | Other Professional Fees             |
| Wallace State Community College | 13 | 177543  | 6 | 5 | 2013 | \$ | 8,482.00  | Ellician Company L.P.               | General Operating Fund        | Technology-Non Capital              |
| Wallace State Community College | 13 | 177544  | 6 | 5 | 2013 | \$ | 26.29     | FedEx                               | Auxiliary-Bookstore           | Freight                             |
| Wallace State Community College | 13 | 177545  | 6 | 5 | 2013 | \$ | 481.39    | Grainger                            | General Operating Fund        | Materials and Supplies              |
| Wallace State Community College | 13 | 177545  | 6 | 5 | 2013 | \$ | 481.39    | Grainger                            | General Operating Fund        | Materials and Supplies              |
| Wallace State Community College | 13 | 177546  | 6 | 5 | 2013 | \$ | 16,645.16 | Hand Arendall LLC                   | General Operating Fund        | Legal Services                      |
| Wallace State Community College | 13 | 177548  | 6 | 5 | 2013 | \$ | 1,095.00  | Innovative Controls                 | SESP Grant                    | Other Professional Fees             |
| Wallace State Community College | 13 | 177548  | 6 | 5 | 2013 | \$ | 1,095.00  | Innovative Controls                 | SESP Grant                    | Other Professional Fees             |
| Wallace State Community College | 13 | 177549  | 6 | 5 | 2013 | \$ | 133.02    | Jet-Pep Inc                         | Auxiliary-Testing             | Gasoline & Oil-Motor Vehicle        |
| Wallace State Community College | 13 | 177549  | 6 | 5 | 2013 | \$ | 373.09    | Jet-Pep Inc                         | General Operating Fund        | Gasoline & Oil-Motor Vehicle        |
| Wallace State Community College | 13 | 177551  | 6 | 5 | 2013 | \$ | 17,559.00 | Jones Fence Enterprises, Inc.       | Facility Renewal              | Maintenance & Repairs               |
| Wallace State Community College | 13 | 177552  | 6 | 5 | 2013 | \$ | 215.00    | Kelley, Michael C.                  | General Operating Fund        | Other Professional Fees             |
| Wallace State Community College | 13 | 177553  | 6 | 5 | 2013 | \$ | 15.00     | McGriff Tire Company, Inc.          | General Operating Fund        | Materials and Supplies              |
| Wallace State Community College | 13 | 177553  | 6 | 5 | 2013 | \$ | 15.00     | McGriff Tire Company, Inc.          | General Operating Fund        | Materials and Supplies              |
| Wallace State Community College | 13 | 177554  | 6 | 5 | 2013 | \$ | 2,750.00  | Minyard, Jonathan W.                | General Operating Fund        | Out-of-State-Mileage                |
| Wallace State Community College | 13 | 177555  | 6 | 5 | 2013 | \$ | 1,517.58  | MPS                                 | Auxiliary-Bookstore           | Purchases for Re-Sale               |
| Wallace State Community College | 13 | 177556  | 6 | 5 | 2013 | \$ | 2,446.67  | Office Depot                        | Auxiliary-Bookstore           | Purchases for Re-Sale               |
| Wallace State Community College | 13 | 177557  | 6 | 5 | 2013 | \$ | 414.30    | Pepsi Cola                          | Auxiliary-Vending             | Purchases for Re-Sale               |

|                                 |    |        |   |   |      |    |           |                                   |                                 |                                |
|---------------------------------|----|--------|---|---|------|----|-----------|-----------------------------------|---------------------------------|--------------------------------|
| Wallace State Community College | 13 | 177557 | 6 | 5 | 2013 | \$ | 797.10    | Pepsi Cola                        | Auxiliary-Vending               | Purchases for Re-Sale          |
| Wallace State Community College | 13 | 177558 | 6 | 5 | 2013 | \$ | 215.00    | Peter, Mike                       | General Operating Fund          | Other Professional Fees        |
| Wallace State Community College | 13 | 177559 | 6 | 5 | 2013 | \$ | 9,042.63  | Pivot Point International, Inc.   | Auxiliary-Bookstore             | Purchases for Re-Sale          |
| Wallace State Community College | 13 | 177560 | 6 | 5 | 2013 | \$ | 970.02    | Roaring Springs Paper Pro         | Auxiliary-Bookstore             | Purchases for Re-Sale          |
| Wallace State Community College | 13 | 177561 | 6 | 5 | 2013 | \$ | 2,280.00  | RSR Electronics, Inc.             | Auxiliary-Bookstore             | Purchases for Re-Sale          |
| Wallace State Community College | 13 | 177562 | 6 | 5 | 2013 | \$ | 2,120.00  | Skills USA                        | General Operating Fund          | Out-of-State-Mileage           |
| Wallace State Community College | 13 | 177563 | 6 | 5 | 2013 | \$ | 1,080.00  | Skills USA                        | General Operating Fund          | Out-of-State-Mileage           |
| Wallace State Community College | 13 | 177564 | 6 | 5 | 2013 | \$ | 157.35    | SPC Wholesale Distributors        | Auxiliary-Vending               | Purchases for Re-Sale          |
| Wallace State Community College | 13 | 177565 | 6 | 5 | 2013 | \$ | 19,500.00 | State of Alabama                  | General Operating Fund          | Accounting & Auditing Services |
| Wallace State Community College | 13 | 177567 | 6 | 5 | 2013 | \$ | 144.98    | Sweet Pepper's Deli               | Auxiliary-Vending               | Other Approved Expenses        |
| Wallace State Community College | 13 | 177569 | 6 | 5 | 2013 | \$ | 13.00     | Tenison, R B.                     | Paves Federal 11-12             | In State-Mileage               |
| Wallace State Community College | 13 | 177569 | 6 | 5 | 2013 | \$ | 13.00     | Tenison, R B.                     | Paves Federal 11-12             | In State-Mileage               |
| Wallace State Community College | 13 | 177569 | 6 | 5 | 2013 | \$ | 55.37     | Tenison, R B.                     | Paves Federal 11-12             | In State-Mileage               |
| Wallace State Community College | 13 | 177569 | 6 | 5 | 2013 | \$ | 55.37     | Tenison, R B.                     | Paves Federal 11-12             | In State-Mileage               |
| Wallace State Community College | 13 | 177570 | 6 | 5 | 2013 | \$ | 892.09    | The Cullman Times                 | General Operating Fund          | Advertising & Promotions       |
| Wallace State Community College | 13 | 177571 | 6 | 5 | 2013 | \$ | 399.00    | Thompson Publishing Group         | General Operating Fund          | Materials and Supplies         |
| Wallace State Community College | 13 | 177571 | 6 | 5 | 2013 | \$ | 399.00    | Thompson Publishing Group         | General Operating Fund          | Materials and Supplies         |
| Wallace State Community College | 13 | 177572 | 6 | 5 | 2013 | \$ | 384.87    | United Parcel Services            | Auxiliary-Bookstore             | Purchases for Re-Sale          |
| Wallace State Community College | 13 | 177573 | 6 | 5 | 2013 | \$ | 71.75     | Walker's Discount Building Supply | Auxiliary-Dorm                  | Materials and Supplies         |
| Wallace State Community College | 13 | 177573 | 6 | 5 | 2013 | \$ | 71.75     | Walker's Discount Building Supply | Auxiliary-Dorm                  | Materials and Supplies         |
| Wallace State Community College | 13 | 177574 | 6 | 5 | 2013 | \$ | 138.22    | Warehouse Discount Groceries      | Auxiliary-Special Events        | Materials and Supplies         |
| Wallace State Community College | 13 | 177574 | 6 | 5 | 2013 | \$ | 138.22    | Warehouse Discount Groceries      | Auxiliary-Special Events        | Materials and Supplies         |
| Wallace State Community College | 13 | 177574 | 6 | 5 | 2013 | \$ | 212.20    | Warehouse Discount Groceries      | Auxiliary-Vending               | Other Approved Expenses        |
| Wallace State Community College | 13 | 177574 | 6 | 5 | 2013 | \$ | 362.31    | Warehouse Discount Groceries      | Auxiliary-Special Events        | Materials and Supplies         |
| Wallace State Community College | 13 | 177574 | 6 | 5 | 2013 | \$ | 362.31    | Warehouse Discount Groceries      | Auxiliary-Special Events        | Materials and Supplies         |
| Wallace State Community College | 13 | 177574 | 6 | 5 | 2013 | \$ | 819.93    | Warehouse Discount Groceries      | Auxiliary-Vending               | Other Approved Expenses        |
| Wallace State Community College | 13 | 177575 | 6 | 6 | 2013 | \$ | 140.00    | ACES Distribution Center          | General Operating Fund          | Materials and Supplies         |
| Wallace State Community College | 13 | 177575 | 6 | 6 | 2013 | \$ | 140.00    | ACES Distribution Center          | General Operating Fund          | Materials and Supplies         |
| Wallace State Community College | 13 | 177576 | 6 | 6 | 2013 | \$ | 1,146.08  | AJ Associates, Inc.               | Facility Renewal                | Service Contracts-Equipment    |
| Wallace State Community College | 13 | 177576 | 6 | 6 | 2013 | \$ | 1,763.20  | AJ Associates, Inc.               | Facility Renewal                | Service Contracts-Equipment    |
| Wallace State Community College | 13 | 177577 | 6 | 6 | 2013 | \$ | 322.00    | B & D Electric Motor Co           | Facility Renewal                | Materials and Supplies         |
| Wallace State Community College | 13 | 177577 | 6 | 6 | 2013 | \$ | 322.00    | B & D Electric Motor Co           | Facility Renewal                | Materials and Supplies         |
| Wallace State Community College | 13 | 177578 | 6 | 6 | 2013 | \$ | 387.00    | Blocher Company Inc               | Facility Renewal                | Materials and Supplies         |
| Wallace State Community College | 13 | 177578 | 6 | 6 | 2013 | \$ | 387.00    | Blocher Company Inc               | Facility Renewal                | Materials and Supplies         |
| Wallace State Community College | 13 | 177579 | 6 | 6 | 2013 | \$ | 222.70    | Carts-Blount County Commission    | AE State 12-13                  | In State-Participant Travel    |
| Wallace State Community College | 13 | 177579 | 6 | 6 | 2013 | \$ | 222.70    | Carts-Blount County Commission    | AE State 12-13                  | In State-Participant Travel    |
| Wallace State Community College | 13 | 177580 | 6 | 6 | 2013 | \$ | 1,071.68  | City of Cullman                   | General Operating Fund          | Water & Sewer                  |
| Wallace State Community College | 13 | 177581 | 6 | 6 | 2013 | \$ | 4,615.05  | Cullman-Jefferson County          | Life Sci Bldg                   | Materials and Supplies         |
| Wallace State Community College | 13 | 177581 | 6 | 6 | 2013 | \$ | 4,615.05  | Cullman-Jefferson County          | Life Sci Bldg                   | Materials and Supplies         |
| Wallace State Community College | 13 | 177581 | 6 | 6 | 2013 | \$ | 4,615.05  | Cullman-Jefferson County          | Life Sci Bldg                   | Materials and Supplies         |
| Wallace State Community College | 13 | 177581 | 6 | 6 | 2013 | \$ | 4,615.05  | Cullman-Jefferson County          | Life Sci Bldg                   | Materials and Supplies         |
| Wallace State Community College | 13 | 177582 | 6 | 6 | 2013 | \$ | 227.96    | Dell                              | Auxiliary-Bookstore             | Purchases for Re-Sale          |
| Wallace State Community College | 13 | 177582 | 6 | 6 | 2013 | \$ | 299.20    | Dell                              | Auxiliary-Bookstore             | Purchases for Re-Sale          |
| Wallace State Community College | 13 | 177582 | 6 | 6 | 2013 | \$ | 325.79    | Dell                              | Auxiliary-Bookstore             | Purchases for Re-Sale          |
| Wallace State Community College | 13 | 177582 | 6 | 6 | 2013 | \$ | 954.39    | Dell                              | Voc Ed Curriculum Federal 12-13 | Materials and Supplies         |
| Wallace State Community College | 13 | 177582 | 6 | 6 | 2013 | \$ | 954.39    | Dell                              | Voc Ed Curriculum Federal 12-13 | Materials and Supplies         |
| Wallace State Community College | 13 | 177582 | 6 | 6 | 2013 | \$ | 954.39    | Dell                              | Voc Ed Curriculum Federal 12-13 | Materials and Supplies         |
| Wallace State Community College | 13 | 177582 | 6 | 6 | 2013 | \$ | 954.39    | Dell                              | Voc Ed Curriculum Federal 12-13 | Materials and Supplies         |
| Wallace State Community College | 13 | 177582 | 6 | 6 | 2013 | \$ | 11,048.65 | Dell                              | Voc Ed Curriculum Federal 12-13 | Non-cap Supplies               |
| Wallace State Community College | 13 | 177582 | 6 | 6 | 2013 | \$ | 11,048.65 | Dell                              | Voc Ed Curriculum Federal 12-13 | Non-cap Supplies               |
| Wallace State Community College | 13 | 177583 | 6 | 6 | 2013 | \$ | 106.00    | Discount Printing Co., Inc.       | General Operating Fund          | Materials and Supplies         |
| Wallace State Community College | 13 | 177583 | 6 | 6 | 2013 | \$ | 106.00    | Discount Printing Co., Inc.       | General Operating Fund          | Materials and Supplies         |
| Wallace State Community College | 13 | 177584 | 6 | 6 | 2013 | \$ | 19.97     | Ferguson                          | Facility Renewal                | Materials and Supplies         |
| Wallace State Community College | 13 | 177584 | 6 | 6 | 2013 | \$ | 19.97     | Ferguson                          | Facility Renewal                | Materials and Supplies         |
| Wallace State Community College | 13 | 177585 | 6 | 6 | 2013 | \$ | 949.62    | Goodheart-Wilcox                  | Auxiliary-Bookstore             | Purchases for Re-Sale          |
| Wallace State Community College | 13 | 177585 | 6 | 6 | 2013 | \$ | 4,971.63  | Goodheart-Wilcox                  | Auxiliary-Bookstore             | Purchases for Re-Sale          |
| Wallace State Community College | 13 | 177586 | 6 | 6 | 2013 | \$ | 45.00     | Grace, Timothy L.                 | VICA                            | Club Account Expense           |
| Wallace State Community College | 13 | 177586 | 6 | 6 | 2013 | \$ | 45.00     | Grace, Timothy L.                 | VICA                            | Club Account Expense           |
| Wallace State Community College | 13 | 177589 | 6 | 6 | 2013 | \$ | 78,789.88 | Hoar Program Management           | Life Sci Bldg                   | Other Professional Fees        |
| Wallace State Community College | 13 | 177589 | 6 | 6 | 2013 | \$ | 78,789.88 | Hoar Program Management           | Life Sci Bldg                   | Other Professional Fees        |
| Wallace State Community College | 13 | 177590 | 6 | 6 | 2013 | \$ | 72.54     | Holston Gases, Inc                | Auxiliary-Testing               | Materials and Supplies         |
| Wallace State Community College | 13 | 177590 | 6 | 6 | 2013 | \$ | 72.54     | Holston Gases, Inc                | Auxiliary-Testing               | Materials and Supplies         |
| Wallace State Community College | 13 | 177591 | 6 | 6 | 2013 | \$ | 289.86    | Jamco, Inc.                       | Facility Renewal                | Materials and Supplies         |
| Wallace State Community College | 13 | 177591 | 6 | 6 | 2013 | \$ | 289.86    | Jamco, Inc.                       | Facility Renewal                | Materials and Supplies         |
| Wallace State Community College | 13 | 177592 | 6 | 6 | 2013 | \$ | 119.99    | James Auto Parts Inc              | General Operating Fund          | Materials and Supplies         |
| Wallace State Community College | 13 | 177592 | 6 | 6 | 2013 | \$ | 119.99    | James Auto Parts Inc              | General Operating Fund          | Materials and Supplies         |
| Wallace State Community College | 13 | 177593 | 6 | 6 | 2013 | \$ | 112.50    | John Wiley & Sons, Inc            | General Operating Fund          | Subscriptions                  |
| Wallace State Community College | 13 | 177594 | 6 | 6 | 2013 | \$ | 124.72    | K & M Electrical Contractors      | Facility Renewal                | Maintenance & Repairs          |
| Wallace State Community College | 13 | 177594 | 6 | 6 | 2013 | \$ | 399.44    | K & M Electrical Contractors      | Facility Renewal                | Maintenance & Repairs          |
| Wallace State Community College | 13 | 177594 | 6 | 6 | 2013 | \$ | 520.62    | K & M Electrical Contractors      | Facility Renewal                | Maintenance & Repairs          |
| Wallace State Community College | 13 | 177595 | 6 | 6 | 2013 | \$ | 33.23     | Lowe's                            | Auxiliary-Special Events        | Materials and Supplies         |
| Wallace State Community College | 13 | 177595 | 6 | 6 | 2013 | \$ | 33.23     | Lowe's                            | Auxiliary-Special Events        | Materials and Supplies         |
| Wallace State Community College | 13 | 177595 | 6 | 6 | 2013 | \$ | 70.60     | Lowe's                            | General Operating Fund          | Materials and Supplies         |
| Wallace State Community College | 13 | 177595 | 6 | 6 | 2013 | \$ | 70.60     | Lowe's                            | General Operating Fund          | Materials and Supplies         |
| Wallace State Community College | 13 | 177595 | 6 | 6 | 2013 | \$ | 1,025.70  | Lowe's                            | SESP Grant                      | Materials and Supplies         |
| Wallace State Community College | 13 | 177595 | 6 | 6 | 2013 | \$ | 1,025.70  | Lowe's                            | SESP Grant                      | Materials and Supplies         |
| Wallace State Community College | 13 | 177595 | 6 | 6 | 2013 | \$ | 1,025.70  | Lowe's                            | SESP Grant                      | Materials and Supplies         |

|                                 |    |        |   |    |      |    |           |                                  |                        |                                  |
|---------------------------------|----|--------|---|----|------|----|-----------|----------------------------------|------------------------|----------------------------------|
| Wallace State Community College | 13 | 177595 | 6 | 6  | 2013 | \$ | 1,025.70  | Lowe's                           | SESP Grant             | Materials and Supplies           |
| Wallace State Community College | 13 | 177595 | 6 | 6  | 2013 | \$ | 1,137.15  | Lowe's                           | Auxiliary-Dorm         | Materials and Supplies           |
| Wallace State Community College | 13 | 177595 | 6 | 6  | 2013 | \$ | 1,137.15  | Lowe's                           | Auxiliary-Dorm         | Materials and Supplies           |
| Wallace State Community College | 13 | 177596 | 6 | 6  | 2013 | \$ | 131.90    | Mayer Electric Supply            | General Operating Fund | Materials and Supplies           |
| Wallace State Community College | 13 | 177596 | 6 | 6  | 2013 | \$ | 131.90    | Mayer Electric Supply            | General Operating Fund | Materials and Supplies           |
| Wallace State Community College | 13 | 177596 | 6 | 6  | 2013 | \$ | 803.46    | Mayer Electric Supply            | Facility Renewal       | Materials and Supplies           |
| Wallace State Community College | 13 | 177596 | 6 | 6  | 2013 | \$ | 803.46    | Mayer Electric Supply            | Facility Renewal       | Materials and Supplies           |
| Wallace State Community College | 13 | 177597 | 6 | 6  | 2013 | \$ | 2,327.00  | Mullins Building Products        | Facility Renewal       | Materials and Supplies           |
| Wallace State Community College | 13 | 177597 | 6 | 6  | 2013 | \$ | 2,327.00  | Mullins Building Products        | Facility Renewal       | Materials and Supplies           |
| Wallace State Community College | 13 | 177598 | 6 | 6  | 2013 | \$ | 2,000.36  | Pearson Education                | Auxiliary-Bookstore    | Purchases for Re-Sale            |
| Wallace State Community College | 13 | 177598 | 6 | 6  | 2013 | \$ | 5,352.26  | Pearson Education                | Auxiliary-Bookstore    | Purchases for Re-Sale            |
| Wallace State Community College | 13 | 177600 | 6 | 6  | 2013 | \$ | 336.00    | Ready Mix Usa                    | SESP Grant             | Materials and Supplies           |
| Wallace State Community College | 13 | 177600 | 6 | 6  | 2013 | \$ | 336.00    | Ready Mix Usa                    | SESP Grant             | Materials and Supplies           |
| Wallace State Community College | 13 | 177600 | 6 | 6  | 2013 | \$ | 336.00    | Ready Mix Usa                    | SESP Grant             | Materials and Supplies           |
| Wallace State Community College | 13 | 177600 | 6 | 6  | 2013 | \$ | 336.00    | Ready Mix Usa                    | SESP Grant             | Materials and Supplies           |
| Wallace State Community College | 13 | 177602 | 6 | 6  | 2013 | \$ | 306.38    | Rozar's Auto Paint Supply        | General Operating Fund | Purchases for Re-Sale            |
| Wallace State Community College | 13 | 177603 | 6 | 6  | 2013 | \$ | 328.15    | Safety-Kleen Corporation         | General Operating Fund | Maintenance & Repairs            |
| Wallace State Community College | 13 | 177604 | 6 | 6  | 2013 | \$ | 396.00    | Son's Aviation                   | General Operating Fund | Rent - Equipment                 |
| Wallace State Community College | 13 | 177604 | 6 | 6  | 2013 | \$ | 2,765.00  | Son's Aviation                   | General Operating Fund | Rent - Equipment                 |
| Wallace State Community College | 13 | 177604 | 6 | 6  | 2013 | \$ | 7,035.00  | Son's Aviation                   | General Operating Fund | Rent - Equipment                 |
| Wallace State Community College | 13 | 177605 | 6 | 6  | 2013 | \$ | 11,533.63 | Southern Management              | Facility Renewal       | Service Contracts-Equipment      |
| Wallace State Community College | 13 | 177605 | 6 | 6  | 2013 | \$ | 11,533.63 | Southern Management              | General Operating Fund | Service Contracts-Equipment      |
| Wallace State Community College | 13 | 177606 | 6 | 6  | 2013 | \$ | 1,602.18  | The Douglas Stewart Co           | Auxiliary-Bookstore    | Purchases for Re-Sale            |
| Wallace State Community College | 13 | 177607 | 6 | 6  | 2013 | \$ | 122.50    | Tony's Custom Colors             | General Operating Fund | Materials and Supplies           |
| Wallace State Community College | 13 | 177607 | 6 | 6  | 2013 | \$ | 122.50    | Tony's Custom Colors             | General Operating Fund | Materials and Supplies           |
| Wallace State Community College | 13 | 177608 | 6 | 6  | 2013 | \$ | 230.20    | Uniform Place Of Cullman         | Auxiliary-Bookstore    | Purchases for Re-Sale            |
| Wallace State Community College | 13 | 177609 | 6 | 6  | 2013 | \$ | 808.25    | Vulcan Material                  | Facility Renewal       | Materials and Supplies           |
| Wallace State Community College | 13 | 177609 | 6 | 6  | 2013 | \$ | 808.25    | Vulcan Material                  | Facility Renewal       | Materials and Supplies           |
| Wallace State Community College | 13 | 177610 | 6 | 6  | 2013 | \$ | 38.00     | West Cullman Electric            | General Operating Fund | Materials and Supplies           |
| Wallace State Community College | 13 | 177610 | 6 | 6  | 2013 | \$ | 38.00     | West Cullman Electric            | General Operating Fund | Materials and Supplies           |
| Wallace State Community College | 13 | 177610 | 6 | 6  | 2013 | \$ | 863.00    | West Cullman Electric            | Facility Renewal       | Materials and Supplies           |
| Wallace State Community College | 13 | 177610 | 6 | 6  | 2013 | \$ | 863.00    | West Cullman Electric            | Facility Renewal       | Materials and Supplies           |
| Wallace State Community College | 13 | 177611 | 6 | 6  | 2013 | \$ | 24.10     | Wing Aero Products               | Auxiliary-Bookstore    | Purchases for Re-Sale            |
| Wallace State Community College | 13 | 177611 | 6 | 6  | 2013 | \$ | 24.67     | Wing Aero Products               | Auxiliary-Bookstore    | Purchases for Re-Sale            |
| Wallace State Community College | 13 | 177611 | 6 | 6  | 2013 | \$ | 28.82     | Wing Aero Products               | Auxiliary-Bookstore    | Purchases for Re-Sale            |
| Wallace State Community College | 13 | 177611 | 6 | 6  | 2013 | \$ | 34.11     | Wing Aero Products               | Auxiliary-Bookstore    | Purchases for Re-Sale            |
| Wallace State Community College | 13 | 177611 | 6 | 6  | 2013 | \$ | 58.97     | Wing Aero Products               | Auxiliary-Bookstore    | Purchases for Re-Sale            |
| Wallace State Community College | 13 | 177611 | 6 | 6  | 2013 | \$ | 76.80     | Wing Aero Products               | Auxiliary-Bookstore    | Purchases for Re-Sale            |
| Wallace State Community College | 13 | 177611 | 6 | 6  | 2013 | \$ | 164.20    | Wing Aero Products               | Auxiliary-Bookstore    | Purchases for Re-Sale            |
| Wallace State Community College | 13 | 177611 | 6 | 6  | 2013 | \$ | 190.29    | Wing Aero Products               | Auxiliary-Bookstore    | Purchases for Re-Sale            |
| Wallace State Community College | 13 | 177611 | 6 | 6  | 2013 | \$ | 310.24    | Wing Aero Products               | Auxiliary-Bookstore    | Purchases for Re-Sale            |
| Wallace State Community College | 13 | 177612 | 6 | 6  | 2013 | \$ | 7,074.57  | Wittichen Supply                 | General Operating Fund | Materials and Supplies           |
| Wallace State Community College | 13 | 177612 | 6 | 6  | 2013 | \$ | 7,074.57  | Wittichen Supply                 | General Operating Fund | Materials and Supplies           |
| Wallace State Community College | 13 | 177897 | 6 | 10 | 2013 | \$ | 625.00    | ACBSP                            | General Operating Fund | Out-of-State-Mileage             |
| Wallace State Community College | 13 | 177898 | 6 | 10 | 2013 | \$ | 3,990.00  | AGF, Inc.                        | Facility Renewal       | Maintenance & Repairs            |
| Wallace State Community College | 13 | 177899 | 6 | 10 | 2013 | \$ | 9,718.00  | Alabama Super Computer           | General Operating Fund | Technology-Non Capital           |
| Wallace State Community College | 13 | 177900 | 6 | 10 | 2013 | \$ | 180.00    | ALACRAO                          | General Operating Fund | Materials and Supplies           |
| Wallace State Community College | 13 | 177900 | 6 | 10 | 2013 | \$ | 180.00    | ALACRAO                          | General Operating Fund | Materials and Supplies           |
| Wallace State Community College | 13 | 177901 | 6 | 10 | 2013 | \$ | 3,300.00  | American Travel Consulting, LLC  | Band Club              | Club Account Expense             |
| Wallace State Community College | 13 | 177901 | 6 | 10 | 2013 | \$ | 3,300.00  | American Travel Consulting, LLC  | Band Club              | Club Account Expense             |
| Wallace State Community College | 13 | 177901 | 6 | 10 | 2013 | \$ | 4,000.00  | American Travel Consulting, LLC  | General Operating Fund | Out-of-State-Mileage             |
| Wallace State Community College | 13 | 177902 | 6 | 10 | 2013 | \$ | 900.00    | Awards Palace LLC                | General Operating Fund | Materials and Supplies           |
| Wallace State Community College | 13 | 177902 | 6 | 10 | 2013 | \$ | 900.00    | Awards Palace LLC                | General Operating Fund | Materials and Supplies           |
| Wallace State Community College | 13 | 177903 | 6 | 10 | 2013 | \$ | 78.49     | Berney Office Solutions          | General Operating Fund | Rent - Equipment                 |
| Wallace State Community College | 13 | 177904 | 6 | 10 | 2013 | \$ | 2,025.00  | Blackbaud                        | T3 Federal 11-12       | Computer Software-Non Cap        |
| Wallace State Community College | 13 | 177904 | 6 | 10 | 2013 | \$ | 2,025.00  | Blackbaud                        | T3 Federal 11-12       | Computer Software-Non Cap        |
| Wallace State Community College | 13 | 177905 | 6 | 10 | 2013 | \$ | 5,000.00  | Blue Eon Solutions               | General Operating Fund | Technology-Non Capital           |
| Wallace State Community College | 13 | 177906 | 6 | 10 | 2013 | \$ | 665.77    | BSN Sports                       | Lady Lions Basketball  | Club Account Expense             |
| Wallace State Community College | 13 | 177906 | 6 | 10 | 2013 | \$ | 665.77    | BSN Sports                       | Lady Lions Basketball  | Club Account Expense             |
| Wallace State Community College | 13 | 177907 | 6 | 10 | 2013 | \$ | 242.84    | CDW Government Inc               | General Operating Fund | Technology-Non Capital           |
| Wallace State Community College | 13 | 177907 | 6 | 10 | 2013 | \$ | 517.70    | CDW Government Inc               | General Operating Fund | Technology-Non Capital           |
| Wallace State Community College | 13 | 177908 | 6 | 10 | 2013 | \$ | 1,200.00  | COAEMSP                          | General Operating Fund | Memberships                      |
| Wallace State Community College | 13 | 177909 | 6 | 10 | 2013 | \$ | 264.94    | Cone Instruments                 | General Operating Fund | Materials and Supplies           |
| Wallace State Community College | 13 | 177909 | 6 | 10 | 2013 | \$ | 264.94    | Cone Instruments                 | General Operating Fund | Materials and Supplies           |
| Wallace State Community College | 13 | 177910 | 6 | 10 | 2013 | \$ | 785.00    | Council for Resource Development | General Operating Fund | Out-of-State-Mileage             |
| Wallace State Community College | 13 | 177911 | 6 | 10 | 2013 | \$ | 176.25    | Creative Design & Screenprinting | General Operating Fund | Printing, Reproduction & Binding |
| Wallace State Community College | 13 | 177912 | 6 | 10 | 2013 | \$ | 60.00     | Dairy Queen                      | Athletic Association   | Club Account Expense             |
| Wallace State Community College | 13 | 177912 | 6 | 10 | 2013 | \$ | 60.00     | Dairy Queen                      | Athletic Association   | Club Account Expense             |
| Wallace State Community College | 13 | 177913 | 6 | 10 | 2013 | \$ | 79.60     | Dentsply North America           | General Operating Fund | Purchases for Re-Sale            |
| Wallace State Community College | 13 | 177914 | 6 | 10 | 2013 | \$ | 210.00    | Discount Printing Co., Inc.      | ADN Class of May 2013  | Club Account Expense             |
| Wallace State Community College | 13 | 177914 | 6 | 10 | 2013 | \$ | 210.00    | Discount Printing Co., Inc.      | ADN Class of May 2013  | Club Account Expense             |
| Wallace State Community College | 13 | 177915 | 6 | 10 | 2013 | \$ | 70.27     | Electro Medical Equipment        | General Operating Fund | Materials and Supplies           |
| Wallace State Community College | 13 | 177915 | 6 | 10 | 2013 | \$ | 70.27     | Electro Medical Equipment        | General Operating Fund | Materials and Supplies           |
| Wallace State Community College | 13 | 177916 | 6 | 10 | 2013 | \$ | 202.24    | Fisher Scientific                | General Operating Fund | Materials and Supplies           |
| Wallace State Community College | 13 | 177916 | 6 | 10 | 2013 | \$ | 202.24    | Fisher Scientific                | General Operating Fund | Materials and Supplies           |
| Wallace State Community College | 13 | 177917 | 6 | 10 | 2013 | \$ | 1,353.64  | Flinn Scientific Inc             | General Operating Fund | Materials and Supplies           |
| Wallace State Community College | 13 | 177917 | 6 | 10 | 2013 | \$ | 1,353.64  | Flinn Scientific Inc             | General Operating Fund | Materials and Supplies           |

|                                 |    |        |   |    |      |    |          |                                    |                              |                                    |
|---------------------------------|----|--------|---|----|------|----|----------|------------------------------------|------------------------------|------------------------------------|
| Wallace State Community College | 13 | 177918 | 6 | 10 | 2013 | \$ | 100.00   | Instructional Officers Association | General Operating Fund       | In State-Registration              |
| Wallace State Community College | 13 | 177919 | 6 | 10 | 2013 | \$ | 100.00   | Instructional Officers Association | General Operating Fund       | In State-Registration              |
| Wallace State Community College | 13 | 177920 | 6 | 10 | 2013 | \$ | 100.00   | Instructional Officers Association | General Operating Fund       | In State-Commercl Transprt         |
| Wallace State Community College | 13 | 177921 | 6 | 10 | 2013 | \$ | 110.94   | JanPak, Inc.                       | General Operating Fund       | Materials and Supplies             |
| Wallace State Community College | 13 | 177921 | 6 | 10 | 2013 | \$ | 110.94   | JanPak, Inc.                       | General Operating Fund       | Materials and Supplies             |
| Wallace State Community College | 13 | 177922 | 6 | 10 | 2013 | \$ | 240.13   | Jones, Kelley M.                   | AE Federal 12-13             | In State-Mileage                   |
| Wallace State Community College | 13 | 177922 | 6 | 10 | 2013 | \$ | 240.13   | Jones, Kelley M.                   | AE Federal 12-13             | In State-Mileage                   |
| Wallace State Community College | 13 | 177923 | 6 | 10 | 2013 | \$ | 141.00   | Konica Minolta                     | General Operating Fund       | Rent - Equipment                   |
| Wallace State Community College | 13 | 177923 | 6 | 10 | 2013 | \$ | 174.15   | Konica Minolta                     | General Operating Fund       | Rent - Equipment                   |
| Wallace State Community College | 13 | 177923 | 6 | 10 | 2013 | \$ | 174.58   | Konica Minolta                     | Paves Federal 11-12          | Rent - Equipment                   |
| Wallace State Community College | 13 | 177923 | 6 | 10 | 2013 | \$ | 174.58   | Konica Minolta                     | Paves Federal 11-12          | Rent - Equipment                   |
| Wallace State Community College | 13 | 177923 | 6 | 10 | 2013 | \$ | 188.55   | Konica Minolta                     | General Operating Fund       | Rent - Equipment                   |
| Wallace State Community College | 13 | 177924 | 6 | 10 | 2013 | \$ | 7.50     | Konica Minolta                     | General Operating Fund       | Rent - Equipment                   |
| Wallace State Community College | 13 | 177924 | 6 | 10 | 2013 | \$ | 22.70    | Konica Minolta                     | Paves Federal 12-13          | Rent - Equipment                   |
| Wallace State Community College | 13 | 177924 | 6 | 10 | 2013 | \$ | 22.70    | Konica Minolta                     | Paves Federal 12-13          | Rent - Equipment                   |
| Wallace State Community College | 13 | 177924 | 6 | 10 | 2013 | \$ | 34.99    | Konica Minolta                     | General Operating Fund       | Rent - Equipment                   |
| Wallace State Community College | 13 | 177924 | 6 | 10 | 2013 | \$ | 39.05    | Konica Minolta                     | General Operating Fund       | Rent - Equipment                   |
| Wallace State Community College | 13 | 177924 | 6 | 10 | 2013 | \$ | 56.50    | Konica Minolta                     | General Operating Fund       | Rent - Equipment                   |
| Wallace State Community College | 13 | 177925 | 6 | 10 | 2013 | \$ | 155.59   | Konica Minolta                     | General Operating Fund       | Rent - Equipment                   |
| Wallace State Community College | 13 | 177926 | 6 | 10 | 2013 | \$ | 32.88    | Lipsey, Linda M.                   | AE State 12-13               | In State-Mileage                   |
| Wallace State Community College | 13 | 177926 | 6 | 10 | 2013 | \$ | 32.88    | Lipsey, Linda M.                   | AE State 12-13               | In State-Mileage                   |
| Wallace State Community College | 13 | 177927 | 6 | 10 | 2013 | \$ | 21.00    | Lovell, Sarah F.                   | Stud Supp Serv Federal 12-13 | Out-of-State-Other Travel Expenses |
| Wallace State Community College | 13 | 177927 | 6 | 10 | 2013 | \$ | 21.00    | Lovell, Sarah F.                   | Stud Supp Serv Federal 12-13 | Out-of-State-Other Travel Expenses |
| Wallace State Community College | 13 | 177927 | 6 | 10 | 2013 | \$ | 54.81    | Lovell, Sarah F.                   | Stud Supp Serv Federal 12-13 | In State-Mileage                   |
| Wallace State Community College | 13 | 177927 | 6 | 10 | 2013 | \$ | 54.81    | Lovell, Sarah F.                   | Stud Supp Serv Federal 12-13 | In State-Mileage                   |
| Wallace State Community College | 13 | 177927 | 6 | 10 | 2013 | \$ | 668.38   | Lovell, Sarah F.                   | Stud Supp Serv Federal 12-13 | Out-of-State-Subsist & Lodging     |
| Wallace State Community College | 13 | 177927 | 6 | 10 | 2013 | \$ | 668.38   | Lovell, Sarah F.                   | Stud Supp Serv Federal 12-13 | Out-of-State-Subsist & Lodging     |
| Wallace State Community College | 13 | 177927 | 6 | 10 | 2013 | \$ | 669.80   | Lovell, Sarah F.                   | Stud Supp Serv Federal 12-13 | Out-of-State-Commercl Trans        |
| Wallace State Community College | 13 | 177927 | 6 | 10 | 2013 | \$ | 669.80   | Lovell, Sarah F.                   | Stud Supp Serv Federal 12-13 | Out-of-State-Commercl Trans        |
| Wallace State Community College | 13 | 177928 | 6 | 10 | 2013 | \$ | 3,378.50 | Mindvolt                           | General Operating Fund       | Other Professional Fees            |
| Wallace State Community College | 13 | 177928 | 6 | 10 | 2013 | \$ | 4,500.00 | Mindvolt                           | General Operating Fund       | Other Professional Fees            |
| Wallace State Community College | 13 | 177929 | 6 | 10 | 2013 | \$ | 1,875.30 | Motorola, Inc.                     | General Operating Fund       | Materials and Supplies             |
| Wallace State Community College | 13 | 177929 | 6 | 10 | 2013 | \$ | 1,875.30 | Motorola, Inc.                     | General Operating Fund       | Materials and Supplies             |
| Wallace State Community College | 13 | 177930 | 6 | 10 | 2013 | \$ | 102.27   | Nquist, Kristina K.                | Tal Srch Federal 12-13       | In State-Mileage                   |
| Wallace State Community College | 13 | 177930 | 6 | 10 | 2013 | \$ | 102.27   | Nquist, Kristina K.                | Tal Srch Federal 12-13       | In State-Mileage                   |
| Wallace State Community College | 13 | 177931 | 6 | 10 | 2013 | \$ | 687.20   | Oak Hall Industries, LP            | General Operating Fund       | Materials and Supplies             |
| Wallace State Community College | 13 | 177931 | 6 | 10 | 2013 | \$ | 687.20   | Oak Hall Industries, LP            | General Operating Fund       | Materials and Supplies             |
| Wallace State Community College | 13 | 177932 | 6 | 10 | 2013 | \$ | 160.08   | Office Equipment Company           | General Operating Fund       | Materials and Supplies             |
| Wallace State Community College | 13 | 177932 | 6 | 10 | 2013 | \$ | 160.08   | Office Equipment Company           | General Operating Fund       | Materials and Supplies             |
| Wallace State Community College | 13 | 177933 | 6 | 10 | 2013 | \$ | 168.00   | Pioneer Telephone Directory        | General Operating Fund       | Advertising & Promotions           |
| Wallace State Community College | 13 | 177934 | 6 | 10 | 2013 | \$ | 545.65   | Quality Matters Program            | T3 Federal 12-13             | Other Professional Fees            |
| Wallace State Community College | 13 | 177934 | 6 | 10 | 2013 | \$ | 545.65   | Quality Matters Program            | T3 Federal 12-13             | Other Professional Fees            |
| Wallace State Community College | 13 | 177934 | 6 | 10 | 2013 | \$ | 2,800.00 | Quality Matters Program            | T3 Federal 12-13             | Other Professional Fees            |
| Wallace State Community College | 13 | 177934 | 6 | 10 | 2013 | \$ | 2,800.00 | Quality Matters Program            | T3 Federal 12-13             | Other Professional Fees            |
| Wallace State Community College | 13 | 177935 | 6 | 10 | 2013 | \$ | 1,000.00 | Quality Outdoor Advertising, LLC   | General Operating Fund       | Advertising & Promotions           |
| Wallace State Community College | 13 | 177936 | 6 | 10 | 2013 | \$ | 254.19   | Scanttron Corporation              | General Operating Fund       | Materials and Supplies             |
| Wallace State Community College | 13 | 177936 | 6 | 10 | 2013 | \$ | 254.19   | Scanttron Corporation              | General Operating Fund       | Materials and Supplies             |
| Wallace State Community College | 13 | 177937 | 6 | 10 | 2013 | \$ | 300.00   | Spancom Services Inc               | General Operating Fund       | Technology-Non Capital             |
| Wallace State Community College | 13 | 177938 | 6 | 10 | 2013 | \$ | 3,986.25 | The Solutions Team, Inc            | Banner                       | Technology-Non Capital             |
| Wallace State Community College | 13 | 177939 | 6 | 10 | 2013 | \$ | 96.00    | The Southern Democrat, Inc.        | AE State 12-13               | Advertising & Promotions           |
| Wallace State Community College | 13 | 177939 | 6 | 10 | 2013 | \$ | 96.00    | The Southern Democrat, Inc.        | AE State 12-13               | Advertising & Promotions           |
| Wallace State Community College | 13 | 177940 | 6 | 10 | 2013 | \$ | 53.11    | Thompson, James A.                 | General Operating Fund       | In State-Mileage                   |
| Wallace State Community College | 13 | 177940 | 6 | 10 | 2013 | \$ | 128.82   | Thompson, James A.                 | General Operating Fund       | In State-Mileage                   |
| Wallace State Community College | 13 | 177940 | 6 | 10 | 2013 | \$ | 300.00   | Thompson, James A.                 | General Operating Fund       | In State-Ovrnite Per diem          |
| Wallace State Community College | 13 | 177941 | 6 | 10 | 2013 | \$ | 567.00   | Thompson Publishing Group          | General Operating Fund       | Materials and Supplies             |
| Wallace State Community College | 13 | 177941 | 6 | 10 | 2013 | \$ | 567.00   | Thompson Publishing Group          | General Operating Fund       | Materials and Supplies             |
| Wallace State Community College | 13 | 177942 | 6 | 10 | 2013 | \$ | 142.50   | Uniform Place Of Cullman           | TRA                          | WIA Expense                        |
| Wallace State Community College | 13 | 177943 | 6 | 10 | 2013 | \$ | 1,274.26 | Wards Natural Science              | General Operating Fund       | Materials and Supplies             |
| Wallace State Community College | 13 | 177943 | 6 | 10 | 2013 | \$ | 1,274.26 | Wards Natural Science              | General Operating Fund       | Materials and Supplies             |
| Wallace State Community College | 13 | 177944 | 6 | 10 | 2013 | \$ | 34.56    | Warehouse Discount Groceries       | Auxiliary-Vending            | Other Approved Expenses            |
| Wallace State Community College | 13 | 177944 | 6 | 10 | 2013 | \$ | 90.22    | Warehouse Discount Groceries       | General Operating Fund       | Materials and Supplies             |
| Wallace State Community College | 13 | 177944 | 6 | 10 | 2013 | \$ | 90.22    | Warehouse Discount Groceries       | General Operating Fund       | Materials and Supplies             |
| Wallace State Community College | 13 | 177944 | 6 | 10 | 2013 | \$ | 101.88   | Warehouse Discount Groceries       | Athletic Association         | Club Account Expense               |
| Wallace State Community College | 13 | 177944 | 6 | 10 | 2013 | \$ | 101.88   | Warehouse Discount Groceries       | Athletic Association         | Club Account Expense               |
| Wallace State Community College | 13 | 177944 | 6 | 10 | 2013 | \$ | 103.86   | Warehouse Discount Groceries       | General Operating Fund       | Materials and Supplies             |
| Wallace State Community College | 13 | 177944 | 6 | 10 | 2013 | \$ | 103.86   | Warehouse Discount Groceries       | General Operating Fund       | Materials and Supplies             |
| Wallace State Community College | 13 | 177944 | 6 | 10 | 2013 | \$ | 125.98   | Warehouse Discount Groceries       | General Operating Fund       | Materials and Supplies             |
| Wallace State Community College | 13 | 177944 | 6 | 10 | 2013 | \$ | 125.98   | Warehouse Discount Groceries       | General Operating Fund       | Materials and Supplies             |
| Wallace State Community College | 13 | 177945 | 6 | 10 | 2013 | \$ | 8,500.00 | Workplace Answers                  | General Operating Fund       | Computer Software-Non Cap          |
| Wallace State Community College | 13 | 177946 | 6 | 10 | 2013 | \$ | 54.88    | Xerox Corporation                  | General Operating Fund       | Rent - Equipment                   |
| Wallace State Community College | 13 | 177946 | 6 | 10 | 2013 | \$ | 64.33    | Xerox Corporation                  | General Operating Fund       | Rent - Equipment                   |
| Wallace State Community College | 13 | 177946 | 6 | 10 | 2013 | \$ | 115.04   | Xerox Corporation                  | General Operating Fund       | Materials and Supplies             |
| Wallace State Community College | 13 | 177946 | 6 | 10 | 2013 | \$ | 115.04   | Xerox Corporation                  | General Operating Fund       | Materials and Supplies             |
| Wallace State Community College | 13 | 177946 | 6 | 10 | 2013 | \$ | 115.04   | Xerox Corporation                  | General Operating Fund       | Rent - Equipment                   |
| Wallace State Community College | 13 | 177946 | 6 | 10 | 2013 | \$ | 142.10   | Xerox Corporation                  | General Operating Fund       | Rent - Equipment                   |
| Wallace State Community College | 13 | 177946 | 6 | 10 | 2013 | \$ | 152.77   | Xerox Corporation                  | General Operating Fund       | Rent - Equipment                   |
| Wallace State Community College | 13 | 177946 | 6 | 10 | 2013 | \$ | 209.26   | Xerox Corporation                  | General Operating Fund       | Rent - Equipment                   |

|                                 |    |        |   |    |      |    |           |                                     |                          |                                      |
|---------------------------------|----|--------|---|----|------|----|-----------|-------------------------------------|--------------------------|--------------------------------------|
| Wallace State Community College | 13 | 177946 | 6 | 10 | 2013 | \$ | 225.06    | Xerox Corporation                   | General Operating Fund   | Rent - Equipment                     |
| Wallace State Community College | 13 | 177947 | 6 | 10 | 2013 | \$ | 3,245.00  | Zoho Corp                           | General Operating Fund   | Technology-Non Capital               |
| Wallace State Community College | 13 | 177948 | 6 | 12 | 2013 | \$ | 126.72    | Alabama Department of Revenue       | General Operating Fund   | Discounts Earned                     |
| Wallace State Community College | 13 | 177948 | 6 | 12 | 2013 | \$ | 2,500.00  | Alabama Department of Revenue       | General Operating Fund   | Prepaid Expenses                     |
| Wallace State Community College | 13 | 177948 | 6 | 12 | 2013 | \$ | 6,185.89  | Alabama Department of Revenue       | General Operating Fund   | Sales Tax Payable                    |
| Wallace State Community College | 13 | 177949 | 6 | 12 | 2013 | \$ | 142.18    | Cullman County Sales Tax            | General Operating Fund   | Discounts Earned                     |
| Wallace State Community College | 13 | 177949 | 6 | 12 | 2013 | \$ | 6,959.13  | Cullman County Sales Tax            | General Operating Fund   | Sales Tax Payable                    |
| Wallace State Community College | 13 | 177950 | 6 | 12 | 2013 | \$ | 1,951.60  | Johnson Crossing Water Sy           | Auxiliary-Dorm           | Water & Sewer                        |
| Wallace State Community College | 13 | 177950 | 6 | 12 | 2013 | \$ | 6,618.50  | Johnson Crossing Water Sy           | General Operating Fund   | Water & Sewer                        |
| Wallace State Community College | 13 | 178001 | 6 | 13 | 2013 | \$ | 1,350.00  | ACT, Inc.                           | Auxiliary-Testing        | Materials and Supplies               |
| Wallace State Community College | 13 | 178001 | 6 | 13 | 2013 | \$ | 1,350.00  | ACT, Inc.                           | Auxiliary-Testing        | Materials and Supplies               |
| Wallace State Community College | 13 | 178003 | 6 | 13 | 2013 | \$ | 940.11    | CDW Government Inc                  | General Operating Fund   | Materials and Supplies               |
| Wallace State Community College | 13 | 178003 | 6 | 13 | 2013 | \$ | 940.11    | CDW Government Inc                  | General Operating Fund   | Materials and Supplies               |
| Wallace State Community College | 13 | 178004 | 6 | 13 | 2013 | \$ | 836.26    | Cengage Learning                    | Auxiliary-Bookstore      | Purchases for Re-Sale                |
| Wallace State Community College | 13 | 178005 | 6 | 13 | 2013 | \$ | 1,327.53  | City of Cullman                     | General Operating Fund   | Gasoline & Oil-Motor Vehicle         |
| Wallace State Community College | 13 | 178006 | 6 | 13 | 2013 | \$ | 30.00     | Dairy Queen                         | Auxiliary-Vending        | Other Approved Expenses              |
| Wallace State Community College | 13 | 178006 | 6 | 13 | 2013 | \$ | 240.00    | Dairy Queen                         | Auxiliary-Special Events | Materials and Supplies               |
| Wallace State Community College | 13 | 178006 | 6 | 13 | 2013 | \$ | 240.00    | Dairy Queen                         | Auxiliary-Special Events | Materials and Supplies               |
| Wallace State Community College | 13 | 178007 | 6 | 13 | 2013 | \$ | 2,257.08  | Hanceville Waterworks               | Auxiliary-Dorm           | Water & Sewer                        |
| Wallace State Community College | 13 | 178007 | 6 | 13 | 2013 | \$ | 7,644.45  | Hanceville Waterworks               | General Operating Fund   | Water & Sewer                        |
| Wallace State Community College | 13 | 178008 | 6 | 13 | 2013 | \$ | 98.95     | Hobby Lobby                         | General Operating Fund   | Materials and Supplies               |
| Wallace State Community College | 13 | 178008 | 6 | 13 | 2013 | \$ | 98.95     | Hobby Lobby                         | General Operating Fund   | Materials and Supplies               |
| Wallace State Community College | 13 | 178009 | 6 | 13 | 2013 | \$ | 58.01     | McMoy, John H.                      | General Operating Fund   | In State-Mileage                     |
| Wallace State Community College | 13 | 178009 | 6 | 13 | 2013 | \$ | 60.00     | McMoy, John H.                      | General Operating Fund   | Out-of-State-Other Travel Expenses   |
| Wallace State Community College | 13 | 178009 | 6 | 13 | 2013 | \$ | 171.70    | McMoy, John H.                      | General Operating Fund   | Out-of-State-Subsist & Lodging       |
| Wallace State Community College | 13 | 178009 | 6 | 13 | 2013 | \$ | 467.10    | McMoy, John H.                      | General Operating Fund   | Out-of-State-Commercl Trans          |
| Wallace State Community College | 13 | 178010 | 6 | 13 | 2013 | \$ | 569.11    | MPS                                 | Auxiliary-Bookstore      | Purchases for Re-Sale                |
| Wallace State Community College | 13 | 178011 | 6 | 13 | 2013 | \$ | 5,500.00  | National Security Insurance Co      | General Operating Fund   | Insurance                            |
| Wallace State Community College | 13 | 178012 | 6 | 13 | 2013 | \$ | 1,350.00  | NCA/NDA Registrations               | General Operating Fund   | Out-of-State-Mileage                 |
| Wallace State Community College | 13 | 178013 | 6 | 13 | 2013 | \$ | 380.80    | Peehip                              | General Operating Fund   | Health Insurance-Institution Share   |
| Wallace State Community College | 13 | 178013 | 6 | 13 | 2013 | \$ | 714.00    | Peehip                              | General Operating Fund   | Health Insurance-Institution Share   |
| Wallace State Community College | 13 | 178013 | 6 | 13 | 2013 | \$ | 928.20    | Peehip                              | General Operating Fund   | Health Insurance-Institution Share   |
| Wallace State Community College | 13 | 178013 | 6 | 13 | 2013 | \$ | 1,642.20  | Peehip                              | General Operating Fund   | Health Insurance-Institution Share   |
| Wallace State Community College | 13 | 178014 | 6 | 13 | 2013 | \$ | 5.50      | Petty Cash                          | General Operating Fund   | Materials and Supplies               |
| Wallace State Community College | 13 | 178014 | 6 | 13 | 2013 | \$ | 5.50      | Petty Cash                          | General Operating Fund   | Materials and Supplies               |
| Wallace State Community College | 13 | 178014 | 6 | 13 | 2013 | \$ | 21.46     | Petty Cash                          | General Operating Fund   | Lion Loot Card                       |
| Wallace State Community College | 13 | 178015 | 6 | 13 | 2013 | \$ | 89.35     | Salerno, Anna Lauren C.             | Drama Club               | Out-of-State-Subsist & Lodging       |
| Wallace State Community College | 13 | 178015 | 6 | 13 | 2013 | \$ | 89.35     | Salerno, Anna Lauren C.             | Drama Club               | Out-of-State-Subsist & Lodging       |
| Wallace State Community College | 13 | 178015 | 6 | 13 | 2013 | \$ | 218.98    | Salerno, Anna Lauren C.             | General Operating Fund   | Out-of-State-Mileage                 |
| Wallace State Community College | 13 | 178016 | 6 | 13 | 2013 | \$ | 4,310.00  | Son's Aviation                      | General Operating Fund   | Rent - Equipment                     |
| Wallace State Community College | 13 | 178016 | 6 | 13 | 2013 | \$ | 9,555.00  | Son's Aviation                      | General Operating Fund   | Rent - Equipment                     |
| Wallace State Community College | 13 | 178017 | 6 | 13 | 2013 | \$ | 280.50    | Staples                             | Auxiliary-Bookstore      | Purchases for Re-Sale                |
| Wallace State Community College | 13 | 178019 | 6 | 13 | 2013 | \$ | 66.57     | United Parcel Services              | Auxiliary-Bookstore      | Freight                              |
| Wallace State Community College | 13 | 178020 | 6 | 13 | 2013 | \$ | 750.00    | Video Industrial Services, Inc.     | Facility Renewal         | Other Professional Fees              |
| Wallace State Community College | 13 | 178021 | 6 | 13 | 2013 | \$ | 195.38    | Virgil B. Fowler Insurance Agency   | General Operating Fund   | Insurance & Bonding                  |
| Wallace State Community College | 13 | 178022 | 6 | 13 | 2013 | \$ | 109.44    | Wittichen Supply                    | Facility Renewal         | Materials and Supplies               |
| Wallace State Community College | 13 | 178022 | 6 | 13 | 2013 | \$ | 109.44    | Wittichen Supply                    | Facility Renewal         | Materials and Supplies               |
| Wallace State Community College | 13 | 178024 | 6 | 13 | 2013 | \$ | 62.65     | Xerox Corporation                   | Auxiliary-Bookstore      | Rent - Equipment                     |
| Wallace State Community College | 13 | 178024 | 6 | 13 | 2013 | \$ | 115.04    | Xerox Corporation                   | General Operating Fund   | Rent - Equipment                     |
| Wallace State Community College | 13 | 178024 | 6 | 13 | 2013 | \$ | 474.06    | Xerox Corporation                   | Auxiliary-Bookstore      | Rent - Equipment                     |
| Wallace State Community College | 13 | 178024 | 6 | 13 | 2013 | \$ | 527.80    | Xerox Corporation                   | Auxiliary-Bookstore      | Rent - Equipment                     |
| Wallace State Community College | 13 | 1230   | 6 | 19 | 2013 | \$ | 321.00    | Cullman Electric Cooperative        | General Operating Fund   | Electricity                          |
| Wallace State Community College | 13 | 1230   | 6 | 19 | 2013 | \$ | 911.29    | Cullman Electric Cooperative        | Auxiliary-Bookstore      | Electricity                          |
| Wallace State Community College | 13 | 1230   | 6 | 19 | 2013 | \$ | 1,212.24  | Cullman Electric Cooperative        | General Operating Fund   | Water & Sewer                        |
| Wallace State Community College | 13 | 1230   | 6 | 19 | 2013 | \$ | 94,305.47 | Cullman Electric Cooperative        | General Operating Fund   | Electricity                          |
| Wallace State Community College | 13 | 178128 | 6 | 20 | 2013 | \$ | 1,188.00  | ACT, Inc.                           | Auxiliary-Testing        | Materials and Supplies               |
| Wallace State Community College | 13 | 178128 | 6 | 20 | 2013 | \$ | 1,188.00  | ACT, Inc.                           | Auxiliary-Testing        | Materials and Supplies               |
| Wallace State Community College | 13 | 178129 | 6 | 20 | 2013 | \$ | 3,800.00  | ADECA                               | General Operating Fund   | Materials and Supplies               |
| Wallace State Community College | 13 | 178129 | 6 | 20 | 2013 | \$ | 3,800.00  | ADECA                               | General Operating Fund   | Materials and Supplies               |
| Wallace State Community College | 13 | 178130 | 6 | 20 | 2013 | \$ | 400.00    | Blackboard Inc.                     | T3 Federal 12-13         | Out-of-State-Registration            |
| Wallace State Community College | 13 | 178130 | 6 | 20 | 2013 | \$ | 400.00    | Blackboard Inc.                     | T3 Federal 12-13         | Out-of-State-Registration            |
| Wallace State Community College | 13 | 178131 | 6 | 20 | 2013 | \$ | 12.40     | Airgas USA, LLC                     | General Operating Fund   | Materials and Supplies               |
| Wallace State Community College | 13 | 178131 | 6 | 20 | 2013 | \$ | 12.40     | Airgas USA, LLC                     | General Operating Fund   | Materials and Supplies               |
| Wallace State Community College | 13 | 178131 | 6 | 20 | 2013 | \$ | 737.63    | Airgas USA, LLC                     | General Operating Fund   | Materials and Supplies               |
| Wallace State Community College | 13 | 178131 | 6 | 20 | 2013 | \$ | 737.63    | Airgas USA, LLC                     | General Operating Fund   | Materials and Supplies               |
| Wallace State Community College | 13 | 178131 | 6 | 20 | 2013 | \$ | 99,989.91 | Airgas USA, LLC                     | Paves Federal 12-13      | Furniture & Equip Exceeding \$25,000 |
| Wallace State Community College | 13 | 178131 | 6 | 20 | 2013 | \$ | 99,989.91 | Airgas USA, LLC                     | Paves Federal 12-13      | Furniture & Equip Exceeding \$25,000 |
| Wallace State Community College | 13 | 178132 | 6 | 20 | 2013 | \$ | 1,065.81  | AI Associates, Inc.                 | Facility Renewal         | Service Contracts-Equipment          |
| Wallace State Community College | 13 | 178133 | 6 | 20 | 2013 | \$ | 1,248.78  | Allied Electronics                  | Carcam Federal 11-12     | Materials and Supplies               |
| Wallace State Community College | 13 | 178133 | 6 | 20 | 2013 | \$ | 1,248.78  | Allied Electronics                  | Carcam Federal 11-12     | Materials and Supplies               |
| Wallace State Community College | 13 | 178133 | 6 | 20 | 2013 | \$ | 1,248.78  | Allied Electronics                  | Carcam Federal 11-12     | Materials and Supplies               |
| Wallace State Community College | 13 | 178133 | 6 | 20 | 2013 | \$ | 1,248.78  | Allied Electronics                  | Carcam Federal 11-12     | Materials and Supplies               |
| Wallace State Community College | 13 | 178134 | 6 | 20 | 2013 | \$ | 70.13     | Amazon                              | Auxiliary-Bookstore      | Purchases for Re-Sale                |
| Wallace State Community College | 13 | 178135 | 6 | 20 | 2013 | \$ | 770.00    | American Society of Phlebotomy Tech | General Operating Fund   | Materials and Supplies               |
| Wallace State Community College | 13 | 178135 | 6 | 20 | 2013 | \$ | 770.00    | American Society of Phlebotomy Tech | General Operating Fund   | Materials and Supplies               |
| Wallace State Community College | 13 | 178136 | 6 | 20 | 2013 | \$ | 2,187.95  | Apple Inc.                          | General Operating Fund   | Technology-Non Capital               |
| Wallace State Community College | 13 | 178137 | 6 | 20 | 2013 | \$ | 128.96    | Automotive Equipment Service        | General Operating Fund   | Maintenance & Repairs                |

|                                 |    |        |   |    |      |    |           |                                   |                        |                               |
|---------------------------------|----|--------|---|----|------|----|-----------|-----------------------------------|------------------------|-------------------------------|
| Wallace State Community College | 13 | 178138 | 6 | 20 | 2013 | \$ | 1,950.00  | Awards Palace LLC                 | General Operating Fund | Materials and Supplies        |
| Wallace State Community College | 13 | 178138 | 6 | 20 | 2013 | \$ | 1,950.00  | Awards Palace LLC                 | General Operating Fund | Materials and Supplies        |
| Wallace State Community College | 13 | 178139 | 6 | 20 | 2013 | \$ | 856.00    | B & D Electric Motor Co           | Facility Renewal       | Materials and Supplies        |
| Wallace State Community College | 13 | 178139 | 6 | 20 | 2013 | \$ | 856.00    | B & D Electric Motor Co           | Facility Renewal       | Materials and Supplies        |
| Wallace State Community College | 13 | 178140 | 6 | 20 | 2013 | \$ | 561.52    | Benco Dental Co.                  | General Operating Fund | Purchases for Re-Sale         |
| Wallace State Community College | 13 | 178141 | 6 | 20 | 2013 | \$ | 5,990.12  | Best Western                      | General Operating Fund | Out-of-State-Mileage          |
| Wallace State Community College | 13 | 178142 | 6 | 20 | 2013 | \$ | 400.00    | Burns Florist                     | General Operating Fund | Materials and Supplies        |
| Wallace State Community College | 13 | 178142 | 6 | 20 | 2013 | \$ | 400.00    | Burns Florist                     | General Operating Fund | Materials and Supplies        |
| Wallace State Community College | 13 | 178143 | 6 | 20 | 2013 | \$ | 450.00    | CAAHEP                            | General Operating Fund | Memberships                   |
| Wallace State Community College | 13 | 178144 | 6 | 20 | 2013 | \$ | 22.25     | Canon Solutions America, Inc.     | AE State 12-13         | Maintenance & Repairs         |
| Wallace State Community College | 13 | 178144 | 6 | 20 | 2013 | \$ | 22.25     | Canon Solutions America, Inc.     | AE State 12-13         | Maintenance & Repairs         |
| Wallace State Community College | 13 | 178145 | 6 | 20 | 2013 | \$ | 406.77    | CDW Government Inc                | Auxiliary-Bookstore    | Purchases for Re-Sale         |
| Wallace State Community College | 13 | 178145 | 6 | 20 | 2013 | \$ | 1,289.73  | CDW Government Inc                | General Operating Fund | Technology-Non Capital        |
| Wallace State Community College | 13 | 178145 | 6 | 20 | 2013 | \$ | 1,827.20  | CDW Government Inc                | General Operating Fund | Technology-Non Capital        |
| Wallace State Community College | 13 | 178146 | 6 | 20 | 2013 | \$ | 607.33    | Ci Sport Inc.                     | Auxiliary-Bookstore    | Purchases for Re-Sale         |
| Wallace State Community College | 13 | 178147 | 6 | 20 | 2013 | \$ | 20.00     | City of Cullman                   | General Operating Fund | Communications                |
| Wallace State Community College | 13 | 178147 | 6 | 20 | 2013 | \$ | 370.30    | City of Cullman                   | General Operating Fund | Gasoline & Oil-Motor Vehicle  |
| Wallace State Community College | 13 | 178148 | 6 | 20 | 2013 | \$ | 9,824.80  | Cook's Pest Control               | Facility Renewal       | Service Contracts-Equipment   |
| Wallace State Community College | 13 | 178149 | 6 | 20 | 2013 | \$ | 39.82     | Cullman Dodge-Chrysler            | General Operating Fund | Purchases for Re-Sale         |
| Wallace State Community College | 13 | 178150 | 6 | 20 | 2013 | \$ | 9,488.02  | Cullman-Jefferson County          | General Operating Fund | Gas & Heating Fuel            |
| Wallace State Community College | 13 | 178151 | 6 | 20 | 2013 | \$ | 74.99     | Dell                              | General Operating Fund | Materials and Supplies        |
| Wallace State Community College | 13 | 178151 | 6 | 20 | 2013 | \$ | 74.99     | Dell                              | General Operating Fund | Materials and Supplies        |
| Wallace State Community College | 13 | 178151 | 6 | 20 | 2013 | \$ | 171.93    | Dell                              | Auxiliary-Bookstore    | Purchases for Re-Sale         |
| Wallace State Community College | 13 | 178152 | 6 | 20 | 2013 | \$ | 820.00    | Dept Postsecondary Ed             | Auxiliary-Testing      | Materials and Supplies        |
| Wallace State Community College | 13 | 178152 | 6 | 20 | 2013 | \$ | 820.00    | Dept Postsecondary Ed             | Auxiliary-Testing      | Materials and Supplies        |
| Wallace State Community College | 13 | 178153 | 6 | 20 | 2013 | \$ | 502.75    | Designs By Grace                  | Carcam Federal 12-13   | Supplies-Subsistence          |
| Wallace State Community College | 13 | 178153 | 6 | 20 | 2013 | \$ | 502.75    | Designs By Grace                  | Carcam Federal 12-13   | Supplies-Subsistence          |
| Wallace State Community College | 13 | 178154 | 6 | 20 | 2013 | \$ | 805.26    | Dex Imaging                       | General Operating Fund | Technology-Non Capital        |
| Wallace State Community College | 13 | 178155 | 6 | 20 | 2013 | \$ | 590.50    | Eckme Sport                       | Bass Club              | Club Account Expense          |
| Wallace State Community College | 13 | 178155 | 6 | 20 | 2013 | \$ | 590.50    | Eckme Sport                       | Bass Club              | Club Account Expense          |
| Wallace State Community College | 13 | 178156 | 6 | 20 | 2013 | \$ | -         | Ellucian Company L.P.             | Banner                 | Technology-Non Capital        |
| Wallace State Community College | 13 | 178156 | 6 | 20 | 2013 | \$ | -         | Ellucian Company L.P.             | General Operating Fund | Technology-Non Capital        |
| Wallace State Community College | 13 | 178156 | 6 | 20 | 2013 | \$ | 11,844.87 | Ellucian Company L.P.             | General Operating Fund | Other Professional Fees       |
| Wallace State Community College | 13 | 178157 | 6 | 20 | 2013 | \$ | 1,544.18  | Ferguson                          | Facility Renewal       | Materials and Supplies        |
| Wallace State Community College | 13 | 178157 | 6 | 20 | 2013 | \$ | 1,544.18  | Ferguson                          | Facility Renewal       | Materials and Supplies        |
| Wallace State Community College | 13 | 178158 | 6 | 20 | 2013 | \$ | -         | Golden Flake                      | Auxiliary-Vending      | Purchases for Re-Sale         |
| Wallace State Community College | 13 | 178158 | 6 | 20 | 2013 | \$ | 132.72    | Golden Flake                      | Auxiliary-Bookstore    | Purchases for Re-Sale         |
| Wallace State Community College | 13 | 178159 | 6 | 20 | 2013 | \$ | 6,877.41  | Goodwyn, Mills and Cawood, Inc.   | JCB Auditorium         | Engineering & Architectl Svcs |
| Wallace State Community College | 13 | 178160 | 6 | 20 | 2013 | \$ | 114.30    | Grainger                          | General Operating Fund | Materials and Supplies        |
| Wallace State Community College | 13 | 178160 | 6 | 20 | 2013 | \$ | 114.30    | Grainger                          | General Operating Fund | Materials and Supplies        |
| Wallace State Community College | 13 | 178161 | 6 | 20 | 2013 | \$ | 431.50    | Heritage Sales Inc                | General Operating Fund | Materials and Supplies        |
| Wallace State Community College | 13 | 178161 | 6 | 20 | 2013 | \$ | 431.50    | Heritage Sales Inc                | General Operating Fund | Materials and Supplies        |
| Wallace State Community College | 13 | 178162 | 6 | 20 | 2013 | \$ | 1,289.85  | Holston Gases, Inc                | Auxiliary-Bookstore    | Purchases for Re-Sale         |
| Wallace State Community College | 13 | 178163 | 6 | 20 | 2013 | \$ | 958.29    | Hope Industries                   | Auxiliary-Vending      | Other Approved Expenses       |
| Wallace State Community College | 13 | 178164 | 6 | 20 | 2013 | \$ | 6.57      | Independent Stationers            | Auxiliary-Bookstore    | Purchases for Re-Sale         |
| Wallace State Community College | 13 | 178165 | 6 | 20 | 2013 | \$ | 623.55    | Inline Electric Supply            | Carcam Federal 10-11   | Materials and Supplies        |
| Wallace State Community College | 13 | 178165 | 6 | 20 | 2013 | \$ | 623.55    | Inline Electric Supply            | Carcam Federal 10-11   | Materials and Supplies        |
| Wallace State Community College | 13 | 178165 | 6 | 20 | 2013 | \$ | 623.55    | Inline Electric Supply            | Carcam Federal 10-11   | Materials and Supplies        |
| Wallace State Community College | 13 | 178165 | 6 | 20 | 2013 | \$ | 623.55    | Inline Electric Supply            | Carcam Federal 10-11   | Materials and Supplies        |
| Wallace State Community College | 13 | 178166 | 6 | 20 | 2013 | \$ | 605.00    | Innovative Controls               | SESP Grant             | Other Professional Fees       |
| Wallace State Community College | 13 | 178166 | 6 | 20 | 2013 | \$ | 605.00    | Innovative Controls               | SESP Grant             | Other Professional Fees       |
| Wallace State Community College | 13 | 178167 | 6 | 20 | 2013 | \$ | 408.90    | Intrepid Technical Services, Inc. | Auxiliary-Bookstore    | Maintenance & Repairs         |
| Wallace State Community College | 13 | 178168 | 6 | 20 | 2013 | \$ | 256.93    | James Auto Parts Inc              | General Operating Fund | Purchases for Re-Sale         |
| Wallace State Community College | 13 | 178169 | 6 | 20 | 2013 | \$ | 821.12    | Jansport                          | Auxiliary-Bookstore    | Purchases for Re-Sale         |
| Wallace State Community College | 13 | 178169 | 6 | 20 | 2013 | \$ | 914.91    | Jansport                          | Auxiliary-Bookstore    | Purchases for Re-Sale         |
| Wallace State Community College | 13 | 178170 | 6 | 20 | 2013 | \$ | 54.03     | Jet-Pep Inc                       | General Operating Fund | Gasoline & Oil-Motor Vehicle  |
| Wallace State Community College | 13 | 178170 | 6 | 20 | 2013 | \$ | 1,196.70  | Jet-Pep Inc                       | Auxiliary-Testing      | Gasoline & Oil-Motor Vehicle  |
| Wallace State Community College | 13 | 178171 | 6 | 20 | 2013 | \$ | 219.25    | K & N Screen Printing             | Auxiliary-Bookstore    | Purchases for Re-Sale         |
| Wallace State Community College | 13 | 178172 | 6 | 20 | 2013 | \$ | 192.29    | Konica Minolta                    | General Operating Fund | Rent - Equipment              |
| Wallace State Community College | 13 | 178173 | 6 | 20 | 2013 | \$ | 954.00    | Madison Mobile Storage, Inc.      | Facility Renewal       | Rent - Equipment              |
| Wallace State Community College | 13 | 178174 | 6 | 20 | 2013 | \$ | 55.42     | Marjam Supply Company             | Facility Renewal       | Materials and Supplies        |
| Wallace State Community College | 13 | 178174 | 6 | 20 | 2013 | \$ | 55.42     | Marjam Supply Company             | Facility Renewal       | Materials and Supplies        |
| Wallace State Community College | 13 | 178175 | 6 | 20 | 2013 | \$ | 37.00     | McCain Uniform                    | General Operating Fund | Materials and Supplies        |
| Wallace State Community College | 13 | 178175 | 6 | 20 | 2013 | \$ | 37.00     | McCain Uniform                    | General Operating Fund | Materials and Supplies        |
| Wallace State Community College | 13 | 178175 | 6 | 20 | 2013 | \$ | 37.00     | McCain Uniform                    | General Operating Fund | Materials and Supplies        |
| Wallace State Community College | 13 | 178175 | 6 | 20 | 2013 | \$ | 37.00     | McCain Uniform                    | General Operating Fund | Materials and Supplies        |
| Wallace State Community College | 13 | 178176 | 6 | 20 | 2013 | \$ | 126.00    | Mirion Technologies (GDS) Inc.    | General Operating Fund | Memberships                   |
| Wallace State Community College | 13 | 178177 | 6 | 20 | 2013 | \$ | 297.47    | Moore Medical                     | General Operating Fund | Materials and Supplies        |
| Wallace State Community College | 13 | 178177 | 6 | 20 | 2013 | \$ | 297.47    | Moore Medical                     | General Operating Fund | Materials and Supplies        |
| Wallace State Community College | 13 | 178178 | 6 | 20 | 2013 | \$ | 608.00    | Mullins Body Shop, LLC            | General Operating Fund | Materials and Supplies        |
| Wallace State Community College | 13 | 178178 | 6 | 20 | 2013 | \$ | 608.00    | Mullins Body Shop, LLC            | General Operating Fund | Materials and Supplies        |
| Wallace State Community College | 13 | 178179 | 6 | 20 | 2013 | \$ | 192.85    | Napa Auto Parts                   | General Operating Fund | Purchases for Re-Sale         |
| Wallace State Community College | 13 | 178180 | 6 | 20 | 2013 | \$ | 236.10    | North Alabama Chemical Co         | Auxiliary-Bookstore    | Materials and Supplies        |
| Wallace State Community College | 13 | 178180 | 6 | 20 | 2013 | \$ | 236.10    | North Alabama Chemical Co         | Auxiliary-Bookstore    | Materials and Supplies        |
| Wallace State Community College | 13 | 178181 | 6 | 20 | 2013 | \$ | 104.66    | O'Reilly Auto Parts               | General Operating Fund | Purchases for Re-Sale         |
| Wallace State Community College | 13 | 178182 | 6 | 20 | 2013 | \$ | 1,898.75  | Office Depot                      | Auxiliary-Bookstore    | Purchases for Re-Sale         |
| Wallace State Community College | 13 | 178182 | 6 | 20 | 2013 | \$ | 1,968.07  | Office Depot                      | Auxiliary-Bookstore    | Purchases for Re-Sale         |

|                                 |    |         |   |    |      |    |           |                                     |                          |                               |
|---------------------------------|----|---------|---|----|------|----|-----------|-------------------------------------|--------------------------|-------------------------------|
| Wallace State Community College | 13 | 178183  | 6 | 20 | 2013 | \$ | 19.95     | Office Equipment Company            | General Operating Fund   | Materials and Supplies        |
| Wallace State Community College | 13 | 178183  | 6 | 20 | 2013 | \$ | 19.95     | Office Equipment Company            | General Operating Fund   | Materials and Supplies        |
| Wallace State Community College | 13 | 178184  | 6 | 20 | 2013 | \$ | 23.32     | Paramount Services Inc              | General Operating Fund   | Service Contracts-Equipment   |
| Wallace State Community College | 13 | 178184  | 6 | 20 | 2013 | \$ | 23.32     | Paramount Services Inc              | General Operating Fund   | Service Contracts-Equipment   |
| Wallace State Community College | 13 | 178184  | 6 | 20 | 2013 | \$ | 324.78    | Paramount Services Inc              | General Operating Fund   | Purchases for Re-Sale         |
| Wallace State Community College | 13 | 178185  | 6 | 20 | 2013 | \$ | 1,100.00  | Penhall Company                     | Facility Renewal         | Service Contracts-Equipment   |
| Wallace State Community College | 13 | 178186  | 6 | 20 | 2013 | \$ | 16.91     | Petty Cash                          | General Operating Fund   | Materials and Supplies        |
| Wallace State Community College | 13 | 178186  | 6 | 20 | 2013 | \$ | 16.91     | Petty Cash                          | General Operating Fund   | Materials and Supplies        |
| Wallace State Community College | 13 | 178187  | 6 | 20 | 2013 | \$ | 287.98    | Pitney Bowes Inc                    | General Operating Fund   | Materials and Supplies        |
| Wallace State Community College | 13 | 178187  | 6 | 20 | 2013 | \$ | 287.98    | Pitney Bowes Inc                    | General Operating Fund   | Materials and Supplies        |
| Wallace State Community College | 13 | 178188  | 6 | 20 | 2013 | \$ | 58.50     | Robert Brooke & Associates          | Facility Renewal         | Materials and Supplies        |
| Wallace State Community College | 13 | 178188  | 6 | 20 | 2013 | \$ | 58.50     | Robert Brooke & Associates          | Facility Renewal         | Materials and Supplies        |
| Wallace State Community College | 13 | 178189  | 6 | 20 | 2013 | \$ | 180.88    | Rozar's Auto Paint Supply           | General Operating Fund   | Purchases for Re-Sale         |
| Wallace State Community College | 13 | 178190  | 6 | 20 | 2013 | \$ | 100.00    | SACITC                              | General Operating Fund   | Memberships                   |
| Wallace State Community College | 13 | 178191  | 6 | 20 | 2013 | \$ | 8,649.00  | Sebesta Blomberg and Associates, In | Life Sci Bldg            | Engineering & Architectl Svcs |
| Wallace State Community College | 13 | 178191  | 6 | 20 | 2013 | \$ | 8,649.00  | Sebesta Blomberg and Associates, In | Life Sci Bldg            | Engineering & Architectl Svcs |
| Wallace State Community College | 13 | 178192  | 6 | 20 | 2013 | \$ | 350.00    | Simply Green Turf                   | Softball Club            | Club Account Expense          |
| Wallace State Community College | 13 | 178192  | 6 | 20 | 2013 | \$ | 350.00    | Simply Green Turf                   | Softball Club            | Club Account Expense          |
| Wallace State Community College | 13 | 178193  | 6 | 20 | 2013 | \$ | 25.33     | Southeast PBE Cullman               | General Operating Fund   | Purchases for Re-Sale         |
| Wallace State Community College | 13 | 178194  | 6 | 20 | 2013 | \$ | 459.21    | Stewart Auto Supply                 | General Operating Fund   | Purchases for Re-Sale         |
| Wallace State Community College | 13 | 178195  | 6 | 20 | 2013 | \$ | 3,258.00  | Strickland Paper                    | Auxiliary-Bookstore      | Purchases for Re-Sale         |
| Wallace State Community College | 13 | 178196  | 6 | 20 | 2013 | \$ | 1,811.33  | Sysco Food Services of Central Alab | General Operating Fund   | Purchases for Re-Sale         |
| Wallace State Community College | 13 | 178196  | 6 | 20 | 2013 | \$ | 2,367.37  | Sysco Food Services of Central Alab | General Operating Fund   | Purchases for Re-Sale         |
| Wallace State Community College | 13 | 178197  | 6 | 20 | 2013 | \$ | 436.02    | The Douglas Stewart Co              | Auxiliary-Bookstore      | Purchases for Re-Sale         |
| Wallace State Community College | 13 | 178197  | 6 | 20 | 2013 | \$ | 832.44    | The Douglas Stewart Co              | Auxiliary-Bookstore      | Purchases for Re-Sale         |
| Wallace State Community College | 13 | 178198  | 6 | 20 | 2013 | \$ | 790.01    | Thyssenkrupp Elevator               | Facility Renewal         | Service Contracts-Equipment   |
| Wallace State Community College | 13 | 178199  | 6 | 20 | 2013 | \$ | 15.75     | Tony's Custom Colors                | General Operating Fund   | Purchases for Re-Sale         |
| Wallace State Community College | 13 | 178200  | 6 | 20 | 2013 | \$ | 131.85    | Trane                               | Facility Renewal         | Materials and Supplies        |
| Wallace State Community College | 13 | 178200  | 6 | 20 | 2013 | \$ | 131.85    | Trane                               | Facility Renewal         | Materials and Supplies        |
| Wallace State Community College | 13 | 178200  | 6 | 20 | 2013 | \$ | 274.75    | Trane                               | Facility Renewal         | Materials and Supplies        |
| Wallace State Community College | 13 | 178200  | 6 | 20 | 2013 | \$ | 274.75    | Trane                               | Facility Renewal         | Materials and Supplies        |
| Wallace State Community College | 13 | 178201  | 6 | 20 | 2013 | \$ | 368.17    | United Parcel Services              | Auxiliary-Bookstore      | Freight                       |
| Wallace State Community College | 13 | 178202  | 6 | 20 | 2013 | \$ | 162.00    | University of Alabama Health Serv   | General Operating Fund   | Other Professional Fees       |
| Wallace State Community College | 13 | 178203  | 6 | 20 | 2013 | \$ | 55.50     | Walker's Discount Building Supply   | Auxiliary-Dorm           | Materials and Supplies        |
| Wallace State Community College | 13 | 178203  | 6 | 20 | 2013 | \$ | 55.50     | Walker's Discount Building Supply   | Auxiliary-Dorm           | Materials and Supplies        |
| Wallace State Community College | 13 | 178204  | 6 | 20 | 2013 | \$ | 8.40      | Warehouse Discount Groceries        | General Operating Fund   | Purchases for Re-Sale         |
| Wallace State Community College | 13 | 178205  | 6 | 20 | 2013 | \$ | 80.00     | Waters, Terry K.                    | Auxiliary-Special Events | Other Professional Fees       |
| Wallace State Community College | 13 | 178205  | 6 | 20 | 2013 | \$ | 140.00    | Waters, Terry K.                    | Auxiliary-Special Events | Other Professional Fees       |
| Wallace State Community College | 13 | 178205  | 6 | 20 | 2013 | \$ | 270.00    | Waters, Terry K.                    | Auxiliary-Special Events | Other Professional Fees       |
| Wallace State Community College | 13 | 178205  | 6 | 20 | 2013 | \$ | 320.00    | Waters, Terry K.                    | Auxiliary-Special Events | Other Professional Fees       |
| Wallace State Community College | 13 | 178206  | 6 | 20 | 2013 | \$ | 142.50    | West Cullman Electric               | Facility Renewal         | Materials and Supplies        |
| Wallace State Community College | 13 | 178206  | 6 | 20 | 2013 | \$ | 142.50    | West Cullman Electric               | Facility Renewal         | Materials and Supplies        |
| Wallace State Community College | 13 | 178206  | 6 | 20 | 2013 | \$ | 174.50    | West Cullman Electric               | Facility Renewal         | Materials and Supplies        |
| Wallace State Community College | 13 | 178206  | 6 | 20 | 2013 | \$ | 174.50    | West Cullman Electric               | Facility Renewal         | Materials and Supplies        |
| Wallace State Community College | 13 | 178206  | 6 | 20 | 2013 | \$ | 204.50    | West Cullman Electric               | Facility Renewal         | Materials and Supplies        |
| Wallace State Community College | 13 | 178206  | 6 | 20 | 2013 | \$ | 204.50    | West Cullman Electric               | Facility Renewal         | Materials and Supplies        |
| Wallace State Community College | 13 | 178207  | 6 | 20 | 2013 | \$ | 13,744.37 | Williams Blackstock Architects, P.C | Life Sci Bldg            | Engineering & Architectl Svcs |
| Wallace State Community College | 13 | 178207  | 6 | 20 | 2013 | \$ | 13,744.37 | Williams Blackstock Architects, P.C | Life Sci Bldg            | Engineering & Architectl Svcs |
| Wallace State Community College | 13 | 178208  | 6 | 20 | 2013 | \$ | 10.78     | Wright Express                      | General Operating Fund   | Gasoline & Oil-Motor Vehicle  |
| Wallace State Community College | 13 | 178209  | 6 | 20 | 2013 | \$ | 174.68    | Xerox Corporation                   | AE State 12-13           | Maintenance & Repairs         |
| Wallace State Community College | 13 | 178209  | 6 | 20 | 2013 | \$ | 174.68    | Xerox Corporation                   | AE State 12-13           | Maintenance & Repairs         |
| Wallace State Community College | 13 | 178210  | 6 | 20 | 2013 | \$ | 1,345.50  | Zoho Corp                           | General Operating Fund   | Technology-Non Capital        |
| Wallace State Community College | 13 | PAYROLL | 6 | 24 | 2013 | \$ | 5,609.75  | Adams Alina S                       | Payroll                  | Payroll                       |
| Wallace State Community College | 13 | PAYROLL | 6 | 24 | 2013 | \$ | 6,574.08  | Adams Dana D                        | Payroll                  | Payroll                       |
| Wallace State Community College | 13 | PAYROLL | 6 | 24 | 2013 | \$ | 2,160.00  | Akin Linda L                        | Payroll                  | Payroll                       |
| Wallace State Community College | 13 | PAYROLL | 6 | 24 | 2013 | \$ | 10,082.42 | Aldridge Penny                      | Payroll                  | Payroll                       |
| Wallace State Community College | 13 | PAYROLL | 6 | 24 | 2013 | \$ | 7,829.83  | Allen Connie C                      | Payroll                  | Payroll                       |
| Wallace State Community College | 13 | PAYROLL | 6 | 24 | 2013 | \$ | 337.67    | Allred Judith K                     | Payroll                  | Payroll                       |
| Wallace State Community College | 13 | PAYROLL | 6 | 24 | 2013 | \$ | 610.00    | Ambrose Peggy H                     | Payroll                  | Payroll                       |
| Wallace State Community College | 13 | PAYROLL | 6 | 24 | 2013 | \$ | 1,176.00  | Andrews Paula W                     | Payroll                  | Payroll                       |
| Wallace State Community College | 13 | PAYROLL | 6 | 24 | 2013 | \$ | 3,413.83  | Arnold Melissa Phillips             | Payroll                  | Payroll                       |
| Wallace State Community College | 13 | PAYROLL | 6 | 24 | 2013 | \$ | 6,304.50  | Atchley Barbara P                   | Payroll                  | Payroll                       |
| Wallace State Community College | 13 | PAYROLL | 6 | 24 | 2013 | \$ | 1,302.00  | Atkinson Erin A                     | Payroll                  | Payroll                       |
| Wallace State Community College | 13 | PAYROLL | 6 | 24 | 2013 | \$ | 4,686.69  | Attaway Donna B                     | Payroll                  | Payroll                       |
| Wallace State Community College | 13 | PAYROLL | 6 | 24 | 2013 | \$ | 3,575.46  | Ayers Terry A                       | Payroll                  | Payroll                       |
| Wallace State Community College | 13 | PAYROLL | 6 | 24 | 2013 | \$ | 555.00    | Baggett Hollis W                    | Payroll                  | Payroll                       |
| Wallace State Community College | 13 | PAYROLL | 6 | 24 | 2013 | \$ | 5,575.00  | Bailey Kenneth Paul                 | Payroll                  | Payroll                       |
| Wallace State Community College | 13 | PAYROLL | 6 | 24 | 2013 | \$ | 9,584.00  | Bain Kristi Webb Creel              | Payroll                  | Payroll                       |
| Wallace State Community College | 13 | PAYROLL | 6 | 24 | 2013 | \$ | 176.00    | Baker Christy Crawford              | Payroll                  | Payroll                       |
| Wallace State Community College | 13 | PAYROLL | 6 | 24 | 2013 | \$ | 3,824.33  | Baker Mechelle                      | Payroll                  | Payroll                       |
| Wallace State Community College | 13 | PAYROLL | 6 | 24 | 2013 | \$ | 2,782.75  | Ballard Tania Louise                | Payroll                  | Payroll                       |
| Wallace State Community College | 13 | PAYROLL | 6 | 24 | 2013 | \$ | 1,176.00  | Barber Kimberly Fulton              | Payroll                  | Payroll                       |
| Wallace State Community College | 13 | PAYROLL | 6 | 24 | 2013 | \$ | 3,080.50  | Barber Virginia A                   | Payroll                  | Payroll                       |
| Wallace State Community College | 13 | PAYROLL | 6 | 24 | 2013 | \$ | 12,535.50 | Barnes Mary P                       | Payroll                  | Payroll                       |
| Wallace State Community College | 13 | PAYROLL | 6 | 24 | 2013 | \$ | 609.38    | Bartlett Cynthia Porter             | Payroll                  | Payroll                       |
| Wallace State Community College | 13 | PAYROLL | 6 | 24 | 2013 | \$ | 9,085.58  | Beasley Krystal                     | Payroll                  | Payroll                       |
| Wallace State Community College | 13 | PAYROLL | 6 | 24 | 2013 | \$ | 4,908.00  | Beck Susan K                        | Payroll                  | Payroll                       |

|                                 |    |         |   |    |      |    |           |                              |         |         |
|---------------------------------|----|---------|---|----|------|----|-----------|------------------------------|---------|---------|
| Wallace State Community College | 13 | PAYROLL | 6 | 24 | 2013 | \$ | 2,979.08  | Bentley Carrie Lee           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 6 | 24 | 2013 | \$ | 187.50    | Blackmon Jared McKay         | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 6 | 24 | 2013 | \$ | 360.00    | Blevins Pamela R             | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 6 | 24 | 2013 | \$ | 2,112.92  | Blocker Tiffany Savannah     | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 6 | 24 | 2013 | \$ | 1,964.00  | Boaz Emily Fullilove         | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 6 | 24 | 2013 | \$ | 6,886.58  | Bolin Richard Mark           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 6 | 24 | 2013 | \$ | 342.00    | Borden Sidney N              | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 6 | 24 | 2013 | \$ | 5,575.00  | Boyd Jimmy Lance             | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 6 | 24 | 2013 | \$ | 3,824.33  | Bradford Marsha K            | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 6 | 24 | 2013 | \$ | 1,204.50  | Brand Judythe G              | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 6 | 24 | 2013 | \$ | 6,080.59  | Brewer Ramonica Susan        | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 6 | 24 | 2013 | \$ | 4,747.00  | Briehn Connie Sue            | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 6 | 24 | 2013 | \$ | 330.00    | Briscoe John H               | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 6 | 24 | 2013 | \$ | 450.00    | Briscoe Raymond Michael      | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 6 | 24 | 2013 | \$ | 3,824.33  | Britton Bobby W              | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 6 | 24 | 2013 | \$ | 4,773.25  | Brooks Brandon D             | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 6 | 24 | 2013 | \$ | 4,463.50  | Brooks June L                | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 6 | 24 | 2013 | \$ | 1,964.00  | Brown Ashley Rebecca         | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 6 | 24 | 2013 | \$ | 5,474.25  | Brunner Stacey H             | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 6 | 24 | 2013 | \$ | 3,186.98  | Burdette Ronald Glenn        | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 6 | 24 | 2013 | \$ | 1,803.06  | Burgess Jeffrey D            | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 6 | 24 | 2013 | \$ | 10,265.66 | Burgett Stephen Dale         | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 6 | 24 | 2013 | \$ | 968.00    | Butts Scott W                | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 6 | 24 | 2013 | \$ | 90.63     | Bynum Christopher Adam       | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 6 | 24 | 2013 | \$ | 3,531.00  | Calvert Edwin                | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 6 | 24 | 2013 | \$ | 600.00    | Carden Judie N               | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 6 | 24 | 2013 | \$ | 1,976.62  | Carlisle Terry W             | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 6 | 24 | 2013 | \$ | 9,085.58  | Carroll Mildred Jean         | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 6 | 24 | 2013 | \$ | 150.00    | Carter Mark H                | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 6 | 24 | 2013 | \$ | 3,601.00  | Carter Tonda Michelle        | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 6 | 24 | 2013 | \$ | 1,200.00  | Chandler June                | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 6 | 24 | 2013 | \$ | 4,332.67  | Chapman Laura                | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 6 | 24 | 2013 | \$ | 1,889.83  | Chapman Sandy H              | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 6 | 24 | 2013 | \$ | 450.00    | Chenault Carol D             | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 6 | 24 | 2013 | \$ | 4,872.17  | Chikatia Suhana Benny Prasad | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 6 | 24 | 2013 | \$ | 2,168.04  | Cimaglia Patricia Leah       | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 6 | 24 | 2013 | \$ | 3,325.25  | Clark Joey Neal              | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 6 | 24 | 2013 | \$ | 466.08    | Clark Nanette Talley         | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 6 | 24 | 2013 | \$ | 2,038.42  | Clayton Wendy Kreutz         | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 6 | 24 | 2013 | \$ | 5,878.81  | Clem Theresa Jayne           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 6 | 24 | 2013 | \$ | 2,708.50  | Cobb Ben C                   | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 6 | 24 | 2013 | \$ | 2,782.75  | Cobb Jesse C                 | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 6 | 24 | 2013 | \$ | 2,097.33  | Cole Jonathan                | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 6 | 24 | 2013 | \$ | 54.00     | Cole Kim M                   | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 6 | 24 | 2013 | \$ | 6,332.34  | Conn Donna T                 | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 6 | 24 | 2013 | \$ | 3,824.33  | Cordes Joyce A               | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 6 | 24 | 2013 | \$ | 3,452.33  | Cornelius Rene               | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 6 | 24 | 2013 | \$ | 8,434.50  | Courington Leigh Ann         | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 6 | 24 | 2013 | \$ | 20,059.67 | Cox Martha Sue               | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 6 | 24 | 2013 | \$ | 6,080.59  | Coy Kathryn S                | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 6 | 24 | 2013 | \$ | 2,336.50  | Crosby Mary Ann              | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 6 | 24 | 2013 | \$ | 7,123.33  | Crow Kenneth C               | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 6 | 24 | 2013 | \$ | 2,857.17  | Crutchfield Patricia G       | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 6 | 24 | 2013 | \$ | 5,916.67  | Culpepper Ann H              | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 6 | 24 | 2013 | \$ | 2,112.92  | Dame Ashley Nicole           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 6 | 24 | 2013 | \$ | 6,574.08  | Daniel Ramon A               | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 6 | 24 | 2013 | \$ | 4,185.67  | Daniel Randy W               | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 6 | 24 | 2013 | \$ | 3,080.50  | Davis Charles A              | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 6 | 24 | 2013 | \$ | 1,924.50  | Davis Myrlie J               | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 6 | 24 | 2013 | \$ | 3,191.67  | Davis Robert S               | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 6 | 24 | 2013 | \$ | 1,210.83  | Dean Lynda S                 | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 6 | 24 | 2013 | \$ | 957.39    | Dean Patricia A              | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 6 | 24 | 2013 | \$ | 2,916.67  | Drake Shane Franklin         | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 6 | 24 | 2013 | \$ | 176.00    | Dudchock Pamela M            | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 6 | 24 | 2013 | \$ | 2,485.17  | Dunkle Jennifer E            | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 6 | 24 | 2013 | \$ | 1,246.00  | Earwood Ashley Lynne         | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 6 | 24 | 2013 | \$ | 5,023.00  | Ebert Barbara Alyn           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 6 | 24 | 2013 | \$ | 2,633.83  | Eddleman Jennifer Dias       | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 6 | 24 | 2013 | \$ | 2,170.00  | Edge Denise S                | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 6 | 24 | 2013 | \$ | 1,478.25  | Edwards Charlotte H          | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 6 | 24 | 2013 | \$ | 8,911.75  | Edwards Melinda C            | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 6 | 24 | 2013 | \$ | 3,675.42  | Edwards Terry D              | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 6 | 24 | 2013 | \$ | 709.50    | Eisner Stephanie Calvert     | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 6 | 24 | 2013 | \$ | 162.50    | Elrod Perrie Rigsby          | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 6 | 24 | 2013 | \$ | 1,302.00  | England Jeannette            | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 6 | 24 | 2013 | \$ | 2,931.58  | Fairbanks George             | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 6 | 24 | 2013 | \$ | 420.00    | Fallin Jamie Arlene          | Payroll | Payroll |

|                                 |    |         |   |    |      |    |           |                           |         |         |
|---------------------------------|----|---------|---|----|------|----|-----------|---------------------------|---------|---------|
| Wallace State Community College | 13 | PAYROLL | 6 | 24 | 2013 | \$ | 5,299.00  | Farmer Donna J            | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 6 | 24 | 2013 | \$ | 1,511.20  | Ferguson Sharon S         | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 6 | 24 | 2013 | \$ | 300.00    | Fincher Judy Coker        | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 6 | 24 | 2013 | \$ | 7,193.75  | Flanigan Alyce M          | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 6 | 24 | 2013 | \$ | 9,767.25  | Flanigan Sabrina Corley   | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 6 | 24 | 2013 | \$ | 175.00    | Fortner Tilisa Ball       | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 6 | 24 | 2013 | \$ | 257.76    | Frasier Rebecca           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 6 | 24 | 2013 | \$ | 4,568.42  | Freeman Patricia A        | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 6 | 24 | 2013 | \$ | 3,601.25  | Fulenwider Phillip D      | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 6 | 24 | 2013 | \$ | 4,718.10  | Fuqua Tracie L            | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 6 | 24 | 2013 | \$ | 3,957.42  | Gamble Mark               | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 6 | 24 | 2013 | \$ | 4,288.83  | Gann Russell L            | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 6 | 24 | 2013 | \$ | 4,195.83  | Gattis Tammi W            | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 6 | 24 | 2013 | \$ | 3,229.00  | Gibbs Teresa A            | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 6 | 24 | 2013 | \$ | 4,197.10  | Glasscock Melanie A       | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 6 | 24 | 2013 | \$ | 1,255.31  | Glasscock Teresa Ann      | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 6 | 24 | 2013 | \$ | 2,187.33  | Godwin Natalie R          | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 6 | 24 | 2013 | \$ | 1,204.08  | Golovkina Valentina       | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 6 | 24 | 2013 | \$ | 1,157.86  | Gouchtchina Nina          | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 6 | 24 | 2013 | \$ | 6,450.08  | Graves Rebecca Ann        | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 6 | 24 | 2013 | \$ | 2,782.75  | Grimes Julia              | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 6 | 24 | 2013 | \$ | 4,747.00  | Grimmett Cheril B         | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 6 | 24 | 2013 | \$ | 10,042.17 | Gurley Jennie S           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 6 | 24 | 2013 | \$ | 3,080.50  | Haga Steven Anthony       | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 6 | 24 | 2013 | \$ | 4,609.00  | Hall Brian T              | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 6 | 24 | 2013 | \$ | 2,857.42  | Hall Mary T               | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 6 | 24 | 2013 | \$ | 10,449.58 | Hall Thea D               | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 6 | 24 | 2013 | \$ | 7,523.33  | Halstead Fred             | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 6 | 24 | 2013 | \$ | 1,426.00  | Hand Wren Brasher         | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 6 | 24 | 2013 | \$ | 630.00    | Harbin James R            | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 6 | 24 | 2013 | \$ | 8,911.75  | Harbin Malinda S          | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 6 | 24 | 2013 | \$ | 7,629.42  | Hardin Glynda D           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 6 | 24 | 2013 | \$ | 10,580.75 | Hardman Todd A            | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 6 | 24 | 2013 | \$ | 3,168.00  | Harper Anthony R          | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 6 | 24 | 2013 | \$ | 630.00    | Harrington Lisa           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 6 | 24 | 2013 | \$ | 3,675.42  | Harris Sharon Y           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 6 | 24 | 2013 | \$ | 60.00     | Harris Susan B            | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 6 | 24 | 2013 | \$ | 242.88    | Harvey Daniel Scott       | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 6 | 24 | 2013 | \$ | 2,782.75  | Hays Jennifer Lynn        | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 6 | 24 | 2013 | \$ | 2,187.33  | Helton Jennifer Lane      | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 6 | 24 | 2013 | \$ | 3,757.42  | Hempfling Jennifer Wynn   | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 6 | 24 | 2013 | \$ | 4,533.50  | Hendrix Carolyn B         | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 6 | 24 | 2013 | \$ | 7,357.50  | Hendrix William Joe       | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 6 | 24 | 2013 | \$ | 4,998.67  | Herfurth Stefanie Babette | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 6 | 24 | 2013 | \$ | 7,630.33  | Hill Jennifer F           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 6 | 24 | 2013 | \$ | 1,618.04  | Hill Juanita              | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 6 | 24 | 2013 | \$ | 5,023.00  | Hilliard Anthony          | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 6 | 24 | 2013 | \$ | 3,229.42  | Hines Crystal C           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 6 | 24 | 2013 | \$ | 3,080.50  | Hinson Eldridge R         | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 6 | 24 | 2013 | \$ | 3,541.67  | Hogue Matthew William     | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 6 | 24 | 2013 | \$ | 195.75    | Hollis Trenton James      | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 6 | 24 | 2013 | \$ | 6,450.08  | Holmes Kristen J          | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 6 | 24 | 2013 | \$ | 11,662.41 | Hoover Deborah S          | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 6 | 24 | 2013 | \$ | 4,758.71  | Horton Jacqueline A       | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 6 | 24 | 2013 | \$ | 3,039.58  | Horton Patricia A         | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 6 | 24 | 2013 | \$ | 2,902.92  | Horton Sharon G           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 6 | 24 | 2013 | \$ | 54.00     | House Regenia E           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 6 | 24 | 2013 | \$ | 9,584.00  | Howell Robert W           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 6 | 24 | 2013 | \$ | 400.00    | Hudson Gregory Allen      | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 6 | 24 | 2013 | \$ | 3,506.74  | Hudson Mattie Lynn        | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 6 | 24 | 2013 | \$ | 3,973.25  | Huff Darlene R            | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 6 | 24 | 2013 | \$ | 900.00    | Hughes John P             | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 6 | 24 | 2013 | \$ | 5,423.00  | Hullett Lisa O            | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 6 | 24 | 2013 | \$ | 3,601.00  | Hulse Tina C              | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 6 | 24 | 2013 | \$ | 2,422.06  | Humaideh Iman L           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 6 | 24 | 2013 | \$ | 2,794.28  | Hunt Mary E               | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 6 | 24 | 2013 | \$ | 62.67     | Hutchens Richard P        | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 6 | 24 | 2013 | \$ | 9,400.50  | Hyatt Brenda Gail         | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 6 | 24 | 2013 | \$ | 3,749.50  | Ingram Mary Helen         | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 6 | 24 | 2013 | \$ | 3,675.42  | Ingram Matthew O          | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 6 | 24 | 2013 | \$ | 8,641.84  | Johnson Beth B            | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 6 | 24 | 2013 | \$ | 2,857.17  | Johnson Brenda Carol      | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 6 | 24 | 2013 | \$ | 3,080.50  | Johnson Karen D           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 6 | 24 | 2013 | \$ | 1,253.25  | Johnson Krystal S         | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 6 | 24 | 2013 | \$ | 264.00    | Johnson Larry D           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 6 | 24 | 2013 | \$ | 4,470.67  | Johnson Michael B         | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 6 | 24 | 2013 | \$ | 945.00    | Johnson Traci Leann       | Payroll | Payroll |

|                                 |    |         |   |    |      |    |           |                          |         |         |
|---------------------------------|----|---------|---|----|------|----|-----------|--------------------------|---------|---------|
| Wallace State Community College | 13 | PAYROLL | 6 | 24 | 2013 | \$ | 1,170.00  | Jones Belinda V          | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 6 | 24 | 2013 | \$ | 2,931.58  | Jones Christina          | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 6 | 24 | 2013 | \$ | 6,594.17  | Jones Kelley M           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 6 | 24 | 2013 | \$ | 15,649.79 | Karolewics Vicki P       | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 6 | 24 | 2013 | \$ | 4,885.00  | Keener Allen Scott       | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 6 | 24 | 2013 | \$ | 4,646.33  | Kilpatrick Jaime R       | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 6 | 24 | 2013 | \$ | 396.00    | Kilpatrick Jeff S        | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 6 | 24 | 2013 | \$ | 1,291.88  | Knight Alicia K          | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 6 | 24 | 2013 | \$ | 1,218.75  | Knight Jillian Alexandra | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 6 | 24 | 2013 | \$ | 1,320.00  | Kretzschmar Wilda J      | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 6 | 24 | 2013 | \$ | 617.50    | Krigbaum Joyce E         | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 6 | 24 | 2013 | \$ | 2,559.58  | Lambert Peggy S          | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 6 | 24 | 2013 | \$ | 1,984.34  | Landers Roger D          | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 6 | 24 | 2013 | \$ | 4,047.25  | Lauderdale Daniel        | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 6 | 24 | 2013 | \$ | 633.75    | Law Richard Wayne        | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 6 | 24 | 2013 | \$ | 4,735.50  | Ledbetter Gayle L        | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 6 | 24 | 2013 | \$ | 6,295.33  | Lee Donna M              | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 6 | 24 | 2013 | \$ | 4,552.33  | Leeth Robbin D           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 6 | 24 | 2013 | \$ | 1,302.00  | Lemire Deborah Worley    | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 6 | 24 | 2013 | \$ | 2,708.25  | Lipsey Linda M           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 6 | 24 | 2013 | \$ | 144.00    | Littenburg Eberlee       | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 6 | 24 | 2013 | \$ | 3,528.00  | Loftin Amber Luker       | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 6 | 24 | 2013 | \$ | 2,261.83  | Long Courtney Erin       | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 6 | 24 | 2013 | \$ | 1,215.47  | Lott Betty               | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 6 | 24 | 2013 | \$ | 4,202.17  | Lovell Sarah F           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 6 | 24 | 2013 | \$ | 1,092.00  | Lunceford Erin W         | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 6 | 24 | 2013 | \$ | 5,989.00  | Mackentepe Lambert C     | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 6 | 24 | 2013 | \$ | 2,559.58  | Maddox Cynthia J         | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 6 | 24 | 2013 | \$ | 4,196.17  | Mahler Theresa B         | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 6 | 24 | 2013 | \$ | 2,410.75  | Majerik Laura Diana      | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 6 | 24 | 2013 | \$ | 2,484.92  | Malcom Jennifer Flanigan | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 6 | 24 | 2013 | \$ | 5,299.00  | Mallard Cynthia B        | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 6 | 24 | 2013 | \$ | 4,885.00  | Malone James S           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 6 | 24 | 2013 | \$ | 6,450.08  | Manord Larry W           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 6 | 24 | 2013 | \$ | 600.00    | Marty Jacqueline R       | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 6 | 24 | 2013 | \$ | 652.50    | Marty Mary G             | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 6 | 24 | 2013 | \$ | 4,650.00  | Matanane Benito David    | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 6 | 24 | 2013 | \$ | 4,773.25  | Mauldin Christy Schenaye | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 6 | 24 | 2013 | \$ | 5,455.50  | Mayo Harriet W           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 6 | 24 | 2013 | \$ | 5,373.33  | McCombs Darlene G        | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 6 | 24 | 2013 | \$ | 10,764.00 | McGriff-Waldrop Terri J  | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 6 | 24 | 2013 | \$ | 5,407.42  | McKelvey Carol D         | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 6 | 24 | 2013 | \$ | 10,200.33 | McMinn Gary J            | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 6 | 24 | 2013 | \$ | 8,038.67  | McMoy John Horace        | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 6 | 24 | 2013 | \$ | 4,047.25  | McRea Jennifer Ann       | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 6 | 24 | 2013 | \$ | 10,682.42 | Meadows Rosalyn R        | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 6 | 24 | 2013 | \$ | 972.00    | Meeks John Daniel        | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 6 | 24 | 2013 | \$ | 2,708.25  | Messersmith Brett D      | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 6 | 24 | 2013 | \$ | 5,699.00  | Metcalfe Robert L        | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 6 | 24 | 2013 | \$ | 106.94    | Meyer Matthew Cory       | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 6 | 24 | 2013 | \$ | 2,559.58  | Miller Katherine Stepp   | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 6 | 24 | 2013 | \$ | 2,633.83  | Miller Keisha S          | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 6 | 24 | 2013 | \$ | 2,857.17  | Milligan Jimmy F         | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 6 | 24 | 2013 | \$ | 1,958.00  | Minda Paul Matthew       | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 6 | 24 | 2013 | \$ | 7,327.53  | Mobley Kyla Shea         | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 6 | 24 | 2013 | \$ | 4,791.20  | Money Janet E            | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 6 | 24 | 2013 | \$ | 154.00    | Monroe Harry Ed          | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 6 | 24 | 2013 | \$ | 2,931.17  | Moore Elizabeth H        | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 6 | 24 | 2013 | \$ | 4,507.42  | Moore Joan S             | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 6 | 24 | 2013 | \$ | 3,005.67  | Moore Russell E          | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 6 | 24 | 2013 | \$ | 1,035.00  | Morgan Doris A           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 6 | 24 | 2013 | \$ | 8,486.42  | Morgan Jason Wesley      | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 6 | 24 | 2013 | \$ | 4,568.42  | Morton Malinda Pass      | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 6 | 24 | 2013 | \$ | 2,559.58  | Mosley Shiela R          | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 6 | 24 | 2013 | \$ | 12,883.08 | Moss Bill                | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 6 | 24 | 2013 | \$ | 3,355.73  | Moss Mary L              | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 6 | 24 | 2013 | \$ | 1,176.00  | Motes Terry              | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 6 | 24 | 2013 | \$ | 300.00    | Mullins Kenneth Lynn     | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 6 | 24 | 2013 | \$ | 450.00    | Nail Kaye Cochran        | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 6 | 24 | 2013 | \$ | 2,472.81  | Nail Richard A           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 6 | 24 | 2013 | \$ | 2,559.58  | Nail Nicholas K          | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 6 | 24 | 2013 | \$ | 128.00    | Neal Kelli N             | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 6 | 24 | 2013 | \$ | 4,345.08  | Neal Mark A              | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 6 | 24 | 2013 | \$ | 221.13    | Nelson William Mark      | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 6 | 24 | 2013 | \$ | 2,291.72  | Nichols Robert Aaron     | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 6 | 24 | 2013 | \$ | 2,418.00  | Noblitt Laura Rast       | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 6 | 24 | 2013 | \$ | 1,285.96  | Nunn Hulon J             | Payroll | Payroll |

|                                 |    |         |   |    |      |    |           |                              |         |         |
|---------------------------------|----|---------|---|----|------|----|-----------|------------------------------|---------|---------|
| Wallace State Community College | 13 | PAYROLL | 6 | 24 | 2013 | \$ | 2,511.50  | Nyquist Kristina K           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 6 | 24 | 2013 | \$ | 1,216.00  | O'Bara Dorothy Heilmann      | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 6 | 24 | 2013 | \$ | 1,395.00  | O'Connor Ellen Florence      | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 6 | 24 | 2013 | \$ | 11,097.33 | O'Leary Christine            | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 6 | 24 | 2013 | \$ | 1,999.50  | O'Neil Ashlee Mae            | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 6 | 24 | 2013 | \$ | 6,457.00  | O'Rear Susan J               | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 6 | 24 | 2013 | \$ | 677.93    | Oaks Ralph E                 | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 6 | 24 | 2013 | \$ | 1,393.75  | Ownby Terry                  | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 6 | 24 | 2013 | \$ | 1,775.36  | Parker Brandi L              | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 6 | 24 | 2013 | \$ | 3,972.83  | Parker Shelia Graveman       | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 6 | 24 | 2013 | \$ | 3,600.59  | Parker Thaddeus Brandon      | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 6 | 24 | 2013 | \$ | 4,846.10  | Patterson Courtney L         | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 6 | 24 | 2013 | \$ | 1,470.00  | Peebles Medina Goodwin       | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 6 | 24 | 2013 | \$ | 2,410.42  | Peek Susan                   | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 6 | 24 | 2013 | \$ | 1,239.75  | Perkins Mandi T              | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 6 | 24 | 2013 | \$ | 450.00    | Pierce Raymond Travis        | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 6 | 24 | 2013 | \$ | 2,708.50  | Pilcher Janet L              | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 6 | 24 | 2013 | \$ | 1,227.17  | Powell Kelly M               | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 6 | 24 | 2013 | \$ | 900.00    | Pruett Faye F                | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 6 | 24 | 2013 | \$ | 7,537.33  | Pruitt Brenda V              | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 6 | 24 | 2013 | \$ | 4,507.42  | Putman Randy D               | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 6 | 24 | 2013 | \$ | 12,145.09 | Quick Renee M                | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 6 | 24 | 2013 | \$ | 6,934.50  | Quick Shannon F              | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 6 | 24 | 2013 | \$ | 4,568.08  | Quick Susan R                | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 6 | 24 | 2013 | \$ | 5,675.33  | Rakestraw Wesley P           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 6 | 24 | 2013 | \$ | 450.00    | Ray Sharon A                 | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 6 | 24 | 2013 | \$ | 3,354.67  | Ray-Connell Teresa E         | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 6 | 24 | 2013 | \$ | 14,279.83 | Reeves Rebecca L             | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 6 | 24 | 2013 | \$ | 1,288.00  | Reid Allison Shelton         | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 6 | 24 | 2013 | \$ | 279.00    | Reid Joshua Wayne            | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 6 | 24 | 2013 | \$ | 912.00    | Rice Allison H               | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 6 | 24 | 2013 | \$ | 2,850.00  | Rice Donnie M                | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 6 | 24 | 2013 | \$ | 1,964.00  | Rice Gena Lorene             | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 6 | 24 | 2013 | \$ | 1,232.00  | Rice Jessica Peinhardt       | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 6 | 24 | 2013 | \$ | 3,749.50  | Rice Whitney Todd            | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 6 | 24 | 2013 | \$ | 3,560.25  | Richard Tara Michelle        | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 6 | 24 | 2013 | \$ | 450.00    | Richter John W               | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 6 | 24 | 2013 | \$ | 3,951.42  | Richter Tiffany Stone        | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 6 | 24 | 2013 | \$ | 217.50    | Riddle Samantha Nicole       | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 6 | 24 | 2013 | \$ | 540.00    | Rigdon Loretta Harper        | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 6 | 24 | 2013 | \$ | 2,336.00  | Ring Marisa Nicole           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 6 | 24 | 2013 | \$ | 1,818.00  | Roberson Judy L              | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 6 | 24 | 2013 | \$ | 1,302.00  | Robertson April Moore        | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 6 | 24 | 2013 | \$ | 5,199.28  | Roden James Tyler            | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 6 | 24 | 2013 | \$ | 1,268.12  | Rooks Abe M                  | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 6 | 24 | 2013 | \$ | 4,194.67  | Roper Martha K               | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 6 | 24 | 2013 | \$ | 2,559.58  | Roquemore Connie C           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 6 | 24 | 2013 | \$ | 3,705.50  | Rose William M               | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 6 | 24 | 2013 | \$ | 1,275.00  | Ryan Rhonda Elaine           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 6 | 24 | 2013 | \$ | 6,527.00  | Salerno Anna Lauren Cantrell | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 6 | 24 | 2013 | \$ | 7,839.34  | Salerno Michael              | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 6 | 24 | 2013 | \$ | 600.00    | Sapp Robert A                | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 6 | 24 | 2013 | \$ | 900.00    | Sedlmayr Kenneth E           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 6 | 24 | 2013 | \$ | 337.67    | Self Jeffrey B               | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 6 | 24 | 2013 | \$ | 522.00    | Sellers Dori Brooke          | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 6 | 24 | 2013 | \$ | 657.00    | Sexton Janet Lanette         | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 6 | 24 | 2013 | \$ | 1,433.17  | Sexton Leonard B             | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 6 | 24 | 2013 | \$ | 3,229.42  | Sexton Timothy B             | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 6 | 24 | 2013 | \$ | 140.00    | Shavers James                | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 6 | 24 | 2013 | \$ | 1,080.00  | Shearer Tanya Jane           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 6 | 24 | 2013 | \$ | 850.00    | Shields Jarrod E             | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 6 | 24 | 2013 | \$ | 10,449.58 | Sides Kathryn P              | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 6 | 24 | 2013 | \$ | 5,638.33  | Sivley Stacey Marie          | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 6 | 24 | 2013 | \$ | 337.67    | Skelley Victoria             | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 6 | 24 | 2013 | \$ | 5,456.45  | Smallwood Laura S            | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 6 | 24 | 2013 | \$ | 3,675.42  | Smith Cherie H               | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 6 | 24 | 2013 | \$ | 450.00    | Smith Cynthia White          | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 6 | 24 | 2013 | \$ | 450.00    | Smith Jennifer Johnson       | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 6 | 24 | 2013 | \$ | 10,865.66 | Smith Jeremy W               | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 6 | 24 | 2013 | \$ | 7,191.00  | Smith Karan A                | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 6 | 24 | 2013 | \$ | 9,321.42  | Smith Kelly L                | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 6 | 24 | 2013 | \$ | 8,259.25  | Smith Lisa J                 | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 6 | 24 | 2013 | \$ | 2,112.92  | Smith Megan Drew             | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 6 | 24 | 2013 | \$ | 2,184.00  | Smith Miranda Michelle       | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 6 | 24 | 2013 | \$ | 6,493.67  | Smith Susan B                | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 6 | 24 | 2013 | \$ | 10,169.60 | Smith Tomesa E               | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 6 | 24 | 2013 | \$ | 7,428.00  | Smith Tracy W                | Payroll | Payroll |

