

Wallace State Community College  
Expenditures  
9.30.15

College	Agency	Fiscal_year	Category	Check_Number	Month	Day	Year	Amount	Payee	Source	Purpose
16	Wallace State Community College	15	Expense	202003	10	2	2014	303.8	AT & T	General Operating Fund	Communications
16	Wallace State Community College	15	Expense	202004	10	2	2014	9713.9	Johnson Crossing Water Sy	General Operating Fund	Water & Sewer
16	Wallace State Community College	15	Expense	202004	10	2	2014	830.2	Johnson Crossing Water Sy	Auxiliary-Dorm	Water & Sewer
16	Wallace State Community College	15	Expense	202005	10	2	2014	2500	Morales, Javier	General Operating Fund	Other Professional Fees
16	Wallace State Community College	15	Expense	202006	10	2	2014	400	York, Dan B.	General Operating Fund	Out-of-State-Mileage
16	Wallace State Community College	15	Expense	202007	10	2	2014	120	AASFAA	General Operating Fund	In State-Mileage
16	Wallace State Community College	15	Expense	202008	10	2	2014	75	AASFAA	General Operating Fund	Memberships
16	Wallace State Community College	15	Expense	202010	10	6	2014	690	Sigma Kappa Delta	Sigma Kappa Delta Club	Club Account Expense
16	Wallace State Community College	15	Expense	202161	10	7	2014	1514	McGriff, Seibels & Williams, Inc	General Operating Fund	Insurance & Bonding
16	Wallace State Community College	15	Expense	202164	10	7	2014	65.52	Morgan, Jason W.	General Operating Fund	In State-Mileage
16	Wallace State Community College	15	Expense	202165	10	7	2014	937.65	Motorola, Inc.	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	202167	10	7	2014	142.8	Nyquist, Kristina K.	Tal Srch Federal 13-14	In State-Mileage
16	Wallace State Community College	15	Expense	202168	10	7	2014	414.1	Peek, Susan	Paves Federal 13-14	Out-of-State-Mileage
16	Wallace State Community College	15	Expense	202169	10	7	2014	73.44	Quality Inn	Sigma Kappa Delta Club	Club Account Expense
16	Wallace State Community College	15	Expense	202170	10	7	2014	149.99	Tenison, Bruce R.	T3 Federal 13-14	Computer Software-Non Cap
16	Wallace State Community College	15	Expense	202171	10	7	2014	158.48	Timmons, Evelyn G.	Tal Srch Federal 14-15	In State-Mileage
16	Wallace State Community College	15	Expense	202172	10	7	2014	411.76	TP Country Club	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	202162	10	7	2014	250	Meeks, John D.	WSCC Mens Basketball	Club Account Expense
16	Wallace State Community College	15	Expense	202163	10	7	2014	250	Meeks, John D.	WSCC Mens Basketball	Club Account Expense
16	Wallace State Community College	15	Expense	202166	10	7	2014	155	Nashville Sporting Goods	WSCC Mens Basketball	Club Account Expense
16	Wallace State Community College	15	Expense	202166	10	7	2014	339	Nashville Sporting Goods	WSCC Mens Basketball	Club Account Expense
16	Wallace State Community College	15	Expense	202148	10	7	2014	7380	ACCC Inc	General Operating Fund	Memberships
16	Wallace State Community College	15	Expense	202148	10	7	2014	600	ACCC Inc	General Operating Fund	Memberships
16	Wallace State Community College	15	Expense	202148	10	7	2014	766.65	ACCC Inc	General Operating Fund	Memberships
16	Wallace State Community College	15	Expense	202148	10	7	2014	365	ACCC Inc	General Operating Fund	Memberships
16	Wallace State Community College	15	Expense	202148	10	7	2014	769.25	ACCC Inc	General Operating Fund	Memberships
16	Wallace State Community College	15	Expense	202148	10	7	2014	540	ACCC Inc	General Operating Fund	Memberships
16	Wallace State Community College	15	Expense	202148	10	7	2014	500	ACCC Inc	General Operating Fund	Memberships
16	Wallace State Community College	15	Expense	202148	10	7	2014	325	ACCC Inc	General Operating Fund	Other Professional Fees
16	Wallace State Community College	15	Expense	202148	10	7	2014	325	ACCC Inc	General Operating Fund	Other Professional Fees
16	Wallace State Community College	15	Expense	202149	10	7	2014	211.68	Arnold, Melissa P.	Tal Srch Federal 14-15	In State-Mileage
16	Wallace State Community College	15	Expense	202150	10	7	2014	1267.91	Atchley, Barbara P.	General Operating Fund	Out-of-State-Mileage
16	Wallace State Community College	15	Expense	202151	10	7	2014	224.5	Comfort Inn	General Operating Fund	In State-Mileage
16	Wallace State Community College	15	Expense	202151	10	7	2014	1253.77	Comfort Inn	General Operating Fund	In State-Mileage
16	Wallace State Community College	15	Expense	202151	10	7	2014	2228.32	Comfort Inn	General Operating Fund	In State-Mileage
16	Wallace State Community College	15	Expense	202152	10	7	2014	15	Cullman Area Chamber of Commerce	General Operating Fund	In State-Mileage
16	Wallace State Community College	15	Expense	202153	10	7	2014	1450	Designs By Grace	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	202153	10	7	2014	240	Designs By Grace	Auxiliary-Vending	Other Approved Expenses
16	Wallace State Community College	15	Expense	202153	10	7	2014	240	Designs By Grace	Auxiliary-Vending	Other Approved Expenses
16	Wallace State Community College	15	Expense	202155	10	7	2014	120	Global Industries, Inc.	Unexpended Plant	Materials and Supplies
16	Wallace State Community College	15	Expense	202156	10	7	2014	133.5	Grace, Timothy L.	General Operating Fund	In State-Mileage
16	Wallace State Community College	15	Expense	202157	10	7	2014	11227.47	Hanceville Waterworks	General Operating Fund	Water & Sewer
16	Wallace State Community College	15	Expense	202157	10	7	2014	959.46	Hanceville Waterworks	Auxiliary-Dorm	Water & Sewer
16	Wallace State Community College	15	Expense	202158	10	7	2014	1551	Jim & Nicks	Auxiliary-Vending	Other Approved Expenses
16	Wallace State Community College	15	Expense	202159	10	7	2014	29.98	Karolewics, Vicki P.	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	202160	10	7	2014	125.4	Mayo, Harriet W.	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	202173	10	8	2014	150	Alherton, Jessica R.	General Operating Fund	Other Professional Fees
16	Wallace State Community College	15	Expense	202174	10	8	2014	194.95	Burns Florist	Benevolent Fund	Club Account Expense
16	Wallace State Community College	15	Expense	202175	10	8	2014	369.6	Majerik, Laura D.	General Operating Fund	In State-Mileage
16	Wallace State Community College	15	Expense	202176	10	8	2014	400	Midair Rose Productions	General Operating Fund	Other Professional Fees
16	Wallace State Community College	15	Expense	202177	10	8	2014	200	Seda, Lidia	General Operating Fund	Other Professional Fees
16	Wallace State Community College	15	Expense	202241	10	9	2014	3034.16	American Society For Nondestructive	Paves Federal 13-14	Materials and Supplies
16	Wallace State Community College	15	Expense	202242	10	9	2014	272.25	Arab Tribune	BOOST Federal 13-14	Advertising & Promotions
16	Wallace State Community College	15	Expense	202243	10	9	2014	6000	Brustein & Manasevit	General Operating Fund	Legal Services

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16	Wallace State Community College	15	Expense	202244	10	9	2014	50	Burns Florist	Benevolent Fund	Club Account Expense
16	Wallace State Community College	15	Expense	202246	10	9	2014	99395.04	Central Alabama Community College	Paves-Central Alabama Federal 13-14	Other Contractual Services
16	Wallace State Community College	15	Expense	202247	10	9	2014	286	Channel 2 Cullman	General Operating Fund	Subscriptions
16	Wallace State Community College	15	Expense	202248	10	9	2014	6400.5	Charter Media	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	15	Expense	202249	10	9	2014	18294.69	Dept Postsecondary Ed	Paves Federal 13-14	Other Professional Fees
16	Wallace State Community College	15	Expense	202250	10	9	2014	300	Dyar Outdoor Advertising	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	15	Expense	202252	10	9	2014	36.66	Johnson, Beth B.	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	202253	10	9	2014	51.6	Konica Minolta	General Operating Fund	Rent - Equipment
16	Wallace State Community College	15	Expense	202254	10	9	2014	45.63	McMoy, John H.	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	202255	10	9	2014	100	Minor, Shyanne R.	General Operating Fund	Unclaimed Property Clearing
16	Wallace State Community College	15	Expense	202256	10	9	2014	84	Moore, Russell E.	General Operating Fund	In State-Mileage
16	Wallace State Community College	15	Expense	202257	10	9	2014	53.1	Morgan, Jason W.	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	202258	10	9	2014	320.49	Nast, William	General Operating Fund	Other Professional Fees
16	Wallace State Community College	15	Expense	202259	10	9	2014	9.97	Petty Cash	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	202259	10	9	2014	20	Petty Cash	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	202259	10	9	2014	15	Petty Cash	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	202259	10	9	2014	14.4	Petty Cash	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	202259	10	9	2014	19.2	Petty Cash	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	202260	10	9	2014	280.25	Pocket Nurse Enterprises, Inc.	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	202261	10	9	2014	1000	Quality Outdoor Advertising, LLC	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	15	Expense	202262	10	9	2014	179.88	Respironics, Inc.	General Operating Fund	Rent - Equipment
16	Wallace State Community College	15	Expense	202263	10	9	2014	1300	Summit Media LLC	BOOST Federal 13-14	Advertising & Promotions
16	Wallace State Community College	15	Expense	202264	10	9	2014	89	The Chronicle of Higher Education	General Operating Fund	Subscriptions
16	Wallace State Community College	15	Expense	202265	10	9	2014	117.52	The Cullman Times	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	15	Expense	202266	10	9	2014	270.93	The UPS Store	General Operating Fund	Printing, Reproduction & Binding
16	Wallace State Community College	15	Expense	202267	10	9	2014	229.5	WBHM	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	15	Expense	202268	10	9	2014	1000	WKUL	BOOST Federal 13-14	Advertising & Promotions
16	Wallace State Community College	15	Expense	202268	10	9	2014	700	WKUL	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	15	Expense	202268	10	9	2014	350	WKUL	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	15	Expense	202269	10	9	2014	234.87	Xerox Corporation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	15	Expense	202269	10	9	2014	291.92	Xerox Corporation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	15	Expense	202251	10	9	2014	1000	Joell, Jacqueline A.	WSCC Mens Basketball	Club Account Expense
16	Wallace State Community College	15	Expense	202245	10	9	2014	460.56	CDW Government Inc	Tech Prep Federal 13-14	Technology-Non Capital
16	Wallace State Community College	15	Expense	202249	10	9	2014	10843.52	Dept Postsecondary Ed	Paves Federal 11-12	Other Professional Fees
16	Wallace State Community College	15	Expense	202270	10	10	2014	50	Baker, Cedrick	Lady Lions Basketball	Club Account Expense
16	Wallace State Community College	15	Expense	202271	10	10	2014	50	Deavers, Bobby	Lady Lions Basketball	Club Account Expense
16	Wallace State Community College	15	Expense	202272	10	10	2014	50	Hudson, Donald F.	Lady Lions Basketball	Club Account Expense
16	Wallace State Community College	15	Expense	202273	10	10	2014	50	Kimbrell, Bruce	Lady Lions Basketball	Club Account Expense
16	Wallace State Community College	15	Expense	202274	10	10	2014	133140	EON Reality Inc	BOOST Federal 13-14	Furniture & Equip \$25,000 or Less
16	Wallace State Community College	15	Expense	202330	10	13	2014	89.62	Xerox Corporation	Stud Supp Serv Federal 13-14	Rent - Equipment
16	Wallace State Community College	15	Expense	202330	10	13	2014	238.77	Xerox Corporation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	15	Expense	202330	10	13	2014	124.32	Xerox Corporation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	15	Expense	202330	10	13	2014	8.24	Xerox Corporation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	15	Expense	202330	10	13	2014	291.59	Xerox Corporation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	15	Expense	202277	10	13	2014	26.54	Allen, Ladonna N.	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	202278	10	13	2014	67.63	Berney Office Solutions	Tal Srch Federal 13-14	Rent - Equipment
16	Wallace State Community College	15	Expense	202278	10	13	2014	67.63	Berney Office Solutions	General Operating Fund	Rent - Equipment
16	Wallace State Community College	15	Expense	202279	10	13	2014	1335	Blue Sky Van LLC	General Operating Fund	Rent - Equipment
16	Wallace State Community College	15	Expense	202280	10	13	2014	15031.79	Boatner Construction Company	JCB Auditorium	Alterations
16	Wallace State Community College	15	Expense	202281	10	13	2014	16.53	Canon Solutions America, Inc.	AE State 13-14	Maintenance & Repairs
16	Wallace State Community College	15	Expense	202282	10	13	2014	37.01	Castrol Premium Lube Express #1584	General Operating Fund	Maintenance & Repairs
16	Wallace State Community College	15	Expense	202283	10	13	2014	43.8	CDW Government Inc	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	202284	10	13	2014	9108.64	Cengage Learning	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	202285	10	13	2014	11589.5	Central Restaurant Products	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	202286	10	13	2014	145	City of Cullman	General Operating Fund	Rent - Facilities

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16	Wallace State Community College	15	Expense	202286	10	13	2014	175	City of Cullman	General Operating Fund	Rent - Facilities
16	Wallace State Community College	15	Expense	202287	10	13	2014	435	Dell	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	202287	10	13	2014	12583.68	Dell	General Operating Fund	Technology-Non Capital
16	Wallace State Community College	15	Expense	202289	10	13	2014	96.23	Dodge City Auto Parts	General Operating Fund	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	202275	10	13	2014	464	AJ Associates, Inc.	Facility Renewal	Service Contracts-Equipment
16	Wallace State Community College	15	Expense	202276	10	13	2014	750	Alabama Aquarium & Pond Services	Facility Renewal	Materials and Supplies
16	Wallace State Community College	15	Expense	202288	10	13	2014	993.48	Dixie Tractor Co Inc	Facility Renewal	Materials and Supplies
16	Wallace State Community College	15	Expense	202290	10	13	2014	1567.86	Ferguson	Facility Renewal	Materials and Supplies
16	Wallace State Community College	15	Expense	202291	10	13	2014	4935.75	Final Touch	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	202292	10	13	2014	1755.6	Gear for Sports	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	202293	10	13	2014	73.16	Grainger	Facility Renewal	Materials and Supplies
16	Wallace State Community College	15	Expense	202293	10	13	2014	1561.65	Grainger	Facility Renewal	Materials and Supplies
16	Wallace State Community College	15	Expense	202294	10	13	2014	79	Guest Aviation, LLC	General Operating Fund	Rent - Equipment
16	Wallace State Community College	15	Expense	202294	10	13	2014	237	Guest Aviation, LLC	General Operating Fund	Rent - Equipment
16	Wallace State Community College	15	Expense	202296	10	13	2014	948.33	Hanceville Truck & Trailer	General Operating Fund	Maintenance & Repairs
16	Wallace State Community College	15	Expense	202297	10	13	2014	565.5	Hand Arendall LLC	General Operating Fund	Legal Services
16	Wallace State Community College	15	Expense	202297	10	13	2014	9539.84	Hand Arendall LLC	General Operating Fund	Legal Services
16	Wallace State Community College	15	Expense	202298	10	13	2014	189.64	Hands-On Labs, Inc.	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	202299	10	13	2014	7881.4	Hays & Son Oil Co., Inc.	General Operating Fund	Gasoline & Oil-Motor Vehicle
16	Wallace State Community College	15	Expense	202300	10	13	2014	62.4	Holston Gases, Inc	Auxiliary-Testing	Materials and Supplies
16	Wallace State Community College	15	Expense	202301	10	13	2014	58.1	Independent Stationers	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	202302	10	13	2014	53.92	Jet-Pep Inc	General Operating Fund	Gasoline & Oil-Motor Vehicle
16	Wallace State Community College	15	Expense	202303	10	13	2014	3388.11	K & M Electrical Contractors	Facility Renewal	Maintenance & Repairs
16	Wallace State Community College	15	Expense	202304	10	13	2014	19.35	Konica Minolta	General Operating Fund	Rent - Equipment
16	Wallace State Community College	15	Expense	202304	10	13	2014	237.8	Konica Minolta	Paves Federal 13-14	Rent - Equipment
16	Wallace State Community College	15	Expense	202304	10	13	2014	159.35	Konica Minolta	General Operating Fund	Rent - Equipment
16	Wallace State Community College	15	Expense	202304	10	13	2014	29.81	Konica Minolta	General Operating Fund	Maintenance & Repairs
16	Wallace State Community College	15	Expense	202304	10	13	2014	201.46	Konica Minolta	General Operating Fund	Rent - Equipment
16	Wallace State Community College	15	Expense	202304	10	13	2014	9.21	Konica Minolta	General Operating Fund	Rent - Equipment
16	Wallace State Community College	15	Expense	202304	10	13	2014	692.51	Konica Minolta	Auxiliary-Bookstore	Rent - Equipment
16	Wallace State Community College	15	Expense	202304	10	13	2014	1447.92	Konica Minolta	Auxiliary-Bookstore	Rent - Equipment
16	Wallace State Community College	15	Expense	202305	10	13	2014	155.59	Konica Minolta	General Operating Fund	Rent - Equipment
16	Wallace State Community College	15	Expense	202306	10	13	2014	257.26	McCoy	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	202307	10	13	2014	10549.13	McGraw Hill Publishing Co.	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	202307	10	13	2014	3315	McGraw Hill Publishing Co.	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	202308	10	13	2014	205.8	Mirion Technologies (GDS) Inc.	General Operating Fund	Maintenance & Repairs
16	Wallace State Community College	15	Expense	202309	10	13	2014	1551	Mobile Mini, Inc	Facility Renewal	Rent - Equipment
16	Wallace State Community College	15	Expense	202310	10	13	2014	1302.03	Nes Rentals	Facility Renewal	Maintenance & Repairs
16	Wallace State Community College	15	Expense	202311	10	13	2014	880.86	Nike Branded Custom Sport	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	202312	10	13	2014	1238.45	Park Seed Wholesale	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	202313	10	13	2014	2555	Pepsi Cola	Auxiliary-Vending	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	202314	10	13	2014	663.4	Quality Staffing Solutions, Inc.	Facility Renewal	Service Contracts-Equipment
16	Wallace State Community College	15	Expense	202314	10	13	2014	1723.6	Quality Staffing Solutions, Inc.	Facility Renewal	Service Contracts-Equipment
16	Wallace State Community College	15	Expense	202315	10	13	2014	100	Quill Corporation	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	202315	10	13	2014	895.99	Quill Corporation	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	202316	10	13	2014	736.66	Rusken Packaging, Inc.	Auxiliary-Bookstore	Materials and Supplies
16	Wallace State Community College	15	Expense	202317	10	13	2014	99	Sigmark Company LLC	Stud Supp Serv Federal 14-15	Materials and Supplies
16	Wallace State Community College	15	Expense	202318	10	13	2014	910	Son's Aviation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	15	Expense	202318	10	13	2014	17255	Son's Aviation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	15	Expense	202318	10	13	2014	300	Son's Aviation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	15	Expense	202318	10	13	2014	2244	Son's Aviation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	15	Expense	202318	10	13	2014	805	Son's Aviation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	15	Expense	202318	10	13	2014	1548	Son's Aviation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	15	Expense	202318	10	13	2014	385	Son's Aviation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	15	Expense	202318	10	13	2014	7665	Son's Aviation	General Operating Fund	Rent - Equipment