|                                 |    |         |   |    |      |    |           |                           |                        |                           |
|---------------------------------|----|---------|---|----|------|----|-----------|---------------------------|------------------------|---------------------------|
| Wallace State Community College | 13 | PAYROLL | 6 | 24 | 2013 | \$ | 225.00    | Smothers Sherry M         | Payroll                | Payroll                   |
| Wallace State Community College | 13 | PAYROLL | 6 | 24 | 2013 | \$ | 91.25     | Snoddy Theresa W          | Payroll                | Payroll                   |
| Wallace State Community College | 13 | PAYROLL | 6 | 24 | 2013 | \$ | 1,984.34  | Sowell Wallace E          | Payroll                | Payroll                   |
| Wallace State Community College | 13 | PAYROLL | 6 | 24 | 2013 | \$ | 4,196.17  | Spann Deborah K           | Payroll                | Payroll                   |
| Wallace State Community College | 13 | PAYROLL | 6 | 24 | 2013 | \$ | 7,428.00  | Speeker Donna K           | Payroll                | Payroll                   |
| Wallace State Community College | 13 | PAYROLL | 6 | 24 | 2013 | \$ |           | Spitzer Barry Jacob       | Payroll                | Payroll                   |
| Wallace State Community College | 13 | PAYROLL | 6 | 24 | 2013 | \$ | 2,857.17  | Stallings Ronald M        | Payroll                | Payroll                   |
| Wallace State Community College | 13 | PAYROLL | 6 | 24 | 2013 | \$ | 11,162.42 | Stanley Donna S           | Payroll                | Payroll                   |
| Wallace State Community College | 13 | PAYROLL | 6 | 24 | 2013 | \$ | 2,931.58  | Stephens Susan B          | Payroll                | Payroll                   |
| Wallace State Community College | 13 | PAYROLL | 6 | 24 | 2013 | \$ | 3,898.33  | Strickland Jill E         | Payroll                | Payroll                   |
| Wallace State Community College | 13 | PAYROLL | 6 | 24 | 2013 | \$ | 1,074.56  | Stricklin Alicia          | Payroll                | Payroll                   |
| Wallace State Community College | 13 | PAYROLL | 6 | 24 | 2013 | \$ | 1,124.99  | Stringer Shelva D         | Payroll                | Payroll                   |
| Wallace State Community College | 13 | PAYROLL | 6 | 24 | 2013 | \$ | 8,503.50  | Studdard Phillip Ray      | Payroll                | Payroll                   |
| Wallace State Community College | 13 | PAYROLL | 6 | 24 | 2013 | \$ | 840.00    | Sullins Larry D           | Payroll                | Payroll                   |
| Wallace State Community College | 13 | PAYROLL | 6 | 24 | 2013 | \$ | 1,209.00  | Sutton Andrea L           | Payroll                | Payroll                   |
| Wallace State Community College | 13 | PAYROLL | 6 | 24 | 2013 | \$ | 4,627.58  | Tarvin Lisa M             | Payroll                | Payroll                   |
| Wallace State Community College | 13 | PAYROLL | 6 | 24 | 2013 | \$ | 1,583.27  | Taylor James Michael      | Payroll                | Payroll                   |
| Wallace State Community College | 13 | PAYROLL | 6 | 24 | 2013 | \$ | 2,559.58  | Taylor Kathy Delane       | Payroll                | Payroll                   |
| Wallace State Community College | 13 | PAYROLL | 6 | 24 | 2013 | \$ | 7,675.33  | Taylor Paul D             | Payroll                | Payroll                   |
| Wallace State Community College | 13 | PAYROLL | 6 | 24 | 2013 | \$ | 563.69    | Teal Kimberley Allison    | Payroll                | Payroll                   |
| Wallace State Community College | 13 | PAYROLL | 6 | 24 | 2013 | \$ | 2,410.42  | Terry Kyli Ann            | Payroll                | Payroll                   |
| Wallace State Community College | 13 | PAYROLL | 6 | 24 | 2013 | \$ | 8,943.33  | Thompson James A          | Payroll                | Payroll                   |
| Wallace State Community College | 13 | PAYROLL | 6 | 24 | 2013 | \$ | 3,303.42  | Thornton Mary P           | Payroll                | Payroll                   |
| Wallace State Community College | 13 | PAYROLL | 6 | 24 | 2013 | \$ | 2,931.58  | Tidwell James W           | Payroll                | Payroll                   |
| Wallace State Community College | 13 | PAYROLL | 6 | 24 | 2013 | \$ | 3,873.92  | Timmons Evelyn G          | Payroll                | Payroll                   |
| Wallace State Community College | 13 | PAYROLL | 6 | 24 | 2013 | \$ | 2,411.00  | Tolbert James L           | Payroll                | Payroll                   |
| Wallace State Community College | 13 | PAYROLL | 6 | 24 | 2013 | \$ | 737.00    | Turley Gregory Dean       | Payroll                | Payroll                   |
| Wallace State Community College | 13 | PAYROLL | 6 | 24 | 2013 | \$ | 5,261.33  | Villa Christopher         | Payroll                | Payroll                   |
| Wallace State Community College | 13 | PAYROLL | 6 | 24 | 2013 | \$ | 438.75    | Voce Amanda Nicole        | Payroll                | Payroll                   |
| Wallace State Community College | 13 | PAYROLL | 6 | 24 | 2013 | \$ | 1,040.25  | Waddell Kathy O           | Payroll                | Payroll                   |
| Wallace State Community College | 13 | PAYROLL | 6 | 24 | 2013 | \$ | 2,782.75  | Walker Courtney Leigh     | Payroll                | Payroll                   |
| Wallace State Community College | 13 | PAYROLL | 6 | 24 | 2013 | \$ | 1,601.25  | Walker Timothy Ray        | Payroll                | Payroll                   |
| Wallace State Community College | 13 | PAYROLL | 6 | 24 | 2013 | \$ | 4,747.00  | Walton Karen Evans        | Payroll                | Payroll                   |
| Wallace State Community College | 13 | PAYROLL | 6 | 24 | 2013 | \$ | 5,743.00  | Walton Robert Lee         | Payroll                | Payroll                   |
| Wallace State Community College | 13 | PAYROLL | 6 | 24 | 2013 | \$ | 5,492.83  | Warren Sally C            | Payroll                | Payroll                   |
| Wallace State Community College | 13 | PAYROLL | 6 | 24 | 2013 | \$ | 5,575.00  | Welch Julia J             | Payroll                | Payroll                   |
| Wallace State Community College | 13 | PAYROLL | 6 | 24 | 2013 | \$ | 1,847.53  | Welch Shelia A            | Payroll                | Payroll                   |
| Wallace State Community College | 13 | PAYROLL | 6 | 24 | 2013 | \$ | 4,419.17  | Wesley Linda H            | Payroll                | Payroll                   |
| Wallace State Community College | 13 | PAYROLL | 6 | 24 | 2013 | \$ | 150.00    | Whisenant Russell L       | Payroll                | Payroll                   |
| Wallace State Community College | 13 | PAYROLL | 6 | 24 | 2013 | \$ | 175.00    | White Amy Louise          | Payroll                | Payroll                   |
| Wallace State Community College | 13 | PAYROLL | 6 | 24 | 2013 | \$ | 297.00    | White David M             | Payroll                | Payroll                   |
| Wallace State Community College | 13 | PAYROLL | 6 | 24 | 2013 | \$ | 4,196.67  | White Virginia P          | Payroll                | Payroll                   |
| Wallace State Community College | 13 | PAYROLL | 6 | 24 | 2013 | \$ | 1,710.00  | Whitt Tracy D             | Payroll                | Payroll                   |
| Wallace State Community College | 13 | PAYROLL | 6 | 24 | 2013 | \$ | 2,559.33  | Wiggins Christine B       | Payroll                | Payroll                   |
| Wallace State Community College | 13 | PAYROLL | 6 | 24 | 2013 | \$ | 5,547.00  | Wilbanks Jonathan G       | Payroll                | Payroll                   |
| Wallace State Community College | 13 | PAYROLL | 6 | 24 | 2013 | \$ | 4,426.76  | Wilhite Rosey Diane       | Payroll                | Payroll                   |
| Wallace State Community College | 13 | PAYROLL | 6 | 24 | 2013 | \$ | 3,072.82  | Williams Beth Lindsey     | Payroll                | Payroll                   |
| Wallace State Community College | 13 | PAYROLL | 6 | 24 | 2013 | \$ | 2,857.42  | Williams Linda J          | Payroll                | Payroll                   |
| Wallace State Community College | 13 | PAYROLL | 6 | 24 | 2013 | \$ | 4,047.25  | Williams Mark B           | Payroll                | Payroll                   |
| Wallace State Community College | 13 | PAYROLL | 6 | 24 | 2013 | \$ | 551.00    | Williams Phillandria S    | Payroll                | Payroll                   |
| Wallace State Community College | 13 | PAYROLL | 6 | 24 | 2013 | \$ | 4,847.00  | Williamson Aletta Coleman | Payroll                | Payroll                   |
| Wallace State Community College | 13 | PAYROLL | 6 | 24 | 2013 | \$ | 5,756.25  | Wilson Donny Wayne        | Payroll                | Payroll                   |
| Wallace State Community College | 13 | PAYROLL | 6 | 24 | 2013 | \$ | 1,092.00  | Wilson Kelsey             | Payroll                | Payroll                   |
| Wallace State Community College | 13 | PAYROLL | 6 | 24 | 2013 | \$ | 3,824.67  | Wood Judy D               | Payroll                | Payroll                   |
| Wallace State Community College | 13 | PAYROLL | 6 | 24 | 2013 | \$ | 2,916.67  | Wren Joshua Brian         | Payroll                | Payroll                   |
| Wallace State Community College | 13 | PAYROLL | 6 | 24 | 2013 | \$ | 232.50    | Yarns Karen Young         | Payroll                | Payroll                   |
| Wallace State Community College | 13 | PAYROLL | 6 | 24 | 2013 | \$ | 4,535.75  | York Dan B                | Payroll                | Payroll                   |
| Wallace State Community College | 13 | PAYROLL | 6 | 24 | 2013 | \$ | 6,131.25  | York Judy A               | Payroll                | Payroll                   |
| Wallace State Community College | 13 | PAYROLL | 6 | 24 | 2013 | \$ | 2,336.00  | Yoshioka Lance            | Payroll                | Payroll                   |
| Wallace State Community College | 13 | PAYROLL | 6 | 24 | 2013 | \$ | 3,080.50  | Young Debra E             | Payroll                | Payroll                   |
| Wallace State Community College | 13 | PAYROLL | 6 | 24 | 2013 | \$ | 3,675.42  | Young Jan L               | Payroll                | Payroll                   |
| Wallace State Community College | 13 | 178211  | 6 | 25 | 2013 | \$ | 18.12     | Alabama Web Press         | General Operating Fund | Materials and Supplies    |
| Wallace State Community College | 13 | 178211  | 6 | 25 | 2013 | \$ | 18.12     | Alabama Web Press         | General Operating Fund | Materials and Supplies    |
| Wallace State Community College | 13 | 178211  | 6 | 25 | 2013 | \$ | 1,985.00  | Alabama Web Press         | General Operating Fund | Materials and Supplies    |
| Wallace State Community College | 13 | 178211  | 6 | 25 | 2013 | \$ | 1,985.00  | Alabama Web Press         | General Operating Fund | Materials and Supplies    |
| Wallace State Community College | 13 | 178212  | 6 | 25 | 2013 | \$ | 870.96    | AppDynamics, Inc.         | T3 Federal 12-13       | Computer Software-Non Cap |
| Wallace State Community College | 13 | 178212  | 6 | 25 | 2013 | \$ | 870.96    | AppDynamics, Inc.         | T3 Federal 12-13       | Computer Software-Non Cap |
| Wallace State Community College | 13 | 178213  | 6 | 25 | 2013 | \$ | 29.90     | AT & T                    | Auxiliary-Bookstore    | Communications            |
| Wallace State Community College | 13 | 178213  | 6 | 25 | 2013 | \$ | 29.90     | AT & T                    | Auxiliary-Dorm         | Communications            |
| Wallace State Community College | 13 | 178213  | 6 | 25 | 2013 | \$ | 29.90     | AT & T                    | General Operating Fund | Communications            |
| Wallace State Community College | 13 | 178213  | 6 | 25 | 2013 | \$ | 29.90     | AT & T                    | General Operating Fund | Communications            |
| Wallace State Community College | 13 | 178213  | 6 | 25 | 2013 | \$ | 86.28     | AT & T                    | General Operating Fund | Communications            |
| Wallace State Community College | 13 | 178213  | 6 | 25 | 2013 | \$ | 489.18    | AT & T                    | General Operating Fund | Communications            |
| Wallace State Community College | 13 | 178213  | 6 | 25 | 2013 | \$ | 1,886.43  | AT & T                    | General Operating Fund | Communications            |
| Wallace State Community College | 13 | 178215  | 6 | 25 | 2013 | \$ | 520.00    | Channel 2 Cullman         | General Operating Fund | Advertising & Promotions  |
| Wallace State Community College | 13 | 178216  | 6 | 25 | 2013 | \$ | 15.95     | CORD Communications       | General Operating Fund | Materials and Supplies    |
| Wallace State Community College | 13 | 178216  | 6 | 25 | 2013 | \$ | 15.95     | CORD Communications       | General Operating Fund | Materials and Supplies    |

|                                 |    |        |   |    |      |    |            |                                   |                              |                                     |
|---------------------------------|----|--------|---|----|------|----|------------|-----------------------------------|------------------------------|-------------------------------------|
| Wallace State Community College | 13 | 178217 | 6 | 25 | 2013 | \$ | 480.00     | Cumulus Broadcasting              | General Operating Fund       | Advertising & Promotions            |
| Wallace State Community College | 13 | 178218 | 6 | 25 | 2013 | \$ | 1,271.85   | Dell                              | T3 Federal 12-13             | Materials and Supplies              |
| Wallace State Community College | 13 | 178218 | 6 | 25 | 2013 | \$ | 1,271.85   | Dell                              | T3 Federal 12-13             | Materials and Supplies              |
| Wallace State Community College | 13 | 178218 | 6 | 25 | 2013 | \$ | 1,271.85   | Dell                              | T3 Federal 12-13             | Materials and Supplies              |
| Wallace State Community College | 13 | 178218 | 6 | 25 | 2013 | \$ | 1,271.85   | Dell                              | T3 Federal 12-13             | Materials and Supplies              |
| Wallace State Community College | 13 | 178218 | 6 | 25 | 2013 | \$ | 6,903.00   | Dell                              | General Operating Fund       | Technology-Non Capital              |
| Wallace State Community College | 13 | 178219 | 6 | 25 | 2013 | \$ | 338.00     | Discount Printing Co., Inc.       | General Operating Fund       | Materials and Supplies              |
| Wallace State Community College | 13 | 178219 | 6 | 25 | 2013 | \$ | 338.00     | Discount Printing Co., Inc.       | General Operating Fund       | Materials and Supplies              |
| Wallace State Community College | 13 | 178219 | 6 | 25 | 2013 | \$ | 386.00     | Discount Printing Co., Inc.       | Stud Supp Serv Federal 12-13 | Printing, Reproduction & Binding    |
| Wallace State Community College | 13 | 178219 | 6 | 25 | 2013 | \$ | 386.00     | Discount Printing Co., Inc.       | Stud Supp Serv Federal 12-13 | Printing, Reproduction & Binding    |
| Wallace State Community College | 13 | 178221 | 6 | 25 | 2013 | \$ | 840.00     | Hanceville Nursing & Rehab Center | General Operating Fund       | Materials and Supplies              |
| Wallace State Community College | 13 | 178221 | 6 | 25 | 2013 | \$ | 840.00     | Hanceville Nursing & Rehab Center | General Operating Fund       | Materials and Supplies              |
| Wallace State Community College | 13 | 178222 | 6 | 25 | 2013 | \$ | 349.00     | Heiberg Consulting, Inc.          | Stud Supp Serv Federal 12-13 | Materials and Supplies              |
| Wallace State Community College | 13 | 178222 | 6 | 25 | 2013 | \$ | 349.00     | Heiberg Consulting, Inc.          | Stud Supp Serv Federal 12-13 | Materials and Supplies              |
| Wallace State Community College | 13 | 178222 | 6 | 25 | 2013 | \$ | 349.00     | Heiberg Consulting, Inc.          | Stud Supp Serv Federal 12-13 | Materials and Supplies              |
| Wallace State Community College | 13 | 178222 | 6 | 25 | 2013 | \$ | 349.00     | Heiberg Consulting, Inc.          | Stud Supp Serv Federal 12-13 | Materials and Supplies              |
| Wallace State Community College | 13 | 178222 | 6 | 25 | 2013 | \$ | 129.99     | James Auto Parts Inc              | General Operating Fund       | Materials and Supplies              |
| Wallace State Community College | 13 | 178223 | 6 | 25 | 2013 | \$ | 129.99     | James Auto Parts Inc              | General Operating Fund       | Materials and Supplies              |
| Wallace State Community College | 13 | 178224 | 6 | 25 | 2013 | \$ | 777.10     | Johnson, Beth B.                  | General Operating Fund       | Out-of-State-Commercl Trans         |
| Wallace State Community College | 13 | 178225 | 6 | 25 | 2013 | \$ | 35.02      | Konica Minolta                    | General Operating Fund       | Rent - Equipment                    |
| Wallace State Community College | 13 | 178225 | 6 | 25 | 2013 | \$ | 35.03      | Konica Minolta                    | General Operating Fund       | Rent - Equipment                    |
| Wallace State Community College | 13 | 178225 | 6 | 25 | 2013 | \$ | 70.05      | Konica Minolta                    | General Operating Fund       | Rent - Equipment                    |
| Wallace State Community College | 13 | 178226 | 6 | 25 | 2013 | \$ | 1,575.00   | Lamar Companies                   | General Operating Fund       | Advertising & Promotions            |
| Wallace State Community College | 13 | 178227 | 6 | 25 | 2013 | \$ | 2,428.00   | McCain Uniform                    | General Operating Fund       | Materials and Supplies              |
| Wallace State Community College | 13 | 178227 | 6 | 25 | 2013 | \$ | 2,428.00   | McCain Uniform                    | General Operating Fund       | Materials and Supplies              |
| Wallace State Community College | 13 | 178228 | 6 | 25 | 2013 | \$ | 100.00     | McLeroy Law Firm                  | General Operating Fund       | Other Legal Expenses                |
| Wallace State Community College | 13 | 178229 | 6 | 25 | 2013 | \$ | 1,275.00   | Mindvolt                          | General Operating Fund       | Other Professional Fees             |
| Wallace State Community College | 13 | 178229 | 6 | 25 | 2013 | \$ | 1,930.00   | Mindvolt                          | Paves Federal 11-12          | Advertising & Promotions            |
| Wallace State Community College | 13 | 178229 | 6 | 25 | 2013 | \$ | 1,930.00   | Mindvolt                          | Paves Federal 11-12          | Advertising & Promotions            |
| Wallace State Community College | 13 | 178230 | 6 | 25 | 2013 | \$ | 18.52      | Morgan County Board of Education  | Tal Srch Federal 12-13       | Other Professional Fees             |
| Wallace State Community College | 13 | 178230 | 6 | 25 | 2013 | \$ | 18.52      | Morgan County Board of Education  | Tal Srch Federal 12-13       | Other Professional Fees             |
| Wallace State Community College | 13 | 178230 | 6 | 25 | 2013 | \$ | 37.88      | Morgan County Board of Education  | Tal Srch Federal 12-13       | In State-Participant Travel         |
| Wallace State Community College | 13 | 178230 | 6 | 25 | 2013 | \$ | 37.88      | Morgan County Board of Education  | Tal Srch Federal 12-13       | In State-Participant Travel         |
| Wallace State Community College | 13 | 178231 | 6 | 25 | 2013 | \$ | 2,470.00   | NCAA                              | General Operating Fund       | Memberships                         |
| Wallace State Community College | 13 | 178233 | 6 | 25 | 2013 | \$ | 171.60     | Pitney Bowes Inc                  | General Operating Fund       | Postage                             |
| Wallace State Community College | 13 | 178234 | 6 | 25 | 2013 | \$ | 6,500.00   | State of Alabama                  | General Operating Fund       | Accounting & Auditing Services      |
| Wallace State Community College | 13 | 178235 | 6 | 25 | 2013 | \$ | 500.00     | Terrell Enterprises, Inc.         | Unexpended Plant             | Materials and Supplies              |
| Wallace State Community College | 13 | 178235 | 6 | 25 | 2013 | \$ | 500.00     | Terrell Enterprises, Inc.         | Unexpended Plant             | Materials and Supplies              |
| Wallace State Community College | 13 | 178236 | 6 | 25 | 2013 | \$ | 305.00     | The Cullman Times                 | General Operating Fund       | Advertising & Promotions            |
| Wallace State Community College | 13 | 178237 | 6 | 25 | 2013 | \$ | 420.00     | Wallace State Community College   | Job Fair                     | Club Account Expense                |
| Wallace State Community College | 13 | 178237 | 6 | 25 | 2013 | \$ | 420.00     | Wallace State Community College   | Job Fair                     | Club Account Expense                |
| Wallace State Community College | 13 | 178238 | 6 | 25 | 2013 | \$ | 394.20     | West Payment Center               | General Operating Fund       | Subscriptions                       |
| Wallace State Community College | 13 | 178239 | 6 | 25 | 2013 | \$ | 850.00     | ACSPC                             | Payroll Clearing Fund        | Misc Deductions Payable             |
| Wallace State Community College | 13 | 178240 | 6 | 25 | 2013 | \$ | 200.00     | ACSPC                             | Payroll Clearing Fund        | Misc Deductions Payable             |
| Wallace State Community College | 13 | 178241 | 6 | 25 | 2013 | \$ | 18,555.67  | Alabama Credit Union              | Payroll Clearing Fund        | Misc Deductions Payable             |
| Wallace State Community College | 13 | 178242 | 6 | 25 | 2013 | \$ | 58,667.86  | Alabama Department of Revenue     | Payroll Clearing Fund        | State Income Tax Payable            |
| Wallace State Community College | 13 | 178243 | 6 | 25 | 2013 | \$ | 158.44     | Alabama Department of Revenue     | Payroll Clearing Fund        | Misc Deductions Payable             |
| Wallace State Community College | 13 | 178244 | 6 | 25 | 2013 | \$ | 145.00     | American Funds                    | Payroll Clearing Fund        | Misc Deductions Payable             |
| Wallace State Community College | 13 | 178245 | 6 | 25 | 2013 | \$ | 52.00      | Background Check                  | Payroll Clearing Fund        | Misc Deductions Payable             |
| Wallace State Community College | 13 | 178246 | 6 | 25 | 2013 | \$ | 428.00     | Benevolent Fund                   | Payroll Clearing Fund        | Misc Deductions Payable             |
| Wallace State Community College | 13 | 178247 | 6 | 25 | 2013 | \$ | 1,607.77   | Educator Benefit Corp             | Payroll Clearing Fund        | Misc Deductions Payable             |
| Wallace State Community College | 13 | 178248 | 6 | 25 | 2013 | \$ | 2,813.15   | Liberty National Life Ins         | Payroll Clearing Fund        | Misc Deductions Payable             |
| Wallace State Community College | 13 | 178249 | 6 | 25 | 2013 | \$ | 829.55     | Lincoln National Life Ins         | Payroll Clearing Fund        | Misc Deductions Payable             |
| Wallace State Community College | 13 | 178250 | 6 | 25 | 2013 | \$ | 140.00     | Pacific Life Insurance Co         | Payroll Clearing Fund        | Misc Deductions Payable             |
| Wallace State Community College | 13 | 178251 | 6 | 25 | 2013 | \$ | 262,419.20 | Peehip                            | Payroll Clearing Fund        | PEEHIP Payable                      |
| Wallace State Community College | 13 | 178252 | 6 | 25 | 2013 | \$ | 12,430.00  | Peiraf/Rsa-1                      | Payroll Clearing Fund        | Misc Deductions Payable             |
| Wallace State Community College | 13 | 178253 | 6 | 25 | 2013 | \$ | 727.00     | Phillip A Geddes                  | Payroll Clearing Fund        | Misc Deductions Payable             |
| Wallace State Community College | 13 | 178254 | 6 | 25 | 2013 | \$ | 77.00      | Scholarship Fund                  | Payroll Clearing Fund        | Misc Deductions Payable             |
| Wallace State Community College | 13 | 178255 | 6 | 25 | 2013 | \$ | 1,975.00   | Security Benefit                  | Payroll Clearing Fund        | Misc Deductions Payable             |
| Wallace State Community College | 13 | 178256 | 6 | 25 | 2013 | \$ | 263,268.19 | Teachers Retirement               | Payroll Clearing Fund        | Alabama Teachers Retirement Payable |
| Wallace State Community College | 13 | 178257 | 6 | 25 | 2013 | \$ | 525.00     | The Future Foundation             | Payroll Clearing Fund        | Misc Deductions Payable             |
| Wallace State Community College | 13 | 178258 | 6 | 25 | 2013 | \$ | 662.81     | U.S. Department of Education      | Payroll Clearing Fund        | Misc Deductions Payable             |
| Wallace State Community College | 13 | 178259 | 6 | 25 | 2013 | \$ | 482.11     | United Way Of Cullman Co          | Payroll Clearing Fund        | Misc Deductions Payable             |
| Wallace State Community College | 13 | 178260 | 6 | 25 | 2013 | \$ | 5,333.33   | Valic                             | Payroll Clearing Fund        | Misc Deductions Payable             |
| Wallace State Community College | 13 | 178261 | 6 | 25 | 2013 | \$ | 234,665.49 | Wells Fargo                       | Payroll Clearing Fund        | FICA Payable                        |
| Wallace State Community College | 13 | 178262 | 6 | 25 | 2013 | \$ | 179,696.32 | Wells Fargo                       | Payroll Clearing Fund        | Federal Income Taxes Payable        |
| Wallace State Community College | 13 | 178313 | 6 | 26 | 2013 | \$ | 300.00     | ACCSFMA                           | General Operating Fund       | Memberships                         |
| Wallace State Community College | 13 | 178314 | 6 | 26 | 2013 | \$ | 387.00     | AOA                               | General Operating Fund       | Memberships                         |
| Wallace State Community College | 13 | 178315 | 6 | 26 | 2013 | \$ | 7.00       | Barnes, Mary P.                   | General Operating Fund       | Out-of-State-Other Travel Expenses  |
| Wallace State Community College | 13 | 178315 | 6 | 26 | 2013 | \$ | 14.92      | Barnes, Mary P.                   | General Operating Fund       | Out-of-State-Subsist & Lodging      |
| Wallace State Community College | 13 | 178315 | 6 | 26 | 2013 | \$ | 17.00      | Barnes, Mary P.                   | General Operating Fund       | Out-of-State-Commercl Trans         |
| Wallace State Community College | 13 | 178316 | 6 | 26 | 2013 | \$ | 7.00       | Bucklew, Kathy L.                 | General Operating Fund       | Out-of-State-Other Travel Expenses  |
| Wallace State Community College | 13 | 178316 | 6 | 26 | 2013 | \$ | 13.10      | Bucklew, Kathy L.                 | General Operating Fund       | Out-of-State-Commercl Trans         |
| Wallace State Community College | 13 | 178316 | 6 | 26 | 2013 | \$ | 27.58      | Bucklew, Kathy L.                 | General Operating Fund       | Out-of-State-Subsist & Lodging      |
| Wallace State Community College | 13 | 178317 | 6 | 26 | 2013 | \$ | 15.00      | Crow, Glynice H.                  | General Operating Fund       | Out-of-State-Commercl Trans         |
| Wallace State Community College | 13 | 178317 | 6 | 26 | 2013 | \$ | 203.50     | Crow, Glynice H.                  | General Operating Fund       | Out-of-State-Subsist & Lodging      |
| Wallace State Community College | 13 | 178318 | 6 | 26 | 2013 | \$ | 545.60     | Ebert, Barbara A.                 | General Operating Fund       | Out-of-State-Commercl Trans         |

|                                 |    |        |   |    |      |    |            |                                   |                         |                                    |
|---------------------------------|----|--------|---|----|------|----|------------|-----------------------------------|-------------------------|------------------------------------|
| Wallace State Community College | 13 | 178318 | 6 | 26 | 2013 | \$ | 547.00     | Ebert, Barbara A.                 | General Operating Fund  | Out-of-State-Other Travel Expenses |
| Wallace State Community College | 13 | 178318 | 6 | 26 | 2013 | \$ | 698.36     | Ebert, Barbara A.                 | General Operating Fund  | Out-of-State-Subsist & Lodging     |
| Wallace State Community College | 13 | 178319 | 6 | 26 | 2013 | \$ | 300.00     | German, Lisa J.                   | General Operating Fund  | In State-Ovrntr Per diem           |
| Wallace State Community College | 13 | 178319 | 6 | 26 | 2013 | \$ | 367.25     | German, Lisa J.                   | General Operating Fund  | In State-Mileage                   |
| Wallace State Community College | 13 | 178320 | 6 | 26 | 2013 | \$ | 1,802.50   | Hand Arendall LLC                 | General Operating Fund  | Legal Services                     |
| Wallace State Community College | 13 | 178321 | 6 | 26 | 2013 | \$ | 3,280.00   | Jester, Kim                       | WSSC Mens Basketball    | Club Account Expense               |
| Wallace State Community College | 13 | 178321 | 6 | 26 | 2013 | \$ | 3,280.00   | Jester, Kim                       | WSSC Mens Basketball    | Club Account Expense               |
| Wallace State Community College | 13 | 178322 | 6 | 26 | 2013 | \$ | 72.52      | Lipsey, Linda M.                  | AE Federal 12-13        | In State-Mileage                   |
| Wallace State Community College | 13 | 178322 | 6 | 26 | 2013 | \$ | 72.52      | Lipsey, Linda M.                  | AE Federal 12-13        | In State-Mileage                   |
| Wallace State Community College | 13 | 178323 | 6 | 26 | 2013 | \$ | 526.58     | Palmer, Archie D.                 | General Operating Fund  | In State-Mileage                   |
| Wallace State Community College | 13 | 178324 | 6 | 26 | 2013 | \$ | 28.48      | Ray-Connell, Teresa E.            | General Operating Fund  | Out-of-State-Subsist & Lodging     |
| Wallace State Community College | 13 | 178324 | 6 | 26 | 2013 | \$ | 200.75     | Ray-Connell, Teresa E.            | General Operating Fund  | Out-of-State-Other Travel Expenses |
| Wallace State Community College | 13 | 178324 | 6 | 26 | 2013 | \$ | 703.61     | Ray-Connell, Teresa E.            | General Operating Fund  | Out-of-State-Commercl Trans        |
| Wallace State Community College | 13 | 178325 | 6 | 26 | 2013 | \$ | 9.00       | Reeves, Rebecca L.                | General Operating Fund  | Out-of-State-Commercl Trans        |
| Wallace State Community College | 13 | 178325 | 6 | 26 | 2013 | \$ | 52.00      | Reeves, Rebecca L.                | General Operating Fund  | Out-of-State-Other Travel Expenses |
| Wallace State Community College | 13 | 178325 | 6 | 26 | 2013 | \$ | 53.12      | Reeves, Rebecca L.                | General Operating Fund  | In State-Mileage                   |
| Wallace State Community College | 13 | 178325 | 6 | 26 | 2013 | \$ | 120.35     | Reeves, Rebecca L.                | General Operating Fund  | Out-of-State-Subsist & Lodging     |
| Wallace State Community College | 13 | 178326 | 6 | 26 | 2013 | \$ | 53.28      | Shearer, Tanya                    | SESP Grant Federal      | In State-Mileage                   |
| Wallace State Community College | 13 | 178326 | 6 | 26 | 2013 | \$ | 53.28      | Shearer, Tanya                    | Tech Prep Federal 12-13 | In State-Mileage                   |
| Wallace State Community College | 13 | 178326 | 6 | 26 | 2013 | \$ | 53.28      | Shearer, Tanya                    | Tech Prep Federal 12-13 | In State-Mileage                   |
| Wallace State Community College | 13 | 178326 | 6 | 26 | 2013 | \$ | 93.79      | Shearer, Tanya                    | SESP Grant Federal      | In State-Mileage                   |
| Wallace State Community College | 13 | 178326 | 6 | 26 | 2013 | \$ | 93.79      | Shearer, Tanya                    | Tech Prep Federal 12-13 | In State-Mileage                   |
| Wallace State Community College | 13 | 178326 | 6 | 26 | 2013 | \$ | 93.79      | Shearer, Tanya                    | Tech Prep Federal 12-13 | In State-Mileage                   |
| Wallace State Community College | 13 | 178327 | 6 | 26 | 2013 | \$ | 9.04       | Tenison, R B.                     | T3 Federal 12-13        | In State-Mileage                   |
| Wallace State Community College | 13 | 178327 | 6 | 26 | 2013 | \$ | 9.04       | Tenison, R B.                     | T3 Federal 12-13        | In State-Mileage                   |
| Wallace State Community College | 13 | 178327 | 6 | 26 | 2013 | \$ | 140.80     | Tenison, R B.                     | T3 Federal 12-13        | Out-of-State-Other Travel Expenses |
| Wallace State Community College | 13 | 178327 | 6 | 26 | 2013 | \$ | 140.80     | Tenison, R B.                     | T3 Federal 12-13        | Out-of-State-Other Travel Expenses |
| Wallace State Community College | 13 | 178327 | 6 | 26 | 2013 | \$ | 277.80     | Tenison, R B.                     | T3 Federal 12-13        | Out-of-State-Commercl Trans        |
| Wallace State Community College | 13 | 178327 | 6 | 26 | 2013 | \$ | 277.80     | Tenison, R B.                     | T3 Federal 12-13        | Out-of-State-Commercl Trans        |
| Wallace State Community College | 13 | 178327 | 6 | 26 | 2013 | \$ | 1,044.33   | Tenison, R B.                     | T3 Federal 12-13        | Out-of-State-Subsist & Lodging     |
| Wallace State Community College | 13 | 178327 | 6 | 26 | 2013 | \$ | 1,044.33   | Tenison, R B.                     | T3 Federal 12-13        | Out-of-State-Subsist & Lodging     |
| Wallace State Community College | 13 | 178328 | 6 | 26 | 2013 | \$ | 200.00     | U.S. Postal Service               | General Operating Fund  | Postage                            |
| Wallace State Community College | 13 | 178329 | 6 | 26 | 2013 | \$ | 65.23      | Verizon Wireless                  | General Operating Fund  | Communications                     |
| Wallace State Community College | 13 | 178329 | 6 | 26 | 2013 | \$ | 65.23      | Verizon Wireless                  | General Operating Fund  | Communications                     |
| Wallace State Community College | 13 | 178329 | 6 | 26 | 2013 | \$ | 65.98      | Verizon Wireless                  | General Operating Fund  | Communications                     |
| Wallace State Community College | 13 | 178329 | 6 | 26 | 2013 | \$ | 78.65      | Verizon Wireless                  | General Operating Fund  | Communications                     |
| Wallace State Community College | 13 | 178329 | 6 | 26 | 2013 | \$ | 144.44     | Verizon Wireless                  | General Operating Fund  | Communications                     |
| Wallace State Community College | 13 | 178329 | 6 | 26 | 2013 | \$ | 440.98     | Verizon Wireless                  | General Operating Fund  | Communications                     |
| Wallace State Community College | 13 | 178330 | 6 | 27 | 2013 | \$ | 34,111.88  | ABC Supply Company Inc            | Life Sci Bldg           | Construction in Progress           |
| Wallace State Community College | 13 | 178330 | 6 | 27 | 2013 | \$ | 34,111.88  | ABC Supply Company Inc            | Life Sci Bldg           | Construction in Progress           |
| Wallace State Community College | 13 | 178331 | 6 | 27 | 2013 | \$ | 18.00      | ACT, Inc.                         | AE WORKKEYS State 12-13 | Materials and Supplies             |
| Wallace State Community College | 13 | 178331 | 6 | 27 | 2013 | \$ | 18.00      | ACT, Inc.                         | AE WORKKEYS State 12-13 | Materials and Supplies             |
| Wallace State Community College | 13 | 178331 | 6 | 27 | 2013 | \$ | 18.00      | ACT, Inc.                         | AE WORKKEYS State 12-13 | Materials and Supplies             |
| Wallace State Community College | 13 | 178331 | 6 | 27 | 2013 | \$ | 18.00      | ACT, Inc.                         | AE WORKKEYS State 12-13 | Materials and Supplies             |
| Wallace State Community College | 13 | 178332 | 6 | 27 | 2013 | \$ | 33,885.00  | Advanced Exteriors, LLC           | Life Sci Bldg           | Construction in Progress           |
| Wallace State Community College | 13 | 178332 | 6 | 27 | 2013 | \$ | 33,885.00  | Advanced Exteriors, LLC           | Life Sci Bldg           | Construction in Progress           |
| Wallace State Community College | 13 | 178333 | 6 | 27 | 2013 | \$ | 1,722.60   | AJ Associates, Inc.               | Facility Renewal        | Service Contracts-Equipment        |
| Wallace State Community College | 13 | 178334 | 6 | 27 | 2013 | \$ | 1,558.00   | Alabama Web Press                 | General Operating Fund  | Printing, Reproduction & Binding   |
| Wallace State Community College | 13 | 178335 | 6 | 27 | 2013 | \$ | 3,250.36   | Alliance Sand and Aggregates, LLC | Life Sci Bldg           | Construction in Progress           |
| Wallace State Community College | 13 | 178335 | 6 | 27 | 2013 | \$ | 3,250.36   | Alliance Sand and Aggregates, LLC | Life Sci Bldg           | Construction in Progress           |
| Wallace State Community College | 13 | 178336 | 6 | 27 | 2013 | \$ | 65.80      | American Osment                   | General Operating Fund  | Materials and Supplies             |
| Wallace State Community College | 13 | 178336 | 6 | 27 | 2013 | \$ | 65.80      | American Osment                   | General Operating Fund  | Materials and Supplies             |
| Wallace State Community College | 13 | 178336 | 6 | 27 | 2013 | \$ | 133.80     | American Osment                   | General Operating Fund  | Materials and Supplies             |
| Wallace State Community College | 13 | 178336 | 6 | 27 | 2013 | \$ | 133.80     | American Osment                   | General Operating Fund  | Materials and Supplies             |
| Wallace State Community College | 13 | 178336 | 6 | 27 | 2013 | \$ | 1,242.00   | American Osment                   | General Operating Fund  | Materials and Supplies             |
| Wallace State Community College | 13 | 178336 | 6 | 27 | 2013 | \$ | 1,242.00   | American Osment                   | General Operating Fund  | Materials and Supplies             |
| Wallace State Community College | 13 | 178337 | 6 | 27 | 2013 | \$ | 1,448.00   | American Pipe & Supply            | Life Sci Bldg           | Construction in Progress           |
| Wallace State Community College | 13 | 178337 | 6 | 27 | 2013 | \$ | 1,448.00   | American Pipe & Supply            | Life Sci Bldg           | Construction in Progress           |
| Wallace State Community College | 13 | 178338 | 6 | 27 | 2013 | \$ | 529.10     | Blount Springs Materials          | Life Sci Bldg           | Construction in Progress           |
| Wallace State Community College | 13 | 178338 | 6 | 27 | 2013 | \$ | 529.10     | Blount Springs Materials          | Life Sci Bldg           | Construction in Progress           |
| Wallace State Community College | 13 | 178338 | 6 | 27 | 2013 | \$ | 547.48     | Blount Springs Materials          | Life Sci Bldg           | Construction in Progress           |
| Wallace State Community College | 13 | 178338 | 6 | 27 | 2013 | \$ | 547.48     | Blount Springs Materials          | Life Sci Bldg           | Construction in Progress           |
| Wallace State Community College | 13 | 178339 | 6 | 27 | 2013 | \$ | 115,933.36 | Bright Future Electric            | Life Sci Bldg           | Construction in Progress           |
| Wallace State Community College | 13 | 178339 | 6 | 27 | 2013 | \$ | 115,933.36 | Bright Future Electric            | Life Sci Bldg           | Construction in Progress           |
| Wallace State Community College | 13 | 178340 | 6 | 27 | 2013 | \$ | 12,140.00  | Building Restoration Products     | Life Sci Bldg           | Construction in Progress           |
| Wallace State Community College | 13 | 178340 | 6 | 27 | 2013 | \$ | 12,140.00  | Building Restoration Products     | Life Sci Bldg           | Construction in Progress           |
| Wallace State Community College | 13 | 178341 | 6 | 27 | 2013 | \$ | 696.00     | Building Specialties              | Life Sci Bldg           | Construction in Progress           |
| Wallace State Community College | 13 | 178341 | 6 | 27 | 2013 | \$ | 696.00     | Building Specialties              | Life Sci Bldg           | Construction in Progress           |
| Wallace State Community College | 13 | 178342 | 6 | 27 | 2013 | \$ | 556.12     | BWI Memphis                       | General Operating Fund  | Materials and Supplies             |
| Wallace State Community College | 13 | 178342 | 6 | 27 | 2013 | \$ | 556.12     | BWI Memphis                       | General Operating Fund  | Materials and Supplies             |
| Wallace State Community College | 13 | 178343 | 6 | 27 | 2013 | \$ | 1,200.00   | Camcad Technologies Inc.          | General Operating Fund  | Computer Software-Non Cap          |
| Wallace State Community College | 13 | 178344 | 6 | 27 | 2013 | \$ | 501.46     | CCDD                              | SESP Grant Federal      | Other Professional Fees            |
| Wallace State Community College | 13 | 178344 | 6 | 27 | 2013 | \$ | 501.46     | CCDD                              | Tech Prep Federal 12-13 | Other Professional Fees            |
| Wallace State Community College | 13 | 178344 | 6 | 27 | 2013 | \$ | 501.46     | CCDD                              | Tech Prep Federal 12-13 | Other Professional Fees            |
| Wallace State Community College | 13 | 178345 | 6 | 27 | 2013 | \$ | 47.40      | CDW Government Inc                | Auxiliary-Bookstore     | Purchases for Re-Sale              |
| Wallace State Community College | 13 | 178346 | 6 | 27 | 2013 | \$ | 3,957.50   | Charter Media                     | General Operating Fund  | Advertising & Promotions           |
| Wallace State Community College | 13 | 178347 | 6 | 27 | 2013 | \$ | 8.00       | Chikata, Suhana B.                | T3 Federal 12-13        | In State-Other Travel Exp          |

|                                 |    |        |   |    |      |    |            |                                   |                                 |                                    |
|---------------------------------|----|--------|---|----|------|----|------------|-----------------------------------|---------------------------------|------------------------------------|
| Wallace State Community College | 13 | 178347 | 6 | 27 | 2013 | \$ | 8.00       | Chikatla, Suhana B.               | T3 Federal 12-13                | In State-Other Travel Exp          |
| Wallace State Community College | 13 | 178347 | 6 | 27 | 2013 | \$ | 54.58      | Chikatla, Suhana B.               | T3 Federal 12-13                | In State-Mileage                   |
| Wallace State Community College | 13 | 178347 | 6 | 27 | 2013 | \$ | 54.58      | Chikatla, Suhana B.               | T3 Federal 12-13                | In State-Mileage                   |
| Wallace State Community College | 13 | 178347 | 6 | 27 | 2013 | \$ | 225.00     | Chikatla, Suhana B.               | T3 Federal 12-13                | In State-Ovrnite Per diem          |
| Wallace State Community College | 13 | 178347 | 6 | 27 | 2013 | \$ | 225.00     | Chikatla, Suhana B.               | T3 Federal 12-13                | In State-Ovrnite Per diem          |
| Wallace State Community College | 13 | 178348 | 6 | 27 | 2013 | \$ | 375.74     | Cintas Corporation                | Facility Renewal                | Service Contracts-Equipment        |
| Wallace State Community College | 13 | 178349 | 6 | 27 | 2013 | \$ | 243,226.06 | Civicon, LLC                      | Fac Renew Storm 2011-TBH Act E  | Construction in Progress           |
| Wallace State Community College | 13 | 178350 | 6 | 27 | 2013 | \$ | -          | Coca Cola                         | Auxiliary-Vending               | Purchases for Re-Sale              |
| Wallace State Community College | 13 | 178350 | 6 | 27 | 2013 | \$ | 606.86     | Coca Cola                         | Auxiliary-Vending               | Purchases for Re-Sale              |
| Wallace State Community College | 13 | 178351 | 6 | 27 | 2013 | \$ | 6,443.46   | Conklin Metal Industries          | Life Sci Bldg                   | Construction in Progress           |
| Wallace State Community College | 13 | 178351 | 6 | 27 | 2013 | \$ | 6,443.46   | Conklin Metal Industries          | Life Sci Bldg                   | Construction in Progress           |
| Wallace State Community College | 13 | 178352 | 6 | 27 | 2013 | \$ | 33,263.90  | Construction Materials Inc        | Life Sci Bldg                   | Construction in Progress           |
| Wallace State Community College | 13 | 178352 | 6 | 27 | 2013 | \$ | 33,263.90  | Construction Materials Inc        | Life Sci Bldg                   | Construction in Progress           |
| Wallace State Community College | 13 | 178353 | 6 | 27 | 2013 | \$ | 50.00      | Cullman Area Chamber of Commerce  | Auxiliary-Bookstore             | In State-Registration              |
| Wallace State Community College | 13 | 178354 | 6 | 27 | 2013 | \$ | 85.49      | Dell                              | Auxiliary-Bookstore             | Purchases for Re-Sale              |
| Wallace State Community College | 13 | 178355 | 6 | 27 | 2013 | \$ | 3,728.57   | Dept Postsecondary Ed             | Paves Federal 11-12             | Other Professional Fees            |
| Wallace State Community College | 13 | 178355 | 6 | 27 | 2013 | \$ | 3,728.57   | Dept Postsecondary Ed             | Paves Federal 11-12             | Other Professional Fees            |
| Wallace State Community College | 13 | 178356 | 6 | 27 | 2013 | \$ | 670.62     | Dixie Tractor Co Inc              | Facility Renewal                | Materials and Supplies             |
| Wallace State Community College | 13 | 178356 | 6 | 27 | 2013 | \$ | 670.62     | Dixie Tractor Co Inc              | Facility Renewal                | Materials and Supplies             |
| Wallace State Community College | 13 | 178357 | 6 | 27 | 2013 | \$ | 563,105.84 | Doster Construction Company, Inc. | Life Sci Bldg                   | Construction in Progress           |
| Wallace State Community College | 13 | 178357 | 6 | 27 | 2013 | \$ | 563,105.84 | Doster Construction Company, Inc. | Life Sci Bldg                   | Construction in Progress           |
| Wallace State Community College | 13 | 178358 | 6 | 27 | 2013 | \$ | 791.72     | Equipment Rental & Supply         | Fac Renew Storm 2011-TBH Act E  | Construction in Progress           |
| Wallace State Community College | 13 | 178358 | 6 | 27 | 2013 | \$ | 7,364.00   | Equipment Rental & Supply         | Life Sci Bldg                   | Construction in Progress           |
| Wallace State Community College | 13 | 178358 | 6 | 27 | 2013 | \$ | 7,364.00   | Equipment Rental & Supply         | Life Sci Bldg                   | Construction in Progress           |
| Wallace State Community College | 13 | 178359 | 6 | 27 | 2013 | \$ | 174.74     | Ferguson                          | Facility Renewal                | Materials and Supplies             |
| Wallace State Community College | 13 | 178359 | 6 | 27 | 2013 | \$ | 174.74     | Ferguson                          | Facility Renewal                | Materials and Supplies             |
| Wallace State Community College | 13 | 178359 | 6 | 27 | 2013 | \$ | 1,522.99   | Ferguson                          | Life Sci Bldg                   | Construction in Progress           |
| Wallace State Community College | 13 | 178359 | 6 | 27 | 2013 | \$ | 1,522.99   | Ferguson                          | Life Sci Bldg                   | Construction in Progress           |
| Wallace State Community College | 13 | 178360 | 6 | 27 | 2013 | \$ | 153.00     | Gexpro                            | Life Sci Bldg                   | Construction in Progress           |
| Wallace State Community College | 13 | 178360 | 6 | 27 | 2013 | \$ | 153.00     | Gexpro                            | Life Sci Bldg                   | Construction in Progress           |
| Wallace State Community College | 13 | 178361 | 6 | 27 | 2013 | \$ | 1,509.40   | Grabber Construction Products     | Life Sci Bldg                   | Construction in Progress           |
| Wallace State Community College | 13 | 178361 | 6 | 27 | 2013 | \$ | 1,509.40   | Grabber Construction Products     | Life Sci Bldg                   | Construction in Progress           |
| Wallace State Community College | 13 | 178362 | 6 | 27 | 2013 | \$ | 51,304.15  | Graybar                           | Life Sci Bldg                   | Construction in Progress           |
| Wallace State Community College | 13 | 178362 | 6 | 27 | 2013 | \$ | 51,304.15  | Graybar                           | Life Sci Bldg                   | Construction in Progress           |
| Wallace State Community College | 13 | 178363 | 6 | 27 | 2013 | \$ | 94,000.00  | H & M Mechanical Inc.             | Life Sci Bldg                   | Construction in Progress           |
| Wallace State Community College | 13 | 178363 | 6 | 27 | 2013 | \$ | 94,000.00  | H & M Mechanical Inc.             | Life Sci Bldg                   | Construction in Progress           |
| Wallace State Community College | 13 | 178364 | 6 | 27 | 2013 | \$ | 4,679.22   | Hays & Son Oil Co., Inc.          | General Operating Fund          | Gasoline & Oil-Motor Vehicle       |
| Wallace State Community College | 13 | 178365 | 6 | 27 | 2013 | \$ | 200.00     | Hendrix, William J.               | Bass Club                       | Club Account Expense               |
| Wallace State Community College | 13 | 178365 | 6 | 27 | 2013 | \$ | 200.00     | Hendrix, William J.               | Bass Club                       | Club Account Expense               |
| Wallace State Community College | 13 | 178366 | 6 | 27 | 2013 | \$ | 2,144.17   | Inline Electric Supply            | Life Sci Bldg                   | Construction in Progress           |
| Wallace State Community College | 13 | 178366 | 6 | 27 | 2013 | \$ | 2,144.17   | Inline Electric Supply            | Life Sci Bldg                   | Construction in Progress           |
| Wallace State Community College | 13 | 178367 | 6 | 27 | 2013 | \$ | 42,341.59  | Interior/Exterior                 | Life Sci Bldg                   | Construction in Progress           |
| Wallace State Community College | 13 | 178367 | 6 | 27 | 2013 | \$ | 42,341.59  | Interior/Exterior                 | Life Sci Bldg                   | Construction in Progress           |
| Wallace State Community College | 13 | 178368 | 6 | 27 | 2013 | \$ | 6.97       | James Auto Parts Inc              | General Operating Fund          | Materials and Supplies             |
| Wallace State Community College | 13 | 178368 | 6 | 27 | 2013 | \$ | 6.97       | James Auto Parts Inc              | General Operating Fund          | Materials and Supplies             |
| Wallace State Community College | 13 | 178369 | 6 | 27 | 2013 | \$ | 41,979.03  | Jenkins Brick-Huntsville          | Life Sci Bldg                   | Construction in Progress           |
| Wallace State Community College | 13 | 178369 | 6 | 27 | 2013 | \$ | 41,979.03  | Jenkins Brick-Huntsville          | Life Sci Bldg                   | Construction in Progress           |
| Wallace State Community College | 13 | 178370 | 6 | 27 | 2013 | \$ | -          | Jet-Pep Inc                       | General Operating Fund          | Gasoline & Oil-Motor Vehicle       |
| Wallace State Community College | 13 | 178370 | 6 | 27 | 2013 | \$ | 35.15      | Jet-Pep Inc                       | General Operating Fund          | Materials and Supplies             |
| Wallace State Community College | 13 | 178370 | 6 | 27 | 2013 | \$ | 35.15      | Jet-Pep Inc                       | General Operating Fund          | Materials and Supplies             |
| Wallace State Community College | 13 | 178370 | 6 | 27 | 2013 | \$ | 189.96     | Jet-Pep Inc                       | Auxiliary-Testing               | Gasoline & Oil-Motor Vehicle       |
| Wallace State Community College | 13 | 178370 | 6 | 27 | 2013 | \$ | 303.93     | Jet-Pep Inc                       | Auxiliary-Testing               | Gasoline & Oil-Motor Vehicle       |
| Wallace State Community College | 13 | 178370 | 6 | 27 | 2013 | \$ | 332.98     | Jet-Pep Inc                       | General Operating Fund          | Gasoline & Oil-Motor Vehicle       |
| Wallace State Community College | 13 | 178371 | 6 | 27 | 2013 | \$ | 600.37     | K & M Electrical Contractors      | Facility Renewal                | Maintenance & Repairs              |
| Wallace State Community College | 13 | 178371 | 6 | 27 | 2013 | \$ | 1,590.18   | K & M Electrical Contractors      | Facility Renewal                | Maintenance & Repairs              |
| Wallace State Community College | 13 | 178371 | 6 | 27 | 2013 | \$ | 16,408.60  | K & M Electrical Contractors      | Facility Renewal                | Maintenance & Repairs              |
| Wallace State Community College | 13 | 178372 | 6 | 27 | 2013 | \$ | 34,894.00  | Kearney Machinery & Supply, Inc.  | Paves Federal 11-12             | Furniture & Equip \$25,000 or Less |
| Wallace State Community College | 13 | 178372 | 6 | 27 | 2013 | \$ | 34,894.00  | Kearney Machinery & Supply, Inc.  | Paves Federal 11-12             | Furniture & Equip \$25,000 or Less |
| Wallace State Community College | 13 | 178372 | 6 | 27 | 2013 | \$ | 34,894.00  | Kearney Machinery & Supply, Inc.  | Voc Ed Curriculum Federal 12-13 | Furniture & Equip \$25,000 or Less |
| Wallace State Community College | 13 | 178372 | 6 | 27 | 2013 | \$ | 34,894.00  | Kearney Machinery & Supply, Inc.  | Voc Ed Curriculum Federal 12-13 | Furniture & Equip \$25,000 or Less |
| Wallace State Community College | 13 | 178373 | 6 | 27 | 2013 | \$ | 289.50     | M&M Construction Supply           | Fac Renew Storm 2011-TBH Act E  | Construction in Progress           |
| Wallace State Community College | 13 | 178374 | 6 | 27 | 2013 | \$ | 733.90     | Marjam Supply Company             | Fac Renew Storm 2011-TBH Act E  | Construction in Progress           |
| Wallace State Community College | 13 | 178375 | 6 | 27 | 2013 | \$ | 423,506.66 | Mayer Electric Supply             | Life Sci Bldg                   | Construction in Progress           |
| Wallace State Community College | 13 | 178375 | 6 | 27 | 2013 | \$ | 423,506.66 | Mayer Electric Supply             | Life Sci Bldg                   | Construction in Progress           |
| Wallace State Community College | 13 | 178376 | 6 | 27 | 2013 | \$ | 2,052.02   | Mid-South Lumber Co Inc           | Life Sci Bldg                   | Construction in Progress           |
| Wallace State Community College | 13 | 178376 | 6 | 27 | 2013 | \$ | 2,052.02   | Mid-South Lumber Co Inc           | Life Sci Bldg                   | Construction in Progress           |
| Wallace State Community College | 13 | 178377 | 6 | 27 | 2013 | \$ | 77,056.67  | Mobile Fixture & Equip Co, Inc    | Life Sci Bldg                   | Construction in Progress           |
| Wallace State Community College | 13 | 178377 | 6 | 27 | 2013 | \$ | 77,056.67  | Mobile Fixture & Equip Co, Inc    | Life Sci Bldg                   | Construction in Progress           |
| Wallace State Community College | 13 | 178378 | 6 | 27 | 2013 | \$ | 78,909.00  | Ott Medical Gas Systems, Inc.     | Life Sci Bldg                   | Construction in Progress           |
| Wallace State Community College | 13 | 178378 | 6 | 27 | 2013 | \$ | 78,909.00  | Ott Medical Gas Systems, Inc.     | Life Sci Bldg                   | Construction in Progress           |
| Wallace State Community College | 13 | 178379 | 6 | 27 | 2013 | \$ | 224,123.01 | P&M Mechanical, Inc.              | Life Sci Bldg                   | Construction in Progress           |
| Wallace State Community College | 13 | 178379 | 6 | 27 | 2013 | \$ | 224,123.01 | P&M Mechanical, Inc.              | Life Sci Bldg                   | Construction in Progress           |
| Wallace State Community College | 13 | 178380 | 6 | 27 | 2013 | \$ | 73.28      | Pearson Education                 | SESP Grant                      | Materials and Supplies             |
| Wallace State Community College | 13 | 178380 | 6 | 27 | 2013 | \$ | 73.28      | Pearson Education                 | SESP Grant                      | Materials and Supplies             |
| Wallace State Community College | 13 | 178380 | 6 | 27 | 2013 | \$ | 73.28      | Pearson Education                 | SESP Grant                      | Materials and Supplies             |
| Wallace State Community College | 13 | 178380 | 6 | 27 | 2013 | \$ | 73.28      | Pearson Education                 | SESP Grant                      | Materials and Supplies             |
| Wallace State Community College | 13 | 178380 | 6 | 27 | 2013 | \$ | 1,400.86   | Pearson Education                 | SESP Grant                      | Materials and Supplies             |

|                                 |    |         |   |    |      |    |            |                                   |                                |                                     |
|---------------------------------|----|---------|---|----|------|----|------------|-----------------------------------|--------------------------------|-------------------------------------|
| Wallace State Community College | 13 | 178380  | 6 | 27 | 2013 | \$ | 1,400.86   | Pearson Education                 | SESP Grant                     | Materials and Supplies              |
| Wallace State Community College | 13 | 178380  | 6 | 27 | 2013 | \$ | 1,400.86   | Pearson Education                 | SESP Grant                     | Materials and Supplies              |
| Wallace State Community College | 13 | 178380  | 6 | 27 | 2013 | \$ | 1,400.86   | Pearson Education                 | SESP Grant                     | Materials and Supplies              |
| Wallace State Community College | 13 | 178380  | 6 | 27 | 2013 | \$ | 1,649.82   | Pearson Education                 | SESP Grant                     | Materials and Supplies              |
| Wallace State Community College | 13 | 178380  | 6 | 27 | 2013 | \$ | 1,649.82   | Pearson Education                 | SESP Grant                     | Materials and Supplies              |
| Wallace State Community College | 13 | 178380  | 6 | 27 | 2013 | \$ | 1,649.82   | Pearson Education                 | SESP Grant                     | Materials and Supplies              |
| Wallace State Community College | 13 | 178380  | 6 | 27 | 2013 | \$ | 1,649.82   | Pearson Education                 | SESP Grant                     | Materials and Supplies              |
| Wallace State Community College | 13 | 178380  | 6 | 27 | 2013 | \$ | 1,649.82   | Pearson Education                 | SESP Grant                     | Materials and Supplies              |
| Wallace State Community College | 13 | 178380  | 6 | 27 | 2013 | \$ | 1,802.53   | Pearson Education                 | SESP Grant                     | Materials and Supplies              |
| Wallace State Community College | 13 | 178380  | 6 | 27 | 2013 | \$ | 1,802.53   | Pearson Education                 | SESP Grant                     | Materials and Supplies              |
| Wallace State Community College | 13 | 178380  | 6 | 27 | 2013 | \$ | 1,802.53   | Pearson Education                 | SESP Grant                     | Materials and Supplies              |
| Wallace State Community College | 13 | 178380  | 6 | 27 | 2013 | \$ | 1,802.53   | Pearson Education                 | SESP Grant                     | Materials and Supplies              |
| Wallace State Community College | 13 | 178380  | 6 | 27 | 2013 | \$ | 2,004.23   | Pearson Education                 | SESP Grant                     | Materials and Supplies              |
| Wallace State Community College | 13 | 178380  | 6 | 27 | 2013 | \$ | 2,004.23   | Pearson Education                 | SESP Grant                     | Materials and Supplies              |
| Wallace State Community College | 13 | 178380  | 6 | 27 | 2013 | \$ | 2,004.23   | Pearson Education                 | SESP Grant                     | Materials and Supplies              |
| Wallace State Community College | 13 | 178380  | 6 | 27 | 2013 | \$ | 2,004.23   | Pearson Education                 | SESP Grant                     | Materials and Supplies              |
| Wallace State Community College | 13 | 178380  | 6 | 27 | 2013 | \$ | 2,004.23   | Pearson Education                 | SESP Grant                     | Materials and Supplies              |
| Wallace State Community College | 13 | 178380  | 6 | 27 | 2013 | \$ | 2,010.01   | Pearson Education                 | SESP Grant                     | Materials and Supplies              |
| Wallace State Community College | 13 | 178380  | 6 | 27 | 2013 | \$ | 2,010.01   | Pearson Education                 | SESP Grant                     | Materials and Supplies              |
| Wallace State Community College | 13 | 178380  | 6 | 27 | 2013 | \$ | 2,010.01   | Pearson Education                 | SESP Grant                     | Materials and Supplies              |
| Wallace State Community College | 13 | 178380  | 6 | 27 | 2013 | \$ | 2,010.01   | Pearson Education                 | SESP Grant                     | Materials and Supplies              |
| Wallace State Community College | 13 | 178380  | 6 | 27 | 2013 | \$ | 2,024.77   | Pearson Education                 | SESP Grant                     | Materials and Supplies              |
| Wallace State Community College | 13 | 178380  | 6 | 27 | 2013 | \$ | 2,024.77   | Pearson Education                 | SESP Grant                     | Materials and Supplies              |
| Wallace State Community College | 13 | 178380  | 6 | 27 | 2013 | \$ | 2,024.77   | Pearson Education                 | SESP Grant                     | Materials and Supplies              |
| Wallace State Community College | 13 | 178380  | 6 | 27 | 2013 | \$ | 2,024.77   | Pearson Education                 | SESP Grant                     | Materials and Supplies              |
| Wallace State Community College | 13 | 178380  | 6 | 27 | 2013 | \$ | 2,031.50   | Pearson Education                 | SESP Grant                     | Materials and Supplies              |
| Wallace State Community College | 13 | 178380  | 6 | 27 | 2013 | \$ | 2,031.50   | Pearson Education                 | SESP Grant                     | Materials and Supplies              |
| Wallace State Community College | 13 | 178380  | 6 | 27 | 2013 | \$ | 2,031.50   | Pearson Education                 | SESP Grant                     | Materials and Supplies              |
| Wallace State Community College | 13 | 178381  | 6 | 27 | 2013 | \$ | 10.97      | Petty Cash                        | General Operating Fund         | Materials and Supplies              |
| Wallace State Community College | 13 | 178381  | 6 | 27 | 2013 | \$ | 10.97      | Petty Cash                        | General Operating Fund         | Materials and Supplies              |
| Wallace State Community College | 13 | 178381  | 6 | 27 | 2013 | \$ | 17.03      | Petty Cash                        | General Operating Fund         | Materials and Supplies              |
| Wallace State Community College | 13 | 178381  | 6 | 27 | 2013 | \$ | 17.03      | Petty Cash                        | General Operating Fund         | Materials and Supplies              |
| Wallace State Community College | 13 | 178382  | 6 | 27 | 2013 | \$ | 3,155.25   | Ready Mix Usa                     | Life Sci Bldg                  | Construction in Progress            |
| Wallace State Community College | 13 | 178382  | 6 | 27 | 2013 | \$ | 3,155.25   | Ready Mix Usa                     | Life Sci Bldg                  | Construction in Progress            |
| Wallace State Community College | 13 | 178383  | 6 | 27 | 2013 | \$ | 266.20     | Sherwin Williams                  | Auxiliary-Bookstore            | Purchases for Re-Sale               |
| Wallace State Community College | 13 | 178383  | 6 | 27 | 2013 | \$ | 1,475.85   | Sherwin Williams                  | Life Sci Bldg                  | Construction in Progress            |
| Wallace State Community College | 13 | 178383  | 6 | 27 | 2013 | \$ | 1,475.85   | Sherwin Williams                  | Life Sci Bldg                  | Construction in Progress            |
| Wallace State Community College | 13 | 178384  | 6 | 27 | 2013 | \$ | 35.99      | Texaco Express Lube               | General Operating Fund         | Maintenance & Repairs               |
| Wallace State Community College | 13 | 178385  | 6 | 27 | 2013 | \$ | 13,829.30  | Trulite Glass & Aluminum          | Fac Renew Storm 2011-TBH Act E | Construction in Progress            |
| Wallace State Community College | 13 | 178386  | 6 | 27 | 2013 | \$ | 35.12      | United Parcel Services            | Auxiliary-Bookstore            | Freight                             |
| Wallace State Community College | 13 | 178387  | 6 | 27 | 2013 | \$ | 132.00     | V & W Supply Co., Inc.            | Life Sci Bldg                  | Construction in Progress            |
| Wallace State Community College | 13 | 178387  | 6 | 27 | 2013 | \$ | 132.00     | V & W Supply Co., Inc.            | Life Sci Bldg                  | Construction in Progress            |
| Wallace State Community College | 13 | 178388  | 6 | 27 | 2013 | \$ | 284.47     | Virgil B. Fowler Insurance Agency | General Operating Fund         | Insurance & Bonding                 |
| Wallace State Community College | 13 | 178389  | 6 | 27 | 2013 | \$ | 1,105.80   | Walker's Discount Building Supply | Fac Renew Storm 2011-TBH Act E | Construction in Progress            |
| Wallace State Community College | 13 | 178390  | 6 | 27 | 2013 | \$ | 10,200.00  | Watts Wes, Inc.                   | Life Sci Bldg                  | Construction in Progress            |
| Wallace State Community College | 13 | 178390  | 6 | 27 | 2013 | \$ | 10,200.00  | Watts Wes, Inc.                   | Life Sci Bldg                  | Construction in Progress            |
| Wallace State Community College | 13 | 178391  | 6 | 27 | 2013 | \$ | 300.00     | Adams, Miriam R.                  | ARC Stem 12-13                 | Stipend                             |
| Wallace State Community College | 13 | 178391  | 6 | 27 | 2013 | \$ | 300.00     | Adams, Miriam R.                  | ARC Stem 12-13                 | Stipend                             |
| Wallace State Community College | 13 | 178392  | 6 | 27 | 2013 | \$ | 300.00     | Bates, Aimee S.                   | ARC Stem 12-13                 | Stipend                             |
| Wallace State Community College | 13 | 178392  | 6 | 27 | 2013 | \$ | 300.00     | Bates, Aimee S.                   | ARC Stem 12-13                 | Stipend                             |
| Wallace State Community College | 13 | 178393  | 6 | 27 | 2013 | \$ | 300.00     | Brown, Phamie J.                  | ARC Stem 12-13                 | Stipend                             |
| Wallace State Community College | 13 | 178393  | 6 | 27 | 2013 | \$ | 300.00     | Brown, Phamie J.                  | ARC Stem 12-13                 | Stipend                             |
| Wallace State Community College | 13 | 178394  | 6 | 27 | 2013 | \$ | 300.00     | Feldner, Nicholas F.              | ARC Stem 12-13                 | Stipend                             |
| Wallace State Community College | 13 | 178394  | 6 | 27 | 2013 | \$ | 300.00     | Feldner, Nicholas F.              | ARC Stem 12-13                 | Stipend                             |
| Wallace State Community College | 13 | 178395  | 6 | 27 | 2013 | \$ | 200.00     | Kanaday, Kimberly M.              | ARC Stem 12-13                 | Stipend                             |
| Wallace State Community College | 13 | 178395  | 6 | 27 | 2013 | \$ | 200.00     | Kanaday, Kimberly M.              | ARC Stem 12-13                 | Stipend                             |
| Wallace State Community College | 13 | 178396  | 6 | 27 | 2013 | \$ | 300.00     | Lewis, Violyn F.                  | ARC Stem 12-13                 | Stipend                             |
| Wallace State Community College | 13 | 178396  | 6 | 27 | 2013 | \$ | 300.00     | Lewis, Violyn F.                  | ARC Stem 12-13                 | Stipend                             |
| Wallace State Community College | 13 | 178397  | 6 | 27 | 2013 | \$ | 300.00     | Makwana, Amy H.                   | ARC Stem 12-13                 | Stipend                             |
| Wallace State Community College | 13 | 178397  | 6 | 27 | 2013 | \$ | 300.00     | Makwana, Amy H.                   | ARC Stem 12-13                 | Stipend                             |
| Wallace State Community College | 13 | 178398  | 6 | 27 | 2013 | \$ | 300.00     | Makwana, Nilkant                  | ARC Stem 12-13                 | Stipend                             |
| Wallace State Community College | 13 | 178398  | 6 | 27 | 2013 | \$ | 300.00     | Makwana, Nilkant                  | ARC Stem 12-13                 | Stipend                             |
| Wallace State Community College | 13 | 178399  | 6 | 27 | 2013 | \$ | 300.00     | McGriff, Lacey N.                 | ARC Stem 12-13                 | Stipend                             |
| Wallace State Community College | 13 | 178399  | 6 | 27 | 2013 | \$ | 300.00     | McGriff, Lacey N.                 | ARC Stem 12-13                 | Stipend                             |
| Wallace State Community College | 13 | 178400  | 6 | 27 | 2013 | \$ | 300.00     | Newlin, Janice A.                 | ARC Stem 12-13                 | Stipend                             |
| Wallace State Community College | 13 | 178400  | 6 | 27 | 2013 | \$ | 300.00     | Newlin, Janice A.                 | ARC Stem 12-13                 | Stipend                             |
| Wallace State Community College | 13 | 178401  | 6 | 27 | 2013 | \$ | 300.00     | Reid, Pamela W.                   | ARC Stem 12-13                 | Stipend                             |
| Wallace State Community College | 13 | 178401  | 6 | 27 | 2013 | \$ | 300.00     | Reid, Pamela W.                   | ARC Stem 12-13                 | Stipend                             |
| Wallace State Community College | 13 | 178402  | 6 | 27 | 2013 | \$ | 1,000.00   | The Design Poole                  | General Operating Fund         | Other Professional Fees             |
| Wallace State Community College | 13 | 178403  | 6 | 27 | 2013 | \$ | 300.00     | Whaley, Amy M.                    | ARC Stem 12-13                 | Stipend                             |
| Wallace State Community College | 13 | 178403  | 6 | 27 | 2013 | \$ | 300.00     | Whaley, Amy M.                    | ARC Stem 12-13                 | Stipend                             |
| Wallace State Community College | 13 | 178411  | 6 | 28 | 2013 | \$ | 58,455.16  | Alabama Department of Revenue     | Payroll Clearing Fund          | State Income Tax Payable            |
| Wallace State Community College | 13 | 178412  | 6 | 28 | 2013 | \$ | 262,349.24 | Teachers Retirement               | Payroll Clearing Fund          | Alabama Teachers Retirement Payable |
| Wallace State Community College | 13 | PAYROLL | 6 | 28 | 2013 | \$ | 8,066.92   | Allen Ladonna N                   | Payroll                        | Payroll                             |
| Wallace State Community College | 13 | PAYROLL | 6 | 28 | 2013 | \$ | 4,203.75   | Alley Sharon P                    | Payroll                        | Payroll                             |
| Wallace State Community College | 13 | PAYROLL | 6 | 28 | 2013 | \$ | 2,487.47   | Blackmon Jamie Lynn               | Payroll                        | Payroll                             |
| Wallace State Community College | 13 | PAYROLL | 6 | 28 | 2013 | \$ | 12,883.08  | Bucklelew Kathy L                 | Payroll                        | Payroll                             |
| Wallace State Community College | 13 | PAYROLL | 6 | 28 | 2013 | \$ | 7,334.50   | Burks Ricky L                     | Payroll                        | Payroll                             |

|                                 |    |         |   |    |      |    |           |                               |                                 |                                    |
|---------------------------------|----|---------|---|----|------|----|-----------|-------------------------------|---------------------------------|------------------------------------|
| Wallace State Community College | 13 | PAYROLL | 6 | 28 | 2013 | \$ | 3,601.00  | Bynum Jason E                 | Payroll                         | Payroll                            |
| Wallace State Community College | 13 | PAYROLL | 6 | 28 | 2013 | \$ | 3,229.42  | Castles Joann B               | Payroll                         | Payroll                            |
| Wallace State Community College | 13 | PAYROLL | 6 | 28 | 2013 | \$ | 12,135.50 | Crow Glynice H                | Payroll                         | Payroll                            |
| Wallace State Community College | 13 | PAYROLL | 6 | 28 | 2013 | \$ | 8,475.17  | German Lisa J                 | Payroll                         | Payroll                            |
| Wallace State Community College | 13 | PAYROLL | 6 | 28 | 2013 | \$ | 8,417.42  | Grace Timothy L               | Payroll                         | Payroll                            |
| Wallace State Community College | 13 | PAYROLL | 6 | 28 | 2013 | \$ | 8,475.17  | Hodges Jimmy W                | Payroll                         | Payroll                            |
| Wallace State Community College | 13 | PAYROLL | 6 | 28 | 2013 | \$ | 3,697.92  | Kahler Kimberley D            | Payroll                         | Payroll                            |
| Wallace State Community College | 13 | PAYROLL | 6 | 28 | 2013 | \$ | 2,261.83  | Kennedy Misty D               | Payroll                         | Payroll                            |
| Wallace State Community College | 13 | PAYROLL | 6 | 28 | 2013 | \$ | 1,117.62  | Lee James A                   | Payroll                         | Payroll                            |
| Wallace State Community College | 13 | PAYROLL | 6 | 28 | 2013 | \$ | 11,662.41 | Manning Marcella E            | Payroll                         | Payroll                            |
| Wallace State Community College | 13 | PAYROLL | 6 | 28 | 2013 | \$ | 9,518.08  | Minyard Jonathan W            | Payroll                         | Payroll                            |
| Wallace State Community College | 13 | PAYROLL | 6 | 28 | 2013 | \$ | 12,793.58 | Moon Randy R                  | Payroll                         | Payroll                            |
| Wallace State Community College | 13 | PAYROLL | 6 | 28 | 2013 | \$ | 2,782.75  | Murff Pamela Lynne            | Payroll                         | Payroll                            |
| Wallace State Community College | 13 | PAYROLL | 6 | 28 | 2013 | \$ | 7,452.71  | Newman Cynthia M              | Payroll                         | Payroll                            |
| Wallace State Community College | 13 | PAYROLL | 6 | 28 | 2013 | \$ | 4,491.75  | Preuitt Dee Retha             | Payroll                         | Payroll                            |
| Wallace State Community College | 13 | PAYROLL | 6 | 28 | 2013 | \$ | 6,004.97  | Scott Adrian P                | Payroll                         | Payroll                            |
| Wallace State Community College | 13 | PAYROLL | 6 | 28 | 2013 | \$ | 9,584.00  | Smith Brandon E               | Payroll                         | Payroll                            |
| Wallace State Community College | 13 | PAYROLL | 6 | 28 | 2013 | \$ | 5,989.00  | Sparks Michael G              | Payroll                         | Payroll                            |
| Wallace State Community College | 13 | PAYROLL | 6 | 28 | 2013 | \$ | 7,630.33  | Tenison R Bruce               | Payroll                         | Payroll                            |
| Wallace State Community College | 13 | PAYROLL | 6 | 28 | 2013 | \$ | 2,410.75  | Twitty Kimberly Dawn          | Payroll                         | Payroll                            |
| Wallace State Community College | 13 | PAYROLL | 6 | 28 | 2013 | \$ | 2,633.83  | Weaver William W              | Payroll                         | Payroll                            |
| Wallace State Community College | 13 | 178413  | 7 | 2  | 2013 | \$ | 7,162.62  | Alabama Department of Labor   | General Operating Fund          | State Unemploy Insurance Comp-SUIC |
| Wallace State Community College | 13 | 178626  | 7 | 8  | 2013 | \$ | 268.00    | B & D Electric Motor Co       | Facility Renewal                | Materials and Supplies             |
| Wallace State Community College | 13 | 178626  | 7 | 8  | 2013 | \$ | 268.00    | B & D Electric Motor Co       | Facility Renewal                | Materials and Supplies             |
| Wallace State Community College | 13 | 178628  | 7 | 8  | 2013 | \$ | 285.00    | Blackwater Technologies       | Facility Renewal                | Maintenance & Repairs              |
| Wallace State Community College | 13 | 178630  | 7 | 8  | 2013 | \$ | 4,055.00  | David Allen Company, Inc.     | Facility Renewal                | Maintenance & Repairs              |
| Wallace State Community College | 13 | 178631  | 7 | 8  | 2013 | \$ | 577.53    | Dell                          | Voc Ed Curriculum Federal 12-13 | Materials and Supplies             |
| Wallace State Community College | 13 | 178631  | 7 | 8  | 2013 | \$ | 577.53    | Dell                          | Voc Ed Curriculum Federal 12-13 | Materials and Supplies             |
| Wallace State Community College | 13 | 178631  | 7 | 8  | 2013 | \$ | 577.53    | Dell                          | Voc Ed Curriculum Federal 12-13 | Materials and Supplies             |
| Wallace State Community College | 13 | 178631  | 7 | 8  | 2013 | \$ | 577.53    | Dell                          | Voc Ed Curriculum Federal 12-13 | Materials and Supplies             |
| Wallace State Community College | 13 | 178631  | 7 | 8  | 2013 | \$ | 6,685.87  | Dell                          | Voc Ed Curriculum Federal 12-13 | Non-cap Supplies                   |
| Wallace State Community College | 13 | 178631  | 7 | 8  | 2013 | \$ | 6,685.87  | Dell                          | Voc Ed Curriculum Federal 12-13 | Non-cap Supplies                   |
| Wallace State Community College | 13 | 178632  | 7 | 8  | 2013 | \$ | 472.33    | Dodge City Auto Parts         | General Operating Fund          | Purchases for Re-Sale              |
| Wallace State Community College | 13 | 178634  | 7 | 8  | 2013 | \$ | 400.00    | Hodge Telephone Service       | Facility Renewal                | Maintenance & Repairs              |
| Wallace State Community College | 13 | 178635  | 7 | 8  | 2013 | \$ | 280.00    | Holston Gases, Inc            | General Operating Fund          | Materials and Supplies             |
| Wallace State Community College | 13 | 178635  | 7 | 8  | 2013 | \$ | 280.00    | Holston Gases, Inc            | General Operating Fund          | Materials and Supplies             |
| Wallace State Community College | 13 | 178635  | 7 | 8  | 2013 | \$ | 5,159.40  | Holston Gases, Inc            | Auxiliary-Bookstore             | Purchases for Re-Sale              |
| Wallace State Community College | 13 | 178636  | 7 | 8  | 2013 | \$ | 4,069.87  | Interior Concepts Corporation | Voc Ed Curriculum Federal 12-13 | Non-cap Supplies                   |
| Wallace State Community College | 13 | 178636  | 7 | 8  | 2013 | \$ | 4,069.87  | Interior Concepts Corporation | Voc Ed Curriculum Federal 12-13 | Non-cap Supplies                   |
| Wallace State Community College | 13 | 178637  | 7 | 8  | 2013 | \$ | 17.06     | James Auto Parts Inc          | Auxiliary-Testing               | Materials and Supplies             |
| Wallace State Community College | 13 | 178637  | 7 | 8  | 2013 | \$ | 17.06     | James Auto Parts Inc          | Auxiliary-Testing               | Materials and Supplies             |
| Wallace State Community College | 13 | 178637  | 7 | 8  | 2013 | \$ | 92.94     | James Auto Parts Inc          | General Operating Fund          | Purchases for Re-Sale              |
| Wallace State Community College | 13 | 178637  | 7 | 8  | 2013 | \$ | 222.49    | James Auto Parts Inc          | General Operating Fund          | Purchases for Re-Sale              |
| Wallace State Community College | 13 | 178637  | 7 | 8  | 2013 | \$ | 229.45    | James Auto Parts Inc          | General Operating Fund          | Purchases for Re-Sale              |
| Wallace State Community College | 13 | 178638  | 7 | 8  | 2013 | \$ | 26.00     | McGriff Tire Company, Inc.    | General Operating Fund          | Materials and Supplies             |
| Wallace State Community College | 13 | 178638  | 7 | 8  | 2013 | \$ | 26.00     | McGriff Tire Company, Inc.    | General Operating Fund          | Materials and Supplies             |
| Wallace State Community College | 13 | 178638  | 7 | 8  | 2013 | \$ | 1,049.94  | McGriff Tire Company, Inc.    | Facility Renewal                | Materials and Supplies             |
| Wallace State Community College | 13 | 178638  | 7 | 8  | 2013 | \$ | 1,049.94  | McGriff Tire Company, Inc.    | Facility Renewal                | Materials and Supplies             |
| Wallace State Community College | 13 | 178639  | 7 | 8  | 2013 | \$ | 3,276.00  | Mobile Mini, Inc              | Facility Renewal                | Rent - Equipment                   |
| Wallace State Community College | 13 | 178640  | 7 | 8  | 2013 | \$ | 106.76    | MSC Industrial Supply Co      | Auxiliary-Bookstore             | Purchases for Re-Sale              |
| Wallace State Community College | 13 | 178641  | 7 | 8  | 2013 | \$ | 593.80    | Napa Auto Parts               | General Operating Fund          | Purchases for Re-Sale              |
| Wallace State Community College | 13 | 178642  | 7 | 8  | 2013 | \$ | 385.43    | O'Reilly Auto Parts           | General Operating Fund          | Purchases for Re-Sale              |
| Wallace State Community College | 13 | 178643  | 7 | 8  | 2013 | \$ | 6,830.42  | Office Depot                  | Auxiliary-Bookstore             | Purchases for Re-Sale              |
| Wallace State Community College | 13 | 178644  | 7 | 8  | 2013 | \$ | 23.32     | Paramount Services Inc        | General Operating Fund          | Service Contracts-Equipment        |
| Wallace State Community College | 13 | 178644  | 7 | 8  | 2013 | \$ | 162.39    | Paramount Services Inc        | General Operating Fund          | Purchases for Re-Sale              |
| Wallace State Community College | 13 | 178646  | 7 | 8  | 2013 | \$ | 417.60    | Pepsi Cola                    | Auxiliary-Vending               | Purchases for Re-Sale              |
| Wallace State Community College | 13 | 178649  | 7 | 8  | 2013 | \$ | 350.00    | Rainair Aircraft Services     | General Operating Fund          | Maintenance & Repairs              |
| Wallace State Community College | 13 | 178650  | 7 | 8  | 2013 | \$ | 75.00     | Ray Barksdale Motors          | General Operating Fund          | Purchases for Re-Sale              |
| Wallace State Community College | 13 | 178651  | 7 | 8  | 2013 | \$ | 8,474.29  | Revere Control Systems        | Voc Ed Curriculum Federal 12-13 | Non-cap Supplies                   |
| Wallace State Community College | 13 | 178651  | 7 | 8  | 2013 | \$ | 8,474.29  | Revere Control Systems        | Voc Ed Curriculum Federal 12-13 | Non-cap Supplies                   |
| Wallace State Community College | 13 | 178652  | 7 | 8  | 2013 | \$ | 67.05     | Riley Business Products       | Auxiliary-Testing               | Maintenance & Repairs              |
| Wallace State Community College | 13 | 178653  | 7 | 8  | 2013 | \$ | 42.50     | Robert Brooke & Associates    | Facility Renewal                | Materials and Supplies             |
| Wallace State Community College | 13 | 178653  | 7 | 8  | 2013 | \$ | 42.50     | Robert Brooke & Associates    | Facility Renewal                | Materials and Supplies             |
| Wallace State Community College | 13 | 178655  | 7 | 8  | 2013 | \$ | 539.86    | Safety-Kleen Corporation      | General Operating Fund          | Materials and Supplies             |
| Wallace State Community College | 13 | 178655  | 7 | 8  | 2013 | \$ | 539.86    | Safety-Kleen Corporation      | General Operating Fund          | Materials and Supplies             |
| Wallace State Community College | 13 | 178656  | 7 | 8  | 2013 | \$ | 557.35    | San Jamar                     | Auxiliary-Bookstore             | Purchases for Re-Sale              |
| Wallace State Community College | 13 | 178656  | 7 | 8  | 2013 | \$ | 854.25    | San Jamar                     | Auxiliary-Bookstore             | Purchases for Re-Sale              |
| Wallace State Community College | 13 | 178657  | 7 | 8  | 2013 | \$ | 1,960.00  | Son's Aviation                | General Operating Fund          | Rent - Equipment                   |
| Wallace State Community College | 13 | 178658  | 7 | 8  | 2013 | \$ | 470.00    | Southern Pipe                 | Facility Renewal                | Materials and Supplies             |
| Wallace State Community College | 13 | 178658  | 7 | 8  | 2013 | \$ | 470.00    | Southern Pipe                 | Facility Renewal                | Materials and Supplies             |
| Wallace State Community College | 13 | 178659  | 7 | 8  | 2013 | \$ | 1,558.78  | Southland International       | General Operating Fund          | Materials and Supplies             |
| Wallace State Community College | 13 | 178659  | 7 | 8  | 2013 | \$ | 1,558.78  | Southland International       | General Operating Fund          | Materials and Supplies             |
| Wallace State Community College | 13 | 178660  | 7 | 8  | 2013 | \$ | 675.10    | Stewart Auto Supply           | General Operating Fund          | Purchases for Re-Sale              |
| Wallace State Community College | 13 | 178662  | 7 | 8  | 2013 | \$ | 610.00    | Taylor Power Systems          | Facility Renewal                | Service Contracts-Equipment        |
| Wallace State Community College | 13 | 178662  | 7 | 8  | 2013 | \$ | 2,641.00  | Taylor Power Systems          | Facility Renewal                | Service Contracts-Equipment        |
| Wallace State Community College | 13 | 178663  | 7 | 8  | 2013 | \$ | 1,230.00  | Tidwell Carpets               | Facility Renewal                | Maintenance & Repairs              |
| Wallace State Community College | 13 | 178664  | 7 | 8  | 2013 | \$ | 353.25    | Uline                         | Auxiliary-Bookstore             | Materials and Supplies             |

|                                 |    |        |   |    |      |    |           |                                     |                        |                                     |
|---------------------------------|----|--------|---|----|------|----|-----------|-------------------------------------|------------------------|-------------------------------------|
| Wallace State Community College | 13 | 178664 | 7 | 8  | 2013 | \$ | 353.25    | Uline                               | Auxiliary-Bookstore    | Materials and Supplies              |
| Wallace State Community College | 13 | 178665 | 7 | 8  | 2013 | \$ | 1,567.08  | United Parcel Services              | Auxiliary-Bookstore    | Freight                             |
| Wallace State Community College | 13 | 178667 | 7 | 8  | 2013 | \$ | 42.00     | West Cullman Electric               | Facility Renewal       | Materials and Supplies              |
| Wallace State Community College | 13 | 178667 | 7 | 8  | 2013 | \$ | 42.00     | West Cullman Electric               | Facility Renewal       | Materials and Supplies              |
| Wallace State Community College | 13 | 178667 | 7 | 8  | 2013 | \$ | 110.00    | West Cullman Electric               | Facility Renewal       | Materials and Supplies              |
| Wallace State Community College | 13 | 178667 | 7 | 8  | 2013 | \$ | 110.00    | West Cullman Electric               | Facility Renewal       | Materials and Supplies              |
| Wallace State Community College | 13 | 178667 | 7 | 8  | 2013 | \$ | 162.00    | West Cullman Electric               | Facility Renewal       | Materials and Supplies              |
| Wallace State Community College | 13 | 178667 | 7 | 8  | 2013 | \$ | 162.00    | West Cullman Electric               | Facility Renewal       | Materials and Supplies              |
| Wallace State Community College | 13 | 178667 | 7 | 8  | 2013 | \$ | 181.20    | West Cullman Electric               | Facility Renewal       | Materials and Supplies              |
| Wallace State Community College | 13 | 178667 | 7 | 8  | 2013 | \$ | 181.20    | West Cullman Electric               | Facility Renewal       | Materials and Supplies              |
| Wallace State Community College | 13 | 178667 | 7 | 8  | 2013 | \$ | 300.00    | West Cullman Electric               | Facility Renewal       | Materials and Supplies              |
| Wallace State Community College | 13 | 178667 | 7 | 8  | 2013 | \$ | 300.00    | West Cullman Electric               | Facility Renewal       | Materials and Supplies              |
| Wallace State Community College | 13 | 178667 | 7 | 8  | 2013 | \$ | 597.00    | West Cullman Electric               | Facility Renewal       | Materials and Supplies              |
| Wallace State Community College | 13 | 178667 | 7 | 8  | 2013 | \$ | 597.00    | West Cullman Electric               | Facility Renewal       | Materials and Supplies              |
| Wallace State Community College | 13 | 178667 | 7 | 8  | 2013 | \$ | 658.61    | West Cullman Electric               | Facility Renewal       | Materials and Supplies              |
| Wallace State Community College | 13 | 178667 | 7 | 8  | 2013 | \$ | 658.61    | West Cullman Electric               | Facility Renewal       | Materials and Supplies              |
| Wallace State Community College | 13 | 178668 | 7 | 8  | 2013 | \$ | 684.35    | Teachers Retirement                 | Payroll Clearing Fund  | Alabama Teachers Retirement Payable |
| Wallace State Community College | 13 | 178669 | 7 | 9  | 2013 | \$ | 1,785.70  | Johnson Crossing Water Sy           | Auxiliary-Dorm         | Water & Sewer                       |
| Wallace State Community College | 13 | 178669 | 7 | 9  | 2013 | \$ | 11,053.00 | Johnson Crossing Water Sy           | General Operating Fund | Water & Sewer                       |
| Wallace State Community College | 13 | 178670 | 7 | 10 | 2013 | \$ | 1,320.00  | Adams Pro Golf Discount of Cullman, | Golf Club              | Club Account Expense                |
| Wallace State Community College | 13 | 178670 | 7 | 10 | 2013 | \$ | 1,320.00  | Adams Pro Golf Discount of Cullman, | Golf Club              | Club Account Expense                |
| Wallace State Community College | 13 | 178671 | 7 | 10 | 2013 | \$ | 215.00    | Alabama Music                       | General Operating Fund | Maintenance & Repairs               |
| Wallace State Community College | 13 | 178672 | 7 | 10 | 2013 | \$ | 48.00     | Alabama Web Press                   | General Operating Fund | Materials and Supplies              |
| Wallace State Community College | 13 | 178672 | 7 | 10 | 2013 | \$ | 48.00     | Alabama Web Press                   | General Operating Fund | Materials and Supplies              |
| Wallace State Community College | 13 | 178673 | 7 | 10 | 2013 | \$ | 55.38     | Aldridge, Penny                     | General Operating Fund | In State-Mileage                    |
| Wallace State Community College | 13 | 178673 | 7 | 10 | 2013 | \$ | 408.63    | Aldridge, Penny                     | General Operating Fund | Out-of-State-Subsist & Lodging      |
| Wallace State Community College | 13 | 178673 | 7 | 10 | 2013 | \$ | 526.25    | Aldridge, Penny                     | General Operating Fund | Out-of-State-Other Travel Expenses  |
| Wallace State Community College | 13 | 178673 | 7 | 10 | 2013 | \$ | 578.60    | Aldridge, Penny                     | General Operating Fund | Out-of-State-Commercl Trans         |
| Wallace State Community College | 13 | 178674 | 7 | 10 | 2013 | \$ | 198.88    | Allen, Ladonna N.                   | Paves Federal 12-13    | In State-Mileage                    |
| Wallace State Community College | 13 | 178674 | 7 | 10 | 2013 | \$ | 198.88    | Allen, Ladonna N.                   | Paves Federal 12-13    | In State-Mileage                    |
| Wallace State Community College | 13 | 178675 | 7 | 10 | 2013 | \$ | 70.07     | Amazon                              | General Operating Fund | Materials and Supplies              |
| Wallace State Community College | 13 | 178675 | 7 | 10 | 2013 | \$ | 70.07     | Amazon                              | General Operating Fund | Materials and Supplies              |
| Wallace State Community College | 13 | 178676 | 7 | 10 | 2013 | \$ | 95.00     | American Choral Directors Associati | General Operating Fund | Memberships                         |
| Wallace State Community College | 13 | 178677 | 7 | 10 | 2013 | \$ | 2,262.00  | Assessment Technologies Institute   | Auxiliary-Testing      | Materials and Supplies              |
| Wallace State Community College | 13 | 178677 | 7 | 10 | 2013 | \$ | 2,262.00  | Assessment Technologies Institute   | Auxiliary-Testing      | Materials and Supplies              |
| Wallace State Community College | 13 | 178678 | 7 | 10 | 2013 | \$ | 66.00     | Awards Palace LLC                   | WSCC Mens Basketball   | Club Account Expense                |
| Wallace State Community College | 13 | 178678 | 7 | 10 | 2013 | \$ | 66.00     | Awards Palace LLC                   | WSCC Mens Basketball   | Club Account Expense                |
| Wallace State Community College | 13 | 178679 | 7 | 10 | 2013 | \$ | 8.85      | Berney Office Solutions             | General Operating Fund | Rent - Equipment                    |
| Wallace State Community College | 13 | 178679 | 7 | 10 | 2013 | \$ | 78.49     | Berney Office Solutions             | General Operating Fund | Rent - Equipment                    |
| Wallace State Community College | 13 | 178679 | 7 | 10 | 2013 | \$ | 90.11     | Berney Office Solutions             | General Operating Fund | Rent - Equipment                    |
| Wallace State Community College | 13 | 178680 | 7 | 10 | 2013 | \$ | 607.50    | Blackbaud                           | T3 Federal 11-12       | Computer Software-Non Cap           |
| Wallace State Community College | 13 | 178680 | 7 | 10 | 2013 | \$ | 607.50    | Blackbaud                           | T3 Federal 11-12       | Computer Software-Non Cap           |
| Wallace State Community College | 13 | 178682 | 7 | 10 | 2013 | \$ | 223.94    | Burns Florist                       | Benevolent Fund        | Club Account Expense                |
| Wallace State Community College | 13 | 178682 | 7 | 10 | 2013 | \$ | 223.94    | Burns Florist                       | Benevolent Fund        | Club Account Expense                |
| Wallace State Community College | 13 | 178684 | 7 | 10 | 2013 | \$ | 92.86     | CDW Government Inc                  | General Operating Fund | Technology-Non Capital              |
| Wallace State Community College | 13 | 178684 | 7 | 10 | 2013 | \$ | 10,467.79 | CDW Government Inc                  | T3 Federal 12-13       | Materials and Supplies              |
| Wallace State Community College | 13 | 178684 | 7 | 10 | 2013 | \$ | 10,467.79 | CDW Government Inc                  | T3 Federal 12-13       | Materials and Supplies              |
| Wallace State Community College | 13 | 178684 | 7 | 10 | 2013 | \$ | 10,467.79 | CDW Government Inc                  | T3 Federal 12-13       | Materials and Supplies              |
| Wallace State Community College | 13 | 178684 | 7 | 10 | 2013 | \$ | 10,467.79 | CDW Government Inc                  | T3 Federal 12-13       | Materials and Supplies              |
| Wallace State Community College | 13 | 178685 | 7 | 10 | 2013 | \$ | 94.99     | Dell                                | General Operating Fund | Materials and Supplies              |
| Wallace State Community College | 13 | 178685 | 7 | 10 | 2013 | \$ | 94.99     | Dell                                | General Operating Fund | Materials and Supplies              |
| Wallace State Community College | 13 | 178687 | 7 | 10 | 2013 | \$ | 1,869.40  | Edward M. George, Attorney at Law   | General Operating Fund | Other Professional Fees             |
| Wallace State Community College | 13 | 178688 | 7 | 10 | 2013 | \$ | -         | ElLucian Company L.P.               | Banner                 | Technology-Non Capital              |
| Wallace State Community College | 13 | 178688 | 7 | 10 | 2013 | \$ | -         | ElLucian Company L.P.               | General Operating Fund | Technology-Non Capital              |
| Wallace State Community College | 13 | 178688 | 7 | 10 | 2013 | \$ | 32,631.50 | ElLucian Company L.P.               | General Operating Fund | Other Professional Fees             |
| Wallace State Community College | 13 | 178689 | 7 | 10 | 2013 | \$ | 2,551.00  | Final Touch                         | General Operating Fund | Materials and Supplies              |
| Wallace State Community College | 13 | 178689 | 7 | 10 | 2013 | \$ | 2,551.00  | Final Touch                         | General Operating Fund | Materials and Supplies              |
| Wallace State Community College | 13 | 178693 | 7 | 10 | 2013 | \$ | 610.21    | Gopher                              | General Operating Fund | Budget Hearing-Supplies             |
| Wallace State Community College | 13 | 178695 | 7 | 10 | 2013 | \$ | 48.00     | Grimmett, Cheril B.                 | General Operating Fund | Out-of-State-Other Travel Expenses  |
| Wallace State Community College | 13 | 178695 | 7 | 10 | 2013 | \$ | 62.15     | Grimmett, Cheril B.                 | General Operating Fund | In State-Mileage                    |
| Wallace State Community College | 13 | 178695 | 7 | 10 | 2013 | \$ | 173.98    | Grimmett, Cheril B.                 | General Operating Fund | Out-of-State-Subsist & Lodging      |
| Wallace State Community College | 13 | 178695 | 7 | 10 | 2013 | \$ | 508.10    | Grimmett, Cheril B.                 | General Operating Fund | Out-of-State-Commercl Trans         |
| Wallace State Community College | 13 | 178696 | 7 | 10 | 2013 | \$ | 2,065.11  | Hanceville Waterworks               | Auxiliary-Dorm         | Water & Sewer                       |
| Wallace State Community College | 13 | 178696 | 7 | 10 | 2013 | \$ | 12,738.90 | Hanceville Waterworks               | General Operating Fund | Water & Sewer                       |
| Wallace State Community College | 13 | 178697 | 7 | 10 | 2013 | \$ | 6,509.75  | Hand Arendall LLC                   | General Operating Fund | Legal Services                      |
| Wallace State Community College | 13 | 178698 | 7 | 10 | 2013 | \$ | 99.44     | Harbin, Suzanne                     | Paves Federal 12-13    | In State-Mileage                    |
| Wallace State Community College | 13 | 178698 | 7 | 10 | 2013 | \$ | 99.44     | Harbin, Suzanne                     | Paves Federal 12-13    | In State-Mileage                    |
| Wallace State Community College | 13 | 178698 | 7 | 10 | 2013 | \$ | 150.00    | Harbin, Suzanne                     | Paves Federal 12-13    | In State-Ovrnite Per diem           |
| Wallace State Community College | 13 | 178698 | 7 | 10 | 2013 | \$ | 150.00    | Harbin, Suzanne                     | Paves Federal 12-13    | In State-Ovrnite Per diem           |
| Wallace State Community College | 13 | 178700 | 7 | 10 | 2013 | \$ | 38.76     | Hawsey, Vicki                       | General Operating Fund | In State-Other Travel Exp           |
| Wallace State Community College | 13 | 178700 | 7 | 10 | 2013 | \$ | 225.00    | Hawsey, Vicki                       | General Operating Fund | In State-Ovrnite Per diem           |
| Wallace State Community College | 13 | 178703 | 7 | 10 | 2013 | \$ | 225.00    | Hill, Jennifer F.                   | General Operating Fund | In State-Ovrnite Per diem           |
| Wallace State Community College | 13 | 178705 | 7 | 10 | 2013 | \$ | 76.00     | Hodges, Jimmy W.                    | General Operating Fund | In State-Other Travel Exp           |
| Wallace State Community College | 13 | 178705 | 7 | 10 | 2013 | \$ | 95.00     | Hodges, Jimmy W.                    | General Operating Fund | In State-Registration               |
| Wallace State Community College | 13 | 178705 | 7 | 10 | 2013 | \$ | 109.07    | Hodges, Jimmy W.                    | General Operating Fund | In State-Mileage                    |
| Wallace State Community College | 13 | 178705 | 7 | 10 | 2013 | \$ | 300.00    | Hodges, Jimmy W.                    | General Operating Fund | In State-Ovrnite Per diem           |
| Wallace State Community College | 13 | 178707 | 7 | 10 | 2013 | \$ | 300.00    | Johnson, Beth B.                    | General Operating Fund | In State-Ovrnite Per diem           |

|                                 |    |        |   |    |      |    |          |                                     |                              |                             |
|---------------------------------|----|--------|---|----|------|----|----------|-------------------------------------|------------------------------|-----------------------------|
| Wallace State Community College | 13 | 178707 | 7 | 10 | 2013 | \$ | 365.33   | Johnson, Beth B.                    | General Operating Fund       | In State-Mileage            |
| Wallace State Community College | 13 | 178708 | 7 | 10 | 2013 | \$ | 75.00    | Jones, Kelley M.                    | AE Federal 12-13             | In State-Ovrnite Per diem   |
| Wallace State Community College | 13 | 178708 | 7 | 10 | 2013 | \$ | 75.00    | Jones, Kelley M.                    | AE Federal 12-13             | In State-Ovrnite Per diem   |
| Wallace State Community College | 13 | 178708 | 7 | 10 | 2013 | \$ | 183.06   | Jones, Kelley M.                    | AE Federal 12-13             | In State-Mileage            |
| Wallace State Community College | 13 | 178708 | 7 | 10 | 2013 | \$ | 183.06   | Jones, Kelley M.                    | AE Federal 12-13             | In State-Mileage            |
| Wallace State Community College | 13 | 178710 | 7 | 10 | 2013 | \$ | 894.19   | Jones & Bartlett Learning, LLC      | Auxiliary-Bookstore          | Purchases for Re-Sale       |
| Wallace State Community College | 13 | 178710 | 7 | 10 | 2013 | \$ | 2,745.00 | Jones & Bartlett Learning, LLC      | General Operating Fund       | Technology-Non Capital      |
| Wallace State Community College | 13 | 178712 | 7 | 10 | 2013 | \$ | 141.00   | Konica Minolta                      | General Operating Fund       | Rent - Equipment            |
| Wallace State Community College | 13 | 178712 | 7 | 10 | 2013 | \$ | 174.15   | Konica Minolta                      | General Operating Fund       | Rent - Equipment            |
| Wallace State Community College | 13 | 178712 | 7 | 10 | 2013 | \$ | 174.58   | Konica Minolta                      | Paves Federal 11-12          | Rent - Equipment            |
| Wallace State Community College | 13 | 178712 | 7 | 10 | 2013 | \$ | 174.58   | Konica Minolta                      | Paves Federal 11-12          | Rent - Equipment            |
| Wallace State Community College | 13 | 178712 | 7 | 10 | 2013 | \$ | 188.55   | Konica Minolta                      | General Operating Fund       | Rent - Equipment            |
| Wallace State Community College | 13 | 178713 | 7 | 10 | 2013 | \$ | 9.20     | Konica Minolta                      | Paves Federal 12-13          | Rent - Equipment            |
| Wallace State Community College | 13 | 178713 | 7 | 10 | 2013 | \$ | 9.20     | Konica Minolta                      | Paves Federal 12-13          | Rent - Equipment            |
| Wallace State Community College | 13 | 178713 | 7 | 10 | 2013 | \$ | 18.51    | Konica Minolta                      | General Operating Fund       | Rent - Equipment            |
| Wallace State Community College | 13 | 178713 | 7 | 10 | 2013 | \$ | 45.09    | Konica Minolta                      | General Operating Fund       | Rent - Equipment            |
| Wallace State Community College | 13 | 178713 | 7 | 10 | 2013 | \$ | 71.23    | Konica Minolta                      | General Operating Fund       | Rent - Equipment            |
| Wallace State Community College | 13 | 178714 | 7 | 10 | 2013 | \$ | 155.59   | Konica Minolta                      | General Operating Fund       | Rent - Equipment            |
| Wallace State Community College | 13 | 178716 | 7 | 10 | 2013 | \$ | 600.00   | Learning Ally                       | General Operating Fund       | Materials and Supplies      |
| Wallace State Community College | 13 | 178716 | 7 | 10 | 2013 | \$ | 600.00   | Learning Ally                       | General Operating Fund       | Materials and Supplies      |
| Wallace State Community College | 13 | 178717 | 7 | 10 | 2013 | \$ | 410.00   | Medical Imaging Systems             | General Operating Fund       | Materials and Supplies      |
| Wallace State Community College | 13 | 178717 | 7 | 10 | 2013 | \$ | 410.00   | Medical Imaging Systems             | General Operating Fund       | Materials and Supplies      |
| Wallace State Community College | 13 | 178717 | 7 | 10 | 2013 | \$ | 443.03   | Medical Imaging Systems             | General Operating Fund       | Maintenance & Repairs       |
| Wallace State Community College | 13 | 178718 | 7 | 10 | 2013 | \$ | 270.10   | Meeks, John D.                      | WSCC Mens Basketball         | Club Account Expense        |
| Wallace State Community College | 13 | 178718 | 7 | 10 | 2013 | \$ | 270.10   | Meeks, John D.                      | WSCC Mens Basketball         | Club Account Expense        |
| Wallace State Community College | 13 | 178719 | 7 | 10 | 2013 | \$ | 482.00   | Meeks, John D.                      | WSCC Mens Basketball         | Club Account Expense        |
| Wallace State Community College | 13 | 178719 | 7 | 10 | 2013 | \$ | 482.00   | Meeks, John D.                      | WSCC Mens Basketball         | Club Account Expense        |
| Wallace State Community College | 13 | 178720 | 7 | 10 | 2013 | \$ | 2,135.00 | Mindvolt                            | General Operating Fund       | Other Professional Fees     |
| Wallace State Community College | 13 | 178720 | 7 | 10 | 2013 | \$ | 2,700.00 | Mindvolt                            | General Operating Fund       | Other Professional Fees     |
| Wallace State Community College | 13 | 178720 | 7 | 10 | 2013 | \$ | 9,350.00 | Mindvolt                            | General Operating Fund       | Other Professional Fees     |
| Wallace State Community College | 13 | 178721 | 7 | 10 | 2013 | \$ | 225.00   | Morgan, Jason W.                    | General Operating Fund       | In State-Ovrnite Per diem   |
| Wallace State Community College | 13 | 178721 | 7 | 10 | 2013 | \$ | 366.12   | Morgan, Jason W.                    | General Operating Fund       | In State-Mileage            |
| Wallace State Community College | 13 | 178722 | 7 | 10 | 2013 | \$ | 100.00   | Mullen's Sports Enterprises, Inc.   | WSCC Mens Basketball         | Club Account Expense        |
| Wallace State Community College | 13 | 178722 | 7 | 10 | 2013 | \$ | 100.00   | Mullen's Sports Enterprises, Inc.   | WSCC Mens Basketball         | Club Account Expense        |
| Wallace State Community College | 13 | 178723 | 7 | 10 | 2013 | \$ | 309.00   | Mullins Building Products           | General Operating Fund       | Materials and Supplies      |
| Wallace State Community College | 13 | 178723 | 7 | 10 | 2013 | \$ | 309.00   | Mullins Building Products           | General Operating Fund       | Materials and Supplies      |
| Wallace State Community College | 13 | 178723 | 7 | 10 | 2013 | \$ | 2,667.31 | Mullins Building Products           | Facility Renewal             | Materials and Supplies      |
| Wallace State Community College | 13 | 178723 | 7 | 10 | 2013 | \$ | 2,667.31 | Mullins Building Products           | Facility Renewal             | Materials and Supplies      |
| Wallace State Community College | 13 | 178724 | 7 | 10 | 2013 | \$ | 200.00   | Murphy Turf Farms                   | General Operating Fund       | Materials and Supplies      |
| Wallace State Community College | 13 | 178724 | 7 | 10 | 2013 | \$ | 200.00   | Murphy Turf Farms                   | General Operating Fund       | Materials and Supplies      |
| Wallace State Community College | 13 | 178725 | 7 | 10 | 2013 | \$ | 150.00   | NACADA                              | General Operating Fund       | Memberships                 |
| Wallace State Community College | 13 | 178726 | 7 | 10 | 2013 | \$ | 1,125.00 | NASFAA                              | General Operating Fund       | Memberships                 |
| Wallace State Community College | 13 | 178727 | 7 | 10 | 2013 | \$ | 5,643.00 | NCA/NDA Registrations               | General Operating Fund       | Out-of-State-Mileage        |
| Wallace State Community College | 13 | 178728 | 7 | 10 | 2013 | \$ | 37.99    | Network Solutions, LLC              | Paves Federal 12-13          | Advertising & Promotions    |
| Wallace State Community College | 13 | 178728 | 7 | 10 | 2013 | \$ | 37.99    | Network Solutions, LLC              | Paves Federal 12-13          | Advertising & Promotions    |
| Wallace State Community College | 13 | 178729 | 7 | 10 | 2013 | \$ | 500.00   | PARCA                               | General Operating Fund       | Memberships                 |
| Wallace State Community College | 13 | 178730 | 7 | 10 | 2013 | \$ | 240.00   | Phi Theta Kappa                     | Phi Theta Kappa              | Club Account Expense        |
| Wallace State Community College | 13 | 178730 | 7 | 10 | 2013 | \$ | 240.00   | Phi Theta Kappa                     | Phi Theta Kappa              | Club Account Expense        |
| Wallace State Community College | 13 | 178731 | 7 | 10 | 2013 | \$ | 1,000.00 | Quality Outdoor Advertising, LLC    | General Operating Fund       | Advertising & Promotions    |
| Wallace State Community College | 13 | 178732 | 7 | 10 | 2013 | \$ | 849.34   | RJ Young Company                    | General Operating Fund       | Service Contracts-Equipment |
| Wallace State Community College | 13 | 178733 | 7 | 10 | 2013 | \$ | 523.20   | School Mate                         | Stud Supp Serv Federal 11-12 | Materials and Supplies      |
| Wallace State Community College | 13 | 178733 | 7 | 10 | 2013 | \$ | 523.20   | School Mate                         | Stud Supp Serv Federal 11-12 | Materials and Supplies      |
| Wallace State Community College | 13 | 178733 | 7 | 10 | 2013 | \$ | 523.20   | School Mate                         | Stud Supp Serv Federal 11-12 | Materials and Supplies      |
| Wallace State Community College | 13 | 178733 | 7 | 10 | 2013 | \$ | 523.20   | School Mate                         | Stud Supp Serv Federal 11-12 | Materials and Supplies      |
| Wallace State Community College | 13 | 178734 | 7 | 10 | 2013 | \$ | 320.50   | Scrip Companies                     | General Operating Fund       | Purchases for Re-Sale       |
| Wallace State Community College | 13 | 178735 | 7 | 10 | 2013 | \$ | 7,000.00 | Select Medical Systems, Inc.        | Auxiliary-Testing            | Materials and Supplies      |
| Wallace State Community College | 13 | 178735 | 7 | 10 | 2013 | \$ | 7,000.00 | Select Medical Systems, Inc.        | Auxiliary-Testing            | Materials and Supplies      |
| Wallace State Community College | 13 | 178736 | 7 | 10 | 2013 | \$ | 300.00   | Smith, Tomasa E.                    | General Operating Fund       | In State-Ovrnite Per diem   |
| Wallace State Community College | 13 | 178737 | 7 | 10 | 2013 | \$ | 9,160.00 | Standard Refrigeration              | Facility Renewal             | Materials and Supplies      |
| Wallace State Community College | 13 | 178737 | 7 | 10 | 2013 | \$ | 9,160.00 | Standard Refrigeration              | Facility Renewal             | Materials and Supplies      |
| Wallace State Community College | 13 | 178738 | 7 | 10 | 2013 | \$ | 100.00   | Talbott, Mike                       | WSCC Mens Basketball         | Club Account Expense        |
| Wallace State Community College | 13 | 178738 | 7 | 10 | 2013 | \$ | 100.00   | Talbott, Mike                       | WSCC Mens Basketball         | Club Account Expense        |
| Wallace State Community College | 13 | 178739 | 7 | 10 | 2013 | \$ | 2,100.00 | The Bank of New York Mellon Trust C | Sinking Fund-2010            | Trustee Handling Fee        |
| Wallace State Community College | 13 | 178740 | 7 | 10 | 2013 | \$ | 138.60   | The Community Shopper's Guide       | General Operating Fund       | Advertising & Promotions    |
| Wallace State Community College | 13 | 178741 | 7 | 10 | 2013 | \$ | 163.58   | The Cullman Times                   | General Operating Fund       | Advertising & Promotions    |
| Wallace State Community College | 13 | 178742 | 7 | 10 | 2013 | \$ | 400.00   | The Cullman Times                   | General Operating Fund       | Advertising & Promotions    |
| Wallace State Community College | 13 | 178743 | 7 | 10 | 2013 | \$ | 234.00   | Truescreen, Inc.                    | General Operating Fund       | Other Contractual Services  |
| Wallace State Community College | 13 | 178743 | 7 | 10 | 2013 | \$ | 247.00   | Truescreen, Inc.                    | General Operating Fund       | Other Contractual Services  |
| Wallace State Community College | 13 | 178744 | 7 | 10 | 2013 | \$ | 14.68    | Warehouse Discount Groceries        | ARC Stem 12-13               | Materials and Supplies      |
| Wallace State Community College | 13 | 178744 | 7 | 10 | 2013 | \$ | 14.68    | Warehouse Discount Groceries        | ARC Stem 12-13               | Materials and Supplies      |
| Wallace State Community College | 13 | 178744 | 7 | 10 | 2013 | \$ | 14.68    | Warehouse Discount Groceries        | ARC Stem 12-13               | Materials and Supplies      |
| Wallace State Community College | 13 | 178744 | 7 | 10 | 2013 | \$ | 14.68    | Warehouse Discount Groceries        | ARC Stem 12-13               | Materials and Supplies      |
| Wallace State Community College | 13 | 178744 | 7 | 10 | 2013 | \$ | 295.01   | Warehouse Discount Groceries        | General Operating Fund       | Materials and Supplies      |
| Wallace State Community College | 13 | 178744 | 7 | 10 | 2013 | \$ | 295.01   | Warehouse Discount Groceries        | General Operating Fund       | Materials and Supplies      |
| Wallace State Community College | 13 | 178745 | 7 | 10 | 2013 | \$ | 13.72    | Xerox Corporation                   | Stud Supp Serv Federal 12-13 | Rent - Equipment            |
| Wallace State Community College | 13 | 178745 | 7 | 10 | 2013 | \$ | 13.72    | Xerox Corporation                   | Stud Supp Serv Federal 12-13 | Rent - Equipment            |
| Wallace State Community College | 13 | 178745 | 7 | 10 | 2013 | \$ | 59.70    | Xerox Corporation                   | General Operating Fund       | Rent - Equipment            |

|                                 |    |        |   |    |      |    |          |                              |                        |                              |
|---------------------------------|----|--------|---|----|------|----|----------|------------------------------|------------------------|------------------------------|
| Wallace State Community College | 13 | 178745 | 7 | 10 | 2013 | \$ | 115.98   | Xerox Corporation            | General Operating Fund | Rent - Equipment             |
| Wallace State Community College | 13 | 178745 | 7 | 10 | 2013 | \$ | 135.82   | Xerox Corporation            | General Operating Fund | Rent - Equipment             |
| Wallace State Community College | 13 | 178745 | 7 | 10 | 2013 | \$ | 141.70   | Xerox Corporation            | General Operating Fund | Rent - Equipment             |
| Wallace State Community College | 13 | 178745 | 7 | 10 | 2013 | \$ | 170.77   | Xerox Corporation            | General Operating Fund | Rent - Equipment             |
| Wallace State Community College | 13 | 178745 | 7 | 10 | 2013 | \$ | 192.16   | Xerox Corporation            | General Operating Fund | Rent - Equipment             |
| Wallace State Community College | 13 | 178745 | 7 | 10 | 2013 | \$ | 211.58   | Xerox Corporation            | General Operating Fund | Rent - Equipment             |
| Wallace State Community College | 13 | 178745 | 7 | 10 | 2013 | \$ | 239.82   | Xerox Corporation            | General Operating Fund | Rent - Equipment             |
| Wallace State Community College | 13 | 178745 | 7 | 10 | 2013 | \$ | 244.93   | Xerox Corporation            | General Operating Fund | Materials and Supplies       |
| Wallace State Community College | 13 | 178745 | 7 | 10 | 2013 | \$ | 244.93   | Xerox Corporation            | General Operating Fund | Materials and Supplies       |
| Wallace State Community College | 13 | 178745 | 7 | 10 | 2013 | \$ | 272.51   | Xerox Corporation            | General Operating Fund | Rent - Equipment             |
| Wallace State Community College | 13 | 178745 | 7 | 10 | 2013 | \$ | 419.54   | Xerox Corporation            | General Operating Fund | Rent - Equipment             |
| Wallace State Community College | 13 | 178746 | 7 | 10 | 2013 | \$ | 370.64   | York, Judy A.                | General Operating Fund | In State-Mileage             |
| Wallace State Community College | 13 | 178746 | 7 | 10 | 2013 | \$ | 450.00   | York, Judy A.                | General Operating Fund | In State-Ornrite Per diem    |
| Wallace State Community College | 13 | 178747 | 7 | 10 | 2013 | \$ | 294.51   | Zero Bullet Company          | General Operating Fund | Materials and Supplies       |
| Wallace State Community College | 13 | 178747 | 7 | 10 | 2013 | \$ | 294.51   | Zero Bullet Company          | General Operating Fund | Materials and Supplies       |
| Wallace State Community College | 13 | 178748 | 7 | 11 | 2013 | \$ | 787.50   | A & W Technologies, Inc      | Facility Renewal       | Service Contracts-Equipment  |
| Wallace State Community College | 13 | 178749 | 7 | 11 | 2013 | \$ | 592.04   | A.M. Leonard, Inc.           | Facility Renewal       | Materials and Supplies       |
| Wallace State Community College | 13 | 178749 | 7 | 11 | 2013 | \$ | 592.04   | A.M. Leonard, Inc.           | Facility Renewal       | Materials and Supplies       |
| Wallace State Community College | 13 | 178750 | 7 | 11 | 2013 | \$ | 74.94    | American Osment              | General Operating Fund | Materials and Supplies       |
| Wallace State Community College | 13 | 178750 | 7 | 11 | 2013 | \$ | 74.94    | American Osment              | General Operating Fund | Materials and Supplies       |
| Wallace State Community College | 13 | 178751 | 7 | 11 | 2013 | \$ | 387.00   | B & D Electric Motor Co      | Facility Renewal       | Materials and Supplies       |
| Wallace State Community College | 13 | 178751 | 7 | 11 | 2013 | \$ | 387.00   | B & D Electric Motor Co      | Facility Renewal       | Materials and Supplies       |
| Wallace State Community College | 13 | 178752 | 7 | 11 | 2013 | \$ | 615.76   | Benco Dental Co.             | General Operating Fund | Purchases for Re-Sale        |
| Wallace State Community College | 13 | 178753 | 7 | 11 | 2013 | \$ | 136.25   | Bennett Tire Service         | General Operating Fund | Maintenance & Repairs        |
| Wallace State Community College | 13 | 178754 | 7 | 11 | 2013 | \$ | 101.00   | Berney Office Solutions      | General Operating Fund | Materials and Supplies       |
| Wallace State Community College | 13 | 178754 | 7 | 11 | 2013 | \$ | 101.00   | Berney Office Solutions      | General Operating Fund | Materials and Supplies       |
| Wallace State Community College | 13 | 178755 | 7 | 11 | 2013 | \$ | 48.06    | C. C. Dickson                | Facility Renewal       | Materials and Supplies       |
| Wallace State Community College | 13 | 178755 | 7 | 11 | 2013 | \$ | 48.06    | C. C. Dickson                | Facility Renewal       | Materials and Supplies       |
| Wallace State Community College | 13 | 178756 | 7 | 11 | 2013 | \$ | 250.00   | Carlton's Italian            | Best Robotics State    | Materials and Supplies       |
| Wallace State Community College | 13 | 178756 | 7 | 11 | 2013 | \$ | 250.00   | Carlton's Italian            | Best Robotics State    | Materials and Supplies       |
| Wallace State Community College | 13 | 178756 | 7 | 11 | 2013 | \$ | 250.00   | Carlton's Italian            | Best Robotics State    | Materials and Supplies       |
| Wallace State Community College | 13 | 178756 | 7 | 11 | 2013 | \$ | 250.00   | Carlton's Italian            | Best Robotics State    | Materials and Supplies       |
| Wallace State Community College | 13 | 178756 | 7 | 11 | 2013 | \$ | 250.00   | Carlton's Italian            | Yutaka                 | Materials and Supplies       |
| Wallace State Community College | 13 | 178756 | 7 | 11 | 2013 | \$ | 250.00   | Carlton's Italian            | Yutaka                 | Materials and Supplies       |
| Wallace State Community College | 13 | 178757 | 7 | 11 | 2013 | \$ | 375.74   | Cintas Corporation           | Facility Renewal       | Service Contracts-Equipment  |
| Wallace State Community College | 13 | 178758 | 7 | 11 | 2013 | \$ | 20.00    | City of Cullman              | General Operating Fund | Communications               |
| Wallace State Community College | 13 | 178758 | 7 | 11 | 2013 | \$ | 345.31   | City of Cullman              | General Operating Fund | Water & Sewer                |
| Wallace State Community College | 13 | 178758 | 7 | 11 | 2013 | \$ | 368.73   | City of Cullman              | General Operating Fund | Gasoline & Oil-Motor Vehicle |
| Wallace State Community College | 13 | 178759 | 7 | 11 | 2013 | \$ | -        | Coca Cola                    | Auxiliary-Vending      | Purchases for Re-Sale        |
| Wallace State Community College | 13 | 178759 | 7 | 11 | 2013 | \$ | 224.16   | Coca Cola                    | Auxiliary-Vending      | Purchases for Re-Sale        |
| Wallace State Community College | 13 | 178760 | 7 | 11 | 2013 | \$ | 68.00    | Cullman Overhead Door        | Facility Renewal       | Materials and Supplies       |
| Wallace State Community College | 13 | 178760 | 7 | 11 | 2013 | \$ | 68.00    | Cullman Overhead Door        | Facility Renewal       | Materials and Supplies       |
| Wallace State Community College | 13 | 178761 | 7 | 11 | 2013 | \$ | 113.98   | Dell                         | Auxiliary-Bookstore    | Purchases for Re-Sale        |
| Wallace State Community College | 13 | 178762 | 7 | 11 | 2013 | \$ | -        | Golden Flake                 | Auxiliary-Vending      | Purchases for Re-Sale        |
| Wallace State Community College | 13 | 178762 | 7 | 11 | 2013 | \$ | 144.48   | Golden Flake                 | Auxiliary-Bookstore    | Purchases for Re-Sale        |
| Wallace State Community College | 13 | 178763 | 7 | 11 | 2013 | \$ | 229.10   | Guest Aviation               | General Operating Fund | Rent - Equipment             |
| Wallace State Community College | 13 | 178764 | 7 | 11 | 2013 | \$ | 70.20    | Holston Gases, Inc           | Auxiliary-Testing      | Materials and Supplies       |
| Wallace State Community College | 13 | 178764 | 7 | 11 | 2013 | \$ | 70.20    | Holston Gases, Inc           | Auxiliary-Testing      | Materials and Supplies       |
| Wallace State Community College | 13 | 178764 | 7 | 11 | 2013 | \$ | 78.92    | Holston Gases, Inc           | Auxiliary-Testing      | Materials and Supplies       |
| Wallace State Community College | 13 | 178764 | 7 | 11 | 2013 | \$ | 78.92    | Holston Gases, Inc           | Auxiliary-Testing      | Materials and Supplies       |
| Wallace State Community College | 13 | 178765 | 7 | 11 | 2013 | \$ | 652.50   | Hydra Service, Inc           | Facility Renewal       | Maintenance & Repairs        |
| Wallace State Community College | 13 | 178766 | 7 | 11 | 2013 | \$ | 11.98    | James Auto Parts Inc         | General Operating Fund | Materials and Supplies       |
| Wallace State Community College | 13 | 178766 | 7 | 11 | 2013 | \$ | 11.98    | James Auto Parts Inc         | General Operating Fund | Materials and Supplies       |
| Wallace State Community College | 13 | 178767 | 7 | 11 | 2013 | \$ | -        | Jet-Pep Inc                  | Auxiliary-Testing      | Gasoline & Oil-Motor Vehicle |
| Wallace State Community College | 13 | 178767 | 7 | 11 | 2013 | \$ | 82.01    | Jet-Pep Inc                  | General Operating Fund | Gasoline & Oil-Motor Vehicle |
| Wallace State Community College | 13 | 178768 | 7 | 11 | 2013 | \$ | 33.78    | Lowe's                       | General Operating Fund | Maintenance & Repairs        |
| Wallace State Community College | 13 | 178768 | 7 | 11 | 2013 | \$ | 87.12    | Lowe's                       | General Operating Fund | Materials and Supplies       |
| Wallace State Community College | 13 | 178768 | 7 | 11 | 2013 | \$ | 87.12    | Lowe's                       | General Operating Fund | Materials and Supplies       |
| Wallace State Community College | 13 | 178768 | 7 | 11 | 2013 | \$ | 812.56   | Lowe's                       | General Operating Fund | Materials and Supplies       |
| Wallace State Community College | 13 | 178768 | 7 | 11 | 2013 | \$ | 812.56   | Lowe's                       | General Operating Fund | Materials and Supplies       |
| Wallace State Community College | 13 | 178769 | 7 | 11 | 2013 | \$ | 954.00   | Madison Mobile Storage, Inc. | Facility Renewal       | Rent - Equipment             |
| Wallace State Community College | 13 | 178770 | 7 | 11 | 2013 | \$ | 100.74   | McGriff Tire Company, Inc.   | General Operating Fund | Maintenance & Repairs        |
| Wallace State Community College | 13 | 178770 | 7 | 11 | 2013 | \$ | 157.50   | McGriff Tire Company, Inc.   | General Operating Fund | Maintenance & Repairs        |
| Wallace State Community College | 13 | 178771 | 7 | 11 | 2013 | \$ | 145.00   | Metro Mechanical Services    | Facility Renewal       | Service Contracts-Equipment  |
| Wallace State Community College | 13 | 178771 | 7 | 11 | 2013 | \$ | 610.00   | Metro Mechanical Services    | Facility Renewal       | Service Contracts-Equipment  |
| Wallace State Community College | 13 | 178772 | 7 | 11 | 2013 | \$ | 442.00   | Michael's Refrigeration      | Facility Renewal       | Maintenance & Repairs        |
| Wallace State Community College | 13 | 178773 | 7 | 11 | 2013 | \$ | 37.84    | Moore Medical                | General Operating Fund | Materials and Supplies       |
| Wallace State Community College | 13 | 178773 | 7 | 11 | 2013 | \$ | 37.84    | Moore Medical                | General Operating Fund | Materials and Supplies       |
| Wallace State Community College | 13 | 178774 | 7 | 11 | 2013 | \$ | 57.13    | Mouser Electronics           | Best Robotics State    | Materials and Supplies       |
| Wallace State Community College | 13 | 178774 | 7 | 11 | 2013 | \$ | 57.13    | Mouser Electronics           | Best Robotics State    | Materials and Supplies       |
| Wallace State Community College | 13 | 178774 | 7 | 11 | 2013 | \$ | 57.13    | Mouser Electronics           | Best Robotics State    | Materials and Supplies       |
| Wallace State Community College | 13 | 178774 | 7 | 11 | 2013 | \$ | 57.13    | Mouser Electronics           | Yutaka                 | Materials and Supplies       |
| Wallace State Community College | 13 | 178774 | 7 | 11 | 2013 | \$ | 57.13    | Mouser Electronics           | Yutaka                 | Materials and Supplies       |
| Wallace State Community College | 13 | 178775 | 7 | 11 | 2013 | \$ | 2,800.00 | Mustard Seed                 | General Operating Fund | Materials and Supplies       |
| Wallace State Community College | 13 | 178775 | 7 | 11 | 2013 | \$ | 2,800.00 | Mustard Seed                 | General Operating Fund | Materials and Supplies       |
| Wallace State Community College | 13 | 178776 | 7 | 11 | 2013 | \$ | 435.30   | North Alabama Chemical Co    | Auxiliary-Dorm         | Materials and Supplies       |

|                                 |    |        |   |    |      |    |           |                                    |                        |                              |
|---------------------------------|----|--------|---|----|------|----|-----------|------------------------------------|------------------------|------------------------------|
| Wallace State Community College | 13 | 178776 | 7 | 11 | 2013 | \$ | 435.30    | North Alabama Chemical Co          | Auxiliary-Dorm         | Materials and Supplies       |
| Wallace State Community College | 13 | 178777 | 7 | 11 | 2013 | \$ | 1,000.00  | Northeast Alabama Community Colleg | General Operating Fund | Professional Dev-State       |
| Wallace State Community College | 13 | 178778 | 7 | 11 | 2013 | \$ | 51.76     | Northern Tool & Equipment          | Facility Renewal       | Materials and Supplies       |
| Wallace State Community College | 13 | 178778 | 7 | 11 | 2013 | \$ | 51.76     | Northern Tool & Equipment          | Facility Renewal       | Materials and Supplies       |
| Wallace State Community College | 13 | 178779 | 7 | 11 | 2013 | \$ | 692.07    | Office Depot                       | Auxiliary-Bookstore    | Purchases for Re-Sale        |
| Wallace State Community College | 13 | 178780 | 7 | 11 | 2013 | \$ | 23.32     | Paramount Services Inc             | General Operating Fund | Service Contracts-Equipment  |
| Wallace State Community College | 13 | 178780 | 7 | 11 | 2013 | \$ | 23.32     | Paramount Services Inc             | General Operating Fund | Service Contracts-Equipment  |
| Wallace State Community College | 13 | 178780 | 7 | 11 | 2013 | \$ | 162.39    | Paramount Services Inc             | General Operating Fund | Purchases for Re-Sale        |
| Wallace State Community College | 13 | 178781 | 7 | 11 | 2013 | \$ | 330.60    | Pepsi Cola                         | Auxiliary-Vending      | Purchases for Re-Sale        |
| Wallace State Community College | 13 | 178781 | 7 | 11 | 2013 | \$ | 926.40    | Pepsi Cola                         | Auxiliary-Vending      | Purchases for Re-Sale        |
| Wallace State Community College | 13 | 178782 | 7 | 11 | 2013 | \$ | 61.97     | Petty Cash                         | Best Robotics State    | Materials and Supplies       |
| Wallace State Community College | 13 | 178782 | 7 | 11 | 2013 | \$ | 61.97     | Petty Cash                         | Best Robotics State    | Materials and Supplies       |
| Wallace State Community College | 13 | 178782 | 7 | 11 | 2013 | \$ | 61.97     | Petty Cash                         | Best Robotics State    | Materials and Supplies       |
| Wallace State Community College | 13 | 178782 | 7 | 11 | 2013 | \$ | 61.97     | Petty Cash                         | Best Robotics State    | Materials and Supplies       |
| Wallace State Community College | 13 | 178782 | 7 | 11 | 2013 | \$ | 61.97     | Petty Cash                         | Yutaka                 | Materials and Supplies       |
| Wallace State Community College | 13 | 178782 | 7 | 11 | 2013 | \$ | 61.97     | Petty Cash                         | Yutaka                 | Materials and Supplies       |
| Wallace State Community College | 13 | 178783 | 7 | 11 | 2013 | \$ | 300.39    | Rainair Aircraft Services          | General Operating Fund | Maintenance & Repairs        |
| Wallace State Community College | 13 | 178783 | 7 | 11 | 2013 | \$ | 6,146.06  | Rainair Aircraft Services          | General Operating Fund | Maintenance & Repairs        |
| Wallace State Community College | 13 | 178784 | 7 | 11 | 2013 | \$ | 250.00    | Richter, John W.                   | General Operating Fund | Honorariums                  |
| Wallace State Community College | 13 | 178785 | 7 | 11 | 2013 | \$ | 314.50    | Son's Aviation                     | General Operating Fund | Rent - Equipment             |
| Wallace State Community College | 13 | 178786 | 7 | 11 | 2013 | \$ | 11,533.63 | Southern Management                | Facility Renewal       | Service Contracts-Equipment  |
| Wallace State Community College | 13 | 178786 | 7 | 11 | 2013 | \$ | 11,533.63 | Southern Management                | General Operating Fund | Service Contracts-Equipment  |
| Wallace State Community College | 13 | 178787 | 7 | 11 | 2013 | \$ | 735.29    | SPC Wholesale Distributors         | Auxiliary-Vending      | Purchases for Re-Sale        |
| Wallace State Community College | 13 | 178788 | 7 | 11 | 2013 | \$ | 423.78    | Stericycle Inc                     | General Operating Fund | Other Professional Fees      |
| Wallace State Community College | 13 | 178789 | 7 | 11 | 2013 | \$ | 790.01    | Thyssenkrupp Elevator              | Facility Renewal       | Service Contracts-Equipment  |
| Wallace State Community College | 13 | 178790 | 7 | 11 | 2013 | \$ | 335.98    | Trane                              | Facility Renewal       | Materials and Supplies       |
| Wallace State Community College | 13 | 178790 | 7 | 11 | 2013 | \$ | 335.98    | Trane                              | Facility Renewal       | Materials and Supplies       |
| Wallace State Community College | 13 | 178790 | 7 | 11 | 2013 | \$ | 492.00    | Trane                              | Facility Renewal       | Maintenance & Repairs        |
| Wallace State Community College | 13 | 178790 | 7 | 11 | 2013 | \$ | 549.78    | Trane                              | Facility Renewal       | Materials and Supplies       |
| Wallace State Community College | 13 | 178790 | 7 | 11 | 2013 | \$ | 549.78    | Trane                              | Facility Renewal       | Materials and Supplies       |
| Wallace State Community College | 13 | 178791 | 7 | 11 | 2013 | \$ | 12,214.28 | U.S. Postal Service                | General Operating Fund | Postage                      |
| Wallace State Community College | 13 | 178792 | 7 | 11 | 2013 | \$ | 558.93    | United Parcel Services             | Auxiliary-Bookstore    | Freight                      |
| Wallace State Community College | 13 | 178793 | 7 | 11 | 2013 | \$ | 199.89    | Warehouse Discount Groceries       | Carcam Federal 12-13   | Supplies-Subsistence         |
| Wallace State Community College | 13 | 178793 | 7 | 11 | 2013 | \$ | 199.89    | Warehouse Discount Groceries       | Carcam Federal 12-13   | Supplies-Subsistence         |
| Wallace State Community College | 13 | 178794 | 7 | 11 | 2013 | \$ | 280.00    | West Cullman Electric              | Facility Renewal       | Materials and Supplies       |
| Wallace State Community College | 13 | 178794 | 7 | 11 | 2013 | \$ | 280.00    | West Cullman Electric              | Facility Renewal       | Materials and Supplies       |
| Wallace State Community College | 13 | 178795 | 7 | 11 | 2013 | \$ | 95.94     | Wing Aero Products                 | Auxiliary-Bookstore    | Purchases for Re-Sale        |
| Wallace State Community College | 13 | 178796 | 7 | 11 | 2013 | \$ | 14,000.00 | Wiregrass Construction Co          | Facility Renewal       | Maintenance & Repairs        |
| Wallace State Community College | 13 | 178797 | 7 | 11 | 2013 | \$ | 198.12    | Wittichen Supply                   | Facility Renewal       | Materials and Supplies       |
| Wallace State Community College | 13 | 178797 | 7 | 11 | 2013 | \$ | 198.12    | Wittichen Supply                   | Facility Renewal       | Materials and Supplies       |
| Wallace State Community College | 13 | 178797 | 7 | 11 | 2013 | \$ | 1,191.00  | Wittichen Supply                   | Facility Renewal       | Materials and Supplies       |
| Wallace State Community College | 13 | 178797 | 7 | 11 | 2013 | \$ | 1,191.00  | Wittichen Supply                   | Facility Renewal       | Materials and Supplies       |
| Wallace State Community College | 13 | 178798 | 7 | 11 | 2013 | \$ | 639.75    | Wright Express                     | General Operating Fund | Gasoline & Oil-Motor Vehicle |
| Wallace State Community College | 13 | 178799 | 7 | 11 | 2013 | \$ | 123.71    | Xerox Corporation                  | General Operating Fund | Rent - Equipment             |
| Wallace State Community College | 13 | 178799 | 7 | 11 | 2013 | \$ | 145.30    | Xerox Corporation                  | General Operating Fund | Rent - Equipment             |
| Wallace State Community College | 13 | 178799 | 7 | 11 | 2013 | \$ | 452.82    | Xerox Corporation                  | Auxiliary-Bookstore    | Rent - Equipment             |
| Wallace State Community College | 13 | 178800 | 7 | 15 | 2013 | \$ | 53.52     | Alabama Department of Revenue      | General Operating Fund | Discounts Earned             |
| Wallace State Community College | 13 | 178800 | 7 | 15 | 2013 | \$ | 2,400.00  | Alabama Department of Revenue      | General Operating Fund | Prepaid Expenses             |
| Wallace State Community College | 13 | 178800 | 7 | 15 | 2013 | \$ | 2,525.78  | Alabama Department of Revenue      | General Operating Fund | Sales Tax Payable            |
| Wallace State Community College | 13 | 178801 | 7 | 15 | 2013 | \$ | 59.83     | Cullman County Sales Tax           | General Operating Fund | Discounts Earned             |
| Wallace State Community College | 13 | 178801 | 7 | 15 | 2013 | \$ | 2,841.51  | Cullman County Sales Tax           | General Operating Fund | Sales Tax Payable            |
| Wallace State Community College | 13 | 178802 | 7 | 15 | 2013 | \$ | 59.83     | Cullman County Sales Tax           | General Operating Fund | Discounts Earned             |
| Wallace State Community College | 13 | 178802 | 7 | 15 | 2013 | \$ | 2,841.50  | Cullman County Sales Tax           | General Operating Fund | Sales Tax Payable            |
| Wallace State Community College | 13 | 116426 | 7 | 16 | 2013 | \$ | 60.00     | Cody Kritner                       | General Operating Fund | Unclaimed Property Clearing  |
| Wallace State Community College | 13 | 122964 | 7 | 16 | 2013 | \$ | 100.00    | Maya Copeland                      | General Operating Fund | Unclaimed Property Clearing  |
| Wallace State Community College | 13 | 178803 | 7 | 17 | 2013 | \$ | 275.00    | ACSPRA                             | General Operating Fund | Other Professional Fees      |
| Wallace State Community College | 13 | 178804 | 7 | 17 | 2013 | \$ | 29.90     | AT & T                             | Auxiliary-Bookstore    | Communications               |
| Wallace State Community College | 13 | 178804 | 7 | 17 | 2013 | \$ | 29.90     | AT & T                             | Auxiliary-Dorm         | Communications               |
| Wallace State Community College | 13 | 178804 | 7 | 17 | 2013 | \$ | 29.90     | AT & T                             | General Operating Fund | Communications               |
| Wallace State Community College | 13 | 178804 | 7 | 17 | 2013 | \$ | 29.90     | AT & T                             | General Operating Fund | Communications               |
| Wallace State Community College | 13 | 178804 | 7 | 17 | 2013 | \$ | 86.28     | AT & T                             | General Operating Fund | Communications               |
| Wallace State Community College | 13 | 178804 | 7 | 17 | 2013 | \$ | 489.18    | AT & T                             | General Operating Fund | Communications               |
| Wallace State Community College | 13 | 178804 | 7 | 17 | 2013 | \$ | 1,887.35  | AT & T                             | General Operating Fund | Communications               |
| Wallace State Community College | 13 | 178805 | 7 | 17 | 2013 | \$ | 20.28     | Berney Office Solutions            | General Operating Fund | Rent - Equipment             |
| Wallace State Community College | 13 | 178806 | 7 | 17 | 2013 | \$ | 395.00    | Campus Recognition, Inc.           | Softball Club          | Club Account Expense         |
| Wallace State Community College | 13 | 178806 | 7 | 17 | 2013 | \$ | 395.00    | Campus Recognition, Inc.           | Softball Club          | Club Account Expense         |
| Wallace State Community College | 13 | 178807 | 7 | 17 | 2013 | \$ | 805.26    | Dex Imaging                        | General Operating Fund | Technology-Non Capital       |
| Wallace State Community College | 13 | 178808 | 7 | 17 | 2013 | \$ | 8,416.69  | Hand Arendall LLC                  | General Operating Fund | Legal Services               |
| Wallace State Community College | 13 | 178809 | 7 | 17 | 2013 | \$ | 158.20    | Hawsey, Vicki                      | General Operating Fund | In State-Mileage             |
| Wallace State Community College | 13 | 178810 | 7 | 17 | 2013 | \$ | 1,575.00  | Lamar Companies                    | General Operating Fund | Advertising & Promotions     |
| Wallace State Community College | 13 | 178811 | 7 | 17 | 2013 | \$ | 112.71    | McGriff Tire Company, Inc.         | General Operating Fund | Materials and Supplies       |
| Wallace State Community College | 13 | 178811 | 7 | 17 | 2013 | \$ | 112.71    | McGriff Tire Company, Inc.         | General Operating Fund | Materials and Supplies       |
| Wallace State Community College | 13 | 178812 | 7 | 17 | 2013 | \$ | 58.80     | Mirion Technologies (GDS) Inc.     | General Operating Fund | Memberships                  |
| Wallace State Community College | 13 | 178813 | 7 | 17 | 2013 | \$ | 4,000.00  | Pitney Bowes Inc                   | General Operating Fund | Postage                      |
| Wallace State Community College | 13 | 178814 | 7 | 17 | 2013 | \$ | 557.72    | Quality Staffing Solutions, Inc.   | Carcam Federal 11-12   | Stipend                      |
| Wallace State Community College | 13 | 178814 | 7 | 17 | 2013 | \$ | 557.72    | Quality Staffing Solutions, Inc.   | Carcam Federal 11-12   | Stipend                      |
| Wallace State Community College | 13 | 178814 | 7 | 17 | 2013 | \$ | 1,479.78  | Quality Staffing Solutions, Inc.   | Carcam Federal 10-11   | Stipend                      |

|                                 |    |        |   |    |      |    |            |                                     |                         |                                      |
|---------------------------------|----|--------|---|----|------|----|------------|-------------------------------------|-------------------------|--------------------------------------|
| Wallace State Community College | 13 | 178814 | 7 | 17 | 2013 | \$ | 1,479.78   | Quality Staffing Solutions, Inc.    | Carcam Federal 10-11    | Stipend                              |
| Wallace State Community College | 13 | 178814 | 7 | 17 | 2013 | \$ | 4,000.00   | Quality Staffing Solutions, Inc.    | Carcam Federal 12-13    | Stipend                              |
| Wallace State Community College | 13 | 178814 | 7 | 17 | 2013 | \$ | 4,000.00   | Quality Staffing Solutions, Inc.    | Carcam Federal 12-13    | Stipend                              |
| Wallace State Community College | 13 | 178814 | 7 | 17 | 2013 | \$ | 11,212.50  | Quality Staffing Solutions, Inc.    | SESP Grant Federal      | Stipend                              |
| Wallace State Community College | 13 | 178814 | 7 | 17 | 2013 | \$ | 11,212.50  | Quality Staffing Solutions, Inc.    | Tech Prep Federal 12-13 | Stipend                              |
| Wallace State Community College | 13 | 178814 | 7 | 17 | 2013 | \$ | 11,212.50  | Quality Staffing Solutions, Inc.    | Tech Prep Federal 12-13 | Stipend                              |
| Wallace State Community College | 13 | 178815 | 7 | 17 | 2013 | \$ | 179.88     | Respironics, Inc.                   | General Operating Fund  | Rent - Equipment                     |
| Wallace State Community College | 13 | 178816 | 7 | 17 | 2013 | \$ | 450.00     | SACSCOC                             | General Operating Fund  | Out-of-State-Subsist & Lodging       |
| Wallace State Community College | 13 | 178817 | 7 | 17 | 2013 | \$ | 39.95      | Sigfont, Inc.                       | General Operating Fund  | Materials and Supplies               |
| Wallace State Community College | 13 | 178817 | 7 | 17 | 2013 | \$ | 39.95      | Sigfont, Inc.                       | General Operating Fund  | Materials and Supplies               |
| Wallace State Community College | 13 | 178818 | 7 | 17 | 2013 | \$ | 620.00     | Society of Diagnostic Medical Sonog | General Operating Fund  | Out-of-State-Mileage                 |
| Wallace State Community College | 13 | 178819 | 7 | 17 | 2013 | \$ | 977.00     | Sports Gear, Inc.                   | Volleyball              | Club Account Expense                 |
| Wallace State Community College | 13 | 178819 | 7 | 17 | 2013 | \$ | 977.00     | Sports Gear, Inc.                   | Volleyball              | Club Account Expense                 |
| Wallace State Community College | 13 | 178820 | 7 | 17 | 2013 | \$ | 31.95      | Wards Natural Science               | ARC Stem 12-13          | Materials and Supplies               |
| Wallace State Community College | 13 | 178820 | 7 | 17 | 2013 | \$ | 31.95      | Wards Natural Science               | ARC Stem 12-13          | Materials and Supplies               |
| Wallace State Community College | 13 | 178820 | 7 | 17 | 2013 | \$ | 31.95      | Wards Natural Science               | ARC Stem 12-13          | Materials and Supplies               |
| Wallace State Community College | 13 | 178820 | 7 | 17 | 2013 | \$ | 31.95      | Wards Natural Science               | ARC Stem 12-13          | Materials and Supplies               |
| Wallace State Community College | 13 | 178820 | 7 | 17 | 2013 | \$ | 31.95      | Wards Natural Science               | ARC Stem 12-13          | Materials and Supplies               |
| Wallace State Community College | 13 | 178820 | 7 | 17 | 2013 | \$ | 44.16      | Wards Natural Science               | ARC Stem 12-13          | Materials and Supplies               |
| Wallace State Community College | 13 | 178820 | 7 | 17 | 2013 | \$ | 44.16      | Wards Natural Science               | ARC Stem 12-13          | Materials and Supplies               |
| Wallace State Community College | 13 | 178820 | 7 | 17 | 2013 | \$ | 44.16      | Wards Natural Science               | ARC Stem 12-13          | Materials and Supplies               |
| Wallace State Community College | 13 | 178820 | 7 | 17 | 2013 | \$ | 44.16      | Wards Natural Science               | ARC Stem 12-13          | Materials and Supplies               |
| Wallace State Community College | 13 | 178821 | 7 | 17 | 2013 | \$ | 62.59      | Warehouse Discount Groceries        | Benevolent Fund         | Club Account Expense                 |
| Wallace State Community College | 13 | 178821 | 7 | 17 | 2013 | \$ | 62.59      | Warehouse Discount Groceries        | Benevolent Fund         | Club Account Expense                 |
| Wallace State Community College | 13 | 1231   | 7 | 18 | 2013 | \$ | 441.00     | Cullman Electric Cooperative        | General Operating Fund  | Electricity                          |
| Wallace State Community College | 13 | 1231   | 7 | 18 | 2013 | \$ | 1,212.24   | Cullman Electric Cooperative        | General Operating Fund  | Water & Sewer                        |
| Wallace State Community College | 13 | 1231   | 7 | 18 | 2013 | \$ | 1,260.28   | Cullman Electric Cooperative        | Auxiliary-Bookstore     | Electricity                          |
| Wallace State Community College | 13 | 1231   | 7 | 18 | 2013 | \$ | 130,884.48 | Cullman Electric Cooperative        | General Operating Fund  | Electricity                          |
| Wallace State Community College | 13 | 178855 | 7 | 18 | 2013 | \$ | 1,695.00   | 3D Film Factory                     | T3 Federal 12-13        | Out-of-State-Commercl Trans          |
| Wallace State Community College | 13 | 178855 | 7 | 18 | 2013 | \$ | 1,695.00   | 3D Film Factory                     | T3 Federal 12-13        | Out-of-State-Commercl Trans          |
| Wallace State Community College | 13 | 178856 | 7 | 18 | 2013 | \$ | 840.00     | Hanceville Nursing & Rehab Center   | General Operating Fund  | Materials and Supplies               |
| Wallace State Community College | 13 | 178856 | 7 | 18 | 2013 | \$ | 840.00     | Hanceville Nursing & Rehab Center   | General Operating Fund  | Materials and Supplies               |
| Wallace State Community College | 13 | 178857 | 7 | 18 | 2013 | \$ | 429.00     | Awards Palace LLC                   | WSCC Mens Basketball    | Club Account Expense                 |
| Wallace State Community College | 13 | 178857 | 7 | 18 | 2013 | \$ | 429.00     | Awards Palace LLC                   | WSCC Mens Basketball    | Club Account Expense                 |
| Wallace State Community College | 13 | 178858 | 7 | 18 | 2013 | \$ | 220.00     | Burns Florist                       | Benevolent Fund         | Club Account Expense                 |
| Wallace State Community College | 13 | 178858 | 7 | 18 | 2013 | \$ | 220.00     | Burns Florist                       | Benevolent Fund         | Club Account Expense                 |
| Wallace State Community College | 13 | 178859 | 7 | 18 | 2013 | \$ | 2,920.00   | C. C. Dickson                       | Auxiliary-Dorm          | Maintenance & Repairs                |
| Wallace State Community College | 13 | 178860 | 7 | 18 | 2013 | \$ | 39.20      | CCDD                                | SESP Grant Federal      | Other Professional Fees              |
| Wallace State Community College | 13 | 178860 | 7 | 18 | 2013 | \$ | 39.20      | CCDD                                | Tech Prep Federal 12-13 | Other Professional Fees              |
| Wallace State Community College | 13 | 178860 | 7 | 18 | 2013 | \$ | 39.20      | CCDD                                | Tech Prep Federal 12-13 | Other Professional Fees              |
| Wallace State Community College | 13 | 178861 | 7 | 18 | 2013 | \$ | 195.00     | CPP, Inc                            | General Operating Fund  | Materials and Supplies               |
| Wallace State Community College | 13 | 178861 | 7 | 18 | 2013 | \$ | 195.00     | CPP, Inc                            | General Operating Fund  | Materials and Supplies               |
| Wallace State Community College | 13 | 178862 | 7 | 18 | 2013 | \$ | 1,000.00   | Crestron                            | Paves Federal 11-12     | Out-of-State-Mileage                 |
| Wallace State Community College | 13 | 178862 | 7 | 18 | 2013 | \$ | 1,000.00   | Crestron                            | Paves Federal 11-12     | Out-of-State-Mileage                 |
| Wallace State Community College | 13 | 178863 | 7 | 18 | 2013 | \$ | 18.00      | Cullman County Revenue Commission   | General Operating Fund  | Materials and Supplies               |
| Wallace State Community College | 13 | 178863 | 7 | 18 | 2013 | \$ | 18.00      | Cullman County Revenue Commission   | General Operating Fund  | Materials and Supplies               |
| Wallace State Community College | 13 | 178864 | 7 | 18 | 2013 | \$ | 5,077.80   | Cullman-Jefferson County            | General Operating Fund  | Gas & Heating Fuel                   |
| Wallace State Community College | 13 | 178865 | 7 | 18 | 2013 | \$ | 405.35     | Meeks, John D.                      | WSCC Mens Basketball    | Club Account Expense                 |
| Wallace State Community College | 13 | 178865 | 7 | 18 | 2013 | \$ | 405.35     | Meeks, John D.                      | WSCC Mens Basketball    | Club Account Expense                 |
| Wallace State Community College | 13 | 178866 | 7 | 18 | 2013 | \$ | 800.00     | Mindvolt                            | Paves Federal 11-12     | Advertising & Promotions             |
| Wallace State Community College | 13 | 178866 | 7 | 18 | 2013 | \$ | 800.00     | Mindvolt                            | Paves Federal 11-12     | Advertising & Promotions             |
| Wallace State Community College | 13 | 178867 | 7 | 18 | 2013 | \$ | 148.31     | Minyard, Jonathan W.                | General Operating Fund  | Out-of-State-Subsist & Lodging       |
| Wallace State Community College | 13 | 178868 | 7 | 18 | 2013 | \$ | 1,190.00   | NBCOT                               | General Operating Fund  | Materials and Supplies               |
| Wallace State Community College | 13 | 178868 | 7 | 18 | 2013 | \$ | 1,190.00   | NBCOT                               | General Operating Fund  | Materials and Supplies               |
| Wallace State Community College | 13 | 178869 | 7 | 18 | 2013 | \$ | 32.00      | Roper, Martha K.                    | ADN Class of May 2013   | Club Account Expense                 |
| Wallace State Community College | 13 | 178869 | 7 | 18 | 2013 | \$ | 32.00      | Roper, Martha K.                    | ADN Class of May 2013   | Club Account Expense                 |
| Wallace State Community College | 13 | 178870 | 7 | 18 | 2013 | \$ | 500.00     | The Tennessee Valley Art Associatio | General Operating Fund  | Materials and Supplies               |
| Wallace State Community College | 13 | 178870 | 7 | 18 | 2013 | \$ | 500.00     | The Tennessee Valley Art Associatio | General Operating Fund  | Materials and Supplies               |
| Wallace State Community College | 13 | 178911 | 7 | 24 | 2013 | \$ | 208.50     | Cullman Sign & Banner               | Opening Doors           | Printing, Reproduction & Binding     |
| Wallace State Community College | 13 | 178912 | 7 | 24 | 2013 | \$ | 101.70     | Designs By Grace                    | General Operating Fund  | Materials and Supplies               |
| Wallace State Community College | 13 | 178912 | 7 | 24 | 2013 | \$ | 101.70     | Designs By Grace                    | General Operating Fund  | Materials and Supplies               |
| Wallace State Community College | 13 | 178912 | 7 | 24 | 2013 | \$ | 153.30     | Designs By Grace                    | General Operating Fund  | Materials and Supplies               |
| Wallace State Community College | 13 | 178912 | 7 | 24 | 2013 | \$ | 153.30     | Designs By Grace                    | General Operating Fund  | Materials and Supplies               |
| Wallace State Community College | 13 | 178913 | 7 | 24 | 2013 | \$ | 40.00      | Educause                            | General Operating Fund  | Technology-Non Capital               |
| Wallace State Community College | 13 | 178914 | 7 | 24 | 2013 | \$ | 279.60     | Sweet Pepper's Deli                 | Auxiliary-Vending       | Other Approved Expenses              |
| Wallace State Community College | 13 | 178915 | 7 | 24 | 2013 | \$ | 65.22      | Verizon Wireless                    | General Operating Fund  | Communications                       |
| Wallace State Community College | 13 | 178915 | 7 | 24 | 2013 | \$ | 66.22      | Verizon Wireless                    | General Operating Fund  | Communications                       |
| Wallace State Community College | 13 | 178915 | 7 | 24 | 2013 | \$ | 66.22      | Verizon Wireless                    | General Operating Fund  | Communications                       |
| Wallace State Community College | 13 | 178915 | 7 | 24 | 2013 | \$ | 77.89      | Verizon Wireless                    | General Operating Fund  | Communications                       |
| Wallace State Community College | 13 | 178915 | 7 | 24 | 2013 | \$ | 104.11     | Verizon Wireless                    | General Operating Fund  | Communications                       |
| Wallace State Community College | 13 | 178915 | 7 | 24 | 2013 | \$ | 334.02     | Verizon Wireless                    | General Operating Fund  | Communications                       |
| Wallace State Community College | 13 | 178916 | 7 | 25 | 2013 | \$ | 192.29     | Konica Minolta                      | General Operating Fund  | Rent - Equipment                     |
| Wallace State Community College | 13 | 178917 | 7 | 25 | 2013 | \$ | 178.50     | Peehip                              | General Operating Fund  | Health Insurance-Institution Share   |
| Wallace State Community College | 13 | 178917 | 7 | 25 | 2013 | \$ | 714.00     | Peehip                              | General Operating Fund  | Health Insurance-Institution Share   |
| Wallace State Community College | 13 | 178917 | 7 | 25 | 2013 | \$ | 952.00     | Peehip                              | General Operating Fund  | Health Insurance-Institution Share   |
| Wallace State Community College | 13 | 178918 | 7 | 25 | 2013 | \$ | 53,378.00  | TipTig USA, LLC                     | Paves Federal 11-12     | Furniture & Equip Exceeding \$25,000 |
| Wallace State Community College | 13 | 178918 | 7 | 25 | 2013 | \$ | 53,378.00  | TipTig USA, LLC                     | Paves Federal 11-12     | Furniture & Equip Exceeding \$25,000 |
| Wallace State Community College | 13 | 178919 | 7 | 25 | 2013 | \$ | 1,178.19   | Wing Aero Products                  | Auxiliary-Bookstore     | Purchases for Re-Sale                |

|                                 |    |         |   |    |      |    |           |                                     |                            |                                      |
|---------------------------------|----|---------|---|----|------|----|-----------|-------------------------------------|----------------------------|--------------------------------------|
| Wallace State Community College | 13 | 178920  | 7 | 25 | 2013 | \$ | 297.09    | Wittichen Supply                    | Facility Renewal           | Materials and Supplies               |
| Wallace State Community College | 13 | 178920  | 7 | 25 | 2013 | \$ | 297.09    | Wittichen Supply                    | Facility Renewal           | Materials and Supplies               |
| Wallace State Community College | 13 | 178921  | 7 | 25 | 2013 | \$ | 2,606.76  | Teachers Retirement                 | General Operating Fund     | Retirement Match-Institution Share   |
| Wallace State Community College | 13 | 178922  | 7 | 25 | 2013 | \$ | 540.00    | Metcalf, Robert L.                  | Cheerleader Fund           | Club Account Expense                 |
| Wallace State Community College | 13 | 178922  | 7 | 25 | 2013 | \$ | 540.00    | Metcalf, Robert L.                  | Cheerleader Fund           | Club Account Expense                 |
| Wallace State Community College | 13 | 178923  | 7 | 25 | 2013 | \$ | 27,900.00 | Assessment Technologies Institute   | Auxiliary-Testing          | Materials and Supplies               |
| Wallace State Community College | 13 | 178923  | 7 | 25 | 2013 | \$ | 27,900.00 | Assessment Technologies Institute   | Auxiliary-Testing          | Materials and Supplies               |
| Wallace State Community College | 13 | 178924  | 7 | 25 | 2013 | \$ | 222.65    | Bain, Kristi W.                     | General Operating Fund     | In State-Mileage                     |
| Wallace State Community College | 13 | 178925  | 7 | 25 | 2013 | \$ | 70.00     | Benco Dental Co.                    | General Operating Fund     | Maintenance & Repairs                |
| Wallace State Community College | 13 | 178925  | 7 | 25 | 2013 | \$ | 501.85    | Benco Dental Co.                    | General Operating Fund     | Purchases for Re-Sale                |
| Wallace State Community College | 13 | 178925  | 7 | 25 | 2013 | \$ | 27,000.00 | Benco Dental Co.                    | Paves Federal 11-12        | Furniture & Equip Exceeding \$25,000 |
| Wallace State Community College | 13 | 178925  | 7 | 25 | 2013 | \$ | 27,000.00 | Benco Dental Co.                    | Paves Federal 11-12        | Furniture & Equip Exceeding \$25,000 |
| Wallace State Community College | 13 | 178926  | 7 | 25 | 2013 | \$ | 75.00     | Cordes, Joyce A.                    | General Operating Fund     | In State-Ovrnite Per diem            |
| Wallace State Community College | 13 | 178927  | 7 | 25 | 2013 | \$ | 154.00    | Denver Developmental Materials, Inc | General Operating Fund     | Materials and Supplies               |
| Wallace State Community College | 13 | 178927  | 7 | 25 | 2013 | \$ | 154.00    | Denver Developmental Materials, Inc | General Operating Fund     | Materials and Supplies               |
| Wallace State Community College | 13 | 178928  | 7 | 25 | 2013 | \$ | 161.70    | Edwards, Charlotte H.               | Adult Ed summer conference | In State-Mileage                     |
| Wallace State Community College | 13 | 178929  | 7 | 25 | 2013 | \$ | 20.50     | Glasscock, Teresa A.                | Adult Ed summer conference | In State-Other Travel Exp            |
| Wallace State Community College | 13 | 178929  | 7 | 25 | 2013 | \$ | 161.70    | Glasscock, Teresa A.                | Adult Ed summer conference | In State-Mileage                     |
| Wallace State Community College | 13 | 178930  | 7 | 25 | 2013 | \$ | 4,500.00  | Hand Arendall LLC                   | General Operating Fund     | Legal Services                       |
| Wallace State Community College | 13 | 178930  | 7 | 25 | 2013 | \$ | 7,804.50  | Hand Arendall LLC                   | General Operating Fund     | Legal Services                       |
| Wallace State Community College | 13 | 178932  | 7 | 25 | 2013 | \$ | 111.32    | Hardman, Todd A.                    | General Operating Fund     | In State-Mileage                     |
| Wallace State Community College | 13 | 178933  | 7 | 25 | 2013 | \$ | 19.50     | Hendrix, Carolyn B.                 | Adult Ed summer conference | In State-Other Travel Exp            |
| Wallace State Community College | 13 | 178933  | 7 | 25 | 2013 | \$ | 53.90     | Hendrix, Carolyn B.                 | Adult Ed summer conference | In State-Mileage                     |
| Wallace State Community College | 13 | 178934  | 7 | 25 | 2013 | \$ | 109.07    | Hodges, Jimmy W.                    | General Operating Fund     | In State-Mileage                     |
| Wallace State Community College | 13 | 178934  | 7 | 25 | 2013 | \$ | 150.00    | Hodges, Jimmy W.                    | General Operating Fund     | In State-Ovrnite Per diem            |
| Wallace State Community College | 13 | 178935  | 7 | 25 | 2013 | \$ | 112.10    | Johnson, Beth B.                    | General Operating Fund     | In State-Mileage                     |
| Wallace State Community College | 13 | 178936  | 7 | 25 | 2013 | \$ | 4,128.08  | Kilgore                             | Auxiliary-Bookstore        | Purchases for Re-Sale                |
| Wallace State Community College | 13 | 178937  | 7 | 25 | 2013 | \$ | 27.50     | Konica Minolta                      | General Operating Fund     | Rent - Equipment                     |
| Wallace State Community College | 13 | 178938  | 7 | 25 | 2013 | \$ | 21.50     | Kretzschmar, Wilda J.               | Adult Ed summer conference | In State-Other Travel Exp            |
| Wallace State Community College | 13 | 178938  | 7 | 25 | 2013 | \$ | 124.30    | Kretzschmar, Wilda J.               | Adult Ed summer conference | In State-Mileage                     |
| Wallace State Community College | 13 | 178939  | 7 | 25 | 2013 | \$ | 24.00     | Lipsey, Linda M.                    | Adult Ed summer conference | In State-Other Travel Exp            |
| Wallace State Community College | 13 | 178939  | 7 | 25 | 2013 | \$ | 161.70    | Lipsey, Linda M.                    | Adult Ed summer conference | In State-Mileage                     |
| Wallace State Community College | 13 | 178940  | 7 | 25 | 2013 | \$ | 124.30    | Money, Janet E.                     | General Operating Fund     | Out-of-State-Mileage                 |
| Wallace State Community College | 13 | 178941  | 7 | 25 | 2013 | \$ | 3.75      | Petty Cash                          | General Operating Fund     | Materials and Supplies               |
| Wallace State Community College | 13 | 178941  | 7 | 25 | 2013 | \$ | 3.75      | Petty Cash                          | General Operating Fund     | Materials and Supplies               |
| Wallace State Community College | 13 | 178941  | 7 | 25 | 2013 | \$ | 11.57     | Petty Cash                          | General Operating Fund     | Materials and Supplies               |
| Wallace State Community College | 13 | 178941  | 7 | 25 | 2013 | \$ | 11.57     | Petty Cash                          | General Operating Fund     | Materials and Supplies               |
| Wallace State Community College | 13 | 178941  | 7 | 25 | 2013 | \$ | 20.00     | Petty Cash                          | General Operating Fund     | Materials and Supplies               |
| Wallace State Community College | 13 | 178941  | 7 | 25 | 2013 | \$ | 20.00     | Petty Cash                          | General Operating Fund     | Materials and Supplies               |
| Wallace State Community College | 13 | 178942  | 7 | 25 | 2013 | \$ | 233.42    | PSS World Medical, Inc.             | General Operating Fund     | Materials and Supplies               |
| Wallace State Community College | 13 | 178942  | 7 | 25 | 2013 | \$ | 233.42    | PSS World Medical, Inc.             | General Operating Fund     | Materials and Supplies               |
| Wallace State Community College | 13 | 178943  | 7 | 25 | 2013 | \$ | 158.20    | Richter, Tiffany S.                 | General Operating Fund     | In State-Mileage                     |
| Wallace State Community College | 13 | 178944  | 7 | 25 | 2013 | \$ | 35.00     | SACITC                              | General Operating Fund     | Out-of-State-Participant Travel      |
| Wallace State Community College | 13 | 178945  | 7 | 25 | 2013 | \$ | 6,545.00  | Select Medical Systems, Inc.        | Auxiliary-Testing          | Materials and Supplies               |
| Wallace State Community College | 13 | 178945  | 7 | 25 | 2013 | \$ | 6,545.00  | Select Medical Systems, Inc.        | Auxiliary-Testing          | Materials and Supplies               |
| Wallace State Community College | 13 | 178946  | 7 | 25 | 2013 | \$ | 132.00    | Therapro, Inc.                      | General Operating Fund     | Materials and Supplies               |
| Wallace State Community College | 13 | 178946  | 7 | 25 | 2013 | \$ | 132.00    | Therapro, Inc.                      | General Operating Fund     | Materials and Supplies               |
| Wallace State Community College | 13 | 178947  | 7 | 25 | 2013 | \$ | 78.00     | Truescreen, Inc.                    | General Operating Fund     | Other Contractual Services           |
| Wallace State Community College | 13 | 178948  | 7 | 25 | 2013 | \$ | 250.00    | United Way Of Cullman Co            | General Operating Fund     | Advertising & Promotions             |
| Wallace State Community College | 13 | 178949  | 7 | 25 | 2013 | \$ | 24.00     | Waddell, Kathy O.                   | Adult Ed summer conference | In State-Other Travel Exp            |
| Wallace State Community College | 13 | 178949  | 7 | 25 | 2013 | \$ | 53.90     | Waddell, Kathy O.                   | Adult Ed summer conference | In State-Mileage                     |
| Wallace State Community College | 13 | 178950  | 7 | 25 | 2013 | \$ | 85.88     | Wilson, Donny W.                    | General Operating Fund     | In State-Mileage                     |
| Wallace State Community College | 13 | 178951  | 7 | 25 | 2013 | \$ | 350.00    | WKUL                                | General Operating Fund     | Advertising & Promotions             |
| Wallace State Community College | 13 | PAYROLL | 7 | 25 | 2013 | \$ | 5,879.75  | Adams Alina S                       | Payroll                    | Payroll                              |
| Wallace State Community College | 13 | PAYROLL | 7 | 25 | 2013 | \$ | 7,411.07  | Adams Dana D                        | Payroll                    | Payroll                              |
| Wallace State Community College | 13 | PAYROLL | 7 | 25 | 2013 | \$ | 1,920.00  | Akin Linda L                        | Payroll                    | Payroll                              |
| Wallace State Community College | 13 | PAYROLL | 7 | 25 | 2013 | \$ | 10,082.42 | Aldridge Penny                      | Payroll                    | Payroll                              |
| Wallace State Community College | 13 | PAYROLL | 7 | 25 | 2013 | \$ | 7,829.83  | Allen Connie C                      | Payroll                    | Payroll                              |
| Wallace State Community College | 13 | PAYROLL | 7 | 25 | 2013 | \$ | 8,108.17  | Allen Ladonna N                     | Payroll                    | Payroll                              |
| Wallace State Community College | 13 | PAYROLL | 7 | 25 | 2013 | \$ | 4,203.75  | Alley Sharon P                      | Payroll                    | Payroll                              |
| Wallace State Community College | 13 | PAYROLL | 7 | 25 | 2013 | \$ | 337.67    | Allred Judith K                     | Payroll                    | Payroll                              |
| Wallace State Community College | 13 | PAYROLL | 7 | 25 | 2013 | \$ | 1,980.00  | Altman Andrea Lea                   | Payroll                    | Payroll                              |
| Wallace State Community College | 13 | PAYROLL | 7 | 25 | 2013 | \$ | 571.25    | Ambrose Peggy H                     | Payroll                    | Payroll                              |
| Wallace State Community College | 13 | PAYROLL | 7 | 25 | 2013 | \$ | 1,176.00  | Andrews Paula W                     | Payroll                    | Payroll                              |
| Wallace State Community College | 13 | PAYROLL | 7 | 25 | 2013 | \$ | 3,413.83  | Arnold Melissa Phillips             | Payroll                    | Payroll                              |
| Wallace State Community College | 13 | PAYROLL | 7 | 25 | 2013 | \$ | 6,304.50  | Atchley Barbara P                   | Payroll                    | Payroll                              |
| Wallace State Community College | 13 | PAYROLL | 7 | 25 | 2013 | \$ | 1,302.00  | Atkinson Erin A                     | Payroll                    | Payroll                              |
| Wallace State Community College | 13 | PAYROLL | 7 | 25 | 2013 | \$ | 4,686.69  | Attaway Donna B                     | Payroll                    | Payroll                              |
| Wallace State Community College | 13 | PAYROLL | 7 | 25 | 2013 | \$ | 3,575.46  | Ayers Terry A                       | Payroll                    | Payroll                              |
| Wallace State Community College | 13 | PAYROLL | 7 | 25 | 2013 | \$ | 1,717.50  | Baggett Hollis W                    | Payroll                    | Payroll                              |
| Wallace State Community College | 13 | PAYROLL | 7 | 25 | 2013 | \$ | 5,575.00  | Bailey Kenneth Paul                 | Payroll                    | Payroll                              |
| Wallace State Community College | 13 | PAYROLL | 7 | 25 | 2013 | \$ | 9,595.25  | Bain Kristi Webb Creel              | Payroll                    | Payroll                              |
| Wallace State Community College | 13 | PAYROLL | 7 | 25 | 2013 | \$ | 176.00    | Baker Christy Crawford              | Payroll                    | Payroll                              |
| Wallace State Community College | 13 | PAYROLL | 7 | 25 | 2013 | \$ | 3,824.33  | Baker Mechelle                      | Payroll                    | Payroll                              |
| Wallace State Community College | 13 | PAYROLL | 7 | 25 | 2013 | \$ | 2,782.75  | Ballard Tania Louise                | Payroll                    | Payroll                              |
| Wallace State Community College | 13 | PAYROLL | 7 | 25 | 2013 | \$ | 1,092.00  | Barber Kimberly Fulton              | Payroll                    | Payroll                              |
| Wallace State Community College | 13 | PAYROLL | 7 | 25 | 2013 | \$ | 3,080.50  | Barber Virginia A                   | Payroll                    | Payroll                              |

|                                 |    |         |   |    |      |    |           |                              |         |         |
|---------------------------------|----|---------|---|----|------|----|-----------|------------------------------|---------|---------|
| Wallace State Community College | 13 | PAYROLL | 7 | 25 | 2013 | \$ | 12,535.50 | Barnes Mary P                | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 7 | 25 | 2013 | \$ | 585.00    | Bartlett Cynthia Porter      | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 7 | 25 | 2013 | \$ | 9,085.58  | Beasley Krystal              | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 7 | 25 | 2013 | \$ | 4,908.00  | Beck Susan K                 | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 7 | 25 | 2013 | \$ | 2,979.08  | Bentley Carrie Lee           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 7 | 25 | 2013 | \$ | 2,662.11  | Blackmon Jamie Lynn          | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 7 | 25 | 2013 | \$ | 345.00    | Blackmon Jared McKay         | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 7 | 25 | 2013 | \$ | 2,112.92  | Blocker Tiffany Savannah     | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 7 | 25 | 2013 | \$ | 1,964.00  | Boaz Emily Fullilove         | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 7 | 25 | 2013 | \$ | 6,886.58  | Bolin Richard Mark           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 7 | 25 | 2013 | \$ | 1,254.00  | Borden Sidney N              | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 7 | 25 | 2013 | \$ | 5,575.00  | Boyd Jimmy Lance             | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 7 | 25 | 2013 | \$ | 3,824.33  | Bradford Marsha K            | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 7 | 25 | 2013 | \$ | 428.88    | Brand Judythe G              | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 7 | 25 | 2013 | \$ | 75.00     | Brannan Bonnie Gail          | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 7 | 25 | 2013 | \$ | 6,080.59  | Brewer Ramonica Susan        | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 7 | 25 | 2013 | \$ | 4,747.00  | Briehn Connie Sue            | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 7 | 25 | 2013 | \$ | 396.00    | Briscoe John H               | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 7 | 25 | 2013 | \$ | 450.00    | Briscoe Raymond Michael      | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 7 | 25 | 2013 | \$ | 3,824.33  | Britton Bobby W              | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 7 | 25 | 2013 | \$ | 4,773.25  | Brooks Brandon D             | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 7 | 25 | 2013 | \$ | 4,463.50  | Brooks June L                | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 7 | 25 | 2013 | \$ | 1,964.00  | Brown Ashley Rebecca         | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 7 | 25 | 2013 | \$ | 361.00    | Brown Elizabeth Dell         | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 7 | 25 | 2013 | \$ | 3,974.25  | Brunner Stacey H             | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 7 | 25 | 2013 | \$ | 12,883.08 | Buckelew Kathy L             | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 7 | 25 | 2013 | \$ | 3,186.98  | Burdette Ronald Glenn        | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 7 | 25 | 2013 | \$ | 1,811.42  | Burgess Jeffrey D            | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 7 | 25 | 2013 | \$ | 10,265.66 | Burgett Stephen Dale         | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 7 | 25 | 2013 | \$ | 9,101.18  | Burks Ricky L                | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 7 | 25 | 2013 | \$ | 1,056.00  | Butts Scott W                | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 7 | 25 | 2013 | \$ | 652.50    | Bynum Christopher Adam       | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 7 | 25 | 2013 | \$ | 3,601.00  | Bynum Jason E                | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 7 | 25 | 2013 | \$ | 3,013.12  | Calvert Edwin                | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 7 | 25 | 2013 | \$ | 600.00    | Carden Judie N               | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 7 | 25 | 2013 | \$ | 2,007.50  | Carlisle Terry W             | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 7 | 25 | 2013 | \$ | 9,085.58  | Carroll Mildred Jean         | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 7 | 25 | 2013 | \$ | 150.00    | Carter Mark H                | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 7 | 25 | 2013 | \$ | 3,601.00  | Carter Tonda Michelle        | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 7 | 25 | 2013 | \$ | 3,229.42  | Castles Joann B              | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 7 | 25 | 2013 | \$ | 1,200.00  | Chandler June                | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 7 | 25 | 2013 | \$ | 5,832.67  | Chapman Laura                | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 7 | 25 | 2013 | \$ | 1,889.83  | Chapman Sandy H              | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 7 | 25 | 2013 | \$ | 450.00    | Chenault Carol D             | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 7 | 25 | 2013 | \$ | 4,872.17  | Chikatia Suhana Benny Prasad | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 7 | 25 | 2013 | \$ | 2,120.32  | Cimaglia Patricia Leah       | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 7 | 25 | 2013 | \$ | 3,325.25  | Clark Joey Neal              | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 7 | 25 | 2013 | \$ | 349.56    | Clark Nanette Talley         | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 7 | 25 | 2013 | \$ | 2,038.42  | Clayton Wendy Kreutz         | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 7 | 25 | 2013 | \$ | 5,878.81  | Clem Theresa Jayne           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 7 | 25 | 2013 | \$ | 2,708.50  | Cobb Ben C                   | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 7 | 25 | 2013 | \$ | 2,782.75  | Cobb Jesse C                 | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 7 | 25 | 2013 | \$ | 3,495.83  | Cole Jonathan                | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 7 | 25 | 2013 | \$ | 6,332.34  | Conn Donna T                 | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 7 | 25 | 2013 | \$ | 13.91     | Cook Robert Henry            | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 7 | 25 | 2013 | \$ | 3,824.33  | Cordes Joyce A               | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 7 | 25 | 2013 | \$ | 3,452.33  | Cornelius Rene               | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 7 | 25 | 2013 | \$ | 6,934.50  | Courington Leigh Ann         | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 7 | 25 | 2013 | \$ | 4,338.21  | Coy Kathryn S                | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 7 | 25 | 2013 | \$ | 2,336.50  | Crosby Mary Ann              | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 7 | 25 | 2013 | \$ | 12,135.50 | Crow Glynice H               | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 7 | 25 | 2013 | \$ | 7,123.33  | Crow Kenneth C               | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 7 | 25 | 2013 | \$ | 2,857.17  | Crutchfield Patricia G       | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 7 | 25 | 2013 | \$ | 5,916.67  | Culpepper Ann H              | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 7 | 25 | 2013 | \$ | 2,112.92  | Dame Ashley Nicole           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 7 | 25 | 2013 | \$ | 6,574.08  | Daniel Ramon A               | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 7 | 25 | 2013 | \$ | 4,185.67  | Daniel Randy W               | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 7 | 25 | 2013 | \$ | 3,080.50  | Davis Charles A              | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 7 | 25 | 2013 | \$ | 484.00    | Davis Judson E               | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 7 | 25 | 2013 | \$ | 1,907.44  | Davis Myrlie J               | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 7 | 25 | 2013 | \$ | 4,046.92  | Davis Robert S               | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 7 | 25 | 2013 | \$ | 1,210.83  | Dean Lynda S                 | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 7 | 25 | 2013 | \$ | 2,916.67  | Drake Shane Franklin         | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 7 | 25 | 2013 | \$ | 176.00    | Dudchock Pamela M            | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 7 | 25 | 2013 | \$ | 2,485.17  | Dunkle Jennifer E            | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 7 | 25 | 2013 | \$ | 1,176.00  | Earwood Ashley Lynne         | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 7 | 25 | 2013 | \$ | 5,023.00  | Ebert Barbara Alyn           | Payroll | Payroll |

|                                 |    |         |   |    |      |    |           |                           |         |         |
|---------------------------------|----|---------|---|----|------|----|-----------|---------------------------|---------|---------|
| Wallace State Community College | 13 | PAYROLL | 7 | 25 | 2013 | \$ | 2,633.83  | Eddleman Jennifer Dias    | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 7 | 25 | 2013 | \$ | 2,092.50  | Edge Denise S             | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 7 | 25 | 2013 | \$ | 1,400.25  | Edwards Charlotte H       | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 7 | 25 | 2013 | \$ | 8,911.75  | Edwards Melinda C         | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 7 | 25 | 2013 | \$ | 3,675.42  | Edwards Terry D           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 7 | 25 | 2013 | \$ | 726.00    | Eisner Stephanie Calvert  | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 7 | 25 | 2013 | \$ | 150.00    | Elrod Perrie Rigsby       | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 7 | 25 | 2013 | \$ | 1,302.00  | England Jeannette         | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 7 | 25 | 2013 | \$ | 2,931.58  | Fairbanks George          | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 7 | 25 | 2013 | \$ | 5,299.00  | Farmer Donna J            | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 7 | 25 | 2013 | \$ | 2,782.75  | Farnsworth Lisa M         | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 7 | 25 | 2013 | \$ | 1,397.86  | Ferguson Sharon S         | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 7 | 25 | 2013 | \$ | 300.00    | Fincher Judy Coker        | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 7 | 25 | 2013 | \$ | 7,193.75  | Flanigan Alyce M          | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 7 | 25 | 2013 | \$ | 9,767.25  | Flanigan Sabrina Corley   | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 7 | 25 | 2013 | \$ | 113.30    | Frasier Rebecca           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 7 | 25 | 2013 | \$ | 4,568.42  | Freeman Patricia A        | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 7 | 25 | 2013 | \$ | 3,601.25  | Fulenwider Phillip D      | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 7 | 25 | 2013 | \$ | 4,718.10  | Fuqua Tracie L            | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 7 | 25 | 2013 | \$ | 3,957.42  | Gamble Mark               | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 7 | 25 | 2013 | \$ | 4,288.83  | Gann Russell L            | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 7 | 25 | 2013 | \$ | 4,195.83  | Gattis Tammi W            | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 7 | 25 | 2013 | \$ | 8,475.17  | German Lisa J             | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 7 | 25 | 2013 | \$ | 3,229.00  | Gibbs Teresa A            | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 7 | 25 | 2013 | \$ | 4,197.10  | Glasscock Melanie A       | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 7 | 25 | 2013 | \$ | 1,222.50  | Glasscock Teresa Ann      | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 7 | 25 | 2013 | \$ | 2,187.33  | Godwin Natalie R          | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 7 | 25 | 2013 | \$ | 1,158.50  | Golovkina Valentina       | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 7 | 25 | 2013 | \$ | 1,114.03  | Gouchtchina Nina          | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 7 | 25 | 2013 | \$ | 8,417.42  | Grace Timothy L           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 7 | 25 | 2013 | \$ | 6,450.08  | Graves Rebecca Ann        | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 7 | 25 | 2013 | \$ | 2,782.75  | Grimes Julia              | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 7 | 25 | 2013 | \$ | 4,747.00  | Grimmett Cheril B         | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 7 | 25 | 2013 | \$ | 10,042.17 | Gurley Jennie S           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 7 | 25 | 2013 | \$ | 3,080.50  | Haga Steven Anthony       | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 7 | 25 | 2013 | \$ | 4,609.00  | Hall Brian T              | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 7 | 25 | 2013 | \$ | 2,857.42  | Hall Mary T               | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 7 | 25 | 2013 | \$ | 10,949.58 | Hall Thea D               | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 7 | 25 | 2013 | \$ | 7,523.33  | Halstead Fred             | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 7 | 25 | 2013 | \$ | 1,302.00  | Hand Wren Brasher         | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 7 | 25 | 2013 | \$ | 630.00    | Harbin James R            | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 7 | 25 | 2013 | \$ | 8,923.00  | Harbin Malinda S          | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 7 | 25 | 2013 | \$ | 7,629.42  | Hardin Glynda D           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 7 | 25 | 2013 | \$ | 10,592.00 | Hardman Todd A            | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 7 | 25 | 2013 | \$ | 2,640.00  | Harper Anthony R          | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 7 | 25 | 2013 | \$ | 630.00    | Harrington Lisa           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 7 | 25 | 2013 | \$ | 3,675.42  | Harris Sharon Y           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 7 | 25 | 2013 | \$ | 300.88    | Harvey Daniel Scott       | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 7 | 25 | 2013 | \$ | 245.00    | Haynes Paul D             | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 7 | 25 | 2013 | \$ | 2,782.75  | Hays Jenifer Lynn         | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 7 | 25 | 2013 | \$ | 2,187.33  | Helton Jennifer Lane      | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 7 | 25 | 2013 | \$ | 3,757.42  | Hempfling Jennifer Wynn   | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 7 | 25 | 2013 | \$ | 4,567.25  | Hendrix Carolyn B         | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 7 | 25 | 2013 | \$ | 7,335.00  | Hendrix William Joe       | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 7 | 25 | 2013 | \$ | 4,998.67  | Herfurth Stefanie Babette | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 7 | 25 | 2013 | \$ | 7,630.33  | Hill Jennifer F           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 7 | 25 | 2013 | \$ | 1,490.30  | Hill Juanita              | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 7 | 25 | 2013 | \$ | 5,023.00  | Hilliard Anthony          | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 7 | 25 | 2013 | \$ | 3,229.42  | Hines Crystal C           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 7 | 25 | 2013 | \$ | 3,080.50  | Hinson Eldridge R         | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 7 | 25 | 2013 | \$ | 8,486.42  | Hodges Jimmy W            | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 7 | 25 | 2013 | \$ | 3,541.67  | Hogue Matthew William     | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 7 | 25 | 2013 | \$ | 377.00    | Hollis Trenton James      | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 7 | 25 | 2013 | \$ | 6,450.08  | Holmes Kristen J          | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 7 | 25 | 2013 | \$ | 11,662.41 | Hoover Deborah S          | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 7 | 25 | 2013 | \$ | 4,758.71  | Horton Jacqueline A       | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 7 | 25 | 2013 | \$ | 2,967.58  | Horton Patricia A         | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 7 | 25 | 2013 | \$ | 4,270.25  | Horton Sharon G           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 7 | 25 | 2013 | \$ | 9,584.00  | Howell Robert W           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 7 | 25 | 2013 | \$ | 3,506.74  | Hudson Mattie Lynn        | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 7 | 25 | 2013 | \$ | 3,973.25  | Huff Darlene R            | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 7 | 25 | 2013 | \$ | 900.00    | Hughes John P             | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 7 | 25 | 2013 | \$ | 5,423.00  | Hullett Lisa O            | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 7 | 25 | 2013 | \$ | 3,601.00  | Hulse Tina C              | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 7 | 25 | 2013 | \$ | 2,422.06  | Humaideh Iman L           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 7 | 25 | 2013 | \$ | 2,657.49  | Hunt Mary E               | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 7 | 25 | 2013 | \$ | 62.67     | Hutchens Richard P        | Payroll | Payroll |

|                                 |    |         |   |    |      |    |           |                          |         |         |
|---------------------------------|----|---------|---|----|------|----|-----------|--------------------------|---------|---------|
| Wallace State Community College | 13 | PAYROLL | 7 | 25 | 2013 | \$ | 9,400.50  | Hyatt Brenda Gail        | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 7 | 25 | 2013 | \$ | 3,749.50  | Ingram Mary Helen        | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 7 | 25 | 2013 | \$ | 3,675.42  | Ingram Matthew O         | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 7 | 25 | 2013 | \$ | 8,653.09  | Johnson Beth B           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 7 | 25 | 2013 | \$ | 2,857.17  | Johnson Brenda Carol     | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 7 | 25 | 2013 | \$ | 3,080.50  | Johnson Karen D          | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 7 | 25 | 2013 | \$ | 1,253.25  | Johnson Krystal S        | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 7 | 25 | 2013 | \$ | 264.00    | Johnson Larry D          | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 7 | 25 | 2013 | \$ | 2,401.37  | Johnson Michael B        | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 7 | 25 | 2013 | \$ | 1,269.00  | Johnson Traci Leann      | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 7 | 25 | 2013 | \$ | 1,007.50  | Jones Belinda V          | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 7 | 25 | 2013 | \$ | 2,931.58  | Jones Christina          | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 7 | 25 | 2013 | \$ | 6,635.42  | Jones Kelley M           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 7 | 25 | 2013 | \$ | 3,675.42  | Kahler Kimberley D       | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 7 | 25 | 2013 | \$ | 15,649.79 | Karolewics Vicki P       | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 7 | 25 | 2013 | \$ | 4,885.00  | Keener Allen Scott       | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 7 | 25 | 2013 | \$ | 1,296.00  | Kennedy Julie S          | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 7 | 25 | 2013 | \$ | 2,261.83  | Kennedy Misty D          | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 7 | 25 | 2013 | \$ | 4,646.33  | Kilpatrick Jaime R       | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 7 | 25 | 2013 | \$ | 396.00    | Kilpatrick Jeff S        | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 7 | 25 | 2013 | \$ | 1,011.56  | Knight Alicia K          | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 7 | 25 | 2013 | \$ | 479.38    | Knight Jillian Alexandra | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 7 | 25 | 2013 | \$ | 1,452.50  | Kretzschmar Wilda J      | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 7 | 25 | 2013 | \$ | 864.50    | Krigbaum Joyce E         | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 7 | 25 | 2013 | \$ | 2,559.58  | Lambert Peggy S          | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 7 | 25 | 2013 | \$ | 2,007.50  | Landers Roger D          | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 7 | 25 | 2013 | \$ | 4,047.25  | Lauderdale Daniel        | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 7 | 25 | 2013 | \$ | 357.50    | Law Richard Wayne        | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 7 | 25 | 2013 | \$ | 4,735.50  | Ledbetter Gayle L        | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 7 | 25 | 2013 | \$ | 6,295.33  | Lee Donna M              | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 7 | 25 | 2013 | \$ | 1,036.83  | Lee James A              | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 7 | 25 | 2013 | \$ | 4,552.33  | Leeth Robbin D           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 7 | 25 | 2013 | \$ | 1,302.00  | Lemire Deborah Worley    | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 7 | 25 | 2013 | \$ | 2,760.75  | Lipsey Linda M           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 7 | 25 | 2013 | \$ | 126.00    | Littenburg Eberlee       | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 7 | 25 | 2013 | \$ | 3,528.00  | Loftin Amber Luker       | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 7 | 25 | 2013 | \$ | 2,261.83  | Long Courtney Erin       | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 7 | 25 | 2013 | \$ | 1,169.90  | Lott Betty               | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 7 | 25 | 2013 | \$ | 4,202.17  | Lovell Sarah F           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 7 | 25 | 2013 | \$ | 1,092.00  | Lunceford Erin W         | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 7 | 25 | 2013 | \$ | 5,989.00  | Mackentepe Lambert C     | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 7 | 25 | 2013 | \$ | 2,559.58  | Maddox Cynthia J         | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 7 | 25 | 2013 | \$ | 4,196.17  | Mahler Theresa B         | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 7 | 25 | 2013 | \$ | 2,410.75  | Majerik Laura Diana      | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 7 | 25 | 2013 | \$ | 2,484.92  | Malcom Jennifer Flanigan | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 7 | 25 | 2013 | \$ | 5,299.00  | Mallard Cynthia B        | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 7 | 25 | 2013 | \$ | 4,885.00  | Malone James S           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 7 | 25 | 2013 | \$ | 11,662.41 | Manning Marcella E       | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 7 | 25 | 2013 | \$ | 6,450.08  | Manord Larry W           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 7 | 25 | 2013 | \$ | 600.00    | Marty Jacqueline R       | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 7 | 25 | 2013 | \$ | 522.00    | Marty Mary G             | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 7 | 25 | 2013 | \$ | 3,410.00  | Matanane Benito David    | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 7 | 25 | 2013 | \$ | 4,773.25  | Mauldin Christy Schenaye | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 7 | 25 | 2013 | \$ | 5,455.50  | Mayo Harriet W           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 7 | 25 | 2013 | \$ | 237.93    | McAnnally Tiffany Morton | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 7 | 25 | 2013 | \$ | 5,373.33  | McCombs Darlene G        | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 7 | 25 | 2013 | \$ | 10,764.00 | McGriff-Waldrop Terri J  | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 7 | 25 | 2013 | \$ | 5,407.42  | McKelvey Carol D         | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 7 | 25 | 2013 | \$ | 10,200.33 | McMinn Gary J            | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 7 | 25 | 2013 | \$ | 8,038.67  | McMoy John Horace        | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 7 | 25 | 2013 | \$ | 4,047.25  | McRea Jennifer Ann       | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 7 | 25 | 2013 | \$ | 10,682.42 | Meadows Rosalyn R        | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 7 | 25 | 2013 | \$ | 1,296.00  | Meeks John Daniel        | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 7 | 25 | 2013 | \$ | 2,708.25  | Messersmith Brett D      | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 7 | 25 | 2013 | \$ | 5,699.00  | Metcalf Robert L         | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 7 | 25 | 2013 | \$ | 282.75    | Meyer Matthew Cory       | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 7 | 25 | 2013 | \$ | 2,559.58  | Miller Katherine Stepp   | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 7 | 25 | 2013 | \$ | 2,633.83  | Miller Keisha S          | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 7 | 25 | 2013 | \$ | 2,857.17  | Milligan Jimmy F         | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 7 | 25 | 2013 | \$ | 2,271.00  | Minda Paul Matthew       | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 7 | 25 | 2013 | \$ | 9,518.08  | Minyard Jonathan W       | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 7 | 25 | 2013 | \$ | 7,327.53  | Mobley Kyla Shea         | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 7 | 25 | 2013 | \$ | 4,791.20  | Money Janet E            | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 7 | 25 | 2013 | \$ | 66.00     | Monroe Harry Ed          | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 7 | 25 | 2013 | \$ | 12,793.58 | Moon Randy R             | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 7 | 25 | 2013 | \$ | 2,804.34  | Moore Elizabeth H        | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 7 | 25 | 2013 | \$ | 4,507.42  | Moore Joan S             | Payroll | Payroll |

|                                 |    |         |   |    |      |    |           |                              |         |         |
|---------------------------------|----|---------|---|----|------|----|-----------|------------------------------|---------|---------|
| Wallace State Community College | 13 | PAYROLL | 7 | 25 | 2013 | \$ | 3,005.67  | Moore Russell E              | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 7 | 25 | 2013 | \$ | 1,035.00  | Morgan Doris A               | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 7 | 25 | 2013 | \$ | 8,475.17  | Morgan Jason Wesley          | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 7 | 25 | 2013 | \$ | 4,568.42  | Morton Malinda Pass          | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 7 | 25 | 2013 | \$ | 2,559.58  | Mosley Shiela R              | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 7 | 25 | 2013 | \$ | 12,883.08 | Moss Bill                    | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 7 | 25 | 2013 | \$ | 3,355.73  | Moss Mary L                  | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 7 | 25 | 2013 | \$ | 1,176.00  | Motes Terry                  | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 7 | 25 | 2013 | \$ | 300.00    | Mullins Kenneth Lynn         | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 7 | 25 | 2013 | \$ | 2,782.75  | Murff Pamela Lynne           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 7 | 25 | 2013 | \$ | 450.00    | Nail Kaye Cochran            | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 7 | 25 | 2013 | \$ | 2,559.58  | Nail Nicholas K              | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 7 | 25 | 2013 | \$ | 80.00     | Neal Kelli N                 | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 7 | 25 | 2013 | \$ | 4,345.08  | Neal Mark A                  | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 7 | 25 | 2013 | \$ | 462.19    | Nelson William Mark          | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 7 | 25 | 2013 | \$ | -         | Newman Cynthia M             | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 7 | 25 | 2013 | \$ | 2,321.87  | Nichols Robert Aaron         | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 7 | 25 | 2013 | \$ | 2,418.00  | Noblitt Laura Rast           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 7 | 25 | 2013 | \$ | 2,511.50  | Nyquist Kristina K           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 7 | 25 | 2013 | \$ | 1,311.00  | O'Bara Dorothy Heilmann      | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 7 | 25 | 2013 | \$ | 11,097.33 | O'Leary Christine            | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 7 | 25 | 2013 | \$ | 1,906.50  | O'Neil Ashlee Mae            | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 7 | 25 | 2013 | \$ | 6,457.00  | O'Rear Susan J               | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 7 | 25 | 2013 | \$ | 1,393.75  | Ownby Terry                  | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 7 | 25 | 2013 | \$ | 1,178.00  | Palmer Archie D              | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 7 | 25 | 2013 | \$ | 2,916.67  | Parker Brandi L              | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 7 | 25 | 2013 | \$ | 3,972.83  | Parker Shelia Graveman       | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 7 | 25 | 2013 | \$ | 3,600.59  | Parker Thaddeus Brandon      | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 7 | 25 | 2013 | \$ | 4,846.10  | Patterson Courtney L         | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 7 | 25 | 2013 | \$ | 1,176.00  | Peebles Medina Goodwin       | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 7 | 25 | 2013 | \$ | 1,868.07  | Peek Susan                   | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 7 | 25 | 2013 | \$ | 1,096.20  | Perkins Mandi T              | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 7 | 25 | 2013 | \$ | 450.00    | Pierce Raymond Travis        | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 7 | 25 | 2013 | \$ | 2,708.50  | Pilcher Janet L              | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 7 | 25 | 2013 | \$ | 1,087.67  | Powell Kelly M               | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 7 | 25 | 2013 | \$ | 4,491.75  | Pruett Dee Retha             | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 7 | 25 | 2013 | \$ | 900.00    | Pruett Faye F                | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 7 | 25 | 2013 | \$ | 7,537.33  | Pruitt Brenda V              | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 7 | 25 | 2013 | \$ | 4,507.42  | Putman Randy D               | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 7 | 25 | 2013 | \$ | 12,145.09 | Quick Renee M                | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 7 | 25 | 2013 | \$ | 8,701.18  | Quick Shannon F              | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 7 | 25 | 2013 | \$ | 4,568.08  | Quick Susan R                | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 7 | 25 | 2013 | \$ | 5,675.33  | Rakestraw Wesley P           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 7 | 25 | 2013 | \$ | 450.00    | Ray Sharon A                 | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 7 | 25 | 2013 | \$ | 3,354.67  | Ray-Connell Teresa E         | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 7 | 25 | 2013 | \$ | 14,279.83 | Reeves Rebecca L             | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 7 | 25 | 2013 | \$ | 1,176.00  | Reid Allison Shelton         | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 7 | 25 | 2013 | \$ | 1,029.00  | Reid Joshua Wayne            | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 7 | 25 | 2013 | \$ | 1,026.00  | Rice Allison H               | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 7 | 25 | 2013 | \$ | 2,185.00  | Rice Donnie M                | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 7 | 25 | 2013 | \$ | 1,964.00  | Rice Gena Lorene             | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 7 | 25 | 2013 | \$ | 1,176.00  | Rice Jessica Peinhardt       | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 7 | 25 | 2013 | \$ | 3,749.50  | Rice Whitney Todd            | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 7 | 25 | 2013 | \$ | 3,560.25  | Richard Tara Michelle        | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 7 | 25 | 2013 | \$ | 450.00    | Richter John W               | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 7 | 25 | 2013 | \$ | 3,951.42  | Richter Tiffany Stone        | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 7 | 25 | 2013 | \$ | 335.31    | Riddle Samantha Nicole       | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 7 | 25 | 2013 | \$ | 2,336.00  | Ring Marisa Nicole           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 7 | 25 | 2013 | \$ | 1,296.00  | Roberson Judy L              | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 7 | 25 | 2013 | \$ | 1,302.00  | Robertson April Moore        | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 7 | 25 | 2013 | \$ | 5,416.67  | Roden James Tyler            | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 7 | 25 | 2013 | \$ | 2,916.67  | Rooks Abe M                  | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 7 | 25 | 2013 | \$ | 4,194.67  | Roper Martha K               | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 7 | 25 | 2013 | \$ | 2,559.58  | Roquemore Connie C           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 7 | 25 | 2013 | \$ | 3,705.50  | Rose William M               | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 7 | 25 | 2013 | \$ | 475.00    | Ryan Rhonda Elaine           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 7 | 25 | 2013 | \$ | -         | Sachs John M                 | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 7 | 25 | 2013 | \$ | 5,027.00  | Salerno Anna Lauren Cantrell | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 7 | 25 | 2013 | \$ | 7,839.34  | Salerno Michael              | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 7 | 25 | 2013 | \$ | 600.00    | Sapp Robert A                | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 7 | 25 | 2013 | \$ | 6,004.97  | Scott Adrian P               | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 7 | 25 | 2013 | \$ | 900.00    | Sedlmayr Kenneth E           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 7 | 25 | 2013 | \$ | 337.67    | Self Jeffrey B               | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 7 | 25 | 2013 | \$ | 652.50    | Sellers Dori Brooke          | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 7 | 25 | 2013 | \$ | 574.88    | Sexton Janet Lanette         | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 7 | 25 | 2013 | \$ | 1,433.17  | Sexton Leonard B             | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 7 | 25 | 2013 | \$ | 3,229.42  | Sexton Timothy B             | Payroll | Payroll |

|                                 |    |         |   |    |      |    |           |                           |         |         |
|---------------------------------|----|---------|---|----|------|----|-----------|---------------------------|---------|---------|
| Wallace State Community College | 13 | PAYROLL | 7 | 25 | 2013 | \$ | 804.00    | Shearer Tanya Jane        | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 7 | 25 | 2013 | \$ | 850.00    | Shields Jarrod E          | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 7 | 25 | 2013 | \$ | 10,449.58 | Sides Kathryn P           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 7 | 25 | 2013 | \$ | 5,638.33  | Sivley Stacey Marie       | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 7 | 25 | 2013 | \$ | 337.67    | Skelley Victoria          | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 7 | 25 | 2013 | \$ | 5,456.45  | Smallwood Laura S         | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 7 | 25 | 2013 | \$ | 9,584.00  | Smith Brandon E           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 7 | 25 | 2013 | \$ | 3,675.42  | Smith Cherie H            | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 7 | 25 | 2013 | \$ | 450.00    | Smith Cynthia White       | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 7 | 25 | 2013 | \$ | 450.00    | Smith Jennifer Johnson    | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 7 | 25 | 2013 | \$ | 10,615.66 | Smith Jeremy W            | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 7 | 25 | 2013 | \$ | 6,991.00  | Smith Karan A             | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 7 | 25 | 2013 | \$ | 9,321.42  | Smith Kelly L             | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 7 | 25 | 2013 | \$ | 8,259.25  | Smith Lisa J              | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 7 | 25 | 2013 | \$ | 2,112.92  | Smith Megan Drew          | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 7 | 25 | 2013 | \$ | 2,184.00  | Smith Miranda Michelle    | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 7 | 25 | 2013 | \$ | 6,493.67  | Smith Susan B             | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 7 | 25 | 2013 | \$ | 10,169.60 | Smith Tomesa E            | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 7 | 25 | 2013 | \$ | 7,428.00  | Smith Tracy W             | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 7 | 25 | 2013 | \$ | 225.00    | Smothers Sherry M         | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 7 | 25 | 2013 | \$ | 2,007.50  | Sowell Wallace E          | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 7 | 25 | 2013 | \$ | 4,196.17  | Spann Deborah K           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 7 | 25 | 2013 | \$ | 6,664.00  | Sparks Michael G          | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 7 | 25 | 2013 | \$ | 8,373.51  | Speaker Donna K           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 7 | 25 | 2013 | \$ | 2,857.17  | Stallings Ronald M        | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 7 | 25 | 2013 | \$ | 10,082.42 | Stanley Donna S           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 7 | 25 | 2013 | \$ | 2,931.58  | Stephens Susan B          | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 7 | 25 | 2013 | \$ | 418.00    | Stokes Teddie Venson      | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 7 | 25 | 2013 | \$ | 3,898.33  | Strickland Jill E         | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 7 | 25 | 2013 | \$ | 1,660.69  | Stricklin Alicia          | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 7 | 25 | 2013 | \$ | 1,124.99  | Stringer Shelva D         | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 7 | 25 | 2013 | \$ | 8,503.50  | Studdard Phillip Ray      | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 7 | 25 | 2013 | \$ | 1,400.00  | Sullins Larry D           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 7 | 25 | 2013 | \$ | 1,209.00  | Sutton Andrea L           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 7 | 25 | 2013 | \$ | 4,627.58  | Tarvin Lisa M             | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 7 | 25 | 2013 | \$ | 1,602.28  | Taylor James Michael      | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 7 | 25 | 2013 | \$ | 2,559.58  | Taylor Kathy Delane       | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 7 | 25 | 2013 | \$ | 7,675.33  | Taylor Paul D             | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 7 | 25 | 2013 | \$ | 630.75    | Teal Kimberley Allison    | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 7 | 25 | 2013 | \$ | 7,630.33  | Tenison R Bruce           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 7 | 25 | 2013 | \$ | 2,410.42  | Terry Kyli Ann            | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 7 | 25 | 2013 | \$ | 8,902.08  | Thompson James A          | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 7 | 25 | 2013 | \$ | 3,303.42  | Thornton Mary P           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 7 | 25 | 2013 | \$ | 2,931.58  | Tidwell James W           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 7 | 25 | 2013 | \$ | 3,873.92  | Timmons Evelyn G          | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 7 | 25 | 2013 | \$ | 2,411.00  | Tolbert James L           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 7 | 25 | 2013 | \$ | 199.50    | Troutman William G        | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 7 | 25 | 2013 | \$ | 440.00    | Turley Gregory Dean       | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 7 | 25 | 2013 | \$ | 2,410.75  | Twitty Kimberly Dawn      | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 7 | 25 | 2013 | \$ | 5,261.33  | Villa Christopher         | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 7 | 25 | 2013 | \$ | 520.00    | Voce Amanda Nicole        | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 7 | 25 | 2013 | \$ | 1,439.50  | Waddell Kathy O           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 7 | 25 | 2013 | \$ | 2,782.75  | Walker Courtney Leigh     | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 7 | 25 | 2013 | \$ | 1,631.25  | Walker Timothy Ray        | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 7 | 25 | 2013 | \$ | 4,747.00  | Walton Karen Evans        | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 7 | 25 | 2013 | \$ | 3,589.37  | Walton Robert Lee         | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 7 | 25 | 2013 | \$ | 5,492.83  | Warren Sally C            | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 7 | 25 | 2013 | \$ | 2,633.83  | Weaver William W          | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 7 | 25 | 2013 | \$ | 5,575.00  | Welch Julia J             | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 7 | 25 | 2013 | \$ | 1,682.09  | Welch Shelia A            | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 7 | 25 | 2013 | \$ | 4,419.17  | Wesley Linda H            | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 7 | 25 | 2013 | \$ | 75.00     | White Amy Louise          | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 7 | 25 | 2013 | \$ | 181.50    | White David M             | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 7 | 25 | 2013 | \$ | 4,196.67  | White Virginia P          | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 7 | 25 | 2013 | \$ | 1,368.00  | Whitt Tracy D             | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 7 | 25 | 2013 | \$ | 2,559.33  | Wiggins Christine B       | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 7 | 25 | 2013 | \$ | 5,547.00  | Wilbanks Jonathan G       | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 7 | 25 | 2013 | \$ | 4,426.76  | Wilwhite Rosey Diane      | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 7 | 25 | 2013 | \$ | 4,572.82  | Williams Beth Lindsey     | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 7 | 25 | 2013 | \$ | 2,857.42  | Williams Linda J          | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 7 | 25 | 2013 | \$ | 4,047.25  | Williams Mark B           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 7 | 25 | 2013 | \$ | 4,847.00  | Williamson Aletta Coleman | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 7 | 25 | 2013 | \$ | 5,756.25  | Wilson Donny Wayne        | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 7 | 25 | 2013 | \$ | 1,092.00  | Wilson Kelsey             | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 7 | 25 | 2013 | \$ | 3,824.67  | Wood Judy D               | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 7 | 25 | 2013 | \$ | 2,916.67  | Wren Joshua Brian         | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 7 | 25 | 2013 | \$ | 4,535.75  | York Dan B                | Payroll | Payroll |

|                                 |    |         |   |    |      |    |            |                               |                                          |                                     |
|---------------------------------|----|---------|---|----|------|----|------------|-------------------------------|------------------------------------------|-------------------------------------|
| Wallace State Community College | 13 | PAYROLL | 7 | 25 | 2013 | \$ | 6,131.25   | York Judy A                   | Payroll                                  | Payroll                             |
| Wallace State Community College | 13 | PAYROLL | 7 | 25 | 2013 | \$ | 2,336.00   | Yoshioka Lance                | Payroll                                  | Payroll                             |
| Wallace State Community College | 13 | PAYROLL | 7 | 25 | 2013 | \$ | 3,080.50   | Young Debra E                 | Payroll                                  | Payroll                             |
| Wallace State Community College | 13 | PAYROLL | 7 | 25 | 2013 | \$ | 3,675.42   | Young Jan L                   | Payroll                                  | Payroll                             |
| Wallace State Community College | 13 | PAYROLL | 7 | 25 | 2013 | \$ | 1,204.00   | Ziegenbein Nathan Daniel      | Payroll                                  | Payroll                             |
| Wallace State Community College | 13 | 178953  | 7 | 30 | 2013 | \$ | 222.00     | Peehip                        | Payroll Clearing Fund                    | PEEHIP Payable                      |
| Wallace State Community College | 13 | 178953  | 7 | 30 | 2013 | \$ | 714.00     | Peehip                        | General Operating Fund                   | Health Insurance-Institution Share  |
| Wallace State Community College | 13 | 178954  | 7 | 30 | 2013 | \$ | 850.00     | ACSPC                         | Payroll Clearing Fund                    | Misc Deductions Payable             |
| Wallace State Community College | 13 | 178955  | 7 | 30 | 2013 | \$ | 200.00     | ACSPC                         | Payroll Clearing Fund                    | Misc Deductions Payable             |
| Wallace State Community College | 13 | 178956  | 7 | 30 | 2013 | \$ | 18,255.67  | Alabama Credit Union          | Payroll Clearing Fund                    | Misc Deductions Payable             |
| Wallace State Community College | 13 | 178957  | 7 | 30 | 2013 | \$ | 57,370.20  | Alabama Department of Revenue | Payroll Clearing Fund                    | State Income Tax Payable            |
| Wallace State Community College | 13 | 178958  | 7 | 30 | 2013 | \$ | 89.38      | Alabama Department of Revenue | Payroll Clearing Fund                    | Misc Deductions Payable             |
| Wallace State Community College | 13 | 178959  | 7 | 30 | 2013 | \$ | 145.00     | American Funds                | Payroll Clearing Fund                    | Misc Deductions Payable             |
| Wallace State Community College | 13 | 178960  | 7 | 30 | 2013 | \$ | 422.00     | Benevolent Fund               | Payroll Clearing Fund                    | Misc Deductions Payable             |
| Wallace State Community College | 13 | 178961  | 7 | 30 | 2013 | \$ | 1,402.96   | Educator Benefit Corp         | Payroll Clearing Fund                    | Misc Deductions Payable             |
| Wallace State Community College | 13 | 178962  | 7 | 30 | 2013 | \$ | 2,699.05   | Liberty National Life Ins     | Payroll Clearing Fund                    | Misc Deductions Payable             |
| Wallace State Community College | 13 | 178963  | 7 | 30 | 2013 | \$ | 829.55     | Lincoln National Life Ins     | Payroll Clearing Fund                    | Misc Deductions Payable             |
| Wallace State Community College | 13 | 178964  | 7 | 30 | 2013 | \$ | 140.00     | Pacific Life Insurance Co     | Payroll Clearing Fund                    | Misc Deductions Payable             |
| Wallace State Community College | 13 | 178965  | 7 | 30 | 2013 | \$ | 535.50     | Peehip                        | General Operating Fund                   | Health Insurance-Institution Share  |
| Wallace State Community College | 13 | 178965  | 7 | 30 | 2013 | \$ | 714.00     | Peehip                        | General Operating Fund                   | Health Insurance-Institution Share  |
| Wallace State Community College | 13 | 178965  | 7 | 30 | 2013 | \$ | 714.00     | Peehip                        | General Operating Fund                   | Health Insurance-Institution Share  |
| Wallace State Community College | 13 | 178965  | 7 | 30 | 2013 | \$ | 260,718.70 | Peehip                        | Payroll Clearing Fund                    | PEEHIP Payable                      |
| Wallace State Community College | 13 | 178966  | 7 | 30 | 2013 | \$ | 10,330.00  | Peiraf/Rsa-1                  | Payroll Clearing Fund                    | Misc Deductions Payable             |
| Wallace State Community College | 13 | 178967  | 7 | 30 | 2013 | \$ | 727.00     | Phillip A Geddes              | Payroll Clearing Fund                    | Misc Deductions Payable             |
| Wallace State Community College | 13 | 178968  | 7 | 30 | 2013 | \$ | 77.00      | Scholarship Fund              | Payroll Clearing Fund                    | Misc Deductions Payable             |
| Wallace State Community College | 13 | 178969  | 7 | 30 | 2013 | \$ | 1,975.00   | Security Benefit              | Payroll Clearing Fund                    | Misc Deductions Payable             |
| Wallace State Community College | 13 | 178970  | 7 | 30 | 2013 | \$ | 257,182.94 | Teachers Retirement           | Payroll Clearing Fund                    | Alabama Teachers Retirement Payable |
| Wallace State Community College | 13 | 178971  | 7 | 30 | 2013 | \$ | 524.00     | The Future Foundation         | Payroll Clearing Fund                    | Misc Deductions Payable             |
| Wallace State Community College | 13 | 178972  | 7 | 30 | 2013 | \$ | 662.81     | U.S. Department of Education  | Payroll Clearing Fund                    | Misc Deductions Payable             |
| Wallace State Community College | 13 | 178973  | 7 | 30 | 2013 | \$ | 472.11     | United Way Of Cullman Co      | Payroll Clearing Fund                    | Misc Deductions Payable             |
| Wallace State Community College | 13 | 178974  | 7 | 30 | 2013 | \$ | 5,333.33   | Valic                         | Payroll Clearing Fund                    | Misc Deductions Payable             |
| Wallace State Community College | 13 | 178975  | 7 | 30 | 2013 | \$ | 43,513.40  | Wells Fargo                   | Payroll Clearing Fund                    | FICA Payable                        |
| Wallace State Community College | 13 | 178975  | 7 | 30 | 2013 | \$ | 173,330.31 | Wells Fargo                   | Payroll Clearing Fund                    | Federal Income Taxes Payable        |
| Wallace State Community College | 13 | 178975  | 7 | 30 | 2013 | \$ | 186,057.10 | Wells Fargo                   | Payroll Clearing Fund                    | FICA Payable                        |
| Wallace State Community College | 13 | 178976  | 7 | 30 | 2013 | \$ | 1,000.00   | Cheatham, Nicholas L.         | CAPNA-Community Action Partnersh Stipend |                                     |
| Wallace State Community College | 13 | 178977  | 7 | 30 | 2013 | \$ | 1,000.00   | Childers, Jennifer D.         | CAPNA-Community Action Partnersh Stipend |                                     |
| Wallace State Community College | 13 | 178978  | 7 | 30 | 2013 | \$ | 1,000.00   | Combs, Mary P.                | CAPNA-Community Action Partnersh Stipend |                                     |
| Wallace State Community College | 13 | 178979  | 7 | 30 | 2013 | \$ | 1,000.00   | Harris, James C.              | CAPNA-Community Action Partnersh Stipend |                                     |
| Wallace State Community College | 13 | 178980  | 7 | 30 | 2013 | \$ | 1,000.00   | Hill, Ashley W.               | CAPNA-Community Action Partnersh Stipend |                                     |
| Wallace State Community College | 13 | 178981  | 7 | 30 | 2013 | \$ | 1,000.00   | Hill, Lewis B.                | CAPNA-Community Action Partnersh Stipend |                                     |
| Wallace State Community College | 13 | 178982  | 7 | 30 | 2013 | \$ | 1,000.00   | Key, Tilina M.                | CAPNA-Community Action Partnersh Stipend |                                     |
| Wallace State Community College | 13 | 178983  | 7 | 30 | 2013 | \$ | 1,000.00   | Kunze, Monique E.             | CAPNA-Community Action Partnersh Stipend |                                     |
| Wallace State Community College | 13 | 178984  | 7 | 30 | 2013 | \$ | 1,000.00   | Lawrence, Kelsey L.           | CAPNA-Community Action Partnersh Stipend |                                     |
| Wallace State Community College | 13 | 178985  | 7 | 30 | 2013 | \$ | 1,000.00   | Patrum, Cori T.               | CAPNA-Community Action Partnersh Stipend |                                     |
| Wallace State Community College | 13 | 178986  | 7 | 30 | 2013 | \$ | 1,000.00   | Pearce, Terrance G.           | CAPNA-Community Action Partnersh Stipend |                                     |
| Wallace State Community College | 13 | 178987  | 7 | 30 | 2013 | \$ | 1,000.00   | Smith, Billy J.               | CAPNA-Community Action Partnersh Stipend |                                     |
| Wallace State Community College | 13 | 178988  | 7 | 30 | 2013 | \$ | 1,000.00   | Taylor, Chelsea P.            | CAPNA-Community Action Partnersh Stipend |                                     |
| Wallace State Community College | 13 | 178989  | 7 | 30 | 2013 | \$ | 1,000.00   | Thompson, Tori M.             | CAPNA-Community Action Partnersh Stipend |                                     |
| Wallace State Community College | 13 | 178990  | 7 | 30 | 2013 | \$ | 1,000.00   | Ward, Michael D.              | CAPNA-Community Action Partnersh Stipend |                                     |
| Wallace State Community College | 13 | 178991  | 7 | 30 | 2013 | \$ | 1,000.00   | Woods, Misty J.               | CAPNA-Community Action Partnersh Stipend |                                     |
| Wallace State Community College | 13 | 178992  | 7 | 31 | 2013 | \$ | 6,509.36   | 3form                         | Life Sci Bldg                            | Construction in Progress            |
| Wallace State Community College | 13 | 178992  | 7 | 31 | 2013 | \$ | 6,509.36   | 3form                         | Life Sci Bldg                            | Construction in Progress            |
| Wallace State Community College | 13 | 178993  | 7 | 31 | 2013 | \$ | 126.00     | ACT, Inc.                     | AE WORKKEYS State 12-13                  | Materials and Supplies              |
| Wallace State Community College | 13 | 178993  | 7 | 31 | 2013 | \$ | 126.00     | ACT, Inc.                     | AE WORKKEYS State 12-13                  | Materials and Supplies              |
| Wallace State Community College | 13 | 178993  | 7 | 31 | 2013 | \$ | 126.00     | ACT, Inc.                     | AE WORKKEYS State 12-13                  | Materials and Supplies              |
| Wallace State Community College | 13 | 178993  | 7 | 31 | 2013 | \$ | 126.00     | ACT, Inc.                     | AE WORKKEYS State 12-13                  | Materials and Supplies              |
| Wallace State Community College | 13 | 178993  | 7 | 31 | 2013 | \$ | 126.00     | ACT, Inc.                     | AE WORKKEYS State 12-13                  | Materials and Supplies              |
| Wallace State Community College | 13 | 178993  | 7 | 31 | 2013 | \$ | 320.00     | ACT, Inc.                     | Auxiliary-Testing                        | Materials and Supplies              |
| Wallace State Community College | 13 | 178993  | 7 | 31 | 2013 | \$ | 320.00     | ACT, Inc.                     | Auxiliary-Testing                        | Materials and Supplies              |
| Wallace State Community College | 13 | 178994  | 7 | 31 | 2013 | \$ | 21.90      | Airgas USA, LLC               | General Operating Fund                   | Materials and Supplies              |
| Wallace State Community College | 13 | 178994  | 7 | 31 | 2013 | \$ | 21.90      | Airgas USA, LLC               | General Operating Fund                   | Materials and Supplies              |
| Wallace State Community College | 13 | 178995  | 7 | 31 | 2013 | \$ | 185.60     | AI Associates, Inc.           | General Operating Fund                   | Other Contractual Services          |
| Wallace State Community College | 13 | 178995  | 7 | 31 | 2013 | \$ | 1,247.00   | AI Associates, Inc.           | Facility Renewal                         | Service Contracts-Equipment         |
| Wallace State Community College | 13 | 178996  | 7 | 31 | 2013 | \$ | 1,070.00   | Alabama Department of Labor   | Facility Renewal                         | Service Contracts-Equipment         |
| Wallace State Community College | 13 | 178997  | 7 | 31 | 2013 | \$ | -          | Apel Machine & Supply Co      | General Operating Fund                   | Materials and Supplies              |
| Wallace State Community College | 13 | 178997  | 7 | 31 | 2013 | \$ | -          | Apel Machine & Supply Co      | General Operating Fund                   | Materials and Supplies              |
| Wallace State Community College | 13 | 178997  | 7 | 31 | 2013 | \$ | 1,428.78   | Apel Machine & Supply Co      | Carcam Federal 12-13                     | Materials and Supplies              |
| Wallace State Community College | 13 | 178997  | 7 | 31 | 2013 | \$ | 1,428.78   | Apel Machine & Supply Co      | Carcam Federal 12-13                     | Materials and Supplies              |
| Wallace State Community College | 13 | 178997  | 7 | 31 | 2013 | \$ | 1,428.78   | Apel Machine & Supply Co      | Carcam Federal 12-13                     | Materials and Supplies              |
| Wallace State Community College | 13 | 178997  | 7 | 31 | 2013 | \$ | 1,428.78   | Apel Machine & Supply Co      | Carcam Federal 12-13                     | Materials and Supplies              |
| Wallace State Community College | 13 | 178997  | 7 | 31 | 2013 | \$ | 1,770.71   | Apel Machine & Supply Co      | Carcam Federal 11-12                     | Materials and Supplies              |
| Wallace State Community College | 13 | 178997  | 7 | 31 | 2013 | \$ | 1,770.71   | Apel Machine & Supply Co      | Carcam Federal 11-12                     | Materials and Supplies              |
| Wallace State Community College | 13 | 178997  | 7 | 31 | 2013 | \$ | 1,770.71   | Apel Machine & Supply Co      | Carcam Federal 11-12                     | Materials and Supplies              |
| Wallace State Community College | 13 | 178997  | 7 | 31 | 2013 | \$ | 1,770.71   | Apel Machine & Supply Co      | Carcam Federal 11-12                     | Materials and Supplies              |
| Wallace State Community College | 13 | 178998  | 7 | 31 | 2013 | \$ | 3,968.00   | Building Restoration Products | Life Sci Bldg                            | Construction in Progress            |
| Wallace State Community College | 13 | 178998  | 7 | 31 | 2013 | \$ | 3,968.00   | Building Restoration Products | Life Sci Bldg                            | Construction in Progress            |
| Wallace State Community College | 13 | 178999  | 7 | 31 | 2013 | \$ | 55,679.00  | Building Specialties          | Life Sci Bldg                            | Construction in Progress            |
| Wallace State Community College | 13 | 178999  | 7 | 31 | 2013 | \$ | 55,679.00  | Building Specialties          | Life Sci Bldg                            | Construction in Progress            |