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16 Wallace State Community College	15 Expense	202319	10	13	2014	9266.56	St. John & Associates, Inc.	Sewer Monitoring	Other Professional Fees
16 Wallace State Community College	15 Expense	202320	10	13	2014	502.26	Sysco Food Services of Central Alab	Auxiliary-Vending	Purchases for Re-Sale
16 Wallace State Community College	15 Expense	202321	10	13	2014	169.2	Tenison, Bruce R.	General Operating Fund	Materials and Supplies
16 Wallace State Community College	15 Expense	202322	10	13	2014	211.3	Tony's Custom Colors	General Operating Fund	Purchases for Re-Sale
16 Wallace State Community College	15 Expense	202323	10	13	2014	263.5	Trane	Facility Renewal	Materials and Supplies
16 Wallace State Community College	15 Expense	202324	10	13	2014	1044.68	Tyco Integrated Security, LLC	Facility Renewal	Service Contracts-Equipment
16 Wallace State Community College	15 Expense	202325	10	13	2014	8273.18	US Foods, Inc	Voc Ed Curriculum Federal 13-14	Furniture & Equip \$25,000 or Less
16 Wallace State Community College	15 Expense	202326	10	13	2014	62.21	Warehouse Discount Groceries	General Operating Fund	Materials and Supplies
16 Wallace State Community College	15 Expense	202327	10	13	2014	1215	Weathertech Distributing	Facility Renewal	Materials and Supplies
16 Wallace State Community College	15 Expense	202328	10	13	2014	117.6	Wells Fargo Business Payment Proces	Volleyball	Club Account Expense
16 Wallace State Community College	15 Expense	202328	10	13	2014	748.11	Wells Fargo Business Payment Proces	Volleyball	Club Account Expense
16 Wallace State Community College	15 Expense	202328	10	13	2014	1002.78	Wells Fargo Business Payment Proces	Softball Club	Club Account Expense
16 Wallace State Community College	15 Expense	202328	10	13	2014	1	Wells Fargo Business Payment Proces	Softball Club	Club Account Expense
16 Wallace State Community College	15 Expense	202328	10	13	2014	192.77	Wells Fargo Business Payment Proces	Softball Club	Club Account Expense
16 Wallace State Community College	15 Expense	202328	10	13	2014	352.3	Wells Fargo Business Payment Proces	General Operating Fund	In State-Mileage
16 Wallace State Community College	15 Expense	202328	10	13	2014	39.15	Wells Fargo Business Payment Proces	Golf Club	Club Account Expense
16 Wallace State Community College	15 Expense	202328	10	13	2014	214.23	Wells Fargo Business Payment Proces	Baseball Club	Club Account Expense
16 Wallace State Community College	15 Expense	202328	10	13	2014	248.7	Wells Fargo Business Payment Proces	Baseball Club	Club Account Expense
16 Wallace State Community College	15 Expense	202328	10	13	2014	183.54	Wells Fargo Business Payment Proces	Baseball Club	Club Account Expense
16 Wallace State Community College	15 Expense	202329	10	13	2014	1590.24	Wright Express	General Operating Fund	Gasoline & Oil-Motor Vehicle
16 Wallace State Community College	15 Expense	202330	10	13	2014	6.54	Xerox Corporation	AE State 13-14	Maintenance & Repairs
16 Wallace State Community College	15 Expense	202330	10	13	2014	34.95	Xerox Corporation	General Operating Fund	Rent - Equipment
16 Wallace State Community College	15 Expense	202330	10	13	2014	143.86	Xerox Corporation	General Operating Fund	Service Contracts-Equipment
16 Wallace State Community College	15 Expense	202330	10	13	2014	154.28	Xerox Corporation	General Operating Fund	Rent - Equipment
16 Wallace State Community College	15 Expense	202295	10	13	2014	48401.43	H & M Mechanical Inc.	Life Sci Bldg	Construction in Progress
16 Wallace State Community College	15 Expense	202330	10	13	2014	191.48	Xerox Corporation	Stud Supp Serv Federal 12-13	Rent - Equipment
16 Wallace State Community College	15 Expense	202331	10	14	2014	352	Cullman Electric Cooperative	General Operating Fund	Electricity
16 Wallace State Community College	15 Expense	202331	10	14	2014	144950.76	Cullman Electric Cooperative	General Operating Fund	Electricity
16 Wallace State Community College	15 Expense	202331	10	14	2014	1503.46	Cullman Electric Cooperative	General Operating Fund	Water & Sewer
16 Wallace State Community College	15 Expense	202331	10	14	2014	1398.78	Cullman Electric Cooperative	Auxiliary-Bookstore	Electricity
16 Wallace State Community College	15 Expense	202332	10	15	2014	5615	Commpro, Inc	General Operating Fund	Other Professional Fees
16 Wallace State Community College	15 Expense	202366	10	16	2014	110	Champion, Christy	General Operating Fund	Other Professional Fees
16 Wallace State Community College	15 Expense	202367	10	16	2014	7901.97	Cullman-Jefferson County	General Operating Fund	Gas & Heating Fuel
16 Wallace State Community College	15 Expense	202370	10	16	2014	360.56	Hodges, Jimmy W.	General Operating Fund	In State-Mileage
16 Wallace State Community College	15 Expense	202371	10	16	2014	332.78	Hudson, Mattie L.	General Operating Fund	Out-of-State-Mileage
16 Wallace State Community College	15 Expense	202372	10	16	2014	728.55	Johnson, Michael B.	General Operating Fund	In State-Mileage
16 Wallace State Community College	15 Expense	202373	10	16	2014	110	Jordan, Janice	General Operating Fund	Other Professional Fees
16 Wallace State Community College	15 Expense	202374	10	16	2014	110.8	Karolewics, Vicki P.	General Operating Fund	Materials and Supplies
16 Wallace State Community College	15 Expense	202376	10	16	2014	478.45	Scantron Corporation	General Operating Fund	Materials and Supplies
16 Wallace State Community College	15 Expense	202377	10	16	2014	3047.12	The Cullman Times	General Operating Fund	Advertising & Promotions
16 Wallace State Community College	15 Expense	202378	10	16	2014	78	Truescreen, Inc.	General Operating Fund	Other Contractual Services
16 Wallace State Community College	15 Expense	202379	10	16	2014	1250	WDRM Clear Channel Radio	General Operating Fund	Advertising & Promotions
16 Wallace State Community College	15 Expense	202380	10	16	2014	413.91	West Payment Center	General Operating Fund	Subscriptions
16 Wallace State Community College	15 Expense	202381	10	16	2014	300	Williams, Aaron	General Operating Fund	Honorariums
16 Wallace State Community College	15 Expense	202382	10	16	2014	112.45	Xerox Corporation	General Operating Fund	Rent - Equipment
16 Wallace State Community College	15 Expense	202382	10	16	2014	322.33	Xerox Corporation	General Operating Fund	Rent - Equipment
16 Wallace State Community College	15 Expense	202382	10	16	2014	302.01	Xerox Corporation	General Operating Fund	Rent - Equipment
16 Wallace State Community College	15 Expense	202382	10	16	2014	65.16	Xerox Corporation	General Operating Fund	Rent - Equipment
16 Wallace State Community College	15 Expense	202361	10	16	2014	345.68	Huntsville Times	BOOST Federal 13-14	Advertising & Promotions
16 Wallace State Community College	15 Expense	202368	10	16	2014	692.5	Cumulus Broadcasting	BOOST Federal 13-14	Advertising & Promotions
16 Wallace State Community College	15 Expense	202379	10	16	2014	2000	WDRM Clear Channel Radio	BOOST Federal 13-14	Advertising & Promotions
16 Wallace State Community College	15 Expense	202369	10	16	2014	3150.5	Dept Of Veterans Affairs	VA	Third Party Receivable
16 Wallace State Community College	15 Expense	202375	10	16	2014	1547	Pact Program	PACT	Third Party Receivable
16 Wallace State Community College	15 Expense	202362	10	16	2014	275	Alabama Surplus Warehouse	General Operating Fund	Materials and Supplies
16 Wallace State Community College	15 Expense	202363	10	16	2014	732.67	Aldridge, Penny	General Operating Fund	Out-of-State-Mileage