|                                 |    |        |   |    |      |    |            |                                     |                        |                                    |
|---------------------------------|----|--------|---|----|------|----|------------|-------------------------------------|------------------------|------------------------------------|
| Wallace State Community College | 13 | 179000 | 7 | 31 | 2013 | \$ | 129.21     | BWI Memphis                         | General Operating Fund | Materials and Supplies             |
| Wallace State Community College | 13 | 179000 | 7 | 31 | 2013 | \$ | 129.21     | BWI Memphis                         | General Operating Fund | Materials and Supplies             |
| Wallace State Community College | 13 | 179001 | 7 | 31 | 2013 | \$ | 18.24      | Canon Solutions America, Inc.       | AE State 12-13         | Maintenance & Repairs              |
| Wallace State Community College | 13 | 179001 | 7 | 31 | 2013 | \$ | 18.24      | Canon Solutions America, Inc.       | AE State 12-13         | Maintenance & Repairs              |
| Wallace State Community College | 13 | 179002 | 7 | 31 | 2013 | \$ | 1,713.85   | Carrier Corporation                 | Facility Renewal       | Maintenance & Repairs              |
| Wallace State Community College | 13 | 179003 | 7 | 31 | 2013 | \$ | 436.55     | Chaney Electronics                  | Carcam Federal 12-13   | Instructional/Participant Supplies |
| Wallace State Community College | 13 | 179003 | 7 | 31 | 2013 | \$ | 436.55     | Chaney Electronics                  | Carcam Federal 12-13   | Instructional/Participant Supplies |
| Wallace State Community College | 13 | 179003 | 7 | 31 | 2013 | \$ | 472.05     | Chaney Electronics                  | Carcam Federal 12-13   | Instructional/Participant Supplies |
| Wallace State Community College | 13 | 179003 | 7 | 31 | 2013 | \$ | 472.05     | Chaney Electronics                  | Carcam Federal 12-13   | Instructional/Participant Supplies |
| Wallace State Community College | 13 | 179004 | 7 | 31 | 2013 | \$ | -          | Coca Cola                           | Auxiliary-Vending      | Purchases for Re-Sale              |
| Wallace State Community College | 13 | 179004 | 7 | 31 | 2013 | \$ | 1,518.24   | Coca Cola                           | Auxiliary-Vending      | Purchases for Re-Sale              |
| Wallace State Community College | 13 | 179005 | 7 | 31 | 2013 | \$ | 1,170.17   | Crestline                           | Carcam Federal 12-13   | Instructional/Participant Supplies |
| Wallace State Community College | 13 | 179005 | 7 | 31 | 2013 | \$ | 1,170.17   | Crestline                           | Carcam Federal 12-13   | Instructional/Participant Supplies |
| Wallace State Community College | 13 | 179006 | 7 | 31 | 2013 | \$ | 394.18     | Dell                                | Auxiliary-Bookstore    | Purchases for Re-Sale              |
| Wallace State Community College | 13 | 179007 | 7 | 31 | 2013 | \$ | 672.00     | Dept Postsecondary Ed               | Auxiliary-Testing      | Materials and Supplies             |
| Wallace State Community College | 13 | 179007 | 7 | 31 | 2013 | \$ | 672.00     | Dept Postsecondary Ed               | Auxiliary-Testing      | Materials and Supplies             |
| Wallace State Community College | 13 | 179008 | 7 | 31 | 2013 | \$ | 131.11     | Dodge City Auto Parts               | General Operating Fund | Purchases for Re-Sale              |
| Wallace State Community College | 13 | 179010 | 7 | 31 | 2013 | \$ | 656,238.30 | Doster Construction Company, Inc.   | Life Sci Bldg          | Construction in Progress           |
| Wallace State Community College | 13 | 179010 | 7 | 31 | 2013 | \$ | 656,238.30 | Doster Construction Company, Inc.   | Life Sci Bldg          | Construction in Progress           |
| Wallace State Community College | 13 | 179012 | 7 | 31 | 2013 | \$ | 1,073.37   | Ecke Ranch                          | General Operating Fund | Purchases for Re-Sale              |
| Wallace State Community College | 13 | 179013 | 7 | 31 | 2013 | \$ | 12.24      | Eckenrood Ford                      | General Operating Fund | Purchases for Re-Sale              |
| Wallace State Community College | 13 | 179015 | 7 | 31 | 2013 | \$ | -          | Golden Flake                        | Auxiliary-Vending      | Purchases for Re-Sale              |
| Wallace State Community College | 13 | 179015 | 7 | 31 | 2013 | \$ | 317.52     | Golden Flake                        | Auxiliary-Bookstore    | Purchases for Re-Sale              |
| Wallace State Community College | 13 | 179016 | 7 | 31 | 2013 | \$ | 931.87     | Graybar                             | Facility Renewal       | Materials and Supplies             |
| Wallace State Community College | 13 | 179016 | 7 | 31 | 2013 | \$ | 931.87     | Graybar                             | Facility Renewal       | Materials and Supplies             |
| Wallace State Community College | 13 | 179017 | 7 | 31 | 2013 | \$ | 221.20     | Guest Aviation                      | General Operating Fund | Rent - Equipment                   |
| Wallace State Community College | 13 | 179018 | 7 | 31 | 2013 | \$ | 400.00     | Hendrix, William J.                 | Bass Club              | Club Account Expense               |
| Wallace State Community College | 13 | 179018 | 7 | 31 | 2013 | \$ | 400.00     | Hendrix, William J.                 | Bass Club              | Club Account Expense               |
| Wallace State Community College | 13 | 179019 | 7 | 31 | 2013 | \$ | 99.53      | Hope Industries                     | Auxiliary-Vending      | Other Approved Expenses            |
| Wallace State Community College | 13 | 179020 | 7 | 31 | 2013 | \$ | 1,497.00   | Inline Electric Supply              | Carcam Federal 11-12   | Materials and Supplies             |
| Wallace State Community College | 13 | 179020 | 7 | 31 | 2013 | \$ | 1,497.00   | Inline Electric Supply              | Carcam Federal 11-12   | Materials and Supplies             |
| Wallace State Community College | 13 | 179020 | 7 | 31 | 2013 | \$ | 1,497.00   | Inline Electric Supply              | Carcam Federal 11-12   | Materials and Supplies             |
| Wallace State Community College | 13 | 179020 | 7 | 31 | 2013 | \$ | 1,497.00   | Inline Electric Supply              | Carcam Federal 11-12   | Materials and Supplies             |
| Wallace State Community College | 13 | 179021 | 7 | 31 | 2013 | \$ | 28,574.62  | Interior/Exterior                   | Life Sci Bldg          | Construction in Progress           |
| Wallace State Community College | 13 | 179021 | 7 | 31 | 2013 | \$ | 28,574.62  | Interior/Exterior                   | Life Sci Bldg          | Construction in Progress           |
| Wallace State Community College | 13 | 179022 | 7 | 31 | 2013 | \$ | 108.23     | James Auto Parts Inc                | General Operating Fund | Purchases for Re-Sale              |
| Wallace State Community College | 13 | 179023 | 7 | 31 | 2013 | \$ | 927.80     | Jet-Pep Inc                         | Auxiliary-Testing      | Gasoline & Oil-Motor Vehicle       |
| Wallace State Community College | 13 | 179023 | 7 | 31 | 2013 | \$ | 1,482.74   | Jet-Pep Inc                         | General Operating Fund | Gasoline & Oil-Motor Vehicle       |
| Wallace State Community College | 13 | 179025 | 7 | 31 | 2013 | \$ | 383.00     | Luna's Barbecue                     | Carcam Federal 12-13   | Supplies-Subsistence               |
| Wallace State Community College | 13 | 179025 | 7 | 31 | 2013 | \$ | 383.00     | Luna's Barbecue                     | Carcam Federal 12-13   | Supplies-Subsistence               |
| Wallace State Community College | 13 | 179026 | 7 | 31 | 2013 | \$ | 1,080.00   | Majors Iron Co., Inc.               | Facility Renewal       | Materials and Supplies             |
| Wallace State Community College | 13 | 179026 | 7 | 31 | 2013 | \$ | 1,080.00   | Majors Iron Co., Inc.               | Facility Renewal       | Materials and Supplies             |
| Wallace State Community College | 13 | 179027 | 7 | 31 | 2013 | \$ | 2,178.68   | McCoy                               | Auxiliary-Bookstore    | Purchases for Re-Sale              |
| Wallace State Community College | 13 | 179028 | 7 | 31 | 2013 | \$ | 1,004.15   | McMaster-Carr                       | ARC Stem 12-13         | Materials and Supplies             |
| Wallace State Community College | 13 | 179028 | 7 | 31 | 2013 | \$ | 1,004.15   | McMaster-Carr                       | ARC Stem 12-13         | Materials and Supplies             |
| Wallace State Community College | 13 | 179028 | 7 | 31 | 2013 | \$ | 1,004.15   | McMaster-Carr                       | ARC Stem 12-13         | Materials and Supplies             |
| Wallace State Community College | 13 | 179028 | 7 | 31 | 2013 | \$ | 1,004.15   | McMaster-Carr                       | ARC Stem 12-13         | Materials and Supplies             |
| Wallace State Community College | 13 | 179030 | 7 | 31 | 2013 | \$ | 1,256.64   | Mid-South Lumber Co Inc             | Life Sci Bldg          | Construction in Progress           |
| Wallace State Community College | 13 | 179030 | 7 | 31 | 2013 | \$ | 1,256.64   | Mid-South Lumber Co Inc             | Life Sci Bldg          | Construction in Progress           |
| Wallace State Community College | 13 | 179031 | 7 | 31 | 2013 | \$ | 49,887.93  | Mobile Fixture & Equip Co, Inc      | Life Sci Bldg          | Construction in Progress           |
| Wallace State Community College | 13 | 179031 | 7 | 31 | 2013 | \$ | 49,887.93  | Mobile Fixture & Equip Co, Inc      | Life Sci Bldg          | Construction in Progress           |
| Wallace State Community College | 13 | 179032 | 7 | 31 | 2013 | \$ | 252.85     | Mullins Building Products           | General Operating Fund | Materials and Supplies             |
| Wallace State Community College | 13 | 179032 | 7 | 31 | 2013 | \$ | 252.85     | Mullins Building Products           | General Operating Fund | Materials and Supplies             |
| Wallace State Community College | 13 | 179033 | 7 | 31 | 2013 | \$ | 160.00     | Mustard Seed                        | General Operating Fund | Materials and Supplies             |
| Wallace State Community College | 13 | 179033 | 7 | 31 | 2013 | \$ | 160.00     | Mustard Seed                        | General Operating Fund | Materials and Supplies             |
| Wallace State Community College | 13 | 179033 | 7 | 31 | 2013 | \$ | 2,000.00   | Mustard Seed                        | General Operating Fund | Materials and Supplies             |
| Wallace State Community College | 13 | 179033 | 7 | 31 | 2013 | \$ | 2,000.00   | Mustard Seed                        | General Operating Fund | Materials and Supplies             |
| Wallace State Community College | 13 | 179034 | 7 | 31 | 2013 | \$ | 1,042.16   | Napa Auto Parts                     | General Operating Fund | Purchases for Re-Sale              |
| Wallace State Community College | 13 | 179035 | 7 | 31 | 2013 | \$ | 116.66     | O F Richter & Sons Inc              | Facility Renewal       | Materials and Supplies             |
| Wallace State Community College | 13 | 179035 | 7 | 31 | 2013 | \$ | 116.66     | O F Richter & Sons Inc              | Facility Renewal       | Materials and Supplies             |
| Wallace State Community College | 13 | 179036 | 7 | 31 | 2013 | \$ | 50.19      | O'Reilly Auto Parts                 | General Operating Fund | Purchases for Re-Sale              |
| Wallace State Community College | 13 | 179036 | 7 | 31 | 2013 | \$ | 92.48      | O'Reilly Auto Parts                 | General Operating Fund | Purchases for Re-Sale              |
| Wallace State Community College | 13 | 179037 | 7 | 31 | 2013 | \$ | 3,237.31   | Office Depot                        | Auxiliary-Bookstore    | Purchases for Re-Sale              |
| Wallace State Community College | 13 | 179038 | 7 | 31 | 2013 | \$ | 174.00     | Pepsi Cola                          | Auxiliary-Vending      | Purchases for Re-Sale              |
| Wallace State Community College | 13 | 179038 | 7 | 31 | 2013 | \$ | 435.00     | Pepsi Cola                          | Auxiliary-Vending      | Purchases for Re-Sale              |
| Wallace State Community College | 13 | 179039 | 7 | 31 | 2013 | \$ | 639.00     | Ready Mix Usa                       | Life Sci Bldg          | Construction in Progress           |
| Wallace State Community College | 13 | 179039 | 7 | 31 | 2013 | \$ | 639.00     | Ready Mix Usa                       | Life Sci Bldg          | Construction in Progress           |
| Wallace State Community College | 13 | 179040 | 7 | 31 | 2013 | \$ | 1,006.00   | Revere Control Systems              | Carcam Federal 11-12   | Materials and Supplies             |
| Wallace State Community College | 13 | 179040 | 7 | 31 | 2013 | \$ | 1,006.00   | Revere Control Systems              | Carcam Federal 11-12   | Materials and Supplies             |
| Wallace State Community College | 13 | 179040 | 7 | 31 | 2013 | \$ | 1,006.00   | Revere Control Systems              | Carcam Federal 11-12   | Materials and Supplies             |
| Wallace State Community College | 13 | 179040 | 7 | 31 | 2013 | \$ | 1,006.00   | Revere Control Systems              | Carcam Federal 11-12   | Materials and Supplies             |
| Wallace State Community College | 13 | 179040 | 7 | 31 | 2013 | \$ | 2,708.00   | Revere Control Systems              | Carcam Federal 11-12   | Materials and Supplies             |
| Wallace State Community College | 13 | 179040 | 7 | 31 | 2013 | \$ | 2,708.00   | Revere Control Systems              | Carcam Federal 11-12   | Materials and Supplies             |
| Wallace State Community College | 13 | 179040 | 7 | 31 | 2013 | \$ | 2,708.00   | Revere Control Systems              | Carcam Federal 11-12   | Materials and Supplies             |
| Wallace State Community College | 13 | 179040 | 7 | 31 | 2013 | \$ | 2,708.00   | Revere Control Systems              | Carcam Federal 11-12   | Materials and Supplies             |
| Wallace State Community College | 13 | 179041 | 7 | 31 | 2013 | \$ | 342.48     | Rozar's Auto Paint Supply           | General Operating Fund | Purchases for Re-Sale              |
| Wallace State Community College | 13 | 179042 | 7 | 31 | 2013 | \$ | 8,649.00   | Sebesta Blomberg and Associates, In | Life Sci Bldg          | Engineering & Architectl Svcs      |

|                                 |    |        |   |    |      |    |            |                                     |                        |                                    |
|---------------------------------|----|--------|---|----|------|----|------------|-------------------------------------|------------------------|------------------------------------|
| Wallace State Community College | 13 | 179042 | 7 | 31 | 2013 | \$ | 8,649.00   | Sebesta Blomberg and Associates, In | Life Sci Bldg          | Engineering & Architectl Svcs      |
| Wallace State Community College | 13 | 179043 | 7 | 31 | 2013 | \$ | 276.84     | Service Wholesale Inc               | Auxiliary-Bookstore    | Purchases for Re-Sale              |
| Wallace State Community College | 13 | 179044 | 7 | 31 | 2013 | \$ | 2,671.68   | Sherman Industries, Inc             | Life Sci Bldg          | Construction in Progress           |
| Wallace State Community College | 13 | 179044 | 7 | 31 | 2013 | \$ | 2,671.68   | Sherman Industries, Inc             | Life Sci Bldg          | Construction in Progress           |
| Wallace State Community College | 13 | 179045 | 7 | 31 | 2013 | \$ | 2,227.90   | Sherwin Williams                    | Life Sci Bldg          | Construction in Progress           |
| Wallace State Community College | 13 | 179045 | 7 | 31 | 2013 | \$ | 2,227.90   | Sherwin Williams                    | Life Sci Bldg          | Construction in Progress           |
| Wallace State Community College | 13 | 179046 | 7 | 31 | 2013 | \$ | 517.00     | Son's Aviation                      | General Operating Fund | Rent - Equipment                   |
| Wallace State Community College | 13 | 179046 | 7 | 31 | 2013 | \$ | 700.00     | Son's Aviation                      | General Operating Fund | Rent - Equipment                   |
| Wallace State Community College | 13 | 179046 | 7 | 31 | 2013 | \$ | 1,015.00   | Son's Aviation                      | General Operating Fund | Rent - Equipment                   |
| Wallace State Community College | 13 | 179046 | 7 | 31 | 2013 | \$ | 1,803.50   | Son's Aviation                      | General Operating Fund | Rent - Equipment                   |
| Wallace State Community College | 13 | 179046 | 7 | 31 | 2013 | \$ | 4,783.50   | Son's Aviation                      | General Operating Fund | Rent - Equipment                   |
| Wallace State Community College | 13 | 179046 | 7 | 31 | 2013 | \$ | 9,555.00   | Son's Aviation                      | General Operating Fund | Rent - Equipment                   |
| Wallace State Community College | 13 | 179047 | 7 | 31 | 2013 | \$ | 35.00      | Southeast PBE Cullman               | General Operating Fund | Purchases for Re-Sale              |
| Wallace State Community College | 13 | 179048 | 7 | 31 | 2013 | \$ | 250.00     | Southern Automotive Lift            | General Operating Fund | Maintenance & Repairs              |
| Wallace State Community College | 13 | 179049 | 7 | 31 | 2013 | \$ | 529.08     | SPC Wholesale Distributors          | Auxiliary-Vending      | Purchases for Re-Sale              |
| Wallace State Community College | 13 | 179050 | 7 | 31 | 2013 | \$ | 907.50     | Staples                             | Auxiliary-Bookstore    | Purchases for Re-Sale              |
| Wallace State Community College | 13 | 179051 | 7 | 31 | 2013 | \$ | 757.17     | Stewart Auto Supply                 | General Operating Fund | Purchases for Re-Sale              |
| Wallace State Community College | 13 | 179052 | 7 | 31 | 2013 | \$ | 252.80     | Strickland Paper                    | Auxiliary-Bookstore    | Purchases for Re-Sale              |
| Wallace State Community College | 13 | 179053 | 7 | 31 | 2013 | \$ | 715.94     | Sysco Food Services of Central Alab | General Operating Fund | Purchases for Re-Sale              |
| Wallace State Community College | 13 | 179053 | 7 | 31 | 2013 | \$ | 1,030.08   | Sysco Food Services of Central Alab | General Operating Fund | Purchases for Re-Sale              |
| Wallace State Community College | 13 | 179053 | 7 | 31 | 2013 | \$ | 2,697.35   | Sysco Food Services of Central Alab | General Operating Fund | Purchases for Re-Sale              |
| Wallace State Community College | 13 | 179054 | 7 | 31 | 2013 | \$ | 4,098.08   | Uniform Place Of Cullman            | Auxiliary-Bookstore    | Purchases for Re-Sale              |
| Wallace State Community College | 13 | 179055 | 7 | 31 | 2013 | \$ | 358.46     | United Parcel Services              | Auxiliary-Bookstore    | Freight                            |
| Wallace State Community College | 13 | 179055 | 7 | 31 | 2013 | \$ | 1,514.71   | United Parcel Services              | Auxiliary-Bookstore    | Freight                            |
| Wallace State Community College | 13 | 179056 | 7 | 31 | 2013 | \$ | 16,207.19  | Veterans Landscaping                | Life Sci Bldg          | Construction in Progress           |
| Wallace State Community College | 13 | 179056 | 7 | 31 | 2013 | \$ | 16,207.19  | Veterans Landscaping                | Life Sci Bldg          | Construction in Progress           |
| Wallace State Community College | 13 | 179057 | 7 | 31 | 2013 | \$ | 433.34     | VWR International LLC               | Auxiliary-Testing      | Materials and Supplies             |
| Wallace State Community College | 13 | 179057 | 7 | 31 | 2013 | \$ | 433.34     | VWR International LLC               | Auxiliary-Testing      | Materials and Supplies             |
| Wallace State Community College | 13 | 179058 | 7 | 31 | 2013 | \$ | 1,298.60   | Weathertech Distributing            | Facility Renewal       | Materials and Supplies             |
| Wallace State Community College | 13 | 179058 | 7 | 31 | 2013 | \$ | 1,298.60   | Weathertech Distributing            | Facility Renewal       | Materials and Supplies             |
| Wallace State Community College | 13 | 179059 | 7 | 31 | 2013 | \$ | 345.00     | West Cullman Electric               | Facility Renewal       | Materials and Supplies             |
| Wallace State Community College | 13 | 179059 | 7 | 31 | 2013 | \$ | 345.00     | West Cullman Electric               | Facility Renewal       | Materials and Supplies             |
| Wallace State Community College | 13 | 179061 | 7 | 31 | 2013 | \$ | 1,057.00   | American Pipe & Supply              | Life Sci Bldg          | Construction in Progress           |
| Wallace State Community College | 13 | 179061 | 7 | 31 | 2013 | \$ | 1,057.00   | American Pipe & Supply              | Life Sci Bldg          | Construction in Progress           |
| Wallace State Community College | 13 | 179061 | 7 | 31 | 2013 | \$ | 24,690.67  | American Pipe & Supply              | Life Sci Bldg          | Construction in Progress           |
| Wallace State Community College | 13 | 179061 | 7 | 31 | 2013 | \$ | 24,690.67  | American Pipe & Supply              | Life Sci Bldg          | Construction in Progress           |
| Wallace State Community College | 13 | 179062 | 7 | 31 | 2013 | \$ | 100.00     | Barnes, Valerie                     | ARC Stem 12-13         | Stipend                            |
| Wallace State Community College | 13 | 179062 | 7 | 31 | 2013 | \$ | 100.00     | Barnes, Valerie                     | ARC Stem 12-13         | Stipend                            |
| Wallace State Community College | 13 | 179063 | 7 | 31 | 2013 | \$ | 257.04     | Blount Springs Materials            | Life Sci Bldg          | Construction in Progress           |
| Wallace State Community College | 13 | 179063 | 7 | 31 | 2013 | \$ | 257.04     | Blount Springs Materials            | Life Sci Bldg          | Construction in Progress           |
| Wallace State Community College | 13 | 179064 | 7 | 31 | 2013 | \$ | 75,065.67  | Bright Future Electric              | Life Sci Bldg          | Construction in Progress           |
| Wallace State Community College | 13 | 179064 | 7 | 31 | 2013 | \$ | 75,065.67  | Bright Future Electric              | Life Sci Bldg          | Construction in Progress           |
| Wallace State Community College | 13 | 179065 | 7 | 31 | 2013 | \$ | 100.00     | Cole, Christopher                   | ARC Stem 12-13         | Stipend                            |
| Wallace State Community College | 13 | 179065 | 7 | 31 | 2013 | \$ | 100.00     | Cole, Christopher                   | ARC Stem 12-13         | Stipend                            |
| Wallace State Community College | 13 | 179066 | 7 | 31 | 2013 | \$ | 2,894.36   | Conklin Metal Industries            | Life Sci Bldg          | Construction in Progress           |
| Wallace State Community College | 13 | 179066 | 7 | 31 | 2013 | \$ | 2,894.36   | Conklin Metal Industries            | Life Sci Bldg          | Construction in Progress           |
| Wallace State Community College | 13 | 179067 | 7 | 31 | 2013 | \$ | 100.00     | Cook, Destine                       | ARC Stem 12-13         | Stipend                            |
| Wallace State Community College | 13 | 179067 | 7 | 31 | 2013 | \$ | 100.00     | Cook, Destine                       | ARC Stem 12-13         | Stipend                            |
| Wallace State Community College | 13 | 179068 | 7 | 31 | 2013 | \$ | 100.00     | Creel, Kalen B.                     | ARC Stem 12-13         | Stipend                            |
| Wallace State Community College | 13 | 179068 | 7 | 31 | 2013 | \$ | 100.00     | Creel, Kalen B.                     | ARC Stem 12-13         | Stipend                            |
| Wallace State Community College | 13 | 179069 | 7 | 31 | 2013 | \$ | 1,255.80   | Dept Of Veterans Affairs            | VA                     | Third Party Receivable             |
| Wallace State Community College | 13 | 179070 | 7 | 31 | 2013 | \$ | 100.00     | Doss, Krystian A.                   | ARC Stem 12-13         | Stipend                            |
| Wallace State Community College | 13 | 179070 | 7 | 31 | 2013 | \$ | 100.00     | Doss, Krystian A.                   | ARC Stem 12-13         | Stipend                            |
| Wallace State Community College | 13 | 179071 | 7 | 31 | 2013 | \$ | 450.80     | Ferguson                            | Life Sci Bldg          | Construction in Progress           |
| Wallace State Community College | 13 | 179071 | 7 | 31 | 2013 | \$ | 450.80     | Ferguson                            | Life Sci Bldg          | Construction in Progress           |
| Wallace State Community College | 13 | 179072 | 7 | 31 | 2013 | \$ | 100.00     | Glasscock, James A.                 | ARC Stem 12-13         | Stipend                            |
| Wallace State Community College | 13 | 179072 | 7 | 31 | 2013 | \$ | 100.00     | Glasscock, James A.                 | ARC Stem 12-13         | Stipend                            |
| Wallace State Community College | 13 | 179073 | 7 | 31 | 2013 | \$ | 11,325.59  | Graybar                             | Life Sci Bldg          | Construction in Progress           |
| Wallace State Community College | 13 | 179073 | 7 | 31 | 2013 | \$ | 11,325.59  | Graybar                             | Life Sci Bldg          | Construction in Progress           |
| Wallace State Community College | 13 | 179074 | 7 | 31 | 2013 | \$ | 33,607.50  | H & M Mechanical Inc.               | Life Sci Bldg          | Construction in Progress           |
| Wallace State Community College | 13 | 179074 | 7 | 31 | 2013 | \$ | 33,607.50  | H & M Mechanical Inc.               | Life Sci Bldg          | Construction in Progress           |
| Wallace State Community College | 13 | 179075 | 7 | 31 | 2013 | \$ | 100.00     | Humaideh, Hasan A.                  | ARC Stem 12-13         | Stipend                            |
| Wallace State Community College | 13 | 179075 | 7 | 31 | 2013 | \$ | 100.00     | Humaideh, Hasan A.                  | ARC Stem 12-13         | Stipend                            |
| Wallace State Community College | 13 | 179076 | 7 | 31 | 2013 | \$ | 2,454.99   | Inline Electric Supply              | Life Sci Bldg          | Construction in Progress           |
| Wallace State Community College | 13 | 179076 | 7 | 31 | 2013 | \$ | 2,454.99   | Inline Electric Supply              | Life Sci Bldg          | Construction in Progress           |
| Wallace State Community College | 13 | 179077 | 7 | 31 | 2013 | \$ | 100.00     | Ledbetter, Caelyn A.                | ARC Stem 12-13         | Stipend                            |
| Wallace State Community College | 13 | 179077 | 7 | 31 | 2013 | \$ | 100.00     | Ledbetter, Caelyn A.                | ARC Stem 12-13         | Stipend                            |
| Wallace State Community College | 13 | 179078 | 7 | 31 | 2013 | \$ | 251.97     | Mayer Electric Supply               | General Operating Fund | Materials and Supplies             |
| Wallace State Community College | 13 | 179078 | 7 | 31 | 2013 | \$ | 251.97     | Mayer Electric Supply               | General Operating Fund | Materials and Supplies             |
| Wallace State Community College | 13 | 179078 | 7 | 31 | 2013 | \$ | 182,888.49 | Mayer Electric Supply               | Life Sci Bldg          | Construction in Progress           |
| Wallace State Community College | 13 | 179078 | 7 | 31 | 2013 | \$ | 182,888.49 | Mayer Electric Supply               | Life Sci Bldg          | Construction in Progress           |
| Wallace State Community College | 13 | 179079 | 7 | 31 | 2013 | \$ | 239.80     | Morgan, Jason W.                    | General Operating Fund | Out-of-State-Other Travel Expenses |
| Wallace State Community College | 13 | 179079 | 7 | 31 | 2013 | \$ | 500.59     | Morgan, Jason W.                    | General Operating Fund | Out-of-State-Mileage               |
| Wallace State Community College | 13 | 179079 | 7 | 31 | 2013 | \$ | 1,284.23   | Morgan, Jason W.                    | General Operating Fund | Out-of-State-Subsist & Lodging     |
| Wallace State Community College | 13 | 179080 | 7 | 31 | 2013 | \$ | 100.00     | Muchler, Daniel J.                  | ARC Stem 12-13         | Stipend                            |
| Wallace State Community College | 13 | 179080 | 7 | 31 | 2013 | \$ | 100.00     | Muchler, Daniel J.                  | ARC Stem 12-13         | Stipend                            |
| Wallace State Community College | 13 | 179081 | 7 | 31 | 2013 | \$ | 100.00     | Nail, Nicholas J.                   | ARC Stem 12-13         | Stipend                            |

|                                 |    |        |   |    |      |    |            |                               |                                |                                    |
|---------------------------------|----|--------|---|----|------|----|------------|-------------------------------|--------------------------------|------------------------------------|
| Wallace State Community College | 13 | 179081 | 7 | 31 | 2013 | \$ | 100.00     | Nail, Nicholas J.             | ARC Stem 12-13                 | Stipend                            |
| Wallace State Community College | 13 | 179082 | 7 | 31 | 2013 | \$ | 186,291.56 | P&M Mechanical, Inc.          | Life Sci Bldg                  | Construction in Progress           |
| Wallace State Community College | 13 | 179082 | 7 | 31 | 2013 | \$ | 186,291.56 | P&M Mechanical, Inc.          | Life Sci Bldg                  | Construction in Progress           |
| Wallace State Community College | 13 | 179083 | 7 | 31 | 2013 | \$ | 100.00     | Rigsby, Katelyn               | ARC Stem 12-13                 | Stipend                            |
| Wallace State Community College | 13 | 179083 | 7 | 31 | 2013 | \$ | 100.00     | Rigsby, Katelyn               | ARC Stem 12-13                 | Stipend                            |
| Wallace State Community College | 13 | 179084 | 7 | 31 | 2013 | \$ | 51.01      | Smith, Tomesa E.              | General Operating Fund         | In State-Mileage                   |
| Wallace State Community College | 13 | 179085 | 7 | 31 | 2013 | \$ | 273.43     | V & W Supply Co., Inc.        | Life Sci Bldg                  | Construction in Progress           |
| Wallace State Community College | 13 | 179085 | 7 | 31 | 2013 | \$ | 273.43     | V & W Supply Co., Inc.        | Life Sci Bldg                  | Construction in Progress           |
| Wallace State Community College | 13 | 179086 | 7 | 31 | 2013 | \$ | 55,079.40  | Watts Wes, Inc.               | Life Sci Bldg                  | Construction in Progress           |
| Wallace State Community College | 13 | 179086 | 7 | 31 | 2013 | \$ | 55,079.40  | Watts Wes, Inc.               | Life Sci Bldg                  | Construction in Progress           |
| Wallace State Community College | 13 | 179087 | 8 | 1  | 2013 | \$ | 1,440.00   | Alvarez, Ralph                | T3 Federal 11-12               | Computer Software-Non Cap          |
| Wallace State Community College | 13 | 179087 | 8 | 1  | 2013 | \$ | 1,440.00   | Alvarez, Ralph                | T3 Federal 11-12               | Computer Software-Non Cap          |
| Wallace State Community College | 13 | 179088 | 8 | 1  | 2013 | \$ | 52.20      | Bailey, Kenneth P.            | General Operating Fund         | In State-Other Travel Exp          |
| Wallace State Community College | 13 | 179088 | 8 | 1  | 2013 | \$ | 375.00     | Bailey, Kenneth P.            | General Operating Fund         | In State-Ovrnite Per diem          |
| Wallace State Community College | 13 | 179089 | 8 | 1  | 2013 | \$ | 24.00      | Cimaglia, Patricia L.         | Adult Ed summer conference     | In State-Other Travel Exp          |
| Wallace State Community College | 13 | 179089 | 8 | 1  | 2013 | \$ | 161.70     | Cimaglia, Patricia L.         | Adult Ed summer conference     | In State-Mileage                   |
| Wallace State Community College | 13 | 179090 | 8 | 1  | 2013 | \$ | 16.27      | Godwin, Natalie R.            | Paves Federal 12-13            | Out-of-State-Other Travel Expenses |
| Wallace State Community College | 13 | 179090 | 8 | 1  | 2013 | \$ | 16.27      | Godwin, Natalie R.            | Paves Federal 12-13            | Out-of-State-Other Travel Expenses |
| Wallace State Community College | 13 | 179090 | 8 | 1  | 2013 | \$ | 1,060.48   | Godwin, Natalie R.            | Paves Federal 12-13            | Out-of-State-Subsist & Lodging     |
| Wallace State Community College | 13 | 179090 | 8 | 1  | 2013 | \$ | 1,060.48   | Godwin, Natalie R.            | Paves Federal 12-13            | Out-of-State-Subsist & Lodging     |
| Wallace State Community College | 13 | 179091 | 8 | 1  | 2013 | \$ | 90.40      | Grimes, Julia                 | Adult Ed summer conference     | In State-Mileage                   |
| Wallace State Community College | 13 | 179092 | 8 | 1  | 2013 | \$ | 40.00      | Harbin, Malinda S.            | Paves Federal 12-13            | Out-of-State-Other Travel Expenses |
| Wallace State Community College | 13 | 179092 | 8 | 1  | 2013 | \$ | 40.00      | Harbin, Malinda S.            | Paves Federal 12-13            | Out-of-State-Other Travel Expenses |
| Wallace State Community College | 13 | 179092 | 8 | 1  | 2013 | \$ | 163.85     | Harbin, Malinda S.            | Paves Federal 12-13            | Out-of-State-Mileage               |
| Wallace State Community College | 13 | 179092 | 8 | 1  | 2013 | \$ | 163.85     | Harbin, Malinda S.            | Paves Federal 12-13            | Out-of-State-Mileage               |
| Wallace State Community College | 13 | 179092 | 8 | 1  | 2013 | \$ | 384.78     | Harbin, Malinda S.            | Paves Federal 12-13            | Out-of-State-Subsist & Lodging     |
| Wallace State Community College | 13 | 179092 | 8 | 1  | 2013 | \$ | 384.78     | Harbin, Malinda S.            | Paves Federal 12-13            | Out-of-State-Subsist & Lodging     |
| Wallace State Community College | 13 | 179093 | 8 | 1  | 2013 | \$ | 804.73     | Hunt, Mary E.                 | Paves Federal 12-13            | Out-of-State-Subsist & Lodging     |
| Wallace State Community College | 13 | 179093 | 8 | 1  | 2013 | \$ | 804.73     | Hunt, Mary E.                 | Paves Federal 12-13            | Out-of-State-Subsist & Lodging     |
| Wallace State Community College | 13 | 179094 | 8 | 1  | 2013 | \$ | 16.00      | Jones, Belinda V.             | Adult Ed summer conference     | In State-Other Travel Exp          |
| Wallace State Community College | 13 | 179094 | 8 | 1  | 2013 | \$ | 161.70     | Jones, Belinda V.             | Adult Ed summer conference     | In State-Mileage                   |
| Wallace State Community College | 13 | 179095 | 8 | 1  | 2013 | \$ | 48.59      | Jones, Kelley M.              | Adult Ed summer conference     | In State-Mileage                   |
| Wallace State Community College | 13 | 179095 | 8 | 1  | 2013 | \$ | 66.00      | Jones, Kelley M.              | Adult Ed summer conference     | In State-Other Travel Exp          |
| Wallace State Community College | 13 | 179096 | 8 | 1  | 2013 | \$ | 21.50      | Knight, Alicia K.             | Adult Ed summer conference     | In State-Other Travel Exp          |
| Wallace State Community College | 13 | 179096 | 8 | 1  | 2013 | \$ | 161.70     | Knight, Alicia K.             | Adult Ed summer conference     | In State-Mileage                   |
| Wallace State Community College | 13 | 179097 | 8 | 1  | 2013 | \$ | 8.00       | Lambert, Amanda N.            | Adult Ed summer conference     | In State-Other Travel Exp          |
| Wallace State Community College | 13 | 179097 | 8 | 1  | 2013 | \$ | 62.38      | Lambert, Amanda N.            | Adult Ed summer conference     | In State-Mileage                   |
| Wallace State Community College | 13 | 179098 | 8 | 1  | 2013 | \$ | 20.80      | Lowe's                        | ARC Stem 12-13                 | Materials and Supplies             |
| Wallace State Community College | 13 | 179098 | 8 | 1  | 2013 | \$ | 20.80      | Lowe's                        | ARC Stem 12-13                 | Materials and Supplies             |
| Wallace State Community College | 13 | 179098 | 8 | 1  | 2013 | \$ | 20.80      | Lowe's                        | ARC Stem 12-13                 | Materials and Supplies             |
| Wallace State Community College | 13 | 179098 | 8 | 1  | 2013 | \$ | 20.80      | Lowe's                        | ARC Stem 12-13                 | Materials and Supplies             |
| Wallace State Community College | 13 | 179098 | 8 | 1  | 2013 | \$ | 788.43     | Lowe's                        | ARC Stem 12-13                 | Materials and Supplies             |
| Wallace State Community College | 13 | 179098 | 8 | 1  | 2013 | \$ | 788.43     | Lowe's                        | ARC Stem 12-13                 | Materials and Supplies             |
| Wallace State Community College | 13 | 179098 | 8 | 1  | 2013 | \$ | 788.43     | Lowe's                        | ARC Stem 12-13                 | Materials and Supplies             |
| Wallace State Community College | 13 | 179098 | 8 | 1  | 2013 | \$ | 788.43     | Lowe's                        | ARC Stem 12-13                 | Materials and Supplies             |
| Wallace State Community College | 13 | 179099 | 8 | 1  | 2013 | \$ | 178.50     | Moss, Mary L.                 | Payroll Clearing Fund          | PEEHIP Payable                     |
| Wallace State Community College | 13 | 179100 | 8 | 1  | 2013 | \$ | 18,099.15  | Pearson Education             | Auxiliary-Bookstore            | Purchases for Re-Sale              |
| Wallace State Community College | 13 | 179101 | 8 | 1  | 2013 | \$ | 178.50     | Taylor, James M.              | Payroll Clearing Fund          | PEEHIP Payable                     |
| Wallace State Community College | 13 | 179102 | 8 | 1  | 2013 | \$ | 1,375.00   | Tenison, R B.                 | T3 Federal 12-13               | Materials and Supplies             |
| Wallace State Community College | 13 | 179102 | 8 | 1  | 2013 | \$ | 1,375.00   | Tenison, R B.                 | T3 Federal 12-13               | Materials and Supplies             |
| Wallace State Community College | 13 | 179102 | 8 | 1  | 2013 | \$ | 1,375.00   | Tenison, R B.                 | T3 Federal 12-13               | Materials and Supplies             |
| Wallace State Community College | 13 | 179102 | 8 | 1  | 2013 | \$ | 1,375.00   | Tenison, R B.                 | T3 Federal 12-13               | Materials and Supplies             |
| Wallace State Community College | 13 | 179103 | 8 | 1  | 2013 | \$ | 80.00      | Wiggins, Christine B.         | Paves Federal 12-13            | Out-of-State-Other Travel Expenses |
| Wallace State Community College | 13 | 179103 | 8 | 1  | 2013 | \$ | 80.00      | Wiggins, Christine B.         | Paves Federal 12-13            | Out-of-State-Other Travel Expenses |
| Wallace State Community College | 13 | 179103 | 8 | 1  | 2013 | \$ | 834.46     | Wiggins, Christine B.         | Paves Federal 12-13            | Out-of-State-Subsist & Lodging     |
| Wallace State Community College | 13 | 179103 | 8 | 1  | 2013 | \$ | 834.46     | Wiggins, Christine B.         | Paves Federal 12-13            | Out-of-State-Subsist & Lodging     |
| Wallace State Community College | 13 | 179104 | 8 | 6  | 2013 | \$ | 115.00     | AASLH                         | General Operating Fund         | Memberships                        |
| Wallace State Community College | 13 | 179105 | 8 | 6  | 2013 | \$ | 2,112.00   | ACT, Inc.                     | Auxiliary-Testing              | Materials and Supplies             |
| Wallace State Community College | 13 | 179105 | 8 | 6  | 2013 | \$ | 2,112.00   | ACT, Inc.                     | Auxiliary-Testing              | Materials and Supplies             |
| Wallace State Community College | 13 | 179106 | 8 | 6  | 2013 | \$ | 150.00     | Addison High School           | General Operating Fund         | Rent - Facilities                  |
| Wallace State Community College | 13 | 179107 | 8 | 6  | 2013 | \$ | 12.57      | ADI Global                    | Auxiliary-Dorm                 | Materials and Supplies             |
| Wallace State Community College | 13 | 179107 | 8 | 6  | 2013 | \$ | 12.57      | ADI Global                    | Auxiliary-Dorm                 | Materials and Supplies             |
| Wallace State Community College | 13 | 179107 | 8 | 6  | 2013 | \$ | 520.49     | ADI Global                    | Auxiliary-Dorm                 | Materials and Supplies             |
| Wallace State Community College | 13 | 179107 | 8 | 6  | 2013 | \$ | 520.49     | ADI Global                    | Auxiliary-Dorm                 | Materials and Supplies             |
| Wallace State Community College | 13 | 179108 | 8 | 6  | 2013 | \$ | 8,905.40   | Aho Architects, LLC           | Fac Renew Storm 2011-TBH Act E | Engineering & Architectl Svcs      |
| Wallace State Community College | 13 | 179109 | 8 | 6  | 2013 | \$ | 75.00      | Alabama Department of Labor   | Facility Renewal               | Other Professional Fees            |
| Wallace State Community College | 13 | 179110 | 8 | 6  | 2013 | \$ | 1.25       | Alabama Department of Revenue | General Operating Fund         | Materials and Supplies             |
| Wallace State Community College | 13 | 179110 | 8 | 6  | 2013 | \$ | 1.25       | Alabama Department of Revenue | General Operating Fund         | Materials and Supplies             |
| Wallace State Community College | 13 | 179111 | 8 | 6  | 2013 | \$ | 3,935.00   | Alabama Surplus Warehouse     | Unexpended Plant               | Materials and Supplies             |
| Wallace State Community College | 13 | 179111 | 8 | 6  | 2013 | \$ | 3,935.00   | Alabama Surplus Warehouse     | Unexpended Plant               | Materials and Supplies             |
| Wallace State Community College | 13 | 179112 | 8 | 6  | 2013 | \$ | 48.00      | Alabama Web Press             | General Operating Fund         | Materials and Supplies             |
| Wallace State Community College | 13 | 179112 | 8 | 6  | 2013 | \$ | 48.00      | Alabama Web Press             | General Operating Fund         | Materials and Supplies             |
| Wallace State Community College | 13 | 179113 | 8 | 6  | 2013 | \$ | 125.00     | ALAPCAE                       | Auxiliary-Testing              | In State-Registration              |
| Wallace State Community College | 13 | 179113 | 8 | 6  | 2013 | \$ | 3,600.00   | ALAPCAE                       | Adult Ed summer conference     | Professional Dev-State             |
| Wallace State Community College | 13 | 179114 | 8 | 6  | 2013 | \$ | 210.00     | American Alliance of Museums  | General Operating Fund         | Memberships                        |
| Wallace State Community College | 13 | 179115 | 8 | 6  | 2013 | \$ | 2,400.00   | American Welding Society      | General Operating Fund         | Other Professional Fees            |
| Wallace State Community College | 13 | 179116 | 8 | 6  | 2013 | \$ | 450.00     | AP Brewer High School         | General Operating Fund         | Rent - Facilities                  |

|                                 |    |        |   |   |      |    |            |                                   |                                                                       |                           |
|---------------------------------|----|--------|---|---|------|----|------------|-----------------------------------|-----------------------------------------------------------------------|---------------------------|
| Wallace State Community College | 13 | 179117 | 8 | 6 | 2013 | \$ | 2,988.00   | Apel Machine & Supply Co          | Facility Renewal                                                      | Materials and Supplies    |
| Wallace State Community College | 13 | 179117 | 8 | 6 | 2013 | \$ | 2,988.00   | Apel Machine & Supply Co          | Facility Renewal                                                      | Materials and Supplies    |
| Wallace State Community College | 13 | 179118 | 8 | 6 | 2013 | \$ | 2,335.00   | Apple Inc.                        | Dollar General Adult Literacy Grant                                   | Non-cap Supplies          |
| Wallace State Community College | 13 | 179119 | 8 | 6 | 2013 | \$ | 2,940.00   | Applied Insight                   | General Operating Fund                                                | Computer Software-Non Cap |
| Wallace State Community College | 13 | 179120 | 8 | 6 | 2013 | \$ | 89.92      | Automatic Ice & Beverage          | Facility Renewal                                                      | Materials and Supplies    |
| Wallace State Community College | 13 | 179120 | 8 | 6 | 2013 | \$ | 89.92      | Automatic Ice & Beverage          | Facility Renewal                                                      | Materials and Supplies    |
| Wallace State Community College | 13 | 179121 | 8 | 6 | 2013 | \$ | 429.99     | B & H Photo Video                 | General Operating Fund                                                | Technology-Non Capital    |
| Wallace State Community College | 13 | 179122 | 8 | 6 | 2013 | \$ | 877.28     | Benco Dental Co.                  | General Operating Fund                                                | Purchases for Re-Sale     |
| Wallace State Community College | 13 | 179122 | 8 | 6 | 2013 | \$ | 3,470.09   | Benco Dental Co.                  | Auxiliary-Bookstore                                                   | Purchases for Re-Sale     |
| Wallace State Community College | 13 | 179123 | 8 | 6 | 2013 | \$ | 720.00     | Big Win, Inc.                     | Softball Club                                                         | Club Account Expense      |
| Wallace State Community College | 13 | 179123 | 8 | 6 | 2013 | \$ | 720.00     | Big Win, Inc.                     | Softball Club                                                         | Club Account Expense      |
| Wallace State Community College | 13 | 179124 | 8 | 6 | 2013 | \$ | 111.55     | Bikepartsusa                      | ARC Stem 12-13                                                        | Materials and Supplies    |
| Wallace State Community College | 13 | 179124 | 8 | 6 | 2013 | \$ | 111.55     | Bikepartsusa                      | ARC Stem 12-13                                                        | Materials and Supplies    |
| Wallace State Community College | 13 | 179124 | 8 | 6 | 2013 | \$ | 111.55     | Bikepartsusa                      | ARC Stem 12-13                                                        | Materials and Supplies    |
| Wallace State Community College | 13 | 179124 | 8 | 6 | 2013 | \$ | 111.55     | Bikepartsusa                      | ARC Stem 12-13                                                        | Materials and Supplies    |
| Wallace State Community College | 13 | 179125 | 8 | 6 | 2013 | \$ | 250.00     | Blue Collar Basketball LLC        | WSCC Mens Basketball                                                  | Club Account Expense      |
| Wallace State Community College | 13 | 179125 | 8 | 6 | 2013 | \$ | 250.00     | Blue Collar Basketball LLC        | WSCC Mens Basketball                                                  | Club Account Expense      |
| Wallace State Community College | 13 | 179126 | 8 | 6 | 2013 | \$ | 866.38     | BSN Sports                        | Lady Lions Basketball                                                 | Club Account Expense      |
| Wallace State Community College | 13 | 179126 | 8 | 6 | 2013 | \$ | 866.38     | BSN Sports                        | Lady Lions Basketball                                                 | Club Account Expense      |
| Wallace State Community College | 13 | 179127 | 8 | 6 | 2013 | \$ | 3,305.00   | Burke, Jim                        | Facility Renewal                                                      | Other Professional Fees   |
| Wallace State Community College | 13 | 179128 | 8 | 6 | 2013 | \$ | 229.00     | Burns Florist                     | Benevolent Fund                                                       | Club Account Expense      |
| Wallace State Community College | 13 | 179128 | 8 | 6 | 2013 | \$ | 229.00     | Burns Florist                     | Benevolent Fund                                                       | Club Account Expense      |
| Wallace State Community College | 13 | 179129 | 8 | 6 | 2013 | \$ | 6,800.00   | C. C. Dickson                     | Facility Renewal                                                      | Materials and Supplies    |
| Wallace State Community College | 13 | 179129 | 8 | 6 | 2013 | \$ | 6,800.00   | C. C. Dickson                     | Facility Renewal                                                      | Materials and Supplies    |
| Wallace State Community College | 13 | 179130 | 8 | 6 | 2013 | \$ | 79.00      | CareerTrack                       | Tal Srch Federal 12-13                                                | Other Professional Fees   |
| Wallace State Community College | 13 | 179130 | 8 | 6 | 2013 | \$ | 79.00      | CareerTrack                       | Tal Srch Federal 12-13                                                | Other Professional Fees   |
| Wallace State Community College | 13 | 179130 | 8 | 6 | 2013 | \$ | 79.00      | CareerTrack                       | Tal Srch Federal 12-13                                                | Other Professional Fees   |
| Wallace State Community College | 13 | 179130 | 8 | 6 | 2013 | \$ | 79.00      | CareerTrack                       | Tal Srch Federal 12-13                                                | Other Professional Fees   |
| Wallace State Community College | 13 | 179131 | 8 | 6 | 2013 | \$ | 115.28     | Carlton's Italian                 | General Operating Fund                                                | Materials and Supplies    |
| Wallace State Community College | 13 | 179131 | 8 | 6 | 2013 | \$ | 115.28     | Carlton's Italian                 | General Operating Fund                                                | Materials and Supplies    |
| Wallace State Community College | 13 | 179132 | 8 | 6 | 2013 | \$ | 689.40     | Carolina Made                     | Auxiliary-Bookstore                                                   | Purchases for Re-Sale     |
| Wallace State Community College | 13 | 179133 | 8 | 6 | 2013 | \$ | 1,510.20   | CDW Government Inc                | General Operating Fund                                                | Technology-Non Capital    |
| Wallace State Community College | 13 | 179133 | 8 | 6 | 2013 | \$ | 2,302.82   | CDW Government Inc                | General Operating Fund                                                | Technology-Non Capital    |
| Wallace State Community College | 13 | 179134 | 8 | 6 | 2013 | \$ | 22.58      | Cengage Learning                  | Auxiliary-Bookstore                                                   | Purchases for Re-Sale     |
| Wallace State Community College | 13 | 179134 | 8 | 6 | 2013 | \$ | 1,747.50   | Cengage Learning                  | Auxiliary-Bookstore                                                   | Purchases for Re-Sale     |
| Wallace State Community College | 13 | 179134 | 8 | 6 | 2013 | \$ | 115,830.51 | Cengage Learning                  | Auxiliary-Bookstore                                                   | Purchases for Re-Sale     |
| Wallace State Community College | 13 | 179135 | 8 | 6 | 2013 | \$ | 553.00     | Central Alabama Community College | Paves-Central Alabama Federal 11-1:Printing, Reproduction & Binding   |                           |
| Wallace State Community College | 13 | 179135 | 8 | 6 | 2013 | \$ | 553.00     | Central Alabama Community College | Paves-Central Alabama Federal 11-1:Printing, Reproduction & Binding   |                           |
| Wallace State Community College | 13 | 179135 | 8 | 6 | 2013 | \$ | 679.04     | Central Alabama Community College | Paves-Central Alabama Federal 11-1:Hourly Wages                       |                           |
| Wallace State Community College | 13 | 179135 | 8 | 6 | 2013 | \$ | 679.04     | Central Alabama Community College | Paves-Central Alabama Federal 11-1:Hourly Wages                       |                           |
| Wallace State Community College | 13 | 179135 | 8 | 6 | 2013 | \$ | 845.00     | Central Alabama Community College | Paves-Central Alabama Federal 11-1:Technology \$25,000 or Less        |                           |
| Wallace State Community College | 13 | 179135 | 8 | 6 | 2013 | \$ | 845.00     | Central Alabama Community College | Paves-Central Alabama Federal 11-1:Technology \$25,000 or Less        |                           |
| Wallace State Community College | 13 | 179135 | 8 | 6 | 2013 | \$ | 1,286.92   | Central Alabama Community College | Paves-Central Alabama Federal 11-1:FICA Matching - Institution Share  |                           |
| Wallace State Community College | 13 | 179135 | 8 | 6 | 2013 | \$ | 1,286.92   | Central Alabama Community College | Paves-Central Alabama Federal 11-1:FICA Matching - Institution Share  |                           |
| Wallace State Community College | 13 | 179135 | 8 | 6 | 2013 | \$ | 1,286.96   | Central Alabama Community College | Paves-Central Alabama Federal 11-1:FICA Matching - Institution Share  |                           |
| Wallace State Community College | 13 | 179135 | 8 | 6 | 2013 | \$ | 1,286.96   | Central Alabama Community College | Paves-Central Alabama Federal 11-1:FICA Matching - Institution Share  |                           |
| Wallace State Community College | 13 | 179135 | 8 | 6 | 2013 | \$ | 1,729.11   | Central Alabama Community College | Paves-Central Alabama Federal 11-1:Retirement Match-Institution Share |                           |
| Wallace State Community College | 13 | 179135 | 8 | 6 | 2013 | \$ | 1,729.11   | Central Alabama Community College | Paves-Central Alabama Federal 11-1:Retirement Match-Institution Share |                           |
| Wallace State Community College | 13 | 179135 | 8 | 6 | 2013 | \$ | 1,729.12   | Central Alabama Community College | Paves-Central Alabama Federal 11-1:Retirement Match-Institution Share |                           |
| Wallace State Community College | 13 | 179135 | 8 | 6 | 2013 | \$ | 1,729.12   | Central Alabama Community College | Paves-Central Alabama Federal 11-1:Retirement Match-Institution Share |                           |
| Wallace State Community College | 13 | 179135 | 8 | 6 | 2013 | \$ | 2,334.06   | Central Alabama Community College | Paves-Central Alabama Federal 11-1:Materials and Supplies             |                           |
| Wallace State Community College | 13 | 179135 | 8 | 6 | 2013 | \$ | 2,334.06   | Central Alabama Community College | Paves-Central Alabama Federal 11-1:Materials and Supplies             |                           |
| Wallace State Community College | 13 | 179135 | 8 | 6 | 2013 | \$ | 2,334.06   | Central Alabama Community College | Paves-Central Alabama Federal 11-1:Materials and Supplies             |                           |
| Wallace State Community College | 13 | 179135 | 8 | 6 | 2013 | \$ | 2,334.06   | Central Alabama Community College | Paves-Central Alabama Federal 11-1:Materials and Supplies             |                           |
| Wallace State Community College | 13 | 179135 | 8 | 6 | 2013 | \$ | 3,927.00   | Central Alabama Community College | Paves-Central Alabama Federal 11-1:Health Insurance-Institution Share |                           |
| Wallace State Community College | 13 | 179135 | 8 | 6 | 2013 | \$ | 3,927.00   | Central Alabama Community College | Paves-Central Alabama Federal 11-1:Health Insurance-Institution Share |                           |
| Wallace State Community College | 13 | 179135 | 8 | 6 | 2013 | \$ | 3,927.00   | Central Alabama Community College | Paves-Central Alabama Federal 11-1:Health Insurance-Institution Share |                           |
| Wallace State Community College | 13 | 179135 | 8 | 6 | 2013 | \$ | 3,927.00   | Central Alabama Community College | Paves-Central Alabama Federal 11-1:Health Insurance-Institution Share |                           |
| Wallace State Community College | 13 | 179135 | 8 | 6 | 2013 | \$ | 5,618.31   | Central Alabama Community College | Paves-Central Alabama Federal 11-1:Materials and Supplies             |                           |
| Wallace State Community College | 13 | 179135 | 8 | 6 | 2013 | \$ | 5,618.31   | Central Alabama Community College | Paves-Central Alabama Federal 11-1:Materials and Supplies             |                           |
| Wallace State Community College | 13 | 179135 | 8 | 6 | 2013 | \$ | 5,618.31   | Central Alabama Community College | Paves-Central Alabama Federal 11-1:Materials and Supplies             |                           |
| Wallace State Community College | 13 | 179135 | 8 | 6 | 2013 | \$ | 5,618.31   | Central Alabama Community College | Paves-Central Alabama Federal 11-1:Materials and Supplies             |                           |
| Wallace State Community College | 13 | 179135 | 8 | 6 | 2013 | \$ | 6,141.71   | Central Alabama Community College | Paves-Central Alabama Federal 11-1:Professional Salaries-C            |                           |
| Wallace State Community College | 13 | 179135 | 8 | 6 | 2013 | \$ | 6,141.71   | Central Alabama Community College | Paves-Central Alabama Federal 11-1:Professional Salaries-C            |                           |
| Wallace State Community College | 13 | 179135 | 8 | 6 | 2013 | \$ | 6,141.71   | Central Alabama Community College | Paves-Central Alabama Federal 11-1:Professional Salaries-C            |                           |
| Wallace State Community College | 13 | 179135 | 8 | 6 | 2013 | \$ | 9,982.71   | Central Alabama Community College | Paves-Central Alabama Federal 12-1:Other Professional Fees            |                           |
| Wallace State Community College | 13 | 179135 | 8 | 6 | 2013 | \$ | 9,982.71   | Central Alabama Community College | Paves-Central Alabama Federal 12-1:Other Professional Fees            |                           |
| Wallace State Community College | 13 | 179135 | 8 | 6 | 2013 | \$ | 10,995.00  | Central Alabama Community College | Paves-Central Alabama Federal 11-1:Furniture & Equip \$25,000 or Less |                           |
| Wallace State Community College | 13 | 179135 | 8 | 6 | 2013 | \$ | 10,995.00  | Central Alabama Community College | Paves-Central Alabama Federal 11-1:Furniture & Equip \$25,000 or Less |                           |
| Wallace State Community College | 13 | 179135 | 8 | 6 | 2013 | \$ | 11,012.14  | Central Alabama Community College | Paves-Central Alabama Federal 11-1:Support Personnel-E & H            |                           |
| Wallace State Community College | 13 | 179135 | 8 | 6 | 2013 | \$ | 11,012.14  | Central Alabama Community College | Paves-Central Alabama Federal 11-1:Support Personnel-E & H            |                           |
| Wallace State Community College | 13 | 179135 | 8 | 6 | 2013 | \$ | 11,012.14  | Central Alabama Community College | Paves-Central Alabama Federal 11-1:Support Personnel-E & H            |                           |
| Wallace State Community College | 13 | 179135 | 8 | 6 | 2013 | \$ | 11,012.14  | Central Alabama Community College | Paves-Central Alabama Federal 11-1:Support Personnel-E & H            |                           |
| Wallace State Community College | 13 | 179135 | 8 | 6 | 2013 | \$ | 12,217.29  | Central Alabama Community College | Paves-Central Alabama Federal 11-1:Other Professional Fees            |                           |
| Wallace State Community College | 13 | 179135 | 8 | 6 | 2013 | \$ | 12,217.29  | Central Alabama Community College | Paves-Central Alabama Federal 11-1:Other Professional Fees            |                           |
| Wallace State Community College | 13 | 179135 | 8 | 6 | 2013 | \$ | 26,500.00  | Central Alabama Community College | Paves-Central Alabama Federal 11-1:Computer Software-Non Cap          |                           |

|                                 |    |        |   |   |      |    |            |                                   |                                                               |
|---------------------------------|----|--------|---|---|------|----|------------|-----------------------------------|---------------------------------------------------------------|
| Wallace State Community College | 13 | 179135 | 8 | 6 | 2013 | \$ | 26,500.00  | Central Alabama Community College | Paves-Central Alabama Federal 11-1: Computer Software-Non Cap |
| Wallace State Community College | 13 | 179135 | 8 | 6 | 2013 | \$ | 30,480.00  | Central Alabama Community College | Paves-Central Alabama Federal 12-1: Computer Software-Non Cap |
| Wallace State Community College | 13 | 179135 | 8 | 6 | 2013 | \$ | 30,480.00  | Central Alabama Community College | Paves-Central Alabama Federal 12-1: Computer Software-Non Cap |
| Wallace State Community College | 13 | 179136 | 8 | 6 | 2013 | \$ | 458.00     | City of Cullman                   | General Operating Fund                                        |
| Wallace State Community College | 13 | 179136 | 8 | 6 | 2013 | \$ | 506.90     | City of Cullman                   | General Operating Fund                                        |
| Wallace State Community College | 13 | 179137 | 8 | 6 | 2013 | \$ | 315.48     | Colgate                           | General Operating Fund                                        |
| Wallace State Community College | 13 | 179138 | 8 | 6 | 2013 | \$ | 745.00     | Council for Resource Development  | General Operating Fund                                        |
| Wallace State Community College | 13 | 179139 | 8 | 6 | 2013 | \$ | 880.00     | CPP, Inc                          | General Operating Fund                                        |
| Wallace State Community College | 13 | 179139 | 8 | 6 | 2013 | \$ | 880.00     | CPP, Inc                          | General Operating Fund                                        |
| Wallace State Community College | 13 | 179140 | 8 | 6 | 2013 | \$ | 735.00     | Creative Design & Screenprinting  | Cheerleader Fund                                              |
| Wallace State Community College | 13 | 179140 | 8 | 6 | 2013 | \$ | 735.00     | Creative Design & Screenprinting  | Cheerleader Fund                                              |
| Wallace State Community College | 13 | 179141 | 8 | 6 | 2013 | \$ | 1,000.00   | Crestron                          | T3 Federal 12-13                                              |
| Wallace State Community College | 13 | 179141 | 8 | 6 | 2013 | \$ | 1,000.00   | Crestron                          | T3 Federal 12-13                                              |
| Wallace State Community College | 13 | 179141 | 8 | 6 | 2013 | \$ | 1,000.00   | Crestron                          | T3 Federal 12-13                                              |
| Wallace State Community College | 13 | 179141 | 8 | 6 | 2013 | \$ | 1,000.00   | Crestron                          | T3 Federal 12-13                                              |
| Wallace State Community College | 13 | 179141 | 8 | 6 | 2013 | \$ | 1,000.00   | Crestron                          | T3 Federal 12-13                                              |
| Wallace State Community College | 13 | 179142 | 8 | 6 | 2013 | \$ | 45.00      | Cullman Area Chamber of Commerce  | General Operating Fund                                        |
| Wallace State Community College | 13 | 179142 | 8 | 6 | 2013 | \$ | 1,000.00   | Cullman Area Chamber of Commerce  | General Operating Fund                                        |
| Wallace State Community College | 13 | 179143 | 8 | 6 | 2013 | \$ | 450.00     | Cullman Cleaners                  | General Operating Fund                                        |
| Wallace State Community College | 13 | 179143 | 8 | 6 | 2013 | \$ | 450.00     | Cullman Cleaners                  | General Operating Fund                                        |
| Wallace State Community College | 13 | 179144 | 8 | 6 | 2013 | \$ | 1,771.13   | Cullman Electric Cooperative      | Facility Renewal                                              |
| Wallace State Community College | 13 | 179144 | 8 | 6 | 2013 | \$ | 16,040.23  | Cullman Electric Cooperative      | Facility Renewal                                              |
| Wallace State Community College | 13 | 179145 | 8 | 6 | 2013 | \$ | 65.00      | Cullman Locksmith & Safe          | General Operating Fund                                        |
| Wallace State Community College | 13 | 179145 | 8 | 6 | 2013 | \$ | 65.00      | Cullman Locksmith & Safe          | General Operating Fund                                        |
| Wallace State Community College | 13 | 179146 | 8 | 6 | 2013 | \$ | 63.00      | Cullman Quick Copy                | General Operating Fund                                        |
| Wallace State Community College | 13 | 179147 | 8 | 6 | 2013 | \$ | 943.20     | Dade Paper Company                | General Operating Fund                                        |
| Wallace State Community College | 13 | 179147 | 8 | 6 | 2013 | \$ | 943.20     | Dade Paper Company                | General Operating Fund                                        |
| Wallace State Community College | 13 | 179148 | 8 | 6 | 2013 | \$ | 334.36     | Dell                              | General Operating Fund                                        |
| Wallace State Community College | 13 | 179148 | 8 | 6 | 2013 | \$ | 334.36     | Dell                              | General Operating Fund                                        |
| Wallace State Community College | 13 | 179148 | 8 | 6 | 2013 | \$ | 4,619.90   | Dell                              | General Operating Fund                                        |
| Wallace State Community College | 13 | 179149 | 8 | 6 | 2013 | \$ | 1,225.00   | Dept Of Veterans Affairs          | General Operating Fund                                        |
| Wallace State Community College | 13 | 179149 | 8 | 6 | 2013 | \$ | 1,225.00   | Dept Of Veterans Affairs          | General Operating Fund                                        |
| Wallace State Community College | 13 | 179149 | 8 | 6 | 2013 | \$ | 1,975.00   | Dept Of Veterans Affairs          | General Operating Fund                                        |
| Wallace State Community College | 13 | 179149 | 8 | 6 | 2013 | \$ | 1,975.00   | Dept Of Veterans Affairs          | General Operating Fund                                        |
| Wallace State Community College | 13 | 179150 | 8 | 6 | 2013 | \$ | 682.00     | Discount Printing Co., Inc.       | General Operating Fund                                        |
| Wallace State Community College | 13 | 179151 | 8 | 6 | 2013 | \$ | 312.54     | Dixie Tractor Co Inc              | Facility Renewal                                              |
| Wallace State Community College | 13 | 179151 | 8 | 6 | 2013 | \$ | 312.54     | Dixie Tractor Co Inc              | Facility Renewal                                              |
| Wallace State Community College | 13 | 179151 | 8 | 6 | 2013 | \$ | 427.60     | Dixie Tractor Co Inc              | Facility Renewal                                              |
| Wallace State Community College | 13 | 179151 | 8 | 6 | 2013 | \$ | 427.60     | Dixie Tractor Co Inc              | Facility Renewal                                              |
| Wallace State Community College | 13 | 179151 | 8 | 6 | 2013 | \$ | 507.66     | Dixie Tractor Co Inc              | Facility Renewal                                              |
| Wallace State Community College | 13 | 179151 | 8 | 6 | 2013 | \$ | 507.66     | Dixie Tractor Co Inc              | Facility Renewal                                              |
| Wallace State Community College | 13 | 179152 | 8 | 6 | 2013 | \$ | 812.05     | Ellucian Company L.P.             | General Operating Fund                                        |
| Wallace State Community College | 13 | 179153 | 8 | 6 | 2013 | \$ | 123,311.04 | Elsevier, Inc.                    | Auxiliary-Bookstore                                           |
| Wallace State Community College | 13 | 179154 | 8 | 6 | 2013 | \$ | 1,824.90   | EMC Publishing                    | Auxiliary-Bookstore                                           |
| Wallace State Community College | 13 | 179154 | 8 | 6 | 2013 | \$ | 3,446.03   | EMC Publishing                    | Auxiliary-Bookstore                                           |
| Wallace State Community College | 13 | 179155 | 8 | 6 | 2013 | \$ | 1,064.90   | Emedco Inc                        | Facility Renewal                                              |
| Wallace State Community College | 13 | 179155 | 8 | 6 | 2013 | \$ | 1,064.90   | Emedco Inc                        | Facility Renewal                                              |
| Wallace State Community College | 13 | 179156 | 8 | 6 | 2013 | \$ | 450.00     | Encore Rehabilitation Inc         | General Operating Fund                                        |
| Wallace State Community College | 13 | 179157 | 8 | 6 | 2013 | \$ | 81.25      | Ferguson                          | Facility Renewal                                              |
| Wallace State Community College | 13 | 179157 | 8 | 6 | 2013 | \$ | 81.25      | Ferguson                          | Facility Renewal                                              |
| Wallace State Community College | 13 | 179157 | 8 | 6 | 2013 | \$ | 140.04     | Ferguson                          | Facility Renewal                                              |
| Wallace State Community College | 13 | 179157 | 8 | 6 | 2013 | \$ | 140.04     | Ferguson                          | Facility Renewal                                              |
| Wallace State Community College | 13 | 179158 | 8 | 6 | 2013 | \$ | 122.65     | Flinn Scientific Inc              | General Operating Fund                                        |
| Wallace State Community College | 13 | 179158 | 8 | 6 | 2013 | \$ | 122.65     | Flinn Scientific Inc              | General Operating Fund                                        |
| Wallace State Community College | 13 | 179159 | 8 | 6 | 2013 | \$ | 461.98     | Global Equipment Company, Inc.    | Facility Renewal                                              |
| Wallace State Community College | 13 | 179159 | 8 | 6 | 2013 | \$ | 461.98     | Global Equipment Company, Inc.    | Facility Renewal                                              |
| Wallace State Community College | 13 | 179160 | 8 | 6 | 2013 | \$ | 9,795.09   | Goodwyn, Mills and Cawood, Inc.   | JCB Auditorium                                                |
| Wallace State Community College | 13 | 179161 | 8 | 6 | 2013 | \$ | 938.00     | Gulf States Distributors          | General Operating Fund                                        |
| Wallace State Community College | 13 | 179161 | 8 | 6 | 2013 | \$ | 938.00     | Gulf States Distributors          | General Operating Fund                                        |
| Wallace State Community College | 13 | 179162 | 8 | 6 | 2013 | \$ | 1,430.00   | Hanceville Nursing & Rehab Center | General Operating Fund                                        |
| Wallace State Community College | 13 | 179162 | 8 | 6 | 2013 | \$ | 1,430.00   | Hanceville Nursing & Rehab Center | General Operating Fund                                        |
| Wallace State Community College | 13 | 179163 | 8 | 6 | 2013 | \$ | 750.00     | Hayden High School                | General Operating Fund                                        |
| Wallace State Community College | 13 | 179164 | 8 | 6 | 2013 | \$ | 4,728.35   | Hays & Son Oil Co., Inc.          | General Operating Fund                                        |
| Wallace State Community College | 13 | 179165 | 8 | 6 | 2013 | \$ | 1,015.00   | Hemphill Services Inc             | General Operating Fund                                        |
| Wallace State Community College | 13 | 179165 | 8 | 6 | 2013 | \$ | 2,890.00   | Hemphill Services Inc             | General Operating Fund                                        |
| Wallace State Community College | 13 | 179166 | 8 | 6 | 2013 | \$ | 79,126.06  | Hoar Program Management           | Life Sci Bldg                                                 |
| Wallace State Community College | 13 | 179166 | 8 | 6 | 2013 | \$ | 79,126.06  | Hoar Program Management           | Life Sci Bldg                                                 |
| Wallace State Community College | 13 | 179167 | 8 | 6 | 2013 | \$ | 251.63     | HPI International, Inc.           | Auxiliary-Bookstore                                           |
| Wallace State Community College | 13 | 179168 | 8 | 6 | 2013 | \$ | 85.00      | Ice Maker, Inc.                   | Facility Renewal                                              |
| Wallace State Community College | 13 | 179168 | 8 | 6 | 2013 | \$ | 85.00      | Ice Maker, Inc.                   | Facility Renewal                                              |
| Wallace State Community College | 13 | 179169 | 8 | 6 | 2013 | \$ | 260.00     | INACSL                            | General Operating Fund                                        |
| Wallace State Community College | 13 | 179170 | 8 | 6 | 2013 | \$ | 615.17     | Inline Electric Supply            | General Operating Fund                                        |
| Wallace State Community College | 13 | 179170 | 8 | 6 | 2013 | \$ | 615.17     | Inline Electric Supply            | General Operating Fund                                        |
| Wallace State Community College | 13 | 179171 | 8 | 6 | 2013 | \$ | 6,258.13   | Innovative Controls               | Facility Renewal                                              |
| Wallace State Community College | 13 | 179171 | 8 | 6 | 2013 | \$ | 15,371.97  | Innovative Controls               | Facility Renewal                                              |
| Wallace State Community College | 13 | 179172 | 8 | 6 | 2013 | \$ | 161.73     | J. W. Pepper & Sons Inc           | General Operating Fund                                        |
| Wallace State Community College | 13 | 179172 | 8 | 6 | 2013 | \$ | 161.73     | J. W. Pepper & Sons Inc           | General Operating Fund                                        |
| Wallace State Community College | 13 | 179172 | 8 | 6 | 2013 | \$ | 185.16     | J. W. Pepper & Sons Inc           | General Operating Fund                                        |

|                                 |    |        |   |   |      |    |           |                                  |                           |                               |
|---------------------------------|----|--------|---|---|------|----|-----------|----------------------------------|---------------------------|-------------------------------|
| Wallace State Community College | 13 | 179172 | 8 | 6 | 2013 | \$ | 185.16    | J. W. Pepper & Sons Inc          | General Operating Fund    | Materials and Supplies        |
| Wallace State Community College | 13 | 179172 | 8 | 6 | 2013 | \$ | 205.53    | J. W. Pepper & Sons Inc          | General Operating Fund    | Materials and Supplies        |
| Wallace State Community College | 13 | 179172 | 8 | 6 | 2013 | \$ | 205.53    | J. W. Pepper & Sons Inc          | General Operating Fund    | Materials and Supplies        |
| Wallace State Community College | 13 | 179173 | 8 | 6 | 2013 | \$ | 36.10     | J.A. Majors                      | Auxiliary-Bookstore       | Purchases for Re-Sale         |
| Wallace State Community College | 13 | 179173 | 8 | 6 | 2013 | \$ | 58.95     | J.A. Majors                      | Auxiliary-Bookstore       | Purchases for Re-Sale         |
| Wallace State Community College | 13 | 179173 | 8 | 6 | 2013 | \$ | 92.25     | J.A. Majors                      | General Operating Fund    | Materials and Supplies        |
| Wallace State Community College | 13 | 179173 | 8 | 6 | 2013 | \$ | 92.25     | J.A. Majors                      | General Operating Fund    | Materials and Supplies        |
| Wallace State Community College | 13 | 179173 | 8 | 6 | 2013 | \$ | 210.24    | J.A. Majors                      | Auxiliary-Bookstore       | Purchases for Re-Sale         |
| Wallace State Community College | 13 | 179173 | 8 | 6 | 2013 | \$ | 228.70    | J.A. Majors                      | Auxiliary-Bookstore       | Purchases for Re-Sale         |
| Wallace State Community College | 13 | 179173 | 8 | 6 | 2013 | \$ | 283.56    | J.A. Majors                      | Auxiliary-Bookstore       | Purchases for Re-Sale         |
| Wallace State Community College | 13 | 179173 | 8 | 6 | 2013 | \$ | 426.91    | J.A. Majors                      | Auxiliary-Bookstore       | Purchases for Re-Sale         |
| Wallace State Community College | 13 | 179173 | 8 | 6 | 2013 | \$ | 919.50    | J.A. Majors                      | Auxiliary-Bookstore       | Purchases for Re-Sale         |
| Wallace State Community College | 13 | 179173 | 8 | 6 | 2013 | \$ | 2,172.74  | J.A. Majors                      | Auxiliary-Bookstore       | Purchases for Re-Sale         |
| Wallace State Community College | 13 | 179173 | 8 | 6 | 2013 | \$ | 4,601.42  | J.A. Majors                      | Auxiliary-Bookstore       | Purchases for Re-Sale         |
| Wallace State Community College | 13 | 179173 | 8 | 6 | 2013 | \$ | 59,615.97 | J.A. Majors                      | Auxiliary-Bookstore       | Purchases for Re-Sale         |
| Wallace State Community College | 13 | 179174 | 8 | 6 | 2013 | \$ | 99.50     | James Auto Parts Inc             | General Operating Fund    | Purchases for Re-Sale         |
| Wallace State Community College | 13 | 179175 | 8 | 6 | 2013 | \$ | -         | Jet-Pep Inc                      | Auxiliary-Testing         | Gasoline & Oil-Motor Vehicle  |
| Wallace State Community College | 13 | 179175 | 8 | 6 | 2013 | \$ | 381.03    | Jet-Pep Inc                      | General Operating Fund    | Gasoline & Oil-Motor Vehicle  |
| Wallace State Community College | 13 | 179176 | 8 | 6 | 2013 | \$ | 120.00    | John Wiley & Sons, Inc           | General Operating Fund    | Memberships                   |
| Wallace State Community College | 13 | 179177 | 8 | 6 | 2013 | \$ | 1,385.30  | Johnson Crossing Water Sy        | Auxiliary-Dorm            | Water & Sewer                 |
| Wallace State Community College | 13 | 179177 | 8 | 6 | 2013 | \$ | 11,158.00 | Johnson Crossing Water Sy        | General Operating Fund    | Water & Sewer                 |
| Wallace State Community College | 13 | 179178 | 8 | 6 | 2013 | \$ | 2,995.00  | Jones & Bartlett Learning, LLC   | General Operating Fund    | Materials and Supplies        |
| Wallace State Community College | 13 | 179178 | 8 | 6 | 2013 | \$ | 2,995.00  | Jones & Bartlett Learning, LLC   | General Operating Fund    | Materials and Supplies        |
| Wallace State Community College | 13 | 179179 | 8 | 6 | 2013 | \$ | 124.72    | K & M Electrical Contractors     | Facility Renewal          | Maintenance & Repairs         |
| Wallace State Community College | 13 | 179179 | 8 | 6 | 2013 | \$ | 399.44    | K & M Electrical Contractors     | Facility Renewal          | Maintenance & Repairs         |
| Wallace State Community College | 13 | 179179 | 8 | 6 | 2013 | \$ | 520.62    | K & M Electrical Contractors     | Facility Renewal          | Maintenance & Repairs         |
| Wallace State Community College | 13 | 179179 | 8 | 6 | 2013 | \$ | 1,955.54  | K & M Electrical Contractors     | Facility Renewal          | Maintenance & Repairs         |
| Wallace State Community College | 13 | 179179 | 8 | 6 | 2013 | \$ | 3,981.99  | K & M Electrical Contractors     | Facility Renewal          | Maintenance & Repairs         |
| Wallace State Community College | 13 | 179180 | 8 | 6 | 2013 | \$ | 646.34    | Kearney Machinery & Supply, Inc. | General Operating Fund    | Materials and Supplies        |
| Wallace State Community College | 13 | 179180 | 8 | 6 | 2013 | \$ | 646.34    | Kearney Machinery & Supply, Inc. | General Operating Fund    | Materials and Supplies        |
| Wallace State Community College | 13 | 179181 | 8 | 6 | 2013 | \$ | 35.02     | Konica Minolta                   | General Operating Fund    | Rent - Equipment              |
| Wallace State Community College | 13 | 179181 | 8 | 6 | 2013 | \$ | 35.03     | Konica Minolta                   | General Operating Fund    | Rent - Equipment              |
| Wallace State Community College | 13 | 179181 | 8 | 6 | 2013 | \$ | 70.05     | Konica Minolta                   | General Operating Fund    | Rent - Equipment              |
| Wallace State Community College | 13 | 179181 | 8 | 6 | 2013 | \$ | 188.55    | Konica Minolta                   | General Operating Fund    | Rent - Equipment              |
| Wallace State Community College | 13 | 179182 | 8 | 6 | 2013 | \$ | 148.08    | Limbaugh Toyota                  | General Operating Fund    | Purchases for Re-Sale         |
| Wallace State Community College | 13 | 179183 | 8 | 6 | 2013 | \$ | -         | Lowe's                           | SESP Grant                | Materials and Supplies        |
| Wallace State Community College | 13 | 179183 | 8 | 6 | 2013 | \$ | -         | Lowe's                           | SESP Grant                | Materials and Supplies        |
| Wallace State Community College | 13 | 179183 | 8 | 6 | 2013 | \$ | -         | Lowe's                           | SESP Grant                | Materials and Supplies        |
| Wallace State Community College | 13 | 179183 | 8 | 6 | 2013 | \$ | -         | Lowe's                           | SESP Grant                | Materials and Supplies        |
| Wallace State Community College | 13 | 179183 | 8 | 6 | 2013 | \$ | 1,524.57  | Lowe's                           | ARC Stem 12-13            | Materials and Supplies        |
| Wallace State Community College | 13 | 179183 | 8 | 6 | 2013 | \$ | 1,524.57  | Lowe's                           | ARC Stem 12-13            | Materials and Supplies        |
| Wallace State Community College | 13 | 179183 | 8 | 6 | 2013 | \$ | 1,524.57  | Lowe's                           | ARC Stem 12-13            | Materials and Supplies        |
| Wallace State Community College | 13 | 179183 | 8 | 6 | 2013 | \$ | 1,524.57  | Lowe's                           | ARC Stem 12-13            | Materials and Supplies        |
| Wallace State Community College | 13 | 179183 | 8 | 6 | 2013 | \$ | 4,387.86  | Lowe's                           | Facility Renewal          | Materials and Supplies        |
| Wallace State Community College | 13 | 179183 | 8 | 6 | 2013 | \$ | 4,387.86  | Lowe's                           | Facility Renewal          | Materials and Supplies        |
| Wallace State Community College | 13 | 179183 | 8 | 6 | 2013 | \$ | 7,076.79  | Lowe's                           | Facility Renewal          | Materials and Supplies        |
| Wallace State Community College | 13 | 179183 | 8 | 6 | 2013 | \$ | 7,076.79  | Lowe's                           | Facility Renewal          | Materials and Supplies        |
| Wallace State Community College | 13 | 179184 | 8 | 6 | 2013 | \$ | 1,587.02  | Mayer Electric Supply            | Facility Renewal          | Materials and Supplies        |
| Wallace State Community College | 13 | 179184 | 8 | 6 | 2013 | \$ | 1,587.02  | Mayer Electric Supply            | Facility Renewal          | Materials and Supplies        |
| Wallace State Community College | 13 | 179185 | 8 | 6 | 2013 | \$ | 1,171.00  | McCain Uniform                   | General Operating Fund    | Materials and Supplies        |
| Wallace State Community College | 13 | 179185 | 8 | 6 | 2013 | \$ | 1,171.00  | McCain Uniform                   | General Operating Fund    | Materials and Supplies        |
| Wallace State Community College | 13 | 179186 | 8 | 6 | 2013 | \$ | 800.00    | McCann Associates Holdings, LLC  | Auxiliary-Bookstore       | Purchases for Re-Sale         |
| Wallace State Community College | 13 | 179187 | 8 | 6 | 2013 | \$ | 1,066.28  | McGraw Hill Publishing Co.       | Auxiliary-Bookstore       | Purchases for Re-Sale         |
| Wallace State Community College | 13 | 179187 | 8 | 6 | 2013 | \$ | 2,556.49  | McGraw Hill Publishing Co.       | Auxiliary-Bookstore       | Purchases for Re-Sale         |
| Wallace State Community College | 13 | 179187 | 8 | 6 | 2013 | \$ | 93,182.63 | McGraw Hill Publishing Co.       | Auxiliary-Bookstore       | Purchases for Re-Sale         |
| Wallace State Community College | 13 | 179188 | 8 | 6 | 2013 | \$ | 520.12    | McGriff Tire Company, Inc.       | General Operating Fund    | Materials and Supplies        |
| Wallace State Community College | 13 | 179188 | 8 | 6 | 2013 | \$ | 520.12    | McGriff Tire Company, Inc.       | General Operating Fund    | Materials and Supplies        |
| Wallace State Community College | 13 | 179189 | 8 | 6 | 2013 | \$ | 1,004.54  | McMaster-Carr                    | ARC Stem 12-13            | Materials and Supplies        |
| Wallace State Community College | 13 | 179189 | 8 | 6 | 2013 | \$ | 1,004.54  | McMaster-Carr                    | ARC Stem 12-13            | Materials and Supplies        |
| Wallace State Community College | 13 | 179189 | 8 | 6 | 2013 | \$ | 1,004.54  | McMaster-Carr                    | ARC Stem 12-13            | Materials and Supplies        |
| Wallace State Community College | 13 | 179189 | 8 | 6 | 2013 | \$ | 1,004.54  | McMaster-Carr                    | ARC Stem 12-13            | Materials and Supplies        |
| Wallace State Community College | 13 | 179190 | 8 | 6 | 2013 | \$ | 480.35    | Meeks, John D.                   | WSCC Mens Basketball      | Club Account Expense          |
| Wallace State Community College | 13 | 179190 | 8 | 6 | 2013 | \$ | 480.35    | Meeks, John D.                   | WSCC Mens Basketball      | Club Account Expense          |
| Wallace State Community College | 13 | 179191 | 8 | 6 | 2013 | \$ | 1,735.00  | NaacIs                           | General Operating Fund    | Memberships                   |
| Wallace State Community College | 13 | 179192 | 8 | 6 | 2013 | \$ | 425.00    | National Student Clearing        | Tal Srch Federal 12-13    | Other Professional Fees       |
| Wallace State Community College | 13 | 179192 | 8 | 6 | 2013 | \$ | 425.00    | National Student Clearing        | Tal Srch Federal 12-13    | Other Professional Fees       |
| Wallace State Community College | 13 | 179193 | 8 | 6 | 2013 | \$ | 17.25     | Norcostco                        | Drama Club                | Club Account Expense          |
| Wallace State Community College | 13 | 179193 | 8 | 6 | 2013 | \$ | 17.25     | Norcostco                        | Drama Club                | Club Account Expense          |
| Wallace State Community College | 13 | 179194 | 8 | 6 | 2013 | \$ | 55.00     | North Central Neurology          | General Operating Fund    | Athletic Insurance Deductable |
| Wallace State Community College | 13 | 179195 | 8 | 6 | 2013 | \$ | 38.81     | Office Equipment Company         | General Operating Fund    | Materials and Supplies        |
| Wallace State Community College | 13 | 179195 | 8 | 6 | 2013 | \$ | 38.81     | Office Equipment Company         | General Operating Fund    | Materials and Supplies        |
| Wallace State Community College | 13 | 179196 | 8 | 6 | 2013 | \$ | 336.20    | Office Max                       | Ready to Work State 12-13 | Materials and Supplies        |
| Wallace State Community College | 13 | 179196 | 8 | 6 | 2013 | \$ | 336.20    | Office Max                       | Ready to Work State 12-13 | Materials and Supplies        |
| Wallace State Community College | 13 | 179196 | 8 | 6 | 2013 | \$ | 336.20    | Office Max                       | Ready to Work State 12-13 | Materials and Supplies        |
| Wallace State Community College | 13 | 179196 | 8 | 6 | 2013 | \$ | 336.20    | Office Max                       | Ready to Work State 12-13 | Materials and Supplies        |
| Wallace State Community College | 13 | 179197 | 8 | 6 | 2013 | \$ | 116.87    | P & G Oral Health                | General Operating Fund    | Purchases for Re-Sale         |
| Wallace State Community College | 13 | 179198 | 8 | 6 | 2013 | \$ | 1,790.49  | Patterson Medical                | Ota Faulkner Local        | Materials and Supplies        |

|                                 |    |        |   |    |      |    |          |                                 |                        |                               |
|---------------------------------|----|--------|---|----|------|----|----------|---------------------------------|------------------------|-------------------------------|
| Wallace State Community College | 13 | 179198 | 8 | 6  | 2013 | \$ | 1,790.49 | Patterson Medical               | Ota Faulkner Local     | Materials and Supplies        |
| Wallace State Community College | 13 | 179198 | 8 | 6  | 2013 | \$ | 1,790.49 | Patterson Medical               | Ota Faulkner Local     | Materials and Supplies        |
| Wallace State Community College | 13 | 179198 | 8 | 6  | 2013 | \$ | 1,790.49 | Patterson Medical               | Ota Faulkner Local     | Materials and Supplies        |
| Wallace State Community College | 13 | 179198 | 8 | 6  | 2013 | \$ | 1,924.76 | Patterson Medical               | Ota Faulkner Local     | Materials and Supplies        |
| Wallace State Community College | 13 | 179198 | 8 | 6  | 2013 | \$ | 1,924.76 | Patterson Medical               | Ota Faulkner Local     | Materials and Supplies        |
| Wallace State Community College | 13 | 179198 | 8 | 6  | 2013 | \$ | 1,924.76 | Patterson Medical               | Ota Faulkner Local     | Materials and Supplies        |
| Wallace State Community College | 13 | 179198 | 8 | 6  | 2013 | \$ | 1,924.76 | Patterson Medical               | Ota Faulkner Local     | Materials and Supplies        |
| Wallace State Community College | 13 | 179199 | 8 | 6  | 2013 | \$ | 381.80   | PSS World Medical, Inc.         | General Operating Fund | Materials and Supplies        |
| Wallace State Community College | 13 | 179199 | 8 | 6  | 2013 | \$ | 381.80   | PSS World Medical, Inc.         | General Operating Fund | Materials and Supplies        |
| Wallace State Community College | 13 | 179200 | 8 | 6  | 2013 | \$ | 476.31   | Scantron Corporation            | General Operating Fund | Materials and Supplies        |
| Wallace State Community College | 13 | 179200 | 8 | 6  | 2013 | \$ | 476.31   | Scantron Corporation            | General Operating Fund | Materials and Supplies        |
| Wallace State Community College | 13 | 179201 | 8 | 6  | 2013 | \$ | 2,941.00 | Sports Gear, Inc.               | Volleyball             | Club Account Expense          |
| Wallace State Community College | 13 | 179201 | 8 | 6  | 2013 | \$ | 2,941.00 | Sports Gear, Inc.               | Volleyball             | Club Account Expense          |
| Wallace State Community College | 13 | 179201 | 8 | 6  | 2013 | \$ | 4,423.00 | Sports Gear, Inc.               | Volleyball             | Club Account Expense          |
| Wallace State Community College | 13 | 179201 | 8 | 6  | 2013 | \$ | 4,423.00 | Sports Gear, Inc.               | Volleyball             | Club Account Expense          |
| Wallace State Community College | 13 | 179202 | 8 | 6  | 2013 | \$ | 299.00   | Stepware, Inc                   | General Operating Fund | Materials and Supplies        |
| Wallace State Community College | 13 | 179202 | 8 | 6  | 2013 | \$ | 299.00   | Stepware, Inc                   | General Operating Fund | Materials and Supplies        |
| Wallace State Community College | 13 | 179203 | 8 | 6  | 2013 | \$ | 706.31   | Stericycle Inc                  | General Operating Fund | Other Professional Fees       |
| Wallace State Community College | 13 | 179204 | 8 | 6  | 2013 | \$ | 600.00   | TP Country Club                 | General Operating Fund | Rent - Equipment              |
| Wallace State Community College | 13 | 179205 | 8 | 6  | 2013 | \$ | 100.00   | Valley Pathology                | General Operating Fund | Athletic Insurance Deductable |
| Wallace State Community College | 13 | 179206 | 8 | 6  | 2013 | \$ | 76.99    | Warehouse Discount Groceries    | General Operating Fund | Purchases for Re-Sale         |
| Wallace State Community College | 13 | 179207 | 8 | 6  | 2013 | \$ | 394.20   | West Payment Center             | General Operating Fund | Subscriptions                 |
| Wallace State Community College | 13 | 179208 | 8 | 6  | 2013 | \$ | 500.00   | Zoho Corp                       | General Operating Fund | Technology-Non Capital        |
| Wallace State Community College | 13 | 179233 | 8 | 12 | 2013 | \$ | 3,500.00 | Masters Performance Improvement | General Operating Fund | Other Professional Fees       |
| Wallace State Community College | 13 | 179234 | 8 | 12 | 2013 | \$ | 41.12    | Alabama Department of Revenue   | General Operating Fund | Discounts Earned              |
| Wallace State Community College | 13 | 179234 | 8 | 12 | 2013 | \$ | 700.00   | Alabama Department of Revenue   | General Operating Fund | Prepaid Expenses              |
| Wallace State Community College | 13 | 179234 | 8 | 12 | 2013 | \$ | 1,905.88 | Alabama Department of Revenue   | General Operating Fund | Sales Tax Payable             |
| Wallace State Community College | 13 | 179235 | 8 | 12 | 2013 | \$ | 45.88    | Cullman County Sales Tax        | General Operating Fund | Discounts Earned              |
| Wallace State Community College | 13 | 179235 | 8 | 12 | 2013 | \$ | 2,144.12 | Cullman County Sales Tax        | General Operating Fund | Sales Tax Payable             |
| Wallace State Community College | 13 | 179236 | 8 | 12 | 2013 | \$ | 700.00   | Adams, Alina S.                 | Payroll Clearing Fund  | Payroll Suspense              |
| Wallace State Community College | 13 | 179237 | 8 | 12 | 2013 | \$ | 700.00   | Adams, Dana D.                  | Payroll Clearing Fund  | Payroll Suspense              |
| Wallace State Community College | 13 | 179238 | 8 | 12 | 2013 | \$ | 700.00   | Aldridge, Penny                 | Payroll Clearing Fund  | Payroll Suspense              |
| Wallace State Community College | 13 | 179239 | 8 | 12 | 2013 | \$ | 700.00   | Allen, Connie C.                | Payroll Clearing Fund  | Payroll Suspense              |
| Wallace State Community College | 13 | 179240 | 8 | 12 | 2013 | \$ | 700.00   | Allen, Ladonna N.               | Payroll Clearing Fund  | Payroll Suspense              |
| Wallace State Community College | 13 | 179241 | 8 | 12 | 2013 | \$ | 700.00   | Alley, Sharon P.                | Payroll Clearing Fund  | Payroll Suspense              |
| Wallace State Community College | 13 | 179242 | 8 | 12 | 2013 | \$ | 700.00   | Arnold, Melissa P.              | Payroll Clearing Fund  | Payroll Suspense              |
| Wallace State Community College | 13 | 179243 | 8 | 12 | 2013 | \$ | 700.00   | Atchley, Barbara P.             | Payroll Clearing Fund  | Payroll Suspense              |
| Wallace State Community College | 13 | 179244 | 8 | 12 | 2013 | \$ | 700.00   | Attaway, Donna B.               | Payroll Clearing Fund  | Payroll Suspense              |
| Wallace State Community College | 13 | 179245 | 8 | 12 | 2013 | \$ | 700.00   | Ayers, Terry A.                 | Payroll Clearing Fund  | Payroll Suspense              |
| Wallace State Community College | 13 | 179246 | 8 | 12 | 2013 | \$ | 700.00   | Bailey, Kenneth P.              | Payroll Clearing Fund  | Payroll Suspense              |
| Wallace State Community College | 13 | 179247 | 8 | 12 | 2013 | \$ | 700.00   | Bain, Kristi W.                 | Payroll Clearing Fund  | Payroll Suspense              |
| Wallace State Community College | 13 | 179248 | 8 | 12 | 2013 | \$ | 700.00   | Baker, Mechelle                 | Payroll Clearing Fund  | Payroll Suspense              |
| Wallace State Community College | 13 | 179249 | 8 | 12 | 2013 | \$ | 700.00   | Ballard, Tania L.               | Payroll Clearing Fund  | Payroll Suspense              |
| Wallace State Community College | 13 | 179250 | 8 | 12 | 2013 | \$ | 700.00   | Barber, Virginia A.             | Payroll Clearing Fund  | Payroll Suspense              |
| Wallace State Community College | 13 | 179251 | 8 | 12 | 2013 | \$ | 700.00   | Barnes, Mary P.                 | Payroll Clearing Fund  | Payroll Suspense              |
| Wallace State Community College | 13 | 179252 | 8 | 12 | 2013 | \$ | 700.00   | Beasley, Krystal                | Payroll Clearing Fund  | Payroll Suspense              |
| Wallace State Community College | 13 | 179253 | 8 | 12 | 2013 | \$ | 700.00   | Beck, Susan K.                  | Payroll Clearing Fund  | Payroll Suspense              |
| Wallace State Community College | 13 | 179254 | 8 | 12 | 2013 | \$ | 700.00   | Bentley, Carrie L.              | Payroll Clearing Fund  | Payroll Suspense              |
| Wallace State Community College | 13 | 179255 | 8 | 12 | 2013 | \$ | 300.00   | Blackmon, Jamie L.              | Payroll Clearing Fund  | Payroll Suspense              |
| Wallace State Community College | 13 | 179256 | 8 | 12 | 2013 | \$ | 700.00   | Blocker, Tiffany S.             | Payroll Clearing Fund  | Payroll Suspense              |
| Wallace State Community College | 13 | 179257 | 8 | 12 | 2013 | \$ | 700.00   | Boaz, Emily F.                  | Payroll Clearing Fund  | Payroll Suspense              |
| Wallace State Community College | 13 | 179258 | 8 | 12 | 2013 | \$ | 700.00   | Bolin, Richard M.               | Payroll Clearing Fund  | Payroll Suspense              |
| Wallace State Community College | 13 | 179259 | 8 | 12 | 2013 | \$ | 700.00   | Boyd, Jimmy L.                  | Payroll Clearing Fund  | Payroll Suspense              |
| Wallace State Community College | 13 | 179260 | 8 | 12 | 2013 | \$ | 700.00   | Bradford, Marsha K.             | Payroll Clearing Fund  | Payroll Suspense              |
| Wallace State Community College | 13 | 179261 | 8 | 12 | 2013 | \$ | 700.00   | Brewer, Ramonica S.             | Payroll Clearing Fund  | Payroll Suspense              |
| Wallace State Community College | 13 | 179262 | 8 | 12 | 2013 | \$ | 700.00   | Briehn, Connie S.               | Payroll Clearing Fund  | Payroll Suspense              |
| Wallace State Community College | 13 | 179263 | 8 | 12 | 2013 | \$ | 700.00   | Britton, Bobby W.               | Payroll Clearing Fund  | Payroll Suspense              |
| Wallace State Community College | 13 | 179264 | 8 | 12 | 2013 | \$ | 700.00   | Brooks, Brandon D.              | Payroll Clearing Fund  | Payroll Suspense              |
| Wallace State Community College | 13 | 179265 | 8 | 12 | 2013 | \$ | 700.00   | Brooks, June L.                 | Payroll Clearing Fund  | Payroll Suspense              |
| Wallace State Community College | 13 | 179266 | 8 | 12 | 2013 | \$ | 700.00   | Brown, Ashley R.                | Payroll Clearing Fund  | Payroll Suspense              |
| Wallace State Community College | 13 | 179267 | 8 | 12 | 2013 | \$ | 700.00   | Brunner, Stacey H.              | Payroll Clearing Fund  | Payroll Suspense              |
| Wallace State Community College | 13 | 179268 | 8 | 12 | 2013 | \$ | 700.00   | Buckelew, Kathy L.              | Payroll Clearing Fund  | Payroll Suspense              |
| Wallace State Community College | 13 | 179269 | 8 | 12 | 2013 | \$ | 700.00   | Burdette, Ronald G.             | Payroll Clearing Fund  | Payroll Suspense              |
| Wallace State Community College | 13 | 179270 | 8 | 12 | 2013 | \$ | 300.00   | Burgess, Jeffrey D.             | Payroll Clearing Fund  | Payroll Suspense              |
| Wallace State Community College | 13 | 179271 | 8 | 12 | 2013 | \$ | 700.00   | Burgett, Stephen D.             | Payroll Clearing Fund  | Payroll Suspense              |
| Wallace State Community College | 13 | 179272 | 8 | 12 | 2013 | \$ | 700.00   | Burks, Ricky L.                 | Payroll Clearing Fund  | Payroll Suspense              |
| Wallace State Community College | 13 | 179273 | 8 | 12 | 2013 | \$ | 700.00   | Bynum, Jason E.                 | Payroll Clearing Fund  | Payroll Suspense              |
| Wallace State Community College | 13 | 179274 | 8 | 12 | 2013 | \$ | 300.00   | Carlisle, Terry W.              | Payroll Clearing Fund  | Payroll Suspense              |
| Wallace State Community College | 13 | 179275 | 8 | 12 | 2013 | \$ | 700.00   | Carroll, Mildred J.             | Payroll Clearing Fund  | Payroll Suspense              |
| Wallace State Community College | 13 | 179276 | 8 | 12 | 2013 | \$ | 700.00   | Carter, Tonda M.                | Payroll Clearing Fund  | Payroll Suspense              |
| Wallace State Community College | 13 | 179277 | 8 | 12 | 2013 | \$ | 700.00   | Castles, Joann B.               | Payroll Clearing Fund  | Payroll Suspense              |
| Wallace State Community College | 13 | 179278 | 8 | 12 | 2013 | \$ | 700.00   | Chapman, Laura                  | Payroll Clearing Fund  | Payroll Suspense              |
| Wallace State Community College | 13 | 179279 | 8 | 12 | 2013 | \$ | 700.00   | Chapman, Sandy H.               | Payroll Clearing Fund  | Payroll Suspense              |
| Wallace State Community College | 13 | 179280 | 8 | 12 | 2013 | \$ | 700.00   | Chikatla, Suhana B.             | Payroll Clearing Fund  | Payroll Suspense              |
| Wallace State Community College | 13 | 179281 | 8 | 12 | 2013 | \$ | 300.00   | Cimaglia, Patricia L.           | Payroll Clearing Fund  | Payroll Suspense              |
| Wallace State Community College | 13 | 179282 | 8 | 12 | 2013 | \$ | 700.00   | Clark, Joey N.                  | Payroll Clearing Fund  | Payroll Suspense              |
| Wallace State Community College | 13 | 179283 | 8 | 12 | 2013 | \$ | 700.00   | Clayton, Wendy K.               | Payroll Clearing Fund  | Payroll Suspense              |

|                                 |    |        |   |    |      |    |        |                          |                       |                  |
|---------------------------------|----|--------|---|----|------|----|--------|--------------------------|-----------------------|------------------|
| Wallace State Community College | 13 | 179284 | 8 | 12 | 2013 | \$ | 700.00 | Clem, Theresa J.         | Payroll Clearing Fund | Payroll Suspense |
| Wallace State Community College | 13 | 179285 | 8 | 12 | 2013 | \$ | 700.00 | Cobb, Ben C.             | Payroll Clearing Fund | Payroll Suspense |
| Wallace State Community College | 13 | 179286 | 8 | 12 | 2013 | \$ | 700.00 | Cobb, Jesse C.           | Payroll Clearing Fund | Payroll Suspense |
| Wallace State Community College | 13 | 179287 | 8 | 12 | 2013 | \$ | 700.00 | Cole, Jonathan           | Payroll Clearing Fund | Payroll Suspense |
| Wallace State Community College | 13 | 179288 | 8 | 12 | 2013 | \$ | 700.00 | Conn, Donna T.           | Payroll Clearing Fund | Payroll Suspense |
| Wallace State Community College | 13 | 179289 | 8 | 12 | 2013 | \$ | 700.00 | Cordes, Joyce A.         | Payroll Clearing Fund | Payroll Suspense |
| Wallace State Community College | 13 | 179290 | 8 | 12 | 2013 | \$ | 700.00 | Cornelius, Rene          | Payroll Clearing Fund | Payroll Suspense |
| Wallace State Community College | 13 | 179291 | 8 | 12 | 2013 | \$ | 700.00 | Courington, Leigh A.     | Payroll Clearing Fund | Payroll Suspense |
| Wallace State Community College | 13 | 179292 | 8 | 12 | 2013 | \$ | 700.00 | Coy, Kathryn S.          | Payroll Clearing Fund | Payroll Suspense |
| Wallace State Community College | 13 | 179293 | 8 | 12 | 2013 | \$ | 700.00 | Crosby, Mary A.          | Payroll Clearing Fund | Payroll Suspense |
| Wallace State Community College | 13 | 179294 | 8 | 12 | 2013 | \$ | 700.00 | Crow, Glynice H.         | Payroll Clearing Fund | Payroll Suspense |
| Wallace State Community College | 13 | 179295 | 8 | 12 | 2013 | \$ | 700.00 | Crow, Kenneth C.         | Payroll Clearing Fund | Payroll Suspense |
| Wallace State Community College | 13 | 179296 | 8 | 12 | 2013 | \$ | 700.00 | Crutchfield, Patricia G. | Payroll Clearing Fund | Payroll Suspense |
| Wallace State Community College | 13 | 179297 | 8 | 12 | 2013 | \$ | 700.00 | Culpepper, Ann H.        | Payroll Clearing Fund | Payroll Suspense |
| Wallace State Community College | 13 | 179298 | 8 | 12 | 2013 | \$ | 700.00 | Dame, Ashley N.          | Payroll Clearing Fund | Payroll Suspense |
| Wallace State Community College | 13 | 179299 | 8 | 12 | 2013 | \$ | 700.00 | Daniel, Ramon A.         | Payroll Clearing Fund | Payroll Suspense |
| Wallace State Community College | 13 | 179300 | 8 | 12 | 2013 | \$ | 700.00 | Daniel, Randy W.         | Payroll Clearing Fund | Payroll Suspense |
| Wallace State Community College | 13 | 179301 | 8 | 12 | 2013 | \$ | 700.00 | Davis, Charles A.        | Payroll Clearing Fund | Payroll Suspense |
| Wallace State Community College | 13 | 179302 | 8 | 12 | 2013 | \$ | 300.00 | Davis, Myrlie J.         | Payroll Clearing Fund | Payroll Suspense |
| Wallace State Community College | 13 | 179303 | 8 | 12 | 2013 | \$ | 700.00 | Davis, Robert S.         | Payroll Clearing Fund | Payroll Suspense |
| Wallace State Community College | 13 | 179304 | 8 | 12 | 2013 | \$ | 300.00 | Dean, Lynda S.           | Payroll Clearing Fund | Payroll Suspense |
| Wallace State Community College | 13 | 179305 | 8 | 12 | 2013 | \$ | 700.00 | Drake, Shane F.          | Payroll Clearing Fund | Payroll Suspense |
| Wallace State Community College | 13 | 179306 | 8 | 12 | 2013 | \$ | 700.00 | Dunkle, Jennifer E.      | Payroll Clearing Fund | Payroll Suspense |
| Wallace State Community College | 13 | 179307 | 8 | 12 | 2013 | \$ | 700.00 | Ebert, Barbara A.        | Payroll Clearing Fund | Payroll Suspense |
| Wallace State Community College | 13 | 179308 | 8 | 12 | 2013 | \$ | 700.00 | Eddleman, Jennifer D.    | Payroll Clearing Fund | Payroll Suspense |
| Wallace State Community College | 13 | 179309 | 8 | 12 | 2013 | \$ | 700.00 | Edwards, Melinda C.      | Payroll Clearing Fund | Payroll Suspense |
| Wallace State Community College | 13 | 179310 | 8 | 12 | 2013 | \$ | 700.00 | Edwards, Terry D.        | Payroll Clearing Fund | Payroll Suspense |
| Wallace State Community College | 13 | 179311 | 8 | 12 | 2013 | \$ | 700.00 | Fairbanks, George        | Payroll Clearing Fund | Payroll Suspense |
| Wallace State Community College | 13 | 179312 | 8 | 12 | 2013 | \$ | 700.00 | Farmer, Donna J.         | Payroll Clearing Fund | Payroll Suspense |
| Wallace State Community College | 13 | 179313 | 8 | 12 | 2013 | \$ | 700.00 | Farnsworth, Lisa M.      | Payroll Clearing Fund | Payroll Suspense |
| Wallace State Community College | 13 | 179314 | 8 | 12 | 2013 | \$ | 700.00 | Flanigan, Alyce M.       | Payroll Clearing Fund | Payroll Suspense |
| Wallace State Community College | 13 | 179315 | 8 | 12 | 2013 | \$ | 700.00 | Flanigan, Sabrina C.     | Payroll Clearing Fund | Payroll Suspense |
| Wallace State Community College | 13 | 179316 | 8 | 12 | 2013 | \$ | 700.00 | Freeman, Patricia A.     | Payroll Clearing Fund | Payroll Suspense |
| Wallace State Community College | 13 | 179317 | 8 | 12 | 2013 | \$ | 700.00 | Fulenwider, Phillip D.   | Payroll Clearing Fund | Payroll Suspense |
| Wallace State Community College | 13 | 179318 | 8 | 12 | 2013 | \$ | 700.00 | Fuqua, Tracie L.         | Payroll Clearing Fund | Payroll Suspense |
| Wallace State Community College | 13 | 179319 | 8 | 12 | 2013 | \$ | 700.00 | Gamble, Mark             | Payroll Clearing Fund | Payroll Suspense |
| Wallace State Community College | 13 | 179320 | 8 | 12 | 2013 | \$ | 700.00 | Gann, Russell L.         | Payroll Clearing Fund | Payroll Suspense |
| Wallace State Community College | 13 | 179321 | 8 | 12 | 2013 | \$ | 700.00 | Gattis, Tammi W.         | Payroll Clearing Fund | Payroll Suspense |
| Wallace State Community College | 13 | 179322 | 8 | 12 | 2013 | \$ | 700.00 | German, Lisa J.          | Payroll Clearing Fund | Payroll Suspense |
| Wallace State Community College | 13 | 179323 | 8 | 12 | 2013 | \$ | 700.00 | Gibbs, Teresa A.         | Payroll Clearing Fund | Payroll Suspense |
| Wallace State Community College | 13 | 179324 | 8 | 12 | 2013 | \$ | 700.00 | Glasscock, Melanie A.    | Payroll Clearing Fund | Payroll Suspense |
| Wallace State Community College | 13 | 179325 | 8 | 12 | 2013 | \$ | 700.00 | Godwin, Natalie R.       | Payroll Clearing Fund | Payroll Suspense |
| Wallace State Community College | 13 | 179326 | 8 | 12 | 2013 | \$ | 300.00 | Golovkina, Valentina     | Payroll Clearing Fund | Payroll Suspense |
| Wallace State Community College | 13 | 179327 | 8 | 12 | 2013 | \$ | 300.00 | Gouchtchina, Nina        | Payroll Clearing Fund | Payroll Suspense |
| Wallace State Community College | 13 | 179328 | 8 | 12 | 2013 | \$ | 700.00 | Grace, Timothy L.        | Payroll Clearing Fund | Payroll Suspense |
| Wallace State Community College | 13 | 179329 | 8 | 12 | 2013 | \$ | 700.00 | Graves, Rebecca A.       | Payroll Clearing Fund | Payroll Suspense |
| Wallace State Community College | 13 | 179330 | 8 | 12 | 2013 | \$ | 700.00 | Grimes, Julia            | Payroll Clearing Fund | Payroll Suspense |
| Wallace State Community College | 13 | 179331 | 8 | 12 | 2013 | \$ | 700.00 | Grimmett, Cheril B.      | Payroll Clearing Fund | Payroll Suspense |
| Wallace State Community College | 13 | 179332 | 8 | 12 | 2013 | \$ | 700.00 | Gurley, Jennie S.        | Payroll Clearing Fund | Payroll Suspense |
| Wallace State Community College | 13 | 179333 | 8 | 12 | 2013 | \$ | 700.00 | Haga, Steven A.          | Payroll Clearing Fund | Payroll Suspense |
| Wallace State Community College | 13 | 179334 | 8 | 12 | 2013 | \$ | 700.00 | Hall, Brian T.           | Payroll Clearing Fund | Payroll Suspense |
| Wallace State Community College | 13 | 179335 | 8 | 12 | 2013 | \$ | 700.00 | Hall, Mary T.            | Payroll Clearing Fund | Payroll Suspense |
| Wallace State Community College | 13 | 179336 | 8 | 12 | 2013 | \$ | 700.00 | Hall, Thea D.            | Payroll Clearing Fund | Payroll Suspense |
| Wallace State Community College | 13 | 179337 | 8 | 12 | 2013 | \$ | 700.00 | Halstead, Fred           | Payroll Clearing Fund | Payroll Suspense |
| Wallace State Community College | 13 | 179338 | 8 | 12 | 2013 | \$ | 700.00 | Harbin, Malinda S.       | Payroll Clearing Fund | Payroll Suspense |
| Wallace State Community College | 13 | 179339 | 8 | 12 | 2013 | \$ | 700.00 | Hardin, Glynda D.        | Payroll Clearing Fund | Payroll Suspense |
| Wallace State Community College | 13 | 179340 | 8 | 12 | 2013 | \$ | 700.00 | Hardman, Todd A.         | Payroll Clearing Fund | Payroll Suspense |
| Wallace State Community College | 13 | 179341 | 8 | 12 | 2013 | \$ | 700.00 | Harris, Sharon Y.        | Payroll Clearing Fund | Payroll Suspense |
| Wallace State Community College | 13 | 179342 | 8 | 12 | 2013 | \$ | 700.00 | Hays, Jennifer L.        | Payroll Clearing Fund | Payroll Suspense |
| Wallace State Community College | 13 | 179343 | 8 | 12 | 2013 | \$ | 700.00 | Helton, Jennifer L.      | Payroll Clearing Fund | Payroll Suspense |
| Wallace State Community College | 13 | 179344 | 8 | 12 | 2013 | \$ | 700.00 | Hempfling, Jennifer W.   | Payroll Clearing Fund | Payroll Suspense |
| Wallace State Community College | 13 | 179345 | 8 | 12 | 2013 | \$ | 700.00 | Hendrix, Carolyn B.      | Payroll Clearing Fund | Payroll Suspense |
| Wallace State Community College | 13 | 179346 | 8 | 12 | 2013 | \$ | 700.00 | Hendrix, William J.      | Payroll Clearing Fund | Payroll Suspense |
| Wallace State Community College | 13 | 179347 | 8 | 12 | 2013 | \$ | 700.00 | Herfurth, Stefanie B.    | Payroll Clearing Fund | Payroll Suspense |
| Wallace State Community College | 13 | 179348 | 8 | 12 | 2013 | \$ | 700.00 | Hill, Jennifer F.        | Payroll Clearing Fund | Payroll Suspense |
| Wallace State Community College | 13 | 179349 | 8 | 12 | 2013 | \$ | 700.00 | Hilliard, Anthony        | Payroll Clearing Fund | Payroll Suspense |
| Wallace State Community College | 13 | 179350 | 8 | 12 | 2013 | \$ | 700.00 | Hines, Crystal C.        | Payroll Clearing Fund | Payroll Suspense |
| Wallace State Community College | 13 | 179351 | 8 | 12 | 2013 | \$ | 700.00 | Hinson, Eldridge R.      | Payroll Clearing Fund | Payroll Suspense |
| Wallace State Community College | 13 | 179352 | 8 | 12 | 2013 | \$ | 700.00 | Hodges, Jimmy W.         | Payroll Clearing Fund | Payroll Suspense |
| Wallace State Community College | 13 | 179353 | 8 | 12 | 2013 | \$ | 700.00 | Hogue, Matthew W.        | Payroll Clearing Fund | Payroll Suspense |
| Wallace State Community College | 13 | 179354 | 8 | 12 | 2013 | \$ | 700.00 | Holmes, Kristen J.       | Payroll Clearing Fund | Payroll Suspense |
| Wallace State Community College | 13 | 179355 | 8 | 12 | 2013 | \$ | 700.00 | Hoover, Deborah S.       | Payroll Clearing Fund | Payroll Suspense |
| Wallace State Community College | 13 | 179356 | 8 | 12 | 2013 | \$ | 700.00 | Horton, Jacqueline A.    | Payroll Clearing Fund | Payroll Suspense |
| Wallace State Community College | 13 | 179357 | 8 | 12 | 2013 | \$ | 700.00 | Horton, Patricia A.      | Payroll Clearing Fund | Payroll Suspense |
| Wallace State Community College | 13 | 179358 | 8 | 12 | 2013 | \$ | 700.00 | Horton, Sharon G.        | Payroll Clearing Fund | Payroll Suspense |
| Wallace State Community College | 13 | 179359 | 8 | 12 | 2013 | \$ | 700.00 | Howell, Robert W.        | Payroll Clearing Fund | Payroll Suspense |
| Wallace State Community College | 13 | 179360 | 8 | 12 | 2013 | \$ | 700.00 | Hudson, Mattie L.        | Payroll Clearing Fund | Payroll Suspense |

|                                 |    |        |   |    |      |    |        |                           |                       |                  |
|---------------------------------|----|--------|---|----|------|----|--------|---------------------------|-----------------------|------------------|
| Wallace State Community College | 13 | 179361 | 8 | 12 | 2013 | \$ | 700.00 | Huff, Darlene R.          | Payroll Clearing Fund | Payroll Suspense |
| Wallace State Community College | 13 | 179362 | 8 | 12 | 2013 | \$ | 700.00 | Hullett, Lisa O.          | Payroll Clearing Fund | Payroll Suspense |
| Wallace State Community College | 13 | 179363 | 8 | 12 | 2013 | \$ | 700.00 | Hulse, Tina C.            | Payroll Clearing Fund | Payroll Suspense |
| Wallace State Community College | 13 | 179364 | 8 | 12 | 2013 | \$ | 700.00 | Humaideh, Iman L.         | Payroll Clearing Fund | Payroll Suspense |
| Wallace State Community College | 13 | 179365 | 8 | 12 | 2013 | \$ | 300.00 | Hunt, Mary E.             | Payroll Clearing Fund | Payroll Suspense |
| Wallace State Community College | 13 | 179366 | 8 | 12 | 2013 | \$ | 700.00 | Hyatt, Brenda G.          | Payroll Clearing Fund | Payroll Suspense |
| Wallace State Community College | 13 | 179367 | 8 | 12 | 2013 | \$ | 700.00 | Ingram, Mary H.           | Payroll Clearing Fund | Payroll Suspense |
| Wallace State Community College | 13 | 179368 | 8 | 12 | 2013 | \$ | 700.00 | Ingram, Matthew O.        | Payroll Clearing Fund | Payroll Suspense |
| Wallace State Community College | 13 | 179369 | 8 | 12 | 2013 | \$ | 700.00 | Johnson, Beth B.          | Payroll Clearing Fund | Payroll Suspense |
| Wallace State Community College | 13 | 179370 | 8 | 12 | 2013 | \$ | 700.00 | Johnson, Brenda C.        | Payroll Clearing Fund | Payroll Suspense |
| Wallace State Community College | 13 | 179371 | 8 | 12 | 2013 | \$ | 700.00 | Johnson, Karen D.         | Payroll Clearing Fund | Payroll Suspense |
| Wallace State Community College | 13 | 179372 | 8 | 12 | 2013 | \$ | 300.00 | Johnson, Krystal S.       | Payroll Clearing Fund | Payroll Suspense |
| Wallace State Community College | 13 | 179373 | 8 | 12 | 2013 | \$ | 700.00 | Johnson, Michael B.       | Payroll Clearing Fund | Payroll Suspense |
| Wallace State Community College | 13 | 179374 | 8 | 12 | 2013 | \$ | 700.00 | Jones, Christina          | Payroll Clearing Fund | Payroll Suspense |
| Wallace State Community College | 13 | 179375 | 8 | 12 | 2013 | \$ | 700.00 | Jones, Kelley M.          | Payroll Clearing Fund | Payroll Suspense |
| Wallace State Community College | 13 | 179376 | 8 | 12 | 2013 | \$ | 700.00 | Kahler, Kimberley D.      | Payroll Clearing Fund | Payroll Suspense |
| Wallace State Community College | 13 | 179377 | 8 | 12 | 2013 | \$ | 700.00 | Keener, Allen S.          | Payroll Clearing Fund | Payroll Suspense |
| Wallace State Community College | 13 | 179378 | 8 | 12 | 2013 | \$ | 700.00 | Kennedy, Misty D.         | Payroll Clearing Fund | Payroll Suspense |
| Wallace State Community College | 13 | 179379 | 8 | 12 | 2013 | \$ | 700.00 | Kilpatrick, Jaime R.      | Payroll Clearing Fund | Payroll Suspense |
| Wallace State Community College | 13 | 179380 | 8 | 12 | 2013 | \$ | 700.00 | Lambert, Peggy S.         | Payroll Clearing Fund | Payroll Suspense |
| Wallace State Community College | 13 | 179381 | 8 | 12 | 2013 | \$ | 300.00 | Landers, Roger D.         | Payroll Clearing Fund | Payroll Suspense |
| Wallace State Community College | 13 | 179382 | 8 | 12 | 2013 | \$ | 700.00 | Lauderdale, Daniel        | Payroll Clearing Fund | Payroll Suspense |
| Wallace State Community College | 13 | 179383 | 8 | 12 | 2013 | \$ | 700.00 | Ledbetter, Gayle L.       | Payroll Clearing Fund | Payroll Suspense |
| Wallace State Community College | 13 | 179384 | 8 | 12 | 2013 | \$ | 700.00 | Lee, Donna M.             | Payroll Clearing Fund | Payroll Suspense |
| Wallace State Community College | 13 | 179385 | 8 | 12 | 2013 | \$ | 300.00 | Lee, James A.             | Payroll Clearing Fund | Payroll Suspense |
| Wallace State Community College | 13 | 179386 | 8 | 12 | 2013 | \$ | 700.00 | Leeth, Robbin D.          | Payroll Clearing Fund | Payroll Suspense |
| Wallace State Community College | 13 | 179387 | 8 | 12 | 2013 | \$ | 700.00 | Lipsey, Linda M.          | Payroll Clearing Fund | Payroll Suspense |
| Wallace State Community College | 13 | 179388 | 8 | 12 | 2013 | \$ | 700.00 | Long, Courtney E.         | Payroll Clearing Fund | Payroll Suspense |
| Wallace State Community College | 13 | 179389 | 8 | 12 | 2013 | \$ | 300.00 | Lott, Betty               | Payroll Clearing Fund | Payroll Suspense |
| Wallace State Community College | 13 | 179390 | 8 | 12 | 2013 | \$ | 700.00 | Lovell, Sarah F.          | Payroll Clearing Fund | Payroll Suspense |
| Wallace State Community College | 13 | 179391 | 8 | 12 | 2013 | \$ | 700.00 | Mackentepe, Lambert C.    | Payroll Clearing Fund | Payroll Suspense |
| Wallace State Community College | 13 | 179392 | 8 | 12 | 2013 | \$ | 700.00 | Maddox, Cynthia J.        | Payroll Clearing Fund | Payroll Suspense |
| Wallace State Community College | 13 | 179393 | 8 | 12 | 2013 | \$ | 700.00 | Mahler, Theresa B.        | Payroll Clearing Fund | Payroll Suspense |
| Wallace State Community College | 13 | 179394 | 8 | 12 | 2013 | \$ | 700.00 | Majerik, Laura D.         | Payroll Clearing Fund | Payroll Suspense |
| Wallace State Community College | 13 | 179395 | 8 | 12 | 2013 | \$ | 700.00 | Malcom, Jennifer F.       | Payroll Clearing Fund | Payroll Suspense |
| Wallace State Community College | 13 | 179396 | 8 | 12 | 2013 | \$ | 700.00 | Mallard, Cynthia B.       | Payroll Clearing Fund | Payroll Suspense |
| Wallace State Community College | 13 | 179397 | 8 | 12 | 2013 | \$ | 700.00 | Malone, James S.          | Payroll Clearing Fund | Payroll Suspense |
| Wallace State Community College | 13 | 179398 | 8 | 12 | 2013 | \$ | 700.00 | Manning, Marcella E.      | Payroll Clearing Fund | Payroll Suspense |
| Wallace State Community College | 13 | 179399 | 8 | 12 | 2013 | \$ | 700.00 | Manord, Larry W.          | Payroll Clearing Fund | Payroll Suspense |
| Wallace State Community College | 13 | 179400 | 8 | 12 | 2013 | \$ | 700.00 | Mauldin, Christy S.       | Payroll Clearing Fund | Payroll Suspense |
| Wallace State Community College | 13 | 179401 | 8 | 12 | 2013 | \$ | 700.00 | Mayo, Harriet W.          | Payroll Clearing Fund | Payroll Suspense |
| Wallace State Community College | 13 | 179402 | 8 | 12 | 2013 | \$ | 700.00 | McCombs, Darlene G.       | Payroll Clearing Fund | Payroll Suspense |
| Wallace State Community College | 13 | 179403 | 8 | 12 | 2013 | \$ | 700.00 | McGriff-Waldrop, Terri J. | Payroll Clearing Fund | Payroll Suspense |
| Wallace State Community College | 13 | 179404 | 8 | 12 | 2013 | \$ | 700.00 | McKelvey, Carol D.        | Payroll Clearing Fund | Payroll Suspense |
| Wallace State Community College | 13 | 179405 | 8 | 12 | 2013 | \$ | 700.00 | McMinn, Gary J.           | Payroll Clearing Fund | Payroll Suspense |
| Wallace State Community College | 13 | 179406 | 8 | 12 | 2013 | \$ | 700.00 | McMoy, John H.            | Payroll Clearing Fund | Payroll Suspense |
| Wallace State Community College | 13 | 179407 | 8 | 12 | 2013 | \$ | 700.00 | McRea, Jennifer A.        | Payroll Clearing Fund | Payroll Suspense |
| Wallace State Community College | 13 | 179408 | 8 | 12 | 2013 | \$ | 700.00 | Meadows, Rosalyn R.       | Payroll Clearing Fund | Payroll Suspense |
| Wallace State Community College | 13 | 179409 | 8 | 12 | 2013 | \$ | 700.00 | Meeks, John D.            | Payroll Clearing Fund | Payroll Suspense |
| Wallace State Community College | 13 | 179410 | 8 | 12 | 2013 | \$ | 700.00 | Messersmith, Brett D.     | Payroll Clearing Fund | Payroll Suspense |
| Wallace State Community College | 13 | 179411 | 8 | 12 | 2013 | \$ | 700.00 | Metcalf, Robert L.        | Payroll Clearing Fund | Payroll Suspense |
| Wallace State Community College | 13 | 179412 | 8 | 12 | 2013 | \$ | 700.00 | Miller, Katherine S.      | Payroll Clearing Fund | Payroll Suspense |
| Wallace State Community College | 13 | 179413 | 8 | 12 | 2013 | \$ | 700.00 | Miller, Keisha S.         | Payroll Clearing Fund | Payroll Suspense |
| Wallace State Community College | 13 | 179414 | 8 | 12 | 2013 | \$ | 700.00 | Milligan, Jimmy F.        | Payroll Clearing Fund | Payroll Suspense |
| Wallace State Community College | 13 | 179415 | 8 | 12 | 2013 | \$ | 700.00 | Minyard, Jonathan W.      | Payroll Clearing Fund | Payroll Suspense |
| Wallace State Community College | 13 | 179416 | 8 | 12 | 2013 | \$ | 700.00 | Mobley, Kyla S.           | Payroll Clearing Fund | Payroll Suspense |
| Wallace State Community College | 13 | 179417 | 8 | 12 | 2013 | \$ | 700.00 | Money, Janet E.           | Payroll Clearing Fund | Payroll Suspense |
| Wallace State Community College | 13 | 179418 | 8 | 12 | 2013 | \$ | 700.00 | Moon, Randy R.            | Payroll Clearing Fund | Payroll Suspense |
| Wallace State Community College | 13 | 179419 | 8 | 12 | 2013 | \$ | 700.00 | Moore, Joan S.            | Payroll Clearing Fund | Payroll Suspense |
| Wallace State Community College | 13 | 179420 | 8 | 12 | 2013 | \$ | 700.00 | Moore, Russell E.         | Payroll Clearing Fund | Payroll Suspense |
| Wallace State Community College | 13 | 179421 | 8 | 12 | 2013 | \$ | 700.00 | Morgan, Jason W.          | Payroll Clearing Fund | Payroll Suspense |
| Wallace State Community College | 13 | 179422 | 8 | 12 | 2013 | \$ | 700.00 | Morton, Malinda P.        | Payroll Clearing Fund | Payroll Suspense |
| Wallace State Community College | 13 | 179423 | 8 | 12 | 2013 | \$ | 700.00 | Mosley, Shiela R.         | Payroll Clearing Fund | Payroll Suspense |
| Wallace State Community College | 13 | 179424 | 8 | 12 | 2013 | \$ | 700.00 | Moss, Bill                | Payroll Clearing Fund | Payroll Suspense |
| Wallace State Community College | 13 | 179425 | 8 | 12 | 2013 | \$ | 700.00 | Moss, Mary L.             | Payroll Clearing Fund | Payroll Suspense |
| Wallace State Community College | 13 | 179426 | 8 | 12 | 2013 | \$ | 700.00 | Murff, Pamela L.          | Payroll Clearing Fund | Payroll Suspense |
| Wallace State Community College | 13 | 179427 | 8 | 12 | 2013 | \$ | 700.00 | Nail, Nicholas K.         | Payroll Clearing Fund | Payroll Suspense |
| Wallace State Community College | 13 | 179428 | 8 | 12 | 2013 | \$ | 700.00 | Neal, Mark A.             | Payroll Clearing Fund | Payroll Suspense |
| Wallace State Community College | 13 | 179429 | 8 | 12 | 2013 | \$ | 300.00 | Nichols, Robert A.        | Payroll Clearing Fund | Payroll Suspense |
| Wallace State Community College | 13 | 179430 | 8 | 12 | 2013 | \$ | 700.00 | Nyquist, Kristina K.      | Payroll Clearing Fund | Payroll Suspense |
| Wallace State Community College | 13 | 179431 | 8 | 12 | 2013 | \$ | 700.00 | O'Leary, Christine        | Payroll Clearing Fund | Payroll Suspense |
| Wallace State Community College | 13 | 179432 | 8 | 12 | 2013 | \$ | 700.00 | O'Rear, Susan J.          | Payroll Clearing Fund | Payroll Suspense |
| Wallace State Community College | 13 | 179433 | 8 | 12 | 2013 | \$ | 700.00 | Ownby, Terry              | Payroll Clearing Fund | Payroll Suspense |
| Wallace State Community College | 13 | 179434 | 8 | 12 | 2013 | \$ | 700.00 | Parker, Brandi L.         | Payroll Clearing Fund | Payroll Suspense |
| Wallace State Community College | 13 | 179435 | 8 | 12 | 2013 | \$ | 700.00 | Parker, Shelia G.         | Payroll Clearing Fund | Payroll Suspense |
| Wallace State Community College | 13 | 179436 | 8 | 12 | 2013 | \$ | 700.00 | Parker, Thaddeus B.       | Payroll Clearing Fund | Payroll Suspense |
| Wallace State Community College | 13 | 179437 | 8 | 12 | 2013 | \$ | 700.00 | Patterson, Courtney L.    | Payroll Clearing Fund | Payroll Suspense |

|                                 |    |        |   |    |      |    |        |                         |                       |                  |
|---------------------------------|----|--------|---|----|------|----|--------|-------------------------|-----------------------|------------------|
| Wallace State Community College | 13 | 179438 | 8 | 12 | 2013 | \$ | 700.00 | Peek, Susan             | Payroll Clearing Fund | Payroll Suspense |
| Wallace State Community College | 13 | 179439 | 8 | 12 | 2013 | \$ | 700.00 | Pilcher, Janet L.       | Payroll Clearing Fund | Payroll Suspense |
| Wallace State Community College | 13 | 179440 | 8 | 12 | 2013 | \$ | 700.00 | Pruitt, Dee R.          | Payroll Clearing Fund | Payroll Suspense |
| Wallace State Community College | 13 | 179441 | 8 | 12 | 2013 | \$ | 700.00 | Pruitt, Brenda V.       | Payroll Clearing Fund | Payroll Suspense |
| Wallace State Community College | 13 | 179442 | 8 | 12 | 2013 | \$ | 700.00 | Putman, Randy D.        | Payroll Clearing Fund | Payroll Suspense |
| Wallace State Community College | 13 | 179443 | 8 | 12 | 2013 | \$ | 700.00 | Quick, Renee M.         | Payroll Clearing Fund | Payroll Suspense |
| Wallace State Community College | 13 | 179444 | 8 | 12 | 2013 | \$ | 700.00 | Quick, Shannon F.       | Payroll Clearing Fund | Payroll Suspense |
| Wallace State Community College | 13 | 179445 | 8 | 12 | 2013 | \$ | 700.00 | Quick, Susan R.         | Payroll Clearing Fund | Payroll Suspense |
| Wallace State Community College | 13 | 179446 | 8 | 12 | 2013 | \$ | 700.00 | Rakestraw, Wesley P.    | Payroll Clearing Fund | Payroll Suspense |
| Wallace State Community College | 13 | 179447 | 8 | 12 | 2013 | \$ | 700.00 | Ray-Connell, Teresa E.  | Payroll Clearing Fund | Payroll Suspense |
| Wallace State Community College | 13 | 179448 | 8 | 12 | 2013 | \$ | 700.00 | Reeves, Rebecca L.      | Payroll Clearing Fund | Payroll Suspense |
| Wallace State Community College | 13 | 179449 | 8 | 12 | 2013 | \$ | 700.00 | Rice, Gena L.           | Payroll Clearing Fund | Payroll Suspense |
| Wallace State Community College | 13 | 179450 | 8 | 12 | 2013 | \$ | 700.00 | Rice, Whitney T.        | Payroll Clearing Fund | Payroll Suspense |
| Wallace State Community College | 13 | 179451 | 8 | 12 | 2013 | \$ | 700.00 | Richard, Tara M.        | Payroll Clearing Fund | Payroll Suspense |
| Wallace State Community College | 13 | 179452 | 8 | 12 | 2013 | \$ | 700.00 | Richter, Tiffany S.     | Payroll Clearing Fund | Payroll Suspense |
| Wallace State Community College | 13 | 179453 | 8 | 12 | 2013 | \$ | 700.00 | Roden, James T.         | Payroll Clearing Fund | Payroll Suspense |
| Wallace State Community College | 13 | 179454 | 8 | 12 | 2013 | \$ | 700.00 | Rooks, Abe M.           | Payroll Clearing Fund | Payroll Suspense |
| Wallace State Community College | 13 | 179455 | 8 | 12 | 2013 | \$ | 700.00 | Roper, Martha K.        | Payroll Clearing Fund | Payroll Suspense |
| Wallace State Community College | 13 | 179456 | 8 | 12 | 2013 | \$ | 700.00 | Roquemore, Connie C.    | Payroll Clearing Fund | Payroll Suspense |
| Wallace State Community College | 13 | 179457 | 8 | 12 | 2013 | \$ | 700.00 | Rose, William M.        | Payroll Clearing Fund | Payroll Suspense |
| Wallace State Community College | 13 | 179458 | 8 | 12 | 2013 | \$ | 700.00 | Salerno, Anna Lauren C. | Payroll Clearing Fund | Payroll Suspense |
| Wallace State Community College | 13 | 179459 | 8 | 12 | 2013 | \$ | 700.00 | Salerno, Michael        | Payroll Clearing Fund | Payroll Suspense |
| Wallace State Community College | 13 | 179460 | 8 | 12 | 2013 | \$ | 700.00 | Scott, Adrian P.        | Payroll Clearing Fund | Payroll Suspense |
| Wallace State Community College | 13 | 179461 | 8 | 12 | 2013 | \$ | 300.00 | Sexton, Leonard B.      | Payroll Clearing Fund | Payroll Suspense |
| Wallace State Community College | 13 | 179462 | 8 | 12 | 2013 | \$ | 700.00 | Sexton, Timothy B.      | Payroll Clearing Fund | Payroll Suspense |
| Wallace State Community College | 13 | 179463 | 8 | 12 | 2013 | \$ | 700.00 | Sides, Kathryn P.       | Payroll Clearing Fund | Payroll Suspense |
| Wallace State Community College | 13 | 179464 | 8 | 12 | 2013 | \$ | 700.00 | Stivley, Stacey M.      | Payroll Clearing Fund | Payroll Suspense |
| Wallace State Community College | 13 | 179465 | 8 | 12 | 2013 | \$ | 700.00 | Smallwood, Laura S.     | Payroll Clearing Fund | Payroll Suspense |
| Wallace State Community College | 13 | 179466 | 8 | 12 | 2013 | \$ | 700.00 | Smith, Brandon E.       | Payroll Clearing Fund | Payroll Suspense |
| Wallace State Community College | 13 | 179467 | 8 | 12 | 2013 | \$ | 700.00 | Smith, Cherie H.        | Payroll Clearing Fund | Payroll Suspense |
| Wallace State Community College | 13 | 179468 | 8 | 12 | 2013 | \$ | 700.00 | Smith, Jeremy W.        | Payroll Clearing Fund | Payroll Suspense |
| Wallace State Community College | 13 | 179469 | 8 | 12 | 2013 | \$ | 700.00 | Smith, Karan A.         | Payroll Clearing Fund | Payroll Suspense |
| Wallace State Community College | 13 | 179470 | 8 | 12 | 2013 | \$ | 700.00 | Smith, Kelly L.         | Payroll Clearing Fund | Payroll Suspense |
| Wallace State Community College | 13 | 179471 | 8 | 12 | 2013 | \$ | 700.00 | Smith, Lisa J.          | Payroll Clearing Fund | Payroll Suspense |
| Wallace State Community College | 13 | 179472 | 8 | 12 | 2013 | \$ | 700.00 | Smith, Megan D.         | Payroll Clearing Fund | Payroll Suspense |
| Wallace State Community College | 13 | 179473 | 8 | 12 | 2013 | \$ | 700.00 | Smith, Susan B.         | Payroll Clearing Fund | Payroll Suspense |
| Wallace State Community College | 13 | 179474 | 8 | 12 | 2013 | \$ | 700.00 | Smith, Tomesa E.        | Payroll Clearing Fund | Payroll Suspense |
| Wallace State Community College | 13 | 179475 | 8 | 12 | 2013 | \$ | 700.00 | Smith, Tracy W.         | Payroll Clearing Fund | Payroll Suspense |
| Wallace State Community College | 13 | 179476 | 8 | 12 | 2013 | \$ | 300.00 | Sowell, Wallace E.      | Payroll Clearing Fund | Payroll Suspense |
| Wallace State Community College | 13 | 179477 | 8 | 12 | 2013 | \$ | 700.00 | Spann, Deborah K.       | Payroll Clearing Fund | Payroll Suspense |
| Wallace State Community College | 13 | 179478 | 8 | 12 | 2013 | \$ | 700.00 | Sparks, Michael G.      | Payroll Clearing Fund | Payroll Suspense |
| Wallace State Community College | 13 | 179479 | 8 | 12 | 2013 | \$ | 700.00 | Speeker, Donna K.       | Payroll Clearing Fund | Payroll Suspense |
| Wallace State Community College | 13 | 179480 | 8 | 12 | 2013 | \$ | 700.00 | Stallings, Ronald M.    | Payroll Clearing Fund | Payroll Suspense |
| Wallace State Community College | 13 | 179481 | 8 | 12 | 2013 | \$ | 700.00 | Stanley, Donna S.       | Payroll Clearing Fund | Payroll Suspense |
| Wallace State Community College | 13 | 179482 | 8 | 12 | 2013 | \$ | 700.00 | Stephens, Susan B.      | Payroll Clearing Fund | Payroll Suspense |
| Wallace State Community College | 13 | 179483 | 8 | 12 | 2013 | \$ | 700.00 | Strickland, Jill E.     | Payroll Clearing Fund | Payroll Suspense |
| Wallace State Community College | 13 | 179484 | 8 | 12 | 2013 | \$ | 300.00 | Stricklin, Alicia       | Payroll Clearing Fund | Payroll Suspense |
| Wallace State Community College | 13 | 179485 | 8 | 12 | 2013 | \$ | 300.00 | Stringer, Shelva D.     | Payroll Clearing Fund | Payroll Suspense |
| Wallace State Community College | 13 | 179486 | 8 | 12 | 2013 | \$ | 700.00 | Studdard, Phillip R.    | Payroll Clearing Fund | Payroll Suspense |
| Wallace State Community College | 13 | 179487 | 8 | 12 | 2013 | \$ | 700.00 | Tarvin, Lisa M.         | Payroll Clearing Fund | Payroll Suspense |
| Wallace State Community College | 13 | 179488 | 8 | 12 | 2013 | \$ | 300.00 | Taylor, James M.        | Payroll Clearing Fund | Payroll Suspense |
| Wallace State Community College | 13 | 179489 | 8 | 12 | 2013 | \$ | 700.00 | Taylor, Kathy D.        | Payroll Clearing Fund | Payroll Suspense |
| Wallace State Community College | 13 | 179490 | 8 | 12 | 2013 | \$ | 700.00 | Taylor, Paul D.         | Payroll Clearing Fund | Payroll Suspense |
| Wallace State Community College | 13 | 179491 | 8 | 12 | 2013 | \$ | 700.00 | Tenison, R B.           | Payroll Clearing Fund | Payroll Suspense |
| Wallace State Community College | 13 | 179492 | 8 | 12 | 2013 | \$ | 700.00 | Terry, Kyli A.          | Payroll Clearing Fund | Payroll Suspense |
| Wallace State Community College | 13 | 179493 | 8 | 12 | 2013 | \$ | 700.00 | Thompson, James A.      | Payroll Clearing Fund | Payroll Suspense |
| Wallace State Community College | 13 | 179494 | 8 | 12 | 2013 | \$ | 700.00 | Thornton, Mary P.       | Payroll Clearing Fund | Payroll Suspense |
| Wallace State Community College | 13 | 179495 | 8 | 12 | 2013 | \$ | 700.00 | Tidwell, James W.       | Payroll Clearing Fund | Payroll Suspense |
| Wallace State Community College | 13 | 179496 | 8 | 12 | 2013 | \$ | 700.00 | Timmons, Evelyn G.      | Payroll Clearing Fund | Payroll Suspense |
| Wallace State Community College | 13 | 179497 | 8 | 12 | 2013 | \$ | 700.00 | Tolbert, James L.       | Payroll Clearing Fund | Payroll Suspense |
| Wallace State Community College | 13 | 179498 | 8 | 12 | 2013 | \$ | 700.00 | Twitty, Kimberly D.     | Payroll Clearing Fund | Payroll Suspense |
| Wallace State Community College | 13 | 179499 | 8 | 12 | 2013 | \$ | 700.00 | Villa, Christopher      | Payroll Clearing Fund | Payroll Suspense |
| Wallace State Community College | 13 | 179500 | 8 | 12 | 2013 | \$ | 700.00 | Walker, Courtney L.     | Payroll Clearing Fund | Payroll Suspense |
| Wallace State Community College | 13 | 179501 | 8 | 12 | 2013 | \$ | 700.00 | Walton, Karen E.        | Payroll Clearing Fund | Payroll Suspense |
| Wallace State Community College | 13 | 179502 | 8 | 12 | 2013 | \$ | 700.00 | Walton, Robert L.       | Payroll Clearing Fund | Payroll Suspense |
| Wallace State Community College | 13 | 179503 | 8 | 12 | 2013 | \$ | 700.00 | Warren, Sally C.        | Payroll Clearing Fund | Payroll Suspense |
| Wallace State Community College | 13 | 179504 | 8 | 12 | 2013 | \$ | 700.00 | Weaver, William W.      | Payroll Clearing Fund | Payroll Suspense |
| Wallace State Community College | 13 | 179505 | 8 | 12 | 2013 | \$ | 700.00 | Welch, Julia J.         | Payroll Clearing Fund | Payroll Suspense |
| Wallace State Community College | 13 | 179506 | 8 | 12 | 2013 | \$ | 300.00 | Welch, Shelia A.        | Payroll Clearing Fund | Payroll Suspense |
| Wallace State Community College | 13 | 179507 | 8 | 12 | 2013 | \$ | 700.00 | Wesley, Linda H.        | Payroll Clearing Fund | Payroll Suspense |
| Wallace State Community College | 13 | 179508 | 8 | 12 | 2013 | \$ | 700.00 | White, Virginia P.      | Payroll Clearing Fund | Payroll Suspense |
| Wallace State Community College | 13 | 179509 | 8 | 12 | 2013 | \$ | 700.00 | Wiggins, Christine B.   | Payroll Clearing Fund | Payroll Suspense |
| Wallace State Community College | 13 | 179510 | 8 | 12 | 2013 | \$ | 700.00 | Wilbanks, Jonathan G.   | Payroll Clearing Fund | Payroll Suspense |
| Wallace State Community College | 13 | 179511 | 8 | 12 | 2013 | \$ | 700.00 | Wilhite, Rosey D.       | Payroll Clearing Fund | Payroll Suspense |
| Wallace State Community College | 13 | 179512 | 8 | 12 | 2013 | \$ | 700.00 | Williams, Beth L.       | Payroll Clearing Fund | Payroll Suspense |
| Wallace State Community College | 13 | 179513 | 8 | 12 | 2013 | \$ | 700.00 | Williams, Linda J.      | Payroll Clearing Fund | Payroll Suspense |
| Wallace State Community College | 13 | 179514 | 8 | 12 | 2013 | \$ | 700.00 | Williams, Mark B.       | Payroll Clearing Fund | Payroll Suspense |

|                                 |    |        |   |    |      |    |            |                                     |                         |                                    |
|---------------------------------|----|--------|---|----|------|----|------------|-------------------------------------|-------------------------|------------------------------------|
| Wallace State Community College | 13 | 179515 | 8 | 12 | 2013 | \$ | 700.00     | Williamson, Aletta C.               | Payroll Clearing Fund   | Payroll Suspense                   |
| Wallace State Community College | 13 | 179516 | 8 | 12 | 2013 | \$ | 700.00     | Wilson, Donny W.                    | Payroll Clearing Fund   | Payroll Suspense                   |
| Wallace State Community College | 13 | 179517 | 8 | 12 | 2013 | \$ | 700.00     | Wood, Judy D.                       | Payroll Clearing Fund   | Payroll Suspense                   |
| Wallace State Community College | 13 | 179518 | 8 | 12 | 2013 | \$ | 700.00     | Wren, Joshua B.                     | Payroll Clearing Fund   | Payroll Suspense                   |
| Wallace State Community College | 13 | 179519 | 8 | 12 | 2013 | \$ | 700.00     | York, Dan B.                        | Payroll Clearing Fund   | Payroll Suspense                   |
| Wallace State Community College | 13 | 179520 | 8 | 12 | 2013 | \$ | 700.00     | York, Judy A.                       | Payroll Clearing Fund   | Payroll Suspense                   |
| Wallace State Community College | 13 | 179521 | 8 | 12 | 2013 | \$ | 700.00     | Yoshioka, Lance                     | Payroll Clearing Fund   | Payroll Suspense                   |
| Wallace State Community College | 13 | 179522 | 8 | 12 | 2013 | \$ | 700.00     | Young, Debra E.                     | Payroll Clearing Fund   | Payroll Suspense                   |
| Wallace State Community College | 13 | 179523 | 8 | 12 | 2013 | \$ | 700.00     | Young, Jan L.                       | Payroll Clearing Fund   | Payroll Suspense                   |
| Wallace State Community College | 13 | 179524 | 8 | 12 | 2013 | \$ | 981.00     | Designs By Grace                    | Auxiliary-Vending       | Other Approved Expenses            |
| Wallace State Community College | 13 | 179525 | 8 | 12 | 2013 | \$ | 1,601.79   | Hanceville Waterworks               | Auxiliary-Dorm          | Water & Sewer                      |
| Wallace State Community College | 13 | 179525 | 8 | 12 | 2013 | \$ | 12,902.55  | Hanceville Waterworks               | General Operating Fund  | Water & Sewer                      |
| Wallace State Community College | 13 | 179526 | 8 | 12 | 2013 | \$ | 1,018.54   | United Parcel Services              | Auxiliary-Bookstore     | Freight                            |
| Wallace State Community College | 13 | 179526 | 8 | 12 | 2013 | \$ | 5,118.87   | United Parcel Services              | SESP Grant Federal      | Freight                            |
| Wallace State Community College | 13 | 179526 | 8 | 12 | 2013 | \$ | 5,118.87   | United Parcel Services              | Tech Prep Federal 12-13 | Freight                            |
| Wallace State Community College | 13 | 179526 | 8 | 12 | 2013 | \$ | 5,118.87   | United Parcel Services              | Tech Prep Federal 12-13 | Freight                            |
| Wallace State Community College | 13 | 179534 | 8 | 14 | 2013 | \$ | 70.06      | Allen, Ladonna N.                   | General Operating Fund  | In State-Mileage                   |
| Wallace State Community College | 13 | 179534 | 8 | 14 | 2013 | \$ | 106.00     | Allen, Ladonna N.                   | General Operating Fund  | Out-of-State-Other Travel Expenses |
| Wallace State Community College | 13 | 179534 | 8 | 14 | 2013 | \$ | 444.10     | Allen, Ladonna N.                   | General Operating Fund  | Out-of-State-Commercl Trans        |
| Wallace State Community College | 13 | 179534 | 8 | 14 | 2013 | \$ | 796.87     | Allen, Ladonna N.                   | General Operating Fund  | Out-of-State-Subsist & Lodging     |
| Wallace State Community College | 13 | 179535 | 8 | 14 | 2013 | \$ | 100.00     | Fuller, Seth E.                     | General Operating Fund  | Other Professional Fees            |
| Wallace State Community College | 13 | 179536 | 8 | 14 | 2013 | \$ | 106.22     | German, Lisa J.                     | General Operating Fund  | In State-Mileage                   |
| Wallace State Community College | 13 | 179537 | 8 | 14 | 2013 | \$ | 100.00     | Hale, Adam T.                       | General Operating Fund  | Other Professional Fees            |
| Wallace State Community College | 13 | 179538 | 8 | 14 | 2013 | \$ | 19.39      | Hawsey, Vicki P.                    | General Operating Fund  | In State-Other Travel Exp          |
| Wallace State Community College | 13 | 179539 | 8 | 14 | 2013 | \$ | 45.20      | Hoover, Deborah S.                  | General Operating Fund  | In State-Mileage                   |
| Wallace State Community College | 13 | 179540 | 8 | 14 | 2013 | \$ | 836.76     | Horton, Sharon G.                   | Paves Federal 12-13     | Out-of-State-Subsist & Lodging     |
| Wallace State Community College | 13 | 179540 | 8 | 14 | 2013 | \$ | 836.76     | Horton, Sharon G.                   | Paves Federal 12-13     | Out-of-State-Subsist & Lodging     |
| Wallace State Community College | 13 | 179541 | 8 | 14 | 2013 | \$ | 63.28      | Manning, Marcella E.                | General Operating Fund  | In State-Mileage                   |
| Wallace State Community College | 13 | 179541 | 8 | 14 | 2013 | \$ | 125.95     | Manning, Marcella E.                | General Operating Fund  | Out-of-State-Other Travel Expenses |
| Wallace State Community College | 13 | 179541 | 8 | 14 | 2013 | \$ | 573.60     | Manning, Marcella E.                | General Operating Fund  | Out-of-State-Commercl Trans        |
| Wallace State Community College | 13 | 179541 | 8 | 14 | 2013 | \$ | 982.52     | Manning, Marcella E.                | General Operating Fund  | Out-of-State-Subsist & Lodging     |
| Wallace State Community College | 13 | 179542 | 8 | 14 | 2013 | \$ | 100.00     | Ponder, Dustin L.                   | General Operating Fund  | Other Professional Fees            |
| Wallace State Community College | 13 | 179543 | 8 | 14 | 2013 | \$ | 100.00     | Quick, Taylor G.                    | General Operating Fund  | Other Professional Fees            |
| Wallace State Community College | 13 | 179544 | 8 | 14 | 2013 | \$ | 75.00      | Rice, Whitney T.                    | Paves Federal 12-13     | Out-of-State-Other Travel Expenses |
| Wallace State Community College | 13 | 179544 | 8 | 14 | 2013 | \$ | 75.00      | Rice, Whitney T.                    | Paves Federal 12-13     | Out-of-State-Other Travel Expenses |
| Wallace State Community College | 13 | 179544 | 8 | 14 | 2013 | \$ | 1,071.23   | Rice, Whitney T.                    | Paves Federal 12-13     | Out-of-State-Subsist & Lodging     |
| Wallace State Community College | 13 | 179544 | 8 | 14 | 2013 | \$ | 1,071.23   | Rice, Whitney T.                    | Paves Federal 12-13     | Out-of-State-Subsist & Lodging     |
| Wallace State Community College | 13 | 179545 | 8 | 14 | 2013 | \$ | 294.93     | Smith, Tomesa E.                    | General Operating Fund  | Out-of-State-Mileage               |
| Wallace State Community College | 13 | 179546 | 8 | 14 | 2013 | \$ | 19.10      | Tenison, R B.                       | General Operating Fund  | In State-Mileage                   |
| Wallace State Community College | 13 | 179546 | 8 | 14 | 2013 | \$ | 50.00      | Tenison, R B.                       | General Operating Fund  | Out-of-State-Other Travel Expenses |
| Wallace State Community College | 13 | 179546 | 8 | 14 | 2013 | \$ | 148.87     | Tenison, R B.                       | General Operating Fund  | Out-of-State-Subsist & Lodging     |
| Wallace State Community College | 13 | 179546 | 8 | 14 | 2013 | \$ | 482.00     | Tenison, R B.                       | General Operating Fund  | In State-Other Travel Exp          |
| Wallace State Community College | 13 | 179547 | 8 | 14 | 2013 | \$ | 400.00     | Music Theater Internation           | Drama Club              | Club Account Expense               |
| Wallace State Community College | 13 | 179547 | 8 | 14 | 2013 | \$ | 400.00     | Music Theater Internation           | Drama Club              | Club Account Expense               |
| Wallace State Community College | 13 | 1232   | 8 | 15 | 2013 | \$ | 382.00     | Cullman Electric Cooperative        | General Operating Fund  | Electricity                        |
| Wallace State Community College | 13 | 1232   | 8 | 15 | 2013 | \$ | 1,212.24   | Cullman Electric Cooperative        | General Operating Fund  | Water & Sewer                      |
| Wallace State Community College | 13 | 1232   | 8 | 15 | 2013 | \$ | 1,237.80   | Cullman Electric Cooperative        | Auxiliary-Bookstore     | Electricity                        |
| Wallace State Community College | 13 | 1232   | 8 | 15 | 2013 | \$ | 128,538.96 | Cullman Electric Cooperative        | General Operating Fund  | Electricity                        |
| Wallace State Community College | 13 | 179548 | 8 | 15 | 2013 | \$ | 200.00     | Alabama Association of Chiefs of Po | General Operating Fund  | In State-Commercl Transprt         |
| Wallace State Community College | 13 | 179549 | 8 | 15 | 2013 | \$ | 451.76     | Alabama Department of Finance       | General Operating Fund  | Communications                     |
| Wallace State Community College | 13 | 179550 | 8 | 15 | 2013 | \$ | 30,484.84  | Alabama Web Press                   | General Operating Fund  | Printing, Reproduction & Binding   |
| Wallace State Community College | 13 | 179551 | 8 | 15 | 2013 | \$ | 750.00     | Alpine Advertising                  | General Operating Fund  | Subscriptions                      |
| Wallace State Community College | 13 | 179552 | 8 | 15 | 2013 | \$ | 29.95      | Art In America                      | General Operating Fund  | Subscriptions                      |
| Wallace State Community College | 13 | 179553 | 8 | 15 | 2013 | \$ | 237.50     | Awards Palace LLC                   | ADN August 2013         | Club Account Expense               |
| Wallace State Community College | 13 | 179553 | 8 | 15 | 2013 | \$ | 237.50     | Awards Palace LLC                   | ADN August 2013         | Club Account Expense               |
| Wallace State Community College | 13 | 179553 | 8 | 15 | 2013 | \$ | 432.25     | Awards Palace LLC                   | WSCC Mens Basketball    | Club Account Expense               |
| Wallace State Community College | 13 | 179553 | 8 | 15 | 2013 | \$ | 432.25     | Awards Palace LLC                   | WSCC Mens Basketball    | Club Account Expense               |
| Wallace State Community College | 13 | 179554 | 8 | 15 | 2013 | \$ | 50.08      | Berney Office Solutions             | General Operating Fund  | Rent - Equipment                   |
| Wallace State Community College | 13 | 179554 | 8 | 15 | 2013 | \$ | 50.08      | Berney Office Solutions             | Tal Srch Federal 12-13  | Rent - Equipment                   |
| Wallace State Community College | 13 | 179554 | 8 | 15 | 2013 | \$ | 50.08      | Berney Office Solutions             | Tal Srch Federal 12-13  | Rent - Equipment                   |
| Wallace State Community College | 13 | 179554 | 8 | 15 | 2013 | \$ | 78.49      | Berney Office Solutions             | General Operating Fund  | Rent - Equipment                   |
| Wallace State Community College | 13 | 179555 | 8 | 15 | 2013 | \$ | 215.60     | Blackbaud                           | T3 Federal 11-12        | Computer Software-Non Cap          |
| Wallace State Community College | 13 | 179555 | 8 | 15 | 2013 | \$ | 215.60     | Blackbaud                           | T3 Federal 11-12        | Computer Software-Non Cap          |
| Wallace State Community College | 13 | 179556 | 8 | 15 | 2013 | \$ | 268.25     | Brown Industries, Inc.              | OTA Club                | Club Account Expense               |
| Wallace State Community College | 13 | 179556 | 8 | 15 | 2013 | \$ | 268.25     | Brown Industries, Inc.              | OTA Club                | Club Account Expense               |
| Wallace State Community College | 13 | 179557 | 8 | 15 | 2013 | \$ | 265.11     | CDW Government Inc                  | General Operating Fund  | Materials and Supplies             |
| Wallace State Community College | 13 | 179557 | 8 | 15 | 2013 | \$ | 265.11     | CDW Government Inc                  | General Operating Fund  | Materials and Supplies             |
| Wallace State Community College | 13 | 179558 | 8 | 15 | 2013 | \$ | 208.00     | Channel 2 Cullman                   | General Operating Fund  | Subscriptions                      |
| Wallace State Community College | 13 | 179559 | 8 | 15 | 2013 | \$ | 3,850.50   | Charter Media                       | General Operating Fund  | Advertising & Promotions           |
| Wallace State Community College | 13 | 179560 | 8 | 15 | 2013 | \$ | 2,022.00   | Clear Channel WQEN FM               | General Operating Fund  | Advertising & Promotions           |
| Wallace State Community College | 13 | 179561 | 8 | 15 | 2013 | \$ | 52.00      | Community College Week              | General Operating Fund  | Advertising & Promotions           |
| Wallace State Community College | 13 | 179562 | 8 | 15 | 2013 | \$ | 95.00      | Cullman Discount Muffler            | General Operating Fund  | Materials and Supplies             |
| Wallace State Community College | 13 | 179562 | 8 | 15 | 2013 | \$ | 95.00      | Cullman Discount Muffler            | General Operating Fund  | Materials and Supplies             |
| Wallace State Community College | 13 | 179563 | 8 | 15 | 2013 | \$ | 1,300.00   | Cumulus Broadcasting                | General Operating Fund  | Advertising & Promotions           |
| Wallace State Community College | 13 | 179564 | 8 | 15 | 2013 | \$ | 420.00     | Cumulus Broadcasting                | General Operating Fund  | Advertising & Promotions           |
| Wallace State Community College | 13 | 179565 | 8 | 15 | 2013 | \$ | 2,270.00   | CW21 WTOO                           | General Operating Fund  | Advertising & Promotions           |
| Wallace State Community College | 13 | 179566 | 8 | 15 | 2013 | \$ | 4,811.02   | Dept Postsecondary Ed               | Paves Federal 11-12     | Other Professional Fees            |

|                                 |    |        |   |    |      |    |           |                                   |                                                                     |                          |
|---------------------------------|----|--------|---|----|------|----|-----------|-----------------------------------|---------------------------------------------------------------------|--------------------------|
| Wallace State Community College | 13 | 179566 | 8 | 15 | 2013 | \$ | 4,811.02  | Dept Postsecondary Ed             | Paves Federal 11-12                                                 | Other Professional Fees  |
| Wallace State Community College | 13 | 179567 | 8 | 15 | 2013 | \$ | 187.00    | Discount Printing Co., Inc.       | ADN August 2013                                                     | Club Account Expense     |
| Wallace State Community College | 13 | 179567 | 8 | 15 | 2013 | \$ | 187.00    | Discount Printing Co., Inc.       | ADN August 2013                                                     | Club Account Expense     |
| Wallace State Community College | 13 | 179568 | 8 | 15 | 2013 | \$ | 132.00    | Domino's Pizza                    | ADN August 2013                                                     | Club Account Expense     |
| Wallace State Community College | 13 | 179568 | 8 | 15 | 2013 | \$ | 132.00    | Domino's Pizza                    | ADN August 2013                                                     | Club Account Expense     |
| Wallace State Community College | 13 | 179569 | 8 | 15 | 2013 | \$ | 1,600.00  | Dyar Outdoor Advertising          | General Operating Fund                                              | Advertising & Promotions |
| Wallace State Community College | 13 | 179570 | 8 | 15 | 2013 | \$ | -         | Elucian Company L.P.              | Banner                                                              | Technology-Non Capital   |
| Wallace State Community College | 13 | 179570 | 8 | 15 | 2013 | \$ | -         | Elucian Company L.P.              | General Operating Fund                                              | Technology-Non Capital   |
| Wallace State Community College | 13 | 179570 | 8 | 15 | 2013 | \$ | 10,186.73 | Elucian Company L.P.              | General Operating Fund                                              | Other Professional Fees  |
| Wallace State Community College | 13 | 179571 | 8 | 15 | 2013 | \$ | 270.00    | Giant Photos                      | General Operating Fund                                              | Materials and Supplies   |
| Wallace State Community College | 13 | 179571 | 8 | 15 | 2013 | \$ | 270.00    | Giant Photos                      | General Operating Fund                                              | Materials and Supplies   |
| Wallace State Community College | 13 | 179572 | 8 | 15 | 2013 | \$ | 135.95    | Global Technologies               | General Operating Fund                                              | Materials and Supplies   |
| Wallace State Community College | 13 | 179572 | 8 | 15 | 2013 | \$ | 135.95    | Global Technologies               | General Operating Fund                                              | Materials and Supplies   |
| Wallace State Community College | 13 | 179573 | 8 | 15 | 2013 | \$ | 312.50    | Haynes, Roy D.                    | General Operating Fund                                              | Other Professional Fees  |
| Wallace State Community College | 13 | 179574 | 8 | 15 | 2013 | \$ | 191.95    | Healthfirst Corp.                 | General Operating Fund                                              | Materials and Supplies   |
| Wallace State Community College | 13 | 179574 | 8 | 15 | 2013 | \$ | 191.95    | Healthfirst Corp.                 | General Operating Fund                                              | Materials and Supplies   |
| Wallace State Community College | 13 | 179575 | 8 | 15 | 2013 | \$ | 345.90    | Huntsville Times                  | General Operating Fund                                              | Advertising & Promotions |
| Wallace State Community College | 13 | 179575 | 8 | 15 | 2013 | \$ | 363.00    | Huntsville Times                  | General Operating Fund                                              | Advertising & Promotions |
| Wallace State Community College | 13 | 179576 | 8 | 15 | 2013 | \$ | 900.00    | J.B. Pennington High School       | General Operating Fund                                              | Rent - Facilities        |
| Wallace State Community College | 13 | 179577 | 8 | 15 | 2013 | \$ | 141.00    | Konica Minolta                    | General Operating Fund                                              | Rent - Equipment         |
| Wallace State Community College | 13 | 179577 | 8 | 15 | 2013 | \$ | 174.15    | Konica Minolta                    | General Operating Fund                                              | Rent - Equipment         |
| Wallace State Community College | 13 | 179577 | 8 | 15 | 2013 | \$ | 174.58    | Konica Minolta                    | Paves Federal 11-12                                                 | Rent - Equipment         |
| Wallace State Community College | 13 | 179577 | 8 | 15 | 2013 | \$ | 174.58    | Konica Minolta                    | Paves Federal 11-12                                                 | Rent - Equipment         |
| Wallace State Community College | 13 | 179578 | 8 | 15 | 2013 | \$ | 13.26     | Konica Minolta                    | General Operating Fund                                              | Rent - Equipment         |
| Wallace State Community College | 13 | 179578 | 8 | 15 | 2013 | \$ | 22.08     | Konica Minolta                    | General Operating Fund                                              | Rent - Equipment         |
| Wallace State Community College | 13 | 179578 | 8 | 15 | 2013 | \$ | 29.05     | Konica Minolta                    | General Operating Fund                                              | Rent - Equipment         |
| Wallace State Community College | 13 | 179578 | 8 | 15 | 2013 | \$ | 36.73     | Konica Minolta                    | General Operating Fund                                              | Rent - Equipment         |
| Wallace State Community College | 13 | 179578 | 8 | 15 | 2013 | \$ | 87.88     | Konica Minolta                    | General Operating Fund                                              | Rent - Equipment         |
| Wallace State Community College | 13 | 179579 | 8 | 15 | 2013 | \$ | 155.59    | Konica Minolta                    | General Operating Fund                                              | Rent - Equipment         |
| Wallace State Community College | 13 | 179580 | 8 | 15 | 2013 | \$ | 1,575.00  | Lamar Companies                   | General Operating Fund                                              | Advertising & Promotions |
| Wallace State Community College | 13 | 179581 | 8 | 15 | 2013 | \$ | 945.00    | League for Innovation             | General Operating Fund                                              | Memberships              |
| Wallace State Community College | 13 | 179582 | 8 | 15 | 2013 | \$ | 375.00    | Lynda.com                         | Paves Federal 11-12                                                 | Materials and Supplies   |
| Wallace State Community College | 13 | 179582 | 8 | 15 | 2013 | \$ | 375.00    | Lynda.com                         | Paves Federal 11-12                                                 | Materials and Supplies   |
| Wallace State Community College | 13 | 179582 | 8 | 15 | 2013 | \$ | 375.00    | Lynda.com                         | Paves Federal 11-12                                                 | Materials and Supplies   |
| Wallace State Community College | 13 | 179582 | 8 | 15 | 2013 | \$ | 375.00    | Lynda.com                         | Paves Federal 11-12                                                 | Materials and Supplies   |
| Wallace State Community College | 13 | 179583 | 8 | 15 | 2013 | \$ | 703.32    | Masters Performance Improvement   | General Operating Fund                                              | Other Professional Fees  |
| Wallace State Community College | 13 | 179584 | 8 | 15 | 2013 | \$ | 960.00    | Media Visions, Inc.               | General Operating Fund                                              | Materials and Supplies   |
| Wallace State Community College | 13 | 179584 | 8 | 15 | 2013 | \$ | 960.00    | Media Visions, Inc.               | General Operating Fund                                              | Materials and Supplies   |
| Wallace State Community College | 13 | 179585 | 8 | 15 | 2013 | \$ | 27.90     | Moore Medical                     | General Operating Fund                                              | Materials and Supplies   |
| Wallace State Community College | 13 | 179585 | 8 | 15 | 2013 | \$ | 27.90     | Moore Medical                     | General Operating Fund                                              | Materials and Supplies   |
| Wallace State Community College | 13 | 179586 | 8 | 15 | 2013 | \$ | 104.00    | Mullins Body Shop, LLC            | General Operating Fund                                              | Materials and Supplies   |
| Wallace State Community College | 13 | 179586 | 8 | 15 | 2013 | \$ | 104.00    | Mullins Body Shop, LLC            | General Operating Fund                                              | Materials and Supplies   |
| Wallace State Community College | 13 | 179586 | 8 | 15 | 2013 | \$ | 400.00    | Mullins Body Shop, LLC            | General Operating Fund                                              | Materials and Supplies   |
| Wallace State Community College | 13 | 179586 | 8 | 15 | 2013 | \$ | 400.00    | Mullins Body Shop, LLC            | General Operating Fund                                              | Materials and Supplies   |
| Wallace State Community College | 13 | 179587 | 8 | 15 | 2013 | \$ | 995.00    | NISOD                             | General Operating Fund                                              | Memberships              |
| Wallace State Community College | 13 | 179588 | 8 | 15 | 2013 | \$ | 207.50    | OFS Brands                        | Unexpended Plant                                                    | Materials and Supplies   |
| Wallace State Community College | 13 | 179588 | 8 | 15 | 2013 | \$ | 207.50    | OFS Brands                        | Unexpended Plant                                                    | Materials and Supplies   |
| Wallace State Community College | 13 | 179589 | 8 | 15 | 2013 | \$ | 708.75    | Pearson Education                 | General Operating Fund                                              | Materials and Supplies   |
| Wallace State Community College | 13 | 179589 | 8 | 15 | 2013 | \$ | 708.75    | Pearson Education                 | General Operating Fund                                              | Materials and Supplies   |
| Wallace State Community College | 13 | 179590 | 8 | 15 | 2013 | \$ | 7,000.00  | Positive Expectations, LLL        | General Operating Fund                                              | Advertising & Promotions |
| Wallace State Community College | 13 | 179591 | 8 | 15 | 2013 | \$ | 639.65    | Pro Cyc Incorporated              | General Operating Fund                                              | Materials and Supplies   |
| Wallace State Community College | 13 | 179591 | 8 | 15 | 2013 | \$ | 639.65    | Pro Cyc Incorporated              | General Operating Fund                                              | Materials and Supplies   |
| Wallace State Community College | 13 | 179592 | 8 | 15 | 2013 | \$ | 259.95    | Ptarmigan West                    | General Operating Fund                                              | Materials and Supplies   |
| Wallace State Community College | 13 | 179592 | 8 | 15 | 2013 | \$ | 259.95    | Ptarmigan West                    | General Operating Fund                                              | Materials and Supplies   |
| Wallace State Community College | 13 | 179593 | 8 | 15 | 2013 | \$ | 1,000.00  | Quality Outdoor Advertising, LLC  | General Operating Fund                                              | Advertising & Promotions |
| Wallace State Community College | 13 | 179594 | 8 | 15 | 2013 | \$ | 3,145.00  | Respondus, Inc.                   | T3 Federal 12-13                                                    | Materials and Supplies   |
| Wallace State Community College | 13 | 179594 | 8 | 15 | 2013 | \$ | 3,145.00  | Respondus, Inc.                   | T3 Federal 12-13                                                    | Materials and Supplies   |
| Wallace State Community College | 13 | 179594 | 8 | 15 | 2013 | \$ | 3,145.00  | Respondus, Inc.                   | T3 Federal 12-13                                                    | Materials and Supplies   |
| Wallace State Community College | 13 | 179594 | 8 | 15 | 2013 | \$ | 3,145.00  | Respondus, Inc.                   | T3 Federal 12-13                                                    | Materials and Supplies   |
| Wallace State Community College | 13 | 179595 | 8 | 15 | 2013 | \$ | 4,314.00  | Ringor Softball Sales             | General Operating Fund                                              | Materials and Supplies   |
| Wallace State Community College | 13 | 179595 | 8 | 15 | 2013 | \$ | 4,314.00  | Ringor Softball Sales             | General Operating Fund                                              | Materials and Supplies   |
| Wallace State Community College | 13 | 179596 | 8 | 15 | 2013 | \$ | 164.40    | Sharp Communication, Inc.         | General Operating Fund                                              | Materials and Supplies   |
| Wallace State Community College | 13 | 179596 | 8 | 15 | 2013 | \$ | 164.40    | Sharp Communication, Inc.         | General Operating Fund                                              | Materials and Supplies   |
| Wallace State Community College | 13 | 179597 | 8 | 15 | 2013 | \$ | 168.00    | Sports Unlimited                  | General Operating Fund                                              | Materials and Supplies   |
| Wallace State Community College | 13 | 179597 | 8 | 15 | 2013 | \$ | 168.00    | Sports Unlimited                  | General Operating Fund                                              | Materials and Supplies   |
| Wallace State Community College | 13 | 179599 | 8 | 15 | 2013 | \$ | 1,045.06  | Strickland, Jill E.               | Paves-Central Alabama Federal 11-11; Out-of-State-Subsist & Lodging |                          |
| Wallace State Community College | 13 | 179599 | 8 | 15 | 2013 | \$ | 1,045.06  | Strickland, Jill E.               | Paves-Central Alabama Federal 11-11; Out-of-State-Subsist & Lodging |                          |
| Wallace State Community College | 13 | 179600 | 8 | 15 | 2013 | \$ | 87.00     | The Chronicle of Higher Education | General Operating Fund                                              | Advertising & Promotions |
| Wallace State Community College | 13 | 179601 | 8 | 15 | 2013 | \$ | 166.32    | The Cullman Times                 | General Operating Fund                                              | Advertising & Promotions |
| Wallace State Community College | 13 | 179602 | 8 | 15 | 2013 | \$ | 1,392.50  | The Cullman Times                 | General Operating Fund                                              | Advertising & Promotions |
| Wallace State Community College | 13 | 179603 | 8 | 15 | 2013 | \$ | 541.82    | Uniform Place Of Cullman          | ADN August 2013                                                     | Club Account Expense     |
| Wallace State Community College | 13 | 179603 | 8 | 15 | 2013 | \$ | 541.82    | Uniform Place Of Cullman          | ADN August 2013                                                     | Club Account Expense     |
| Wallace State Community College | 13 | 179604 | 8 | 15 | 2013 | \$ | 935.00    | WAFF TV                           | General Operating Fund                                              | Advertising & Promotions |
| Wallace State Community College | 13 | 179605 | 8 | 15 | 2013 | \$ | 139.84    | Warehouse Discount Groceries      | ADN August 2013                                                     | Club Account Expense     |
| Wallace State Community College | 13 | 179605 | 8 | 15 | 2013 | \$ | 139.84    | Warehouse Discount Groceries      | ADN August 2013                                                     | Club Account Expense     |
| Wallace State Community College | 13 | 179606 | 8 | 15 | 2013 | \$ | 500.00    | WCRL/Our town Radio, Inc          | General Operating Fund                                              | Subscriptions            |
| Wallace State Community College | 13 | 179607 | 8 | 15 | 2013 | \$ | 1,526.00  | WDRM Clear Channel Radio          | General Operating Fund                                              | Advertising & Promotions |

|                                 |    |        |   |    |      |    |           |                                     |                                 |                             |
|---------------------------------|----|--------|---|----|------|----|-----------|-------------------------------------|---------------------------------|-----------------------------|
| Wallace State Community College | 13 | 179608 | 8 | 15 | 2013 | \$ | 350.00    | WKUL                                | General Operating Fund          | Advertising & Promotions    |
| Wallace State Community College | 13 | 179608 | 8 | 15 | 2013 | \$ | 350.00    | WKUL                                | General Operating Fund          | Advertising & Promotions    |
| Wallace State Community College | 13 | 179609 | 8 | 15 | 2013 | \$ | 1,195.00  | WZDX TV 54 Fox                      | General Operating Fund          | Advertising & Promotions    |
| Wallace State Community College | 13 | 179610 | 8 | 15 | 2013 | \$ | 55.14     | Xerox Corporation                   | General Operating Fund          | Rent - Equipment            |
| Wallace State Community College | 13 | 179610 | 8 | 15 | 2013 | \$ | 115.04    | Xerox Corporation                   | General Operating Fund          | Materials and Supplies      |
| Wallace State Community College | 13 | 179610 | 8 | 15 | 2013 | \$ | 115.04    | Xerox Corporation                   | General Operating Fund          | Materials and Supplies      |
| Wallace State Community College | 13 | 179610 | 8 | 15 | 2013 | \$ | 115.04    | Xerox Corporation                   | General Operating Fund          | Rent - Equipment            |
| Wallace State Community College | 13 | 179610 | 8 | 15 | 2013 | \$ | 128.41    | Xerox Corporation                   | General Operating Fund          | Rent - Equipment            |
| Wallace State Community College | 13 | 179610 | 8 | 15 | 2013 | \$ | 142.02    | Xerox Corporation                   | General Operating Fund          | Rent - Equipment            |
| Wallace State Community College | 13 | 179610 | 8 | 15 | 2013 | \$ | 157.43    | Xerox Corporation                   | General Operating Fund          | Rent - Equipment            |
| Wallace State Community College | 13 | 179610 | 8 | 15 | 2013 | \$ | 172.50    | Xerox Corporation                   | Stud Supp Serv Federal 12-13    | Rent - Equipment            |
| Wallace State Community College | 13 | 179610 | 8 | 15 | 2013 | \$ | 172.50    | Xerox Corporation                   | Stud Supp Serv Federal 12-13    | Rent - Equipment            |
| Wallace State Community College | 13 | 179610 | 8 | 15 | 2013 | \$ | 177.97    | Xerox Corporation                   | General Operating Fund          | Rent - Equipment            |
| Wallace State Community College | 13 | 179610 | 8 | 15 | 2013 | \$ | 227.97    | Xerox Corporation                   | General Operating Fund          | Rent - Equipment            |
| Wallace State Community College | 13 | 179610 | 8 | 15 | 2013 | \$ | 228.03    | Xerox Corporation                   | General Operating Fund          | Rent - Equipment            |
| Wallace State Community College | 13 | 179610 | 8 | 15 | 2013 | \$ | 304.01    | Xerox Corporation                   | General Operating Fund          | Rent - Equipment            |
| Wallace State Community College | 13 | 179610 | 8 | 15 | 2013 | \$ | 525.06    | Xerox Corporation                   | General Operating Fund          | Rent - Equipment            |
| Wallace State Community College | 13 | 179611 | 8 | 19 | 2013 | \$ | 828.00    | Alabama Veterans Affairs            | Alabama G.I.                    | Third Party Receivable      |
| Wallace State Community College | 13 | 179615 | 8 | 19 | 2013 | \$ | 6,043.91  | Cullman-Jefferson County            | General Operating Fund          | Gas & Heating Fuel          |
| Wallace State Community College | 13 | 179618 | 8 | 19 | 2013 | \$ | 0.69      | Petty Cash                          | Auxiliary-Vending               | Postage                     |
| Wallace State Community College | 13 | 179618 | 8 | 19 | 2013 | \$ | 3.25      | Petty Cash                          | General Operating Fund          | Materials and Supplies      |
| Wallace State Community College | 13 | 179618 | 8 | 19 | 2013 | \$ | 3.25      | Petty Cash                          | General Operating Fund          | Materials and Supplies      |
| Wallace State Community College | 13 | 179618 | 8 | 19 | 2013 | \$ | 14.80     | Petty Cash                          | General Operating Fund          | Postage                     |
| Wallace State Community College | 13 | 179618 | 8 | 19 | 2013 | \$ | 27.16     | Petty Cash                          | General Operating Fund          | Materials and Supplies      |
| Wallace State Community College | 13 | 179618 | 8 | 19 | 2013 | \$ | 27.16     | Petty Cash                          | General Operating Fund          | Materials and Supplies      |
| Wallace State Community College | 13 | 179619 | 8 | 19 | 2013 | \$ | 4,000.00  | Pitney Bowes Inc                    | General Operating Fund          | Postage                     |
| Wallace State Community College | 13 | 179620 | 8 | 19 | 2013 | \$ | 2,849.84  | Roaring Springs Paper Pro           | Auxiliary-Bookstore             | Purchases for Re-Sale       |
| Wallace State Community College | 13 | 179621 | 8 | 19 | 2013 | \$ | 131.06    | San Jamar                           | Auxiliary-Bookstore             | Purchases for Re-Sale       |
| Wallace State Community College | 13 | 179622 | 8 | 19 | 2013 | \$ | 332.49    | Turner Supply                       | ARC Stem 12-13                  | Materials and Supplies      |
| Wallace State Community College | 13 | 179622 | 8 | 19 | 2013 | \$ | 332.49    | Turner Supply                       | ARC Stem 12-13                  | Materials and Supplies      |
| Wallace State Community College | 13 | 179622 | 8 | 19 | 2013 | \$ | 332.49    | Turner Supply                       | ARC Stem 12-13                  | Materials and Supplies      |
| Wallace State Community College | 13 | 179622 | 8 | 19 | 2013 | \$ | 332.49    | Turner Supply                       | ARC Stem 12-13                  | Materials and Supplies      |
| Wallace State Community College | 13 | 179623 | 8 | 20 | 2013 | \$ | 220.32    | Comfort Inn                         | Auxiliary-Dorm                  | Materials and Supplies      |
| Wallace State Community College | 13 | 179623 | 8 | 20 | 2013 | \$ | 220.32    | Comfort Inn                         | Auxiliary-Dorm                  | Materials and Supplies      |
| Wallace State Community College | 13 | 179625 | 8 | 20 | 2013 | \$ | 1,176.83  | Rainair Aircraft Services           | General Operating Fund          | Maintenance & Repairs       |
| Wallace State Community College | 13 | 179625 | 8 | 20 | 2013 | \$ | 3,027.29  | Rainair Aircraft Services           | General Operating Fund          | Maintenance & Repairs       |
| Wallace State Community College | 13 | 179626 | 8 | 20 | 2013 | \$ | 3,143.00  | Southern Management                 | Auxiliary-Dorm                  | Maintenance & Repairs       |
| Wallace State Community College | 13 | 179626 | 8 | 20 | 2013 | \$ | 3,434.60  | Southern Management                 | Auxiliary-Dorm                  | Maintenance & Repairs       |
| Wallace State Community College | 13 | 179626 | 8 | 20 | 2013 | \$ | 11,533.63 | Southern Management                 | Facility Renewal                | Service Contracts-Equipment |
| Wallace State Community College | 13 | 179626 | 8 | 20 | 2013 | \$ | 11,533.63 | Southern Management                 | General Operating Fund          | Service Contracts-Equipment |
| Wallace State Community College | 13 | 179627 | 8 | 20 | 2013 | \$ | 938.39    | SPC Wholesale Distributors          | Auxiliary-Vending               | Purchases for Re-Sale       |
| Wallace State Community College | 13 | 179628 | 8 | 20 | 2013 | \$ | 4,783.40  | Statewide Traffic Safety and Signs, | Facility Renewal                | Materials and Supplies      |
| Wallace State Community College | 13 | 179628 | 8 | 20 | 2013 | \$ | 4,783.40  | Statewide Traffic Safety and Signs, | Facility Renewal                | Materials and Supplies      |
| Wallace State Community College | 13 | 179629 | 8 | 20 | 2013 | \$ | 24.99     | Stewart Auto Supply                 | General Operating Fund          | Purchases for Re-Sale       |
| Wallace State Community College | 13 | 179630 | 8 | 20 | 2013 | \$ | 343.07    | Sysco Food Services of Central Alab | General Operating Fund          | Purchases for Re-Sale       |
| Wallace State Community College | 13 | 179630 | 8 | 20 | 2013 | \$ | 1,433.43  | Sysco Food Services of Central Alab | General Operating Fund          | Materials and Supplies      |
| Wallace State Community College | 13 | 179630 | 8 | 20 | 2013 | \$ | 1,433.43  | Sysco Food Services of Central Alab | General Operating Fund          | Materials and Supplies      |
| Wallace State Community College | 13 | 179631 | 8 | 20 | 2013 | \$ | 7,500.00  | Technical Training Aids             | Voc Ed Curriculum Federal 12-13 | Computer Software-Non Cap   |
| Wallace State Community College | 13 | 179631 | 8 | 20 | 2013 | \$ | 7,500.00  | Technical Training Aids             | Voc Ed Curriculum Federal 12-13 | Computer Software-Non Cap   |
| Wallace State Community College | 13 | 179632 | 8 | 20 | 2013 | \$ | 1,238.75  | Terracon                            | Fac Renew Storm 2011-Library    | Other Professional Fees     |
| Wallace State Community College | 13 | 179633 | 8 | 20 | 2013 | \$ | 53.37     | Texaco Express Lube                 | General Operating Fund          | Maintenance & Repairs       |
| Wallace State Community College | 13 | 179634 | 8 | 20 | 2013 | \$ | 602.15    | The Douglas Stewart Co              | Auxiliary-Bookstore             | Purchases for Re-Sale       |
| Wallace State Community College | 13 | 179635 | 8 | 20 | 2013 | \$ | 1,995.00  | The Roberts Group Inc               | Auxiliary-Vending               | Purchases for Re-Sale       |
| Wallace State Community College | 13 | 179636 | 8 | 20 | 2013 | \$ | 790.01    | Thyssenkrupp Elevator               | Facility Renewal                | Service Contracts-Equipment |
| Wallace State Community College | 13 | 179636 | 8 | 20 | 2013 | \$ | 3,720.28  | Thyssenkrupp Elevator               | Facility Renewal                | Maintenance & Repairs       |
| Wallace State Community College | 13 | 179637 | 8 | 20 | 2013 | \$ | 329.75    | Tony's Custom Colors                | General Operating Fund          | Purchases for Re-Sale       |
| Wallace State Community College | 13 | 179638 | 8 | 20 | 2013 | \$ | 42.79     | Tower Hobbies                       | ARC Stem 12-13                  | Materials and Supplies      |
| Wallace State Community College | 13 | 179638 | 8 | 20 | 2013 | \$ | 42.79     | Tower Hobbies                       | ARC Stem 12-13                  | Materials and Supplies      |
| Wallace State Community College | 13 | 179638 | 8 | 20 | 2013 | \$ | 42.79     | Tower Hobbies                       | ARC Stem 12-13                  | Materials and Supplies      |
| Wallace State Community College | 13 | 179638 | 8 | 20 | 2013 | \$ | 42.79     | Tower Hobbies                       | ARC Stem 12-13                  | Materials and Supplies      |
| Wallace State Community College | 13 | 179639 | 8 | 20 | 2013 | \$ | 975.36    | Tyco Integrated Security, LLC       | Facility Renewal                | Service Contracts-Equipment |
| Wallace State Community College | 13 | 179640 | 8 | 20 | 2013 | \$ | 244.61    | U.S. Plastic Corporation            | ARC Stem 12-13                  | Materials and Supplies      |
| Wallace State Community College | 13 | 179640 | 8 | 20 | 2013 | \$ | 244.61    | U.S. Plastic Corporation            | ARC Stem 12-13                  | Materials and Supplies      |
| Wallace State Community College | 13 | 179640 | 8 | 20 | 2013 | \$ | 244.61    | U.S. Plastic Corporation            | ARC Stem 12-13                  | Materials and Supplies      |
| Wallace State Community College | 13 | 179640 | 8 | 20 | 2013 | \$ | 244.61    | U.S. Plastic Corporation            | ARC Stem 12-13                  | Materials and Supplies      |
| Wallace State Community College | 13 | 179641 | 8 | 20 | 2013 | \$ | 192.23    | Uline                               | Auxiliary-Bookstore             | Materials and Supplies      |
| Wallace State Community College | 13 | 179641 | 8 | 20 | 2013 | \$ | 192.23    | Uline                               | Auxiliary-Bookstore             | Materials and Supplies      |
| Wallace State Community College | 13 | 179642 | 8 | 20 | 2013 | \$ | 1,419.48  | Uniform Place Of Cullman            | Auxiliary-Bookstore             | Purchases for Re-Sale       |
| Wallace State Community College | 13 | 179642 | 8 | 20 | 2013 | \$ | 4,707.33  | Uniform Place Of Cullman            | Auxiliary-Bookstore             | Purchases for Re-Sale       |
| Wallace State Community College | 13 | 179643 | 8 | 20 | 2013 | \$ | 250.00    | Wayne Door Company, LLC             | Facility Renewal                | Maintenance & Repairs       |
| Wallace State Community College | 13 | 179644 | 8 | 20 | 2013 | \$ | 58.75     | West Cullman Electric               | Facility Renewal                | Materials and Supplies      |
| Wallace State Community College | 13 | 179644 | 8 | 20 | 2013 | \$ | 58.75     | West Cullman Electric               | Facility Renewal                | Materials and Supplies      |
| Wallace State Community College | 13 | 179644 | 8 | 20 | 2013 | \$ | 80.00     | West Cullman Electric               | Facility Renewal                | Materials and Supplies      |
| Wallace State Community College | 13 | 179644 | 8 | 20 | 2013 | \$ | 80.00     | West Cullman Electric               | Facility Renewal                | Materials and Supplies      |
| Wallace State Community College | 13 | 179644 | 8 | 20 | 2013 | \$ | 96.00     | West Cullman Electric               | Facility Renewal                | Materials and Supplies      |
| Wallace State Community College | 13 | 179644 | 8 | 20 | 2013 | \$ | 96.00     | West Cullman Electric               | Facility Renewal                | Materials and Supplies      |
| Wallace State Community College | 13 | 179644 | 8 | 20 | 2013 | \$ | 247.80    | West Cullman Electric               | Facility Renewal                | Materials and Supplies      |

|                                 |    |         |   |    |      |    |           |                                     |                         |                                    |
|---------------------------------|----|---------|---|----|------|----|-----------|-------------------------------------|-------------------------|------------------------------------|
| Wallace State Community College | 13 | 179644  | 8 | 20 | 2013 | \$ | 247.80    | West Cullman Electric               | Facility Renewal        | Materials and Supplies             |
| Wallace State Community College | 13 | 179644  | 8 | 20 | 2013 | \$ | 1,155.00  | West Cullman Electric               | Facility Renewal        | Materials and Supplies             |
| Wallace State Community College | 13 | 179644  | 8 | 20 | 2013 | \$ | 1,155.00  | West Cullman Electric               | Facility Renewal        | Materials and Supplies             |
| Wallace State Community College | 13 | 179645  | 8 | 20 | 2013 | \$ | 1,367.00  | Wholesale Screen Printing           | Auxiliary-Bookstore     | Purchases for Re-Sale              |
| Wallace State Community College | 13 | 179646  | 8 | 20 | 2013 | \$ | 71,990.50 | Williams Blackstock Architects, P.C | Life Sci Bldg           | Engineering & Architectl Svcs      |
| Wallace State Community College | 13 | 179646  | 8 | 20 | 2013 | \$ | 71,990.50 | Williams Blackstock Architects, P.C | Life Sci Bldg           | Engineering & Architectl Svcs      |
| Wallace State Community College | 13 | 179647  | 8 | 20 | 2013 | \$ | 291.20    | Wing Aero Products                  | Auxiliary-Bookstore     | Purchases for Re-Sale              |
| Wallace State Community College | 13 | 179648  | 8 | 20 | 2013 | \$ | 137.27    | Wittichen Supply                    | Facility Renewal        | Materials and Supplies             |
| Wallace State Community College | 13 | 179648  | 8 | 20 | 2013 | \$ | 137.27    | Wittichen Supply                    | Facility Renewal        | Materials and Supplies             |
| Wallace State Community College | 13 | 179648  | 8 | 20 | 2013 | \$ | 165.01    | Wittichen Supply                    | Facility Renewal        | Materials and Supplies             |
| Wallace State Community College | 13 | 179648  | 8 | 20 | 2013 | \$ | 165.01    | Wittichen Supply                    | Facility Renewal        | Materials and Supplies             |
| Wallace State Community College | 13 | 179649  | 8 | 20 | 2013 | \$ | 163.90    | Wright Express                      | General Operating Fund  | Gasoline & Oil-Motor Vehicle       |
| Wallace State Community College | 13 | 179650  | 8 | 20 | 2013 | \$ | 4.66      | Xerox Corporation                   | SESP Grant              | Materials and Supplies             |
| Wallace State Community College | 13 | 179650  | 8 | 20 | 2013 | \$ | 4.66      | Xerox Corporation                   | SESP Grant              | Materials and Supplies             |
| Wallace State Community College | 13 | 179650  | 8 | 20 | 2013 | \$ | 4.66      | Xerox Corporation                   | SESP Grant              | Materials and Supplies             |
| Wallace State Community College | 13 | 179650  | 8 | 20 | 2013 | \$ | 4.66      | Xerox Corporation                   | SESP Grant              | Materials and Supplies             |
| Wallace State Community College | 13 | 179650  | 8 | 20 | 2013 | \$ | 28.64     | Xerox Corporation                   | General Operating Fund  | Materials and Supplies             |
| Wallace State Community College | 13 | 179650  | 8 | 20 | 2013 | \$ | 28.64     | Xerox Corporation                   | General Operating Fund  | Materials and Supplies             |
| Wallace State Community College | 13 | 179650  | 8 | 20 | 2013 | \$ | 115.04    | Xerox Corporation                   | General Operating Fund  | Rent - Equipment                   |
| Wallace State Community College | 13 | 179650  | 8 | 20 | 2013 | \$ | 158.36    | Xerox Corporation                   | AE State 12-13          | Maintenance & Repairs              |
| Wallace State Community College | 13 | 179650  | 8 | 20 | 2013 | \$ | 158.36    | Xerox Corporation                   | AE State 12-13          | Maintenance & Repairs              |
| Wallace State Community College | 13 | 179650  | 8 | 20 | 2013 | \$ | 416.90    | Xerox Corporation                   | Auxiliary-Bookstore     | Rent - Equipment                   |
| Wallace State Community College | 13 | 179650  | 8 | 20 | 2013 | \$ | 471.69    | Xerox Corporation                   | Auxiliary-Bookstore     | Rent - Equipment                   |
| Wallace State Community College | 13 | 179650  | 8 | 20 | 2013 | \$ | 505.93    | Xerox Corporation                   | Auxiliary-Bookstore     | Rent - Equipment                   |
| Wallace State Community College | 13 | 179659  | 8 | 21 | 2013 | \$ | 155.00    | Alabama Speciality Clinic           | TRA                     | WIA Expense                        |
| Wallace State Community College | 13 | 179660  | 8 | 21 | 2013 | \$ | 219.00    | Alabama Speciality Clinic           | WIA                     | TRA Expense                        |
| Wallace State Community College | 13 | 179661  | 8 | 21 | 2013 | \$ | 500.00    | Cullman Regional Medical Center     | Athletic Association    | Club Account Expense               |
| Wallace State Community College | 13 | 179661  | 8 | 21 | 2013 | \$ | 500.00    | Cullman Regional Medical Center     | Athletic Association    | Club Account Expense               |
| Wallace State Community College | 13 | 179662  | 8 | 21 | 2013 | \$ | 500.00    | Daniel, Randy W.                    | Volleyball              | Club Account Expense               |
| Wallace State Community College | 13 | 179662  | 8 | 21 | 2013 | \$ | 500.00    | Daniel, Randy W.                    | Volleyball              | Club Account Expense               |
| Wallace State Community College | 13 | 179663  | 8 | 21 | 2013 | \$ | 150.00    | Daniel, Randy W.                    | General Operating Fund  | In State-Commercl Transprt         |
| Wallace State Community College | 13 | 179664  | 8 | 21 | 2013 | \$ | 2,478.00  | Daniel, Randy W.                    | Volleyball              | Club Account Expense               |
| Wallace State Community College | 13 | 179664  | 8 | 21 | 2013 | \$ | 2,478.00  | Daniel, Randy W.                    | Volleyball              | Club Account Expense               |
| Wallace State Community College | 13 | 179665  | 8 | 21 | 2013 | \$ | 357.00    | Pact Program                        | PACT                    | Third Party Receivable             |
| Wallace State Community College | 13 | 179666  | 8 | 21 | 2013 | \$ | 1,754.48  | Teachers Retirement                 | General Operating Fund  | Retirement Match-Institution Share |
| Wallace State Community College | 13 | 179667  | 8 | 21 | 2013 | \$ | 51.66     | Verizon Wireless                    | General Operating Fund  | Communications                     |
| Wallace State Community College | 13 | 179667  | 8 | 21 | 2013 | \$ | 65.27     | Verizon Wireless                    | General Operating Fund  | Communications                     |
| Wallace State Community College | 13 | 179667  | 8 | 21 | 2013 | \$ | 65.27     | Verizon Wireless                    | General Operating Fund  | Communications                     |
| Wallace State Community College | 13 | 179667  | 8 | 21 | 2013 | \$ | 65.27     | Verizon Wireless                    | General Operating Fund  | Communications                     |
| Wallace State Community College | 13 | 179667  | 8 | 21 | 2013 | \$ | 79.69     | Verizon Wireless                    | General Operating Fund  | Communications                     |
| Wallace State Community College | 13 | 179667  | 8 | 21 | 2013 | \$ | 103.66    | Verizon Wireless                    | General Operating Fund  | Communications                     |
| Wallace State Community College | 13 | 179667  | 8 | 21 | 2013 | \$ | 120.01    | Verizon Wireless                    | General Operating Fund  | Communications                     |
| Wallace State Community College | 13 | 179667  | 8 | 21 | 2013 | \$ | 149.99    | Verizon Wireless                    | WIA                     | Communications                     |
| Wallace State Community College | 13 | 179667  | 8 | 21 | 2013 | \$ | 169.64    | Verizon Wireless                    | General Operating Fund  | Communications                     |
| Wallace State Community College | 13 | 179667  | 8 | 21 | 2013 | \$ | 299.98    | Verizon Wireless                    | WIA                     | Communications                     |
| Wallace State Community College | 13 | 179667  | 8 | 21 | 2013 | \$ | 334.66    | Verizon Wireless                    | General Operating Fund  | Communications                     |
| Wallace State Community College | 13 | 179668  | 8 | 21 | 2013 | \$ | 62.93     | Williams Barbecue                   | ADN August 2013         | Club Account Expense               |
| Wallace State Community College | 13 | 179668  | 8 | 21 | 2013 | \$ | 62.93     | Williams Barbecue                   | ADN August 2013         | Club Account Expense               |
| Wallace State Community College | 13 | 116597  | 8 | 23 | 2013 | \$ | 100.00    | Loggins, Rick                       | General Operating Fund  | Unclaimed Property Clearing        |
| Wallace State Community College | 13 | 179669  | 8 | 27 | 2013 | \$ | 3,450.00  | AOTA                                | General Operating Fund  | Memberships                        |
| Wallace State Community College | 13 | 179670  | 8 | 27 | 2013 | \$ | 1,974.00  | Apple Inc.                          | T3 Federal 12-13        | Materials and Supplies             |
| Wallace State Community College | 13 | 179670  | 8 | 27 | 2013 | \$ | 1,974.00  | Apple Inc.                          | T3 Federal 12-13        | Materials and Supplies             |
| Wallace State Community College | 13 | 179670  | 8 | 27 | 2013 | \$ | 1,974.00  | Apple Inc.                          | T3 Federal 12-13        | Materials and Supplies             |
| Wallace State Community College | 13 | 179670  | 8 | 27 | 2013 | \$ | 1,974.00  | Apple Inc.                          | T3 Federal 12-13        | Materials and Supplies             |
| Wallace State Community College | 13 | 179671  | 8 | 27 | 2013 | \$ | 29.90     | AT & T                              | Auxiliary-Bookstore     | Communications                     |
| Wallace State Community College | 13 | 179671  | 8 | 27 | 2013 | \$ | 29.90     | AT & T                              | Auxiliary-Dorm          | Communications                     |
| Wallace State Community College | 13 | 179671  | 8 | 27 | 2013 | \$ | 29.90     | AT & T                              | General Operating Fund  | Communications                     |
| Wallace State Community College | 13 | 179671  | 8 | 27 | 2013 | \$ | 86.40     | AT & T                              | General Operating Fund  | Communications                     |
| Wallace State Community College | 13 | 179671  | 8 | 27 | 2013 | \$ | 495.02    | AT & T                              | General Operating Fund  | Communications                     |
| Wallace State Community College | 13 | 179671  | 8 | 27 | 2013 | \$ | 1,987.10  | AT & T                              | General Operating Fund  | Communications                     |
| Wallace State Community College | 13 | 179675  | 8 | 27 | 2013 | \$ | 253.40    | Designs By Grace                    | General Operating Fund  | Materials and Supplies             |
| Wallace State Community College | 13 | 179675  | 8 | 27 | 2013 | \$ | 253.40    | Designs By Grace                    | General Operating Fund  | Materials and Supplies             |
| Wallace State Community College | 13 | 179677  | 8 | 27 | 2013 | \$ | 531.00    | Edward M. George, Attorney at Law   | General Operating Fund  | Other Professional Fees            |
| Wallace State Community College | 13 | 179678  | 8 | 27 | 2013 | \$ | 69.61     | Edwards, Charlotte H.               | AE State One Time Award | In State-Mileage                   |
| Wallace State Community College | 13 | 179679  | 8 | 27 | 2013 | \$ | 24.86     | Glasscock, Teresa A.                | AE State One Time Award | In State-Mileage                   |
| Wallace State Community College | 13 | 179680  | 8 | 27 | 2013 | \$ | 15,972.00 | Hand Arendall LLC                   | General Operating Fund  | Legal Services                     |
| Wallace State Community College | 13 | 179681  | 8 | 27 | 2013 | \$ | 150.00    | Hendrix, William J.                 | General Operating Fund  | In State-Ovrnite Per diem          |
| Wallace State Community College | 13 | 179681  | 8 | 27 | 2013 | \$ | 259.16    | Hendrix, William J.                 | General Operating Fund  | In State-Mileage                   |
| Wallace State Community College | 13 | 179682  | 8 | 27 | 2013 | \$ | 225.00    | Hilliard, Anthony                   | General Operating Fund  | In State-Ovrnite Per diem          |
| Wallace State Community College | 13 | 179683  | 8 | 27 | 2013 | \$ | 4,500.00  | Huntington Block Insurance          | General Operating Fund  | Insurance & Bonding                |
| Wallace State Community College | 13 | 179686  | 8 | 27 | 2013 | \$ | 357.00    | Pact Program                        | PACT                    | Third Party Receivable             |
| Wallace State Community College | 13 | 179687  | 8 | 27 | 2013 | \$ | 833.00    | TRA Dept of Industrial Relations    | General Operating Fund  | Alliant -70- accounts              |
| Wallace State Community College | 13 | 179687  | 8 | 27 | 2013 | \$ | 833.00    | TRA Dept of Industrial Relations    | General Operating Fund  | Pledges Receivable                 |
| Wallace State Community College | 13 | 179688  | 8 | 27 | 2013 | \$ | 67.46     | Waddell, Kathy O.                   | AE State One Time Award | In State-Mileage                   |
| Wallace State Community College | 13 | PAYROLL | 8 | 27 | 2013 | \$ | 6,894.75  | Adams Alina S                       | Payroll                 | Payroll                            |
| Wallace State Community College | 13 | PAYROLL | 8 | 27 | 2013 | \$ | 7,692.50  | Adams Dana D                        | Payroll                 | Payroll                            |
| Wallace State Community College | 13 | PAYROLL | 8 | 27 | 2013 | \$ | 2,112.00  | Akin Linda L                        | Payroll                 | Payroll                            |

|                                 |    |         |   |    |      |    |           |                              |         |         |
|---------------------------------|----|---------|---|----|------|----|-----------|------------------------------|---------|---------|
| Wallace State Community College | 13 | PAYROLL | 8 | 27 | 2013 | \$ | 10,782.42 | Aldridge Penny               | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 8 | 27 | 2013 | \$ | 8,529.83  | Allen Connie C               | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 8 | 27 | 2013 | \$ | 8,766.92  | Allen Ladonna N              | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 8 | 27 | 2013 | \$ | 4,903.75  | Alley Sharon P               | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 8 | 27 | 2013 | \$ | 337.67    | Allred Judith K              | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 8 | 27 | 2013 | \$ | 455.00    | Ambrose Peggy H              | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 8 | 27 | 2013 | \$ | 4,113.83  | Arnold Melissa Phillips      | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 8 | 27 | 2013 | \$ | 7,004.50  | Atchley Barbara P            | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 8 | 27 | 2013 | \$ | 5,386.69  | Attaway Donna B              | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 8 | 27 | 2013 | \$ | 4,275.46  | Ayers Terry A                | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 8 | 27 | 2013 | \$ | 1,080.00  | Baggett Hollis W             | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 8 | 27 | 2013 | \$ | 6,275.00  | Bailey Kenneth Paul          | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 8 | 27 | 2013 | \$ | 10,284.00 | Bain Kristi Webb Creel       | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 8 | 27 | 2013 | \$ | 88.00     | Baker Christy Crawford       | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 8 | 27 | 2013 | \$ | 4,524.33  | Baker Mechelle               | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 8 | 27 | 2013 | \$ | 3,482.75  | Ballard Tania Louise         | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 8 | 27 | 2013 | \$ | 3,780.50  | Barber Virginia A            | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 8 | 27 | 2013 | \$ | 13,235.50 | Barnes Mary P                | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 8 | 27 | 2013 | \$ | 706.88    | Bartlett Cynthia Porter      | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 8 | 27 | 2013 | \$ | 9,785.58  | Beasley Krystal              | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 8 | 27 | 2013 | \$ | 5,608.00  | Beck Susan K                 | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 8 | 27 | 2013 | \$ | 3,679.08  | Bentley Carrie Lee           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 8 | 27 | 2013 | \$ | 2,962.11  | Blackmon Jamie Lynn          | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 8 | 27 | 2013 | \$ | 220.00    | Blackmon Jared McKay         | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 8 | 27 | 2013 | \$ | 2,812.92  | Blocker Tiffany Savannah     | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 8 | 27 | 2013 | \$ | 2,664.00  | Boaz Emily Fullilove         | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 8 | 27 | 2013 | \$ | 7,586.58  | Bolin Richard Mark           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 8 | 27 | 2013 | \$ | 1,254.00  | Borden Sidney N              | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 8 | 27 | 2013 | \$ | 6,275.00  | Boyd Jimmy Lance             | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 8 | 27 | 2013 | \$ | 4,524.33  | Bradford Marsha K            | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 8 | 27 | 2013 | \$ | 538.38    | Brand Judythe G              | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 8 | 27 | 2013 | \$ | 6,780.59  | Brewer Ramonica Susan        | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 8 | 27 | 2013 | \$ | 5,447.00  | Briehn Connie Sue            | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 8 | 27 | 2013 | \$ | 264.00    | Briscoe John H               | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 8 | 27 | 2013 | \$ | 450.00    | Briscoe Raymond Michael      | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 8 | 27 | 2013 | \$ | 4,524.33  | Britton Bobby W              | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 8 | 27 | 2013 | \$ | 5,473.25  | Brooks Brandon D             | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 8 | 27 | 2013 | \$ | 5,163.50  | Brooks June L                | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 8 | 27 | 2013 | \$ | 2,664.00  | Brown Ashley Rebecca         | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 8 | 27 | 2013 | \$ | 1,425.00  | Brown Elizabeth Dell         | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 8 | 27 | 2013 | \$ | 4,674.25  | Brunner Stacey H             | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 8 | 27 | 2013 | \$ | 13,583.08 | Buckelew Kathy L             | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 8 | 27 | 2013 | \$ | 3,886.98  | Burdette Ronald Glenn        | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 8 | 27 | 2013 | \$ | 2,220.11  | Burgess Jeffrey D            | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 8 | 27 | 2013 | \$ | 10,965.66 | Burgett Stephen Dale         | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 8 | 27 | 2013 | \$ | 8,917.84  | Burks Ricky L                | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 8 | 27 | 2013 | \$ | 616.00    | Butts Scott W                | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 8 | 27 | 2013 | \$ | 522.00    | Bynum Christopher Adam       | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 8 | 27 | 2013 | \$ | 4,301.00  | Bynum Jason E                | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 8 | 27 | 2013 | \$ | 3,201.44  | Calvert Edwin                | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 8 | 27 | 2013 | \$ | 720.00    | Carden Judie N               | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 8 | 27 | 2013 | \$ | 2,307.50  | Carlisle Terry W             | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 8 | 27 | 2013 | \$ | 9,785.58  | Carroll Mildred Jean         | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 8 | 27 | 2013 | \$ | 150.00    | Carter Mark H                | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 8 | 27 | 2013 | \$ | 4,301.00  | Carter Tonda Michelle        | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 8 | 27 | 2013 | \$ | 3,929.42  | Castles Joann B              | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 8 | 27 | 2013 | \$ | 1,200.00  | Chandler June                | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 8 | 27 | 2013 | \$ | 5,032.67  | Chapman Laura                | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 8 | 27 | 2013 | \$ | 2,589.83  | Chapman Sandy H              | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 8 | 27 | 2013 | \$ | 450.00    | Chenault Carol D             | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 8 | 27 | 2013 | \$ | 5,572.17  | Chikatla Suhana Benny Prasad | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 8 | 27 | 2013 | \$ | 2,644.62  | Cimaglia Patricia Leah       | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 8 | 27 | 2013 | \$ | 4,025.25  | Clark Joey Neal              | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 8 | 27 | 2013 | \$ | 466.08    | Clark Nanette Talley         | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 8 | 27 | 2013 | \$ | 2,738.42  | Clayton Wendy Kreutz         | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 8 | 27 | 2013 | \$ | 6,578.81  | Clem Theresa Jayne           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 8 | 27 | 2013 | \$ | 3,408.50  | Cobb Ben C                   | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 8 | 27 | 2013 | \$ | 3,482.75  | Cobb Jesse C                 | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 8 | 27 | 2013 | \$ | 3,496.58  | Cole Jonathan                | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 8 | 27 | 2013 | \$ | 7,032.34  | Conn Donna T                 | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 8 | 27 | 2013 | \$ | 433.91    | Cook Robert Henry            | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 8 | 27 | 2013 | \$ | 4,524.33  | Cordes Joyce A               | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 8 | 27 | 2013 | \$ | 4,152.33  | Cornelius Rene               | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 8 | 27 | 2013 | \$ | 7,634.50  | Courington Leigh Ann         | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 8 | 27 | 2013 | \$ | 5,038.21  | Coy Kathryn S                | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 8 | 27 | 2013 | \$ | 3,036.50  | Crosby Mary Ann              | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 8 | 27 | 2013 | \$ | 12,835.50 | Crow Glynice H               | Payroll | Payroll |

|                                 |    |         |   |    |      |    |           |                           |         |         |
|---------------------------------|----|---------|---|----|------|----|-----------|---------------------------|---------|---------|
| Wallace State Community College | 13 | PAYROLL | 8 | 27 | 2013 | \$ | 7,823.33  | Crow Kenneth C            | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 8 | 27 | 2013 | \$ | 3,557.17  | Crutchfield Patricia G    | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 8 | 27 | 2013 | \$ | 6,616.67  | Culpepper Ann H           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 8 | 27 | 2013 | \$ | 2,812.92  | Dame Ashley Nicole        | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 8 | 27 | 2013 | \$ | 7,274.08  | Daniel Ramon A            | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 8 | 27 | 2013 | \$ | 4,885.67  | Daniel Randy W            | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 8 | 27 | 2013 | \$ | 3,780.50  | Davis Charles A           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 8 | 27 | 2013 | \$ | 709.50    | Davis Judson E            | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 8 | 27 | 2013 | \$ | 2,207.44  | Davis Myrlie J            | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 8 | 27 | 2013 | \$ | 4,319.29  | Davis Robert S            | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 8 | 27 | 2013 | \$ | 1,510.83  | Dean Lynda S              | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 8 | 27 | 2013 | \$ | 3,616.67  | Drake Shane Franklin      | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 8 | 27 | 2013 | \$ | 88.00     | Dudchock Pamela M         | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 8 | 27 | 2013 | \$ | 3,185.17  | Dunkle Jennifer E         | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 8 | 27 | 2013 | \$ | 240.00    | Dunn Donna R              | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 8 | 27 | 2013 | \$ | 5,723.00  | Ebert Barbara Alyn        | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 8 | 27 | 2013 | \$ | 3,333.83  | Eddleman Jennifer Dias    | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 8 | 27 | 2013 | \$ | 1,763.75  | Edwards Charlotte H       | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 8 | 27 | 2013 | \$ | 9,611.75  | Edwards Melinda C         | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 8 | 27 | 2013 | \$ | 4,375.42  | Edwards Terry D           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 8 | 27 | 2013 | \$ | 176.00    | Eisner Stephanie Calvert  | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 8 | 27 | 2013 | \$ | 225.00    | Elrod Perrie Rigsby       | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 8 | 27 | 2013 | \$ | 3,631.58  | Fairbanks George          | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 8 | 27 | 2013 | \$ | 120.00    | Fallin Jamie Arlene       | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 8 | 27 | 2013 | \$ | 7,199.00  | Farmer Donna J            | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 8 | 27 | 2013 | \$ | 3,482.75  | Farnsworth Lisa M         | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 8 | 27 | 2013 | \$ | 1,548.98  | Ferguson Sharon S         | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 8 | 27 | 2013 | \$ | 300.00    | Fincher Judy Coker        | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 8 | 27 | 2013 | \$ | 7,893.75  | Flanigan Alyce M          | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 8 | 27 | 2013 | \$ | 10,467.25 | Flanigan Sabrina Corley   | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 8 | 27 | 2013 | \$ | 623.15    | Frasier Rebecca           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 8 | 27 | 2013 | \$ | 5,268.42  | Freeman Patricia A        | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 8 | 27 | 2013 | \$ | 4,301.25  | Fulenwider Phillip D      | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 8 | 27 | 2013 | \$ | 5,418.10  | Fuqua Tracie L            | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 8 | 27 | 2013 | \$ | 4,657.42  | Gamble Mark               | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 8 | 27 | 2013 | \$ | 4,988.83  | Gann Russell L            | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 8 | 27 | 2013 | \$ | 4,895.83  | Gattis Tammi W            | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 8 | 27 | 2013 | \$ | 9,186.42  | German Lisa J             | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 8 | 27 | 2013 | \$ | 3,929.00  | Gibbs Teresa A            | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 8 | 27 | 2013 | \$ | 827.09    | Gilbreath Sabrina Rose    | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 8 | 27 | 2013 | \$ | 4,897.10  | Glasscock Melanie A       | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 8 | 27 | 2013 | \$ | 1,425.00  | Glasscock Teresa Ann      | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 8 | 27 | 2013 | \$ | 2,887.33  | Godwin Natalie R          | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 8 | 27 | 2013 | \$ | 1,469.90  | Golovkina Valentina       | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 8 | 27 | 2013 | \$ | 1,424.99  | Gouchtchina Nina          | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 8 | 27 | 2013 | \$ | 9,117.42  | Grace Timothy L           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 8 | 27 | 2013 | \$ | 7,150.08  | Graves Rebecca Ann        | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 8 | 27 | 2013 | \$ | 3,535.25  | Grimes Julia              | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 8 | 27 | 2013 | \$ | 5,447.00  | Grimmett Cheril B         | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 8 | 27 | 2013 | \$ | 10,742.17 | Gurley Jennie S           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 8 | 27 | 2013 | \$ | 3,780.50  | Haga Steven Anthony       | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 8 | 27 | 2013 | \$ | 5,309.00  | Hall Brian T              | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 8 | 27 | 2013 | \$ | 3,557.42  | Hall Mary T               | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 8 | 27 | 2013 | \$ | 11,149.58 | Hall Thea D               | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 8 | 27 | 2013 | \$ | 8,223.33  | Halstead Fred             | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 8 | 27 | 2013 | \$ | 9,611.75  | Harbin Malinda S          | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 8 | 27 | 2013 | \$ | 8,329.42  | Hardin Glynda D           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 8 | 27 | 2013 | \$ | 11,280.75 | Hardman Todd A            | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 8 | 27 | 2013 | \$ | 3,168.00  | Harper Anthony R          | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 8 | 27 | 2013 | \$ | 4,375.42  | Harris Sharon Y           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 8 | 27 | 2013 | \$ | 346.19    | Harvey Daniel Scott       | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 8 | 27 | 2013 | \$ | 3,482.75  | Hays Jenifer Lynn         | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 8 | 27 | 2013 | \$ | 832.50    | Helton Jennifer Lane      | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 8 | 27 | 2013 | \$ | 4,457.42  | Hempfling Jennifer Wynn   | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 8 | 27 | 2013 | \$ | 5,233.50  | Hendrix Carolyn B         | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 8 | 27 | 2013 | \$ | 8,035.00  | Hendrix William Joe       | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 8 | 27 | 2013 | \$ | 5,698.67  | Herfurth Stefanie Babette | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 8 | 27 | 2013 | \$ | 8,330.33  | Hill Jennifer F           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 8 | 27 | 2013 | \$ | 1,777.72  | Hill Juanita              | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 8 | 27 | 2013 | \$ | 5,723.00  | Hilliard Anthony          | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 8 | 27 | 2013 | \$ | 3,929.42  | Hines Crystal C           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 8 | 27 | 2013 | \$ | 3,780.50  | Hinson Eldridge R         | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 8 | 27 | 2013 | \$ | 9,175.17  | Hodges Jimmy W            | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 8 | 27 | 2013 | \$ | 4,241.67  | Hogue Matthew William     | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 8 | 27 | 2013 | \$ | 7,150.08  | Holmes Kristen J          | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 8 | 27 | 2013 | \$ | 12,373.66 | Hoover Deborah S          | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 8 | 27 | 2013 | \$ | 5,458.71  | Horton Jacqueline A       | Payroll | Payroll |

|                                 |    |         |   |    |      |    |           |                          |         |         |
|---------------------------------|----|---------|---|----|------|----|-----------|--------------------------|---------|---------|
| Wallace State Community College | 13 | PAYROLL | 8 | 27 | 2013 | \$ | 3,739.58  | Horton Patricia A        | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 8 | 27 | 2013 | \$ | 4,970.25  | Horton Sharon G          | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 8 | 27 | 2013 | \$ | 10,284.00 | Howell Robert W          | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 8 | 27 | 2013 | \$ | 400.00    | Hudson Gregory Allen     | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 8 | 27 | 2013 | \$ | 4,206.74  | Hudson Mattie Lynn       | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 8 | 27 | 2013 | \$ | 4,673.25  | Huff Darlene R           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 8 | 27 | 2013 | \$ | 900.00    | Hughes John P            | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 8 | 27 | 2013 | \$ | 6,123.00  | Hullett Lisa O           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 8 | 27 | 2013 | \$ | 4,301.00  | Hulse Tina C             | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 8 | 27 | 2013 | \$ | 3,122.06  | Humaideh Iman L          | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 8 | 27 | 2013 | \$ | 3,035.65  | Hunt Mary E              | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 8 | 27 | 2013 | \$ | 62.67     | Hutchens Richard P       | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 8 | 27 | 2013 | \$ | 10,100.50 | Hyatt Brenda Gail        | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 8 | 27 | 2013 | \$ | 4,449.50  | Ingram Mary Helen        | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 8 | 27 | 2013 | \$ | 4,375.42  | Ingram Matthew O         | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 8 | 27 | 2013 | \$ | 9,341.84  | Johnson Beth B           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 8 | 27 | 2013 | \$ | 3,557.17  | Johnson Brenda Carol     | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 8 | 27 | 2013 | \$ | 3,780.50  | Johnson Karen D          | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 8 | 27 | 2013 | \$ | 1,553.25  | Johnson Krystal S        | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 8 | 27 | 2013 | \$ | 5,170.67  | Johnson Michael B        | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 8 | 27 | 2013 | \$ | 1,362.00  | Johnson Traci Leann      | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 8 | 27 | 2013 | \$ | 1,303.75  | Jones Belinda V          | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 8 | 27 | 2013 | \$ | 3,631.58  | Jones Christina          | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 8 | 27 | 2013 | \$ | 7,402.92  | Jones Kelley M           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 8 | 27 | 2013 | \$ | 4,375.42  | Kahler Kimberley D       | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 8 | 27 | 2013 | \$ | 15,649.79 | Karolewics Vicki P       | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 8 | 27 | 2013 | \$ | 5,585.00  | Keener Allen Scott       | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 8 | 27 | 2013 | \$ | 1,476.00  | Kennedy Julie S          | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 8 | 27 | 2013 | \$ | 2,961.83  | Kennedy Misty D          | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 8 | 27 | 2013 | \$ | 5,346.33  | Kilpatrick Jaime R       | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 8 | 27 | 2013 | \$ | 264.00    | Kilpatrick Jeff S        | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 8 | 27 | 2013 | \$ | 1,506.88  | Knight Alicia K          | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 8 | 27 | 2013 | \$ | 755.63    | Knight Jillian Alexandra | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 8 | 27 | 2013 | \$ | 960.00    | Kretzschmar Wilda J      | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 8 | 27 | 2013 | \$ | 2,375.00  | Krigbaum Joyce E         | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 8 | 27 | 2013 | \$ | 3,259.58  | Lambert Peggy S          | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 8 | 27 | 2013 | \$ | 2,307.50  | Landers Roger D          | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 8 | 27 | 2013 | \$ | 4,747.25  | Lauderdale Daniel        | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 8 | 27 | 2013 | \$ | 5,435.50  | Ledbetter Gayle L        | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 8 | 27 | 2013 | \$ | 6,995.33  | Lee Donna M              | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 8 | 27 | 2013 | \$ | 1,336.83  | Lee James A              | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 8 | 27 | 2013 | \$ | 5,252.33  | Leeth Robbin D           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 8 | 27 | 2013 | \$ | 3,408.25  | Lipsey Linda M           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 8 | 27 | 2013 | \$ | 90.00     | Littenburg Eberlee       | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 8 | 27 | 2013 | \$ | 2,961.83  | Long Courtney Erin       | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 8 | 27 | 2013 | \$ | 1,469.90  | Lott Betty               | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 8 | 27 | 2013 | \$ | 4,902.17  | Lovell Sarah F           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 8 | 27 | 2013 | \$ | 6,689.00  | Mackentepe Lambert C     | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 8 | 27 | 2013 | \$ | 3,259.58  | Maddox Cynthia J         | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 8 | 27 | 2013 | \$ | 4,896.17  | Mahler Theresa B         | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 8 | 27 | 2013 | \$ | 3,110.75  | Majerik Laura Diana      | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 8 | 27 | 2013 | \$ | 3,184.92  | Malcom Jennifer Flanigan | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 8 | 27 | 2013 | \$ | 5,999.00  | Mallard Cynthia B        | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 8 | 27 | 2013 | \$ | 5,585.00  | Malone James S           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 8 | 27 | 2013 | \$ | 12,362.41 | Manning Marcella E       | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 8 | 27 | 2013 | \$ | 7,150.08  | Manord Larry W           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 8 | 27 | 2013 | \$ | 600.00    | Marty Jacqueline R       | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 8 | 27 | 2013 | \$ | 435.00    | Marty Mary G             | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 8 | 27 | 2013 | \$ | 5,000.00  | Matanane Benito David    | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 8 | 27 | 2013 | \$ | 5,473.25  | Mauldin Christy Schenaye | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 8 | 27 | 2013 | \$ | 6,155.50  | Mayo Harriet W           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 8 | 27 | 2013 | \$ | 572.17    | McAnnally Tiffany Morton | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 8 | 27 | 2013 | \$ | 6,073.33  | McCombs Darlene G        | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 8 | 27 | 2013 | \$ | 11,464.00 | McGriff-Waldrop Terri J  | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 8 | 27 | 2013 | \$ | 6,107.42  | McKelvey Carol D         | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 8 | 27 | 2013 | \$ | 10,900.33 | McMinn Gary J            | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 8 | 27 | 2013 | \$ | 8,738.67  | McMoy John Horace        | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 8 | 27 | 2013 | \$ | 4,747.25  | McRea Jennifer Ann       | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 8 | 27 | 2013 | \$ | 11,382.42 | Meadows Rosalyn R        | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 8 | 27 | 2013 | \$ | 2,212.00  | Meeks John Daniel        | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 8 | 27 | 2013 | \$ | 3,408.25  | Messersmith Brett D      | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 8 | 27 | 2013 | \$ | 6,399.00  | Metcalf Robert L         | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 8 | 27 | 2013 | \$ | 455.51    | Meyer Matthew Cory       | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 8 | 27 | 2013 | \$ | 3,259.58  | Miller Katherine Stepp   | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 8 | 27 | 2013 | \$ | 3,333.83  | Miller Keisha S          | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 8 | 27 | 2013 | \$ | 3,557.17  | Milligan Jimmy F         | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 8 | 27 | 2013 | \$ | 1,861.00  | Minda Paul Matthew       | Payroll | Payroll |

|                                 |    |         |   |    |      |    |           |                              |         |         |
|---------------------------------|----|---------|---|----|------|----|-----------|------------------------------|---------|---------|
| Wallace State Community College | 13 | PAYROLL | 8 | 27 | 2013 | \$ | 10,218.08 | Minyard Jonathan W           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 8 | 27 | 2013 | \$ | 8,027.53  | Mobley Kyla Shea             | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 8 | 27 | 2013 | \$ | 5,491.20  | Money Janet E                | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 8 | 27 | 2013 | \$ | 253.00    | Monroe Harry Ed              | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 8 | 27 | 2013 | \$ | 13,493.58 | Moon Randy R                 | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 8 | 27 | 2013 | \$ |           | Moore Elizabeth H            | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 8 | 27 | 2013 | \$ | 5,207.42  | Moore Joan S                 | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 8 | 27 | 2013 | \$ | 3,705.67  | Moore Russell E              | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 8 | 27 | 2013 | \$ | 1,177.50  | Morgan Doris A               | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 8 | 27 | 2013 | \$ | 9,175.17  | Morgan Jason Wesley          | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 8 | 27 | 2013 | \$ | 5,268.42  | Morton Malinda Pass          | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 8 | 27 | 2013 | \$ | 3,259.58  | Mosley Shielia R             | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 8 | 27 | 2013 | \$ | 13,583.08 | Moss Bill                    | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 8 | 27 | 2013 | \$ | 4,055.73  | Moss Mary L                  | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 8 | 27 | 2013 | \$ | 300.00    | Mullins Kenneth Lynn         | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 8 | 27 | 2013 | \$ | 3,482.75  | Murff Pamela Lynne           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 8 | 27 | 2013 | \$ | 450.00    | Nail Kaye Cochran            | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 8 | 27 | 2013 | \$ | 3,259.58  | Nail Nicholas K              | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 8 | 27 | 2013 | \$ | 104.00    | Neal Kelli N                 | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 8 | 27 | 2013 | \$ | 5,045.08  | Neal Mark A                  | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 8 | 27 | 2013 | \$ | 277.31    | Nelson William Mark          | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 8 | 27 | 2013 | \$ | -         | Newman Cynthia M             | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 8 | 27 | 2013 | \$ | 77.50     | Niblett Christopher D        | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 8 | 27 | 2013 | \$ | 2,659.40  | Nichols Robert Aaron         | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 8 | 27 | 2013 | \$ | 1,314.28  | Nunn Hulon J                 | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 8 | 27 | 2013 | \$ | 3,211.50  | Nyquist Kristina K           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 8 | 27 | 2013 | \$ | 1,425.00  | O'Bara Dorothy Heilmann      | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 8 | 27 | 2013 | \$ | 11,797.33 | O'Leary Christine            | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 8 | 27 | 2013 | \$ | 7,157.00  | O'Rear Susan J               | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 8 | 27 | 2013 | \$ | 2,093.75  | Owby Terry                   | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 8 | 27 | 2013 | \$ | 1,197.00  | Palmer Archie D              | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 8 | 27 | 2013 | \$ | 3,616.67  | Parker Brandi L              | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 8 | 27 | 2013 | \$ | 4,672.83  | Parker Shelia Graveman       | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 8 | 27 | 2013 | \$ | 4,300.59  | Parker Thaddeus Brandon      | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 8 | 27 | 2013 | \$ | 5,546.10  | Patterson Courtney L         | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 8 | 27 | 2013 | \$ | -         | Peek Susan                   | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 8 | 27 | 2013 | \$ | 1,167.98  | Perkins Mandi T              | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 8 | 27 | 2013 | \$ | 450.00    | Pierce Raymond Travis        | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 8 | 27 | 2013 | \$ | 3,408.50  | Pilcher Janet L              | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 8 | 27 | 2013 | \$ | 1,087.67  | Powell Kelly M               | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 8 | 27 | 2013 | \$ | 5,191.75  | Preuitt Dee Retha            | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 8 | 27 | 2013 | \$ | 900.00    | Pruett Faye F                | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 8 | 27 | 2013 | \$ | 8,237.33  | Pruitt Brenda V              | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 8 | 27 | 2013 | \$ | 5,207.42  | Putman Randy D               | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 8 | 27 | 2013 | \$ | 12,845.09 | Quick Renee M                | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 8 | 27 | 2013 | \$ | 8,517.84  | Quick Shannon F              | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 8 | 27 | 2013 | \$ | 5,268.08  | Quick Susan R                | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 8 | 27 | 2013 | \$ | 6,375.33  | Rakestraw Wesley P           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 8 | 27 | 2013 | \$ | 450.00    | Ray Sharon A                 | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 8 | 27 | 2013 | \$ | 4,054.67  | Ray-Connell Teresa E         | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 8 | 27 | 2013 | \$ | 14,979.83 | Reeves Rebecca L             | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 8 | 27 | 2013 | \$ | 356.50    | Reid Joshua Wayne            | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 8 | 27 | 2013 | \$ | 1,168.50  | Rice Allison H               | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 8 | 27 | 2013 | \$ | 3,230.00  | Rice Donnie M                | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 8 | 27 | 2013 | \$ | 2,664.00  | Rice Gena Lorene             | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 8 | 27 | 2013 | \$ | 4,449.50  | Rice Whitney Todd            | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 8 | 27 | 2013 | \$ | 4,260.25  | Richard Tara Michelle        | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 8 | 27 | 2013 | \$ | 450.00    | Richter John W               | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 8 | 27 | 2013 | \$ | 4,651.42  | Richter Tiffany Stone        | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 8 | 27 | 2013 | \$ | 250.13    | Riddle Samantha Nicole       | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 8 | 27 | 2013 | \$ | 1,656.43  | Ring Marisa Nicole           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 8 | 27 | 2013 | \$ | 1,962.00  | Roberson Judy L              | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 8 | 27 | 2013 | \$ | 6,116.67  | Roden James Tyler            | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 8 | 27 | 2013 | \$ | 3,616.67  | Rooks Abe M                  | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 8 | 27 | 2013 | \$ | 4,894.67  | Roper Martha K               | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 8 | 27 | 2013 | \$ | 3,259.58  | Roquemore Connie C           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 8 | 27 | 2013 | \$ | 4,405.50  | Rose William M               | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 8 | 27 | 2013 | \$ | 1,710.00  | Rutledge Patrick             | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 8 | 27 | 2013 | \$ | -         | Sachs John M                 | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 8 | 27 | 2013 | \$ | 5,727.00  | Salerno Anna Lauren Cantrell | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 8 | 27 | 2013 | \$ | 8,539.34  | Salerno Michael              | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 8 | 27 | 2013 | \$ | 600.00    | Sapp Robert A                | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 8 | 27 | 2013 | \$ | 6,704.97  | Scott Adrian P               | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 8 | 27 | 2013 | \$ | 900.00    | Sedlmayr Kenneth E           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 8 | 27 | 2013 | \$ | 337.67    | Self Jeffrey B               | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 8 | 27 | 2013 | \$ | 666.13    | Sexton Janet Lanette         | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 8 | 27 | 2013 | \$ | 1,733.17  | Sexton Leonard B             | Payroll | Payroll |

|                                 |    |         |   |    |      |    |           |                           |         |         |
|---------------------------------|----|---------|---|----|------|----|-----------|---------------------------|---------|---------|
| Wallace State Community College | 13 | PAYROLL | 8 | 27 | 2013 | \$ | 3,929.42  | Sexton Timothy B          | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 8 | 27 | 2013 | \$ | 140.00    | Shavers James             | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 8 | 27 | 2013 | \$ | 1,008.00  | Shearer Tanya Jane        | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 8 | 27 | 2013 | \$ | 850.00    | Shields Jarrod E          | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 8 | 27 | 2013 | \$ | 11,149.58 | Sides Kathryn P           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 8 | 27 | 2013 | \$ | 6,338.33  | Sivley Stacey Marie       | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 8 | 27 | 2013 | \$ | 337.67    | Skelley Victoria          | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 8 | 27 | 2013 | \$ | 6,156.45  | Smallwood Laura S         | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 8 | 27 | 2013 | \$ | 10,284.00 | Smith Brandon E           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 8 | 27 | 2013 | \$ | 4,375.42  | Smith Cherie H            | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 8 | 27 | 2013 | \$ | 450.00    | Smith Cynthia White       | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 8 | 27 | 2013 | \$ | 450.00    | Smith Jennifer Johnson    | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 8 | 27 | 2013 | \$ | 11,265.66 | Smith Jeremy W            | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 8 | 27 | 2013 | \$ | 7,691.00  | Smith Karan A             | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 8 | 27 | 2013 | \$ | 10,021.42 | Smith Kelly L             | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 8 | 27 | 2013 | \$ | 8,959.25  | Smith Lisa J              | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 8 | 27 | 2013 | \$ | 2,812.92  | Smith Megan Drew          | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 8 | 27 | 2013 | \$ | 7,193.67  | Smith Susan B             | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 8 | 27 | 2013 | \$ | 10,869.60 | Smith Tomesa E            | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 8 | 27 | 2013 | \$ | 8,128.00  | Smith Tracy W             | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 8 | 27 | 2013 | \$ | 225.00    | Smothers Sherry M         | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 8 | 27 | 2013 | \$ | 2,307.50  | Sowell Wallace E          | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 8 | 27 | 2013 | \$ | 4,896.17  | Spann Deborah K           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 8 | 27 | 2013 | \$ | 7,364.00  | Sparks Michael G          | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 8 | 27 | 2013 | \$ | 8,600.75  | Speaker Donna K           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 8 | 27 | 2013 | \$ | 3,557.17  | Stallings Ronald M        | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 8 | 27 | 2013 | \$ | 10,782.42 | Stanley Donna S           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 8 | 27 | 2013 | \$ | 3,631.58  | Stephens Susan B          | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 8 | 27 | 2013 | \$ | 1,320.00  | Stokes Teddie Venson      | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 8 | 27 | 2013 | \$ | 4,598.33  | Strickland Jill E         | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 8 | 27 | 2013 | \$ | 1,887.42  | Stricklin Alicia          | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 8 | 27 | 2013 | \$ | 1,381.16  | Stringer Shelva D         | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 8 | 27 | 2013 | \$ | 9,203.50  | Studdard Phillip Ray      | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 8 | 27 | 2013 | \$ | 560.00    | Sullins Larry D           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 8 | 27 | 2013 | \$ | 5,327.58  | Tarvin Lisa M             | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 8 | 27 | 2013 | \$ | 1,947.92  | Taylor James Michael      | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 8 | 27 | 2013 | \$ | 3,259.58  | Taylor Kathy Delane       | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 8 | 27 | 2013 | \$ | 8,375.33  | Taylor Paul D             | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 8 | 27 | 2013 | \$ | 217.50    | Teal Kimberley Allison    | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 8 | 27 | 2013 | \$ | 8,330.33  | Tenison R Bruce           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 8 | 27 | 2013 | \$ | 3,110.42  | Terry Kyli Ann            | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 8 | 27 | 2013 | \$ | 9,602.08  | Thompson James A          | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 8 | 27 | 2013 | \$ | 4,003.42  | Thornton Mary P           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 8 | 27 | 2013 | \$ | 3,631.58  | Tidwell James W           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 8 | 27 | 2013 | \$ | 4,573.92  | Timmons Evelyn G          | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 8 | 27 | 2013 | \$ | 3,111.00  | Tolbert James L           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 8 | 27 | 2013 | \$ | 142.50    | Troutman William G        | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 8 | 27 | 2013 | \$ | 440.00    | Turley Gregory Dean       | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 8 | 27 | 2013 | \$ | 3,110.75  | Twitty Kimberly Dawn      | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 8 | 27 | 2013 | \$ | 5,961.33  | Villa Christopher         | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 8 | 27 | 2013 | \$ | 1,533.00  | Waddell Kathy O           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 8 | 27 | 2013 | \$ | 3,482.75  | Walker Courtney Leigh     | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 8 | 27 | 2013 | \$ | 1,590.00  | Walker Timothy Ray        | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 8 | 27 | 2013 | \$ | 5,447.00  | Walton Karen Evans        | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 8 | 27 | 2013 | \$ | 4,289.38  | Walton Robert Lee         | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 8 | 27 | 2013 | \$ | 6,192.83  | Warren Sally C            | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 8 | 27 | 2013 | \$ | 3,333.83  | Weaver William W          | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 8 | 27 | 2013 | \$ | 6,275.00  | Welch Julia J             | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 8 | 27 | 2013 | \$ | 2,594.24  | Welch Shelia A            | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 8 | 27 | 2013 | \$ | 5,119.17  | Wesley Linda H            | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 8 | 27 | 2013 | \$ | 4,896.67  | White Virginia P          | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 8 | 27 | 2013 | \$ | 1,596.00  | Whitt Tracy D             | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 8 | 27 | 2013 | \$ | 3,259.33  | Wiggins Christine B       | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 8 | 27 | 2013 | \$ | 6,247.00  | Wilbanks Jonathan G       | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 8 | 27 | 2013 | \$ | 5,126.76  | Wilhite Rosey Diane       | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 8 | 27 | 2013 | \$ | 3,772.82  | Williams Beth Lindsey     | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 8 | 27 | 2013 | \$ | 3,557.42  | Williams Linda J          | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 8 | 27 | 2013 | \$ | 4,747.25  | Williams Mark B           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 8 | 27 | 2013 | \$ | 5,547.00  | Williamson Aletta Coleman | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 8 | 27 | 2013 | \$ | 6,456.25  | Wilson Donny Wayne        | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 8 | 27 | 2013 | \$ | 201.50    | Wilton Koel Danielle      | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 8 | 27 | 2013 | \$ | 4,524.67  | Wood Judy D               | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 8 | 27 | 2013 | \$ | 3,616.67  | Wren Joshua Brian         | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 8 | 27 | 2013 | \$ | 5,235.75  | York Dan B                | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 8 | 27 | 2013 | \$ | 6,831.25  | York Judy A               | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 8 | 27 | 2013 | \$ | 3,036.00  | Yoshioka Lance            | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 8 | 27 | 2013 | \$ | 3,780.50  | Young Debra E             | Payroll | Payroll |