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16	Wallace State Community College	15	Expense	202364	10	16	2014	100	Burdette, Ronald G.	Lady Lions Basketball	Club Account Expense
16	Wallace State Community College	15	Expense	202365	10	16	2014	500	Business Council of Alabama, Inc.	General Operating Fund	In State-Mileage
16	Wallace State Community College	15	Expense	202383	10	16	2014	520	American Society of Phlebotomy Tech	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	202384	10	16	2014	300	Clem, Theresa J.	Softball Club	Club Account Expense
16	Wallace State Community College	15	Expense	202385	10	17	2014	400	York, Dan B.	General Operating Fund	Out-of-State-Mileage
16	Wallace State Community College	15	Expense	202404	10	20	2014	90	ACBA Inc	Auxiliary-Bookstore	Memberships
16	Wallace State Community College	15	Expense	202405	10	20	2014	150	Georgia Association of College Stor	Auxiliary-Bookstore	Memberships
16	Wallace State Community College	15	Expense	202386	10	20	2014	57.58	National Discount Merchant Services	Auxiliary-Bookstore	Technology-Non Capital
16	Wallace State Community College	15	Expense	202387	10	20	2014	33250.63	Alabama Department of Revenue	General Operating Fund	Sales Tax Payable
16	Wallace State Community College	15	Expense	202387	10	20	2014	400	Alabama Department of Revenue	General Operating Fund	Discounts Earned
16	Wallace State Community College	15	Expense	202388	10	20	2014	29556.11	Alabama Department of Revenue	General Operating Fund	Sales Tax Payable
16	Wallace State Community College	15	Expense	202388	10	20	2014	400	Alabama Department of Revenue	General Operating Fund	Discounts Earned
16	Wallace State Community College	15	Expense	202388	10	20	2014	9050	Alabama Department of Revenue	General Operating Fund	Prepaid Expenses
16	Wallace State Community College	15	Expense	202389	10	20	2014	115	AASLH	General Operating Fund	Memberships
16	Wallace State Community College	15	Expense	202390	10	20	2014	436	Alabama Department of Finance	General Operating Fund	Communications
16	Wallace State Community College	15	Expense	202391	10	20	2014	100	ALACRAO	General Operating Fund	Memberships
16	Wallace State Community College	15	Expense	202392	10	20	2014	60.29	Benco Dental Co.	General Operating Fund	Maintenance & Repairs
16	Wallace State Community College	15	Expense	202393	10	20	2014	38.24	Castrol Premium Lube Express #1584	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	202394	10	20	2014	194619.28	Central Alabama Community College	Paves-Central Alabama Federal 13-14	Other Contractual Services
16	Wallace State Community College	15	Expense	202395	10	20	2014	11576	Creasey Printing Co	General Operating Fund	Printing, Reproduction & Binding
16	Wallace State Community College	15	Expense	202396	10	20	2014	800	Final Touch	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	202397	10	20	2014	2005.92	Global Industries, Inc.	Unexpended Plant	Materials and Supplies
16	Wallace State Community College	15	Expense	202398	10	20	2014	960	Hand Arendall LLC	General Operating Fund	Legal Services
16	Wallace State Community College	15	Expense	202399	10	20	2014	900	I-CAR	General Operating Fund	Subscriptions
16	Wallace State Community College	15	Expense	202400	10	20	2014	10444	Sky River Technology Solutions LLC	General Operating Fund	Subscriptions
16	Wallace State Community College	15	Expense	202401	10	20	2014	887.16	Penguin Speakers Bureau	General Operating Fund	Other Professional Fees
16	Wallace State Community College	15	Expense	202402	10	20	2014	1698.64	The Cullman Times	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	15	Expense	202403	10	20	2014	348.48	The Cullman Times	Bass Club	Club Account Expense
16	Wallace State Community College	15	Expense	202403	10	20	2014	1000	The Cullman Times	BOOST Federal 13-14	Advertising & Promotions
16	Wallace State Community College	15	Expense	202406	10	21	2014	425.15	Sodexo Campus Services	Tal Srch Federal 14-15	Materials and Supplies
16	Wallace State Community College	15	Expense	202407	10	21	2014	19	Issuu,Inc	General Operating Fund	Subscriptions
16	Wallace State Community College	15	Expense	202408	10	23	2014	250	Alabama Choral Directors Associatio	WSC Singers Show Choir	Club Account Expense
16	Wallace State Community College	15	Expense	202409	10	23	2014	1089	Capital Trailways	Softball Club	Club Account Expense
16	Wallace State Community College	15	Expense	202410	10	23	2014	65	Jordan, Janice	General Operating Fund	Other Professional Fees
16	Wallace State Community College	15	Expense	202411	10	23	2014	40	Knowledge Connex,LLc	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	202412	10	23	2014	250	Landers, Faith	General Operating Fund	Other Professional Fees
16	Wallace State Community College	15	Expense	202413	10	23	2014	210	Ringor Softball Sales	Softball Club	Club Account Expense
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	4907.42	Adams Alina S	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	4622.5	Adams Dana D	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	656.25	Adams Tracy S	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	2160	Akin Linda L	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	337.5	Akridge Steven Chad	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	4507.42	Aldridge Penny	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	4421.5	Allen Connie C	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	8066.92	Allen Ladonna N	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	6345.33	Alley Sharon P	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	1061.5	Altman Andrea Lea	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	1012.5	Ambrose Peggy H	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	4088.83	Arnold Melissa Phillips	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	825	Askea Crystal	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	6450.08	Atchley Barbara P	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	3979.75	Attaway Donna B	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	5974.83	Ayers Terry A	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	1312	Baggett Hollis W	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	3205.11	Bailey Jessica	Payroll	Payroll

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16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	7409.89	Bailey Kenneth Paul	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	4285	Bain Kristi Webb Creel	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	220	Baker Christy Crawford	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	3824.33	Baker Mechelle	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	4127.33	Barber Virginia A	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	7634.89	Barnes Mary P	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	2708.5	Bates Peggy Lambert	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	588	Beam Ace Michael	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	647	Beavers Stoney M	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	7001.89	Beck Susan K	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	1111.11	Benson Jeffrey	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	0	Bentley Carrie Lee	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	2686.14	Blackmon Jamie Lynn	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	530	Blackmon Jared McKay	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	337.5	Blackwood Frankey A	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	795	Blevins Pamela R	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	2112.92	Boaz Emily Fullilove	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	6886.58	Bolin Richard Mark	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	1439.25	Borden Sidney N	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	5823.89	Bowen Stephen	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	675	Bowling Deborah	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	6347.39	Boyd Jimmy Lance	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	3824.33	Bradford Marsha K	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	1396.13	Brand Judythe G	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	162.5	Brannan Bonnie Gail	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	651	Brewer Lori	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	3979.75	Brewer Ramonica Susan	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	5718.56	Briehn Connie Sue	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	1012.5	Brindle Alden W	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	3973.25	Britton Agnes Rene	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	4345.08	Britton Bobby W	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	4823.78	Brock Meredith M	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	2857.17	Brock Tania Louise	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	3757.42	Brooks Brandon D	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	5232.08	Brooks June L	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	674.5	Brown Elizabeth Dell	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	4285	Brown Janet L	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	6009.89	Brunner Stacey H	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	6097.25	Buckelew Kathy L	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	3186.98	Burdette Ronald Glenn	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	3506.67	Burge Ashley	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	4590.33	Burgett Stephen Dale	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	5022.5	Burks Ricky L	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	240	Burns Theresa	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	56.25	Burroughs Denise D	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	616	Butts Gina Tidmore	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	1056	Butts Scott W	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	514.75	Bynum Christopher Adam	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	3675.42	Bynum Jason E	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	675	Calahan Jennifer B	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	1671.34	Calvert Edwin	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	450	Carden Judie N	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	839.76	Carlisle Terry W	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	3675.42	Carter Tonda Michelle	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	720	Casey Jonee Willene	Payroll	Payroll