|                                 |    |         |   |    |      |    |            |                               |                        |                                     |
|---------------------------------|----|---------|---|----|------|----|------------|-------------------------------|------------------------|-------------------------------------|
| Wallace State Community College | 13 | PAYROLL | 8 | 27 | 2013 | \$ | 4,375.42   | Young Jan L                   | Payroll                | Payroll                             |
| Wallace State Community College | 13 | 185133  | 8 | 29 | 2013 | \$ | 850.00     | ACSPC                         | Payroll Clearing Fund  | Misc Deductions Payable             |
| Wallace State Community College | 13 | 185134  | 8 | 29 | 2013 | \$ | 200.00     | ACSPC                         | Payroll Clearing Fund  | Misc Deductions Payable             |
| Wallace State Community College | 13 | 185135  | 8 | 29 | 2013 | \$ | 18,005.67  | Alabama Credit Union          | Payroll Clearing Fund  | Misc Deductions Payable             |
| Wallace State Community College | 13 | 185136  | 8 | 29 | 2013 | \$ | 65,113.90  | Alabama Department of Revenue | Payroll Clearing Fund  | State Income Tax Payable            |
| Wallace State Community College | 13 | 185137  | 8 | 29 | 2013 | \$ | 145.00     | American Funds                | Payroll Clearing Fund  | Misc Deductions Payable             |
| Wallace State Community College | 13 | 185138  | 8 | 29 | 2013 | \$ | 52.00      | Background Check              | Payroll Clearing Fund  | Misc Deductions Payable             |
| Wallace State Community College | 13 | 185139  | 8 | 29 | 2013 | \$ | 416.00     | Benevolent Fund               | Payroll Clearing Fund  | Misc Deductions Payable             |
| Wallace State Community College | 13 | 185140  | 8 | 29 | 2013 | \$ | 1,402.96   | Educator Benefit Corp         | Payroll Clearing Fund  | Misc Deductions Payable             |
| Wallace State Community College | 13 | 185141  | 8 | 29 | 2013 | \$ | 2,650.55   | Liberty National Life Ins     | Payroll Clearing Fund  | Misc Deductions Payable             |
| Wallace State Community College | 13 | 185142  | 8 | 29 | 2013 | \$ | 829.55     | Lincoln National Life Ins     | Payroll Clearing Fund  | Misc Deductions Payable             |
| Wallace State Community College | 13 | 185143  | 8 | 29 | 2013 | \$ | 140.00     | Pacific Life Insurance Co     | Payroll Clearing Fund  | Misc Deductions Payable             |
| Wallace State Community College | 13 | 185144  | 8 | 29 | 2013 | \$ | 714.00     | Peehip                        | General Operating Fund | Health Insurance-Institution Share  |
| Wallace State Community College | 13 | 185144  | 8 | 29 | 2013 | \$ | 714.00     | Peehip                        | General Operating Fund | Health Insurance-Institution Share  |
| Wallace State Community College | 13 | 185144  | 8 | 29 | 2013 | \$ | 259,033.20 | Peehip                        | Payroll Clearing Fund  | PEEHIP Payable                      |
| Wallace State Community College | 13 | 185145  | 8 | 29 | 2013 | \$ | 12,050.00  | Peiraf/Rsa-1                  | Payroll Clearing Fund  | Misc Deductions Payable             |
| Wallace State Community College | 13 | 185146  | 8 | 29 | 2013 | \$ | 727.00     | Phillip A Geddes              | Payroll Clearing Fund  | Misc Deductions Payable             |
| Wallace State Community College | 13 | 185147  | 8 | 29 | 2013 | \$ | 62.00      | Scholarship Fund              | Payroll Clearing Fund  | Misc Deductions Payable             |
| Wallace State Community College | 13 | 185148  | 8 | 29 | 2013 | \$ | 1,975.00   | Security Benefit              | Payroll Clearing Fund  | Misc Deductions Payable             |
| Wallace State Community College | 13 | 185149  | 8 | 29 | 2013 | \$ | 254,839.45 | Teachers Retirement           | Payroll Clearing Fund  | Alabama Teachers Retirement Payable |
| Wallace State Community College | 13 | 185150  | 8 | 29 | 2013 | \$ | 539.00     | The Future Foundation         | Payroll Clearing Fund  | Misc Deductions Payable             |
| Wallace State Community College | 13 | 185151  | 8 | 29 | 2013 | \$ | 662.81     | U.S. Department of Education  | Payroll Clearing Fund  | Misc Deductions Payable             |
| Wallace State Community College | 13 | 185152  | 8 | 29 | 2013 | \$ | 462.11     | United Way Of Cullman Co      | Payroll Clearing Fund  | Misc Deductions Payable             |
| Wallace State Community College | 13 | 185153  | 8 | 29 | 2013 | \$ | 5,333.33   | Valic                         | Payroll Clearing Fund  | Misc Deductions Payable             |
| Wallace State Community College | 13 | 185154  | 8 | 29 | 2013 | \$ | 48,582.18  | Wells Fargo                   | Payroll Clearing Fund  | FICA Payable                        |
| Wallace State Community College | 13 | 185154  | 8 | 29 | 2013 | \$ | 206,490.57 | Wells Fargo                   | Payroll Clearing Fund  | FICA Payable                        |
| Wallace State Community College | 13 | 185154  | 8 | 29 | 2013 | \$ | 210,361.10 | Wells Fargo                   | Payroll Clearing Fund  | Federal Income Taxes Payable        |
| Wallace State Community College | 13 | 185155  | 8 | 30 | 2013 | \$ | 1,575.00   | A & W Technologies, Inc       | Facility Renewal       | Service Contracts-Equipment         |
| Wallace State Community College | 13 | 185156  | 8 | 30 | 2013 | \$ | 688.00     | ACT, Inc.                     | Auxiliary-Testing      | Materials and Supplies              |
| Wallace State Community College | 13 | 185156  | 8 | 30 | 2013 | \$ | 688.00     | ACT, Inc.                     | Auxiliary-Testing      | Materials and Supplies              |
| Wallace State Community College | 13 | 185157  | 8 | 30 | 2013 | \$ | 22.33      | Airgas USA, LLC               | General Operating Fund | Materials and Supplies              |
| Wallace State Community College | 13 | 185157  | 8 | 30 | 2013 | \$ | 22.33      | Airgas USA, LLC               | General Operating Fund | Materials and Supplies              |
| Wallace State Community College | 13 | 185157  | 8 | 30 | 2013 | \$ | 690.52     | Airgas USA, LLC               | General Operating Fund | Materials and Supplies              |
| Wallace State Community College | 13 | 185157  | 8 | 30 | 2013 | \$ | 690.52     | Airgas USA, LLC               | General Operating Fund | Materials and Supplies              |
| Wallace State Community College | 13 | 185158  | 8 | 30 | 2013 | \$ | 44,577.70  | All-South Subcontractors,     | Wellness Ctr Roof      | Construction in Progress            |
| Wallace State Community College | 13 | 185159  | 8 | 30 | 2013 | \$ | 58.59      | Amazon                        | General Operating Fund | Materials and Supplies              |
| Wallace State Community College | 13 | 185159  | 8 | 30 | 2013 | \$ | 58.59      | Amazon                        | General Operating Fund | Materials and Supplies              |
| Wallace State Community College | 13 | 185160  | 8 | 30 | 2013 | \$ | 525.00     | American Academy Of Sleep     | Auxiliary-Bookstore    | Purchases for Re-Sale               |
| Wallace State Community College | 13 | 185161  | 8 | 30 | 2013 | \$ | 1,783.15   | American Medical Association  | Auxiliary-Bookstore    | Purchases for Re-Sale               |
| Wallace State Community College | 13 | 185161  | 8 | 30 | 2013 | \$ | 1,783.15   | American Medical Association  | Auxiliary-Bookstore    | Purchases for Re-Sale               |
| Wallace State Community College | 13 | 185162  | 8 | 30 | 2013 | \$ | 994.80     | American Osment               | General Operating Fund | Materials and Supplies              |
| Wallace State Community College | 13 | 185162  | 8 | 30 | 2013 | \$ | 994.80     | American Osment               | General Operating Fund | Materials and Supplies              |
| Wallace State Community College | 13 | 185162  | 8 | 30 | 2013 | \$ | 3,453.60   | American Osment               | General Operating Fund | Materials and Supplies              |
| Wallace State Community College | 13 | 185162  | 8 | 30 | 2013 | \$ | 3,453.60   | American Osment               | General Operating Fund | Materials and Supplies              |
| Wallace State Community College | 13 | 185163  | 8 | 30 | 2013 | \$ | 345.00     | Banner Herald, Inc.           | General Operating Fund | Advertising & Promotions            |
| Wallace State Community College | 13 | 185164  | 8 | 30 | 2013 | \$ | 500.00     | Beasley, Charlotte G.         | Volleyball             | Club Account Expense                |
| Wallace State Community College | 13 | 185164  | 8 | 30 | 2013 | \$ | 500.00     | Beasley, Charlotte G.         | Volleyball             | Club Account Expense                |
| Wallace State Community College | 13 | 185165  | 8 | 30 | 2013 | \$ | 528.12     | Benco Dental Co.              | General Operating Fund | Maintenance & Repairs               |
| Wallace State Community College | 13 | 185165  | 8 | 30 | 2013 | \$ | 749.40     | Benco Dental Co.              | Auxiliary-Bookstore    | Purchases for Re-Sale               |
| Wallace State Community College | 13 | 185165  | 8 | 30 | 2013 | \$ | 2,843.68   | Benco Dental Co.              | General Operating Fund | Maintenance & Repairs               |
| Wallace State Community College | 13 | 185165  | 8 | 30 | 2013 | \$ | 13,080.00  | Benco Dental Co.              | Auxiliary-Bookstore    | Purchases for Re-Sale               |
| Wallace State Community College | 13 | 185166  | 8 | 30 | 2013 | \$ | 910.00     | Blackwater Technologies       | Facility Renewal       | Maintenance & Repairs               |
| Wallace State Community College | 13 | 185167  | 8 | 30 | 2013 | \$ | 53,375.00  | Blocher Company Inc           | Facility Renewal       | Maintenance & Repairs               |
| Wallace State Community College | 13 | 185168  | 8 | 30 | 2013 | \$ | 35,511.05  | Bob McCloskey Insurance       | General Operating Fund | Insurance & Bonding                 |
| Wallace State Community College | 13 | 185169  | 8 | 30 | 2013 | \$ | 509.90     | BSN Sports                    | WSCC Mens Basketball   | Club Account Expense                |
| Wallace State Community College | 13 | 185169  | 8 | 30 | 2013 | \$ | 509.90     | BSN Sports                    | WSCC Mens Basketball   | Club Account Expense                |
| Wallace State Community College | 13 | 185169  | 8 | 30 | 2013 | \$ | 640.00     | BSN Sports                    | Cheerleader Fund       | Club Account Expense                |
| Wallace State Community College | 13 | 185169  | 8 | 30 | 2013 | \$ | 640.00     | BSN Sports                    | Cheerleader Fund       | Club Account Expense                |
| Wallace State Community College | 13 | 185170  | 8 | 30 | 2013 | \$ | 44.00      | Burns Florist                 | Benevolent Fund        | Club Account Expense                |
| Wallace State Community College | 13 | 185170  | 8 | 30 | 2013 | \$ | 44.00      | Burns Florist                 | Benevolent Fund        | Club Account Expense                |
| Wallace State Community College | 13 | 185170  | 8 | 30 | 2013 | \$ | 58.59      | Burns Florist                 | ADN August 2013        | Club Account Expense                |
| Wallace State Community College | 13 | 185170  | 8 | 30 | 2013 | \$ | 58.59      | Burns Florist                 | ADN August 2013        | Club Account Expense                |
| Wallace State Community College | 13 | 185171  | 8 | 30 | 2013 | \$ | 36.16      | Canon Solutions America, Inc. | AE State 12-13         | Maintenance & Repairs               |
| Wallace State Community College | 13 | 185171  | 8 | 30 | 2013 | \$ | 36.16      | Canon Solutions America, Inc. | AE State 12-13         | Maintenance & Repairs               |
| Wallace State Community College | 13 | 185172  | 8 | 30 | 2013 | \$ | 18.53      | Carina's Pizza & Grill        | General Operating Fund | Materials and Supplies              |
| Wallace State Community College | 13 | 185172  | 8 | 30 | 2013 | \$ | 18.53      | Carina's Pizza & Grill        | General Operating Fund | Materials and Supplies              |
| Wallace State Community College | 13 | 185173  | 8 | 30 | 2013 | \$ | 212.78     | Carolina Sewn Products        | Auxiliary-Bookstore    | Purchases for Re-Sale               |
| Wallace State Community College | 13 | 185174  | 8 | 30 | 2013 | \$ | 1,339.40   | CDW Government Inc            | General Operating Fund | Materials and Supplies              |
| Wallace State Community College | 13 | 185174  | 8 | 30 | 2013 | \$ | 1,339.40   | CDW Government Inc            | General Operating Fund | Materials and Supplies              |
| Wallace State Community College | 13 | 185175  | 8 | 30 | 2013 | \$ | 50.00      | Chambers, Tyler S.            | General Operating Fund | Other Professional Fees             |
| Wallace State Community College | 13 | 185176  | 8 | 30 | 2013 | \$ | 4,780.90   | CI Sport Inc.                 | Auxiliary-Bookstore    | Purchases for Re-Sale               |
| Wallace State Community College | 13 | 185177  | 8 | 30 | 2013 | \$ | 248.00     | Cici's Pizza                  | General Operating Fund | Materials and Supplies              |
| Wallace State Community College | 13 | 185177  | 8 | 30 | 2013 | \$ | 248.00     | Cici's Pizza                  | General Operating Fund | Materials and Supplies              |
| Wallace State Community College | 13 | 185178  | 8 | 30 | 2013 | \$ | 751.48     | Cintas Corporation            | Facility Renewal       | Service Contracts-Equipment         |
| Wallace State Community College | 13 | 185179  | 8 | 30 | 2013 | \$ | 20.00      | City of Cullman               | General Operating Fund | Communications                      |
| Wallace State Community College | 13 | 185179  | 8 | 30 | 2013 | \$ | 654.34     | City of Cullman               | General Operating Fund | Gasoline & Oil-Motor Vehicle        |
| Wallace State Community College | 13 | 185179  | 8 | 30 | 2013 | \$ | 700.00     | City of Cullman               | General Operating Fund | Rent - Facilities                   |

|                                 |    |        |   |    |      |    |           |                                  |                                 |                                    |
|---------------------------------|----|--------|---|----|------|----|-----------|----------------------------------|---------------------------------|------------------------------------|
| Wallace State Community College | 13 | 185179 | 8 | 30 | 2013 | \$ | 711.68    | City of Cullman                  | General Operating Fund          | Gasoline & Oil-Motor Vehicle       |
| Wallace State Community College | 13 | 185179 | 8 | 30 | 2013 | \$ | 800.00    | City of Cullman                  | General Operating Fund          | Rent - Facilities                  |
| Wallace State Community College | 13 | 185180 | 8 | 30 | 2013 | \$ | 8,486.72  | Civicon, LLC                     | Fac Renew Storm 2011-Comp Sci   | Construction in Progress           |
| Wallace State Community College | 13 | 185180 | 8 | 30 | 2013 | \$ | 12,674.59 | Civicon, LLC                     | Sewer Phase 1                   | Improvements other than Bldgs      |
| Wallace State Community College | 13 | 185180 | 8 | 30 | 2013 | \$ | 36,180.21 | Civicon, LLC                     | Fac Ren Comp Sci                | Construction in Progress           |
| Wallace State Community College | 13 | 185181 | 8 | 30 | 2013 | \$ | 584.98    | Coca Cola                        | Auxiliary-Vending               | Purchases for Re-Sale              |
| Wallace State Community College | 13 | 185181 | 8 | 30 | 2013 | \$ | 2,048.22  | Coca Cola                        | Auxiliary-Vending               | Purchases for Re-Sale              |
| Wallace State Community College | 13 | 185182 | 8 | 30 | 2013 | \$ | 800.00    | Coombs, Jessica V.               | Volleyball                      | Club Account Expense               |
| Wallace State Community College | 13 | 185182 | 8 | 30 | 2013 | \$ | 800.00    | Coombs, Jessica V.               | Volleyball                      | Club Account Expense               |
| Wallace State Community College | 13 | 185183 | 8 | 30 | 2013 | \$ | 18,037.00 | Coursey Enterprises              | Auxiliary-Bookstore             | Purchases for Re-Sale              |
| Wallace State Community College | 13 | 185184 | 8 | 30 | 2013 | \$ | 1,000.00  | Cullman Area Mental Health       | General Operating Fund          | Materials and Supplies             |
| Wallace State Community College | 13 | 185184 | 8 | 30 | 2013 | \$ | 1,000.00  | Cullman Area Mental Health       | General Operating Fund          | Materials and Supplies             |
| Wallace State Community College | 13 | 185185 | 8 | 30 | 2013 | \$ | 10.00     | Cullman Regional Medical Center  | General Operating Fund          | Materials and Supplies             |
| Wallace State Community College | 13 | 185185 | 8 | 30 | 2013 | \$ | 10.00     | Cullman Regional Medical Center  | General Operating Fund          | Materials and Supplies             |
| Wallace State Community College | 13 | 185185 | 8 | 30 | 2013 | \$ | 25.00     | Cullman Regional Medical Center  | General Operating Fund          | Materials and Supplies             |
| Wallace State Community College | 13 | 185185 | 8 | 30 | 2013 | \$ | 25.00     | Cullman Regional Medical Center  | General Operating Fund          | Materials and Supplies             |
| Wallace State Community College | 13 | 185185 | 8 | 30 | 2013 | \$ | 30.00     | Cullman Regional Medical Center  | General Operating Fund          | Materials and Supplies             |
| Wallace State Community College | 13 | 185185 | 8 | 30 | 2013 | \$ | 30.00     | Cullman Regional Medical Center  | General Operating Fund          | Materials and Supplies             |
| Wallace State Community College | 13 | 185185 | 8 | 30 | 2013 | \$ | 30.00     | Cullman Regional Medical Center  | General Operating Fund          | Materials and Supplies             |
| Wallace State Community College | 13 | 185185 | 8 | 30 | 2013 | \$ | 30.00     | Cullman Regional Medical Center  | General Operating Fund          | Materials and Supplies             |
| Wallace State Community College | 13 | 185185 | 8 | 30 | 2013 | \$ | 30.00     | Cullman Regional Medical Center  | General Operating Fund          | Materials and Supplies             |
| Wallace State Community College | 13 | 185185 | 8 | 30 | 2013 | \$ | 30.00     | Cullman Regional Medical Center  | General Operating Fund          | Materials and Supplies             |
| Wallace State Community College | 13 | 185185 | 8 | 30 | 2013 | \$ | 30.00     | Cullman Regional Medical Center  | General Operating Fund          | Materials and Supplies             |
| Wallace State Community College | 13 | 185185 | 8 | 30 | 2013 | \$ | 30.00     | Cullman Regional Medical Center  | General Operating Fund          | Materials and Supplies             |
| Wallace State Community College | 13 | 185185 | 8 | 30 | 2013 | \$ | 200.00    | Cullman Regional Medical Center  | General Operating Fund          | Materials and Supplies             |
| Wallace State Community College | 13 | 185185 | 8 | 30 | 2013 | \$ | 200.00    | Cullman Regional Medical Center  | General Operating Fund          | Materials and Supplies             |
| Wallace State Community College | 13 | 185186 | 8 | 30 | 2013 | \$ | 150.00    | Daniel, Randy W.                 | General Operating Fund          | In State-Commercl Transprt         |
| Wallace State Community College | 13 | 185187 | 8 | 30 | 2013 | \$ | 300.00    | Daniel, Randy W.                 | General Operating Fund          | In State-Commercl Transprt         |
| Wallace State Community College | 13 | 185188 | 8 | 30 | 2013 | \$ | 3,750.00  | Daniel, Randy W.                 | Volleyball                      | Club Account Expense               |
| Wallace State Community College | 13 | 185188 | 8 | 30 | 2013 | \$ | 3,750.00  | Daniel, Randy W.                 | Volleyball                      | Club Account Expense               |
| Wallace State Community College | 13 | 185189 | 8 | 30 | 2013 | \$ | 500.00    | Daniels, Cassandra L.            | Volleyball                      | Club Account Expense               |
| Wallace State Community College | 13 | 185189 | 8 | 30 | 2013 | \$ | 500.00    | Daniels, Cassandra L.            | Volleyball                      | Club Account Expense               |
| Wallace State Community College | 13 | 185190 | 8 | 30 | 2013 | \$ | 2,012.12  | Dell                             | Voc Ed Curriculum Federal 12-13 | Non-cap Supplies                   |
| Wallace State Community College | 13 | 185190 | 8 | 30 | 2013 | \$ | 2,012.12  | Dell                             | Voc Ed Curriculum Federal 12-13 | Non-cap Supplies                   |
| Wallace State Community College | 13 | 185190 | 8 | 30 | 2013 | \$ | 2,072.19  | Dell                             | AE State One Time Award         | Non-cap Supplies                   |
| Wallace State Community College | 13 | 185190 | 8 | 30 | 2013 | \$ | 2,736.27  | Dell                             | AE State One Time Award         | Non-cap Supplies                   |
| Wallace State Community College | 13 | 185190 | 8 | 30 | 2013 | \$ | 4,878.40  | Dell                             | Ota Faulkner Local              | Materials and Supplies             |
| Wallace State Community College | 13 | 185190 | 8 | 30 | 2013 | \$ | 4,878.40  | Dell                             | Ota Faulkner Local              | Materials and Supplies             |
| Wallace State Community College | 13 | 185190 | 8 | 30 | 2013 | \$ | 4,878.40  | Dell                             | Ota Faulkner Local              | Materials and Supplies             |
| Wallace State Community College | 13 | 185190 | 8 | 30 | 2013 | \$ | 4,878.40  | Dell                             | Ota Faulkner Local              | Materials and Supplies             |
| Wallace State Community College | 13 | 185190 | 8 | 30 | 2013 | \$ | 7,042.42  | Dell                             | Voc Ed Curriculum Federal 12-13 | Non-cap Supplies                   |
| Wallace State Community College | 13 | 185190 | 8 | 30 | 2013 | \$ | 7,042.42  | Dell                             | Voc Ed Curriculum Federal 12-13 | Non-cap Supplies                   |
| Wallace State Community College | 13 | 185190 | 8 | 30 | 2013 | \$ | 25,383.38 | Dell                             | AE State One Time Award         | Non-cap Supplies                   |
| Wallace State Community College | 13 | 185191 | 8 | 30 | 2013 | \$ | 4,135.71  | Dentsply North America           | Auxiliary-Bookstore             | Purchases for Re-Sale              |
| Wallace State Community College | 13 | 185192 | 8 | 30 | 2013 | \$ | 338.00    | Dept Postsecondary Ed            | Auxiliary-Testing               | Materials and Supplies             |
| Wallace State Community College | 13 | 185192 | 8 | 30 | 2013 | \$ | 338.00    | Dept Postsecondary Ed            | Auxiliary-Testing               | Materials and Supplies             |
| Wallace State Community College | 13 | 185192 | 8 | 30 | 2013 | \$ | 1,104.00  | Dept Postsecondary Ed            | Auxiliary-Testing               | Materials and Supplies             |
| Wallace State Community College | 13 | 185192 | 8 | 30 | 2013 | \$ | 1,104.00  | Dept Postsecondary Ed            | Auxiliary-Testing               | Materials and Supplies             |
| Wallace State Community College | 13 | 185193 | 8 | 30 | 2013 | \$ | 805.26    | Dex Imaging                      | General Operating Fund          | Technology-Non Capital             |
| Wallace State Community College | 13 | 185194 | 8 | 30 | 2013 | \$ | 1,323.63  | Dixie Tractor Co Inc             | Facility Renewal                | Materials and Supplies             |
| Wallace State Community College | 13 | 185194 | 8 | 30 | 2013 | \$ | 1,323.63  | Dixie Tractor Co Inc             | Facility Renewal                | Materials and Supplies             |
| Wallace State Community College | 13 | 185195 | 8 | 30 | 2013 | \$ | 250.77    | Emergency Medical Products, Inc. | General Operating Fund          | Materials and Supplies             |
| Wallace State Community College | 13 | 185195 | 8 | 30 | 2013 | \$ | 250.77    | Emergency Medical Products, Inc. | General Operating Fund          | Materials and Supplies             |
| Wallace State Community College | 13 | 185196 | 8 | 30 | 2013 | \$ | 262.80    | Final Touch                      | ANS                             | Club Account Expense               |
| Wallace State Community College | 13 | 185196 | 8 | 30 | 2013 | \$ | 262.80    | Final Touch                      | ANS                             | Club Account Expense               |
| Wallace State Community College | 13 | 185197 | 8 | 30 | 2013 | \$ | 303.40    | Friends Beauty Supply, Inc.      | General Operating Fund          | Materials and Supplies             |
| Wallace State Community College | 13 | 185197 | 8 | 30 | 2013 | \$ | 303.40    | Friends Beauty Supply, Inc.      | General Operating Fund          | Materials and Supplies             |
| Wallace State Community College | 13 | 185198 | 8 | 30 | 2013 | \$ | 500.00    | Gray, Skyla                      | Volleyball                      | Club Account Expense               |
| Wallace State Community College | 13 | 185198 | 8 | 30 | 2013 | \$ | 500.00    | Gray, Skyla                      | Volleyball                      | Club Account Expense               |
| Wallace State Community College | 13 | 185199 | 8 | 30 | 2013 | \$ | 500.00    | Indus Foundation Inc             | General Operating Fund          | Advertising & Promotions           |
| Wallace State Community College | 13 | 185199 | 8 | 30 | 2013 | \$ | 4,500.00  | Indus Foundation Inc             | General Operating Fund          | Advertising & Promotions           |
| Wallace State Community College | 13 | 185199 | 8 | 30 | 2013 | \$ | 4,500.00  | Indus Foundation Inc             | General Operating Fund          | Advertising & Promotions           |
| Wallace State Community College | 13 | 185200 | 8 | 30 | 2013 | \$ | 834.90    | Jist Publishing                  | AE State One Time Award         | Instructional/Participant Supplies |
| Wallace State Community College | 13 | 185201 | 8 | 30 | 2013 | \$ | 81.01     | Konica Minolta                   | General Operating Fund          | Materials and Supplies             |
| Wallace State Community College | 13 | 185201 | 8 | 30 | 2013 | \$ | 81.01     | Konica Minolta                   | General Operating Fund          | Materials and Supplies             |
| Wallace State Community College | 13 | 185202 | 8 | 30 | 2013 | \$ | 175.00    | Leadership Alabama               | General Operating Fund          | Memberships                        |
| Wallace State Community College | 13 | 185203 | 8 | 30 | 2013 | \$ | 250.00    | Lowe's                           | Benevolent Fund                 | Club Account Expense               |
| Wallace State Community College | 13 | 185203 | 8 | 30 | 2013 | \$ | 250.00    | Lowe's                           | Benevolent Fund                 | Club Account Expense               |
| Wallace State Community College | 13 | 185204 | 8 | 30 | 2013 | \$ | 816.00    | McCain Uniform                   | General Operating Fund          | Materials and Supplies             |
| Wallace State Community College | 13 | 185204 | 8 | 30 | 2013 | \$ | 816.00    | McCain Uniform                   | General Operating Fund          | Materials and Supplies             |
| Wallace State Community College | 13 | 185205 | 8 | 30 | 2013 | \$ | 125.34    | Meeks, John D.                   | WSCC Mens Basketball            | Club Account Expense               |
| Wallace State Community College | 13 | 185205 | 8 | 30 | 2013 | \$ | 125.34    | Meeks, John D.                   | WSCC Mens Basketball            | Club Account Expense               |
| Wallace State Community College | 13 | 185206 | 8 | 30 | 2013 | \$ | 58.80     | Mirion Technologies (GDS) Inc.   | General Operating Fund          | Memberships                        |
| Wallace State Community College | 13 | 185207 | 8 | 30 | 2013 | \$ | 556.00    | MSC Industrial Supply Co         | Auxiliary-Bookstore             | Purchases for Re-Sale              |
| Wallace State Community College | 13 | 185208 | 8 | 30 | 2013 | \$ | 592.29    | R.R. Donnelley                   | Auxiliary-Bookstore             | Purchases for Re-Sale              |
| Wallace State Community College | 13 | 185209 | 8 | 30 | 2013 | \$ | 910.00    | Screenvision                     | General Operating Fund          | Advertising & Promotions           |
| Wallace State Community College | 13 | 185210 | 8 | 30 | 2013 | \$ | 10,850.00 | Select Medical Systems, Inc.     | Auxiliary-Testing               | Materials and Supplies             |

|                                 |    |        |   |    |      |    |            |                                     |                                |                                    |
|---------------------------------|----|--------|---|----|------|----|------------|-------------------------------------|--------------------------------|------------------------------------|
| Wallace State Community College | 13 | 185210 | 8 | 30 | 2013 | \$ | 10,850.00  | Select Medical Systems, Inc.        | Auxiliary-Testing              | Materials and Supplies             |
| Wallace State Community College | 13 | 185211 | 8 | 30 | 2013 | \$ | 1,650.00   | Southern Athletic Fields            | Softball Club                  | Club Account Expense               |
| Wallace State Community College | 13 | 185211 | 8 | 30 | 2013 | \$ | 1,650.00   | Southern Athletic Fields            | Softball Club                  | Club Account Expense               |
| Wallace State Community College | 13 | 185212 | 8 | 30 | 2013 | \$ | 675.36     | Staples                             | Auxiliary-Bookstore            | Purchases for Re-Sale              |
| Wallace State Community College | 13 | 185212 | 8 | 30 | 2013 | \$ | 771.24     | Staples                             | Auxiliary-Bookstore            | Purchases for Re-Sale              |
| Wallace State Community College | 13 | 185213 | 8 | 30 | 2013 | \$ | 1,555.69   | Stephen Ward & Associates           | Fac Renew Storm 2011-Comp Sci  | Engineering & Architectl Svcs      |
| Wallace State Community College | 13 | 185214 | 8 | 30 | 2013 | \$ | 165.00     | Symbol Arts                         | General Operating Fund         | Materials and Supplies             |
| Wallace State Community College | 13 | 185214 | 8 | 30 | 2013 | \$ | 165.00     | Symbol Arts                         | General Operating Fund         | Materials and Supplies             |
| Wallace State Community College | 13 | 185215 | 8 | 30 | 2013 | \$ | 1,000.00   | The Bank of New York Mellon Trust C | Sinking Fund-2005              | Trustee Handling Fee               |
| Wallace State Community College | 13 | 185216 | 8 | 30 | 2013 | \$ | 138.60     | The Community Shopper's Guide       | General Operating Fund         | Advertising & Promotions           |
| Wallace State Community College | 13 | 185217 | 8 | 30 | 2013 | \$ | 2,800.00   | The University of Alabama           | General Operating Fund         | In State-Mileage                   |
| Wallace State Community College | 13 | 185218 | 8 | 30 | 2013 | \$ | 347.98     | Thieme Medical Publishers, Inc.     | General Operating Fund         | Materials and Supplies             |
| Wallace State Community College | 13 | 185218 | 8 | 30 | 2013 | \$ | 347.98     | Thieme Medical Publishers, Inc.     | General Operating Fund         | Materials and Supplies             |
| Wallace State Community College | 13 | 185219 | 8 | 30 | 2013 | \$ | 2,599.00   | Think Education Solutions           | General Operating Fund         | Technology-Non Capital             |
| Wallace State Community College | 13 | 185220 | 8 | 30 | 2013 | \$ | 120.57     | Tidwell Carpets                     | Fac Renew Storm 2011-Comp Sci  | Construction in Progress           |
| Wallace State Community College | 13 | 185220 | 8 | 30 | 2013 | \$ | 160.75     | Tidwell Carpets                     | Fac Renew Storm 2011-Cosmetolo | Construction in Progress           |
| Wallace State Community College | 13 | 185220 | 8 | 30 | 2013 | \$ | 164.41     | Tidwell Carpets                     | Fac Renew Storm 2011-Stud Ctr  | Other Contractual Services         |
| Wallace State Community College | 13 | 185220 | 8 | 30 | 2013 | \$ | 610.13     | Tidwell Carpets                     | Fac Renew Storm 2011-Wilson Nu | Other Contractual Services         |
| Wallace State Community College | 13 | 185220 | 8 | 30 | 2013 | \$ | 979.14     | Tidwell Carpets                     | Fac Renew Storm 2011-Library   | Construction in Progress           |
| Wallace State Community College | 13 | 185220 | 8 | 30 | 2013 | \$ | 1,618.50   | Tidwell Carpets                     | Fac Renew Storm 2011-AVC       | Construction in Progress           |
| Wallace State Community College | 13 | 185221 | 8 | 30 | 2013 | \$ | 15,142.05  | Touchnet Information Systems, Inc.  | General Operating Fund         | Technology-Non Capital             |
| Wallace State Community College | 13 | 185222 | 8 | 30 | 2013 | \$ | 65.00      | Truescreen, Inc.                    | General Operating Fund         | Other Contractual Services         |
| Wallace State Community College | 13 | 185223 | 8 | 30 | 2013 | \$ | 62.00      | University Enterprises, Inc.        | General Operating Fund         | Materials and Supplies             |
| Wallace State Community College | 13 | 185223 | 8 | 30 | 2013 | \$ | 62.00      | University Enterprises, Inc.        | General Operating Fund         | Materials and Supplies             |
| Wallace State Community College | 13 | 185224 | 8 | 30 | 2013 | \$ | 166.52     | Wallace State Selma                 | Paves-Selma Federal 11-12      | In State-Mileage                   |
| Wallace State Community College | 13 | 185224 | 8 | 30 | 2013 | \$ | 166.52     | Wallace State Selma                 | Paves-Selma Federal 11-12      | In State-Mileage                   |
| Wallace State Community College | 13 | 185224 | 8 | 30 | 2013 | \$ | 4,075.35   | Wallace State Selma                 | Paves-Selma Federal 11-12      | Computer Software-Non Cap          |
| Wallace State Community College | 13 | 185224 | 8 | 30 | 2013 | \$ | 4,075.35   | Wallace State Selma                 | Paves-Selma Federal 11-12      | Computer Software-Non Cap          |
| Wallace State Community College | 13 | 185224 | 8 | 30 | 2013 | \$ | 4,435.69   | Wallace State Selma                 | Paves-Selma Federal 11-12      | Postage                            |
| Wallace State Community College | 13 | 185224 | 8 | 30 | 2013 | \$ | 4,435.69   | Wallace State Selma                 | Paves-Selma Federal 11-12      | Postage                            |
| Wallace State Community College | 13 | 185224 | 8 | 30 | 2013 | \$ | 4,727.81   | Wallace State Selma                 | Paves-Selma Federal 11-12      | Indirect Cost Expense              |
| Wallace State Community College | 13 | 185224 | 8 | 30 | 2013 | \$ | 4,727.81   | Wallace State Selma                 | Paves-Selma Federal 11-12      | Indirect Cost Expense              |
| Wallace State Community College | 13 | 185224 | 8 | 30 | 2013 | \$ | 35,030.79  | Wallace State Selma                 | Paves-Selma Federal 11-12      | Furniture & Equip \$25,000 or Less |
| Wallace State Community College | 13 | 185224 | 8 | 30 | 2013 | \$ | 35,030.79  | Wallace State Selma                 | Paves-Selma Federal 11-12      | Furniture & Equip \$25,000 or Less |
| Wallace State Community College | 13 | 185225 | 8 | 30 | 2013 | \$ | 1,019.19   | Wards Natural Science               | General Operating Fund         | Materials and Supplies             |
| Wallace State Community College | 13 | 185225 | 8 | 30 | 2013 | \$ | 1,019.19   | Wards Natural Science               | General Operating Fund         | Materials and Supplies             |
| Wallace State Community College | 13 | 185226 | 8 | 30 | 2013 | \$ | 95.30      | Warehouse Discount Groceries        | General Operating Fund         | Materials and Supplies             |
| Wallace State Community College | 13 | 185226 | 8 | 30 | 2013 | \$ | 95.30      | Warehouse Discount Groceries        | General Operating Fund         | Materials and Supplies             |
| Wallace State Community College | 13 | 185226 | 8 | 30 | 2013 | \$ | 117.23     | Warehouse Discount Groceries        | Benevolent Fund                | Club Account Expense               |
| Wallace State Community College | 13 | 185226 | 8 | 30 | 2013 | \$ | 117.23     | Warehouse Discount Groceries        | Benevolent Fund                | Club Account Expense               |
| Wallace State Community College | 13 | 185226 | 8 | 30 | 2013 | \$ | 154.22     | Warehouse Discount Groceries        | General Operating Fund         | Materials and Supplies             |
| Wallace State Community College | 13 | 185226 | 8 | 30 | 2013 | \$ | 154.22     | Warehouse Discount Groceries        | General Operating Fund         | Materials and Supplies             |
| Wallace State Community College | 13 | 185226 | 8 | 30 | 2013 | \$ | 166.04     | Warehouse Discount Groceries        | General Operating Fund         | Materials and Supplies             |
| Wallace State Community College | 13 | 185226 | 8 | 30 | 2013 | \$ | 166.04     | Warehouse Discount Groceries        | General Operating Fund         | Materials and Supplies             |
| Wallace State Community College | 13 | 185227 | 8 | 30 | 2013 | \$ | 394.20     | West Payment Center                 | General Operating Fund         | Subscriptions                      |
| Wallace State Community College | 13 | 185228 | 8 | 30 | 2013 | \$ | 15.00      | Xerox Corporation                   | General Operating Fund         | Rent - Equipment                   |
| Wallace State Community College | 13 | 185228 | 8 | 30 | 2013 | \$ | 363.00     | Xerox Corporation                   | Auxiliary-Bookstore            | Materials and Supplies             |
| Wallace State Community College | 13 | 185228 | 8 | 30 | 2013 | \$ | 363.00     | Xerox Corporation                   | Auxiliary-Bookstore            | Materials and Supplies             |
| Wallace State Community College | 13 | 185573 | 9 | 3  | 2013 | \$ | 11,020.60  | ABC Supply Company Inc              | Life Sci Bldg                  | Construction in Progress           |
| Wallace State Community College | 13 | 185573 | 9 | 3  | 2013 | \$ | 11,020.60  | ABC Supply Company Inc              | Life Sci Bldg                  | Construction in Progress           |
| Wallace State Community College | 13 | 185574 | 9 | 3  | 2013 | \$ | 28,335.50  | Advanced Exteriors, LLC             | Life Sci Bldg                  | Construction in Progress           |
| Wallace State Community College | 13 | 185574 | 9 | 3  | 2013 | \$ | 28,335.50  | Advanced Exteriors, LLC             | Life Sci Bldg                  | Construction in Progress           |
| Wallace State Community College | 13 | 185575 | 9 | 3  | 2013 | \$ | 2,565.67   | Alliance Sand and Aggregates, LLC   | Life Sci Bldg                  | Construction in Progress           |
| Wallace State Community College | 13 | 185575 | 9 | 3  | 2013 | \$ | 2,565.67   | Alliance Sand and Aggregates, LLC   | Life Sci Bldg                  | Construction in Progress           |
| Wallace State Community College | 13 | 185576 | 9 | 3  | 2013 | \$ | 2,432.57   | American Pipe & Supply              | Life Sci Bldg                  | Construction in Progress           |
| Wallace State Community College | 13 | 185576 | 9 | 3  | 2013 | \$ | 2,432.57   | American Pipe & Supply              | Life Sci Bldg                  | Construction in Progress           |
| Wallace State Community College | 13 | 185576 | 9 | 3  | 2013 | \$ | 21,418.76  | American Pipe & Supply              | Life Sci Bldg                  | Construction in Progress           |
| Wallace State Community College | 13 | 185576 | 9 | 3  | 2013 | \$ | 21,418.76  | American Pipe & Supply              | Life Sci Bldg                  | Construction in Progress           |
| Wallace State Community College | 13 | 185577 | 9 | 3  | 2013 | \$ | 3,465.00   | Apel Machine & Supply Co            | Fac Renew Storm 2011-TBH Act E | Construction in Progress           |
| Wallace State Community College | 13 | 185578 | 9 | 3  | 2013 | \$ | 9,875.00   | Bassco Caststone                    | Life Sci Bldg                  | Construction in Progress           |
| Wallace State Community College | 13 | 185578 | 9 | 3  | 2013 | \$ | 9,875.00   | Bassco Caststone                    | Life Sci Bldg                  | Construction in Progress           |
| Wallace State Community College | 13 | 185579 | 9 | 3  | 2013 | \$ | 170.00     | Blount County Oneonta Agribusiness  | General Operating Fund         | Advertising & Promotions           |
| Wallace State Community College | 13 | 185580 | 9 | 3  | 2013 | \$ | 78,792.10  | Bright Future Electric              | Life Sci Bldg                  | Construction in Progress           |
| Wallace State Community College | 13 | 185580 | 9 | 3  | 2013 | \$ | 78,792.10  | Bright Future Electric              | Life Sci Bldg                  | Construction in Progress           |
| Wallace State Community College | 13 | 185581 | 9 | 3  | 2013 | \$ | 5,190.00   | Building Restoration Products       | Life Sci Bldg                  | Construction in Progress           |
| Wallace State Community College | 13 | 185581 | 9 | 3  | 2013 | \$ | 5,190.00   | Building Restoration Products       | Life Sci Bldg                  | Construction in Progress           |
| Wallace State Community College | 13 | 185582 | 9 | 3  | 2013 | \$ | 96,388.19  | Civicon, LLC                        | Business Education Renovation  | Alterations                        |
| Wallace State Community College | 13 | 185582 | 9 | 3  | 2013 | \$ | 246,520.75 | Civicon, LLC                        | Fac Renew Storm 2011-TBH Act E | Construction in Progress           |
| Wallace State Community College | 13 | 185583 | 9 | 3  | 2013 | \$ | 250.00     | Clem, Theresa J.                    | General Operating Fund         | In State-Commercl Transprt         |
| Wallace State Community College | 13 | 185584 | 9 | 3  | 2013 | \$ | 118.18     | Clem, Theresa J.                    | General Operating Fund         | In State-Commercl Transprt         |
| Wallace State Community College | 13 | 185585 | 9 | 3  | 2013 | \$ | 124,670.03 | Concord Terrazzo Company, Inc.      | Life Sci Bldg                  | Construction in Progress           |
| Wallace State Community College | 13 | 185585 | 9 | 3  | 2013 | \$ | 124,670.03 | Concord Terrazzo Company, Inc.      | Life Sci Bldg                  | Construction in Progress           |
| Wallace State Community College | 13 | 185586 | 9 | 3  | 2013 | \$ | 3,352.44   | Conklin Metal Industries            | Life Sci Bldg                  | Construction in Progress           |
| Wallace State Community College | 13 | 185586 | 9 | 3  | 2013 | \$ | 3,352.44   | Conklin Metal Industries            | Life Sci Bldg                  | Construction in Progress           |
| Wallace State Community College | 13 | 185587 | 9 | 3  | 2013 | \$ | 816.00     | Construction Materials Inc          | Fac Renew Storm 2011-TBH Act E | Construction in Progress           |
| Wallace State Community College | 13 | 185587 | 9 | 3  | 2013 | \$ | 18,577.30  | Construction Materials Inc          | Life Sci Bldg                  | Construction in Progress           |
| Wallace State Community College | 13 | 185587 | 9 | 3  | 2013 | \$ | 18,577.30  | Construction Materials Inc          | Life Sci Bldg                  | Construction in Progress           |

|                                 |    |        |   |   |      |    |            |                                   |                                |                                    |
|---------------------------------|----|--------|---|---|------|----|------------|-----------------------------------|--------------------------------|------------------------------------|
| Wallace State Community College | 13 | 185588 | 9 | 3 | 2013 | \$ | 568.37     | Cullman Regional Medical Center   | General Operating Fund         | Athletic Insurance Deductable      |
| Wallace State Community College | 13 | 185589 | 9 | 3 | 2013 | \$ | 546,662.32 | Doster Construction Company, Inc. | Life Sci Bldg                  | Construction in Progress           |
| Wallace State Community College | 13 | 185589 | 9 | 3 | 2013 | \$ | 546,662.32 | Doster Construction Company, Inc. | Life Sci Bldg                  | Construction in Progress           |
| Wallace State Community College | 13 | 185590 | 9 | 3 | 2013 | \$ | 61.86      | Ebert, Barbara A.                 | General Operating Fund         | Out-of-State-Other Travel Expenses |
| Wallace State Community College | 13 | 185590 | 9 | 3 | 2013 | \$ | 635.06     | Ebert, Barbara A.                 | General Operating Fund         | Out-of-State-Mileage               |
| Wallace State Community College | 13 | 185591 | 9 | 3 | 2013 | \$ | 3,348.00   | Equipment Rental & Supply         | Life Sci Bldg                  | Construction in Progress           |
| Wallace State Community College | 13 | 185591 | 9 | 3 | 2013 | \$ | 3,348.00   | Equipment Rental & Supply         | Life Sci Bldg                  | Construction in Progress           |
| Wallace State Community College | 13 | 185592 | 9 | 3 | 2013 | \$ | 1,708.44   | Fastenal                          | Fac Renew Storm 2011-TBH Act E | Construction in Progress           |
| Wallace State Community College | 13 | 185593 | 9 | 3 | 2013 | \$ | 25.43      | FedEx                             | Auxiliary-Bookstore            | Freight                            |
| Wallace State Community College | 13 | 185594 | 9 | 3 | 2013 | \$ | 147.09     | Ferguson                          | Facility Renewal               | Materials and Supplies             |
| Wallace State Community College | 13 | 185594 | 9 | 3 | 2013 | \$ | 147.09     | Ferguson                          | Facility Renewal               | Materials and Supplies             |
| Wallace State Community College | 13 | 185595 | 9 | 3 | 2013 | \$ | 218.75     | Final Touch                       | Auxiliary-Bookstore            | Purchases for Re-Sale              |
| Wallace State Community College | 13 | 185596 | 9 | 3 | 2013 | \$ | 318.00     | Fred Pryor Seminars               | Auxiliary-Bookstore            | In State-Commercl Transprt         |
| Wallace State Community College | 13 | 185597 | 9 | 3 | 2013 | \$ | 1,235.19   | Gear for Sports                   | Auxiliary-Bookstore            | Purchases for Re-Sale              |
| Wallace State Community College | 13 | 185598 | 9 | 3 | 2013 | \$ | 4,770.21   | Gexpro                            | Life Sci Bldg                  | Construction in Progress           |
| Wallace State Community College | 13 | 185598 | 9 | 3 | 2013 | \$ | 4,770.21   | Gexpro                            | Life Sci Bldg                  | Construction in Progress           |
| Wallace State Community College | 13 | 185599 | 9 | 3 | 2013 | \$ | 205.20     | Golden Flake                      | Auxiliary-Vending              | Purchases for Re-Sale              |
| Wallace State Community College | 13 | 185600 | 9 | 3 | 2013 | \$ | 28,121.56  | Graybar                           | Life Sci Bldg                  | Construction in Progress           |
| Wallace State Community College | 13 | 185600 | 9 | 3 | 2013 | \$ | 28,121.56  | Graybar                           | Life Sci Bldg                  | Construction in Progress           |
| Wallace State Community College | 13 | 185601 | 9 | 3 | 2013 | \$ | 161.90     | Greencraft Mower Corp.            | General Operating Fund         | Maintenance & Repairs              |
| Wallace State Community College | 13 | 185602 | 9 | 3 | 2013 | \$ | 335.61     | Harbin, Malinda S.                | Paves Federal 12-13            | In State-Mileage                   |
| Wallace State Community College | 13 | 185602 | 9 | 3 | 2013 | \$ | 335.61     | Harbin, Malinda S.                | Paves Federal 12-13            | In State-Mileage                   |
| Wallace State Community College | 13 | 185603 | 9 | 3 | 2013 | \$ | 25.00      | Hendrix, William J.               | General Operating Fund         | In State-Other Travel Exp          |
| Wallace State Community College | 13 | 185604 | 9 | 3 | 2013 | \$ | 79,941.27  | Hoar Program Management           | Life Sci Bldg                  | Other Professional Fees            |
| Wallace State Community College | 13 | 185604 | 9 | 3 | 2013 | \$ | 79,941.27  | Hoar Program Management           | Life Sci Bldg                  | Other Professional Fees            |
| Wallace State Community College | 13 | 185605 | 9 | 3 | 2013 | \$ | 72.54      | Holston Gases, Inc                | Auxiliary-Testing              | Materials and Supplies             |
| Wallace State Community College | 13 | 185605 | 9 | 3 | 2013 | \$ | 72.54      | Holston Gases, Inc                | Auxiliary-Testing              | Materials and Supplies             |
| Wallace State Community College | 13 | 185605 | 9 | 3 | 2013 | \$ | 795.00     | Holston Gases, Inc                | General Operating Fund         | Materials and Supplies             |
| Wallace State Community College | 13 | 185605 | 9 | 3 | 2013 | \$ | 795.00     | Holston Gases, Inc                | General Operating Fund         | Materials and Supplies             |
| Wallace State Community College | 13 | 185606 | 9 | 3 | 2013 | \$ | 1,242.23   | Inline Electric Supply            | Life Sci Bldg                  | Construction in Progress           |
| Wallace State Community College | 13 | 185606 | 9 | 3 | 2013 | \$ | 1,242.23   | Inline Electric Supply            | Life Sci Bldg                  | Construction in Progress           |
| Wallace State Community College | 13 | 185607 | 9 | 3 | 2013 | \$ | 6,648.50   | Innovative Controls               | Facility Renewal               | Technology-Non Capital             |
| Wallace State Community College | 13 | 185608 | 9 | 3 | 2013 | \$ | 39,926.82  | Interior/Exterior                 | Life Sci Bldg                  | Construction in Progress           |
| Wallace State Community College | 13 | 185608 | 9 | 3 | 2013 | \$ | 39,926.82  | Interior/Exterior                 | Life Sci Bldg                  | Construction in Progress           |
| Wallace State Community College | 13 | 185609 | 9 | 3 | 2013 | \$ | 450.00     | Iscet                             | Auxiliary-Testing              | Materials and Supplies             |
| Wallace State Community College | 13 | 185609 | 9 | 3 | 2013 | \$ | 450.00     | Iscet                             | Auxiliary-Testing              | Materials and Supplies             |
| Wallace State Community College | 13 | 185610 | 9 | 3 | 2013 | \$ | 69.14      | James Auto Parts Inc              | General Operating Fund         | Materials and Supplies             |
| Wallace State Community College | 13 | 185610 | 9 | 3 | 2013 | \$ | 69.14      | James Auto Parts Inc              | General Operating Fund         | Materials and Supplies             |
| Wallace State Community College | 13 | 185610 | 9 | 3 | 2013 | \$ | 97.50      | James Auto Parts Inc              | General Operating Fund         | Materials and Supplies             |
| Wallace State Community College | 13 | 185610 | 9 | 3 | 2013 | \$ | 97.50      | James Auto Parts Inc              | General Operating Fund         | Materials and Supplies             |
| Wallace State Community College | 13 | 185611 | 9 | 3 | 2013 | \$ | 22,803.39  | Jenkins Brick-Huntsville          | Life Sci Bldg                  | Construction in Progress           |
| Wallace State Community College | 13 | 185611 | 9 | 3 | 2013 | \$ | 22,803.39  | Jenkins Brick-Huntsville          | Life Sci Bldg                  | Construction in Progress           |
| Wallace State Community College | 13 | 185612 | 9 | 3 | 2013 | \$ | 117.00     | Jeppesen                          | General Operating Fund         | Materials and Supplies             |
| Wallace State Community College | 13 | 185612 | 9 | 3 | 2013 | \$ | 117.00     | Jeppesen                          | General Operating Fund         | Materials and Supplies             |
| Wallace State Community College | 13 | 185613 | 9 | 3 | 2013 | \$ | 968.00     | Jester, Kim                       | Lady Lions Basketball          | Club Account Expense               |
| Wallace State Community College | 13 | 185613 | 9 | 3 | 2013 | \$ | 968.00     | Jester, Kim                       | Lady Lions Basketball          | Club Account Expense               |
| Wallace State Community College | 13 | 185614 | 9 | 3 | 2013 | \$ | -          | Jet-Pep Inc                       | General Operating Fund         | Gasoline & Oil-Motor Vehicle       |
| Wallace State Community College | 13 | 185614 | 9 | 3 | 2013 | \$ | 804.89     | Jet-Pep Inc                       | Auxiliary-Testing              | Gasoline & Oil-Motor Vehicle       |
| Wallace State Community College | 13 | 185615 | 9 | 3 | 2013 | \$ | 180.00     | John Wiley & Sons, Inc            | General Operating Fund         | Materials and Supplies             |
| Wallace State Community College | 13 | 185615 | 9 | 3 | 2013 | \$ | 180.00     | John Wiley & Sons, Inc            | General Operating Fund         | Materials and Supplies             |
| Wallace State Community College | 13 | 185616 | 9 | 3 | 2013 | \$ | 229.11     | Jones, Kelley M.                  | AE Federal One Time Award      | In State-Mileage                   |
| Wallace State Community College | 13 | 185617 | 9 | 3 | 2013 | \$ | 1,428.64   | Jordan, Carolyn                   | General Operating Fund         | Athletic Insurance Deductable      |
| Wallace State Community College | 13 | 185618 | 9 | 3 | 2013 | \$ | 4.55       | Konica Minolta                    | General Operating Fund         | Rent - Equipment                   |
| Wallace State Community College | 13 | 185619 | 9 | 3 | 2013 | \$ | 419.42     | Konica Minolta                    | General Operating Fund         | Rent - Equipment                   |
| Wallace State Community College | 13 | 185620 | 9 | 3 | 2013 | \$ | 1,602.45   | Lincoln Electric                  | General Operating Fund         | Materials and Supplies             |
| Wallace State Community College | 13 | 185620 | 9 | 3 | 2013 | \$ | 1,602.45   | Lincoln Electric                  | General Operating Fund         | Materials and Supplies             |
| Wallace State Community College | 13 | 185621 | 9 | 3 | 2013 | \$ | 18,253.15  | Lippincott, Williams & Wilkins    | Auxiliary-Bookstore            | Purchases for Re-Sale              |
| Wallace State Community College | 13 | 185621 | 9 | 3 | 2013 | \$ | 103,906.50 | Lippincott, Williams & Wilkins    | Auxiliary-Bookstore            | Purchases for Re-Sale              |
| Wallace State Community College | 13 | 185622 | 9 | 3 | 2013 | \$ | 260.00     | LKQ Birmingham, Inc.              | General Operating Fund         | Purchases for Re-Sale              |
| Wallace State Community College | 13 | 185623 | 9 | 3 | 2013 | \$ | 850.70     | M&M Construction Supply           | Fac Renew Storm 2011-TBH Act E | Construction in Progress           |
| Wallace State Community College | 13 | 185624 | 9 | 3 | 2013 | \$ | 742.00     | Madison Mobile Storage, Inc.      | Facility Renewal               | Rent - Equipment                   |
| Wallace State Community College | 13 | 185625 | 9 | 3 | 2013 | \$ | 7,656.33   | Marjam Supply Company             | Fac Renew Storm 2011-TBH Act E | Construction in Progress           |
| Wallace State Community College | 13 | 185626 | 9 | 3 | 2013 | \$ | 6,336.28   | Mayer Electric Supply             | Life Sci Bldg                  | Construction in Progress           |
| Wallace State Community College | 13 | 185626 | 9 | 3 | 2013 | \$ | 6,336.28   | Mayer Electric Supply             | Life Sci Bldg                  | Construction in Progress           |
| Wallace State Community College | 13 | 185627 | 9 | 3 | 2013 | \$ | 32,413.00  | McKeon                            | Life Sci Bldg                  | Construction in Progress           |
| Wallace State Community College | 13 | 185627 | 9 | 3 | 2013 | \$ | 32,413.00  | McKeon                            | Life Sci Bldg                  | Construction in Progress           |
| Wallace State Community College | 13 | 185628 | 9 | 3 | 2013 | \$ | 2,807.36   | Mid-South Lumber Co Inc           | Life Sci Bldg                  | Construction in Progress           |
| Wallace State Community College | 13 | 185628 | 9 | 3 | 2013 | \$ | 2,807.36   | Mid-South Lumber Co Inc           | Life Sci Bldg                  | Construction in Progress           |
| Wallace State Community College | 13 | 185629 | 9 | 3 | 2013 | \$ | 11,117.00  | MM System Corporation             | Life Sci Bldg                  | Construction in Progress           |
| Wallace State Community College | 13 | 185629 | 9 | 3 | 2013 | \$ | 11,117.00  | MM System Corporation             | Life Sci Bldg                  | Construction in Progress           |
| Wallace State Community College | 13 | 185630 | 9 | 3 | 2013 | \$ | 2,379.00   | Mullins Building Products         | Business Education Renovation  | Alterations                        |
| Wallace State Community College | 13 | 185630 | 9 | 3 | 2013 | \$ | 141,813.00 | Mullins Building Products         | Life Sci Bldg                  | Construction in Progress           |
| Wallace State Community College | 13 | 185630 | 9 | 3 | 2013 | \$ | 141,813.00 | Mullins Building Products         | Life Sci Bldg                  | Construction in Progress           |
| Wallace State Community College | 13 | 185631 | 9 | 3 | 2013 | \$ | 146,450.90 | P&M Mechanical, Inc.              | Life Sci Bldg                  | Construction in Progress           |
| Wallace State Community College | 13 | 185631 | 9 | 3 | 2013 | \$ | 146,450.90 | P&M Mechanical, Inc.              | Life Sci Bldg                  | Construction in Progress           |
| Wallace State Community College | 13 | 185632 | 9 | 3 | 2013 | \$ | 3.58       | Petty Cash                        | General Operating Fund         | Materials and Supplies             |
| Wallace State Community College | 13 | 185632 | 9 | 3 | 2013 | \$ | 3.58       | Petty Cash                        | General Operating Fund         | Materials and Supplies             |

|                                 |    |        |   |   |      |    |            |                                     |                                |                                    |
|---------------------------------|----|--------|---|---|------|----|------------|-------------------------------------|--------------------------------|------------------------------------|
| Wallace State Community College | 13 | 185632 | 9 | 3 | 2013 | \$ | 9.29       | Petty Cash                          | General Operating Fund         | Materials and Supplies             |
| Wallace State Community College | 13 | 185632 | 9 | 3 | 2013 | \$ | 9.29       | Petty Cash                          | General Operating Fund         | Materials and Supplies             |
| Wallace State Community College | 13 | 185632 | 9 | 3 | 2013 | \$ | 10.00      | Petty Cash                          | Auxiliary-Testing              | Materials and Supplies             |
| Wallace State Community College | 13 | 185632 | 9 | 3 | 2013 | \$ | 10.00      | Petty Cash                          | Auxiliary-Testing              | Materials and Supplies             |
| Wallace State Community College | 13 | 185632 | 9 | 3 | 2013 | \$ | 10.00      | Petty Cash                          | General Operating Fund         | Materials and Supplies             |
| Wallace State Community College | 13 | 185632 | 9 | 3 | 2013 | \$ | 10.00      | Petty Cash                          | General Operating Fund         | Materials and Supplies             |
| Wallace State Community College | 13 | 185632 | 9 | 3 | 2013 | \$ | 15.98      | Petty Cash                          | Auxiliary-Special Events       | Materials and Supplies             |
| Wallace State Community College | 13 | 185632 | 9 | 3 | 2013 | \$ | 15.98      | Petty Cash                          | Auxiliary-Special Events       | Materials and Supplies             |
| Wallace State Community College | 13 | 185633 | 9 | 3 | 2013 | \$ | 375.00     | Roden, James T.                     | General Operating Fund         | In State-Ovrnite Per diem          |
| Wallace State Community College | 13 | 185634 | 9 | 3 | 2013 | \$ | 16.00      | Shearer, Tanya                      | SESP Grant Federal             | In State-Other Travel Exp          |
| Wallace State Community College | 13 | 185634 | 9 | 3 | 2013 | \$ | 16.00      | Shearer, Tanya                      | Tech Prep Federal 12-13        | In State-Other Travel Exp          |
| Wallace State Community College | 13 | 185634 | 9 | 3 | 2013 | \$ | 16.00      | Shearer, Tanya                      | Tech Prep Federal 12-13        | In State-Other Travel Exp          |
| Wallace State Community College | 13 | 185635 | 9 | 3 | 2013 | \$ | 2,603.50   | Sherwin Williams                    | Life Sci Bldg                  | Construction in Progress           |
| Wallace State Community College | 13 | 185635 | 9 | 3 | 2013 | \$ | 2,603.50   | Sherwin Williams                    | Life Sci Bldg                  | Construction in Progress           |
| Wallace State Community College | 13 | 185636 | 9 | 3 | 2013 | \$ | 290.50     | Sportsmed Orthopedic Surgery & Spin | General Operating Fund         | Athletic Insurance Deductable      |
| Wallace State Community College | 13 | 185637 | 9 | 3 | 2013 | \$ | 39,431.08  | Thomas & Associates Subcontractors, | Life Sci Bldg                  | Construction in Progress           |
| Wallace State Community College | 13 | 185637 | 9 | 3 | 2013 | \$ | 39,431.08  | Thomas & Associates Subcontractors, | Life Sci Bldg                  | Construction in Progress           |
| Wallace State Community College | 13 | 185638 | 9 | 3 | 2013 | \$ | 375.91     | Tidwell Carpets                     | Fac Renew Storm 2011-TBH Act E | Construction in Progress           |
| Wallace State Community College | 13 | 185639 | 9 | 3 | 2013 | \$ | 4,038.11   | Trulite Glass & Aluminum            | Fac Renew Storm 2011-TBH Act E | Construction in Progress           |
| Wallace State Community College | 13 | 185639 | 9 | 3 | 2013 | \$ | 37,864.48  | Trulite Glass & Aluminum            | Life Sci Bldg                  | Construction in Progress           |
| Wallace State Community College | 13 | 185639 | 9 | 3 | 2013 | \$ | 37,864.48  | Trulite Glass & Aluminum            | Life Sci Bldg                  | Construction in Progress           |
| Wallace State Community College | 13 | 185640 | 9 | 3 | 2013 | \$ | 73,708.69  | Van Winkle & Co                     | Jcb Interior                   | Construction in Progress           |
| Wallace State Community College | 13 | 185640 | 9 | 3 | 2013 | \$ | 135,472.96 | Van Winkle & Co                     | Brick Repair JCB               | Construction in Progress           |
| Wallace State Community College | 13 | 185641 | 9 | 3 | 2013 | \$ | 142.41     | Walker's Discount Building Supply   | Business Education Renovation  | Alterations                        |
| Wallace State Community College | 13 | 185641 | 9 | 3 | 2013 | \$ | 1,103.69   | Walker's Discount Building Supply   | Fac Renew Storm 2011-TBH Act E | Construction in Progress           |
| Wallace State Community College | 13 | 185642 | 9 | 3 | 2013 | \$ | 2,156.00   | West Cullman Electric               | Business Education Renovation  | Alterations                        |
| Wallace State Community College | 13 | 185643 | 9 | 3 | 2013 | \$ | 99.44      | Wilson, Donny W.                    | General Operating Fund         | In State-Mileage                   |
| Wallace State Community College | 13 | 185644 | 9 | 4 | 2013 | \$ | 440.00     | NCMPR                               | General Operating Fund         | Memberships                        |
| Wallace State Community College | 13 | 185779 | 9 | 5 | 2013 | \$ | 1,000.00   | Alabama Community College Associati | General Operating Fund         | Memberships                        |
| Wallace State Community College | 13 | 185780 | 9 | 5 | 2013 | \$ | 94.27      | Amazon                              | General Operating Fund         | Materials and Supplies             |
| Wallace State Community College | 13 | 185780 | 9 | 5 | 2013 | \$ | 94.27      | Amazon                              | General Operating Fund         | Materials and Supplies             |
| Wallace State Community College | 13 | 185781 | 9 | 5 | 2013 | \$ | 2,043.00   | Apple Inc.                          | General Operating Fund         | Materials and Supplies             |
| Wallace State Community College | 13 | 185781 | 9 | 5 | 2013 | \$ | 2,043.00   | Apple Inc.                          | General Operating Fund         | Materials and Supplies             |
| Wallace State Community College | 13 | 185782 | 9 | 5 | 2013 | \$ | 3,667.66   | Auburn University at Montgomery     | General Operating Fund         | Other Professional Fees            |
| Wallace State Community College | 13 | 185783 | 9 | 5 | 2013 | \$ | 78.49      | Berney Office Solutions             | General Operating Fund         | Rent - Equipment                   |
| Wallace State Community College | 13 | 185784 | 9 | 5 | 2013 | \$ | 16,185.00  | CDW Government Inc                  | General Operating Fund         | Technology-Non Capital             |
| Wallace State Community College | 13 | 185784 | 9 | 5 | 2013 | \$ | 33,300.00  | CDW Government Inc                  | General Operating Fund         | Technology-Non Capital             |
| Wallace State Community College | 13 | 185785 | 9 | 5 | 2013 | \$ | 300.00     | College Reading & Learning Associat | General Operating Fund         | Out-of-State-Other Travel Expenses |
| Wallace State Community College | 13 | 185786 | 9 | 5 | 2013 | \$ | 1,044.40   | Dell                                | General Operating Fund         | Materials and Supplies             |
| Wallace State Community College | 13 | 185786 | 9 | 5 | 2013 | \$ | 1,044.40   | Dell                                | General Operating Fund         | Materials and Supplies             |
| Wallace State Community College | 13 | 185787 | 9 | 5 | 2013 | \$ | 154.00     | Domino's Pizza                      | ADN August 2013                | Club Account Expense               |
| Wallace State Community College | 13 | 185787 | 9 | 5 | 2013 | \$ | 154.00     | Domino's Pizza                      | ADN August 2013                | Club Account Expense               |
| Wallace State Community College | 13 | 185787 | 9 | 5 | 2013 | \$ | 307.99     | Domino's Pizza                      | General Operating Fund         | Materials and Supplies             |
| Wallace State Community College | 13 | 185787 | 9 | 5 | 2013 | \$ | 307.99     | Domino's Pizza                      | General Operating Fund         | Materials and Supplies             |
| Wallace State Community College | 13 | 185787 | 9 | 5 | 2013 | \$ | 1,205.99   | Domino's Pizza                      | General Operating Fund         | Materials and Supplies             |
| Wallace State Community College | 13 | 185787 | 9 | 5 | 2013 | \$ | 1,205.99   | Domino's Pizza                      | General Operating Fund         | Materials and Supplies             |
| Wallace State Community College | 13 | 185788 | 9 | 5 | 2013 | \$ | 125.79     | Duchess Bakery                      | General Operating Fund         | Materials and Supplies             |
| Wallace State Community College | 13 | 185788 | 9 | 5 | 2013 | \$ | 125.79     | Duchess Bakery                      | General Operating Fund         | Materials and Supplies             |
| Wallace State Community College | 13 | 185789 | 9 | 5 | 2013 | \$ | 300.00     | Dyar Outdoor Advertising            | General Operating Fund         | Advertising & Promotions           |
| Wallace State Community College | 13 | 185790 | 9 | 5 | 2013 | \$ | 72.97      | J. W. Pepper & Sons Inc             | General Operating Fund         | Materials and Supplies             |
| Wallace State Community College | 13 | 185790 | 9 | 5 | 2013 | \$ | 72.97      | J. W. Pepper & Sons Inc             | General Operating Fund         | Materials and Supplies             |
| Wallace State Community College | 13 | 185790 | 9 | 5 | 2013 | \$ | 253.99     | J. W. Pepper & Sons Inc             | General Operating Fund         | Materials and Supplies             |
| Wallace State Community College | 13 | 185790 | 9 | 5 | 2013 | \$ | 253.99     | J. W. Pepper & Sons Inc             | General Operating Fund         | Materials and Supplies             |
| Wallace State Community College | 13 | 185791 | 9 | 5 | 2013 | \$ | 856.10     | Johnson Crossing Water Sy           | Auxiliary-Dorm                 | Water & Sewer                      |
| Wallace State Community College | 13 | 185791 | 9 | 5 | 2013 | \$ | 7,112.70   | Johnson Crossing Water Sy           | General Operating Fund         | Water & Sewer                      |
| Wallace State Community College | 13 | 185792 | 9 | 5 | 2013 | \$ | 94.60      | Office Equipment Company            | General Operating Fund         | Materials and Supplies             |
| Wallace State Community College | 13 | 185792 | 9 | 5 | 2013 | \$ | 94.60      | Office Equipment Company            | General Operating Fund         | Materials and Supplies             |
| Wallace State Community College | 13 | 185792 | 9 | 5 | 2013 | \$ | 412.88     | Office Equipment Company            | General Operating Fund         | Materials and Supplies             |
| Wallace State Community College | 13 | 185792 | 9 | 5 | 2013 | \$ | 412.88     | Office Equipment Company            | General Operating Fund         | Materials and Supplies             |
| Wallace State Community College | 13 | 185793 | 9 | 5 | 2013 | \$ | 5,000.00   | Percussion Software Inc             | General Operating Fund         | Technology-Non Capital             |
| Wallace State Community College | 13 | 185794 | 9 | 5 | 2013 | \$ | 65.00      | Ringor Softball Sales               | General Operating Fund         | Materials and Supplies             |
| Wallace State Community College | 13 | 185794 | 9 | 5 | 2013 | \$ | 65.00      | Ringor Softball Sales               | General Operating Fund         | Materials and Supplies             |
| Wallace State Community College | 13 | 185795 | 9 | 5 | 2013 | \$ | 706.45     | Salerno, Anna Lauren C.             | General Operating Fund         | Out-of-State-Commercl Trans        |
| Wallace State Community College | 13 | 185795 | 9 | 5 | 2013 | \$ | 821.69     | Salerno, Anna Lauren C.             | General Operating Fund         | Out-of-State-Subsist & Lodging     |
| Wallace State Community College | 13 | 185796 | 9 | 5 | 2013 | \$ | 54.13      | Salerno, Michael                    | General Operating Fund         | In State-Mileage                   |
| Wallace State Community College | 13 | 185796 | 9 | 5 | 2013 | \$ | 161.75     | Salerno, Michael                    | General Operating Fund         | Out-of-State-Subsist & Lodging     |
| Wallace State Community College | 13 | 185796 | 9 | 5 | 2013 | \$ | 706.45     | Salerno, Michael                    | General Operating Fund         | Out-of-State-Commercl Trans        |
| Wallace State Community College | 13 | 185797 | 9 | 5 | 2013 | \$ | 19.10      | Tenison, R B.                       | T3 Federal 12-13               | In State-Mileage                   |
| Wallace State Community College | 13 | 185797 | 9 | 5 | 2013 | \$ | 19.10      | Tenison, R B.                       | T3 Federal 12-13               | In State-Mileage                   |
| Wallace State Community College | 13 | 185797 | 9 | 5 | 2013 | \$ | 57.68      | Tenison, R B.                       | T3 Federal 12-13               | Out-of-State-Other Travel Expenses |
| Wallace State Community College | 13 | 185797 | 9 | 5 | 2013 | \$ | 57.68      | Tenison, R B.                       | T3 Federal 12-13               | Out-of-State-Other Travel Expenses |
| Wallace State Community College | 13 | 185797 | 9 | 5 | 2013 | \$ | 573.60     | Tenison, R B.                       | T3 Federal 12-13               | Out-of-State-Commercl Trans        |
| Wallace State Community College | 13 | 185797 | 9 | 5 | 2013 | \$ | 573.60     | Tenison, R B.                       | T3 Federal 12-13               | Out-of-State-Commercl Trans        |
| Wallace State Community College | 13 | 185797 | 9 | 5 | 2013 | \$ | 967.04     | Tenison, R B.                       | T3 Federal 12-13               | Out-of-State-Subsist & Lodging     |
| Wallace State Community College | 13 | 185797 | 9 | 5 | 2013 | \$ | 967.04     | Tenison, R B.                       | T3 Federal 12-13               | Out-of-State-Subsist & Lodging     |
| Wallace State Community College | 13 | 185798 | 9 | 5 | 2013 | \$ | 11,865.75  | The Solutions Team, Inc             | General Operating Fund         | Technology-Non Capital             |
| Wallace State Community College | 13 | 185799 | 9 | 5 | 2013 | \$ | 486.00     | Williams, Russell                   | General Operating Fund         | Maintenance & Repairs              |

|                                 |    |         |   |   |      |    |           |                                     |                                 |                            |
|---------------------------------|----|---------|---|---|------|----|-----------|-------------------------------------|---------------------------------|----------------------------|
| Wallace State Community College | 13 | 185800  | 9 | 5 | 2013 | \$ | 56.58     | Xerox Corporation                   | General Operating Fund          | Rent - Equipment           |
| Wallace State Community College | 13 | 185800  | 9 | 5 | 2013 | \$ | 115.04    | Xerox Corporation                   | General Operating Fund          | Materials and Supplies     |
| Wallace State Community College | 13 | 185800  | 9 | 5 | 2013 | \$ | 115.04    | Xerox Corporation                   | General Operating Fund          | Materials and Supplies     |
| Wallace State Community College | 13 | 185800  | 9 | 5 | 2013 | \$ | 142.07    | Xerox Corporation                   | General Operating Fund          | Rent - Equipment           |
| Wallace State Community College | 13 | 185800  | 9 | 5 | 2013 | \$ | 207.30    | Xerox Corporation                   | General Operating Fund          | Rent - Equipment           |
| Wallace State Community College | 13 | PAYROLL | 9 | 5 | 2013 | \$ | 15,805.68 | Spitzer Barry Jacob                 | Payroll                         | Payroll                    |
| Wallace State Community College | 13 | PAYROLL | 9 | 5 | 2013 | \$ | 895.00    | Voce Amanda Nicole                  | Payroll                         | Payroll                    |
| Wallace State Community College | 13 | 185801  | 9 | 6 | 2013 | \$ | 25.00     | Alabama Board of Nursing            | General Operating Fund          | In State-Registration      |
| Wallace State Community College | 13 | 185801  | 9 | 6 | 2013 | \$ | 225.00    | Alabama Board of Nursing            | General Operating Fund          | In State-Registration      |
| Wallace State Community College | 13 | 185802  | 9 | 6 | 2013 | \$ | 2,264.91  | CDW Government Inc                  | Auxiliary-Bookstore             | Purchases for Re-Sale      |
| Wallace State Community College | 13 | 185803  | 9 | 6 | 2013 | \$ | 200.00    | Clem, Theresa J.                    | Softball Club                   | Club Account Expense       |
| Wallace State Community College | 13 | 185803  | 9 | 6 | 2013 | \$ | 200.00    | Clem, Theresa J.                    | Softball Club                   | Club Account Expense       |
| Wallace State Community College | 13 | 185804  | 9 | 6 | 2013 | \$ | 197.60    | Crestline                           | Auxiliary-Bookstore             | Purchases for Re-Sale      |
| Wallace State Community College | 13 | 185805  | 9 | 6 | 2013 | \$ | 782.00    | Cullman Overhead Door               | Facility Renewal                | Maintenance & Repairs      |
| Wallace State Community College | 13 | 185806  | 9 | 6 | 2013 | \$ | 150.00    | Daniel, Randy W.                    | General Operating Fund          | In State-Commercl Transprt |
| Wallace State Community College | 13 | 185807  | 9 | 6 | 2013 | \$ | 189.98    | Dell                                | Auxiliary-Bookstore             | Purchases for Re-Sale      |
| Wallace State Community College | 13 | 185807  | 9 | 6 | 2013 | \$ | 590.96    | Dell                                | Auxiliary-Dorm                  | Materials and Supplies     |
| Wallace State Community College | 13 | 185807  | 9 | 6 | 2013 | \$ | 590.96    | Dell                                | Auxiliary-Dorm                  | Materials and Supplies     |
| Wallace State Community College | 13 | 185808  | 9 | 6 | 2013 | \$ | 1,857.35  | Dentsply North America              | Auxiliary-Bookstore             | Purchases for Re-Sale      |
| Wallace State Community College | 13 | 185808  | 9 | 6 | 2013 | \$ | 8,022.00  | Dentsply North America              | Auxiliary-Bookstore             | Purchases for Re-Sale      |
| Wallace State Community College | 13 | 185809  | 9 | 6 | 2013 | \$ | 3,429.80  | EMC Publishing                      | Auxiliary-Bookstore             | Purchases for Re-Sale      |
| Wallace State Community College | 13 | 185810  | 9 | 6 | 2013 | \$ | 475.57    | HACH Company                        | Auxiliary-Testing               | Materials and Supplies     |
| Wallace State Community College | 13 | 185810  | 9 | 6 | 2013 | \$ | 475.57    | HACH Company                        | Auxiliary-Testing               | Materials and Supplies     |
| Wallace State Community College | 13 | 185811  | 9 | 6 | 2013 | \$ | 2,579.70  | Holston Gases, Inc                  | Auxiliary-Bookstore             | Purchases for Re-Sale      |
| Wallace State Community College | 13 | 185812  | 9 | 6 | 2013 | \$ | 477.05    | Idexx                               | Auxiliary-Testing               | Materials and Supplies     |
| Wallace State Community College | 13 | 185812  | 9 | 6 | 2013 | \$ | 477.05    | Idexx                               | Auxiliary-Testing               | Materials and Supplies     |
| Wallace State Community College | 13 | 185813  | 9 | 6 | 2013 | \$ | 64.00     | Pitcco Education                    | General Operating Fund          | Materials and Supplies     |
| Wallace State Community College | 13 | 185813  | 9 | 6 | 2013 | \$ | 64.00     | Pitcco Education                    | General Operating Fund          | Materials and Supplies     |
| Wallace State Community College | 13 | 185814  | 9 | 6 | 2013 | \$ | 374.00    | Son's Aviation                      | General Operating Fund          | Rent - Equipment           |
| Wallace State Community College | 13 | 185814  | 9 | 6 | 2013 | \$ | 3,710.00  | Son's Aviation                      | General Operating Fund          | Rent - Equipment           |
| Wallace State Community College | 13 | 185814  | 9 | 6 | 2013 | \$ | 4,428.00  | Son's Aviation                      | General Operating Fund          | Rent - Equipment           |
| Wallace State Community College | 13 | 185815  | 9 | 6 | 2013 | \$ | 4,000.00  | Technical Training Aids             | Voc Ed Curriculum Federal 12-13 | Other Professional Fees    |
| Wallace State Community College | 13 | 185815  | 9 | 6 | 2013 | \$ | 4,000.00  | Technical Training Aids             | Voc Ed Curriculum Federal 12-13 | Other Professional Fees    |
| Wallace State Community College | 13 | 185816  | 9 | 6 | 2013 | \$ | 801.60    | United Parcel Services              | Auxiliary-Bookstore             | Freight                    |
| Wallace State Community College | 13 | 185816  | 9 | 6 | 2013 | \$ | 5,026.57  | United Parcel Services              | SESP Grant Federal              | Freight                    |
| Wallace State Community College | 13 | 185816  | 9 | 6 | 2013 | \$ | 5,026.57  | United Parcel Services              | Tech Prep Federal 12-13         | Freight                    |
| Wallace State Community College | 13 | 185816  | 9 | 6 | 2013 | \$ | 5,026.57  | United Parcel Services              | Tech Prep Federal 12-13         | Freight                    |
| Wallace State Community College | 13 | 185817  | 9 | 6 | 2013 | \$ | 152.28    | W W Norton & Company Inc.           | Auxiliary-Bookstore             | Purchases for Re-Sale      |
| Wallace State Community College | 13 | 185817  | 9 | 6 | 2013 | \$ | 2,709.51  | W W Norton & Company Inc.           | Auxiliary-Bookstore             | Purchases for Re-Sale      |
| Wallace State Community College | 13 | 185817  | 9 | 6 | 2013 | \$ | 4,512.00  | W W Norton & Company Inc.           | Auxiliary-Bookstore             | Purchases for Re-Sale      |
| Wallace State Community College | 13 | 185817  | 9 | 6 | 2013 | \$ | 18,215.85 | W W Norton & Company Inc.           | Auxiliary-Bookstore             | Purchases for Re-Sale      |
| Wallace State Community College | 13 | 185817  | 9 | 6 | 2013 | \$ | 24,827.38 | W W Norton & Company Inc.           | Auxiliary-Bookstore             | Purchases for Re-Sale      |
| Wallace State Community College | 13 | 185818  | 9 | 6 | 2013 | \$ | 247.33    | Warehouse Discount Groceries        | Auxiliary-Special Events        | Materials and Supplies     |
| Wallace State Community College | 13 | 185818  | 9 | 6 | 2013 | \$ | 247.33    | Warehouse Discount Groceries        | Auxiliary-Special Events        | Materials and Supplies     |
| Wallace State Community College | 13 | 185819  | 9 | 6 | 2013 | \$ | 80.00     | Waters, Terry K.                    | Auxiliary-Special Events        | Other Professional Fees    |
| Wallace State Community College | 13 | 185820  | 9 | 6 | 2013 | \$ | 110.23    | Wing Aero Products                  | Auxiliary-Bookstore             | Purchases for Re-Sale      |
| Wallace State Community College | 13 | 185820  | 9 | 6 | 2013 | \$ | 219.28    | Wing Aero Products                  | Auxiliary-Bookstore             | Purchases for Re-Sale      |
| Wallace State Community College | 13 | 185821  | 9 | 6 | 2013 | \$ | 115.04    | Xerox Corporation                   | General Operating Fund          | Rent - Equipment           |
| Wallace State Community College | 13 | 185822  | 9 | 9 | 2013 | \$ | 9,500.00  | ABC 3340 WBMA                       | General Operating Fund          | Advertising & Promotions   |
| Wallace State Community College | 13 | 185823  | 9 | 9 | 2013 | \$ | 1,200.00  | Accreditation Commission for Educat | General Operating Fund          | Memberships                |
| Wallace State Community College | 13 | 185823  | 9 | 9 | 2013 | \$ | 2,400.00  | Accreditation Commission for Educat | General Operating Fund          | Memberships                |
| Wallace State Community College | 13 | 185824  | 9 | 9 | 2013 | \$ | 6,350.00  | ACT, Inc.                           | General Operating Fund          | Materials and Supplies     |
| Wallace State Community College | 13 | 185824  | 9 | 9 | 2013 | \$ | 6,350.00  | ACT, Inc.                           | General Operating Fund          | Materials and Supplies     |
| Wallace State Community College | 13 | 185825  | 9 | 9 | 2013 | \$ | 350.00    | Alabama Mountain Lakes              | General Operating Fund          | Advertising & Promotions   |
| Wallace State Community College | 13 | 185826  | 9 | 9 | 2013 | \$ | 100.00    | Alabama Resource Development        | General Operating Fund          | Memberships                |
| Wallace State Community College | 13 | 185827  | 9 | 9 | 2013 | \$ | 1,500.00  | Alpine Advertising                  | General Operating Fund          | Subscriptions              |
| Wallace State Community College | 13 | 185828  | 9 | 9 | 2013 | \$ | 3,500.00  | American Physical Therapy Associati | General Operating Fund          | Memberships                |
| Wallace State Community College | 13 | 185829  | 9 | 9 | 2013 | \$ | 165.00    | American Society of Phlebotomy Tech | General Operating Fund          | Materials and Supplies     |
| Wallace State Community College | 13 | 185829  | 9 | 9 | 2013 | \$ | 165.00    | American Society of Phlebotomy Tech | General Operating Fund          | Materials and Supplies     |
| Wallace State Community College | 13 | 185830  | 9 | 9 | 2013 | \$ | 80.00     | Awards Palace LLC                   | WSCC Mens Basketball            | Club Account Expense       |
| Wallace State Community College | 13 | 185830  | 9 | 9 | 2013 | \$ | 80.00     | Awards Palace LLC                   | WSCC Mens Basketball            | Club Account Expense       |
| Wallace State Community College | 13 | 185831  | 9 | 9 | 2013 | \$ | 257.00    | Benco Dental Co.                    | General Operating Fund          | Materials and Supplies     |
| Wallace State Community College | 13 | 185831  | 9 | 9 | 2013 | \$ | 257.00    | Benco Dental Co.                    | General Operating Fund          | Materials and Supplies     |
| Wallace State Community College | 13 | 185831  | 9 | 9 | 2013 | \$ | 1,164.77  | Benco Dental Co.                    | Auxiliary-Bookstore             | Purchases for Re-Sale      |
| Wallace State Community College | 13 | 185831  | 9 | 9 | 2013 | \$ | 1,719.24  | Benco Dental Co.                    | General Operating Fund          | Purchases for Re-Sale      |
| Wallace State Community College | 13 | 185832  | 9 | 9 | 2013 | \$ | 61.97     | Berney Office Solutions             | Stud Supp Serv Federal 12-13    | Rent - Equipment           |
| Wallace State Community College | 13 | 185832  | 9 | 9 | 2013 | \$ | 61.97     | Berney Office Solutions             | Stud Supp Serv Federal 12-13    | Rent - Equipment           |
| Wallace State Community College | 13 | 185833  | 9 | 9 | 2013 | \$ | 67.63     | Berney Office Solutions             | General Operating Fund          | Rent - Equipment           |
| Wallace State Community College | 13 | 185833  | 9 | 9 | 2013 | \$ | 67.63     | Berney Office Solutions             | Tal Srch Federal 12-13          | Rent - Equipment           |
| Wallace State Community College | 13 | 185833  | 9 | 9 | 2013 | \$ | 67.63     | Berney Office Solutions             | Tal Srch Federal 12-13          | Rent - Equipment           |
| Wallace State Community College | 13 | 185834  | 9 | 9 | 2013 | \$ | 82.55     | Best Priced Products, Inc.          | General Operating Fund          | Materials and Supplies     |
| Wallace State Community College | 13 | 185834  | 9 | 9 | 2013 | \$ | 82.55     | Best Priced Products, Inc.          | General Operating Fund          | Materials and Supplies     |
| Wallace State Community College | 13 | 185835  | 9 | 9 | 2013 | \$ | 105.72    | CDW Government Inc                  | General Operating Fund          | Internal Purchases         |
| Wallace State Community College | 13 | 185835  | 9 | 9 | 2013 | \$ | 1,024.10  | CDW Government Inc                  | General Operating Fund          | Materials and Supplies     |
| Wallace State Community College | 13 | 185835  | 9 | 9 | 2013 | \$ | 1,024.10  | CDW Government Inc                  | General Operating Fund          | Materials and Supplies     |
| Wallace State Community College | 13 | 185836  | 9 | 9 | 2013 | \$ | 107.88    | Cobb, Jesse C.                      | General Operating Fund          | Subscriptions              |
| Wallace State Community College | 13 | 185837  | 9 | 9 | 2013 | \$ | 512.50    | Creative Design & Screenprinting    | General Operating Fund          | Materials and Supplies     |

|                                 |    |        |   |   |      |    |           |                                     |                                  |                                  |
|---------------------------------|----|--------|---|---|------|----|-----------|-------------------------------------|----------------------------------|----------------------------------|
| Wallace State Community College | 13 | 185837 | 9 | 9 | 2013 | \$ | 512.50    | Creative Design & Screenprinting    | General Operating Fund           | Materials and Supplies           |
| Wallace State Community College | 13 | 185838 | 9 | 9 | 2013 | \$ | 7,466.46  | Dept Postsecondary Ed               | Paves Federal 11-12              | Other Professional Fees          |
| Wallace State Community College | 13 | 185838 | 9 | 9 | 2013 | \$ | 7,466.46  | Dept Postsecondary Ed               | Paves Federal 11-12              | Other Professional Fees          |
| Wallace State Community College | 13 | 185839 | 9 | 9 | 2013 | \$ | 100.00    | Dickerson, Christian                | Volleyball                       | Club Account Expense             |
| Wallace State Community College | 13 | 185839 | 9 | 9 | 2013 | \$ | 100.00    | Dickerson, Christian                | Volleyball                       | Club Account Expense             |
| Wallace State Community College | 13 | 185840 | 9 | 9 | 2013 | \$ | 698.00    | Discount Printing Co., Inc.         | Stud Supp Serv Federal 12-13     | Printing, Reproduction & Binding |
| Wallace State Community College | 13 | 185840 | 9 | 9 | 2013 | \$ | 698.00    | Discount Printing Co., Inc.         | Stud Supp Serv Federal 12-13     | Printing, Reproduction & Binding |
| Wallace State Community College | 13 | 185840 | 9 | 9 | 2013 | \$ | 1,332.00  | Discount Printing Co., Inc.         | Volleyball                       | Club Account Expense             |
| Wallace State Community College | 13 | 185840 | 9 | 9 | 2013 | \$ | 1,332.00  | Discount Printing Co., Inc.         | Volleyball                       | Club Account Expense             |
| Wallace State Community College | 13 | 185841 | 9 | 9 | 2013 | \$ | 165.00    | Final Touch                         | General Operating Fund           | Materials and Supplies           |
| Wallace State Community College | 13 | 185841 | 9 | 9 | 2013 | \$ | 165.00    | Final Touch                         | General Operating Fund           | Materials and Supplies           |
| Wallace State Community College | 13 | 185842 | 9 | 9 | 2013 | \$ | 1,000.00  | Fincher, Rachel K.                  | CAPNA-Community Action Partnersh | Stipend                          |
| Wallace State Community College | 13 | 185843 | 9 | 9 | 2013 | \$ | 7,800.00  | Fox 6 WBRC                          | General Operating Fund           | Advertising & Promotions         |
| Wallace State Community College | 13 | 185844 | 9 | 9 | 2013 | \$ | 125.00    | Gulf Coast Ultrasound Institute     | General Operating Fund           | Computer Software-Non Cap        |
| Wallace State Community College | 13 | 185845 | 9 | 9 | 2013 | \$ | 13,149.02 | Hand Arendall LLC                   | General Operating Fund           | Legal Services                   |
| Wallace State Community College | 13 | 185846 | 9 | 9 | 2013 | \$ | 808.50    | Infinacard, Inc                     | General Operating Fund           | Technology-Non Capital           |
| Wallace State Community College | 13 | 185847 | 9 | 9 | 2013 | \$ | 250.00    | JRCERT                              | General Operating Fund           | Memberships                      |
| Wallace State Community College | 13 | 185848 | 9 | 9 | 2013 | \$ | 245.96    | Kmart Store #9571                   | General Operating Fund           | Materials and Supplies           |
| Wallace State Community College | 13 | 185848 | 9 | 9 | 2013 | \$ | 245.96    | Kmart Store #9571                   | General Operating Fund           | Materials and Supplies           |
| Wallace State Community College | 13 | 185849 | 9 | 9 | 2013 | \$ | 35.02     | Konica Minolta                      | General Operating Fund           | Rent - Equipment                 |
| Wallace State Community College | 13 | 185849 | 9 | 9 | 2013 | \$ | 35.03     | Konica Minolta                      | General Operating Fund           | Rent - Equipment                 |
| Wallace State Community College | 13 | 185849 | 9 | 9 | 2013 | \$ | 70.05     | Konica Minolta                      | General Operating Fund           | Rent - Equipment                 |
| Wallace State Community College | 13 | 185849 | 9 | 9 | 2013 | \$ | 141.00    | Konica Minolta                      | General Operating Fund           | Rent - Equipment                 |
| Wallace State Community College | 13 | 185850 | 9 | 9 | 2013 | \$ | 14.35     | Konica Minolta                      | General Operating Fund           | Rent - Equipment                 |
| Wallace State Community College | 13 | 185850 | 9 | 9 | 2013 | \$ | 72.69     | Konica Minolta                      | Paves Federal 12-13              | Rent - Equipment                 |
| Wallace State Community College | 13 | 185850 | 9 | 9 | 2013 | \$ | 72.69     | Konica Minolta                      | Paves Federal 12-13              | Rent - Equipment                 |
| Wallace State Community College | 13 | 185850 | 9 | 9 | 2013 | \$ | 74.52     | Konica Minolta                      | General Operating Fund           | Rent - Equipment                 |
| Wallace State Community College | 13 | 185851 | 9 | 9 | 2013 | \$ | 1,575.00  | Lamar Companies                     | General Operating Fund           | Advertising & Promotions         |
| Wallace State Community College | 13 | 185852 | 9 | 9 | 2013 | \$ | 216.00    | Maury Regional Hospital             | General Operating Fund           | Other Professional Fees          |
| Wallace State Community College | 13 | 185853 | 9 | 9 | 2013 | \$ | 206.57    | Medical Assisting Education Review  | General Operating Fund           | Memberships                      |
| Wallace State Community College | 13 | 185854 | 9 | 9 | 2013 | \$ | 57.95     | Medrec                              | General Operating Fund           | Materials and Supplies           |
| Wallace State Community College | 13 | 185854 | 9 | 9 | 2013 | \$ | 57.95     | Medrec                              | General Operating Fund           | Materials and Supplies           |
| Wallace State Community College | 13 | 185855 | 9 | 9 | 2013 | \$ | 1,527.97  | Mercedes Medical                    | General Operating Fund           | Materials and Supplies           |
| Wallace State Community College | 13 | 185855 | 9 | 9 | 2013 | \$ | 1,527.97  | Mercedes Medical                    | General Operating Fund           | Materials and Supplies           |
| Wallace State Community College | 13 | 185856 | 9 | 9 | 2013 | \$ | 650.00    | Mindvolt                            | Paves Federal 11-12              | Advertising & Promotions         |
| Wallace State Community College | 13 | 185856 | 9 | 9 | 2013 | \$ | 650.00    | Mindvolt                            | Paves Federal 11-12              | Advertising & Promotions         |
| Wallace State Community College | 13 | 185856 | 9 | 9 | 2013 | \$ | 700.00    | Mindvolt                            | Paves Federal 11-12              | Advertising & Promotions         |
| Wallace State Community College | 13 | 185856 | 9 | 9 | 2013 | \$ | 700.00    | Mindvolt                            | Paves Federal 11-12              | Advertising & Promotions         |
| Wallace State Community College | 13 | 185856 | 9 | 9 | 2013 | \$ | 950.00    | Mindvolt                            | General Operating Fund           | Other Professional Fees          |
| Wallace State Community College | 13 | 185857 | 9 | 9 | 2013 | \$ | 396.00    | Modernistic Printers                | General Operating Fund           | Printing, Reproduction & Binding |
| Wallace State Community College | 13 | 185858 | 9 | 9 | 2013 | \$ | 582.03    | Moonwalk & Party Rentals            | General Operating Fund           | Materials and Supplies           |
| Wallace State Community College | 13 | 185858 | 9 | 9 | 2013 | \$ | 582.03    | Moonwalk & Party Rentals            | General Operating Fund           | Materials and Supplies           |
| Wallace State Community College | 13 | 185859 | 9 | 9 | 2013 | \$ | 382.50    | Nasco                               | General Operating Fund           | Materials and Supplies           |
| Wallace State Community College | 13 | 185859 | 9 | 9 | 2013 | \$ | 382.50    | Nasco                               | General Operating Fund           | Materials and Supplies           |
| Wallace State Community College | 13 | 185860 | 9 | 9 | 2013 | \$ | 575.00    | National Council for Workforce Educ | General Operating Fund           | Out-of-State-Registration        |
| Wallace State Community College | 13 | 185861 | 9 | 9 | 2013 | \$ | 1,024.32  | Office Depot                        | Auxiliary-Bookstore              | Purchases for Re-Sale            |
| Wallace State Community College | 13 | 185861 | 9 | 9 | 2013 | \$ | 15,968.19 | Office Depot                        | Auxiliary-Bookstore              | Purchases for Re-Sale            |
| Wallace State Community College | 13 | 185862 | 9 | 9 | 2013 | \$ | 268.16    | Park Seed Wholesale                 | General Operating Fund           | Purchases for Re-Sale            |
| Wallace State Community College | 13 | 185863 | 9 | 9 | 2013 | \$ | 3,723.34  | Pastoral Institute Inc              | General Operating Fund           | Other Professional Fees          |
| Wallace State Community College | 13 | 185864 | 9 | 9 | 2013 | \$ | 179.95    | Patterson Medical                   | Ota Faulkner Local               | Materials and Supplies           |
| Wallace State Community College | 13 | 185864 | 9 | 9 | 2013 | \$ | 179.95    | Patterson Medical                   | Ota Faulkner Local               | Materials and Supplies           |
| Wallace State Community College | 13 | 185864 | 9 | 9 | 2013 | \$ | 179.95    | Patterson Medical                   | Ota Faulkner Local               | Materials and Supplies           |
| Wallace State Community College | 13 | 185864 | 9 | 9 | 2013 | \$ | 179.95    | Patterson Medical                   | Ota Faulkner Local               | Materials and Supplies           |
| Wallace State Community College | 13 | 185865 | 9 | 9 | 2013 | \$ | 248.50    | Pepsi Cola                          | Auxiliary-Vending                | Purchases for Re-Sale            |
| Wallace State Community College | 13 | 185865 | 9 | 9 | 2013 | \$ | 319.50    | Pepsi Cola                          | Auxiliary-Vending                | Purchases for Re-Sale            |
| Wallace State Community College | 13 | 185865 | 9 | 9 | 2013 | \$ | 613.25    | Pepsi Cola                          | Auxiliary-Vending                | Purchases for Re-Sale            |
| Wallace State Community College | 13 | 185865 | 9 | 9 | 2013 | \$ | 670.50    | Pepsi Cola                          | Auxiliary-Vending                | Purchases for Re-Sale            |
| Wallace State Community College | 13 | 185865 | 9 | 9 | 2013 | \$ | 696.00    | Pepsi Cola                          | Auxiliary-Vending                | Purchases for Re-Sale            |
| Wallace State Community College | 13 | 185866 | 9 | 9 | 2013 | \$ | 665.00    | Photography By Theresa              | Sonography Club                  | Club Account Expense             |
| Wallace State Community College | 13 | 185866 | 9 | 9 | 2013 | \$ | 665.00    | Photography By Theresa              | Sonography Club                  | Club Account Expense             |
| Wallace State Community College | 13 | 185867 | 9 | 9 | 2013 | \$ | 919.47    | Pocket Nurse Enterprises, Inc.      | General Operating Fund           | Materials and Supplies           |
| Wallace State Community College | 13 | 185867 | 9 | 9 | 2013 | \$ | 919.47    | Pocket Nurse Enterprises, Inc.      | General Operating Fund           | Materials and Supplies           |
| Wallace State Community College | 13 | 185867 | 9 | 9 | 2013 | \$ | 15,129.68 | Pocket Nurse Enterprises, Inc.      | Paves Federal 12-13              | Non-cap Supplies                 |
| Wallace State Community College | 13 | 185867 | 9 | 9 | 2013 | \$ | 15,129.68 | Pocket Nurse Enterprises, Inc.      | Paves Federal 12-13              | Non-cap Supplies                 |
| Wallace State Community College | 13 | 185868 | 9 | 9 | 2013 | \$ | 1,000.00  | Quality Outdoor Advertising, LLC    | General Operating Fund           | Advertising & Promotions         |
| Wallace State Community College | 13 | 185869 | 9 | 9 | 2013 | \$ | 1,000.00  | Quick, Amanda R.                    | CAPNA-Community Action Partnersh | Stipend                          |
| Wallace State Community College | 13 | 185870 | 9 | 9 | 2013 | \$ | 144.00    | Rennards Gallery                    | Unexpended Plant                 | Materials and Supplies           |
| Wallace State Community College | 13 | 185870 | 9 | 9 | 2013 | \$ | 144.00    | Rennards Gallery                    | Unexpended Plant                 | Materials and Supplies           |
| Wallace State Community College | 13 | 185871 | 9 | 9 | 2013 | \$ | 1,000.00  | Ring, Deborah                       | CAPNA-Community Action Partnersh | Stipend                          |
| Wallace State Community College | 13 | 185872 | 9 | 9 | 2013 | \$ | 2,000.00  | Scholarship Solutions, LLC          | General Operating Fund           | Materials and Supplies           |
| Wallace State Community College | 13 | 185872 | 9 | 9 | 2013 | \$ | 2,000.00  | Scholarship Solutions, LLC          | General Operating Fund           | Materials and Supplies           |
| Wallace State Community College | 13 | 185873 | 9 | 9 | 2013 | \$ | 2,000.00  | South Arts Inc                      | General Operating Fund           | Advertising & Promotions         |
| Wallace State Community College | 13 | 185874 | 9 | 9 | 2013 | \$ | 336.00    | Star Fire Equipment Company, LLC    | General Operating Fund           | Materials and Supplies           |
| Wallace State Community College | 13 | 185874 | 9 | 9 | 2013 | \$ | 336.00    | Star Fire Equipment Company, LLC    | General Operating Fund           | Materials and Supplies           |
| Wallace State Community College | 13 | 185875 | 9 | 9 | 2013 | \$ | 120.60    | Tenison, R B.                       | T3 Federal 12-13                 | Computer Software-Non Cap        |
| Wallace State Community College | 13 | 185875 | 9 | 9 | 2013 | \$ | 120.60    | Tenison, R B.                       | T3 Federal 12-13                 | Computer Software-Non Cap        |
| Wallace State Community College | 13 | 185875 | 9 | 9 | 2013 | \$ | 1,729.20  | Tenison, R B.                       | General Operating Fund           | Technology-Non Capital           |

|                                 |    |        |   |    |      |    |            |                                     |                                     |                                      |
|---------------------------------|----|--------|---|----|------|----|------------|-------------------------------------|-------------------------------------|--------------------------------------|
| Wallace State Community College | 13 | 185876 | 9 | 9  | 2013 | \$ | 314.80     | Trendway Corporation                | Unexpended Plant                    | Materials and Supplies               |
| Wallace State Community College | 13 | 185876 | 9 | 9  | 2013 | \$ | 314.80     | Trendway Corporation                | Unexpended Plant                    | Materials and Supplies               |
| Wallace State Community College | 13 | 185877 | 9 | 9  | 2013 | \$ | 880.90     | Varsity Spirit Fashions             | Cheerleader Fund                    | Club Account Expense                 |
| Wallace State Community College | 13 | 185877 | 9 | 9  | 2013 | \$ | 880.90     | Varsity Spirit Fashions             | Cheerleader Fund                    | Club Account Expense                 |
| Wallace State Community College | 13 | 185878 | 9 | 9  | 2013 | \$ | 177.05     | Warehouse Discount Groceries        | General Operating Fund              | Materials and Supplies               |
| Wallace State Community College | 13 | 185878 | 9 | 9  | 2013 | \$ | 177.05     | Warehouse Discount Groceries        | General Operating Fund              | Materials and Supplies               |
| Wallace State Community College | 13 | 185879 | 9 | 9  | 2013 | \$ | 775.00     | WBHM                                | General Operating Fund              | Advertising & Promotions             |
| Wallace State Community College | 13 | 185880 | 9 | 9  | 2013 | \$ | 2,474.00   | WDRM Clear Channel Radio            | General Operating Fund              | Advertising & Promotions             |
| Wallace State Community College | 13 | 185881 | 9 | 9  | 2013 | \$ | 10,000.00  | WHNT TV Channel 19                  | General Operating Fund              | Advertising & Promotions             |
| Wallace State Community College | 13 | 185882 | 9 | 9  | 2013 | \$ | 8,805.00   | WZDX TV 54 Fox                      | General Operating Fund              | Advertising & Promotions             |
| Wallace State Community College | 13 | 185883 | 9 | 9  | 2013 | \$ | 23.81      | Xerox Corporation                   | General Operating Fund              | Rent - Equipment                     |
| Wallace State Community College | 13 | 185883 | 9 | 9  | 2013 | \$ | 115.04     | Xerox Corporation                   | General Operating Fund              | Rent - Equipment                     |
| Wallace State Community College | 13 | 185883 | 9 | 9  | 2013 | \$ | 118.45     | Xerox Corporation                   | General Operating Fund              | Rent - Equipment                     |
| Wallace State Community College | 13 | 185883 | 9 | 9  | 2013 | \$ | 164.17     | Xerox Corporation                   | General Operating Fund              | Rent - Equipment                     |
| Wallace State Community College | 13 | 185883 | 9 | 9  | 2013 | \$ | 169.93     | Xerox Corporation                   | Stud Supp Serv Federal 12-13        | Rent - Equipment                     |
| Wallace State Community College | 13 | 185883 | 9 | 9  | 2013 | \$ | 169.93     | Xerox Corporation                   | Stud Supp Serv Federal 12-13        | Rent - Equipment                     |
| Wallace State Community College | 13 | 185883 | 9 | 9  | 2013 | \$ | 232.37     | Xerox Corporation                   | General Operating Fund              | Rent - Equipment                     |
| Wallace State Community College | 13 | 185883 | 9 | 9  | 2013 | \$ | 234.73     | Xerox Corporation                   | General Operating Fund              | Rent - Equipment                     |
| Wallace State Community College | 13 | 185883 | 9 | 9  | 2013 | \$ | 267.46     | Xerox Corporation                   | General Operating Fund              | Rent - Equipment                     |
| Wallace State Community College | 13 | 185883 | 9 | 9  | 2013 | \$ | 621.60     | Xerox Corporation                   | General Operating Fund              | Rent - Equipment                     |
| Wallace State Community College | 13 | 185884 | 9 | 11 | 2013 | \$ | 125.00     | Alabama Deans of Student Affairs As | General Operating Fund              | In State-Commercl Transprt           |
| Wallace State Community College | 13 | 185884 | 9 | 11 | 2013 | \$ | 390.00     | Alabama Deans of Student Affairs As | General Operating Fund              | Materials and Supplies               |
| Wallace State Community College | 13 | 185884 | 9 | 11 | 2013 | \$ | 390.00     | Alabama Deans of Student Affairs As | General Operating Fund              | Materials and Supplies               |
| Wallace State Community College | 13 | 185885 | 9 | 11 | 2013 | \$ | 500.00     | Alabama Department of Finance       | General Operating Fund              | Insurance & Bonding                  |
| Wallace State Community College | 13 | 185886 | 9 | 11 | 2013 | \$ | 450.53     | Alabama Department of Finance       | General Operating Fund              | Communications                       |
| Wallace State Community College | 13 | 185887 | 9 | 11 | 2013 | \$ | 43.58      | Benco Dental Co.                    | General Operating Fund              | Purchases for Re-Sale                |
| Wallace State Community College | 13 | 185888 | 9 | 11 | 2013 | \$ | 1,215.00   | Blackbaud                           | T3 Federal 11-12                    | Computer Software-Non Cap            |
| Wallace State Community College | 13 | 185888 | 9 | 11 | 2013 | \$ | 1,215.00   | Blackbaud                           | T3 Federal 11-12                    | Computer Software-Non Cap            |
| Wallace State Community College | 13 | 185889 | 9 | 11 | 2013 | \$ | 100.00     | Burgett, Carlee D.                  | Volleyball                          | Club Account Expense                 |
| Wallace State Community College | 13 | 185889 | 9 | 11 | 2013 | \$ | 100.00     | Burgett, Carlee D.                  | Volleyball                          | Club Account Expense                 |
| Wallace State Community College | 13 | 185890 | 9 | 11 | 2013 | \$ | 170.00     | CDW Government Inc                  | General Operating Fund              | Materials and Supplies               |
| Wallace State Community College | 13 | 185890 | 9 | 11 | 2013 | \$ | 170.00     | CDW Government Inc                  | General Operating Fund              | Materials and Supplies               |
| Wallace State Community College | 13 | 185891 | 9 | 11 | 2013 | \$ | 141.25     | Central Alabama Community College   | Paves-Central Alabama Federal 11-1: | In State-Mileage                     |
| Wallace State Community College | 13 | 185891 | 9 | 11 | 2013 | \$ | 141.25     | Central Alabama Community College   | Paves-Central Alabama Federal 11-1: | In State-Mileage                     |
| Wallace State Community College | 13 | 185891 | 9 | 11 | 2013 | \$ | 367.00     | Central Alabama Community College   | Paves-Central Alabama Federal 11-1: | Advertising & Promotions             |
| Wallace State Community College | 13 | 185891 | 9 | 11 | 2013 | \$ | 367.00     | Central Alabama Community College   | Paves-Central Alabama Federal 11-1: | Advertising & Promotions             |
| Wallace State Community College | 13 | 185891 | 9 | 11 | 2013 | \$ | 527.98     | Central Alabama Community College   | Paves-Central Alabama Federal 11-1: | Other Professional Fees              |
| Wallace State Community College | 13 | 185891 | 9 | 11 | 2013 | \$ | 527.98     | Central Alabama Community College   | Paves-Central Alabama Federal 11-1: | Other Professional Fees              |
| Wallace State Community College | 13 | 185891 | 9 | 11 | 2013 | \$ | 780.00     | Central Alabama Community College   | Paves-Central Alabama Federal 12-1: | Materials and Supplies               |
| Wallace State Community College | 13 | 185891 | 9 | 11 | 2013 | \$ | 780.00     | Central Alabama Community College   | Paves-Central Alabama Federal 12-1: | Materials and Supplies               |
| Wallace State Community College | 13 | 185891 | 9 | 11 | 2013 | \$ | 780.00     | Central Alabama Community College   | Paves-Central Alabama Federal 12-1: | Materials and Supplies               |
| Wallace State Community College | 13 | 185891 | 9 | 11 | 2013 | \$ | 780.00     | Central Alabama Community College   | Paves-Central Alabama Federal 12-1: | Materials and Supplies               |
| Wallace State Community College | 13 | 185891 | 9 | 11 | 2013 | \$ | 2,573.95   | Central Alabama Community College   | Paves-Central Alabama Federal 11-1: | FICA Matching - Institution Share    |
| Wallace State Community College | 13 | 185891 | 9 | 11 | 2013 | \$ | 2,573.95   | Central Alabama Community College   | Paves-Central Alabama Federal 11-1: | FICA Matching - Institution Share    |
| Wallace State Community College | 13 | 185891 | 9 | 11 | 2013 | \$ | 3,142.94   | Central Alabama Community College   | Paves-Central Alabama Federal 11-1: | Technology-Non Capital               |
| Wallace State Community College | 13 | 185891 | 9 | 11 | 2013 | \$ | 3,142.94   | Central Alabama Community College   | Paves-Central Alabama Federal 11-1: | Technology-Non Capital               |
| Wallace State Community College | 13 | 185891 | 9 | 11 | 2013 | \$ | 3,458.23   | Central Alabama Community College   | Paves-Central Alabama Federal 11-1: | Retirement Match-Institution Share   |
| Wallace State Community College | 13 | 185891 | 9 | 11 | 2013 | \$ | 3,458.23   | Central Alabama Community College   | Paves-Central Alabama Federal 11-1: | Retirement Match-Institution Share   |
| Wallace State Community College | 13 | 185891 | 9 | 11 | 2013 | \$ | 5,980.40   | Central Alabama Community College   | Paves-Central Alabama Federal 11-1: | Materials and Supplies               |
| Wallace State Community College | 13 | 185891 | 9 | 11 | 2013 | \$ | 5,980.40   | Central Alabama Community College   | Paves-Central Alabama Federal 11-1: | Materials and Supplies               |
| Wallace State Community College | 13 | 185891 | 9 | 11 | 2013 | \$ | 5,980.40   | Central Alabama Community College   | Paves-Central Alabama Federal 11-1: | Materials and Supplies               |
| Wallace State Community College | 13 | 185891 | 9 | 11 | 2013 | \$ | 7,854.00   | Central Alabama Community College   | Paves-Central Alabama Federal 11-1: | Health Insurance-Institution Share   |
| Wallace State Community College | 13 | 185891 | 9 | 11 | 2013 | \$ | 7,854.00   | Central Alabama Community College   | Paves-Central Alabama Federal 11-1: | Health Insurance-Institution Share   |
| Wallace State Community College | 13 | 185891 | 9 | 11 | 2013 | \$ | 12,283.43  | Central Alabama Community College   | Paves-Central Alabama Federal 11-1: | Professional Salaries-C              |
| Wallace State Community College | 13 | 185891 | 9 | 11 | 2013 | \$ | 12,283.43  | Central Alabama Community College   | Paves-Central Alabama Federal 11-1: | Professional Salaries-C              |
| Wallace State Community College | 13 | 185891 | 9 | 11 | 2013 | \$ | 22,024.28  | Central Alabama Community College   | Paves-Central Alabama Federal 11-1: | Support Personnel-E & H              |
| Wallace State Community College | 13 | 185891 | 9 | 11 | 2013 | \$ | 22,024.28  | Central Alabama Community College   | Paves-Central Alabama Federal 11-1: | Support Personnel-E & H              |
| Wallace State Community College | 13 | 185891 | 9 | 11 | 2013 | \$ | 27,341.59  | Central Alabama Community College   | Paves-Central Alabama Federal 11-1: | Technology \$25,000 or Less          |
| Wallace State Community College | 13 | 185891 | 9 | 11 | 2013 | \$ | 27,341.59  | Central Alabama Community College   | Paves-Central Alabama Federal 11-1: | Technology \$25,000 or Less          |
| Wallace State Community College | 13 | 185891 | 9 | 11 | 2013 | \$ | 85,833.00  | Central Alabama Community College   | Paves-Central Alabama Federal 11-1: | Furniture & Equip \$25,000 or Less   |
| Wallace State Community College | 13 | 185891 | 9 | 11 | 2013 | \$ | 85,833.00  | Central Alabama Community College   | Paves-Central Alabama Federal 11-1: | Furniture & Equip \$25,000 or Less   |
| Wallace State Community College | 13 | 185891 | 9 | 11 | 2013 | \$ | 210,747.00 | Central Alabama Community College   | Paves-Central Alabama Federal 11-1: | Furniture & Equip Exceeding \$25,000 |
| Wallace State Community College | 13 | 185891 | 9 | 11 | 2013 | \$ | 210,747.00 | Central Alabama Community College   | Paves-Central Alabama Federal 11-1: | Furniture & Equip Exceeding \$25,000 |
| Wallace State Community College | 13 | 185892 | 9 | 11 | 2013 | \$ | 3,977.00   | Clear Channel WQEN FM               | General Operating Fund              | Advertising & Promotions             |
| Wallace State Community College | 13 | 185893 | 9 | 11 | 2013 | \$ | 400.00     | Cullman County Fair Asso            | General Operating Fund              | Advertising & Promotions             |
| Wallace State Community College | 13 | 185894 | 9 | 11 | 2013 | \$ | 1,700.00   | Cumulus Broadcasting                | General Operating Fund              | Advertising & Promotions             |
| Wallace State Community College | 13 | 185895 | 9 | 11 | 2013 | \$ | 1,590.00   | Cumulus Broadcasting                | General Operating Fund              | Advertising & Promotions             |
| Wallace State Community College | 13 | 185896 | 9 | 11 | 2013 | \$ | 7,730.00   | CW21 WTOO                           | General Operating Fund              | Advertising & Promotions             |
| Wallace State Community College | 13 | 185897 | 9 | 11 | 2013 | \$ | 121.28     | Denoyer-Geppert International       | Voc Ed Curriculum Federal 12-13     | Materials and Supplies               |
| Wallace State Community College | 13 | 185897 | 9 | 11 | 2013 | \$ | 121.28     | Denoyer-Geppert International       | Voc Ed Curriculum Federal 12-13     | Materials and Supplies               |
| Wallace State Community College | 13 | 185897 | 9 | 11 | 2013 | \$ | 121.28     | Denoyer-Geppert International       | Voc Ed Curriculum Federal 12-13     | Materials and Supplies               |
| Wallace State Community College | 13 | 185897 | 9 | 11 | 2013 | \$ | 121.28     | Denoyer-Geppert International       | Voc Ed Curriculum Federal 12-13     | Materials and Supplies               |
| Wallace State Community College | 13 | 185897 | 9 | 11 | 2013 | \$ | 1,778.72   | Denoyer-Geppert International       | Voc Ed Curriculum Federal 12-13     | Non-cap Supplies                     |
| Wallace State Community College | 13 | 185897 | 9 | 11 | 2013 | \$ | 1,778.72   | Denoyer-Geppert International       | Voc Ed Curriculum Federal 12-13     | Non-cap Supplies                     |
| Wallace State Community College | 13 | 185898 | 9 | 11 | 2013 | \$ | 531.00     | Edward M. George, Attorney at Law   | General Operating Fund              | Other Professional Fees              |
| Wallace State Community College | 13 | 185899 | 9 | 11 | 2013 | \$ | 8.24       | Hoar Program Management             | Fac Renew Storm 2011-Bookstore      | Other Professional Fees              |