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16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	3675.42	Castleberry Edward	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	337.5	Chaffin Stanley H	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	583.63	Chambers Kayla	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	900	Chandler June	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	5379.11	Chapman Laura	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	2038.42	Chapman Lindsey Megan	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	337.5	Chenault Carol D	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	4994.33	Chikatla Suhana Benny Prasad	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	225	Clark Christy C	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	466.08	Clark Nanette Talley	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	4840.92	Clem Theresa Jayne	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	225	Clevenger Tim O	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	2857.42	Cobb Ben C	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	2857.17	Cobb Jesse C	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	3757.42	Conn Donna T	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	41.73	Cook Robert Henry	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	3824.33	Cordes Joyce A	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	862.5	Cornelius Mark Anthony	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	337.5	Couch Pamela B	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	4507.42	Courington Leigh Ann	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	3757.42	Coy Kathryn S	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	2661.25	Crosby Mary Ann	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	5759.75	Crow Glynice H	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	8124.44	Crow Kenneth C	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	2857.17	Crutchfield Patricia G	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	5916.67	Culpepper Ann H	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	1738	Curtis James Doyle	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	4285	Daniel Ramon A	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	5713.33	Daniel Randy W	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	3229.42	Davis Charles A	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	2123	Davis Judson E	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	4622.5	Davis Krystal	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	6665.64	Davis Robert S	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	1210.83	Dean Lynda S	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	281.25	Dillashaw Bobbie R	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	459.5	Doss Angela P	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	652.5	Downs Karen D	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	1964	Drake Hallie Kathaleen	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	2916.67	Drake Shane Franklin	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	220	Dudchock Pamela M	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	3303.42	Dunkle Jennifer E	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	337.5	Durand Robert C	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	546	Earwood Ashley Lynne	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	4685	Ebert Barbara Alyn	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	2782.75	Eddleman Jennifer Dias	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	1533.25	Edwards Charlotte H	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	8911.75	Edwards Melinda C	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	3824.33	Edwards Terry D	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	1848	Eisner Stephanie Calvert	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	328.5	Elrod Leslie Faith	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	150	Elrod Perrie Rigbsby	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	638.75	Emanuel Michael	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	651	England Jeannette	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	450	Evanko Liberty Rae	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	588	Everett Kara Godbee	Payroll	Payroll

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16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	2931.58	Fairbanks George	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	200	Fallin Jamie Arlene	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	7084.89	Farmer Donna J	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	253.25	Farmer Maranda F	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	2857.17	Farnsworth Lisa M	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	1530.1	Ferguson Sharon S	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	1350	Fincher Anna Gwen	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	1068.75	Fincher Judy Coker	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	7630.33	Flanigan Alyce M	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	4367.92	Flanigan Sabrina Corley	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	1023	Franklin Ketha Coleman	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	271.7	Frasier Rebecca	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	1022.22	Freeman Jamiee Lynne	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	4568.42	Freeman Patricia A	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	337.5	Fuqua Kathleen K	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	4202.17	Fuqua Tracie L	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	3957.42	Gamble Mark	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	4527.33	Gann Leah	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	4288.83	Gann Russell L	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	28.25	Garrison Deborah A	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	4270.25	Gattis Tammi W	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	8475.17	German Lisa J	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	3675.42	Gibbs Teresa A	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	84.5	Glasscock Helen P	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	7234.89	Glasscock Melanie A	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	2333.33	Glasscock Teresa Ann	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	2336.25	Godwin Natalie R	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	1169.9	Golovkina Valentina	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	1169.9	Gouchtchina Nina	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	4612.83	Grace Timothy L	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	6450.08	Graves Rebecca Ann	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	651	Gray Amy Burdette	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	2410.75	Green Courtney Long	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	984.5	Green Drew	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	693.94	Green Joshua Alan	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	1012.5	Griffin Carol P	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	2782.75	Grimes Julia	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	5268.56	Grimmett Cheril B	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	309.5	Gurley Dianna E	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	6204.5	Gurley Jennie S	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	1371.77	Guthery Chanda M	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	792	Guthery Jennie Marie	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	3080.5	Haga Steven Anthony	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	5120.33	Hall Brian T	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	2857.42	Hall Mary T	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	4673.25	Hall Thea D	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	8974.44	Halstead Fred	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	4565.11	Hammond James R	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	1716	Hancock Julie Ann	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	651	Hand Wren Brasher	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	8911.75	Harbin Malinda S	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	4840.92	Hardman Todd A	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	3080	Harper Anthony R	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	675	Harper Kelly M	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	337.5	Harper William Athel	Payroll	Payroll

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16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	1364	Harrington Lisa	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	1111.11	Harris Chester	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	3824.33	Harris Sharon Y	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	140	Hart Edward E	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	360	Haynes Louie	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	675	Hays April C	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	2857.17	Hays Jenifer Lynn	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	1350	Hays Tanya R	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	337.5	Heatherly Sieglinde A	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	349.82	Helton Amanda Daryle	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	3757.42	Hempfling Jennifer Wynn	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	4533.5	Hendrix Carolyn B	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	6616.44	Hendrix William Joe	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	3757.42	Herfurth Stefanie Babette	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	554.63	Hester Heather Nicole	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	337.5	Hicks Hanna Marie	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	8066.92	Hill Jennifer F	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	1319.98	Hill Juanita	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	5426.17	Hill Marcie	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	301.13	Hill Tony Dewayne	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	5713.33	Hilliard Anthony	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	3378.33	Hines Crystal C	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	3229.42	Hinson Eldridge R	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	8911.75	Hodges Jimmy W	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	3541.67	Hogue Matthew William	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	519.25	Holberger Michael Ryan	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	675	Holcomb Steve M	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	1964	Hollis-Waller Jacqueline Lane	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	6450.08	Holmes Kristen J	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	337.5	Hood Stephen Dale	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	7261.67	Hoover Deborah S	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	3757.42	Hopper Christy Schenaye	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	3080.5	Horton Patricia A	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	4685	Howell Robert W	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	3601	Hudson Mattie Lynn	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	3973.25	Huff Darlene R	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	675	Hughes John P	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	5816.78	Hullett Lisa O	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	4047.25	Hulse Tina C	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	2422.06	Humaideh Iman L	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	2852.89	Hunt Mary E	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	511.13	Hunter Porcha R	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	5899.33	Hyatt Brenda Gail	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	2336	Hyde Jacob Cameron	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	6159	Ingram Mary Helen	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	3675.42	Ingram Matthew O	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	8641.84	Johnson Beth B	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	3303.42	Johnson Brenda Carol	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	3080.5	Johnson Karen D	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	1309.75	Johnson Krystal S	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	4972	Johnson Michael B	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	1770.74	Johnson Traci Leann	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	1243.13	Jones Belinda V	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	4013.55	Jones Christina	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	6705.08	Jones Kelley M	Payroll	Payroll

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16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	643.26	Jones Molly Elizabeth	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	3675.42	Kahler Kimberley D	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	15649.78	Karolewics Vicki P	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	5416.78	Keener Allen Scott	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	1296	Kennedy Julie S	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	2774.72	Kennedy Misty D	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	540	Kent Phyllis D	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	651	Kerr Elizabeth Hampton	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	5009.89	Kilpatrick Jaime R	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	823.5	Kilpatrick Jeff S	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	366.19	Kinkennon James P	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	337.5	Kirkes Susan	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	1348.75	Knight Alicia K	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	1202.5	Knight Jillian Alexandra	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	1535	Kretzschmar Wilda J	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	1159	Krigbaum Joyce E	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	1320	Krigbaum Kelly Dossey	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	2064	Landers Roger D	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	422	Larsen Kathleen D	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	1111.11	Larson Patrick	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	4047.25	Lauderdale Daniel	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	4483	Ledbetter Gayle L	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	5092.58	Lee Donna M	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	1081.84	Lee James A	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	4552.33	Leeth Robbin D	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	1209	Lemire Deborah Worley	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	3526.58	Lipsey Linda M	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	337.5	Livengood Michael Edward	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	1214.92	Lott Betty	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	4202.17	Lovell Sarah F	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	6454.56	Mackentepe Lambert C	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	2931.58	Maddox Cynthia J	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	4345.08	Mahler Theresa B	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	3833.33	Majerik Laura Diana	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	6628.89	Mallard Cynthia B	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	5416.78	Malone James S	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	651	Mann Katherine Alaina	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	5483.75	Manning Marcella E	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	6450.08	Manord Larry W	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	924	Maples Matthew Todd	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	881.68	Markham Sara F	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	1012.5	Marsh Cathy C	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	710	Marty Jacqueline R	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	522	Marty Mary G	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	4815	Matanane Benito David	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	651	Mattox Lisa Waldon	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	5577.67	Mayo Harriet W	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	362.56	McAnnally Tiffany Morton	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	5495.5	McCombs Darlene G	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	1204.81	McCrickard Matthew	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	702.63	McDonald Bethany	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	450	McGraw John P	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	5035.08	McGriff-Waldrop Terri J	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	4729.75	McKelvey Carol D	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	905.85	McKoy Andrew Steven	Payroll	Payroll

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16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	4673.25	McMinn Gary J	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	8205.34	McMoy John Horace	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	4419.17	McRea Jennifer Ann	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	4657.42	Meadows Rosalyn R	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	5713.33	Medendorp Mary Catherine	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	5268.56	Meeks John Daniel	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	420	Megginson Mitford	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	2782.75	Messersmith Brett D	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	6388.33	Metcalf Robert L	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	531.47	Metzler Jonathan Paul	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	527	Meyer Matthew Cory	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	1919.69	Miller Katherine Stepp	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	2782.75	Miller Keisha S	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	2931.58	Milligan Jimmy F	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	4367.92	Minyard Jonathan W	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	4285	Mobley Kyla Shea	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	2485.17	Monk Anita Jo	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	6051.75	Moon Randy R	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	450	Moore Laura Segars	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	3154.5	Moore Russell E	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	1005	Morgan Doris A	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	8475.17	Morgan Jason Wesley	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	1012.5	Morris Karen Lyrene	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	584	Morton Jackson Lee	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	4568.42	Morton Malinda Pass	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	2559.58	Mosley Shiela R	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	6093.33	Moss Bill	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	4675.56	Moss Mary L	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	588	Motes Terry	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	900	Motzkus Sonja T	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	675	Mullins Kenneth Lynn	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	2857.17	Murff Pamela Lynne	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	337.5	Myatt Debra	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	675	Nail Kaye Cochran	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	546	Nail Sabrina Quesnel	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	2559.58	Nail Nicholas K	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	675	Narrell Terri G	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	4345.08	Neal Mark A	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	563.69	Nguyen Diep Ngoc	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	2897.99	Nichols Robert Aaron	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	112.5	Nix Gina Suzanne	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	337.5	Nix Haley Amanda	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	225	Noble Robyn Ann	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	821.43	Nunn Hulon J	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	5713.33	Nyquist Kristina K	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	855	O'Bara Dorothy Heilmann	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	4962.33	O'Leary Christine	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	6790.11	O'Rear Susan J	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	4760.67	Ownby Terry	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	900	Palmer Archie D	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	1350	Pannone Sarah	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	2916.67	Parker Brandi L	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	4047.25	Parker Shelia Graveman	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	3377.66	Parker Thaddeus Brandon	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	1964	Pate Stefany Leanne	Payroll	Payroll

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16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	651	Patel Disha	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	2484.92	Peek Susan	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	300	Penn Juanita	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	1070.1	Perkins Mandi T	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	900	Perry Karen B	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	225	Phillips Cindy M	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	956.25	Pierce Raymond Travis	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	2708.5	Pilcher Janet L	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	675	Pruett Faye F	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	4729.75	Putman Randy D	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	84.5	Pylant Mary Elizabeth	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	6438.92	Quick Renee M	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	4285	Quick Shannon F	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	4717	Quick Susan R	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	6866.89	Rakestraw Wesley P	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	473	Rasche Jimmy Frederick	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	5129.75	Ray Donna D	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	337.5	Ray Emily Kathryn	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	562.5	Ray Sharon A	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	7234.89	Ray-Connell Teresa E	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	1302	Reed Mitzi A	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	7195.25	Reeves Rebecca L	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	1204	Reid Allison Shelton	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	2038.42	Rice Gena Lorene	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	4235.83	Rice Whitney Todd	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	3646.17	Rich Kelli	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	3951.42	Richard Tara Michelle	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	337.5	Richter Fharis M	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	337.5	Richter John W	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	2031.29	Richter Tiffany Stone	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	2633.83	Ricketts Ashley Nichole	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	660	Roberson Amanda Paige	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	1224	Roberson Judy L	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	2038.42	Robertson Allison Marie	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	5416.67	Roden James Tyler	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	1350	Rodgers Howard L	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	352.63	Rodgers Penny Jean	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	2916.67	Rooks Abe M	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	4823.78	Roper Martha K	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	2708.5	Roquemore Connie C	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	6450.08	Rose William M	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	1125	Ryan Rhonda Elaine	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	3951.42	Salerno Anna Lauren Cantrell	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	4259.33	Salerno Michael	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	450.25	Sapp Robert A	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	546	Schmohl Amanda Brooke	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	4062.58	Scott Adrian P	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	396	Scott Kellie D	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	1350	Sedlmayr Kenneth E	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	647	Self Jeffrey B	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	1433.17	Sexton Leonard B	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	3229.42	Sexton Timothy B	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	609	Seymore Dallas Clark	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	1111.11	Shannon Chad Lee	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	337.5	Shaw Laura Merritt	Payroll	Payroll

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16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	1778.95	Shearer Tanya Jane	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	787.5	Shields Jarrod E	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	5410.75	Sides Kathryn P	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	1012.5	Sides Steven	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	478.25	Silvers Mark	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	7127.61	Sivley Stacey Marie	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	1153.25	Skelley Victoria	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	3979.75	Smallwood Laura S	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	4285	Smith Brandon E	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	3675.42	Smith Cherie H	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	1350	Smith Cynthia White	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	651	Smith Denita Casey	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	651	Smith Erin Atkinson	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	5975.33	Smith Jeremy W	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	2857.17	Smith John Gary	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	7662.17	Smith Karan A	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	6093.33	Smith Kelly L	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	4844.92	Smith Lisa J	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	2261.83	Smith Megan Drew	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	682	Smith Miranda Michelle	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	8062.44	Smith Susan B	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	10180.85	Smith Tomesa E	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	4812.67	Smith Tracy W	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	534.5	Smothers Sherry M	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	1630.22	Sowell Wallace E	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	4196.17	Spann Deborah K	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	7129.56	Sparks Michael G	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	2931.58	Stallings Ronald M	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	4823.78	Standridge Alicia Thomas	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	2931.58	Stephens Susan B	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	2013	Stokes Teddie Venson	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	4096.33	Strickland Jill E	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	1677.81	Stricklin Alicia	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	1169.89	Stringer Shelva D	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	700	Sullins Larry D	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	4268.56	Sutherland April C	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	3646.17	Tarvin Lisa M	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	2007.08	Taylor James Michael	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	2708.5	Taylor Kathy Delane	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	8272.67	Taylor Paul D	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	8066.92	Tenison Ralph Bruce	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	2187.33	Terry Kyli Ann	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	765	Thomas Candy	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	337.5	Thompson Donald	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	3979.75	Thompson James A	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	3303.42	Thornton Mary P	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	337.5	Thrasher Julie C	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	2931.58	Tidwell James W	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	3873.92	Timmons Evelyn G	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	2485.42	Tolbert James L	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	285	Troutman William G	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	4680	Tubbs Laura	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	308	Turley Gregory Dean	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	880	Turner Latashia Maria	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	2633.83	Twitty Jennifer Flanigan	Payroll	Payroll

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16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	2485.17	Twitty Kimberly Dawn	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	377	Urlick Lydia Jean	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	5675.67	Villa Christopher	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	2083.33	Voce Amanda Nicole	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	1646.25	Waddell Kathy O	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	3391.67	Walker Courtney Leigh	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	5268.56	Walton Karen Evans	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	7084.31	Walton Robert Lee	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	604.5	Ward Sheli Margaret	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	4823.78	Warren Sally C	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	309.5	Weathersby Nathan Jake	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	3154.5	Weaver William W	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	1826	Weissend Kimberly Renee	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	4729.75	Welch Julia J	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	2277.69	Welch Shelia A	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	4419.17	Wesley Linda H	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	546	Wester Bryan Heath	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	105	Whisenant Russell L	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	262.5	White Amy Louise	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	675	White Brandon T	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	1889.83	White Clint R	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	4196.67	White Virginia P	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	2916.67	Whitlock Patrick N	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	2708.25	Wiggins Christine B	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	5547	Wilbanks Jonathan G	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	7234.89	Wilhite Rosey Diane	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	4290.25	Williams Beth Lindsey	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	4047.25	Williams Mark B	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	618.75	Williams Morris Lynn	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	5545.17	Williamson Aletta Coleman	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	843.75	Willoughby Tim Comer	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	5756.25	Wilson Donny Wayne	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	4565.11	Wilson John F	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	308	Wilson Kelsey	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	753.5	Wisener Misty Lane	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	4344.75	Woodruff Sharon	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	675	Wynn Cynthia	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	465	Yarns Karen Young	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	66	Yates Carolyn	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	2038.42	York Ashley Rebecca	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	4535.75	York Dan B	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	6131.25	York Judy A	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	2484.92	Yoshioka Lance	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	425.94	Young Daniel J	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	3163	Young Debra E	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	4047.25	Young Jan L	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	525.63	Young Joshua Dale	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	4527.33	Zerillo Megan Andrea	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	10	24	2014	787.5	Ziegenbein Stacey B	Payroll	Payroll
16	Wallace State Community College	15	Expense	202414	10	24	2014	3981.41	3m Company	General Operating Fund	Memberships
16	Wallace State Community College	15	Expense	202415	10	24	2014	422.6	ACT, Inc.	Auxiliary-Testing	Materials and Supplies
16	Wallace State Community College	15	Expense	202416	10	24	2014	647	American Solutions for Business	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	202417	10	24	2014	556.4	Apel Machine & Supply Co	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	202418	10	24	2014	1170	Apple Inc.	Alabama Simulated Workforce System	Materials and Supplies
16	Wallace State Community College	15	Expense	202419	10	24	2014	29.95	Art In America	General Operating Fund	Subscriptions