|                                 |    |        |   |    |      |    |           |                                     |                                |                          |
|---------------------------------|----|--------|---|----|------|----|-----------|-------------------------------------|--------------------------------|--------------------------|
| Wallace State Community College | 13 | 185899 | 9 | 11 | 2013 | \$ | 10.84     | Hoar Program Management             | Fac Renew Storm 2011-Weld/Dies | Other Professional Fees  |
| Wallace State Community College | 13 | 185899 | 9 | 11 | 2013 | \$ | 30.03     | Hoar Program Management             | Fac Renew Storm 2011-Lady Dorm | Other Professional Fees  |
| Wallace State Community College | 13 | 185899 | 9 | 11 | 2013 | \$ | 34.55     | Hoar Program Management             | Fac Renew Storm 2011-Auto Mech | Other Professional Fees  |
| Wallace State Community College | 13 | 185899 | 9 | 11 | 2013 | \$ | 34.79     | Hoar Program Management             | Fac Renew Storm 2011-Hlth Sci  | Other Professional Fees  |
| Wallace State Community College | 13 | 185899 | 9 | 11 | 2013 | \$ | 38.47     | Hoar Program Management             | Fac Renew Storm 2011-West Wome | Other Professional Fees  |
| Wallace State Community College | 13 | 185899 | 9 | 11 | 2013 | \$ | 47.42     | Hoar Program Management             | Fac Renew Storm 2011-Physics   | Other Professional Fees  |
| Wallace State Community College | 13 | 185899 | 9 | 11 | 2013 | \$ | 51.04     | Hoar Program Management             | Fac Renew Storm 2011-Soccer    | Other Professional Fees  |
| Wallace State Community College | 13 | 185899 | 9 | 11 | 2013 | \$ | 74.51     | Hoar Program Management             | Fac Renew Storm 2011-Gen Studi | Other Professional Fees  |
| Wallace State Community College | 13 | 185899 | 9 | 11 | 2013 | \$ | 79.20     | Hoar Program Management             | Fac Renew Storm 2011-Culinary  | Other Professional Fees  |
| Wallace State Community College | 13 | 185899 | 9 | 11 | 2013 | \$ | 86.84     | Hoar Program Management             | Fac Renew Storm 2011-Tennis    | Other Professional Fees  |
| Wallace State Community College | 13 | 185899 | 9 | 11 | 2013 | \$ | 109.44    | Hoar Program Management             | Fac Renew Storm 2011-Draft Ele | Other Professional Fees  |
| Wallace State Community College | 13 | 185899 | 9 | 11 | 2013 | \$ | 126.79    | Hoar Program Management             | Fac Renew Storm 2011-Math      | Other Professional Fees  |
| Wallace State Community College | 13 | 185899 | 9 | 11 | 2013 | \$ | 143.92    | Hoar Program Management             | Fac Renew Storm 2011-Burrow Ct | Other Professional Fees  |
| Wallace State Community College | 13 | 185899 | 9 | 11 | 2013 | \$ | 144.87    | Hoar Program Management             | Fac Renew Storm 2011-Softball  | Other Professional Fees  |
| Wallace State Community College | 13 | 185899 | 9 | 11 | 2013 | \$ | 153.10    | Hoar Program Management             | Fac Renew Storm 2011-Track     | Other Professional Fees  |
| Wallace State Community College | 13 | 185899 | 9 | 11 | 2013 | \$ | 203.30    | Hoar Program Management             | Fac Renew Storm 2011-Biology A | Other Professional Fees  |
| Wallace State Community College | 13 | 185899 | 9 | 11 | 2013 | \$ | 322.46    | Hoar Program Management             | Fac Renew Storm 2011-Misc      | Other Professional Fees  |
| Wallace State Community College | 13 | 185899 | 9 | 11 | 2013 | \$ | 606.41    | Hoar Program Management             | Fac Renew Storm 2011-Poultry   | Other Professional Fees  |
| Wallace State Community College | 13 | 185899 | 9 | 11 | 2013 | \$ | 700.98    | Hoar Program Management             | Fac Renew Storm 2011-Wilson Nu | Other Professional Fees  |
| Wallace State Community College | 13 | 185899 | 9 | 11 | 2013 | \$ | 757.07    | Hoar Program Management             | Fac Renew Storm 2011-Machine S | Other Professional Fees  |
| Wallace State Community College | 13 | 185899 | 9 | 11 | 2013 | \$ | 819.42    | Hoar Program Management             | Fac Renew Storm 2011-GH AG     | Other Professional Fees  |
| Wallace State Community College | 13 | 185899 | 9 | 11 | 2013 | \$ | 819.42    | Hoar Program Management             | Fac Renew Storm 2011-Gh East   | Other Professional Fees  |
| Wallace State Community College | 13 | 185899 | 9 | 11 | 2013 | \$ | 1,094.19  | Hoar Program Management             | Fac Renew Storm 2011-History A | Other Professional Fees  |
| Wallace State Community College | 13 | 185899 | 9 | 11 | 2013 | \$ | 1,623.25  | Hoar Program Management             | Fac Renew Storm 2011-Baseball  | Other Professional Fees  |
| Wallace State Community College | 13 | 185899 | 9 | 11 | 2013 | \$ | 1,713.38  | Hoar Program Management             | Fac Renew Storm 2011-Stud Ctr  | Other Professional Fees  |
| Wallace State Community College | 13 | 185899 | 9 | 11 | 2013 | \$ | 2,232.72  | Hoar Program Management             | Fac Renew Storm 2011-JCB       | Other Professional Fees  |
| Wallace State Community College | 13 | 185899 | 9 | 11 | 2013 | \$ | 2,764.05  | Hoar Program Management             | Fac Renew Storm 2011-Agri Ctr  | Other Professional Fees  |
| Wallace State Community College | 13 | 185899 | 9 | 11 | 2013 | \$ | 3,898.07  | Hoar Program Management             | Fac Renew Storm 2011-Coliseum  | Other Professional Fees  |
| Wallace State Community College | 13 | 185899 | 9 | 11 | 2013 | \$ | 5,870.17  | Hoar Program Management             | Fac Renew Storm 2011-AVC       | Other Professional Fees  |
| Wallace State Community College | 13 | 185899 | 9 | 11 | 2013 | \$ | 17,723.72 | Hoar Program Management             | Fac Renew Storm 2011-Library   | Other Professional Fees  |
| Wallace State Community College | 13 | 185899 | 9 | 11 | 2013 | \$ | 19,396.55 | Hoar Program Management             | Fac Renew Storm 2011-Comp Sci  | Other Professional Fees  |
| Wallace State Community College | 13 | 185899 | 9 | 11 | 2013 | \$ | 20,742.94 | Hoar Program Management             | Fac Renew Storm 2011-Cosmetolo | Other Professional Fees  |
| Wallace State Community College | 13 | 185899 | 9 | 11 | 2013 | \$ | 29,950.30 | Hoar Program Management             | Fac Renew Storm 2011-TBH Act E | Other Professional Fees  |
| Wallace State Community College | 13 | 185900 | 9 | 11 | 2013 | \$ | 240.00    | Holladay, Jonathan M.               | Volleyball                     | Club Account Expense     |
| Wallace State Community College | 13 | 185900 | 9 | 11 | 2013 | \$ | 240.00    | Holladay, Jonathan M.               | Volleyball                     | Club Account Expense     |
| Wallace State Community College | 13 | 185901 | 9 | 11 | 2013 | \$ | 545.00    | Jordan, Janice                      | Volleyball                     | Club Account Expense     |
| Wallace State Community College | 13 | 185901 | 9 | 11 | 2013 | \$ | 545.00    | Jordan, Janice                      | Volleyball                     | Club Account Expense     |
| Wallace State Community College | 13 | 185902 | 9 | 11 | 2013 | \$ | 175.00    | Miller, Mike                        | Volleyball                     | Club Account Expense     |
| Wallace State Community College | 13 | 185902 | 9 | 11 | 2013 | \$ | 175.00    | Miller, Mike                        | Volleyball                     | Club Account Expense     |
| Wallace State Community College | 13 | 185903 | 9 | 11 | 2013 | \$ | 7,068.00  | National Security Insurance Co      | General Operating Fund         | Insurance                |
| Wallace State Community College | 13 | 185904 | 9 | 11 | 2013 | \$ | 480.00    | Odom, Kathy                         | Volleyball                     | Club Account Expense     |
| Wallace State Community College | 13 | 185904 | 9 | 11 | 2013 | \$ | 480.00    | Odom, Kathy                         | Volleyball                     | Club Account Expense     |
| Wallace State Community College | 13 | 185905 | 9 | 11 | 2013 | \$ | 13.50     | Petty Cash                          | General Operating Fund         | Materials and Supplies   |
| Wallace State Community College | 13 | 185905 | 9 | 11 | 2013 | \$ | 13.50     | Petty Cash                          | General Operating Fund         | Materials and Supplies   |
| Wallace State Community College | 13 | 185905 | 9 | 11 | 2013 | \$ | 17.94     | Petty Cash                          | General Operating Fund         | Materials and Supplies   |
| Wallace State Community College | 13 | 185905 | 9 | 11 | 2013 | \$ | 17.94     | Petty Cash                          | General Operating Fund         | Materials and Supplies   |
| Wallace State Community College | 13 | 185905 | 9 | 11 | 2013 | \$ | 20.00     | Petty Cash                          | General Operating Fund         | Materials and Supplies   |
| Wallace State Community College | 13 | 185905 | 9 | 11 | 2013 | \$ | 20.00     | Petty Cash                          | General Operating Fund         | Materials and Supplies   |
| Wallace State Community College | 13 | 185905 | 9 | 11 | 2013 | \$ | 20.00     | Petty Cash                          | Stud Supp Serv Federal 12-13   | Materials and Supplies   |
| Wallace State Community College | 13 | 185905 | 9 | 11 | 2013 | \$ | 20.00     | Petty Cash                          | Stud Supp Serv Federal 12-13   | Materials and Supplies   |
| Wallace State Community College | 13 | 185905 | 9 | 11 | 2013 | \$ | 20.00     | Petty Cash                          | Stud Supp Serv Federal 12-13   | Materials and Supplies   |
| Wallace State Community College | 13 | 185905 | 9 | 11 | 2013 | \$ | 20.00     | Petty Cash                          | Stud Supp Serv Federal 12-13   | Materials and Supplies   |
| Wallace State Community College | 13 | 185906 | 9 | 11 | 2013 | \$ | 373.80    | Prestige Medical                    | Auxiliary-Bookstore            | Purchases for Re-Sale    |
| Wallace State Community College | 13 | 185907 | 9 | 11 | 2013 | \$ | 480.00    | Russell, Sharon                     | Volleyball                     | Club Account Expense     |
| Wallace State Community College | 13 | 185907 | 9 | 11 | 2013 | \$ | 480.00    | Russell, Sharon                     | Volleyball                     | Club Account Expense     |
| Wallace State Community College | 13 | 185908 | 9 | 11 | 2013 | \$ | 100.00    | SACRAO                              | General Operating Fund         | Memberships              |
| Wallace State Community College | 13 | 185909 | 9 | 11 | 2013 | \$ | 130.00    | SACSCOC                             | General Operating Fund         | Out-of-State-Mileage     |
| Wallace State Community College | 13 | 185909 | 9 | 11 | 2013 | \$ | 4,145.00  | SACSCOC                             | General Operating Fund         | Out-of-State-Mileage     |
| Wallace State Community College | 13 | 185910 | 9 | 11 | 2013 | \$ | 63.47     | San Jamar                           | Auxiliary-Bookstore            | Purchases for Re-Sale    |
| Wallace State Community College | 13 | 185911 | 9 | 11 | 2013 | \$ | 460.00    | Screenvision                        | General Operating Fund         | Advertising & Promotions |
| Wallace State Community College | 13 | 185912 | 9 | 11 | 2013 | \$ | 1,804.43  | Sharp Communication, Inc.           | General Operating Fund         | Materials and Supplies   |
| Wallace State Community College | 13 | 185912 | 9 | 11 | 2013 | \$ | 1,804.43  | Sharp Communication, Inc.           | General Operating Fund         | Materials and Supplies   |
| Wallace State Community College | 13 | 185913 | 9 | 11 | 2013 | \$ | 3,258.00  | Strickland Paper                    | Auxiliary-Bookstore            | Materials and Supplies   |
| Wallace State Community College | 13 | 185913 | 9 | 11 | 2013 | \$ | 3,258.00  | Strickland Paper                    | Auxiliary-Bookstore            | Materials and Supplies   |
| Wallace State Community College | 13 | 185914 | 9 | 11 | 2013 | \$ | 150.00    | The Business Center of Alabama, Inc | Paves Federal 11-12            | Rent - Facilities        |
| Wallace State Community College | 13 | 185914 | 9 | 11 | 2013 | \$ | 150.00    | The Business Center of Alabama, Inc | Paves Federal 11-12            | Rent - Facilities        |
| Wallace State Community College | 13 | 185915 | 9 | 11 | 2013 | \$ | 96.27     | United Parcel Services              | Auxiliary-Bookstore            | Freight                  |
| Wallace State Community College | 13 | 185915 | 9 | 11 | 2013 | \$ | 1,881.88  | United Parcel Services              | SESP Grant Federal             | Freight                  |
| Wallace State Community College | 13 | 185915 | 9 | 11 | 2013 | \$ | 1,881.88  | United Parcel Services              | Tech Prep Federal 12-13        | Freight                  |
| Wallace State Community College | 13 | 185915 | 9 | 11 | 2013 | \$ | 1,881.88  | United Parcel Services              | Tech Prep Federal 12-13        | Freight                  |
| Wallace State Community College | 13 | 185916 | 9 | 11 | 2013 | \$ | 53,265.40 | Van Winkle & Co                     | Jcb Interior                   | Construction in Progress |
| Wallace State Community College | 13 | 185916 | 9 | 11 | 2013 | \$ | 61,657.50 | Van Winkle & Co                     | Brick Repair JCB               | Construction in Progress |
| Wallace State Community College | 13 | 185917 | 9 | 11 | 2013 | \$ | 4,150.00  | Vista Higher Learning               | Auxiliary-Bookstore            | Purchases for Re-Sale    |
| Wallace State Community College | 13 | 185918 | 9 | 11 | 2013 | \$ | 24,081.98 | W W Norton & Company Inc.           | Auxiliary-Bookstore            | Purchases for Re-Sale    |
| Wallace State Community College | 13 | 185919 | 9 | 11 | 2013 | \$ | 9,060.00  | WAFF TV                             | General Operating Fund         | Advertising & Promotions |
| Wallace State Community College | 13 | 185920 | 9 | 11 | 2013 | \$ | 175.00    | Walker, Dixie                       | Volleyball                     | Club Account Expense     |
| Wallace State Community College | 13 | 185920 | 9 | 11 | 2013 | \$ | 175.00    | Walker, Dixie                       | Volleyball                     | Club Account Expense     |

|                                 |    |        |   |    |      |    |           |                                 |                            |                                    |
|---------------------------------|----|--------|---|----|------|----|-----------|---------------------------------|----------------------------|------------------------------------|
| Wallace State Community College | 13 | 185921 | 9 | 11 | 2013 | \$ | 920.00    | WRSA Lite 96.9                  | AE State One Time Award    | Advertising & Promotions           |
| Wallace State Community College | 13 | 185922 | 9 | 11 | 2013 | \$ | 700.00    | York, Dan B.                    | General Operating Fund     | In State-Commercl Transprt         |
| Wallace State Community College | 13 | 185924 | 9 | 12 | 2013 | \$ | 500.00    | Daniel, Randy W.                | Volleyball                 | Club Account Expense               |
| Wallace State Community College | 13 | 185924 | 9 | 12 | 2013 | \$ | 500.00    | Daniel, Randy W.                | Volleyball                 | Club Account Expense               |
| Wallace State Community College | 13 | 185925 | 9 | 12 | 2013 | \$ | 989.43    | Hanceville Waterworks           | Auxiliary-Dorm             | Water & Sewer                      |
| Wallace State Community College | 13 | 185925 | 9 | 12 | 2013 | \$ | 8,217.51  | Hanceville Waterworks           | General Operating Fund     | Water & Sewer                      |
| Wallace State Community College | 13 | 185926 | 9 | 12 | 2013 | \$ | 1,575.00  | National League for Nursing     | General Operating Fund     | Memberships                        |
| Wallace State Community College | 13 | 185928 | 9 | 12 | 2013 | \$ | 400.00    | Putman, Randy D.                | Baseball Club              | Club Account Expense               |
| Wallace State Community College | 13 | 185928 | 9 | 12 | 2013 | \$ | 400.00    | Putman, Randy D.                | Baseball Club              | Club Account Expense               |
| Wallace State Community College | 13 | 185929 | 9 | 12 | 2013 | \$ | 400.00    | Putman, Randy D.                | Baseball Club              | Club Account Expense               |
| Wallace State Community College | 13 | 185929 | 9 | 12 | 2013 | \$ | 400.00    | Putman, Randy D.                | Baseball Club              | Club Account Expense               |
| Wallace State Community College | 13 | 185930 | 9 | 12 | 2013 | \$ | 1,275.00  | Spancom Services Inc            | General Operating Fund     | Technology-Non Capital             |
| Wallace State Community College | 13 | 186323 | 9 | 12 | 2013 | \$ | 8,043.75  | Terracon                        | Life Sci Bldg              | Other Professional Fees            |
| Wallace State Community College | 13 | 186323 | 9 | 12 | 2013 | \$ | 8,043.75  | Terracon                        | Life Sci Bldg              | Other Professional Fees            |
| Wallace State Community College | 13 | 186397 | 9 | 13 | 2013 | \$ | 787.50    | A & W Technologies, Inc         | Facility Renewal           | Service Contracts-Equipment        |
| Wallace State Community College | 13 | 186398 | 9 | 13 | 2013 | \$ | 243.60    | AJ Associates, Inc.             | Facility Renewal           | Service Contracts-Equipment        |
| Wallace State Community College | 13 | 186399 | 9 | 13 | 2013 | \$ | 50.00     | AI Dept Of Agriculture          | Forestry Grant State 12-13 | Materials and Supplies             |
| Wallace State Community College | 13 | 186399 | 9 | 13 | 2013 | \$ | 50.00     | AI Dept Of Agriculture          | Forestry Grant State 12-13 | Materials and Supplies             |
| Wallace State Community College | 13 | 186399 | 9 | 13 | 2013 | \$ | 50.00     | AI Dept Of Agriculture          | Forestry Grant State 12-13 | Materials and Supplies             |
| Wallace State Community College | 13 | 186399 | 9 | 13 | 2013 | \$ | 50.00     | AI Dept Of Agriculture          | Forestry Grant State 12-13 | Materials and Supplies             |
| Wallace State Community College | 13 | 186400 | 9 | 13 | 2013 | \$ | 57.00     | American Council On Educ        | Auxiliary-Testing          | Materials and Supplies             |
| Wallace State Community College | 13 | 186400 | 9 | 13 | 2013 | \$ | 57.00     | American Council On Educ        | Auxiliary-Testing          | Materials and Supplies             |
| Wallace State Community College | 13 | 186401 | 9 | 13 | 2013 | \$ | 246.20    | American Osment                 | Facility Renewal           | Materials and Supplies             |
| Wallace State Community College | 13 | 186401 | 9 | 13 | 2013 | \$ | 246.20    | American Osment                 | Facility Renewal           | Materials and Supplies             |
| Wallace State Community College | 13 | 186401 | 9 | 13 | 2013 | \$ | 247.20    | American Osment                 | General Operating Fund     | Materials and Supplies             |
| Wallace State Community College | 13 | 186401 | 9 | 13 | 2013 | \$ | 247.20    | American Osment                 | General Operating Fund     | Materials and Supplies             |
| Wallace State Community College | 13 | 186401 | 9 | 13 | 2013 | \$ | 360.12    | American Osment                 | General Operating Fund     | Materials and Supplies             |
| Wallace State Community College | 13 | 186401 | 9 | 13 | 2013 | \$ | 360.12    | American Osment                 | General Operating Fund     | Materials and Supplies             |
| Wallace State Community College | 13 | 186401 | 9 | 13 | 2013 | \$ | 1,984.60  | American Osment                 | General Operating Fund     | Materials and Supplies             |
| Wallace State Community College | 13 | 186401 | 9 | 13 | 2013 | \$ | 1,984.60  | American Osment                 | General Operating Fund     | Materials and Supplies             |
| Wallace State Community College | 13 | 186402 | 9 | 13 | 2013 | \$ | 235.00    | Apel Machine & Supply Co        | General Operating Fund     | Materials and Supplies             |
| Wallace State Community College | 13 | 186402 | 9 | 13 | 2013 | \$ | 235.00    | Apel Machine & Supply Co        | General Operating Fund     | Materials and Supplies             |
| Wallace State Community College | 13 | 186402 | 9 | 13 | 2013 | \$ | 408.00    | Apel Machine & Supply Co        | Auxiliary-Bookstore        | Purchases for Re-Sale              |
| Wallace State Community College | 13 | 186402 | 9 | 13 | 2013 | \$ | 451.08    | Apel Machine & Supply Co        | Best Robotics State        | Materials and Supplies             |
| Wallace State Community College | 13 | 186402 | 9 | 13 | 2013 | \$ | 451.08    | Apel Machine & Supply Co        | Best Robotics State        | Materials and Supplies             |
| Wallace State Community College | 13 | 186402 | 9 | 13 | 2013 | \$ | 451.08    | Apel Machine & Supply Co        | Best Robotics State        | Materials and Supplies             |
| Wallace State Community College | 13 | 186402 | 9 | 13 | 2013 | \$ | 451.08    | Apel Machine & Supply Co        | Best Robotics State        | Materials and Supplies             |
| Wallace State Community College | 13 | 186402 | 9 | 13 | 2013 | \$ | 451.08    | Apel Machine & Supply Co        | Best Robotics State        | Materials and Supplies             |
| Wallace State Community College | 13 | 186402 | 9 | 13 | 2013 | \$ | 451.08    | Apel Machine & Supply Co        | Yutaka                     | Materials and Supplies             |
| Wallace State Community College | 13 | 186402 | 9 | 13 | 2013 | \$ | 451.08    | Apel Machine & Supply Co        | Yutaka                     | Materials and Supplies             |
| Wallace State Community College | 13 | 186403 | 9 | 13 | 2013 | \$ | 2,412.50  | Automatic Ice & Beverage        | Facility Renewal           | Materials and Supplies             |
| Wallace State Community College | 13 | 186403 | 9 | 13 | 2013 | \$ | 2,412.50  | Automatic Ice & Beverage        | Facility Renewal           | Materials and Supplies             |
| Wallace State Community College | 13 | 186404 | 9 | 13 | 2013 | \$ | 953.88    | Best Plumbing Specialties       | Facility Renewal           | Materials and Supplies             |
| Wallace State Community College | 13 | 186404 | 9 | 13 | 2013 | \$ | 953.88    | Best Plumbing Specialties       | Facility Renewal           | Materials and Supplies             |
| Wallace State Community College | 13 | 186405 | 9 | 13 | 2013 | \$ | 2,335.14  | Blount Springs Materials        | Life Sci Bldg              | Construction in Progress           |
| Wallace State Community College | 13 | 186405 | 9 | 13 | 2013 | \$ | 2,335.14  | Blount Springs Materials        | Life Sci Bldg              | Construction in Progress           |
| Wallace State Community College | 13 | 186406 | 9 | 13 | 2013 | \$ | 1,088.12  | BWI Memphis                     | General Operating Fund     | Materials and Supplies             |
| Wallace State Community College | 13 | 186406 | 9 | 13 | 2013 | \$ | 1,088.12  | BWI Memphis                     | General Operating Fund     | Materials and Supplies             |
| Wallace State Community College | 13 | 186406 | 9 | 13 | 2013 | \$ | 1,709.99  | BWI Memphis                     | General Operating Fund     | Materials and Supplies             |
| Wallace State Community College | 13 | 186406 | 9 | 13 | 2013 | \$ | 1,709.99  | BWI Memphis                     | General Operating Fund     | Materials and Supplies             |
| Wallace State Community College | 13 | 186407 | 9 | 13 | 2013 | \$ | 986.68    | CDW Government Inc              | AE State One Time Award    | Maintenance & Repairs              |
| Wallace State Community College | 13 | 186407 | 9 | 13 | 2013 | \$ | 2,818.80  | CDW Government Inc              | Auxiliary-Bookstore        | Purchases for Re-Sale              |
| Wallace State Community College | 13 | 186407 | 9 | 13 | 2013 | \$ | 2,965.90  | CDW Government Inc              | Auxiliary-Bookstore        | Purchases for Re-Sale              |
| Wallace State Community College | 13 | 186408 | 9 | 13 | 2013 | \$ | 16,968.02 | Cengage Learning                | Auxiliary-Bookstore        | Purchases for Re-Sale              |
| Wallace State Community College | 13 | 186409 | 9 | 13 | 2013 | \$ | 20.00     | City of Cullman                 | General Operating Fund     | Communications                     |
| Wallace State Community College | 13 | 186409 | 9 | 13 | 2013 | \$ | 124.00    | City of Cullman                 | General Operating Fund     | Water & Sewer                      |
| Wallace State Community College | 13 | 186409 | 9 | 13 | 2013 | \$ | 350.00    | City of Cullman                 | General Operating Fund     | Rent - Facilities                  |
| Wallace State Community College | 13 | 186409 | 9 | 13 | 2013 | \$ | 400.00    | City of Cullman                 | General Operating Fund     | Rent - Facilities                  |
| Wallace State Community College | 13 | 186409 | 9 | 13 | 2013 | \$ | 1,302.21  | City of Cullman                 | General Operating Fund     | Gasoline & Oil-Motor Vehicle       |
| Wallace State Community College | 13 | 186411 | 9 | 13 | 2013 | \$ | -         | Coca Cola                       | Auxiliary-Vending          | Purchases for Re-Sale              |
| Wallace State Community College | 13 | 186411 | 9 | 13 | 2013 | \$ | 915.60    | Coca Cola                       | Auxiliary-Vending          | Purchases for Re-Sale              |
| Wallace State Community College | 13 | 186412 | 9 | 13 | 2013 | \$ | 78.84     | Dell                            | Auxiliary-Bookstore        | Purchases for Re-Sale              |
| Wallace State Community College | 13 | 186413 | 9 | 13 | 2013 | \$ | 1,456.60  | DH Methods of Ed, Inc.          | Auxiliary-Bookstore        | Purchases for Re-Sale              |
| Wallace State Community College | 13 | 186414 | 9 | 13 | 2013 | \$ | 888.80    | Discount Printing Co., Inc.     | AE State 12-13             | Printing, Reproduction & Binding   |
| Wallace State Community College | 13 | 186414 | 9 | 13 | 2013 | \$ | 888.80    | Discount Printing Co., Inc.     | AE State 12-13             | Printing, Reproduction & Binding   |
| Wallace State Community College | 13 | 186415 | 9 | 13 | 2013 | \$ | 2,139.50  | EAI Education                   | AE State One Time Award    | Instructional/Participant Supplies |
| Wallace State Community College | 13 | 186416 | 9 | 13 | 2013 | \$ | 133.15    | Electronix Express              | Best Robotics State        | Materials and Supplies             |
| Wallace State Community College | 13 | 186416 | 9 | 13 | 2013 | \$ | 133.15    | Electronix Express              | Best Robotics State        | Materials and Supplies             |
| Wallace State Community College | 13 | 186416 | 9 | 13 | 2013 | \$ | 133.15    | Electronix Express              | Best Robotics State        | Materials and Supplies             |
| Wallace State Community College | 13 | 186416 | 9 | 13 | 2013 | \$ | 133.15    | Electronix Express              | Best Robotics State        | Materials and Supplies             |
| Wallace State Community College | 13 | 186416 | 9 | 13 | 2013 | \$ | 133.15    | Electronix Express              | Best Robotics State        | Materials and Supplies             |
| Wallace State Community College | 13 | 186416 | 9 | 13 | 2013 | \$ | 133.15    | Electronix Express              | Yutaka                     | Materials and Supplies             |
| Wallace State Community College | 13 | 186416 | 9 | 13 | 2013 | \$ | 133.15    | Electronix Express              | Yutaka                     | Materials and Supplies             |
| Wallace State Community College | 13 | 186417 | 9 | 13 | 2013 | \$ | 2,565.00  | Elsevier, Inc.                  | Auxiliary-Testing          | Materials and Supplies             |
| Wallace State Community College | 13 | 186417 | 9 | 13 | 2013 | \$ | 2,565.00  | Elsevier, Inc.                  | Auxiliary-Testing          | Materials and Supplies             |
| Wallace State Community College | 13 | 186418 | 9 | 13 | 2013 | \$ | 541.59    | Exclusive Beauty Supplies, Inc. | General Operating Fund     | Materials and Supplies             |
| Wallace State Community College | 13 | 186418 | 9 | 13 | 2013 | \$ | 541.59    | Exclusive Beauty Supplies, Inc. | General Operating Fund     | Materials and Supplies             |
| Wallace State Community College | 13 | 186418 | 9 | 13 | 2013 | \$ | 754.74    | Exclusive Beauty Supplies, Inc. | General Operating Fund     | Purchases for Re-Sale              |
| Wallace State Community College | 13 | 186419 | 9 | 13 | 2013 | \$ | 12.93     | FedEx                           | Auxiliary-Bookstore        | Freight                            |

|                                 |    |        |   |    |      |    |           |                                     |                                     |                                    |
|---------------------------------|----|--------|---|----|------|----|-----------|-------------------------------------|-------------------------------------|------------------------------------|
| Wallace State Community College | 13 | 186419 | 9 | 13 | 2013 | \$ | 59.68     | FedEx                               | Auxiliary-Bookstore                 | Freight                            |
| Wallace State Community College | 13 | 186420 | 9 | 13 | 2013 | \$ | 669.38    | Fisher Scientific                   | Auxiliary-Testing                   | Materials and Supplies             |
| Wallace State Community College | 13 | 186420 | 9 | 13 | 2013 | \$ | 669.38    | Fisher Scientific                   | Auxiliary-Testing                   | Materials and Supplies             |
| Wallace State Community College | 13 | 186421 | 9 | 13 | 2013 | \$ | 6,936.33  | Forerunner                          | Auxiliary-Bookstore                 | Purchases for Re-Sale              |
| Wallace State Community College | 13 | 186422 | 9 | 13 | 2013 | \$ | 1,630.20  | Gear for Sports                     | Auxiliary-Bookstore                 | Purchases for Re-Sale              |
| Wallace State Community College | 13 | 186423 | 9 | 13 | 2013 | \$ | 139.44    | Golden Flake                        | Auxiliary-Vending                   | Purchases for Re-Sale              |
| Wallace State Community College | 13 | 186424 | 9 | 13 | 2013 | \$ | 362.81    | Goodheart-Wilcox                    | Auxiliary-Bookstore                 | Purchases for Re-Sale              |
| Wallace State Community College | 13 | 186424 | 9 | 13 | 2013 | \$ | 612.71    | Goodheart-Wilcox                    | Auxiliary-Bookstore                 | Purchases for Re-Sale              |
| Wallace State Community College | 13 | 186424 | 9 | 13 | 2013 | \$ | 678.63    | Goodheart-Wilcox                    | Auxiliary-Bookstore                 | Purchases for Re-Sale              |
| Wallace State Community College | 13 | 186424 | 9 | 13 | 2013 | \$ | 2,556.73  | Goodheart-Wilcox                    | Auxiliary-Bookstore                 | Purchases for Re-Sale              |
| Wallace State Community College | 13 | 186425 | 9 | 13 | 2013 | \$ | 442.40    | Guest Aviation                      | General Operating Fund              | Rent - Equipment                   |
| Wallace State Community College | 13 | 186425 | 9 | 13 | 2013 | \$ | 489.80    | Guest Aviation                      | General Operating Fund              | Rent - Equipment                   |
| Wallace State Community College | 13 | 186426 | 9 | 13 | 2013 | \$ | 9,759.36  | Hu-Friedy Company                   | Auxiliary-Bookstore                 | Purchases for Re-Sale              |
| Wallace State Community College | 13 | 186427 | 9 | 13 | 2013 | \$ | 707.10    | Hydrofarm Inc                       | General Operating Fund              | Materials and Supplies             |
| Wallace State Community College | 13 | 186427 | 9 | 13 | 2013 | \$ | 707.10    | Hydrofarm Inc                       | General Operating Fund              | Materials and Supplies             |
| Wallace State Community College | 13 | 186428 | 9 | 13 | 2013 | \$ | 13,234.50 | J.A. Majors                         | Auxiliary-Bookstore                 | Purchases for Re-Sale              |
| Wallace State Community College | 13 | 186428 | 9 | 13 | 2013 | \$ | 22,852.30 | J.A. Majors                         | Auxiliary-Bookstore                 | Purchases for Re-Sale              |
| Wallace State Community College | 13 | 186429 | 9 | 13 | 2013 | \$ | 110.30    | K & M Nordic                        | Auxiliary-Bookstore                 | Purchases for Re-Sale              |
| Wallace State Community College | 13 | 186431 | 9 | 13 | 2013 | \$ | 703.63    | Mayer Electric Supply               | Facility Renewal                    | Materials and Supplies             |
| Wallace State Community College | 13 | 186431 | 9 | 13 | 2013 | \$ | 703.63    | Mayer Electric Supply               | Facility Renewal                    | Materials and Supplies             |
| Wallace State Community College | 13 | 186431 | 9 | 13 | 2013 | \$ | 750.00    | Mayer Electric Supply               | Facility Renewal                    | Materials and Supplies             |
| Wallace State Community College | 13 | 186431 | 9 | 13 | 2013 | \$ | 750.00    | Mayer Electric Supply               | Facility Renewal                    | Materials and Supplies             |
| Wallace State Community College | 13 | 186432 | 9 | 13 | 2013 | \$ | 31,011.00 | MBS Service Company, Inc.           | Auxiliary-Bookstore                 | Purchases for Re-Sale              |
| Wallace State Community College | 13 | 186433 | 9 | 13 | 2013 | \$ | 45.89     | McCoy                               | Auxiliary-Bookstore                 | Purchases for Re-Sale              |
| Wallace State Community College | 13 | 186433 | 9 | 13 | 2013 | \$ | 185.83    | McCoy                               | Auxiliary-Bookstore                 | Purchases for Re-Sale              |
| Wallace State Community College | 13 | 186434 | 9 | 13 | 2013 | \$ | 130.49    | McDonald Dash Locksmith Supply, Inc | Facility Renewal                    | Materials and Supplies             |
| Wallace State Community College | 13 | 186434 | 9 | 13 | 2013 | \$ | 130.49    | McDonald Dash Locksmith Supply, Inc | Facility Renewal                    | Materials and Supplies             |
| Wallace State Community College | 13 | 186435 | 9 | 13 | 2013 | \$ | 12,133.13 | McGraw Hill Publishing Co.          | Auxiliary-Bookstore                 | Purchases for Re-Sale              |
| Wallace State Community College | 13 | 186436 | 9 | 13 | 2013 | \$ | 101.62    | Mitch Smith Chevrolet               | General Operating Fund              | Purchases for Re-Sale              |
| Wallace State Community College | 13 | 186437 | 9 | 13 | 2013 | \$ | 958.00    | Mobile Mini, Inc                    | Facility Renewal                    | Rent - Equipment                   |
| Wallace State Community College | 13 | 186438 | 9 | 13 | 2013 | \$ | 70.19     | Napa Auto Parts                     | General Operating Fund              | Purchases for Re-Sale              |
| Wallace State Community College | 13 | 186439 | 9 | 13 | 2013 | \$ | 2,093.20  | Nes Rentals                         | Facility Renewal                    | Rent - Equipment                   |
| Wallace State Community College | 13 | 186440 | 9 | 13 | 2013 | \$ | 2,281.98  | New Readers Press                   | Dollar General Adult Literacy Grant | Instructional/Participant Supplies |
| Wallace State Community College | 13 | 186440 | 9 | 13 | 2013 | \$ | 4,730.40  | New Readers Press                   | AE State 12-13                      | Instructional/Participant Supplies |
| Wallace State Community College | 13 | 186440 | 9 | 13 | 2013 | \$ | 4,730.40  | New Readers Press                   | AE State 12-13                      | Instructional/Participant Supplies |
| Wallace State Community College | 13 | 186442 | 9 | 13 | 2013 | \$ | 371.44    | Northern Tool & Equipment           | Facility Renewal                    | Materials and Supplies             |
| Wallace State Community College | 13 | 186442 | 9 | 13 | 2013 | \$ | 371.44    | Northern Tool & Equipment           | Facility Renewal                    | Materials and Supplies             |
| Wallace State Community College | 13 | 186443 | 9 | 13 | 2013 | \$ | 135.64    | O'Reilly Auto Parts                 | General Operating Fund              | Purchases for Re-Sale              |
| Wallace State Community College | 13 | 186444 | 9 | 13 | 2013 | \$ | 14,094.21 | Pearson Education                   | Auxiliary-Bookstore                 | Purchases for Re-Sale              |
| Wallace State Community College | 13 | 186444 | 9 | 13 | 2013 | \$ | 66,686.70 | Pearson Education                   | Auxiliary-Bookstore                 | Purchases for Re-Sale              |
| Wallace State Community College | 13 | 186445 | 9 | 13 | 2013 | \$ | 10,019.08 | Rittenhouse                         | Auxiliary-Bookstore                 | Purchases for Re-Sale              |
| Wallace State Community College | 13 | 186445 | 9 | 13 | 2013 | \$ | 10,120.16 | Rittenhouse                         | Auxiliary-Bookstore                 | Purchases for Re-Sale              |
| Wallace State Community College | 13 | 186446 | 9 | 13 | 2013 | \$ | 1,000.00  | Technical Training Aids             | Auxiliary-Bookstore                 | Purchases for Re-Sale              |
| Wallace State Community College | 13 | 186447 | 9 | 13 | 2013 | \$ | 1,242.50  | Terracon                            | Fac Renew Storm 2011-TBH Act E      | Other Professional Fees            |
| Wallace State Community College | 13 | 186448 | 9 | 13 | 2013 | \$ | 36.00     | The Roberts Group Inc               | Auxiliary-Vending                   | Purchases for Re-Sale              |
| Wallace State Community College | 13 | 186449 | 9 | 13 | 2013 | \$ | 558.93    | United Parcel Services              | Auxiliary-Bookstore                 | Freight                            |
| Wallace State Community College | 13 | 186450 | 9 | 13 | 2013 | \$ | 8,999.10  | Vellano Bros.                       | Life Sci Bldg                       | Construction in Progress           |
| Wallace State Community College | 13 | 186450 | 9 | 13 | 2013 | \$ | 8,999.10  | Vellano Bros.                       | Life Sci Bldg                       | Construction in Progress           |
| Wallace State Community College | 13 | 186451 | 9 | 13 | 2013 | \$ | 4,866.18  | Veterans Landscaping                | Life Sci Bldg                       | Construction in Progress           |
| Wallace State Community College | 13 | 186451 | 9 | 13 | 2013 | \$ | 4,866.18  | Veterans Landscaping                | Life Sci Bldg                       | Construction in Progress           |
| Wallace State Community College | 13 | 186452 | 9 | 16 | 2013 | \$ | 878.85    | Pearson Education                   | General Operating Fund              | Materials and Supplies             |
| Wallace State Community College | 13 | 186452 | 9 | 16 | 2013 | \$ | 878.85    | Pearson Education                   | General Operating Fund              | Materials and Supplies             |
| Wallace State Community College | 13 | 186461 | 9 | 17 | 2013 | \$ | 100.00    | Alabama Board of Nursing            | General Operating Fund              | Subscriptions                      |
| Wallace State Community College | 13 | 186462 | 9 | 17 | 2013 | \$ | 906.11    | Alabama Department of Finance       | General Operating Fund              | Communications                     |
| Wallace State Community College | 13 | 186463 | 9 | 17 | 2013 | \$ | 341.21    | Alabama Department of Revenue       | General Operating Fund              | Discounts Earned                   |
| Wallace State Community College | 13 | 186463 | 9 | 17 | 2013 | \$ | 8,600.00  | Alabama Department of Revenue       | General Operating Fund              | Prepaid Expenses                   |
| Wallace State Community College | 13 | 186463 | 9 | 17 | 2013 | \$ | 16,910.70 | Alabama Department of Revenue       | General Operating Fund              | Sales Tax Payable                  |
| Wallace State Community College | 13 | 186464 | 9 | 17 | 2013 | \$ | 117.38    | Alert Services Inc.                 | General Operating Fund              | Materials and Supplies             |
| Wallace State Community College | 13 | 186464 | 9 | 17 | 2013 | \$ | 117.38    | Alert Services Inc.                 | General Operating Fund              | Materials and Supplies             |
| Wallace State Community College | 13 | 186465 | 9 | 17 | 2013 | \$ | 46,135.00 | Assessment Technologies Institute   | Auxiliary-Testing                   | Materials and Supplies             |
| Wallace State Community College | 13 | 186465 | 9 | 17 | 2013 | \$ | 46,135.00 | Assessment Technologies Institute   | Auxiliary-Testing                   | Materials and Supplies             |
| Wallace State Community College | 13 | 186466 | 9 | 17 | 2013 | \$ | 67.63     | Berney Office Solutions             | General Operating Fund              | Rent - Equipment                   |
| Wallace State Community College | 13 | 186466 | 9 | 17 | 2013 | \$ | 67.63     | Berney Office Solutions             | Tal Srch Federal 12-13              | Rent - Equipment                   |
| Wallace State Community College | 13 | 186466 | 9 | 17 | 2013 | \$ | 67.63     | Berney Office Solutions             | Tal Srch Federal 12-13              | Rent - Equipment                   |
| Wallace State Community College | 13 | 186467 | 9 | 17 | 2013 | \$ | 252.62    | BSN Sports                          | General Operating Fund              | Materials and Supplies             |
| Wallace State Community College | 13 | 186467 | 9 | 17 | 2013 | \$ | 252.62    | BSN Sports                          | General Operating Fund              | Materials and Supplies             |
| Wallace State Community College | 13 | 186467 | 9 | 17 | 2013 | \$ | 771.98    | BSN Sports                          | General Operating Fund              | Materials and Supplies             |
| Wallace State Community College | 13 | 186467 | 9 | 17 | 2013 | \$ | 771.98    | BSN Sports                          | General Operating Fund              | Materials and Supplies             |
| Wallace State Community College | 13 | 186467 | 9 | 17 | 2013 | \$ | 1,144.21  | BSN Sports                          | Athletic Association                | Club Account Expense               |
| Wallace State Community College | 13 | 186467 | 9 | 17 | 2013 | \$ | 1,144.21  | BSN Sports                          | Athletic Association                | Club Account Expense               |
| Wallace State Community College | 13 | 186467 | 9 | 17 | 2013 | \$ | 1,158.84  | BSN Sports                          | General Operating Fund              | Materials and Supplies             |
| Wallace State Community College | 13 | 186467 | 9 | 17 | 2013 | \$ | 1,158.84  | BSN Sports                          | General Operating Fund              | Materials and Supplies             |
| Wallace State Community College | 13 | 186467 | 9 | 17 | 2013 | \$ | 1,571.30  | BSN Sports                          | General Operating Fund              | Materials and Supplies             |
| Wallace State Community College | 13 | 186467 | 9 | 17 | 2013 | \$ | 1,571.30  | BSN Sports                          | General Operating Fund              | Materials and Supplies             |
| Wallace State Community College | 13 | 186467 | 9 | 17 | 2013 | \$ | 1,702.18  | BSN Sports                          | Softball Club                       | Club Account Expense               |
| Wallace State Community College | 13 | 186467 | 9 | 17 | 2013 | \$ | 1,702.18  | BSN Sports                          | Softball Club                       | Club Account Expense               |
| Wallace State Community College | 13 | 186467 | 9 | 17 | 2013 | \$ | 1,813.01  | BSN Sports                          | General Operating Fund              | Materials and Supplies             |

|                                 |    |        |   |    |      |    |           |                                     |                              |                                  |
|---------------------------------|----|--------|---|----|------|----|-----------|-------------------------------------|------------------------------|----------------------------------|
| Wallace State Community College | 13 | 186467 | 9 | 17 | 2013 | \$ | 1,813.01  | BSN Sports                          | General Operating Fund       | Materials and Supplies           |
| Wallace State Community College | 13 | 186467 | 9 | 17 | 2013 | \$ | 3,369.42  | BSN Sports                          | General Operating Fund       | Materials and Supplies           |
| Wallace State Community College | 13 | 186467 | 9 | 17 | 2013 | \$ | 3,369.42  | BSN Sports                          | General Operating Fund       | Materials and Supplies           |
| Wallace State Community College | 13 | 186468 | 9 | 17 | 2013 | \$ | 116.08    | CDW Government Inc                  | General Operating Fund       | Materials and Supplies           |
| Wallace State Community College | 13 | 186468 | 9 | 17 | 2013 | \$ | 116.08    | CDW Government Inc                  | General Operating Fund       | Materials and Supplies           |
| Wallace State Community College | 13 | 186468 | 9 | 17 | 2013 | \$ | 241.30    | CDW Government Inc                  | General Operating Fund       | Purchases for Re-Sale            |
| Wallace State Community College | 13 | 186468 | 9 | 17 | 2013 | \$ | 789.53    | CDW Government Inc                  | General Operating Fund       | Materials and Supplies           |
| Wallace State Community College | 13 | 186468 | 9 | 17 | 2013 | \$ | 789.53    | CDW Government Inc                  | General Operating Fund       | Materials and Supplies           |
| Wallace State Community College | 13 | 186468 | 9 | 17 | 2013 | \$ | 856.50    | CDW Government Inc                  | General Operating Fund       | Materials and Supplies           |
| Wallace State Community College | 13 | 186468 | 9 | 17 | 2013 | \$ | 856.50    | CDW Government Inc                  | General Operating Fund       | Materials and Supplies           |
| Wallace State Community College | 13 | 186469 | 9 | 17 | 2013 | \$ | 299.00    | Compansol                           | Tal Srch Federal 12-13       | Computer Software-Non Cap        |
| Wallace State Community College | 13 | 186469 | 9 | 17 | 2013 | \$ | 299.00    | Compansol                           | Tal Srch Federal 12-13       | Computer Software-Non Cap        |
| Wallace State Community College | 13 | 186470 | 9 | 17 | 2013 | \$ | 383.49    | Cullman County Sales Tax            | General Operating Fund       | Discounts Earned                 |
| Wallace State Community College | 13 | 186470 | 9 | 17 | 2013 | \$ | 19,024.54 | Cullman County Sales Tax            | General Operating Fund       | Sales Tax Payable                |
| Wallace State Community College | 13 | 186471 | 9 | 17 | 2013 | \$ | 9,197.92  | Cullman-Jefferson County            | General Operating Fund       | Gas & Heating Fuel               |
| Wallace State Community College | 13 | 186472 | 9 | 17 | 2013 | \$ | 151.98    | Dell                                | General Operating Fund       | Materials and Supplies           |
| Wallace State Community College | 13 | 186472 | 9 | 17 | 2013 | \$ | 151.98    | Dell                                | General Operating Fund       | Materials and Supplies           |
| Wallace State Community College | 13 | 186472 | 9 | 17 | 2013 | \$ | 2,956.95  | Dell                                | General Operating Fund       | Materials and Supplies           |
| Wallace State Community College | 13 | 186472 | 9 | 17 | 2013 | \$ | 2,956.95  | Dell                                | General Operating Fund       | Materials and Supplies           |
| Wallace State Community College | 13 | 186472 | 9 | 17 | 2013 | \$ | 3,133.20  | Dell                                | General Operating Fund       | Computer Software-Non Cap        |
| Wallace State Community College | 13 | 186473 | 9 | 17 | 2013 | \$ | 56.00     | Discount Printing Co., Inc.         | General Operating Fund       | Materials and Supplies           |
| Wallace State Community College | 13 | 186473 | 9 | 17 | 2013 | \$ | 56.00     | Discount Printing Co., Inc.         | General Operating Fund       | Materials and Supplies           |
| Wallace State Community College | 13 | 186474 | 9 | 17 | 2013 | \$ | 69.27     | Edwards, Charlotte H.               | AE State 12-13               | In State-Mileage                 |
| Wallace State Community College | 13 | 186474 | 9 | 17 | 2013 | \$ | 69.27     | Edwards, Charlotte H.               | AE State 12-13               | In State-Mileage                 |
| Wallace State Community College | 13 | 186476 | 9 | 17 | 2013 | \$ | 60.29     | Fastenal                            | Facility Renewal             | Materials and Supplies           |
| Wallace State Community College | 13 | 186476 | 9 | 17 | 2013 | \$ | 60.29     | Fastenal                            | Facility Renewal             | Materials and Supplies           |
| Wallace State Community College | 13 | 186477 | 9 | 17 | 2013 | \$ | 37.31     | Ferguson                            | Facility Renewal             | Materials and Supplies           |
| Wallace State Community College | 13 | 186477 | 9 | 17 | 2013 | \$ | 37.31     | Ferguson                            | Facility Renewal             | Materials and Supplies           |
| Wallace State Community College | 13 | 186478 | 9 | 17 | 2013 | \$ | 287.00    | Final Touch                         | Tal Srch Federal 12-13       | Materials and Supplies           |
| Wallace State Community College | 13 | 186478 | 9 | 17 | 2013 | \$ | 287.00    | Final Touch                         | Tal Srch Federal 12-13       | Materials and Supplies           |
| Wallace State Community College | 13 | 186478 | 9 | 17 | 2013 | \$ | 287.00    | Final Touch                         | Tal Srch Federal 12-13       | Materials and Supplies           |
| Wallace State Community College | 13 | 186478 | 9 | 17 | 2013 | \$ | 287.00    | Final Touch                         | Tal Srch Federal 12-13       | Materials and Supplies           |
| Wallace State Community College | 13 | 186479 | 9 | 17 | 2013 | \$ | 6,952.16  | Hand Arendall LLC                   | General Operating Fund       | Legal Services                   |
| Wallace State Community College | 13 | 186479 | 9 | 17 | 2013 | \$ | 11,189.41 | Hand Arendall LLC                   | General Operating Fund       | Legal Services                   |
| Wallace State Community College | 13 | 186480 | 9 | 17 | 2013 | \$ | 9.25      | Harrison Outdoors LLC DBA Greencraf | General Operating Fund       | Maintenance & Repairs            |
| Wallace State Community College | 13 | 186481 | 9 | 17 | 2013 | \$ | 225.00    | Holmes, Kristen J.                  | General Operating Fund       | In State-Ovrnite Per diem        |
| Wallace State Community College | 13 | 186482 | 9 | 17 | 2013 | \$ | 158.20    | Karolewics, Vicki P.                | General Operating Fund       | In State-Mileage                 |
| Wallace State Community College | 13 | 186483 | 9 | 17 | 2013 | \$ | 155.59    | Konica Minolta                      | General Operating Fund       | Rent - Equipment                 |
| Wallace State Community College | 13 | 186484 | 9 | 17 | 2013 | \$ | 110.00    | Loggins, Eddie                      | General Operating Fund       | Other Professional Fees          |
| Wallace State Community College | 13 | 186485 | 9 | 17 | 2013 | \$ | 1,227.00  | McCain Uniform                      | General Operating Fund       | Materials and Supplies           |
| Wallace State Community College | 13 | 186485 | 9 | 17 | 2013 | \$ | 1,227.00  | McCain Uniform                      | General Operating Fund       | Materials and Supplies           |
| Wallace State Community College | 13 | 186485 | 9 | 17 | 2013 | \$ | 1,533.00  | McCain Uniform                      | General Operating Fund       | Materials and Supplies           |
| Wallace State Community College | 13 | 186485 | 9 | 17 | 2013 | \$ | 1,533.00  | McCain Uniform                      | General Operating Fund       | Materials and Supplies           |
| Wallace State Community College | 13 | 186486 | 9 | 17 | 2013 | \$ | 85.00     | Mercedes Medical                    | General Operating Fund       | Materials and Supplies           |
| Wallace State Community College | 13 | 186486 | 9 | 17 | 2013 | \$ | 85.00     | Mercedes Medical                    | General Operating Fund       | Materials and Supplies           |
| Wallace State Community College | 13 | 186487 | 9 | 17 | 2013 | \$ | 58.80     | Mirion Technologies (GDS) Inc.      | General Operating Fund       | Memberships                      |
| Wallace State Community College | 13 | 186487 | 9 | 17 | 2013 | \$ | 79.80     | Mirion Technologies (GDS) Inc.      | General Operating Fund       | Memberships                      |
| Wallace State Community College | 13 | 186488 | 9 | 17 | 2013 | \$ | 2,640.00  | Music Theater Internation           | Drama Club                   | Club Account Expense             |
| Wallace State Community College | 13 | 186488 | 9 | 17 | 2013 | \$ | 2,640.00  | Music Theater Internation           | Drama Club                   | Club Account Expense             |
| Wallace State Community College | 13 | 186489 | 9 | 17 | 2013 | \$ | 162.96    | Musician's Friend                   | General Operating Fund       | Materials and Supplies           |
| Wallace State Community College | 13 | 186489 | 9 | 17 | 2013 | \$ | 162.96    | Musician's Friend                   | General Operating Fund       | Materials and Supplies           |
| Wallace State Community College | 13 | 186489 | 9 | 17 | 2013 | \$ | 675.00    | Musician's Friend                   | General Operating Fund       | Materials and Supplies           |
| Wallace State Community College | 13 | 186489 | 9 | 17 | 2013 | \$ | 675.00    | Musician's Friend                   | General Operating Fund       | Materials and Supplies           |
| Wallace State Community College | 13 | 186490 | 9 | 17 | 2013 | \$ | 65.66     | Nasco                               | General Operating Fund       | Materials and Supplies           |
| Wallace State Community College | 13 | 186490 | 9 | 17 | 2013 | \$ | 65.66     | Nasco                               | General Operating Fund       | Materials and Supplies           |
| Wallace State Community College | 13 | 186490 | 9 | 17 | 2013 | \$ | 410.85    | Nasco                               | General Operating Fund       | Materials and Supplies           |
| Wallace State Community College | 13 | 186490 | 9 | 17 | 2013 | \$ | 410.85    | Nasco                               | General Operating Fund       | Materials and Supplies           |
| Wallace State Community College | 13 | 186491 | 9 | 17 | 2013 | \$ | 6,300.66  | Paradigm, Inc.                      | General Operating Fund       | Printing, Reproduction & Binding |
| Wallace State Community College | 13 | 186492 | 9 | 17 | 2013 | \$ | 2.14      | Petty Cash                          | General Operating Fund       | Materials and Supplies           |
| Wallace State Community College | 13 | 186492 | 9 | 17 | 2013 | \$ | 2.14      | Petty Cash                          | General Operating Fund       | Materials and Supplies           |
| Wallace State Community College | 13 | 186492 | 9 | 17 | 2013 | \$ | 5.00      | Petty Cash                          | Stud Supp Serv Federal 12-13 | Materials and Supplies           |
| Wallace State Community College | 13 | 186492 | 9 | 17 | 2013 | \$ | 5.00      | Petty Cash                          | Stud Supp Serv Federal 12-13 | Materials and Supplies           |
| Wallace State Community College | 13 | 186492 | 9 | 17 | 2013 | \$ | 5.00      | Petty Cash                          | Stud Supp Serv Federal 12-13 | Materials and Supplies           |
| Wallace State Community College | 13 | 186492 | 9 | 17 | 2013 | \$ | 5.00      | Petty Cash                          | Stud Supp Serv Federal 12-13 | Materials and Supplies           |
| Wallace State Community College | 13 | 186492 | 9 | 17 | 2013 | \$ | 13.08     | Petty Cash                          | General Operating Fund       | Materials and Supplies           |
| Wallace State Community College | 13 | 186492 | 9 | 17 | 2013 | \$ | 13.08     | Petty Cash                          | General Operating Fund       | Materials and Supplies           |
| Wallace State Community College | 13 | 186492 | 9 | 17 | 2013 | \$ | 17.98     | Petty Cash                          | General Operating Fund       | Materials and Supplies           |
| Wallace State Community College | 13 | 186492 | 9 | 17 | 2013 | \$ | 17.98     | Petty Cash                          | General Operating Fund       | Materials and Supplies           |
| Wallace State Community College | 13 | 186492 | 9 | 17 | 2013 | \$ | 19.00     | Petty Cash                          | General Operating Fund       | Materials and Supplies           |
| Wallace State Community College | 13 | 186492 | 9 | 17 | 2013 | \$ | 19.00     | Petty Cash                          | General Operating Fund       | Materials and Supplies           |
| Wallace State Community College | 13 | 186493 | 9 | 17 | 2013 | \$ | 689.51    | Pocket Nurse Enterprises, Inc.      | General Operating Fund       | Materials and Supplies           |
| Wallace State Community College | 13 | 186493 | 9 | 17 | 2013 | \$ | 689.51    | Pocket Nurse Enterprises, Inc.      | General Operating Fund       | Materials and Supplies           |
| Wallace State Community College | 13 | 186494 | 9 | 17 | 2013 | \$ | 110.00    | Pretnar, Michael                    | General Operating Fund       | Other Professional Fees          |
| Wallace State Community College | 13 | 186495 | 9 | 17 | 2013 | \$ | 5,285.00  | Select Medical Systems, Inc.        | Auxiliary-Testing            | Materials and Supplies           |
| Wallace State Community College | 13 | 186495 | 9 | 17 | 2013 | \$ | 5,285.00  | Select Medical Systems, Inc.        | Auxiliary-Testing            | Materials and Supplies           |
| Wallace State Community College | 13 | 186495 | 9 | 17 | 2013 | \$ | 6,895.00  | Select Medical Systems, Inc.        | Auxiliary-Testing            | Materials and Supplies           |
| Wallace State Community College | 13 | 186495 | 9 | 17 | 2013 | \$ | 6,895.00  | Select Medical Systems, Inc.        | Auxiliary-Testing            | Materials and Supplies           |

|                                 |    |         |   |    |      |    |              |                                     |                         |                                     |
|---------------------------------|----|---------|---|----|------|----|--------------|-------------------------------------|-------------------------|-------------------------------------|
| Wallace State Community College | 13 | 186496  | 9 | 17 | 2013 | \$ | 350.00       | Simply Green Turf                   | Softball Club           | Club Account Expense                |
| Wallace State Community College | 13 | 186496  | 9 | 17 | 2013 | \$ | 350.00       | Simply Green Turf                   | Softball Club           | Club Account Expense                |
| Wallace State Community College | 13 | 186497  | 9 | 17 | 2013 | \$ | 594.50       | Sports Gear, Inc.                   | Volleyball              | Club Account Expense                |
| Wallace State Community College | 13 | 186497  | 9 | 17 | 2013 | \$ | 594.50       | Sports Gear, Inc.                   | Volleyball              | Club Account Expense                |
| Wallace State Community College | 13 | 186497  | 9 | 17 | 2013 | \$ | 1,542.00     | Sports Gear, Inc.                   | Volleyball              | Club Account Expense                |
| Wallace State Community College | 13 | 186497  | 9 | 17 | 2013 | \$ | 1,542.00     | Sports Gear, Inc.                   | Volleyball              | Club Account Expense                |
| Wallace State Community College | 13 | 186498  | 9 | 17 | 2013 | \$ | 1,880.00     | Summit Media LLC                    | AE State One Time Award | Advertising & Promotions            |
| Wallace State Community College | 13 | 186499  | 9 | 17 | 2013 | \$ | 1,283.16     | The Cullman Times                   | General Operating Fund  | Advertising & Promotions            |
| Wallace State Community College | 13 | 186500  | 9 | 17 | 2013 | \$ | 864.00       | Uab Sonography Dept                 | General Operating Fund  | Other Professional Fees             |
| Wallace State Community College | 13 | 186501  | 9 | 17 | 2013 | \$ | 270.00       | University of Alabama Health Servic | General Operating Fund  | Other Professional Fees             |
| Wallace State Community College | 13 | 186502  | 9 | 17 | 2013 | \$ | 44.72        | Warehouse Discount Groceries        | General Operating Fund  | Purchases for Re-Sale               |
| Wallace State Community College | 13 | 186503  | 9 | 17 | 2013 | \$ | 110.00       | Wilson, Faye J.                     | General Operating Fund  | Other Professional Fees             |
| Wallace State Community College | 13 | 186976  | 9 | 18 | 2013 | \$ | 541,186.38   | The Bank of New York Mellon Trust C | Sinking Fund-2010       | Deposits with Trustees              |
| Wallace State Community College | 13 | 186977  | 9 | 18 | 2013 | \$ | 1,279,043.99 | The Bank of New York Mellon Trust C | Sinking Fund-2012       | Deposits with Trustees              |
| Wallace State Community College | 13 | 186978  | 9 | 18 | 2013 | \$ | 695,187.50   | The Bank of New York Mellon Trust C | Sinking Fund-2005       | Deposits with Trustees              |
| Wallace State Community College | 13 | 1233    | 9 | 19 | 2013 | \$ | 431.00       | Cullman Electric Cooperative        | General Operating Fund  | Electricity                         |
| Wallace State Community College | 13 | 1233    | 9 | 19 | 2013 | \$ | 1,212.24     | Cullman Electric Cooperative        | General Operating Fund  | Water & Sewer                       |
| Wallace State Community College | 13 | 1233    | 9 | 19 | 2013 | \$ | 1,465.35     | Cullman Electric Cooperative        | Auxiliary-Bookstore     | Electricity                         |
| Wallace State Community College | 13 | 1233    | 9 | 19 | 2013 | \$ | 152,340.41   | Cullman Electric Cooperative        | General Operating Fund  | Electricity                         |
| Wallace State Community College | 13 | 186979  | 9 | 19 | 2013 | \$ | 380.00       | Clem, Theresa J.                    | Softball Club           | Club Account Expense                |
| Wallace State Community College | 13 | 186979  | 9 | 19 | 2013 | \$ | 380.00       | Clem, Theresa J.                    | Softball Club           | Club Account Expense                |
| Wallace State Community College | 13 | 186980  | 9 | 19 | 2013 | \$ | 380.00       | Clem, Theresa J.                    | Softball Club           | Club Account Expense                |
| Wallace State Community College | 13 | 186980  | 9 | 19 | 2013 | \$ | 380.00       | Clem, Theresa J.                    | Softball Club           | Club Account Expense                |
| Wallace State Community College | 13 | 186981  | 9 | 19 | 2013 | \$ | 450.00       | Daniel, Randy W.                    | General Operating Fund  | In State-Commercl Transprt          |
| Wallace State Community College | 13 | 186982  | 9 | 19 | 2013 | \$ | 150.00       | Daniel, Randy W.                    | General Operating Fund  | In State-Commercl Transprt          |
| Wallace State Community College | 13 | 186983  | 9 | 19 | 2013 | \$ | 400.00       | Putman, Randy D.                    | Baseball Club           | Club Account Expense                |
| Wallace State Community College | 13 | 186983  | 9 | 19 | 2013 | \$ | 400.00       | Putman, Randy D.                    | Baseball Club           | Club Account Expense                |
| Wallace State Community College | 13 | 186984  | 9 | 19 | 2013 | \$ | 400.00       | Putman, Randy D.                    | Baseball Club           | Club Account Expense                |
| Wallace State Community College | 13 | 186984  | 9 | 19 | 2013 | \$ | 400.00       | Putman, Randy D.                    | Baseball Club           | Club Account Expense                |
| Wallace State Community College | 13 | PAYROLL | 9 | 20 | 2013 | \$ | 2,782.75     | Farnsworth Lisa M                   | Payroll                 | Payroll                             |
| Wallace State Community College | 13 | PAYROLL | 9 | 24 | 2013 | \$ | 999.77       | Brown Ashley Rebecca                | Payroll                 | Payroll                             |
| Wallace State Community College | 13 | 187091  | 9 | 25 | 2013 | \$ | 660.00       | A-Vote                              | Payroll Clearing Fund   | Misc Deductions Payable             |
| Wallace State Community College | 13 | 187092  | 9 | 25 | 2013 | \$ | 50.00        | Acs Support-Stop 5050               | Payroll Clearing Fund   | Misc Deductions Payable             |
| Wallace State Community College | 13 | 187093  | 9 | 25 | 2013 | \$ | 850.00       | ACSPC                               | Payroll Clearing Fund   | Misc Deductions Payable             |
| Wallace State Community College | 13 | 187094  | 9 | 25 | 2013 | \$ | 200.00       | ACSPC                               | Payroll Clearing Fund   | Misc Deductions Payable             |
| Wallace State Community College | 13 | 187095  | 9 | 25 | 2013 | \$ | 2,988.00     | AEA Local                           | Payroll Clearing Fund   | Misc Deductions Payable             |
| Wallace State Community College | 13 | 187096  | 9 | 25 | 2013 | \$ | 17,955.67    | Alabama Credit Union                | Payroll Clearing Fund   | Misc Deductions Payable             |
| Wallace State Community College | 13 | 187097  | 9 | 25 | 2013 | \$ | 52,924.95    | Alabama Department of Revenue       | Payroll Clearing Fund   | State Income Tax Payable            |
| Wallace State Community College | 13 | 187098  | 9 | 25 | 2013 | \$ | 201.10       | Alabama Department of Revenue       | Payroll Clearing Fund   | Misc Deductions Payable             |
| Wallace State Community College | 13 | 187099  | 9 | 25 | 2013 | \$ | 6,626.33     | Alabama Education Assoc             | Payroll Clearing Fund   | Misc Deductions Payable             |
| Wallace State Community College | 13 | 187100  | 9 | 25 | 2013 | \$ | 145.00       | American Funds                      | Payroll Clearing Fund   | Misc Deductions Payable             |
| Wallace State Community College | 13 | 187101  | 9 | 25 | 2013 | \$ | 78.00        | Background Check                    | Payroll Clearing Fund   | Misc Deductions Payable             |
| Wallace State Community College | 13 | 187102  | 9 | 25 | 2013 | \$ | 424.00       | Benevolent Fund                     | Payroll Clearing Fund   | Misc Deductions Payable             |
| Wallace State Community College | 13 | 187103  | 9 | 25 | 2013 | \$ | 1,402.96     | Educator Benefit Corp               | Payroll Clearing Fund   | Misc Deductions Payable             |
| Wallace State Community College | 13 | 187104  | 9 | 25 | 2013 | \$ | 2,650.55     | Liberty National Life Ins           | Payroll Clearing Fund   | Misc Deductions Payable             |
| Wallace State Community College | 13 | 187105  | 9 | 25 | 2013 | \$ | 829.55       | Lincoln National Life Ins           | Payroll Clearing Fund   | Misc Deductions Payable             |
| Wallace State Community College | 13 | 187106  | 9 | 25 | 2013 | \$ | 5.00         | NEA-FCPE                            | Payroll Clearing Fund   | Misc Deductions Payable             |
| Wallace State Community College | 13 | 187107  | 9 | 25 | 2013 | \$ | 140.00       | Pacific Life Insurance Co           | Payroll Clearing Fund   | Misc Deductions Payable             |
| Wallace State Community College | 13 | 187108  | 9 | 25 | 2013 | \$ | 259,647.40   | Peehip                              | Payroll Clearing Fund   | PEEHIP Payable                      |
| Wallace State Community College | 13 | 187109  | 9 | 25 | 2013 | \$ | 12,250.00    | Peiraf/Rsa-1                        | Payroll Clearing Fund   | Misc Deductions Payable             |
| Wallace State Community College | 13 | 187110  | 9 | 25 | 2013 | \$ | 727.00       | Phillip A Geddes                    | Payroll Clearing Fund   | Misc Deductions Payable             |
| Wallace State Community College | 13 | 187111  | 9 | 25 | 2013 | \$ | 62.00        | Scholarship Fund                    | Payroll Clearing Fund   | Misc Deductions Payable             |
| Wallace State Community College | 13 | 187112  | 9 | 25 | 2013 | \$ | 1,990.00     | Security Benefit                    | Payroll Clearing Fund   | Misc Deductions Payable             |
| Wallace State Community College | 13 | 187113  | 9 | 25 | 2013 | \$ | 233,752.86   | Teachers Retirement                 | Payroll Clearing Fund   | Alabama Teachers Retirement Payable |
| Wallace State Community College | 13 | 187114  | 9 | 25 | 2013 | \$ | 539.00       | The Future Foundation               | Payroll Clearing Fund   | Misc Deductions Payable             |
| Wallace State Community College | 13 | 187115  | 9 | 25 | 2013 | \$ | 662.81       | U.S. Department of Education        | Payroll Clearing Fund   | Misc Deductions Payable             |
| Wallace State Community College | 13 | 187116  | 9 | 25 | 2013 | \$ | 462.11       | United Way Of Culman Co             | Payroll Clearing Fund   | Misc Deductions Payable             |
| Wallace State Community College | 13 | 187117  | 9 | 25 | 2013 | \$ | 5,333.33     | Valic                               | Payroll Clearing Fund   | Misc Deductions Payable             |
| Wallace State Community College | 13 | 187118  | 9 | 25 | 2013 | \$ | 212,197.64   | Wells Fargo                         | Payroll Clearing Fund   | FICA Payable                        |
| Wallace State Community College | 13 | 187119  | 9 | 25 | 2013 | \$ | 143,625.35   | Wells Fargo                         | Payroll Clearing Fund   | Federal Income Taxes Payable        |
| Wallace State Community College | 13 | 187120  | 9 | 25 | 2013 | \$ | 2,415.00     | WSCC Alumni Association             | Payroll Clearing Fund   | Misc Deductions Payable             |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 5,792.42     | Adams Alina S                       | Payroll                 | Payroll                             |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 4,622.50     | Adams Dana D                        | Payroll                 | Payroll                             |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 450.00       | Adcock Jason L                      | Payroll                 | Payroll                             |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 217.00       | Adkins Jorga                        | Payroll                 | Payroll                             |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 1,584.00     | Akin Linda L                        | Payroll                 | Payroll                             |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 4,507.42     | Aldridge Penny                      | Payroll                 | Payroll                             |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 4,062.58     | Allen Connie C                      | Payroll                 | Payroll                             |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 8,066.92     | Allen Ladonna N                     | Payroll                 | Payroll                             |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 6,197.11     | Alley Sharon P                      | Payroll                 | Payroll                             |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 337.50       | Allred Judith K                     | Payroll                 | Payroll                             |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 1,358.50     | Altman Andrea Lea                   | Payroll                 | Payroll                             |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 1,293.75     | Ambrose Peggy H                     | Payroll                 | Payroll                             |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 784.00       | Andrews Paula W                     | Payroll                 | Payroll                             |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 3,751.33     | Arnold Melissa Phillips             | Payroll                 | Payroll                             |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 6,304.50     | Atchley Barbara P                   | Payroll                 | Payroll                             |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 3,757.42     | Attaway Donna B                     | Payroll                 | Payroll                             |

|                                 |    |         |   |    |      |    |          |                              |         |         |
|---------------------------------|----|---------|---|----|------|----|----------|------------------------------|---------|---------|
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 6,457.94 | Ayers Terry A                | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 1,080.00 | Baggett Hollis W             | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 1,009.72 | Bailey Jessica               | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 7,409.89 | Bailey Kenneth Paul          | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 4,330.00 | Bain Kristi Webb Creel       | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 3,824.33 | Baker Mechelle               | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 2,782.75 | Ballard Tania Louise         | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 4,127.33 | Barber Virginia A            | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 5,826.17 | Barnes Mary P                | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 625.63   | Bartlett Cynthia Porter      | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 4,622.50 | Beasley Krystal              | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 590.75   | Beavers Stoney M             | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 6,616.44 | Beck Susan K                 | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 3,990.25 | Bentley Carrie Lee           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 528.00   | Black James Edward           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 2,746.88 | Blackmon Jamie Lynn          | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 397.50   | Blackmon Jared McKay         | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 195.00   | Blevins Pamela R             | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 2,112.92 | Blocker Tiffany Savannah     | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 78.38    | Blubaugh Lori M              | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 2,038.42 | Boaz Emily Fullilove         | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 6,886.58 | Bolin Richard Mark           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 253.25   | Booth Rhonda Maxwell         | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 1,254.00 | Borden Sidney N              | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 3,988.10 | Bowen Stephen                | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 6,347.39 | Boyd Jimmy Lance             | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 3,824.33 | Bradford Marsha K            | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 337.63   | Brand Judythe G              | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 562.50   | Brannan Bonnie Gail          | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 3,979.75 | Brewer Ramonica Susan        | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 5,268.56 | Briehn Connie Sue            | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 1,012.50 | Brindle Alden W              | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 1,123.46 | Briscoe John H               | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 253.25   | Briscoe Raymond Michael      | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 3,824.33 | Britton Bobby W              | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 3,757.42 | Brooks Brandon D             | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 5,150.17 | Brooks June L                | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 1,964.00 | Brown Ashley Rebecca         | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 1,140.00 | Brown Elizabeth Dell         | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 5,713.33 | Brunner Stacey H             | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 6,097.25 | Buckelew Kathy L             | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 3,186.98 | Burdette Ronald Glenn        | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 337.50   | Burge Ashley                 | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 1,919.52 | Burgess Jeffrey D            | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 4,590.33 | Burgett Stephen Dale         | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 4,703.75 | Burks Ricky L                | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 405.00   | Burns Theresa                | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 840.00   | Butts Gina Tidmore           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 220.00   | Butts Kenneth Lavaughn       | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 1,408.00 | Butts Scott W                | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 565.50   | Bynum Christopher Adam       | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 3,664.82 | Bynum Jason E                | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 337.50   | Calahan Jennifer B           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 2,118.60 | Calvert Edwin                | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 450.00   | Carden Judie N               | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 2,986.15 | Carlisle Terry W             | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 5,416.78 | Carroll Mildred Jean         | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 450.00   | Carter Mark H                | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 3,601.00 | Carter Tonda Michelle        | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 621.00   | Casey Jonee Willene          | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 5,008.74 | Castles Joann B              | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 675.00   | Chaffin Stanley H            | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 1,284.00 | Chalkley Debora A            | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 900.00   | Chandler June                | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 4,823.78 | Chapman Laura                | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 1,889.83 | Chapman Sandy H              | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 337.50   | Chenault Carol D             | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 4,994.33 | Chikatla Suhana Benny Prasad | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 2,163.27 | Cimaglia Patricia Leah       | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 337.50   | Clark Christy C              | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 3,325.25 | Clark Joey Neal              | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 349.56   | Clark Nanette Talley         | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 2,112.92 | Clayton Wendy Kreutz         | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 4,840.92 | Clem Theresa Jayne           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 2,708.50 | Cobb Ben C                   | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 2,782.75 | Cobb Jesse C                 | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 3,956.67 | Cole Jonathan                | Payroll | Payroll |

|                                 |    |         |   |    |      |    |          |                          |         |         |
|---------------------------------|----|---------|---|----|------|----|----------|--------------------------|---------|---------|
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 5,689.42 | Conn Donna T             | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 27.82    | Cook Robert Henry        | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 672.22   | Coombs Jessica Vaughn    | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 3,824.33 | Cordes Joyce A           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 450.00   | Cornelius Mark Anthony   | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 3,601.25 | Cornelius Rene           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 4,507.42 | Courington Leigh Ann     | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 337.50   | Cox Martha Sue           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 3,757.42 | Coy Kathryn S            | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 2,482.50 | Crosby Mary Ann          | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 5,426.17 | Crow Glynice H           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 8,124.44 | Crow Kenneth C           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 2,857.17 | Crutchfield Patricia G   | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 5,916.67 | Culpepper Ann H          | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 2,187.33 | Dame Ashley Nicole       | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 4,062.58 | Daniel Ramon A           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 5,713.33 | Daniel Randy W           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 3,080.50 | Davis Charles A          | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 1,479.50 | Davis Judson E           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 1,918.81 | Davis Myrlie J           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 6,970.39 | Davis Robert S           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 1,210.83 | Dean Lynda S             | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 562.50   | Dillashaw Bobbie R       | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 337.50   | Doss Angela P            | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 2,916.67 | Drake Shane Franklin     | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 220.00   | Dudchock Pamela M        | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 2,931.58 | Dunkle Jennifer E        | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 337.50   | Durand Robert C          | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 1,568.00 | Earwood Ashley Lynne     | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 6,113.33 | Ebert Barbara Alyn       | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 2,708.25 | Eddleman Jennifer Dias   | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 1,542.25 | Edwards Charlotte H      | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 8,911.75 | Edwards Melinda C        | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 3,675.42 | Edwards Terry D          | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 1,980.00 | Eisner Stephanie Calvert | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 75.00    | Elrod Perrie Rigsby      | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 1,736.00 | England Jeannette        | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 450.00   | Evanko Liberty Rae       | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 2,931.58 | Fairbanks George         | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 180.00   | Fallin Jamie Arlene      | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 6,747.39 | Farmer Donna J           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 309.50   | Farmer Maranda F         | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 2,782.75 | Farnsworth Lisa M        | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 1,473.42 | Ferguson Sharon S        | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 675.00   | Fincher Anna Gwen        | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 1,687.50 | Fincher Judy Coker       | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 7,193.75 | Flanigan Alyce M         | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 4,367.92 | Flanigan Sabrina Corley  | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 526.09   | Fogel Mark               | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 287.50   | Fortner Tilisa Ball      | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 868.00   | Franklin Ketha Coleman   | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 793.54   | Frasier Rebecca          | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 4,568.42 | Freeman Patricia A       | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 3,601.25 | Fulenwider Phillip D     | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 337.50   | Fuqua Kathleen K         | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 3,979.75 | Fuqua Tracie L           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 3,957.42 | Gamble Mark              | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 4,288.83 | Gann Russell L           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 4,270.25 | Gattis Tammi W           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 8,475.17 | German Lisa J            | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 3,303.42 | Gibbs Teresa A           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 7,234.89 | Glasscock Melanie A      | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 1,204.08 | Golovkina Valentina      | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 1,157.86 | Gouchtchina Nina         | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 4,590.33 | Grace Timothy L          | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 1,050.00 | Graham Sean Clayton      | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 440.00   | Graves Ashley Christina  | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 6,450.08 | Graves Rebecca Ann       | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 1,012.50 | Green Drew               | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 1,012.50 | Griffin Carol P          | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 5,606.06 | Grimmett Cheril B        | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 672.22   | Grindrod Tracy Owen      | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 675.00   | Gurley Dianna E          | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 6,204.50 | Gurley Jennie S          | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 1,687.50 | Guthery Chanda M         | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 1,188.00 | Guthery Jennie Marie     | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 3,080.50 | Haga Steven Anthony      | Payroll | Payroll |

|                                 |    |         |   |    |      |    |           |                           |         |         |
|---------------------------------|----|---------|---|----|------|----|-----------|---------------------------|---------|---------|
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 5,120.33  | Hall Brian T              | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 2,857.42  | Hall Mary T               | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 4,673.25  | Hall Thea D               | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 8,529.67  | Halstead Fred             | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 337.50    | Hammock-Keith Nancy Dawn  | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 1,848.00  | Hancock Julie Ann         | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 868.00    | Hand Wren Brasher         | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 1,395.00  | Harbin James R            | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 8,945.50  | Harbin Malinda S          | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 4,507.42  | Hardin Glynda D           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 4,885.92  | Hardman Todd A            | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 2,992.00  | Harper Anthony R          | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 337.50    | Harper Kelly M            | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 337.50    | Harper William Athel      | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 840.00    | Harrington Lisa           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 930.00    | Harris Barbara J          | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 3,824.33  | Harris Sharon Y           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 266.44    | Harvey Daniel Scott       | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 534.50    | Hawkins Evie Ann          | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 675.00    | Hays April C              | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 2,782.75  | Hays Jenifer Lynn         | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 337.50    | Hays Tanya R              | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 2,686.08  | Helton Jennifer Lane      | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 5,009.89  | Hempfling Jennifer Wynn   | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 8,216.44  | Hendrix William Joe       | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 3,757.42  | Herfurth Stefanie Babette | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 675.00    | Hicks Hanna Marie         | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 8,066.92  | Hill Jennifer F           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 1,415.79  | Hill Juanita              | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 5,713.33  | Hilliard Anthony          | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 3,378.33  | Hines Crystal C           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 3,080.50  | Hinson Eldridge R         | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 8,475.17  | Hodges Jimmy W            | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 3,541.67  | Hogue Matthew William     | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 675.00    | Holcomb Steve M           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 6,450.08  | Holmes Kristen J          | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 337.50    | Hood Stephen Dale         | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 7,113.44  | Hoover Deborah S          | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 8,272.67  | Horton Jacqueline A       | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 3,224.50  | Horton Patricia A         | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 3,900.70  | Horton Sharon G           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 4,285.00  | Howell Robert W           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 1,276.00  | Hudson Angela Dawn        | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 3,601.00  | Hudson Mattie Lynn        | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 3,973.25  | Huff Darlene R            | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 675.00    | Hughes John P             | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 5,816.78  | Hullett Lisa O            | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 4,047.25  | Hulse Tina C              | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 2,422.06  | Humaideh Iman L           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 2,852.90  | Hunt Mary E               | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 309.50    | Hunter Susan Elizabeth    | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 4,424.50  | Hyatt Brenda Gail         | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 3,823.92  | Ingram Mary Helen         | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 3,675.42  | Ingram Matthew O          | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 8,641.84  | Johnson Beth B            | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 3,229.00  | Johnson Brenda Carol      | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 3,080.50  | Johnson Karen D           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 1,281.50  | Johnson Krystal S         | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 4,823.78  | Johnson Michael B         | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 1,342.00  | Johnson Traci Leann       | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 1,267.50  | Jones Belinda V           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 3,080.50  | Jones Christina           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 830.50    | Jones Frederick William   | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 3,675.42  | Kahler Kimberley D        | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 15,649.79 | Karolewics Vicki P        | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 5,268.56  | Keener Allen Scott        | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 1,431.00  | Kennedy Julie S           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 2,900.75  | Kennedy Misty D           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 233.92    | Kent Phyllis D            | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 5,009.89  | Kilpatrick Jaime R        | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 1,037.04  | Kilpatrick Jeff S         | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 337.50    | Kirkpatrick Teresa Y      | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 1,182.19  | Knight Alicia K           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 187.94    | Knight Jacob Dallas       | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 674.38    | Knight Jillian Alexandra  | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 1,715.00  | Kretzschmar Wilda J       | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 1,843.00  | Krigbaum Joyce E          | Payroll | Payroll |

|                                 |    |         |   |    |      |    |          |                          |         |         |
|---------------------------------|----|---------|---|----|------|----|----------|--------------------------|---------|---------|
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 2,559.58 | Lambert Peggy S          | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 2,012.26 | Landers Roger D          | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 4,047.25 | Lauderdale Daniel        | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 804.38   | Law Richard Wayne        | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 4,034.33 | Ledbetter Gayle L        | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 6,790.11 | Lee Donna M              | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 1,166.14 | Lee James A              | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 4,552.33 | Leeth Robbin D           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 1,209.00 | Lemire Deborah Worley    | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 144.00   | Littenburg Eberlee       | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 253.25   | Livengood Michael Edward | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 2,336.25 | Long Courtney Erin       | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 1,215.47 | Lott Betty               | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 4,202.17 | Lovell Sarah F           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 4,840.92 | Mackentepe Lambert C     | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 2,931.58 | Maddox Cynthia J         | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 4,345.08 | Mahler Theresa B         | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 3,795.25 | Majerik Laura Diana      | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 2,559.33 | Malcom Jennifer Flanigan | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 6,113.33 | Mallard Cynthia B        | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 6,916.78 | Malone James S           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 5,483.75 | Manning Marcella E       | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 6,450.08 | Manord Larry W           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 770.00   | Maples Matthew Todd      | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 273.92   | Markham Sara F           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 675.00   | Marsh Cathy C            | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 580.00   | Marty Jacqueline R       | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 478.50   | Marty Mary G             | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 4,100.00 | Matanane Benito David    | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 930.00   | Mattox Lisa Waldon       | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 4,546.17 | Mauldin Christy Schenaye | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 5,577.67 | Mayo Harriet W           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 337.50   | Mayo Laura Merritt       | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 575.85   | McAnnally Tiffany Morton | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 5,495.50 | McCombs Darlene G        | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 657.00   | McDonald Bethany         | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 450.00   | McGraw John P            | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 4,812.67 | McGriff-Waldrop Terri J  | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 4,729.75 | McKelvey Carol D         | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 4,673.25 | McMinn Gary J            | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 8,038.67 | McMoy John Horace        | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 4,047.25 | McRea Jennifer Ann       | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 4,657.42 | Meadows Rosalyn R        | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 5,268.56 | Meeks John Daniel        | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 2,782.75 | Messersmith Brett D      | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 6,050.83 | Metcalf Robert L         | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 567.69   | Meyer Matthew Cory       | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 2,559.58 | Miller Katherine Stepp   | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 2,708.25 | Miller Keisha S          | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 2,857.17 | Milligan Jimmy F         | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 1,232.00 | Minda Paul Matthew       | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 4,256.75 | Minyard Jonathan W       | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 4,062.58 | Mobley Kyla Shea         | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 7,954.56 | Money Janet E            | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 484.00   | Monroe Harry Ed          | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 5,940.58 | Moon Randy R             | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ |          | Moore Elizabeth H        | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 4,507.42 | Moore Joan S             | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 3,080.08 | Moore Russell E          | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 750.00   | Morgan Doris A           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 8,475.17 | Morgan Jason Wesley      | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 1,012.50 | Morris Karen Lyrene      | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 4,568.42 | Morton Malinda Pass      | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 2,559.58 | Mosley Shiela R          | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 6,093.33 | Moss Bill                | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 4,527.33 | Moss Mary L              | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 900.00   | Motzkus Sonja T          | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 337.50   | Mullins Kenneth Lynn     | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 2,782.75 | Murff Pamela Lynne       | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 506.25   | Nail Kaye Cochran        | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 2,559.58 | Nail Nicholas K          | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 675.00   | Narrell Terri G          | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 160.00   | Neal Kelli N             | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 4,345.08 | Neal Mark A              | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 85.25    | Niblett Christopher D    | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 2,370.75 | Nichols Robert Aaron     | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 281.25   | Noble Robyn Ann          | Payroll | Payroll |

|                                 |    |         |   |    |      |    |          |                              |         |         |
|---------------------------------|----|---------|---|----|------|----|----------|------------------------------|---------|---------|
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 923.40   | Nunn Hulon J                 | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 5,416.78 | Nyquist Kristina K           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 1,102.00 | O'Bara Dorothy Heilmann      | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 4,962.33 | O'Leary Christine            | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 868.00   | O'Neil Ashlee Mae            | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 8,290.11 | O'Rear Susan J               | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 6,009.89 | Owaby Terry                  | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 792.00   | Pair Sydney Christian        | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 1,102.00 | Palmer Archie D              | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 2,916.67 | Parker Brandi L              | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 3,972.83 | Parker Shelia Graveman       | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 3,675.00 | Parker Thaddeus Brandon      | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 132.00   | Patrick Bryan                | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 3,535.00 | Patterson Courtney L         | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 1,107.88 | Peek Susan                   | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 835.20   | Perkins Mandi T              | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 900.00   | Perry Karen B                | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 1,012.50 | Pierce Raymond Travis        | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 2,708.50 | Pilcher Janet L              | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 2,250.00 | Powell Kelly M               | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 8,730.80 | Preuitt Dee Retha            | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 675.00   | Pruett Faye F                | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 8,124.44 | Pruitt Brenda V              | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 4,507.42 | Putman Randy D               | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 6,101.42 | Quick Renee M                | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 4,285.00 | Quick Shannon F              | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 4,568.08 | Quick Susan R                | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 675.00   | Rainey Heather               | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 6,570.44 | Rakestraw Wesley P           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 337.50   | Ray Sharon A                 | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 7,234.89 | Ray-Connell Teresa E         | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 6,942.00 | Reeves Rebecca L             | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 620.00   | Reid Joshua Wayne            | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 608.00   | Rice Allison H               | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 337.50   | Rice Amanda Tucker           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 1,463.00 | Rice Donnie M                | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 1,964.00 | Rice Gena Lorene             | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 4,161.42 | Rice Whitney Todd            | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 3,840.25 | Richard Tara Michelle        | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 337.50   | Richter John W               | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 1,975.71 | Richter Tiffany Stone        | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 300.88   | Riddle Samantha Nicole       | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 1,800.00 | Roberson Judy L              | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 5,416.67 | Roden James Tyler            | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 1,012.50 | Rodgers Howard L             | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 2,916.67 | Rooks Abe M                  | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 4,675.56 | Roper Martha K               | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 2,708.50 | Roquemore Connie C           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 3,827.67 | Rose William M               | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 1,710.00 | Rutledge Patrick             | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 750.00   | Ryan Rhonda Elaine           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 281.25   | Sachs John M                 | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 3,840.25 | Salerno Anna Lauren Cantrell | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 4,120.17 | Salerno Michael              | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 590.75   | Sapp Robert A                | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 728.00   | Schmohl Amanda Brooke        | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 3,372.22 | Scott Adam T                 | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 4,062.58 | Scott Adrian P               | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 660.00   | Scott Kellie D               | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 1,350.00 | Sedlmayr Kenneth E           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 675.00   | Self Jeffrey B               | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 1,012.50 | Sellers David                | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 219.00   | Sexton Janet Lanette         | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 1,433.17 | Sexton Leonard B             | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 3,229.42 | Sexton Timothy B             | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 140.00   | Shavers James                | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 1,066.50 | Shearer Tanya Jane           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 337.50   | Shields Jarrod E             | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 5,410.75 | Sides Kathryn P              | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 675.00   | Sides Steven                 | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 7,127.61 | Sivley Stacey Marie          | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 1,012.50 | Skelley Victoria             | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 3,979.75 | Smallwood Laura S            | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 4,285.00 | Smith Brandon E              | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 3,675.42 | Smith Cherie H               | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 675.00   | Smith Cynthia White          | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 337.50   | Smith Jennifer Johnson       | Payroll | Payroll |

|                                 |    |         |   |    |      |    |           |                           |         |         |
|---------------------------------|----|---------|---|----|------|----|-----------|---------------------------|---------|---------|
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 4,740.33  | Smith Jeremy W            | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 7,717.67  | Smith Karan A             | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 5,759.75  | Smith Kelly L             | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 4,622.50  | Smith Lisa J              | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 2,187.33  | Smith Megan Drew          | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 7,724.94  | Smith Susan B             | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 10,169.60 | Smith Tomesa E            | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 4,590.33  | Smith Tracy W             | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 337.50    | Snider Idrissa            | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 2,012.26  | Sowell Wallace E          | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 4,196.17  | Spann Deborah K           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 8,292.06  | Sparks Michael G          | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 4,815.33  | Specker Donna K           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 2,931.58  | Stallings Ronald M        | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 1,054.00  | Standridge Alicia Thomas  | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 5,129.75  | Stanley Donna S           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 2,931.58  | Stephens Susan B          | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 3,898.33  | Strickland Jill E         | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 1,587.42  | Stricklin Alicia          | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 1,168.82  | Stringer Shelva D         | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 8,503.50  | Studdard Phillip Ray      | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 146.13    | Suitts Thomas             | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 2,100.00  | Sullins Larry D           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 3,646.17  | Tarvin Lisa M             | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 1,647.92  | Taylor James Michael      | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 2,559.58  | Taylor Kathy Delane       | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 8,272.67  | Taylor Paul D             | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 7,630.33  | Tenison R Bruce           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 2,484.92  | Terry Kyli Ann            | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 180.00    | Thomas Candy              | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 1,012.50  | Thompson Donald           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 3,979.75  | Thompson James A          | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 3,303.42  | Thornton Mary P           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 2,931.58  | Tidwell James W           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 3,873.92  | Timmons Evelyn G          | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 2,411.00  | Tolbert James L           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 579.44    | Torres Barbara Deanna     | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 176.00    | Turley Gregory Dean       | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 1,012.00  | Turner Latashia Maria     | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 2,485.17  | Twitty Kimberly Dawn      | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 4,256.75  | Villa Christopher         | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 1,423.50  | Waddell Kathy O           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 3,419.67  | Walker Courtney Leigh     | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 1,680.00  | Walker Timothy Ray        | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 5,120.33  | Walton Karen Evans        | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 6,682.83  | Walton Robert Lee         | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 3,506.67  | Warren Sally C            | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 3,080.08  | Weaver William W          | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 6,306.33  | Welch Julia J             | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 2,360.42  | Welch Shelia A            | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 4,419.17  | Wesley Linda H            | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 52.50     | Whisenant Russell L       | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 675.00    | White Brandon T           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 4,196.67  | White Virginia P          | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 1,482.00  | Whitt Tracy D             | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 2,645.08  | Wiggins Christine B       | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 5,547.00  | Wilbanks Jonathan G       | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 7,234.89  | Wilhite Rosey Diane       | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 4,290.25  | Williams Beth Lindsey     | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 2,857.42  | Williams Linda J          | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 4,047.25  | Williams Mark B           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 281.25    | Williams Morris Lynn      | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 471.25    | Williams Phillandria S    | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 5,716.61  | Williamson Aletta Coleman | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 337.50    | Willoughby Tim Comer      | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 5,756.25  | Wilson Donny Wayne        | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 635.50    | Wilton Koel Danielle      | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 56.25     | Withers Diane H           | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 3,824.67  | Wood Judy D               | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 2,916.67  | Wren Joshua Brian         | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 210.00    | Yarns Karen Young         | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 4,535.75  | York Dan B                | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 6,131.25  | York Judy A               | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 2,410.42  | Yoshioka Lance            | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 3,080.50  | Young Debra E             | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 3,675.42  | Young Jan L               | Payroll | Payroll |
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 324.44    | Young Joshua Dale         | Payroll | Payroll |

|                                 |    |         |   |    |      |    |           |                                     |                                 |                                      |
|---------------------------------|----|---------|---|----|------|----|-----------|-------------------------------------|---------------------------------|--------------------------------------|
| Wallace State Community College | 13 | PAYROLL | 9 | 25 | 2013 | \$ | 562.50    | Ziegenbein Stacey B                 | Payroll                         | Payroll                              |
| Wallace State Community College | 13 | 187122  | 9 | 26 | 2013 | \$ | 225.00    | ACCSPRA                             | General Operating Fund          | In State-Mileage                     |
| Wallace State Community College | 13 | 187123  | 9 | 26 | 2013 | \$ | 162.00    | ACT, Inc.                           | AE WORKKEYS State 12-13         | Materials and Supplies               |
| Wallace State Community College | 13 | 187123  | 9 | 26 | 2013 | \$ | 162.00    | ACT, Inc.                           | AE WORKKEYS State 12-13         | Materials and Supplies               |
| Wallace State Community College | 13 | 187123  | 9 | 26 | 2013 | \$ | 162.00    | ACT, Inc.                           | AE WORKKEYS State 12-13         | Materials and Supplies               |
| Wallace State Community College | 13 | 187123  | 9 | 26 | 2013 | \$ | 162.00    | ACT, Inc.                           | AE WORKKEYS State 12-13         | Materials and Supplies               |
| Wallace State Community College | 13 | 187123  | 9 | 26 | 2013 | \$ | 162.00    | ACT, Inc.                           | AE WORKKEYS State 12-13         | Materials and Supplies               |
| Wallace State Community College | 13 | 187123  | 9 | 26 | 2013 | \$ | 3,328.00  | ACT, Inc.                           | Auxiliary-Testing               | Materials and Supplies               |
| Wallace State Community College | 13 | 187123  | 9 | 26 | 2013 | \$ | 3,328.00  | ACT, Inc.                           | Auxiliary-Testing               | Materials and Supplies               |
| Wallace State Community College | 13 | 187124  | 9 | 26 | 2013 | \$ | 22.33     | Airgas USA, LLC                     | General Operating Fund          | Materials and Supplies               |
| Wallace State Community College | 13 | 187124  | 9 | 26 | 2013 | \$ | 22.33     | Airgas USA, LLC                     | General Operating Fund          | Materials and Supplies               |
| Wallace State Community College | 13 | 187124  | 9 | 26 | 2013 | \$ | 50.00     | Airgas USA, LLC                     | General Operating Fund          | Materials and Supplies               |
| Wallace State Community College | 13 | 187124  | 9 | 26 | 2013 | \$ | 50.00     | Airgas USA, LLC                     | General Operating Fund          | Materials and Supplies               |
| Wallace State Community College | 13 | 187124  | 9 | 26 | 2013 | \$ | 563.14    | Airgas USA, LLC                     | General Operating Fund          | Materials and Supplies               |
| Wallace State Community College | 13 | 187124  | 9 | 26 | 2013 | \$ | 563.14    | Airgas USA, LLC                     | General Operating Fund          | Materials and Supplies               |
| Wallace State Community College | 13 | 187125  | 9 | 26 | 2013 | \$ | 92.80     | AJ Associates, Inc.                 | General Operating Fund          | Other Contractual Services           |
| Wallace State Community College | 13 | 187126  | 9 | 26 | 2013 | \$ | 400.00    | Alabama Community College Associati | General Operating Fund          | In State-Mileage                     |
| Wallace State Community College | 13 | 187127  | 9 | 26 | 2013 | \$ | 75.00     | Alabama Community College Associati | General Operating Fund          | In State-Mileage                     |
| Wallace State Community College | 13 | 187128  | 9 | 26 | 2013 | \$ | 100.00    | Alabama Deans of Student Affairs As | General Operating Fund          | In State-Mileage                     |
| Wallace State Community College | 13 | 187129  | 9 | 26 | 2013 | \$ | 26.23     | Alabama Web Press                   | General Operating Fund          | Materials and Supplies               |
| Wallace State Community College | 13 | 187129  | 9 | 26 | 2013 | \$ | 26.23     | Alabama Web Press                   | General Operating Fund          | Materials and Supplies               |
| Wallace State Community College | 13 | 187129  | 9 | 26 | 2013 | \$ | 48.00     | Alabama Web Press                   | WSCC Mens Basketball            | Club Account Expense                 |
| Wallace State Community College | 13 | 187129  | 9 | 26 | 2013 | \$ | 48.00     | Alabama Web Press                   | WSCC Mens Basketball            | Club Account Expense                 |
| Wallace State Community College | 13 | 187130  | 9 | 26 | 2013 | \$ | 1,649.96  | Allied Electronics                  | General Operating Fund          | Maintenance & Repairs                |
| Wallace State Community College | 13 | 187131  | 9 | 26 | 2013 | \$ | 405.96    | Amazon                              | Unexpended Plant                | Materials and Supplies               |
| Wallace State Community College | 13 | 187131  | 9 | 26 | 2013 | \$ | 405.96    | Amazon                              | Unexpended Plant                | Materials and Supplies               |
| Wallace State Community College | 13 | 187132  | 9 | 26 | 2013 | \$ | 60.00     | Andrews Sports Medicine             | General Operating Fund          | Athletic Insurance Deductable        |
| Wallace State Community College | 13 | 187133  | 9 | 26 | 2013 | \$ | 130.90    | Apel Machine & Supply Co            | General Operating Fund          | Materials and Supplies               |
| Wallace State Community College | 13 | 187133  | 9 | 26 | 2013 | \$ | 130.90    | Apel Machine & Supply Co            | General Operating Fund          | Materials and Supplies               |
| Wallace State Community College | 13 | 187134  | 9 | 26 | 2013 | \$ | 500.00    | Ashcom Technologies, Inc            | General Operating Fund          | Technology-Non Capital               |
| Wallace State Community College | 13 | 187135  | 9 | 26 | 2013 | \$ | 64.41     | AT & T                              | Auxiliary-Dorm                  | Communications                       |
| Wallace State Community College | 13 | 187135  | 9 | 26 | 2013 | \$ | 64.43     | AT & T                              | Auxiliary-Bookstore             | Communications                       |
| Wallace State Community College | 13 | 187135  | 9 | 26 | 2013 | \$ | 64.43     | AT & T                              | General Operating Fund          | Communications                       |
| Wallace State Community College | 13 | 187135  | 9 | 26 | 2013 | \$ | 86.34     | AT & T                              | General Operating Fund          | Communications                       |
| Wallace State Community College | 13 | 187135  | 9 | 26 | 2013 | \$ | 491.84    | AT & T                              | General Operating Fund          | Communications                       |
| Wallace State Community College | 13 | 187135  | 9 | 26 | 2013 | \$ | 1,868.28  | AT & T                              | General Operating Fund          | Communications                       |
| Wallace State Community College | 13 | 187136  | 9 | 26 | 2013 | \$ | 3,667.66  | Auburn University at Montgomery     | General Operating Fund          | Other Professional Fees              |
| Wallace State Community College | 13 | 187137  | 9 | 26 | 2013 | \$ | 208.67    | Berney Office Solutions             | General Operating Fund          | Rent - Equipment                     |
| Wallace State Community College | 13 | 187138  | 9 | 26 | 2013 | \$ | 2,301.28  | Berry Hill Irrigation               | General Operating Fund          | Materials and Supplies               |
| Wallace State Community College | 13 | 187138  | 9 | 26 | 2013 | \$ | 2,301.28  | Berry Hill Irrigation               | General Operating Fund          | Materials and Supplies               |
| Wallace State Community College | 13 | 187139  | 9 | 26 | 2013 | \$ | 3,645.00  | Blackbaud                           | T3 Federal 11-12                | Computer Software-Non Cap            |
| Wallace State Community College | 13 | 187139  | 9 | 26 | 2013 | \$ | 3,645.00  | Blackbaud                           | T3 Federal 11-12                | Computer Software-Non Cap            |
| Wallace State Community College | 13 | 187140  | 9 | 26 | 2013 | \$ | 7,393.03  | Boy Machines Inc                    | Injection Mold Technology Grant | Furniture & Equip \$25,000 or Less   |
| Wallace State Community College | 13 | 187140  | 9 | 26 | 2013 | \$ | 9,954.97  | Boy Machines Inc                    | Injection Mold Technology Grant | Materials and Supplies               |
| Wallace State Community College | 13 | 187140  | 9 | 26 | 2013 | \$ | 9,954.97  | Boy Machines Inc                    | Injection Mold Technology Grant | Materials and Supplies               |
| Wallace State Community College | 13 | 187140  | 9 | 26 | 2013 | \$ | 57,129.00 | Boy Machines Inc                    | Injection Mold Technology Grant | Furniture & Equip Exceeding \$25,000 |
| Wallace State Community College | 13 | 187141  | 9 | 26 | 2013 | \$ | 116.00    | BSN Sports                          | Baseball Club                   | Club Account Expense                 |
| Wallace State Community College | 13 | 187141  | 9 | 26 | 2013 | \$ | 116.00    | BSN Sports                          | Baseball Club                   | Club Account Expense                 |
| Wallace State Community College | 13 | 187141  | 9 | 26 | 2013 | \$ | 1,684.92  | BSN Sports                          | General Operating Fund          | Materials and Supplies               |
| Wallace State Community College | 13 | 187141  | 9 | 26 | 2013 | \$ | 1,684.92  | BSN Sports                          | General Operating Fund          | Materials and Supplies               |
| Wallace State Community College | 13 | 187141  | 9 | 26 | 2013 | \$ | 2,688.40  | BSN Sports                          | General Operating Fund          | Materials and Supplies               |
| Wallace State Community College | 13 | 187141  | 9 | 26 | 2013 | \$ | 2,688.40  | BSN Sports                          | General Operating Fund          | Materials and Supplies               |
| Wallace State Community College | 13 | 187142  | 9 | 26 | 2013 | \$ | 1,338.34  | Bulbtronics                         | Facility Renewal                | Materials and Supplies               |
| Wallace State Community College | 13 | 187142  | 9 | 26 | 2013 | \$ | 1,338.34  | Bulbtronics                         | Facility Renewal                | Materials and Supplies               |
| Wallace State Community College | 13 | 187143  | 9 | 26 | 2013 | \$ | 194.95    | Burns Florist                       | Benevolent Fund                 | Club Account Expense                 |
| Wallace State Community College | 13 | 187143  | 9 | 26 | 2013 | \$ | 194.95    | Burns Florist                       | Benevolent Fund                 | Club Account Expense                 |
| Wallace State Community College | 13 | 187144  | 9 | 26 | 2013 | \$ | 356.05    | BWI Memphis                         | General Operating Fund          | Materials and Supplies               |
| Wallace State Community College | 13 | 187144  | 9 | 26 | 2013 | \$ | 356.05    | BWI Memphis                         | General Operating Fund          | Materials and Supplies               |
| Wallace State Community College | 13 | 187144  | 9 | 26 | 2013 | \$ | 580.39    | BWI Memphis                         | General Operating Fund          | Purchases for Re-Sale                |
| Wallace State Community College | 13 | 187145  | 9 | 26 | 2013 | \$ | 115.65    | Canon Solutions America, Inc.       | AE State 12-13                  | Maintenance & Repairs                |
| Wallace State Community College | 13 | 187145  | 9 | 26 | 2013 | \$ | 115.65    | Canon Solutions America, Inc.       | AE State 12-13                  | Maintenance & Repairs                |
| Wallace State Community College | 13 | 187146  | 9 | 26 | 2013 | \$ | 530.08    | CCC Associates                      | General Operating Fund          | Materials and Supplies               |
| Wallace State Community College | 13 | 187146  | 9 | 26 | 2013 | \$ | 530.08    | CCC Associates                      | General Operating Fund          | Materials and Supplies               |
| Wallace State Community College | 13 | 187147  | 9 | 26 | 2013 | \$ | 2,726.80  | CCDD                                | SESP Grant Federal              | Other Professional Fees              |
| Wallace State Community College | 13 | 187147  | 9 | 26 | 2013 | \$ | 2,726.80  | CCDD                                | Tech Prep Federal 12-13         | Other Professional Fees              |
| Wallace State Community College | 13 | 187147  | 9 | 26 | 2013 | \$ | 2,726.80  | CCDD                                | Tech Prep Federal 12-13         | Other Professional Fees              |
| Wallace State Community College | 13 | 187148  | 9 | 26 | 2013 | \$ | 105.00    | CDW Government Inc                  | General Operating Fund          | Materials and Supplies               |
| Wallace State Community College | 13 | 187148  | 9 | 26 | 2013 | \$ | 105.00    | CDW Government Inc                  | General Operating Fund          | Materials and Supplies               |
| Wallace State Community College | 13 | 187148  | 9 | 26 | 2013 | \$ | 394.76    | CDW Government Inc                  | General Operating Fund          | Materials and Supplies               |
| Wallace State Community College | 13 | 187148  | 9 | 26 | 2013 | \$ | 394.76    | CDW Government Inc                  | General Operating Fund          | Materials and Supplies               |
| Wallace State Community College | 13 | 187148  | 9 | 26 | 2013 | \$ | 636.02    | CDW Government Inc                  | General Operating Fund          | Materials and Supplies               |
| Wallace State Community College | 13 | 187148  | 9 | 26 | 2013 | \$ | 636.02    | CDW Government Inc                  | General Operating Fund          | Materials and Supplies               |
| Wallace State Community College | 13 | 187148  | 9 | 26 | 2013 | \$ | 1,120.05  | CDW Government Inc                  | General Operating Fund          | Materials and Supplies               |
| Wallace State Community College | 13 | 187148  | 9 | 26 | 2013 | \$ | 1,120.05  | CDW Government Inc                  | General Operating Fund          | Materials and Supplies               |
| Wallace State Community College | 13 | 187149  | 9 | 26 | 2013 | \$ | 545.00    | Central Paper Co Inc                | Facility Renewal                | Materials and Supplies               |
| Wallace State Community College | 13 | 187149  | 9 | 26 | 2013 | \$ | 545.00    | Central Paper Co Inc                | Facility Renewal                | Materials and Supplies               |
| Wallace State Community College | 13 | 187150  | 9 | 26 | 2013 | \$ | 312.00    | Channel 2 Cullman                   | General Operating Fund          | Subscriptions                        |
| Wallace State Community College | 13 | 187151  | 9 | 26 | 2013 | \$ | 4,036.00  | Charter Media                       | General Operating Fund          | Advertising & Promotions             |