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16	Wallace State Community College	15	Expense	202420	10	24	2014	765	Automationdirect.Com	General Operating Fund	Maintenance & Repairs
16	Wallace State Community College	15	Expense	202421	10	24	2014	870.09	Benco Dental Co.	General Operating Fund	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	202422	10	24	2014	100	Burdette, Ronald G.	Lady Lions Basketball	Club Account Expense
16	Wallace State Community College	15	Expense	202423	10	24	2014	47.5	Burns Florist	Benevolent Fund	Club Account Expense
16	Wallace State Community College	15	Expense	202424	10	24	2014	2600	Capital Trailways	General Operating Fund	Other Contractual Services
16	Wallace State Community College	15	Expense	202424	10	24	2014	1368	Capital Trailways	General Operating Fund	Other Contractual Services
16	Wallace State Community College	15	Expense	202425	10	24	2014	91.05	CDW Government Inc	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	202425	10	24	2014	53.65	CDW Government Inc	T3 Federal 13-14	Materials and Supplies
16	Wallace State Community College	15	Expense	202426	10	24	2014	200	City of Cullman	General Operating Fund	Rent - Facilities
16	Wallace State Community College	15	Expense	202426	10	24	2014	20	City of Cullman	General Operating Fund	Communications
16	Wallace State Community College	15	Expense	202426	10	24	2014	175	City of Cullman	General Operating Fund	Rent - Facilities
16	Wallace State Community College	15	Expense	202427	10	24	2014	631.2	Claridge Products & Equipment Inc	Unexpended Plant	Materials and Supplies
16	Wallace State Community College	15	Expense	202428	10	24	2014	50	Clean Whistle, LLC - Stanley Wormel	Lady Lions Basketball	Club Account Expense
16	Wallace State Community College	15	Expense	202429	10	24	2014	1000	Committee on Accreditation for Poly	General Operating Fund	Memberships
16	Wallace State Community College	15	Expense	202430	10	24	2014	1217	Creative Design & Screenprinting	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	202431	10	24	2014	14	Dept Of Veterans Affairs	VA	Third Party Receivable
16	Wallace State Community College	15	Expense	202432	10	24	2014	42	Domino's Pizza	Sigma Kappa Delta Club	Club Account Expense
16	Wallace State Community College	15	Expense	202433	10	24	2014	30	Final Touch	Auxiliary-Special Events	Materials and Supplies
16	Wallace State Community College	15	Expense	202433	10	24	2014	349.25	Final Touch	May ADN 2015	Club Account Expense
16	Wallace State Community College	15	Expense	202434	10	24	2014	1309.66	Flinn Scientific Inc	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	202435	10	24	2014	102.96	Grainger	Auxiliary-Dorm	Materials and Supplies
16	Wallace State Community College	15	Expense	202435	10	24	2014	107.52	Grainger	Auxiliary-Dorm	Materials and Supplies
16	Wallace State Community College	15	Expense	202436	10	24	2014	974.5	Guest Aviation, LLC	General Operating Fund	Rent - Equipment
16	Wallace State Community College	15	Expense	202437	10	24	2014	1518.87	Hanceville Truck & Trailer	General Operating Fund	Maintenance & Repairs
16	Wallace State Community College	15	Expense	202438	10	24	2014	300	Harris Metals, Inc	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	202439	10	24	2014	50	Harrison, Michael D.	Lady Lions Basketball	Club Account Expense
16	Wallace State Community College	15	Expense	202440	10	24	2014	31.68	Independent Stationers	Auxiliary-Dorm	Materials and Supplies
16	Wallace State Community College	15	Expense	202440	10	24	2014	1654.93	Independent Stationers	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	202440	10	24	2014	100.02	Independent Stationers	Stud Supp Serv Federal 14-15	Internal Purchases
16	Wallace State Community College	15	Expense	202440	10	24	2014	523.11	Independent Stationers	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	202441	10	24	2014	50	J. W. Pepper & Sons Inc	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	202442	10	24	2014	174.15	Konica Minolta	General Operating Fund	Rent - Equipment
16	Wallace State Community College	15	Expense	202443	10	24	2014	209.71	Konica Minolta	General Operating Fund	Rent - Equipment
16	Wallace State Community College	15	Expense	202444	10	24	2014	30000	Medical University of South Carolin	BOOST Federal 13-14	Other Contractual Services
16	Wallace State Community College	15	Expense	202445	10	24	2014	100.29	Moore Medical	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	202446	10	24	2014	165.78	MPS	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	202447	10	24	2014	140	Mu Alpha Theta	Mu Alpha Theta	Club Account Expense
16	Wallace State Community College	15	Expense	202448	10	24	2014	100	Mullins Body Shop, LLC	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	202449	10	24	2014	934.61	Nike Branded Custom Sport	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	202450	10	24	2014	272.1	Nyquist, Kristina K.	Tal Srch Federal 14-15	Materials and Supplies
16	Wallace State Community College	15	Expense	202451	10	24	2014	18	O F Richter & Sons Inc	General Operating Fund	Printing, Reproduction & Binding
16	Wallace State Community College	15	Expense	202452	10	24	2014	92.32	O'Reilly Auto Parts	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	202452	10	24	2014	106.39	O'Reilly Auto Parts	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	202453	10	24	2014	1500	Pearson Education	AE GED Testing	Materials and Supplies
16	Wallace State Community College	15	Expense	202454	10	24	2014	276	Pepsi Cola	Auxiliary-Vending	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	202454	10	24	2014	294.4	Pepsi Cola	Auxiliary-Vending	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	202455	10	24	2014	6.49	Petty Cash	General Operating Fund	Postage
16	Wallace State Community College	15	Expense	202455	10	24	2014	20	Petty Cash	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	202455	10	24	2014	11.47	Petty Cash	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	202455	10	24	2014	2.6	Petty Cash	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	202456	10	24	2014	195.94	Piggly Wiggly #296	Auxiliary-Special Events	Materials and Supplies
16	Wallace State Community College	15	Expense	202457	10	24	2014	39.58	Pocket Nurse Enterprises, Inc.	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	202458	10	24	2014	378.14	Prestige Medical	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	202459	10	24	2014	414.71	RJ Young Company	General Operating Fund	Service Contracts-Equipment
16	Wallace State Community College	15	Expense	202460	10	24	2014	44.35	Rozar's Auto Paint Supply	General Operating Fund	Materials and Supplies