|                                 |    |        |   |    |      |    |           |                                     |                                 |                                    |
|---------------------------------|----|--------|---|----|------|----|-----------|-------------------------------------|---------------------------------|------------------------------------|
| Wallace State Community College | 13 | 187152 | 9 | 26 | 2013 | \$ | 1,007.82  | City of Cullman                     | General Operating Fund          | Gasoline & Oil-Motor Vehicle       |
| Wallace State Community College | 13 | 187153 | 9 | 26 | 2013 | \$ | 710.95    | Core Laboratory Supplies            | General Operating Fund          | Materials and Supplies             |
| Wallace State Community College | 13 | 187153 | 9 | 26 | 2013 | \$ | 710.95    | Core Laboratory Supplies            | General Operating Fund          | Materials and Supplies             |
| Wallace State Community College | 13 | 187153 | 9 | 26 | 2013 | \$ | 715.35    | Core Laboratory Supplies            | General Operating Fund          | Materials and Supplies             |
| Wallace State Community College | 13 | 187153 | 9 | 26 | 2013 | \$ | 715.35    | Core Laboratory Supplies            | General Operating Fund          | Materials and Supplies             |
| Wallace State Community College | 13 | 187154 | 9 | 26 | 2013 | \$ | 865.45    | Cullman County Schools              | SESP Grant Federal              | In State-Mileage                   |
| Wallace State Community College | 13 | 187154 | 9 | 26 | 2013 | \$ | 865.45    | Cullman County Schools              | Tech Prep Federal 12-13         | In State-Mileage                   |
| Wallace State Community College | 13 | 187154 | 9 | 26 | 2013 | \$ | 865.45    | Cullman County Schools              | Tech Prep Federal 12-13         | In State-Mileage                   |
| Wallace State Community College | 13 | 187155 | 9 | 26 | 2013 | \$ | 480.00    | Cullman Golf Course                 | General Operating Fund          | Materials and Supplies             |
| Wallace State Community College | 13 | 187155 | 9 | 26 | 2013 | \$ | 480.00    | Cullman Golf Course                 | General Operating Fund          | Materials and Supplies             |
| Wallace State Community College | 13 | 187156 | 9 | 26 | 2013 | \$ | 4,930.00  | Cullman Overhead Door               | Facility Renewal                | Materials and Supplies             |
| Wallace State Community College | 13 | 187156 | 9 | 26 | 2013 | \$ | 4,930.00  | Cullman Overhead Door               | Facility Renewal                | Materials and Supplies             |
| Wallace State Community College | 13 | 187157 | 9 | 26 | 2013 | \$ | 1,195.10  | Dell                                | General Operating Fund          | Materials and Supplies             |
| Wallace State Community College | 13 | 187157 | 9 | 26 | 2013 | \$ | 1,195.10  | Dell                                | General Operating Fund          | Materials and Supplies             |
| Wallace State Community College | 13 | 187158 | 9 | 26 | 2013 | \$ | 3,645.00  | Dept Postsecondary Ed               | Paves Federal 11-12             | Other Professional Fees            |
| Wallace State Community College | 13 | 187158 | 9 | 26 | 2013 | \$ | 3,645.00  | Dept Postsecondary Ed               | Paves Federal 11-12             | Other Professional Fees            |
| Wallace State Community College | 13 | 187159 | 9 | 26 | 2013 | \$ | 423.00    | Desired Restaurant Equipment        | General Operating Fund          | Materials and Supplies             |
| Wallace State Community College | 13 | 187159 | 9 | 26 | 2013 | \$ | 423.00    | Desired Restaurant Equipment        | General Operating Fund          | Materials and Supplies             |
| Wallace State Community College | 13 | 187160 | 9 | 26 | 2013 | \$ | 805.26    | Dex Imaging                         | General Operating Fund          | Technology-Non Capital             |
| Wallace State Community College | 13 | 187161 | 9 | 26 | 2013 | \$ | 75.00     | Discount Printing Co., Inc.         | Paves Federal 12-13             | Printing, Reproduction & Binding   |
| Wallace State Community College | 13 | 187161 | 9 | 26 | 2013 | \$ | 75.00     | Discount Printing Co., Inc.         | Paves Federal 12-13             | Printing, Reproduction & Binding   |
| Wallace State Community College | 13 | 187161 | 9 | 26 | 2013 | \$ | 684.02    | Discount Printing Co., Inc.         | General Operating Fund          | Purchases for Re-Sale              |
| Wallace State Community College | 13 | 187162 | 9 | 26 | 2013 | \$ | 140.00    | Domino's Pizza                      | Best Robotics State             | Instructional/Participant Supplies |
| Wallace State Community College | 13 | 187162 | 9 | 26 | 2013 | \$ | 140.00    | Domino's Pizza                      | Best Robotics State             | Instructional/Participant Supplies |
| Wallace State Community College | 13 | 187162 | 9 | 26 | 2013 | \$ | 140.00    | Domino's Pizza                      | Yutaka                          | Instructional/Participant Supplies |
| Wallace State Community College | 13 | 187163 | 9 | 26 | 2013 | \$ | 500.00    | Doug Doggett Jewelers               | Benevolent Fund                 | Club Account Expense               |
| Wallace State Community College | 13 | 187163 | 9 | 26 | 2013 | \$ | 500.00    | Doug Doggett Jewelers               | Benevolent Fund                 | Club Account Expense               |
| Wallace State Community College | 13 | 187164 | 9 | 26 | 2013 | \$ | 300.00    | Dyar Outdoor Advertising            | General Operating Fund          | Advertising & Promotions           |
| Wallace State Community College | 13 | 187165 | 9 | 26 | 2013 | \$ | 4,875.66  | Elucian Company L.P.                | General Operating Fund          | Other Professional Fees            |
| Wallace State Community College | 13 | 187166 | 9 | 26 | 2013 | \$ | 75.80     | Fisher Scientific                   | General Operating Fund          | Materials and Supplies             |
| Wallace State Community College | 13 | 187166 | 9 | 26 | 2013 | \$ | 75.80     | Fisher Scientific                   | General Operating Fund          | Materials and Supplies             |
| Wallace State Community College | 13 | 187166 | 9 | 26 | 2013 | \$ | 445.91    | Fisher Scientific                   | General Operating Fund          | Materials and Supplies             |
| Wallace State Community College | 13 | 187166 | 9 | 26 | 2013 | \$ | 445.91    | Fisher Scientific                   | General Operating Fund          | Materials and Supplies             |
| Wallace State Community College | 13 | 187167 | 9 | 26 | 2013 | \$ | 572.00    | Garner, Melissa F.                  | General Operating Fund          | Third Party Receivable             |
| Wallace State Community College | 13 | 187168 | 9 | 26 | 2013 | \$ | 23.00     | Grimco, Inc.                        | General Operating Fund          | Materials and Supplies             |
| Wallace State Community College | 13 | 187168 | 9 | 26 | 2013 | \$ | 23.00     | Grimco, Inc.                        | General Operating Fund          | Materials and Supplies             |
| Wallace State Community College | 13 | 187168 | 9 | 26 | 2013 | \$ | 325.72    | Grimco, Inc.                        | General Operating Fund          | Materials and Supplies             |
| Wallace State Community College | 13 | 187168 | 9 | 26 | 2013 | \$ | 325.72    | Grimco, Inc.                        | General Operating Fund          | Materials and Supplies             |
| Wallace State Community College | 13 | 187169 | 9 | 26 | 2013 | \$ | 3,185.00  | Hand Arendall LLC                   | General Operating Fund          | Legal Services                     |
| Wallace State Community College | 13 | 187170 | 9 | 26 | 2013 | \$ | 225.00    | Harbin, Malinda S.                  | General Operating Fund          | In State-Ovrnite Per diem          |
| Wallace State Community College | 13 | 187170 | 9 | 26 | 2013 | \$ | 360.47    | Harbin, Malinda S.                  | General Operating Fund          | In State-Mileage                   |
| Wallace State Community College | 13 | 187171 | 9 | 26 | 2013 | \$ | 4,985.00  | Hexagon Metrology, Inc.             | Voc Ed Curriculum Federal 12-13 | Maintenance & Repairs              |
| Wallace State Community College | 13 | 187171 | 9 | 26 | 2013 | \$ | 4,985.00  | Hexagon Metrology, Inc.             | Voc Ed Curriculum Federal 12-13 | Maintenance & Repairs              |
| Wallace State Community College | 13 | 187172 | 9 | 26 | 2013 | \$ | 7,080.00  | Hydra Service, Inc                  | Facility Renewal                | Maintenance & Repairs              |
| Wallace State Community College | 13 | 187173 | 9 | 26 | 2013 | \$ | 42,970.00 | Information Transport Solutions, In | General Operating Fund          | Technology-Non Capital             |
| Wallace State Community College | 13 | 187174 | 9 | 26 | 2013 | \$ | 110.00    | Jordan, Janice                      | General Operating Fund          | Other Professional Fees            |
| Wallace State Community College | 13 | 187175 | 9 | 26 | 2013 | \$ | 6,590.00  | Campus Recognition, Inc.            | Softball Club                   | Club Account Expense               |
| Wallace State Community College | 13 | 187175 | 9 | 26 | 2013 | \$ | 6,590.00  | Campus Recognition, Inc.            | Softball Club                   | Club Account Expense               |
| Wallace State Community College | 13 | 187176 | 9 | 26 | 2013 | \$ | 110.00    | Kolis, Walter                       | General Operating Fund          | Other Professional Fees            |
| Wallace State Community College | 13 | 187177 | 9 | 26 | 2013 | \$ | 35.02     | Konica Minolta                      | General Operating Fund          | Rent - Equipment                   |
| Wallace State Community College | 13 | 187177 | 9 | 26 | 2013 | \$ | 35.03     | Konica Minolta                      | General Operating Fund          | Rent - Equipment                   |
| Wallace State Community College | 13 | 187177 | 9 | 26 | 2013 | \$ | 70.05     | Konica Minolta                      | General Operating Fund          | Rent - Equipment                   |
| Wallace State Community College | 13 | 187177 | 9 | 26 | 2013 | \$ | 174.15    | Konica Minolta                      | General Operating Fund          | Rent - Equipment                   |
| Wallace State Community College | 13 | 187177 | 9 | 26 | 2013 | \$ | 174.58    | Konica Minolta                      | Paves Federal 11-12             | Rent - Equipment                   |
| Wallace State Community College | 13 | 187177 | 9 | 26 | 2013 | \$ | 174.58    | Konica Minolta                      | Paves Federal 11-12             | Rent - Equipment                   |
| Wallace State Community College | 13 | 187178 | 9 | 26 | 2013 | \$ | 3.74      | Konica Minolta                      | General Operating Fund          | Rent - Equipment                   |
| Wallace State Community College | 13 | 187178 | 9 | 26 | 2013 | \$ | 22.42     | Konica Minolta                      | General Operating Fund          | Rent - Equipment                   |
| Wallace State Community College | 13 | 187178 | 9 | 26 | 2013 | \$ | 27.88     | Konica Minolta                      | General Operating Fund          | Rent - Equipment                   |
| Wallace State Community College | 13 | 187178 | 9 | 26 | 2013 | \$ | 36.39     | Konica Minolta                      | General Operating Fund          | Rent - Equipment                   |
| Wallace State Community College | 13 | 187178 | 9 | 26 | 2013 | \$ | 176.70    | Konica Minolta                      | General Operating Fund          | Rent - Equipment                   |
| Wallace State Community College | 13 | 187179 | 9 | 26 | 2013 | \$ | 14,890.00 | Marsh U.S. Consumer                 | General Operating Fund          | Insurance                          |
| Wallace State Community College | 13 | 187180 | 9 | 26 | 2013 | \$ | 5,903.68  | McGraw Hill Publishing Co.          | AE Federal One Time Award       | Instructional/Participant Supplies |
| Wallace State Community College | 13 | 187180 | 9 | 26 | 2013 | \$ | 20,657.69 | McGraw Hill Publishing Co.          | AE State One Time Award         | Instructional/Participant Supplies |
| Wallace State Community College | 13 | 187181 | 9 | 26 | 2013 | \$ | 47.00     | Mercedes Medical                    | General Operating Fund          | Materials and Supplies             |
| Wallace State Community College | 13 | 187181 | 9 | 26 | 2013 | \$ | 47.00     | Mercedes Medical                    | General Operating Fund          | Materials and Supplies             |
| Wallace State Community College | 13 | 187182 | 9 | 26 | 2013 | \$ | 680.80    | MSC Industrial Supply Co            | General Operating Fund          | Materials and Supplies             |
| Wallace State Community College | 13 | 187182 | 9 | 26 | 2013 | \$ | 680.80    | MSC Industrial Supply Co            | General Operating Fund          | Materials and Supplies             |
| Wallace State Community College | 13 | 187183 | 9 | 26 | 2013 | \$ | 74.15     | Nasco                               | General Operating Fund          | Materials and Supplies             |
| Wallace State Community College | 13 | 187183 | 9 | 26 | 2013 | \$ | 74.15     | Nasco                               | General Operating Fund          | Materials and Supplies             |
| Wallace State Community College | 13 | 187183 | 9 | 26 | 2013 | \$ | 180.15    | Nasco                               | General Operating Fund          | Materials and Supplies             |
| Wallace State Community College | 13 | 187183 | 9 | 26 | 2013 | \$ | 180.15    | Nasco                               | General Operating Fund          | Materials and Supplies             |
| Wallace State Community College | 13 | 187184 | 9 | 26 | 2013 | \$ | 744.60    | New Readers Press                   | AE Federal One Time Award       | Instructional/Participant Supplies |
| Wallace State Community College | 13 | 187185 | 9 | 26 | 2013 | \$ | 458.38    | Norris, Apryl                       | Sonography Club                 | Club Account Expense               |
| Wallace State Community College | 13 | 187185 | 9 | 26 | 2013 | \$ | 458.38    | Norris, Apryl                       | Sonography Club                 | Club Account Expense               |
| Wallace State Community College | 13 | 187186 | 9 | 26 | 2013 | \$ | 33.90     | P & G Oral Health                   | General Operating Fund          | Purchases for Re-Sale              |
| Wallace State Community College | 13 | 187187 | 9 | 26 | 2013 | \$ | 578.79    | Palmer, Archie D.                   | General Operating Fund          | In State-Mileage                   |
| Wallace State Community College | 13 | 187188 | 9 | 26 | 2013 | \$ | 207.36    | Pocket Nurse Enterprises, Inc.      | General Operating Fund          | Materials and Supplies             |

|                                 |    |        |   |    |      |    |           |                                     |                                |                                  |
|---------------------------------|----|--------|---|----|------|----|-----------|-------------------------------------|--------------------------------|----------------------------------|
| Wallace State Community College | 13 | 187188 | 9 | 26 | 2013 | \$ | 207.36    | Pocket Nurse Enterprises, Inc.      | General Operating Fund         | Materials and Supplies           |
| Wallace State Community College | 13 | 187189 | 9 | 26 | 2013 | \$ | 99.15     | ProHealthcare Products              | General Operating Fund         | Materials and Supplies           |
| Wallace State Community College | 13 | 187189 | 9 | 26 | 2013 | \$ | 99.15     | ProHealthcare Products              | General Operating Fund         | Materials and Supplies           |
| Wallace State Community College | 13 | 187190 | 9 | 26 | 2013 | \$ | 1,840.77  | PSS World Medical, Inc.             | General Operating Fund         | Materials and Supplies           |
| Wallace State Community College | 13 | 187190 | 9 | 26 | 2013 | \$ | 1,840.77  | PSS World Medical, Inc.             | General Operating Fund         | Materials and Supplies           |
| Wallace State Community College | 13 | 187191 | 9 | 26 | 2013 | \$ | 304.21    | Quality Outdoor Advertising, LLC    | Paves Federal 12-13            | Advertising & Promotions         |
| Wallace State Community College | 13 | 187191 | 9 | 26 | 2013 | \$ | 304.21    | Quality Outdoor Advertising, LLC    | Paves Federal 12-13            | Advertising & Promotions         |
| Wallace State Community College | 13 | 187191 | 9 | 26 | 2013 | \$ | 995.79    | Quality Outdoor Advertising, LLC    | Paves Federal 11-12            | Advertising & Promotions         |
| Wallace State Community College | 13 | 187191 | 9 | 26 | 2013 | \$ | 995.79    | Quality Outdoor Advertising, LLC    | Paves Federal 11-12            | Advertising & Promotions         |
| Wallace State Community College | 13 | 187191 | 9 | 26 | 2013 | \$ | 2,400.00  | Quality Outdoor Advertising, LLC    | Paves Federal 11-12            | Printing, Reproduction & Binding |
| Wallace State Community College | 13 | 187191 | 9 | 26 | 2013 | \$ | 2,400.00  | Quality Outdoor Advertising, LLC    | Paves Federal 11-12            | Printing, Reproduction & Binding |
| Wallace State Community College | 13 | 187192 | 9 | 26 | 2013 | \$ | 255.00    | Rennards Gallery                    | Unexpended Plant               | Materials and Supplies           |
| Wallace State Community College | 13 | 187192 | 9 | 26 | 2013 | \$ | 255.00    | Rennards Gallery                    | Unexpended Plant               | Materials and Supplies           |
| Wallace State Community College | 13 | 187194 | 9 | 26 | 2013 | \$ | 110.00    | Russell, Sharon                     | General Operating Fund         | Other Professional Fees          |
| Wallace State Community College | 13 | 187195 | 9 | 26 | 2013 | \$ | 334.96    | Securitymetrics, Inc.               | General Operating Fund         | Technology-Non Capital           |
| Wallace State Community College | 13 | 187196 | 9 | 26 | 2013 | \$ | 350.00    | Simply Green Turf                   | Softball Club                  | Club Account Expense             |
| Wallace State Community College | 13 | 187196 | 9 | 26 | 2013 | \$ | 350.00    | Simply Green Turf                   | Softball Club                  | Club Account Expense             |
| Wallace State Community College | 13 | 187197 | 9 | 26 | 2013 | \$ | 700.00    | Summit Media LLC                    | AE State One Time Award        | Advertising & Promotions         |
| Wallace State Community College | 13 | 187198 | 9 | 26 | 2013 | \$ | 386.00    | Terrell Enterprises, Inc.           | Unexpended Plant               | Materials and Supplies           |
| Wallace State Community College | 13 | 187198 | 9 | 26 | 2013 | \$ | 386.00    | Terrell Enterprises, Inc.           | Unexpended Plant               | Materials and Supplies           |
| Wallace State Community College | 13 | 187199 | 9 | 26 | 2013 | \$ | 254.10    | The Community Shopper's Guide       | General Operating Fund         | Advertising & Promotions         |
| Wallace State Community College | 13 | 187199 | 9 | 26 | 2013 | \$ | 760.87    | The Community Shopper's Guide       | General Operating Fund         | Advertising & Promotions         |
| Wallace State Community College | 13 | 187200 | 9 | 26 | 2013 | \$ | 1,440.00  | Tri County Volleyball Officials Ass | Volleyball                     | Club Account Expense             |
| Wallace State Community College | 13 | 187200 | 9 | 26 | 2013 | \$ | 1,440.00  | Tri County Volleyball Officials Ass | Volleyball                     | Club Account Expense             |
| Wallace State Community College | 13 | 187201 | 9 | 26 | 2013 | \$ | 65.27     | Verizon Wireless                    | General Operating Fund         | Communications                   |
| Wallace State Community College | 13 | 187201 | 9 | 26 | 2013 | \$ | 65.27     | Verizon Wireless                    | General Operating Fund         | Communications                   |
| Wallace State Community College | 13 | 187201 | 9 | 26 | 2013 | \$ | 68.02     | Verizon Wireless                    | General Operating Fund         | Communications                   |
| Wallace State Community College | 13 | 187201 | 9 | 26 | 2013 | \$ | 79.44     | Verizon Wireless                    | General Operating Fund         | Communications                   |
| Wallace State Community College | 13 | 187201 | 9 | 26 | 2013 | \$ | 103.16    | Verizon Wireless                    | General Operating Fund         | Communications                   |
| Wallace State Community College | 13 | 187201 | 9 | 26 | 2013 | \$ | 103.33    | Verizon Wireless                    | General Operating Fund         | Communications                   |
| Wallace State Community College | 13 | 187201 | 9 | 26 | 2013 | \$ | 367.65    | Verizon Wireless                    | General Operating Fund         | Communications                   |
| Wallace State Community College | 13 | 187202 | 9 | 26 | 2013 | \$ | 3,196.00  | Versare Solutions                   | Ota Faulkner Local             | Materials and Supplies           |
| Wallace State Community College | 13 | 187202 | 9 | 26 | 2013 | \$ | 3,196.00  | Versare Solutions                   | Ota Faulkner Local             | Materials and Supplies           |
| Wallace State Community College | 13 | 187202 | 9 | 26 | 2013 | \$ | 3,196.00  | Versare Solutions                   | Ota Faulkner Local             | Materials and Supplies           |
| Wallace State Community College | 13 | 187202 | 9 | 26 | 2013 | \$ | 3,196.00  | Versare Solutions                   | Ota Faulkner Local             | Materials and Supplies           |
| Wallace State Community College | 13 | 187203 | 9 | 26 | 2013 | \$ | 20.33     | Wards Natural Science               | General Operating Fund         | Materials and Supplies           |
| Wallace State Community College | 13 | 187203 | 9 | 26 | 2013 | \$ | 20.33     | Wards Natural Science               | General Operating Fund         | Materials and Supplies           |
| Wallace State Community College | 13 | 187203 | 9 | 26 | 2013 | \$ | 1,179.42  | Wards Natural Science               | General Operating Fund         | Materials and Supplies           |
| Wallace State Community College | 13 | 187203 | 9 | 26 | 2013 | \$ | 1,179.42  | Wards Natural Science               | General Operating Fund         | Materials and Supplies           |
| Wallace State Community College | 13 | 187204 | 9 | 26 | 2013 | \$ | 221.24    | Warehouse Discount Groceries        | General Operating Fund         | Materials and Supplies           |
| Wallace State Community College | 13 | 187204 | 9 | 26 | 2013 | \$ | 221.24    | Warehouse Discount Groceries        | General Operating Fund         | Materials and Supplies           |
| Wallace State Community College | 13 | 187204 | 9 | 26 | 2013 | \$ | 228.22    | Warehouse Discount Groceries        | General Operating Fund         | Materials and Supplies           |
| Wallace State Community College | 13 | 187204 | 9 | 26 | 2013 | \$ | 228.22    | Warehouse Discount Groceries        | General Operating Fund         | Materials and Supplies           |
| Wallace State Community College | 13 | 187205 | 9 | 26 | 2013 | \$ | 394.20    | West Payment Center                 | General Operating Fund         | Subscriptions                    |
| Wallace State Community College | 13 | 187206 | 9 | 26 | 2013 | \$ | 350.00    | WKUL                                | General Operating Fund         | Advertising & Promotions         |
| Wallace State Community College | 13 | 187207 | 9 | 26 | 2013 | \$ | 1,080.00  | WRSA Lite 96.9                      | AE State One Time Award        | Advertising & Promotions         |
| Wallace State Community College | 13 | 187208 | 9 | 26 | 2013 | \$ | 318.42    | Xerox Corporation                   | General Operating Fund         | Rent - Equipment                 |
| Wallace State Community College | 13 | 187209 | 9 | 30 | 2013 | \$ | 38,953.90 | ABC Supply Company Inc              | Life Sci Bldg                  | Construction in Progress         |
| Wallace State Community College | 13 | 187209 | 9 | 30 | 2013 | \$ | 38,953.90 | ABC Supply Company Inc              | Life Sci Bldg                  | Construction in Progress         |
| Wallace State Community College | 13 | 187210 | 9 | 30 | 2013 | \$ | 90.00     | ACBA Inc                            | Auxiliary-Bookstore            | Memberships                      |
| Wallace State Community College | 13 | 187210 | 9 | 30 | 2013 | \$ | 350.00    | ACBA Inc                            | Auxiliary-Bookstore            | In State-Registration            |
| Wallace State Community College | 13 | 187211 | 9 | 30 | 2013 | \$ | 348.00    | ACT, Inc.                           | Auxiliary-Testing              | Materials and Supplies           |
| Wallace State Community College | 13 | 187211 | 9 | 30 | 2013 | \$ | 348.00    | ACT, Inc.                           | Auxiliary-Testing              | Materials and Supplies           |
| Wallace State Community College | 13 | 187212 | 9 | 30 | 2013 | \$ | 300.00    | ADEM                                | Auxiliary-Testing              | Materials and Supplies           |
| Wallace State Community College | 13 | 187212 | 9 | 30 | 2013 | \$ | 300.00    | ADEM                                | Auxiliary-Testing              | Materials and Supplies           |
| Wallace State Community College | 13 | 187213 | 9 | 30 | 2013 | \$ | 266.50    | Aho Architects, LLC                 | Coliseum Handrails             | Engineering & Architectl Svcs    |
| Wallace State Community College | 13 | 187213 | 9 | 30 | 2013 | \$ | 2,121.70  | Aho Architects, LLC                 | Business Education Renovation  | Engineering & Architectl Svcs    |
| Wallace State Community College | 13 | 187213 | 9 | 30 | 2013 | \$ | 3,298.30  | Aho Architects, LLC                 | Business Education Renovation  | Engineering & Architectl Svcs    |
| Wallace State Community College | 13 | 187213 | 9 | 30 | 2013 | \$ | 4,090.00  | Aho Architects, LLC                 | Fac Renew Storm 2011-TBH Act E | Engineering & Architectl Svcs    |
| Wallace State Community College | 13 | 187214 | 9 | 30 | 2013 | \$ | 360.00    | ALAPCAE                             | AE Regional Training Workshops | Professional Dev-State           |
| Wallace State Community College | 13 | 187215 | 9 | 30 | 2013 | \$ | 637.56    | Alliance Sand and Aggregates, LLC   | Life Sci Bldg                  | Construction in Progress         |
| Wallace State Community College | 13 | 187215 | 9 | 30 | 2013 | \$ | 637.56    | Alliance Sand and Aggregates, LLC   | Life Sci Bldg                  | Construction in Progress         |
| Wallace State Community College | 13 | 187216 | 9 | 30 | 2013 | \$ | 25,256.10 | Ame Learning                        | Auxiliary-Bookstore            | Purchases for Re-Sale            |
| Wallace State Community College | 13 | 187217 | 9 | 30 | 2013 | \$ | 215.70    | American Osment                     | Facility Renewal               | Materials and Supplies           |
| Wallace State Community College | 13 | 187217 | 9 | 30 | 2013 | \$ | 215.70    | American Osment                     | Facility Renewal               | Materials and Supplies           |
| Wallace State Community College | 13 | 187218 | 9 | 30 | 2013 | \$ | 9,274.11  | American Pipe & Supply              | Life Sci Bldg                  | Construction in Progress         |
| Wallace State Community College | 13 | 187218 | 9 | 30 | 2013 | \$ | 9,274.11  | American Pipe & Supply              | Life Sci Bldg                  | Construction in Progress         |
| Wallace State Community College | 13 | 187219 | 9 | 30 | 2013 | \$ | 75.43     | Apel Machine & Supply Co            | Fac Renew Storm 2011-TBH Act E | Construction in Progress         |
| Wallace State Community College | 13 | 187220 | 9 | 30 | 2013 | \$ | 5,969.94  | Birmingham Restaurant Supply        | Auxiliary-Dorm                 | Materials and Supplies           |
| Wallace State Community College | 13 | 187220 | 9 | 30 | 2013 | \$ | 5,969.94  | Birmingham Restaurant Supply        | Auxiliary-Dorm                 | Materials and Supplies           |
| Wallace State Community College | 13 | 187221 | 9 | 30 | 2013 | \$ | 4,134.61  | Blount Springs Materials            | Life Sci Bldg                  | Construction in Progress         |
| Wallace State Community College | 13 | 187221 | 9 | 30 | 2013 | \$ | 4,134.61  | Blount Springs Materials            | Life Sci Bldg                  | Construction in Progress         |
| Wallace State Community College | 13 | 187221 | 9 | 30 | 2013 | \$ | 4,868.40  | Blount Springs Materials            | Life Sci Bldg                  | Construction in Progress         |
| Wallace State Community College | 13 | 187221 | 9 | 30 | 2013 | \$ | 4,868.40  | Blount Springs Materials            | Life Sci Bldg                  | Construction in Progress         |
| Wallace State Community College | 13 | 187222 | 9 | 30 | 2013 | \$ | 90,899.93 | Bright Future Electric              | Life Sci Bldg                  | Construction in Progress         |
| Wallace State Community College | 13 | 187222 | 9 | 30 | 2013 | \$ | 90,899.93 | Bright Future Electric              | Life Sci Bldg                  | Construction in Progress         |
| Wallace State Community College | 13 | 187223 | 9 | 30 | 2013 | \$ | 52,454.25 | Building Specialties                | Life Sci Bldg                  | Construction in Progress         |

|                                 |    |        |   |    |      |    |            |                                   |                                |                                  |
|---------------------------------|----|--------|---|----|------|----|------------|-----------------------------------|--------------------------------|----------------------------------|
| Wallace State Community College | 13 | 187223 | 9 | 30 | 2013 | \$ | 52,454.25  | Building Specialties              | Life Sci Bldg                  | Construction in Progress         |
| Wallace State Community College | 13 | 187224 | 9 | 30 | 2013 | \$ | 131,810.89 | Case Systems                      | Life Sci Bldg                  | Construction in Progress         |
| Wallace State Community College | 13 | 187224 | 9 | 30 | 2013 | \$ | 131,810.89 | Case Systems                      | Life Sci Bldg                  | Construction in Progress         |
| Wallace State Community College | 13 | 187225 | 9 | 30 | 2013 | \$ | 438.06     | CDW Government Inc                | AE State One Time Award        | Non-cap Supplies                 |
| Wallace State Community College | 13 | 187226 | 9 | 30 | 2013 | \$ | 2,426.04   | Cengage Learning                  | Auxiliary-Bookstore            | Purchases for Re-Sale            |
| Wallace State Community College | 13 | 187227 | 9 | 30 | 2013 | \$ | 375.74     | Cintas Corporation                | Facility Renewal               | Service Contracts-Equipment      |
| Wallace State Community College | 13 | 187228 | 9 | 30 | 2013 | \$ | 1,210.01   | City of Cullman                   | General Operating Fund         | Water & Sewer                    |
| Wallace State Community College | 13 | 187229 | 9 | 30 | 2013 | \$ | 1,240.00   | Civicon, LLC                      | Coliseum Handrails             | Alterations                      |
| Wallace State Community College | 13 | 187229 | 9 | 30 | 2013 | \$ | 39,804.81  | Civicon, LLC                      | Business Education Renovation  | Alterations                      |
| Wallace State Community College | 13 | 187230 | 9 | 30 | 2013 | \$ | -          | Coca Cola                         | Auxiliary-Vending              | Purchases for Re-Sale            |
| Wallace State Community College | 13 | 187230 | 9 | 30 | 2013 | \$ | 2,346.04   | Coca Cola                         | Auxiliary-Vending              | Purchases for Re-Sale            |
| Wallace State Community College | 13 | 187231 | 9 | 30 | 2013 | \$ | 79.50      | Consolidated Electrical           | Facility Renewal               | Materials and Supplies           |
| Wallace State Community College | 13 | 187231 | 9 | 30 | 2013 | \$ | 79.50      | Consolidated Electrical           | Facility Renewal               | Materials and Supplies           |
| Wallace State Community College | 13 | 187231 | 9 | 30 | 2013 | \$ | 236.16     | Consolidated Electrical           | Facility Renewal               | Materials and Supplies           |
| Wallace State Community College | 13 | 187231 | 9 | 30 | 2013 | \$ | 236.16     | Consolidated Electrical           | Facility Renewal               | Materials and Supplies           |
| Wallace State Community College | 13 | 187232 | 9 | 30 | 2013 | \$ | 3,346.28   | Construction Materials Inc        | Life Sci Bldg                  | Construction in Progress         |
| Wallace State Community College | 13 | 187232 | 9 | 30 | 2013 | \$ | 3,346.28   | Construction Materials Inc        | Life Sci Bldg                  | Construction in Progress         |
| Wallace State Community College | 13 | 187233 | 9 | 30 | 2013 | \$ | 10,229.00  | Creasey Printing Co               | General Operating Fund         | Printing, Reproduction & Binding |
| Wallace State Community College | 13 | 187234 | 9 | 30 | 2013 | \$ | 1,021.80   | Dade Paper Company                | General Operating Fund         | Materials and Supplies           |
| Wallace State Community College | 13 | 187234 | 9 | 30 | 2013 | \$ | 1,021.80   | Dade Paper Company                | General Operating Fund         | Materials and Supplies           |
| Wallace State Community College | 13 | 187235 | 9 | 30 | 2013 | \$ | 23,537.73  | Daltile                           | Life Sci Bldg                  | Construction in Progress         |
| Wallace State Community College | 13 | 187235 | 9 | 30 | 2013 | \$ | 23,537.73  | Daltile                           | Life Sci Bldg                  | Construction in Progress         |
| Wallace State Community College | 13 | 187236 | 9 | 30 | 2013 | \$ | 24,250.29  | Dell                              | AE Federal One Time Award      | Non-cap Supplies                 |
| Wallace State Community College | 13 | 187237 | 9 | 30 | 2013 | \$ | 1,174.00   | Dept Postsecondary Ed             | Auxiliary-Testing              | Materials and Supplies           |
| Wallace State Community College | 13 | 187237 | 9 | 30 | 2013 | \$ | 1,174.00   | Dept Postsecondary Ed             | Auxiliary-Testing              | Materials and Supplies           |
| Wallace State Community College | 13 | 187238 | 9 | 30 | 2013 | \$ | 212.33     | Dodge City Auto Parts             | General Operating Fund         | Purchases for Re-Sale            |
| Wallace State Community College | 13 | 187238 | 9 | 30 | 2013 | \$ | 499.34     | Dodge City Auto Parts             | General Operating Fund         | Purchases for Re-Sale            |
| Wallace State Community College | 13 | 187239 | 9 | 30 | 2013 | \$ | 337,066.04 | Doster Construction Company, Inc. | Life Sci Bldg                  | Construction in Progress         |
| Wallace State Community College | 13 | 187239 | 9 | 30 | 2013 | \$ | 337,066.04 | Doster Construction Company, Inc. | Life Sci Bldg                  | Construction in Progress         |
| Wallace State Community College | 13 | 187240 | 9 | 30 | 2013 | \$ | 62,390.54  | Draper                            | Life Sci Bldg                  | Construction in Progress         |
| Wallace State Community College | 13 | 187240 | 9 | 30 | 2013 | \$ | 62,390.54  | Draper                            | Life Sci Bldg                  | Construction in Progress         |
| Wallace State Community College | 13 | 187241 | 9 | 30 | 2013 | \$ | 34,744.00  | Ebsco Media                       | SESP Grant Federal             | Printing, Reproduction & Binding |
| Wallace State Community College | 13 | 187241 | 9 | 30 | 2013 | \$ | 34,744.00  | Ebsco Media                       | Tech Prep Federal 12-13        | Printing, Reproduction & Binding |
| Wallace State Community College | 13 | 187241 | 9 | 30 | 2013 | \$ | 34,744.00  | Ebsco Media                       | Tech Prep Federal 12-13        | Printing, Reproduction & Binding |
| Wallace State Community College | 13 | 187242 | 9 | 30 | 2013 | \$ | 152.55     | Edwards, Melinda C.               | General Operating Fund         | In State-Mileage                 |
| Wallace State Community College | 13 | 187243 | 9 | 30 | 2013 | \$ | 45.00      | Encore Rehabilitation Inc         | General Operating Fund         | Athletic Insurance Deductable    |
| Wallace State Community College | 13 | 187244 | 9 | 30 | 2013 | \$ | 1,452.00   | Equipment Rental & Supply         | Life Sci Bldg                  | Construction in Progress         |
| Wallace State Community College | 13 | 187244 | 9 | 30 | 2013 | \$ | 1,452.00   | Equipment Rental & Supply         | Life Sci Bldg                  | Construction in Progress         |
| Wallace State Community College | 13 | 187245 | 9 | 30 | 2013 | \$ | 1,899.00   | ERG Environmental, Inc.           | Facility Renewal               | Other Professional Fees          |
| Wallace State Community College | 13 | 187246 | 9 | 30 | 2013 | \$ | 173.42     | Fastenal                          | Fac Renew Storm 2011-TBh Act E | Construction in Progress         |
| Wallace State Community College | 13 | 187247 | 9 | 30 | 2013 | \$ | 23.65      | FedEx                             | Auxiliary-Bookstore            | Freight                          |
| Wallace State Community College | 13 | 187247 | 9 | 30 | 2013 | \$ | 30.66      | FedEx                             | Auxiliary-Bookstore            | Freight                          |
| Wallace State Community College | 13 | 187248 | 9 | 30 | 2013 | \$ | 4,117.03   | Ferguson                          | Life Sci Bldg                  | Construction in Progress         |
| Wallace State Community College | 13 | 187248 | 9 | 30 | 2013 | \$ | 4,117.03   | Ferguson                          | Life Sci Bldg                  | Construction in Progress         |
| Wallace State Community College | 13 | 187249 | 9 | 30 | 2013 | \$ | 4,655.00   | Georgia Accessories, Inc.         | Life Sci Bldg                  | Construction in Progress         |
| Wallace State Community College | 13 | 187249 | 9 | 30 | 2013 | \$ | 4,655.00   | Georgia Accessories, Inc.         | Life Sci Bldg                  | Construction in Progress         |
| Wallace State Community College | 13 | 187250 | 9 | 30 | 2013 | \$ | 168.81     | Gexpro                            | Life Sci Bldg                  | Construction in Progress         |
| Wallace State Community College | 13 | 187250 | 9 | 30 | 2013 | \$ | 168.81     | Gexpro                            | Life Sci Bldg                  | Construction in Progress         |
| Wallace State Community College | 13 | 187251 | 9 | 30 | 2013 | \$ | 123.32     | Global Equipment Company, Inc.    | Facility Renewal               | Materials and Supplies           |
| Wallace State Community College | 13 | 187251 | 9 | 30 | 2013 | \$ | 123.32     | Global Equipment Company, Inc.    | Facility Renewal               | Materials and Supplies           |
| Wallace State Community College | 13 | 187252 | 9 | 30 | 2013 | \$ | 334.32     | Golden Flake                      | Auxiliary-Vending              | Purchases for Re-Sale            |
| Wallace State Community College | 13 | 187253 | 9 | 30 | 2013 | \$ | 840.90     | Goodheart-Wilcox                  | Auxiliary-Bookstore            | Purchases for Re-Sale            |
| Wallace State Community College | 13 | 187254 | 9 | 30 | 2013 | \$ | 156.00     | Grandma's Laundry                 | General Operating Fund         | Materials and Supplies           |
| Wallace State Community College | 13 | 187254 | 9 | 30 | 2013 | \$ | 156.00     | Grandma's Laundry                 | General Operating Fund         | Materials and Supplies           |
| Wallace State Community College | 13 | 187255 | 9 | 30 | 2013 | \$ | 110.00     | Gray, Eddie                       | General Operating Fund         | Other Professional Fees          |
| Wallace State Community College | 13 | 187256 | 9 | 30 | 2013 | \$ | 6,073.72   | Graybar                           | Life Sci Bldg                  | Construction in Progress         |
| Wallace State Community College | 13 | 187256 | 9 | 30 | 2013 | \$ | 6,073.72   | Graybar                           | Life Sci Bldg                  | Construction in Progress         |
| Wallace State Community College | 13 | 187257 | 9 | 30 | 2013 | \$ | 12,251.21  | H & M Mechanical Inc.             | Life Sci Bldg                  | Construction in Progress         |
| Wallace State Community College | 13 | 187257 | 9 | 30 | 2013 | \$ | 12,251.21  | H & M Mechanical Inc.             | Life Sci Bldg                  | Construction in Progress         |
| Wallace State Community College | 13 | 187258 | 9 | 30 | 2013 | \$ | 259.90     | Hanceville Truck & Trailer        | General Operating Fund         | Maintenance & Repairs            |
| Wallace State Community College | 13 | 187259 | 9 | 30 | 2013 | \$ | 5,394.00   | Hands-On Labs, Inc.               | Auxiliary-Bookstore            | Purchases for Re-Sale            |
| Wallace State Community College | 13 | 187260 | 9 | 30 | 2013 | \$ | 1,964.96   | Hayden-McNeil Publishing          | Auxiliary-Bookstore            | Purchases for Re-Sale            |
| Wallace State Community College | 13 | 187260 | 9 | 30 | 2013 | \$ | 1,964.96   | Hayden-McNeil Publishing          | Auxiliary-Bookstore            | Purchases for Re-Sale            |
| Wallace State Community College | 13 | 187261 | 9 | 30 | 2013 | \$ | 3,595.40   | Hays & Son Oil Co., Inc.          | General Operating Fund         | Gasoline & Oil-Motor Vehicle     |
| Wallace State Community College | 13 | 187261 | 9 | 30 | 2013 | \$ | 4,096.13   | Hays & Son Oil Co., Inc.          | General Operating Fund         | Gasoline & Oil-Motor Vehicle     |
| Wallace State Community College | 13 | 187262 | 9 | 30 | 2013 | \$ | 107.35     | Hendrix, William J.               | Best Robotics State            | Materials and Supplies           |
| Wallace State Community College | 13 | 187262 | 9 | 30 | 2013 | \$ | 107.35     | Hendrix, William J.               | Best Robotics State            | Materials and Supplies           |
| Wallace State Community College | 13 | 187262 | 9 | 30 | 2013 | \$ | 107.35     | Hendrix, William J.               | Best Robotics State            | Materials and Supplies           |
| Wallace State Community College | 13 | 187262 | 9 | 30 | 2013 | \$ | 107.35     | Hendrix, William J.               | Best Robotics State            | Materials and Supplies           |
| Wallace State Community College | 13 | 187262 | 9 | 30 | 2013 | \$ | 107.35     | Hendrix, William J.               | Yutaka                         | Materials and Supplies           |
| Wallace State Community College | 13 | 187262 | 9 | 30 | 2013 | \$ | 107.35     | Hendrix, William J.               | Yutaka                         | Materials and Supplies           |
| Wallace State Community College | 13 | 187263 | 9 | 30 | 2013 | \$ | 2.73       | Hoar Program Management           | Fac Renew Storm 2011-Bookstore | Other Professional Fees          |
| Wallace State Community College | 13 | 187263 | 9 | 30 | 2013 | \$ | 3.59       | Hoar Program Management           | Fac Renew Storm 2011-Weld/Dies | Other Professional Fees          |
| Wallace State Community College | 13 | 187263 | 9 | 30 | 2013 | \$ | 9.95       | Hoar Program Management           | Fac Renew Storm 2011-Lady Dorm | Other Professional Fees          |
| Wallace State Community College | 13 | 187263 | 9 | 30 | 2013 | \$ | 11.45      | Hoar Program Management           | Fac Renew Storm 2011-Auto Mech | Other Professional Fees          |
| Wallace State Community College | 13 | 187263 | 9 | 30 | 2013 | \$ | 11.53      | Hoar Program Management           | Fac Renew Storm 2011-Hlth Sci  | Other Professional Fees          |
| Wallace State Community College | 13 | 187263 | 9 | 30 | 2013 | \$ | 12.75      | Hoar Program Management           | Fac Renew Storm 2011-West Wome | Other Professional Fees          |

|                                 |    |        |   |    |      |    |           |                                |                                |                              |
|---------------------------------|----|--------|---|----|------|----|-----------|--------------------------------|--------------------------------|------------------------------|
| Wallace State Community College | 13 | 187263 | 9 | 30 | 2013 | \$ | 15.72     | Hoar Program Management        | Fac Renew Storm 2011-Physics   | Other Professional Fees      |
| Wallace State Community College | 13 | 187263 | 9 | 30 | 2013 | \$ | 16.92     | Hoar Program Management        | Fac Renew Storm 2011-Soccer    | Other Professional Fees      |
| Wallace State Community College | 13 | 187263 | 9 | 30 | 2013 | \$ | 24.70     | Hoar Program Management        | Fac Renew Storm 2011-Gen Studi | Other Professional Fees      |
| Wallace State Community College | 13 | 187263 | 9 | 30 | 2013 | \$ | 26.25     | Hoar Program Management        | Fac Renew Storm 2011-Culinary  | Other Professional Fees      |
| Wallace State Community College | 13 | 187263 | 9 | 30 | 2013 | \$ | 28.79     | Hoar Program Management        | Fac Renew Storm 2011-Tennis    | Other Professional Fees      |
| Wallace State Community College | 13 | 187263 | 9 | 30 | 2013 | \$ | 36.28     | Hoar Program Management        | Fac Renew Storm 2011-Draft Ele | Other Professional Fees      |
| Wallace State Community College | 13 | 187263 | 9 | 30 | 2013 | \$ | 42.03     | Hoar Program Management        | Fac Renew Storm 2011-Math      | Other Professional Fees      |
| Wallace State Community College | 13 | 187263 | 9 | 30 | 2013 | \$ | 47.71     | Hoar Program Management        | Fac Renew Storm 2011-Burrow Ct | Other Professional Fees      |
| Wallace State Community College | 13 | 187263 | 9 | 30 | 2013 | \$ | 48.02     | Hoar Program Management        | Fac Renew Storm 2011-Softball  | Other Professional Fees      |
| Wallace State Community College | 13 | 187263 | 9 | 30 | 2013 | \$ | 50.75     | Hoar Program Management        | Fac Renew Storm 2011-Track     | Other Professional Fees      |
| Wallace State Community College | 13 | 187263 | 9 | 30 | 2013 | \$ | 67.40     | Hoar Program Management        | Fac Renew Storm 2011-Biology A | Other Professional Fees      |
| Wallace State Community College | 13 | 187263 | 9 | 30 | 2013 | \$ | 106.90    | Hoar Program Management        | Fac Renew Storm 2011-Misc      | Other Professional Fees      |
| Wallace State Community College | 13 | 187263 | 9 | 30 | 2013 | \$ | 201.03    | Hoar Program Management        | Fac Renew Storm 2011-Poultry   | Other Professional Fees      |
| Wallace State Community College | 13 | 187263 | 9 | 30 | 2013 | \$ | 232.38    | Hoar Program Management        | Fac Renew Storm 2011-Wilson Nu | Other Professional Fees      |
| Wallace State Community College | 13 | 187263 | 9 | 30 | 2013 | \$ | 250.97    | Hoar Program Management        | Fac Renew Storm 2011-Machine S | Other Professional Fees      |
| Wallace State Community College | 13 | 187263 | 9 | 30 | 2013 | \$ | 271.64    | Hoar Program Management        | Fac Renew Storm 2011-GH AG     | Other Professional Fees      |
| Wallace State Community College | 13 | 187263 | 9 | 30 | 2013 | \$ | 271.64    | Hoar Program Management        | Fac Renew Storm 2011-GH East   | Other Professional Fees      |
| Wallace State Community College | 13 | 187263 | 9 | 30 | 2013 | \$ | 362.73    | Hoar Program Management        | Fac Renew Storm 2011-History A | Other Professional Fees      |
| Wallace State Community College | 13 | 187263 | 9 | 30 | 2013 | \$ | 538.12    | Hoar Program Management        | Fac Renew Storm 2011-Baseball  | Other Professional Fees      |
| Wallace State Community College | 13 | 187263 | 9 | 30 | 2013 | \$ | 567.99    | Hoar Program Management        | Fac Renew Storm 2011-Stud Ctr  | Other Professional Fees      |
| Wallace State Community College | 13 | 187263 | 9 | 30 | 2013 | \$ | 740.16    | Hoar Program Management        | Fac Renew Storm 2011-JCB       | Other Professional Fees      |
| Wallace State Community College | 13 | 187263 | 9 | 30 | 2013 | \$ | 916.30    | Hoar Program Management        | Fac Renew Storm 2011-Agri Ctr  | Other Professional Fees      |
| Wallace State Community College | 13 | 187263 | 9 | 30 | 2013 | \$ | 1,292.23  | Hoar Program Management        | Fac Renew Storm 2011-Coliseum  | Other Professional Fees      |
| Wallace State Community College | 13 | 187263 | 9 | 30 | 2013 | \$ | 1,945.99  | Hoar Program Management        | Fac Renew Storm 2011-AVC       | Other Professional Fees      |
| Wallace State Community College | 13 | 187263 | 9 | 30 | 2013 | \$ | 5,875.50  | Hoar Program Management        | Fac Renew Storm 2011-Library   | Other Professional Fees      |
| Wallace State Community College | 13 | 187263 | 9 | 30 | 2013 | \$ | 6,430.05  | Hoar Program Management        | Fac Renew Storm 2011-Comp Sci  | Other Professional Fees      |
| Wallace State Community College | 13 | 187263 | 9 | 30 | 2013 | \$ | 6,876.38  | Hoar Program Management        | Fac Renew Storm 2011-Cosmetolo | Other Professional Fees      |
| Wallace State Community College | 13 | 187263 | 9 | 30 | 2013 | \$ | 9,928.68  | Hoar Program Management        | Fac Renew Storm 2011-TBH Act E | Other Professional Fees      |
| Wallace State Community College | 13 | 187263 | 9 | 30 | 2013 | \$ | 98,770.11 | Hoar Program Management        | Life Sci Bldg                  | Other Professional Fees      |
| Wallace State Community College | 13 | 187263 | 9 | 30 | 2013 | \$ | 98,770.11 | Hoar Program Management        | Life Sci Bldg                  | Other Professional Fees      |
| Wallace State Community College | 13 | 187264 | 9 | 30 | 2013 | \$ | 72.54     | Holston Gases, Inc             | Auxiliary-Testing              | Materials and Supplies       |
| Wallace State Community College | 13 | 187264 | 9 | 30 | 2013 | \$ | 72.54     | Holston Gases, Inc             | Auxiliary-Testing              | Materials and Supplies       |
| Wallace State Community College | 13 | 187264 | 9 | 30 | 2013 | \$ | 94.15     | Holston Gases, Inc             | General Operating Fund         | Materials and Supplies       |
| Wallace State Community College | 13 | 187264 | 9 | 30 | 2013 | \$ | 94.15     | Holston Gases, Inc             | General Operating Fund         | Materials and Supplies       |
| Wallace State Community College | 13 | 187264 | 9 | 30 | 2013 | \$ | 458.75    | Holston Gases, Inc             | Auxiliary-Bookstore            | Purchases for Re-Sale        |
| Wallace State Community College | 13 | 187265 | 9 | 30 | 2013 | \$ | 114.02    | Hope Industries                | Auxiliary-Vending              | Other Approved Expenses      |
| Wallace State Community College | 13 | 187266 | 9 | 30 | 2013 | \$ | 461.44    | HPI International, Inc.        | Auxiliary-Bookstore            | Purchases for Re-Sale        |
| Wallace State Community College | 13 | 187267 | 9 | 30 | 2013 | \$ | 18,225.00 | Hydro Technologies             | Life Sci Bldg                  | Construction in Progress     |
| Wallace State Community College | 13 | 187267 | 9 | 30 | 2013 | \$ | 18,225.00 | Hydro Technologies             | Life Sci Bldg                  | Construction in Progress     |
| Wallace State Community College | 13 | 187268 | 9 | 30 | 2013 | \$ | 106.43    | Independent Stationers         | Auxiliary-Bookstore            | Purchases for Re-Sale        |
| Wallace State Community College | 13 | 187269 | 9 | 30 | 2013 | \$ | 940.00    | Inline Electric Supply         | General Operating Fund         | Materials and Supplies       |
| Wallace State Community College | 13 | 187269 | 9 | 30 | 2013 | \$ | 940.00    | Inline Electric Supply         | General Operating Fund         | Materials and Supplies       |
| Wallace State Community College | 13 | 187269 | 9 | 30 | 2013 | \$ | 3,139.65  | Inline Electric Supply         | Life Sci Bldg                  | Construction in Progress     |
| Wallace State Community College | 13 | 187269 | 9 | 30 | 2013 | \$ | 3,139.65  | Inline Electric Supply         | Life Sci Bldg                  | Construction in Progress     |
| Wallace State Community College | 13 | 187270 | 9 | 30 | 2013 | \$ | 4,079.35  | Innovative Controls            | Facility Renewal               | Technology-Non Capital       |
| Wallace State Community College | 13 | 187271 | 9 | 30 | 2013 | \$ | 8,491.27  | Interface Americas             | Life Sci Bldg                  | Construction in Progress     |
| Wallace State Community College | 13 | 187271 | 9 | 30 | 2013 | \$ | 8,491.27  | Interface Americas             | Life Sci Bldg                  | Construction in Progress     |
| Wallace State Community College | 13 | 187272 | 9 | 30 | 2013 | \$ | 46,050.90 | Interior/Exterior              | Life Sci Bldg                  | Construction in Progress     |
| Wallace State Community College | 13 | 187272 | 9 | 30 | 2013 | \$ | 46,050.90 | Interior/Exterior              | Life Sci Bldg                  | Construction in Progress     |
| Wallace State Community College | 13 | 187273 | 9 | 30 | 2013 | \$ | 350.00    | J & N Thomas Steel Products    | Life Sci Bldg                  | Construction in Progress     |
| Wallace State Community College | 13 | 187273 | 9 | 30 | 2013 | \$ | 350.00    | J & N Thomas Steel Products    | Life Sci Bldg                  | Construction in Progress     |
| Wallace State Community College | 13 | 187274 | 9 | 30 | 2013 | \$ | 835.19    | J. W. Pepper & Sons Inc        | Auxiliary-Bookstore            | Purchases for Re-Sale        |
| Wallace State Community College | 13 | 187275 | 9 | 30 | 2013 | \$ | 1,094.00  | J.A. Majors                    | General Operating Fund         | Materials and Supplies       |
| Wallace State Community College | 13 | 187275 | 9 | 30 | 2013 | \$ | 1,094.00  | J.A. Majors                    | General Operating Fund         | Materials and Supplies       |
| Wallace State Community College | 13 | 187275 | 9 | 30 | 2013 | \$ | 2,704.51  | J.A. Majors                    | Auxiliary-Bookstore            | Purchases for Re-Sale        |
| Wallace State Community College | 13 | 187275 | 9 | 30 | 2013 | \$ | 5,864.60  | J.A. Majors                    | Auxiliary-Bookstore            | Purchases for Re-Sale        |
| Wallace State Community College | 13 | 187276 | 9 | 30 | 2013 | \$ | 9.83      | James Auto Parts Inc           | General Operating Fund         | Materials and Supplies       |
| Wallace State Community College | 13 | 187276 | 9 | 30 | 2013 | \$ | 9.83      | James Auto Parts Inc           | General Operating Fund         | Materials and Supplies       |
| Wallace State Community College | 13 | 187276 | 9 | 30 | 2013 | \$ | 33.65     | James Auto Parts Inc           | General Operating Fund         | Materials and Supplies       |
| Wallace State Community College | 13 | 187276 | 9 | 30 | 2013 | \$ | 33.65     | James Auto Parts Inc           | General Operating Fund         | Materials and Supplies       |
| Wallace State Community College | 13 | 187276 | 9 | 30 | 2013 | \$ | 364.68    | James Auto Parts Inc           | General Operating Fund         | Materials and Supplies       |
| Wallace State Community College | 13 | 187276 | 9 | 30 | 2013 | \$ | 364.68    | James Auto Parts Inc           | General Operating Fund         | Materials and Supplies       |
| Wallace State Community College | 13 | 187276 | 9 | 30 | 2013 | \$ | 1,467.36  | James Auto Parts Inc           | General Operating Fund         | Materials and Supplies       |
| Wallace State Community College | 13 | 187276 | 9 | 30 | 2013 | \$ | 1,467.36  | James Auto Parts Inc           | General Operating Fund         | Materials and Supplies       |
| Wallace State Community College | 13 | 187277 | 9 | 30 | 2013 | \$ | 9,148.13  | Jenkins Brick-Huntsville       | Life Sci Bldg                  | Construction in Progress     |
| Wallace State Community College | 13 | 187277 | 9 | 30 | 2013 | \$ | 9,148.13  | Jenkins Brick-Huntsville       | Life Sci Bldg                  | Construction in Progress     |
| Wallace State Community College | 13 | 187278 | 9 | 30 | 2013 | \$ | -         | Jet-Pep Inc                    | Auxiliary-Testing              | Gasoline & Oil-Motor Vehicle |
| Wallace State Community College | 13 | 187278 | 9 | 30 | 2013 | \$ | 328.15    | Jet-Pep Inc                    | General Operating Fund         | Gasoline & Oil-Motor Vehicle |
| Wallace State Community College | 13 | 187278 | 9 | 30 | 2013 | \$ | 1,118.90  | Jet-Pep Inc                    | Auxiliary-Testing              | Gasoline & Oil-Motor Vehicle |
| Wallace State Community College | 13 | 187278 | 9 | 30 | 2013 | \$ | 2,113.94  | Jet-Pep Inc                    | General Operating Fund         | Gasoline & Oil-Motor Vehicle |
| Wallace State Community College | 13 | 187279 | 9 | 30 | 2013 | \$ | 84,452.30 | Johnson Wholesale Floors       | Life Sci Bldg                  | Construction in Progress     |
| Wallace State Community College | 13 | 187279 | 9 | 30 | 2013 | \$ | 84,452.30 | Johnson Wholesale Floors       | Life Sci Bldg                  | Construction in Progress     |
| Wallace State Community College | 13 | 187280 | 9 | 30 | 2013 | \$ | 614.52    | Jones & Bartlett Learning, LLC | Auxiliary-Bookstore            | Purchases for Re-Sale        |
| Wallace State Community College | 13 | 187280 | 9 | 30 | 2013 | \$ | 4,121.66  | Jones & Bartlett Learning, LLC | Auxiliary-Bookstore            | Purchases for Re-Sale        |
| Wallace State Community College | 13 | 187281 | 9 | 30 | 2013 | \$ | 1,751.00  | K & N Screen Printing          | Auxiliary-Bookstore            | Purchases for Re-Sale        |
| Wallace State Community College | 13 | 187282 | 9 | 30 | 2013 | \$ | 4,094.71  | Keeling Co - Bessemer          | Life Sci Bldg                  | Construction in Progress     |
| Wallace State Community College | 13 | 187282 | 9 | 30 | 2013 | \$ | 4,094.71  | Keeling Co - Bessemer          | Life Sci Bldg                  | Construction in Progress     |

|                                 |    |        |   |    |      |    |           |                                  |                                |                                    |
|---------------------------------|----|--------|---|----|------|----|-----------|----------------------------------|--------------------------------|------------------------------------|
| Wallace State Community College | 13 | 187283 | 9 | 30 | 2013 | \$ | 14.35     | Konica Minolta                   | General Operating Fund         | Rent - Equipment                   |
| Wallace State Community College | 13 | 187284 | 9 | 30 | 2013 | \$ | 1,575.00  | Lamar Companies                  | General Operating Fund         | Advertising & Promotions           |
| Wallace State Community College | 13 | 187285 | 9 | 30 | 2013 | \$ | 75.05     | Lowe's                           | Unexpended Plant               | Materials and Supplies             |
| Wallace State Community College | 13 | 187285 | 9 | 30 | 2013 | \$ | 75.05     | Lowe's                           | Unexpended Plant               | Materials and Supplies             |
| Wallace State Community College | 13 | 187285 | 9 | 30 | 2013 | \$ | 84.00     | Lowe's                           | Auxiliary-Dorm                 | Materials and Supplies             |
| Wallace State Community College | 13 | 187285 | 9 | 30 | 2013 | \$ | 84.00     | Lowe's                           | Auxiliary-Dorm                 | Materials and Supplies             |
| Wallace State Community College | 13 | 187285 | 9 | 30 | 2013 | \$ | 96.85     | Lowe's                           | Facility Renewal               | Materials and Supplies             |
| Wallace State Community College | 13 | 187285 | 9 | 30 | 2013 | \$ | 96.85     | Lowe's                           | Facility Renewal               | Materials and Supplies             |
| Wallace State Community College | 13 | 187285 | 9 | 30 | 2013 | \$ | 130.40    | Lowe's                           | Facility Renewal               | Materials and Supplies             |
| Wallace State Community College | 13 | 187285 | 9 | 30 | 2013 | \$ | 130.40    | Lowe's                           | Facility Renewal               | Materials and Supplies             |
| Wallace State Community College | 13 | 187285 | 9 | 30 | 2013 | \$ | 192.44    | Lowe's                           | Facility Renewal               | Materials and Supplies             |
| Wallace State Community College | 13 | 187285 | 9 | 30 | 2013 | \$ | 192.44    | Lowe's                           | Facility Renewal               | Materials and Supplies             |
| Wallace State Community College | 13 | 187285 | 9 | 30 | 2013 | \$ | 375.34    | Lowe's                           | Auxiliary-Dorm                 | Materials and Supplies             |
| Wallace State Community College | 13 | 187285 | 9 | 30 | 2013 | \$ | 375.34    | Lowe's                           | Auxiliary-Dorm                 | Materials and Supplies             |
| Wallace State Community College | 13 | 187285 | 9 | 30 | 2013 | \$ | 678.16    | Lowe's                           | Facility Renewal               | Materials and Supplies             |
| Wallace State Community College | 13 | 187285 | 9 | 30 | 2013 | \$ | 678.16    | Lowe's                           | Facility Renewal               | Materials and Supplies             |
| Wallace State Community College | 13 | 187285 | 9 | 30 | 2013 | \$ | 990.08    | Lowe's                           | Auxiliary-Vending              | Materials and Supplies             |
| Wallace State Community College | 13 | 187285 | 9 | 30 | 2013 | \$ | 990.08    | Lowe's                           | Auxiliary-Vending              | Materials and Supplies             |
| Wallace State Community College | 13 | 187286 | 9 | 30 | 2013 | \$ | 937.08    | M&M Construction Supply          | Fac Renew Storm 2011-TBH Act E | Construction in Progress           |
| Wallace State Community College | 13 | 187287 | 9 | 30 | 2013 | \$ | 710.50    | Madison Mobile Storage, Inc.     | Facility Renewal               | Rent - Equipment                   |
| Wallace State Community College | 13 | 187288 | 9 | 30 | 2013 | \$ | 2,752.40  | Marianna, Inc.                   | General Operating Fund         | Materials and Supplies             |
| Wallace State Community College | 13 | 187288 | 9 | 30 | 2013 | \$ | 2,752.40  | Marianna, Inc.                   | General Operating Fund         | Materials and Supplies             |
| Wallace State Community College | 13 | 187289 | 9 | 30 | 2013 | \$ | 1,443.00  | Marjam Supply Company            | Fac Renew Storm 2011-TBH Act E | Construction in Progress           |
| Wallace State Community College | 13 | 187290 | 9 | 30 | 2013 | \$ | 544.69    | Masco Fabrics Inc                | General Operating Fund         | Purchases for Re-Sale              |
| Wallace State Community College | 13 | 187291 | 9 | 30 | 2013 | \$ | 100.00    | Mayer Electric Supply            | Facility Renewal               | Materials and Supplies             |
| Wallace State Community College | 13 | 187291 | 9 | 30 | 2013 | \$ | 100.00    | Mayer Electric Supply            | Facility Renewal               | Materials and Supplies             |
| Wallace State Community College | 13 | 187291 | 9 | 30 | 2013 | \$ | 4,288.26  | Mayer Electric Supply            | Life Sci Bldg                  | Construction in Progress           |
| Wallace State Community College | 13 | 187291 | 9 | 30 | 2013 | \$ | 4,288.26  | Mayer Electric Supply            | Life Sci Bldg                  | Construction in Progress           |
| Wallace State Community College | 13 | 187292 | 9 | 30 | 2013 | \$ | 4,803.75  | MBS Service Company, Inc.        | Auxiliary-Bookstore            | Purchases for Re-Sale              |
| Wallace State Community College | 13 | 187293 | 9 | 30 | 2013 | \$ | 1,159.30  | McCoy                            | Auxiliary-Bookstore            | Purchases for Re-Sale              |
| Wallace State Community College | 13 | 187294 | 9 | 30 | 2013 | \$ | 4,621.32  | McGraw Hill Publishing Co.       | AE State 12-13                 | Instructional/Participant Supplies |
| Wallace State Community College | 13 | 187294 | 9 | 30 | 2013 | \$ | 4,621.32  | McGraw Hill Publishing Co.       | AE State 12-13                 | Instructional/Participant Supplies |
| Wallace State Community College | 13 | 187294 | 9 | 30 | 2013 | \$ | 14,243.21 | McGraw Hill Publishing Co.       | Auxiliary-Bookstore            | Purchases for Re-Sale              |
| Wallace State Community College | 13 | 187295 | 9 | 30 | 2013 | \$ | 13.00     | McGriff Tire Company, Inc.       | General Operating Fund         | Maintenance & Repairs              |
| Wallace State Community College | 13 | 187295 | 9 | 30 | 2013 | \$ | 218.55    | McGriff Tire Company, Inc.       | General Operating Fund         | Maintenance & Repairs              |
| Wallace State Community College | 13 | 187295 | 9 | 30 | 2013 | \$ | 561.55    | McGriff Tire Company, Inc.       | General Operating Fund         | Materials and Supplies             |
| Wallace State Community College | 13 | 187295 | 9 | 30 | 2013 | \$ | 561.55    | McGriff Tire Company, Inc.       | General Operating Fund         | Materials and Supplies             |
| Wallace State Community College | 13 | 187295 | 9 | 30 | 2013 | \$ | 1,036.47  | McGriff Tire Company, Inc.       | General Operating Fund         | Materials and Supplies             |
| Wallace State Community College | 13 | 187295 | 9 | 30 | 2013 | \$ | 1,036.47  | McGriff Tire Company, Inc.       | General Operating Fund         | Materials and Supplies             |
| Wallace State Community College | 13 | 187295 | 9 | 30 | 2013 | \$ | 2,077.64  | McGriff Tire Company, Inc.       | General Operating Fund         | Maintenance & Repairs              |
| Wallace State Community College | 13 | 187296 | 9 | 30 | 2013 | \$ | 2,370.18  | McGriff, Seibels & Williams, Inc | General Operating Fund         | Insurance & Bonding                |
| Wallace State Community College | 13 | 187297 | 9 | 30 | 2013 | \$ | 62.22     | MCI Service Parts                | General Operating Fund         | Materials and Supplies             |
| Wallace State Community College | 13 | 187297 | 9 | 30 | 2013 | \$ | 62.22     | MCI Service Parts                | General Operating Fund         | Materials and Supplies             |
| Wallace State Community College | 13 | 187297 | 9 | 30 | 2013 | \$ | 181.82    | MCI Service Parts                | General Operating Fund         | Maintenance & Repairs              |
| Wallace State Community College | 13 | 187297 | 9 | 30 | 2013 | \$ | 767.84    | MCI Service Parts                | General Operating Fund         | Maintenance & Repairs              |
| Wallace State Community College | 13 | 187298 | 9 | 30 | 2013 | \$ | 876.64    | Meyer Distributing Company       | General Operating Fund         | Materials and Supplies             |
| Wallace State Community College | 13 | 187298 | 9 | 30 | 2013 | \$ | 876.64    | Meyer Distributing Company       | General Operating Fund         | Materials and Supplies             |
| Wallace State Community College | 13 | 187299 | 9 | 30 | 2013 | \$ | 32.16     | Mitch Smith Chevrolet            | General Operating Fund         | Purchases for Re-Sale              |
| Wallace State Community College | 13 | 187300 | 9 | 30 | 2013 | \$ | 2,019.86  | Morton Publishing Company        | Auxiliary-Bookstore            | Purchases for Re-Sale              |
| Wallace State Community College | 13 | 187301 | 9 | 30 | 2013 | \$ | 158.59    | MSC Industrial Supply Co         | General Operating Fund         | Materials and Supplies             |
| Wallace State Community College | 13 | 187301 | 9 | 30 | 2013 | \$ | 158.59    | MSC Industrial Supply Co         | General Operating Fund         | Materials and Supplies             |
| Wallace State Community College | 13 | 187301 | 9 | 30 | 2013 | \$ | 196.90    | MSC Industrial Supply Co         | Auxiliary-Bookstore            | Purchases for Re-Sale              |
| Wallace State Community College | 13 | 187301 | 9 | 30 | 2013 | \$ | 329.76    | MSC Industrial Supply Co         | Auxiliary-Bookstore            | Purchases for Re-Sale              |
| Wallace State Community College | 13 | 187301 | 9 | 30 | 2013 | \$ | 493.96    | MSC Industrial Supply Co         | Auxiliary-Bookstore            | Purchases for Re-Sale              |
| Wallace State Community College | 13 | 187301 | 9 | 30 | 2013 | \$ | 558.99    | MSC Industrial Supply Co         | Auxiliary-Bookstore            | Purchases for Re-Sale              |
| Wallace State Community College | 13 | 187301 | 9 | 30 | 2013 | \$ | 589.14    | MSC Industrial Supply Co         | General Operating Fund         | Materials and Supplies             |
| Wallace State Community College | 13 | 187301 | 9 | 30 | 2013 | \$ | 589.14    | MSC Industrial Supply Co         | General Operating Fund         | Materials and Supplies             |
| Wallace State Community College | 13 | 187301 | 9 | 30 | 2013 | \$ | 4,063.37  | MSC Industrial Supply Co         | Auxiliary-Bookstore            | Purchases for Re-Sale              |
| Wallace State Community College | 13 | 187302 | 9 | 30 | 2013 | \$ | 24,740.00 | Mullins Building Products        | Life Sci Bldg                  | Construction in Progress           |
| Wallace State Community College | 13 | 187302 | 9 | 30 | 2013 | \$ | 24,740.00 | Mullins Building Products        | Life Sci Bldg                  | Construction in Progress           |
| Wallace State Community College | 13 | 187303 | 9 | 30 | 2013 | \$ | 29.36     | Musician's Friend                | Auxiliary-Special Events       | Materials and Supplies             |
| Wallace State Community College | 13 | 187303 | 9 | 30 | 2013 | \$ | 29.36     | Musician's Friend                | Auxiliary-Special Events       | Materials and Supplies             |
| Wallace State Community College | 13 | 187303 | 9 | 30 | 2013 | \$ | 702.89    | Musician's Friend                | General Operating Fund         | Materials and Supplies             |
| Wallace State Community College | 13 | 187303 | 9 | 30 | 2013 | \$ | 702.89    | Musician's Friend                | General Operating Fund         | Materials and Supplies             |
| Wallace State Community College | 13 | 187304 | 9 | 30 | 2013 | \$ | 2,000.00  | Mustard Seed                     | General Operating Fund         | Materials and Supplies             |
| Wallace State Community College | 13 | 187304 | 9 | 30 | 2013 | \$ | 2,000.00  | Mustard Seed                     | General Operating Fund         | Materials and Supplies             |
| Wallace State Community College | 13 | 187305 | 9 | 30 | 2013 | \$ | 5,960.00  | North Alabama Chemical Co        | Facility Renewal               | Materials and Supplies             |
| Wallace State Community College | 13 | 187305 | 9 | 30 | 2013 | \$ | 5,960.00  | North Alabama Chemical Co        | Facility Renewal               | Materials and Supplies             |
| Wallace State Community College | 13 | 187306 | 9 | 30 | 2013 | \$ | 626.28    | O F Richter & Sons Inc           | Auxiliary-Dorm                 | Maintenance & Repairs              |
| Wallace State Community College | 13 | 187307 | 9 | 30 | 2013 | \$ | 311.47    | O'Reilly Auto Parts              | General Operating Fund         | Purchases for Re-Sale              |
| Wallace State Community College | 13 | 187307 | 9 | 30 | 2013 | \$ | 443.99    | O'Reilly Auto Parts              | General Operating Fund         | Purchases for Re-Sale              |
| Wallace State Community College | 13 | 187308 | 9 | 30 | 2013 | \$ | 14,865.78 | Office Depot                     | Auxiliary-Bookstore            | Purchases for Re-Sale              |
| Wallace State Community College | 13 | 187309 | 9 | 30 | 2013 | \$ | 118.50    | Office Equipment Company         | General Operating Fund         | Materials and Supplies             |
| Wallace State Community College | 13 | 187309 | 9 | 30 | 2013 | \$ | 118.50    | Office Equipment Company         | General Operating Fund         | Materials and Supplies             |
| Wallace State Community College | 13 | 187309 | 9 | 30 | 2013 | \$ | 190.89    | Office Equipment Company         | AE Federal One Time Award      | Non-cap Supplies                   |
| Wallace State Community College | 13 | 187309 | 9 | 30 | 2013 | \$ | 459.40    | Office Equipment Company         | AE State 12-13                 | Materials and Supplies             |
| Wallace State Community College | 13 | 187309 | 9 | 30 | 2013 | \$ | 459.40    | Office Equipment Company         | AE State 12-13                 | Materials and Supplies             |

|                                 |    |        |   |    |      |    |           |                                     |                         |                               |
|---------------------------------|----|--------|---|----|------|----|-----------|-------------------------------------|-------------------------|-------------------------------|
| Wallace State Community College | 13 | 187309 | 9 | 30 | 2013 | \$ | 459.40    | Office Equipment Company            | AE State 12-13          | Materials and Supplies        |
| Wallace State Community College | 13 | 187309 | 9 | 30 | 2013 | \$ | 459.40    | Office Equipment Company            | AE State 12-13          | Materials and Supplies        |
| Wallace State Community College | 13 | 187309 | 9 | 30 | 2013 | \$ | 1,550.56  | Office Equipment Company            | AE State One Time Award | Non-cap Supplies              |
| Wallace State Community College | 13 | 187309 | 9 | 30 | 2013 | \$ | 2,551.08  | Office Equipment Company            | AE State One Time Award | Non-cap Supplies              |
| Wallace State Community College | 13 | 187310 | 9 | 30 | 2013 | \$ | 199.99    | Office Max                          | General Operating Fund  | Materials and Supplies        |
| Wallace State Community College | 13 | 187310 | 9 | 30 | 2013 | \$ | 199.99    | Office Max                          | General Operating Fund  | Materials and Supplies        |
| Wallace State Community College | 13 | 187311 | 9 | 30 | 2013 | \$ | 1,135.70  | Pastoral Institute Inc              | General Operating Fund  | Other Professional Fees       |
| Wallace State Community College | 13 | 187311 | 9 | 30 | 2013 | \$ | 1,135.71  | Pastoral Institute Inc              | General Operating Fund  | Other Professional Fees       |
| Wallace State Community College | 13 | 187312 | 9 | 30 | 2013 | \$ | 8,896.59  | Pearson Education                   | Auxiliary-Bookstore     | Purchases for Re-Sale         |
| Wallace State Community College | 13 | 187312 | 9 | 30 | 2013 | \$ | 52,830.39 | Pearson Education                   | Auxiliary-Bookstore     | Purchases for Re-Sale         |
| Wallace State Community College | 13 | 187313 | 9 | 30 | 2013 | \$ | 905.25    | Pepsi Cola                          | Auxiliary-Vending       | Purchases for Re-Sale         |
| Wallace State Community College | 13 | 187313 | 9 | 30 | 2013 | \$ | 1,500.00  | Pepsi Cola                          | Auxiliary-Vending       | Purchases for Re-Sale         |
| Wallace State Community College | 13 | 187313 | 9 | 30 | 2013 | \$ | 1,585.50  | Pepsi Cola                          | Auxiliary-Vending       | Purchases for Re-Sale         |
| Wallace State Community College | 13 | 187314 | 9 | 30 | 2013 | \$ | 17.22     | Petty Cash                          | General Operating Fund  | Materials and Supplies        |
| Wallace State Community College | 13 | 187314 | 9 | 30 | 2013 | \$ | 17.22     | Petty Cash                          | General Operating Fund  | Materials and Supplies        |
| Wallace State Community College | 13 | 187314 | 9 | 30 | 2013 | \$ | 19.55     | Petty Cash                          | General Operating Fund  | Materials and Supplies        |
| Wallace State Community College | 13 | 187314 | 9 | 30 | 2013 | \$ | 19.55     | Petty Cash                          | General Operating Fund  | Materials and Supplies        |
| Wallace State Community College | 13 | 187314 | 9 | 30 | 2013 | \$ | 27.44     | Petty Cash                          | General Operating Fund  | Materials and Supplies        |
| Wallace State Community College | 13 | 187314 | 9 | 30 | 2013 | \$ | 27.44     | Petty Cash                          | General Operating Fund  | Materials and Supplies        |
| Wallace State Community College | 13 | 187315 | 9 | 30 | 2013 | \$ | 535.00    | Pitsco Education                    | Auxiliary-Bookstore     | Purchases for Re-Sale         |
| Wallace State Community College | 13 | 187316 | 9 | 30 | 2013 | \$ | 6,724.03  | Pivot Point International, Inc.     | Auxiliary-Bookstore     | Purchases for Re-Sale         |
| Wallace State Community College | 13 | 187317 | 9 | 30 | 2013 | \$ | 136.20    | Plumbers Wholesale Supply Inc       | Facility Renewal        | Materials and Supplies        |
| Wallace State Community College | 13 | 187317 | 9 | 30 | 2013 | \$ | 136.20    | Plumbers Wholesale Supply Inc       | Facility Renewal        | Materials and Supplies        |
| Wallace State Community College | 13 | 187318 | 9 | 30 | 2013 | \$ | 56.70     | Pocket Nurse Enterprises, Inc.      | General Operating Fund  | Materials and Supplies        |
| Wallace State Community College | 13 | 187318 | 9 | 30 | 2013 | \$ | 56.70     | Pocket Nurse Enterprises, Inc.      | General Operating Fund  | Materials and Supplies        |
| Wallace State Community College | 13 | 187319 | 9 | 30 | 2013 | \$ | 217.73    | Powerwerx                           | ARC Stem 12-13          | Materials and Supplies        |
| Wallace State Community College | 13 | 187319 | 9 | 30 | 2013 | \$ | 217.73    | Powerwerx                           | ARC Stem 12-13          | Materials and Supplies        |
| Wallace State Community College | 13 | 187319 | 9 | 30 | 2013 | \$ | 217.73    | Powerwerx                           | ARC Stem 12-13          | Materials and Supplies        |
| Wallace State Community College | 13 | 187319 | 9 | 30 | 2013 | \$ | 217.73    | Powerwerx                           | ARC Stem 12-13          | Materials and Supplies        |
| Wallace State Community College | 13 | 187320 | 9 | 30 | 2013 | \$ | 477.39    | Prime Source Accessories, Inc.      | Auxiliary-Bookstore     | Purchases for Re-Sale         |
| Wallace State Community College | 13 | 187321 | 9 | 30 | 2013 | \$ | 834.65    | Infolab, Inc.                       | General Operating Fund  | Materials and Supplies        |
| Wallace State Community College | 13 | 187321 | 9 | 30 | 2013 | \$ | 834.65    | Infolab, Inc.                       | General Operating Fund  | Materials and Supplies        |
| Wallace State Community College | 13 | 187322 | 9 | 30 | 2013 | \$ | 6,113.34  | Quick Tire Sales                    | Auxiliary-Testing       | Materials and Supplies        |
| Wallace State Community College | 13 | 187322 | 9 | 30 | 2013 | \$ | 6,113.34  | Quick Tire Sales                    | Auxiliary-Testing       | Materials and Supplies        |
| Wallace State Community College | 13 | 187323 | 9 | 30 | 2013 | \$ | 7,693.98  | R. F. Henry Tile                    | Life Sci Bldg           | Construction in Progress      |
| Wallace State Community College | 13 | 187323 | 9 | 30 | 2013 | \$ | 7,693.98  | R. F. Henry Tile                    | Life Sci Bldg           | Construction in Progress      |
| Wallace State Community College | 13 | 187324 | 9 | 30 | 2013 | \$ | 1,525.48  | R.E. Michel Company Inc.            | General Operating Fund  | Materials and Supplies        |
| Wallace State Community College | 13 | 187324 | 9 | 30 | 2013 | \$ | 1,525.48  | R.E. Michel Company Inc.            | General Operating Fund  | Materials and Supplies        |
| Wallace State Community College | 13 | 187325 | 9 | 30 | 2013 | \$ | 215.00    | Rainair Aircraft Services           | General Operating Fund  | Maintenance & Repairs         |
| Wallace State Community College | 13 | 187325 | 9 | 30 | 2013 | \$ | 975.00    | Rainair Aircraft Services           | General Operating Fund  | Maintenance & Repairs         |
| Wallace State Community College | 13 | 187325 | 9 | 30 | 2013 | \$ | 1,252.60  | Rainair Aircraft Services           | General Operating Fund  | Maintenance & Repairs         |
| Wallace State Community College | 13 | 187326 | 9 | 30 | 2013 | \$ | 6,274.00  | Ready Mix Usa                       | Life Sci Bldg           | Construction in Progress      |
| Wallace State Community College | 13 | 187326 | 9 | 30 | 2013 | \$ | 6,274.00  | Ready Mix Usa                       | Life Sci Bldg           | Construction in Progress      |
| Wallace State Community College | 13 | 187327 | 9 | 30 | 2013 | \$ | 514.65    | Rittenhouse                         | Auxiliary-Bookstore     | Purchases for Re-Sale         |
| Wallace State Community College | 13 | 187327 | 9 | 30 | 2013 | \$ | 977.75    | Rittenhouse                         | Auxiliary-Bookstore     | Purchases for Re-Sale         |
| Wallace State Community College | 13 | 187327 | 9 | 30 | 2013 | \$ | 3,089.52  | Rittenhouse                         | Auxiliary-Bookstore     | Purchases for Re-Sale         |
| Wallace State Community College | 13 | 187328 | 9 | 30 | 2013 | \$ | 710.92    | RJ Young Company                    | General Operating Fund  | Service Contracts-Equipment   |
| Wallace State Community College | 13 | 187329 | 9 | 30 | 2013 | \$ | 255.46    | Rozar's Auto Paint Supply           | General Operating Fund  | Purchases for Re-Sale         |
| Wallace State Community College | 13 | 187330 | 9 | 30 | 2013 | \$ | 2,121.25  | SalonCentric, Inc.                  | General Operating Fund  | Purchases for Re-Sale         |
| Wallace State Community College | 13 | 187331 | 9 | 30 | 2013 | \$ | 2,437.04  | San Jamar                           | Auxiliary-Bookstore     | Purchases for Re-Sale         |
| Wallace State Community College | 13 | 187332 | 9 | 30 | 2013 | \$ | 4,525.21  | Scrip Companies                     | Auxiliary-Bookstore     | Purchases for Re-Sale         |
| Wallace State Community College | 13 | 187333 | 9 | 30 | 2013 | \$ | 13,147.74 | Serta Mattress                      | Facility Renewal        | Materials and Supplies        |
| Wallace State Community College | 13 | 187333 | 9 | 30 | 2013 | \$ | 13,147.74 | Serta Mattress                      | Facility Renewal        | Materials and Supplies        |
| Wallace State Community College | 13 | 187334 | 9 | 30 | 2013 | \$ | 272.62    | Seton Identification Products       | Facility Renewal        | Materials and Supplies        |
| Wallace State Community College | 13 | 187334 | 9 | 30 | 2013 | \$ | 272.62    | Seton Identification Products       | Facility Renewal        | Materials and Supplies        |
| Wallace State Community College | 13 | 187334 | 9 | 30 | 2013 | \$ | 380.60    | Seton Identification Products       | Facility Renewal        | Materials and Supplies        |
| Wallace State Community College | 13 | 187334 | 9 | 30 | 2013 | \$ | 380.60    | Seton Identification Products       | Facility Renewal        | Materials and Supplies        |
| Wallace State Community College | 13 | 187335 | 9 | 30 | 2013 | \$ | 681.14    | Sheldon Entrprises Inc              | Auxiliary-Bookstore     | Purchases for Re-Sale         |
| Wallace State Community College | 13 | 187336 | 9 | 30 | 2013 | \$ | 1,721.40  | Sherman Industries, Inc             | Life Sci Bldg           | Construction in Progress      |
| Wallace State Community College | 13 | 187336 | 9 | 30 | 2013 | \$ | 1,721.40  | Sherman Industries, Inc             | Life Sci Bldg           | Construction in Progress      |
| Wallace State Community College | 13 | 187337 | 9 | 30 | 2013 | \$ | 4,315.33  | Sherwin Williams                    | Life Sci Bldg           | Construction in Progress      |
| Wallace State Community College | 13 | 187337 | 9 | 30 | 2013 | \$ | 4,315.33  | Sherwin Williams                    | Life Sci Bldg           | Construction in Progress      |
| Wallace State Community College | 13 | 187338 | 9 | 30 | 2013 | \$ | 915.17    | Snap-On Industrial                  | General Operating Fund  | Computer Software-Non Cap     |
| Wallace State Community College | 13 | 187339 | 9 | 30 | 2013 | \$ | 80.87     | Southeast PBE Cullman               | General Operating Fund  | Purchases for Re-Sale         |
| Wallace State Community College | 13 | 187340 | 9 | 30 | 2013 | \$ | 2,323.38  | SPC Wholesale Distributors          | Auxiliary-Vending       | Purchases for Re-Sale         |
| Wallace State Community College | 13 | 187341 | 9 | 30 | 2013 | \$ | 88.00     | Sportsmed Orthopedic Surgery & Spin | General Operating Fund  | Athletic Insurance Deductable |
| Wallace State Community College | 13 | 187342 | 9 | 30 | 2013 | \$ | 3,182.12  | St. John & Associates, Inc.         | Facility Renewal        | Engineering & Architectl Svcs |
| Wallace State Community College | 13 | 187343 | 9 | 30 | 2013 | \$ | 1,300.90  | Staples                             | Auxiliary-Bookstore     | Purchases for Re-Sale         |
| Wallace State Community College | 13 | 187344 | 9 | 30 | 2013 | \$ | 298.09    | Stewart Auto Supply                 | General Operating Fund  | Purchases for Re-Sale         |
| Wallace State Community College | 13 | 187345 | 9 | 30 | 2013 | \$ | 3,258.00  | Strickland Paper                    | Auxiliary-Bookstore     | Materials and Supplies        |
| Wallace State Community College | 13 | 187345 | 9 | 30 | 2013 | \$ | 3,258.00  | Strickland Paper                    | Auxiliary-Bookstore     | Materials and Supplies        |
| Wallace State Community College | 13 | 187346 | 9 | 30 | 2013 | \$ | 139.80    | Sweet Pepper's Deli                 | Auxiliary-Vending       | Other Approved Expenses       |
| Wallace State Community College | 13 | 187347 | 9 | 30 | 2013 | \$ | 478.17    | Sysco Food Services of Central Alab | General Operating Fund  | Materials and Supplies        |
| Wallace State Community College | 13 | 187347 | 9 | 30 | 2013 | \$ | 478.17    | Sysco Food Services of Central Alab | General Operating Fund  | Materials and Supplies        |
| Wallace State Community College | 13 | 187347 | 9 | 30 | 2013 | \$ | 830.45    | Sysco Food Services of Central Alab | General Operating Fund  | Materials and Supplies        |
| Wallace State Community College | 13 | 187347 | 9 | 30 | 2013 | \$ | 830.45    | Sysco Food Services of Central Alab | General Operating Fund  | Materials and Supplies        |
| Wallace State Community College | 13 | 187347 | 9 | 30 | 2013 | \$ | 909.65    | Sysco Food Services of Central Alab | General Operating Fund  | Materials and Supplies        |

|                                 |    |        |   |    |      |    |            |                                     |                                |                                      |
|---------------------------------|----|--------|---|----|------|----|------------|-------------------------------------|--------------------------------|--------------------------------------|
| Wallace State Community College | 13 | 187347 | 9 | 30 | 2013 | \$ | 909.65     | Sysco Food Services of Central Alab | General Operating Fund         | Materials and Supplies               |
| Wallace State Community College | 13 | 187347 | 9 | 30 | 2013 | \$ | 979.30     | Sysco Food Services of Central Alab | General Operating Fund         | Purchases for Re-Sale                |
| Wallace State Community College | 13 | 187347 | 9 | 30 | 2013 | \$ | 1,246.31   | Sysco Food Services of Central Alab | General Operating Fund         | Materials and Supplies               |
| Wallace State Community College | 13 | 187347 | 9 | 30 | 2013 | \$ | 1,246.31   | Sysco Food Services of Central Alab | General Operating Fund         | Materials and Supplies               |
| Wallace State Community College | 13 | 187348 | 9 | 30 | 2013 | \$ | 97,172.00  | Technical Training Aids             | Paves Federal 11-12            | Furniture & Equip Exceeding \$25,000 |
| Wallace State Community College | 13 | 187348 | 9 | 30 | 2013 | \$ | 97,172.00  | Technical Training Aids             | Paves Federal 11-12            | Furniture & Equip Exceeding \$25,000 |
| Wallace State Community College | 13 | 187349 | 9 | 30 | 2013 | \$ | 225.00     | Terracon                            | Fac Renew Storm 2011-TBH Act E | Other Professional Fees              |
| Wallace State Community College | 13 | 187350 | 9 | 30 | 2013 | \$ | 72,800.74  | Test Resources, Inc.                | Paves Federal 12-13            | Furniture & Equip Exceeding \$25,000 |
| Wallace State Community College | 13 | 187350 | 9 | 30 | 2013 | \$ | 72,800.74  | Test Resources, Inc.                | Paves Federal 12-13            | Furniture & Equip Exceeding \$25,000 |
| Wallace State Community College | 13 | 187351 | 9 | 30 | 2013 | \$ | 54.96      | Texaco Express Lube                 | General Operating Fund         | Maintenance & Repairs                |
| Wallace State Community College | 13 | 187352 | 9 | 30 | 2013 | \$ | 46.20      | The Community Shopper's Guide       | General Operating Fund         | Advertising & Promotions             |
| Wallace State Community College | 13 | 187353 | 9 | 30 | 2013 | \$ | 335.40     | The Douglas Stewart Co              | Auxiliary-Bookstore            | Purchases for Re-Sale                |
| Wallace State Community College | 13 | 187353 | 9 | 30 | 2013 | \$ | 2,304.60   | The Douglas Stewart Co              | Auxiliary-Bookstore            | Purchases for Re-Sale                |
| Wallace State Community College | 13 | 187354 | 9 | 30 | 2013 | \$ | 1,449.00   | Therapy Ed                          | Auxiliary-Bookstore            | Purchases for Re-Sale                |
| Wallace State Community College | 13 | 187355 | 9 | 30 | 2013 | \$ | 8,238.80   | Thomas & Associates Subcontractors, | Life Sci Bldg                  | Construction in Progress             |
| Wallace State Community College | 13 | 187355 | 9 | 30 | 2013 | \$ | 8,238.80   | Thomas & Associates Subcontractors, | Life Sci Bldg                  | Construction in Progress             |
| Wallace State Community College | 13 | 187356 | 9 | 30 | 2013 | \$ | 790.01     | Thyssenkrupp Elevator               | Facility Renewal               | Service Contracts-Equipment          |
| Wallace State Community College | 13 | 187356 | 9 | 30 | 2013 | \$ | 918.75     | Thyssenkrupp Elevator               | Facility Renewal               | Maintenance & Repairs                |
| Wallace State Community College | 13 | 187356 | 9 | 30 | 2013 | \$ | 2,934.04   | Thyssenkrupp Elevator               | Facility Renewal               | Maintenance & Repairs                |
| Wallace State Community College | 13 | 187357 | 9 | 30 | 2013 | \$ | 50.00      | Tony's Custom Colors                | General Operating Fund         | Materials and Supplies               |
| Wallace State Community College | 13 | 187357 | 9 | 30 | 2013 | \$ | 50.00      | Tony's Custom Colors                | General Operating Fund         | Materials and Supplies               |
| Wallace State Community College | 13 | 187357 | 9 | 30 | 2013 | \$ | 112.50     | Tony's Custom Colors                | General Operating Fund         | Materials and Supplies               |
| Wallace State Community College | 13 | 187357 | 9 | 30 | 2013 | \$ | 112.50     | Tony's Custom Colors                | General Operating Fund         | Materials and Supplies               |
| Wallace State Community College | 13 | 187357 | 9 | 30 | 2013 | \$ | 288.25     | Tony's Custom Colors                | General Operating Fund         | Purchases for Re-Sale                |
| Wallace State Community College | 13 | 187358 | 9 | 30 | 2013 | \$ | 10.20      | Tower Hobbies                       | ARC Stem 12-13                 | Materials and Supplies               |
| Wallace State Community College | 13 | 187358 | 9 | 30 | 2013 | \$ | 10.20      | Tower Hobbies                       | ARC Stem 12-13                 | Materials and Supplies               |
| Wallace State Community College | 13 | 187358 | 9 | 30 | 2013 | \$ | 10.20      | Tower Hobbies                       | ARC Stem 12-13                 | Materials and Supplies               |
| Wallace State Community College | 13 | 187358 | 9 | 30 | 2013 | \$ | 10.20      | Tower Hobbies                       | ARC Stem 12-13                 | Materials and Supplies               |
| Wallace State Community College | 13 | 187359 | 9 | 30 | 2013 | \$ | 67.94      | Trane                               | Facility Renewal               | Materials and Supplies               |
| Wallace State Community College | 13 | 187359 | 9 | 30 | 2013 | \$ | 67.94      | Trane                               | Facility Renewal               | Materials and Supplies               |
| Wallace State Community College | 13 | 187359 | 9 | 30 | 2013 | \$ | 106.90     | Trane                               | Facility Renewal               | Materials and Supplies               |
| Wallace State Community College | 13 | 187359 | 9 | 30 | 2013 | \$ | 106.90     | Trane                               | Facility Renewal               | Materials and Supplies               |
| Wallace State Community College | 13 | 187359 | 9 | 30 | 2013 | \$ | 144.71     | Trane                               | Facility Renewal               | Materials and Supplies               |
| Wallace State Community College | 13 | 187359 | 9 | 30 | 2013 | \$ | 144.71     | Trane                               | Facility Renewal               | Materials and Supplies               |
| Wallace State Community College | 13 | 187359 | 9 | 30 | 2013 | \$ | 174.65     | Trane                               | Facility Renewal               | Materials and Supplies               |
| Wallace State Community College | 13 | 187359 | 9 | 30 | 2013 | \$ | 174.65     | Trane                               | Facility Renewal               | Materials and Supplies               |
| Wallace State Community College | 13 | 187359 | 9 | 30 | 2013 | \$ | 364.00     | Trane                               | Facility Renewal               | Maintenance & Repairs                |
| Wallace State Community College | 13 | 187359 | 9 | 30 | 2013 | \$ | 1,926.00   | Trane                               | Facility Renewal               | Materials and Supplies               |
| Wallace State Community College | 13 | 187359 | 9 | 30 | 2013 | \$ | 1,926.00   | Trane                               | Facility Renewal               | Materials and Supplies               |
| Wallace State Community College | 13 | 187359 | 9 | 30 | 2013 | \$ | 2,378.00   | Trane                               | Facility Renewal               | Maintenance & Repairs                |
| Wallace State Community College | 13 | 187360 | 9 | 30 | 2013 | \$ | 2,700.00   | UAB Printing Solutions              | Voc Ed Linkages Federal 12-13  | Other Professional Fees              |
| Wallace State Community College | 13 | 187360 | 9 | 30 | 2013 | \$ | 2,700.00   | UAB Printing Solutions              | Voc Ed Linkages Federal 12-13  | Other Professional Fees              |
| Wallace State Community College | 13 | 187361 | 9 | 30 | 2013 | \$ | 732.72     | Uline                               | Auxiliary-Bookstore            | Purchases for Re-Sale                |
| Wallace State Community College | 13 | 187362 | 9 | 30 | 2013 | \$ | 4,945.52   | Uniform Place Of Cullman            | Auxiliary-Bookstore            | Purchases for Re-Sale                |
| Wallace State Community College | 13 | 187363 | 9 | 30 | 2013 | \$ | 812.61     | United Parcel Services              | Auxiliary-Bookstore            | Freight                              |
| Wallace State Community College | 13 | 187363 | 9 | 30 | 2013 | \$ | 816.66     | United Parcel Services              | SESP Grant Federal             | Freight                              |
| Wallace State Community College | 13 | 187363 | 9 | 30 | 2013 | \$ | 816.66     | United Parcel Services              | Tech Prep Federal 12-13        | Freight                              |
| Wallace State Community College | 13 | 187363 | 9 | 30 | 2013 | \$ | 816.66     | United Parcel Services              | Tech Prep Federal 12-13        | Freight                              |
| Wallace State Community College | 13 | 187363 | 9 | 30 | 2013 | \$ | 939.02     | United Parcel Services              | Auxiliary-Bookstore            | Freight                              |
| Wallace State Community College | 13 | 187363 | 9 | 30 | 2013 | \$ | 1,931.89   | United Parcel Services              | SESP Grant Federal             | Freight                              |
| Wallace State Community College | 13 | 187363 | 9 | 30 | 2013 | \$ | 1,931.89   | United Parcel Services              | Tech Prep Federal 12-13        | Freight                              |
| Wallace State Community College | 13 | 187363 | 9 | 30 | 2013 | \$ | 1,931.89   | United Parcel Services              | Tech Prep Federal 12-13        | Freight                              |
| Wallace State Community College | 13 | 187364 | 9 | 30 | 2013 | \$ | 6,669.02   | Upbeat, Inc.                        | Facility Renewal               | Materials and Supplies               |
| Wallace State Community College | 13 | 187364 | 9 | 30 | 2013 | \$ | 6,669.02   | Upbeat, Inc.                        | Facility Renewal               | Materials and Supplies               |
| Wallace State Community College | 13 | 187365 | 9 | 30 | 2013 | \$ | 54.04      | V & W Supply Co., Inc.              | Life Sci Bldg                  | Construction in Progress             |
| Wallace State Community College | 13 | 187365 | 9 | 30 | 2013 | \$ | 54.04      | V & W Supply Co., Inc.              | Life Sci Bldg                  | Construction in Progress             |
| Wallace State Community College | 13 | 187366 | 9 | 30 | 2013 | \$ | 73,429.70  | Van Winkle & Co                     | Jcb Interior                   | Construction in Progress             |
| Wallace State Community College | 13 | 187366 | 9 | 30 | 2013 | \$ | 138,627.96 | Van Winkle & Co                     | Brick Repair JCB               | Construction in Progress             |
| Wallace State Community College | 13 | 187367 | 9 | 30 | 2013 | \$ | 6,411.95   | Vellano Bros.                       | Life Sci Bldg                  | Construction in Progress             |
| Wallace State Community College | 13 | 187367 | 9 | 30 | 2013 | \$ | 6,411.95   | Vellano Bros.                       | Life Sci Bldg                  | Construction in Progress             |
| Wallace State Community College | 13 | 187368 | 9 | 30 | 2013 | \$ | 9,632.37   | Venture Medical                     | Life Sci Bldg                  | Furniture & Equip \$25,000 or Less   |
| Wallace State Community College | 13 | 187368 | 9 | 30 | 2013 | \$ | 9,632.37   | Venture Medical                     | Life Sci Bldg                  | Furniture & Equip \$25,000 or Less   |
| Wallace State Community College | 13 | 187369 | 9 | 30 | 2013 | \$ | 41,866.36  | Veterans Landscaping                | Life Sci Bldg                  | Construction in Progress             |
| Wallace State Community College | 13 | 187369 | 9 | 30 | 2013 | \$ | 41,866.36  | Veterans Landscaping                | Life Sci Bldg                  | Construction in Progress             |
| Wallace State Community College | 13 | 187370 | 9 | 30 | 2013 | \$ | 3,189.29   | VEX Robotics                        | ARC Stem 12-13                 | Materials and Supplies               |
| Wallace State Community College | 13 | 187370 | 9 | 30 | 2013 | \$ | 3,189.29   | VEX Robotics                        | ARC Stem 12-13                 | Materials and Supplies               |
| Wallace State Community College | 13 | 187370 | 9 | 30 | 2013 | \$ | 3,189.29   | VEX Robotics                        | ARC Stem 12-13                 | Materials and Supplies               |
| Wallace State Community College | 13 | 187370 | 9 | 30 | 2013 | \$ | 3,189.29   | VEX Robotics                        | ARC Stem 12-13                 | Materials and Supplies               |
| Wallace State Community College | 13 | 187371 | 9 | 30 | 2013 | \$ | 911.00     | Wagstaff Taylor & Associates        | Facility Renewal               | Materials and Supplies               |
| Wallace State Community College | 13 | 187371 | 9 | 30 | 2013 | \$ | 911.00     | Wagstaff Taylor & Associates        | Facility Renewal               | Materials and Supplies               |
| Wallace State Community College | 13 | 187372 | 9 | 30 | 2013 | \$ | 110.00     | Walker, Dixie                       | General Operating Fund         | Other Professional Fees              |
| Wallace State Community College | 13 | 187373 | 9 | 30 | 2013 | \$ | 44.94      | Walker Brothers                     | Facility Renewal               | Materials and Supplies               |
| Wallace State Community College | 13 | 187373 | 9 | 30 | 2013 | \$ | 44.94      | Walker Brothers                     | Facility Renewal               | Materials and Supplies               |
| Wallace State Community College | 13 | 187373 | 9 | 30 | 2013 | \$ | 119.68     | Walker Brothers                     | Facility Renewal               | Materials and Supplies               |
| Wallace State Community College | 13 | 187373 | 9 | 30 | 2013 | \$ | 119.68     | Walker Brothers                     | Facility Renewal               | Materials and Supplies               |
| Wallace State Community College | 13 | 187374 | 9 | 30 | 2013 | \$ | 37.00      | Walker's Discount Building Supply   | Auxiliary-Dorm                 | Materials and Supplies               |
| Wallace State Community College | 13 | 187374 | 9 | 30 | 2013 | \$ | 37.00      | Walker's Discount Building Supply   | Auxiliary-Dorm                 | Materials and Supplies               |

|                                 |    |        |   |    |      |    |           |                                   |                                |                           |
|---------------------------------|----|--------|---|----|------|----|-----------|-----------------------------------|--------------------------------|---------------------------|
| Wallace State Community College | 13 | 187374 | 9 | 30 | 2013 | \$ | 216.84    | Walker's Discount Building Supply | Fac Renew Storm 2011-TBH Act E | Construction in Progress  |
| Wallace State Community College | 13 | 187375 | 9 | 30 | 2013 | \$ | 15.84     | Warehouse Discount Groceries      | Auxiliary-Vending              | Purchases for Re-Sale     |
| Wallace State Community College | 13 | 187375 | 9 | 30 | 2013 | \$ | 99.00     | Warehouse Discount Groceries      | Auxiliary-Vending              | Purchases for Re-Sale     |
| Wallace State Community College | 13 | 187376 | 9 | 30 | 2013 | \$ | 11.00     | West Cullman Electric             | Facility Renewal               | Materials and Supplies    |
| Wallace State Community College | 13 | 187376 | 9 | 30 | 2013 | \$ | 11.00     | West Cullman Electric             | Facility Renewal               | Materials and Supplies    |
| Wallace State Community College | 13 | 187376 | 9 | 30 | 2013 | \$ | 204.40    | West Cullman Electric             | Facility Renewal               | Materials and Supplies    |
| Wallace State Community College | 13 | 187376 | 9 | 30 | 2013 | \$ | 204.40    | West Cullman Electric             | Facility Renewal               | Materials and Supplies    |
| Wallace State Community College | 13 | 187376 | 9 | 30 | 2013 | \$ | 709.18    | West Cullman Electric             | Business Education Renovation  | Alterations               |
| Wallace State Community College | 13 | 187376 | 9 | 30 | 2013 | \$ | 736.50    | West Cullman Electric             | Facility Renewal               | Materials and Supplies    |
| Wallace State Community College | 13 | 187376 | 9 | 30 | 2013 | \$ | 736.50    | West Cullman Electric             | Facility Renewal               | Materials and Supplies    |
| Wallace State Community College | 13 | 187376 | 9 | 30 | 2013 | \$ | 1,286.50  | West Cullman Electric             | Facility Renewal               | Materials and Supplies    |
| Wallace State Community College | 13 | 187376 | 9 | 30 | 2013 | \$ | 1,286.50  | West Cullman Electric             | Facility Renewal               | Materials and Supplies    |
| Wallace State Community College | 13 | 187376 | 9 | 30 | 2013 | \$ | 1,575.00  | West Cullman Electric             | Facility Renewal               | Materials and Supplies    |
| Wallace State Community College | 13 | 187376 | 9 | 30 | 2013 | \$ | 1,575.00  | West Cullman Electric             | Facility Renewal               | Materials and Supplies    |
| Wallace State Community College | 13 | 187376 | 9 | 30 | 2013 | \$ | 1,900.00  | West Cullman Electric             | Facility Renewal               | Materials and Supplies    |
| Wallace State Community College | 13 | 187376 | 9 | 30 | 2013 | \$ | 1,900.00  | West Cullman Electric             | Facility Renewal               | Materials and Supplies    |
| Wallace State Community College | 13 | 187377 | 9 | 30 | 2013 | \$ | 1,201.75  | Wholesale Screen Printing         | Auxiliary-Bookstore            | Purchases for Re-Sale     |
| Wallace State Community College | 13 | 187378 | 9 | 30 | 2013 | \$ | 50.00     | Wilson, Donny W.                  | General Operating Fund         | In State-Registration     |
| Wallace State Community College | 13 | 187378 | 9 | 30 | 2013 | \$ | 68.36     | Wilson, Donny W.                  | General Operating Fund         | In State-Mileage          |
| Wallace State Community College | 13 | 187378 | 9 | 30 | 2013 | \$ | 150.00    | Wilson, Donny W.                  | General Operating Fund         | In State-Ovrnite Per diem |
| Wallace State Community College | 13 | 187379 | 9 | 30 | 2013 | \$ | 1.26      | Wing Aero Products                | Auxiliary-Bookstore            | Purchases for Re-Sale     |
| Wallace State Community College | 13 | 187379 | 9 | 30 | 2013 | \$ | 9.72      | Wing Aero Products                | Auxiliary-Bookstore            | Purchases for Re-Sale     |
| Wallace State Community College | 13 | 187379 | 9 | 30 | 2013 | \$ | 18.14     | Wing Aero Products                | Auxiliary-Bookstore            | Purchases for Re-Sale     |
| Wallace State Community College | 13 | 187379 | 9 | 30 | 2013 | \$ | 27.96     | Wing Aero Products                | Auxiliary-Bookstore            | Purchases for Re-Sale     |
| Wallace State Community College | 13 | 187379 | 9 | 30 | 2013 | \$ | 34.11     | Wing Aero Products                | Auxiliary-Bookstore            | Purchases for Re-Sale     |
| Wallace State Community College | 13 | 187379 | 9 | 30 | 2013 | \$ | 38.28     | Wing Aero Products                | Auxiliary-Bookstore            | Purchases for Re-Sale     |
| Wallace State Community College | 13 | 187379 | 9 | 30 | 2013 | \$ | 42.74     | Wing Aero Products                | Auxiliary-Bookstore            | Purchases for Re-Sale     |
| Wallace State Community College | 13 | 187379 | 9 | 30 | 2013 | \$ | 62.53     | Wing Aero Products                | Auxiliary-Bookstore            | Purchases for Re-Sale     |
| Wallace State Community College | 13 | 187379 | 9 | 30 | 2013 | \$ | 68.35     | Wing Aero Products                | Auxiliary-Bookstore            | Purchases for Re-Sale     |
| Wallace State Community College | 13 | 187379 | 9 | 30 | 2013 | \$ | 264.09    | Wing Aero Products                | Auxiliary-Bookstore            | Purchases for Re-Sale     |
| Wallace State Community College | 13 | 187379 | 9 | 30 | 2013 | \$ | 1,828.41  | Wing Aero Products                | Auxiliary-Bookstore            | Purchases for Re-Sale     |
| Wallace State Community College | 13 | 187379 | 9 | 30 | 2013 | \$ | 2,346.45  | Wing Aero Products                | Auxiliary-Bookstore            | Purchases for Re-Sale     |
| Wallace State Community College | 13 | 187380 | 9 | 30 | 2013 | \$ | 142.91    | Wittichen Supply                  | Facility Renewal               | Materials and Supplies    |
| Wallace State Community College | 13 | 187380 | 9 | 30 | 2013 | \$ | 142.91    | Wittichen Supply                  | Facility Renewal               | Materials and Supplies    |
| Wallace State Community College | 13 | 187381 | 9 | 30 | 2013 | \$ | 112.28    | Xerox Corporation                 | AE State 12-13                 | Maintenance & Repairs     |
| Wallace State Community College | 13 | 187381 | 9 | 30 | 2013 | \$ | 112.28    | Xerox Corporation                 | AE State 12-13                 | Maintenance & Repairs     |
| Wallace State Community College | 13 | 187381 | 9 | 30 | 2013 | \$ | 1,957.73  | Xerox Corporation                 | Auxiliary-Bookstore            | Rent - Equipment          |
| Wallace State Community College | 13 | 187382 | 9 | 30 | 2013 | \$ | 96.00     | Alabama Web Press                 | General Operating Fund         | Materials and Supplies    |
| Wallace State Community College | 13 | 187382 | 9 | 30 | 2013 | \$ | 96.00     | Alabama Web Press                 | General Operating Fund         | Materials and Supplies    |
| Wallace State Community College | 13 | 187383 | 9 | 30 | 2013 | \$ | 380.00    | B&C Instrument                    | Auxiliary-Testing              | Materials and Supplies    |
| Wallace State Community College | 13 | 187383 | 9 | 30 | 2013 | \$ | 380.00    | B&C Instrument                    | Auxiliary-Testing              | Materials and Supplies    |
| Wallace State Community College | 13 | 187384 | 9 | 30 | 2013 | \$ | 94.80     | CDW Government Inc                | Auxiliary-Bookstore            | Purchases for Re-Sale     |
| Wallace State Community College | 13 | 187385 | 9 | 30 | 2013 | \$ | 10,696.71 | Cengage Learning                  | Auxiliary-Bookstore            | Purchases for Re-Sale     |
| Wallace State Community College | 13 | 187386 | 9 | 30 | 2013 | \$ | 145.00    | City of Cullman                   | General Operating Fund         | Rent - Facilities         |
| Wallace State Community College | 13 | 187387 | 9 | 30 | 2013 | \$ | 78.31     | Cullman County Sales Tax          | General Operating Fund         | Discounts Earned          |
| Wallace State Community College | 13 | 187387 | 9 | 30 | 2013 | \$ | 3,765.58  | Cullman County Sales Tax          | General Operating Fund         | Sales Tax Payable         |
| Wallace State Community College | 13 | 187388 | 9 | 30 | 2013 | \$ | 549.99    | Dell                              | Auxiliary-Bookstore            | Purchases for Re-Sale     |
| Wallace State Community College | 13 | 187389 | 9 | 30 | 2013 | \$ | 640.00    | Dixie Accoustic                   | Facility Renewal               | Materials and Supplies    |
| Wallace State Community College | 13 | 187389 | 9 | 30 | 2013 | \$ | 640.00    | Dixie Accoustic                   | Facility Renewal               | Materials and Supplies    |
| Wallace State Community College | 13 | 187390 | 9 | 30 | 2013 | \$ | 105.00    | Enersolv                          | Auxiliary-Testing              | Materials and Supplies    |
| Wallace State Community College | 13 | 187390 | 9 | 30 | 2013 | \$ | 105.00    | Enersolv                          | Auxiliary-Testing              | Materials and Supplies    |
| Wallace State Community College | 13 | 187391 | 9 | 30 | 2013 | \$ | 1,289.85  | Holston Gases, Inc                | Auxiliary-Bookstore            | Purchases for Re-Sale     |
| Wallace State Community College | 13 | 187391 | 9 | 30 | 2013 | \$ | 14,798.25 | Holston Gases, Inc                | Auxiliary-Bookstore            | Purchases for Re-Sale     |
| Wallace State Community College | 13 | 187392 | 9 | 30 | 2013 | \$ | 603.12    | J.A. Majors                       | Auxiliary-Bookstore            | Purchases for Re-Sale     |
| Wallace State Community College | 13 | 187393 | 9 | 30 | 2013 | \$ | 1,229.08  | James Auto Parts Inc              | General Operating Fund         | Maintenance & Repairs     |
| Wallace State Community College | 13 | 187394 | 9 | 30 | 2013 | \$ | 1,145.89  | Kenworth of Birmingham, Inc.      | General Operating Fund         | Maintenance & Repairs     |
| Wallace State Community College | 13 | 187395 | 9 | 30 | 2013 | \$ | 172.02    | Lowe's                            | Best Robotics State            | Materials and Supplies    |
| Wallace State Community College | 13 | 187395 | 9 | 30 | 2013 | \$ | 172.02    | Lowe's                            | Best Robotics State            | Materials and Supplies    |
| Wallace State Community College | 13 | 187395 | 9 | 30 | 2013 | \$ | 172.02    | Lowe's                            | Best Robotics State            | Materials and Supplies    |
| Wallace State Community College | 13 | 187395 | 9 | 30 | 2013 | \$ | 172.02    | Lowe's                            | Best Robotics State            | Materials and Supplies    |
| Wallace State Community College | 13 | 187395 | 9 | 30 | 2013 | \$ | 172.02    | Lowe's                            | Yutaka                         | Materials and Supplies    |
| Wallace State Community College | 13 | 187395 | 9 | 30 | 2013 | \$ | 172.02    | Lowe's                            | Yutaka                         | Materials and Supplies    |
| Wallace State Community College | 13 | 187395 | 9 | 30 | 2013 | \$ | 341.30    | Lowe's                            | Best Robotics State            | Materials and Supplies    |
| Wallace State Community College | 13 | 187395 | 9 | 30 | 2013 | \$ | 341.30    | Lowe's                            | Best Robotics State            | Materials and Supplies    |
| Wallace State Community College | 13 | 187395 | 9 | 30 | 2013 | \$ | 341.30    | Lowe's                            | Best Robotics State            | Materials and Supplies    |
| Wallace State Community College | 13 | 187395 | 9 | 30 | 2013 | \$ | 341.30    | Lowe's                            | Best Robotics State            | Materials and Supplies    |
| Wallace State Community College | 13 | 187395 | 9 | 30 | 2013 | \$ | 341.30    | Lowe's                            | Yutaka                         | Materials and Supplies    |
| Wallace State Community College | 13 | 187395 | 9 | 30 | 2013 | \$ | 341.30    | Lowe's                            | Yutaka                         | Materials and Supplies    |
| Wallace State Community College | 13 | 187396 | 9 | 30 | 2013 | \$ | 1,197.23  | Mayer Electric Supply             | Facility Renewal               | Maintenance & Repairs     |
| Wallace State Community College | 13 | 187397 | 9 | 30 | 2013 | \$ | 200.77    | McMaster-Carr                     | Best Robotics State            | Materials and Supplies    |
| Wallace State Community College | 13 | 187397 | 9 | 30 | 2013 | \$ | 200.77    | McMaster-Carr                     | Best Robotics State            | Materials and Supplies    |
| Wallace State Community College | 13 | 187397 | 9 | 30 | 2013 | \$ | 200.77    | McMaster-Carr                     | Best Robotics State            | Materials and Supplies    |
| Wallace State Community College | 13 | 187397 | 9 | 30 | 2013 | \$ | 200.77    | McMaster-Carr                     | Best Robotics State            | Materials and Supplies    |
| Wallace State Community College | 13 | 187397 | 9 | 30 | 2013 | \$ | 200.77    | McMaster-Carr                     | Yutaka                         | Materials and Supplies    |
| Wallace State Community College | 13 | 187397 | 9 | 30 | 2013 | \$ | 200.77    | McMaster-Carr                     | Yutaka                         | Materials and Supplies    |
| Wallace State Community College | 13 | 187398 | 9 | 30 | 2013 | \$ | 2,019.86  | Morton Publishing Company         | Auxiliary-Bookstore            | Purchases for Re-Sale     |
| Wallace State Community College | 13 | 187399 | 9 | 30 | 2013 | \$ | 3,937.28  | Mullins Building Products         | Facility Renewal               | Materials and Supplies    |

|                                 |    |        |   |    |      |    |           |                           |                        |                               |
|---------------------------------|----|--------|---|----|------|----|-----------|---------------------------|------------------------|-------------------------------|
| Wallace State Community College | 13 | 187399 | 9 | 30 | 2013 | \$ | 3,937.28  | Mullins Building Products | Facility Renewal       | Materials and Supplies        |
| Wallace State Community College | 13 | 187400 | 9 | 30 | 2013 | \$ | 716.19    | O F Richter & Sons Inc    | Facility Renewal       | Materials and Supplies        |
| Wallace State Community College | 13 | 187400 | 9 | 30 | 2013 | \$ | 716.19    | O F Richter & Sons Inc    | Facility Renewal       | Materials and Supplies        |
| Wallace State Community College | 13 | 187401 | 9 | 30 | 2013 | \$ | 5,495.86  | Pearson Education         | Auxiliary-Bookstore    | Purchases for Re-Sale         |
| Wallace State Community College | 13 | 187401 | 9 | 30 | 2013 | \$ | 36,698.54 | Pearson Education         | Auxiliary-Bookstore    | Purchases for Re-Sale         |
| Wallace State Community College | 13 | 187402 | 9 | 30 | 2013 | \$ | 10,500.00 | Phillips Slipform Inc     | Facility Renewal       | Improvements other than Bldgs |
| Wallace State Community College | 13 | 187403 | 9 | 30 | 2013 | \$ | 20,731.42 | Rittenhouse               | Auxiliary-Bookstore    | Purchases for Re-Sale         |
| Wallace State Community College | 13 | 187404 | 9 | 30 | 2013 | \$ | 225.00    | Roto-Rooter Sewer Service | General Operating Fund | Maintenance & Repairs         |
| Wallace State Community College | 13 | 187405 | 9 | 30 | 2013 | \$ | 62.00     | S & L Door                | Facility Renewal       | Materials and Supplies        |
| Wallace State Community College | 13 | 187405 | 9 | 30 | 2013 | \$ | 62.00     | S & L Door                | Facility Renewal       | Materials and Supplies        |
| Wallace State Community College | 13 | 187406 | 9 | 30 | 2013 | \$ | 1,251.00  | Standard Refrigeration    | Facility Renewal       | Materials and Supplies        |
| Wallace State Community College | 13 | 187406 | 9 | 30 | 2013 | \$ | 1,251.00  | Standard Refrigeration    | Facility Renewal       | Materials and Supplies        |
| Wallace State Community College | 13 | 187407 | 9 | 30 | 2013 | \$ | 5,230.00  | Stephen Ward & Associates | Life Sci Bldg          | Engineering & Architectl Srvc |
| Wallace State Community College | 13 | 187407 | 9 | 30 | 2013 | \$ | 5,230.00  | Stephen Ward & Associates | Life Sci Bldg          | Engineering & Architectl Srvc |
| Wallace State Community College | 13 | 187408 | 9 | 30 | 2013 | \$ | 3,258.00  | Strickland Paper          | Auxiliary-Bookstore    | Materials and Supplies        |
| Wallace State Community College | 13 | 187408 | 9 | 30 | 2013 | \$ | 3,258.00  | Strickland Paper          | Auxiliary-Bookstore    | Materials and Supplies        |
| Wallace State Community College | 13 | 187409 | 9 | 30 | 2013 | \$ | 9.03      | Trane                     | Facility Renewal       | Materials and Supplies        |
| Wallace State Community College | 13 | 187409 | 9 | 30 | 2013 | \$ | 9.03      | Trane                     | Facility Renewal       | Materials and Supplies        |
| Wallace State Community College | 13 | 187409 | 9 | 30 | 2013 | \$ | 60.66     | Trane                     | Facility Renewal       | Materials and Supplies        |
| Wallace State Community College | 13 | 187409 | 9 | 30 | 2013 | \$ | 60.66     | Trane                     | Facility Renewal       | Materials and Supplies        |
| Wallace State Community College | 13 | 187409 | 9 | 30 | 2013 | \$ | 128.00    | Trane                     | Facility Renewal       | Materials and Supplies        |
| Wallace State Community College | 13 | 187409 | 9 | 30 | 2013 | \$ | 128.00    | Trane                     | Facility Renewal       | Materials and Supplies        |
| Wallace State Community College | 13 | 187409 | 9 | 30 | 2013 | \$ | 2,210.57  | Trane                     | Facility Renewal       | Maintenance & Repairs         |
| Wallace State Community College | 13 | 187410 | 9 | 30 | 2013 | \$ | 276.63    | VEX Robotics              | Best Robotics State    | Materials and Supplies        |
| Wallace State Community College | 13 | 187410 | 9 | 30 | 2013 | \$ | 276.63    | VEX Robotics              | Best Robotics State    | Materials and Supplies        |
| Wallace State Community College | 13 | 187410 | 9 | 30 | 2013 | \$ | 276.63    | VEX Robotics              | Best Robotics State    | Materials and Supplies        |
| Wallace State Community College | 13 | 187410 | 9 | 30 | 2013 | \$ | 276.63    | VEX Robotics              | Best Robotics State    | Materials and Supplies        |
| Wallace State Community College | 13 | 187410 | 9 | 30 | 2013 | \$ | 276.63    | VEX Robotics              | Yutaka                 | Materials and Supplies        |
| Wallace State Community College | 13 | 187410 | 9 | 30 | 2013 | \$ | 276.63    | VEX Robotics              | Yutaka                 | Materials and Supplies        |
| Wallace State Community College | 13 | 187411 | 9 | 30 | 2013 | \$ | 1,579.00  | Wayne Door Company, LLC   | Facility Renewal       | Maintenance & Repairs         |