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16 Wallace State Community College	15 Expense	202461	10	24	2014	5659 Softchalk, LLC	T3 Federal 13-14	Subscriptions
16 Wallace State Community College	15 Expense	202462	10	24	2014	1500 Southern Business & Development	General Operating Fund	Advertising & Promotions
16 Wallace State Community College	15 Expense	202462	10	24	2014	1970 Southern Business & Development	General Operating Fund	Advertising & Promotions
16 Wallace State Community College	15 Expense	202463	10	24	2014	748.34 Stericycle Inc	General Operating Fund	Other Professional Fees
16 Wallace State Community College	15 Expense	202464	10	24	2014	700 Summit Media LLC	BOOST Federal 13-14	Advertising & Promotions
16 Wallace State Community College	15 Expense	202465	10	24	2014	144 The Community Shopper's Guide	General Operating Fund	Advertising & Promotions
16 Wallace State Community College	15 Expense	202465	10	24	2014	600 The Community Shopper's Guide	BOOST Federal 13-14	Advertising & Promotions
16 Wallace State Community College	15 Expense	202466	10	24	2014	337.8 Tony's Custom Colors	General Operating Fund	Purchases for Re-Sale
16 Wallace State Community College	15 Expense	202466	10	24	2014	93 Tony's Custom Colors	General Operating Fund	Materials and Supplies
16 Wallace State Community College	15 Expense	202467	10	24	2014	220 U.S. Postal Service	General Operating Fund	Postage
16 Wallace State Community College	15 Expense	202468	10	24	2014	607.77 US Foods, Inc	General Operating Fund	Materials and Supplies
16 Wallace State Community College	15 Expense	202469	10	24	2014	670 Valencia College	General Operating Fund	Out-of-State-Mileage
16 Wallace State Community College	15 Expense	202470	10	24	2014	74.98 Warehouse Discount Groceries	General Operating Fund	Materials and Supplies
16 Wallace State Community College	15 Expense	202470	10	24	2014	59.36 Warehouse Discount Groceries	General Operating Fund	Purchases for Re-Sale
16 Wallace State Community College	15 Expense	202470	10	24	2014	41.87 Warehouse Discount Groceries	Sigma Kappa Delta Club	Club Account Expense
16 Wallace State Community College	15 Expense	202471	10	24	2014	16.38 Xerox Corporation	Ged Foundation Club	Club Account Expense
16 Wallace State Community College	15 Expense	202471	10	24	2014	67.54 Xerox Corporation	General Operating Fund	Rent - Equipment
16 Wallace State Community College	15 Expense	202631	10	27	2014	50 Acs Support-Stop 5050	Payroll Clearing Fund	Misc Deductions Payable
16 Wallace State Community College	15 Expense	202632	10	27	2014	850 ACSPC	Payroll Clearing Fund	Misc Deductions Payable
16 Wallace State Community College	15 Expense	202633	10	27	2014	15311.17 Alabama Credit Union	Payroll Clearing Fund	Misc Deductions Payable
16 Wallace State Community College	15 Expense	202634	10	27	2014	52559 Alabama Department of Revenue	Payroll Clearing Fund	State Income Tax Payable
16 Wallace State Community College	15 Expense	202635	10	27	2014	145 American Funds	Payroll Clearing Fund	Misc Deductions Payable
16 Wallace State Community College	15 Expense	202636	10	27	2014	26 Background Check	Payroll Clearing Fund	Misc Deductions Payable
16 Wallace State Community College	15 Expense	202637	10	27	2014	441 Benevolent Fund	Payroll Clearing Fund	Misc Deductions Payable
16 Wallace State Community College	15 Expense	202638	10	27	2014	1293.11 Educator Benefit Corp	Payroll Clearing Fund	Misc Deductions Payable
16 Wallace State Community College	15 Expense	202639	10	27	2014	2788.22 Liberty National Life Ins	Payroll Clearing Fund	Misc Deductions Payable
16 Wallace State Community College	15 Expense	202640	10	27	2014	829.55 Lincoln National Life Ins	Payroll Clearing Fund	Misc Deductions Payable
16 Wallace State Community College	15 Expense	202641	10	27	2014	140 Pacific Life Insurance Co	Payroll Clearing Fund	Misc Deductions Payable
16 Wallace State Community College	15 Expense	202642	10	27	2014	281722.2 Peehip	Payroll Clearing Fund	PEHIP Payable
16 Wallace State Community College	15 Expense	202643	10	27	2014	9771.66 Peiraf/Rsa-1	Payroll Clearing Fund	Misc Deductions Payable
16 Wallace State Community College	15 Expense	202644	10	27	2014	12 Scholarship Fund	Payroll Clearing Fund	Misc Deductions Payable
16 Wallace State Community College	15 Expense	202645	10	27	2014	1775 Security Benefit	Payroll Clearing Fund	Misc Deductions Payable
16 Wallace State Community College	15 Expense	202646	10	27	2014	254456.91 Teachers Retirement	Payroll Clearing Fund	Alabama Teachers Retirement Payable
16 Wallace State Community College	15 Expense	202647	10	27	2014	493 The Future Foundation	Payroll Clearing Fund	Misc Deductions Payable
16 Wallace State Community College	15 Expense	202648	10	27	2014	662.81 U.S. Department of Education	Payroll Clearing Fund	Misc Deductions Payable
16 Wallace State Community College	15 Expense	202649	10	27	2014	424.11 United Way Of Cullman Co	Payroll Clearing Fund	Misc Deductions Payable
16 Wallace State Community College	15 Expense	202650	10	27	2014	11433.33 Valic	Payroll Clearing Fund	Misc Deductions Payable
16 Wallace State Community College	15 Expense	202651	10	27	2014	140032.3 Wells Fargo	Payroll Clearing Fund	Federal Income Taxes Payable
16 Wallace State Community College	15 Expense	202651	10	27	2014	212230.5 Wells Fargo	Payroll Clearing Fund	FICA Payable
16 Wallace State Community College	15 Expense	202652	10	27	2014	600 WSCC Alumni Association	Payroll Clearing Fund	Misc Deductions Payable
16 Wallace State Community College	15 Expense	202653	10	27	2014	538.88 WSCC Alumni Association	Payroll Clearing Fund	Misc Deductions Payable
16 Wallace State Community College	15 Expense	202654	10	28	2014	24.25 Alabama Department of Revenue	General Operating Fund	Materials and Supplies
16 Wallace State Community College	15 Expense	202655	10	28	2014	960.97 AT & T	General Operating Fund	Technology-Non Capital
16 Wallace State Community College	15 Expense	202655	10	28	2014	1995.19 AT & T	General Operating Fund	Communications
16 Wallace State Community College	15 Expense	202655	10	28	2014	29.9 AT & T	Auxiliary-Dorm	Communications
16 Wallace State Community College	15 Expense	202655	10	28	2014	29.9 AT & T	General Operating Fund	Communications
16 Wallace State Community College	15 Expense	202655	10	28	2014	29.9 AT & T	Auxiliary-Bookstore	Communications
16 Wallace State Community College	15 Expense	202656	10	28	2014	545 Central Paper Co Inc	General Operating Fund	Materials and Supplies
16 Wallace State Community College	15 Expense	202657	10	28	2014	175 Champion, Christy	General Operating Fund	Other Professional Fees
16 Wallace State Community College	15 Expense	202658	10	28	2014	2499 ERG Environmental, Inc.	Facility Renewal	Other Professional Fees
16 Wallace State Community College	15 Expense	202659	10	28	2014	6968.4 Hand Arendall LLC	General Operating Fund	Legal Services
16 Wallace State Community College	15 Expense	202660	10	28	2014	373.96 Harbin, Malinda S.	General Operating Fund	In State-Mileage
16 Wallace State Community College	15 Expense	202660	10	28	2014	241.84 Harbin, Malinda S.	General Operating Fund	In State-Mileage
16 Wallace State Community College	15 Expense	202661	10	28	2014	67.2 Hill, Jennifer F.	General Operating Fund	In State-Mileage
16 Wallace State Community College	15 Expense	202662	10	28	2014	158.88 Hodges, Jimmy W.	General Operating Fund	In State-Mileage

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16	Wallace State Community College	15	Expense	202662	10	28	2014	87.58	Hodges, Jimmy W.	General Operating Fund	In State-Mileage
16	Wallace State Community College	15	Expense	202663	10	28	2014	175	Jordan, Janice	General Operating Fund	Other Professional Fees
16	Wallace State Community College	15	Expense	202664	10	28	2014	175	Loggins, Eddie	Auxiliary-Special Events	Materials and Supplies
16	Wallace State Community College	15	Expense	202665	10	28	2014	375	National Association for Music Educ	General Operating Fund	Out-of-State-Mileage
16	Wallace State Community College	15	Expense	202666	10	28	2014	175	Odom, Kathy	Auxiliary-Special Events	Materials and Supplies
16	Wallace State Community College	15	Expense	202667	10	28	2014	610	Pretnar, Michael	Auxiliary-Special Events	Materials and Supplies
16	Wallace State Community College	15	Expense	202668	10	28	2014	480	Russell, Sharon	Auxiliary-Special Events	Materials and Supplies
16	Wallace State Community College	15	Expense	202669	10	28	2014	625	Scott, Aleah M.	Volleyball	Club Account Expense
16	Wallace State Community College	15	Expense	202670	10	28	2014	2089.05	Servpro	General Operating Fund	Maintenance & Repairs
16	Wallace State Community College	15	Expense	202671	10	28	2014	5.5	Smith, Tomesa E.	General Operating Fund	In State-Mileage
16	Wallace State Community College	15	Expense	202671	10	28	2014	488.24	Smith, Tomesa E.	General Operating Fund	In State-Mileage
16	Wallace State Community College	15	Expense	202672	10	28	2014	5300	Southern Painting & Decorating	Facility Renewal	Service Contracts-Equipment
16	Wallace State Community College	15	Expense	202673	10	28	2014	175	Valencia College	General Operating Fund	Out-of-State-Mileage
16	Wallace State Community College	15	Expense	202673	10	28	2014	570	Valencia College	General Operating Fund	Out-of-State-Mileage
16	Wallace State Community College	15	Expense	202674	10	28	2014	103.29	Verizon Wireless	General Operating Fund	Communications
16	Wallace State Community College	15	Expense	202674	10	28	2014	65.4	Verizon Wireless	General Operating Fund	Communications
16	Wallace State Community College	15	Expense	202674	10	28	2014	65.4	Verizon Wireless	General Operating Fund	Communications
16	Wallace State Community College	15	Expense	202674	10	28	2014	65.4	Verizon Wireless	General Operating Fund	Communications
16	Wallace State Community College	15	Expense	202674	10	28	2014	78.11	Verizon Wireless	General Operating Fund	Communications
16	Wallace State Community College	15	Expense	202674	10	28	2014	65.4	Verizon Wireless	General Operating Fund	Communications
16	Wallace State Community College	15	Expense	202674	10	28	2014	40.01	Verizon Wireless	General Operating Fund	Communications
16	Wallace State Community College	15	Expense	202674	10	28	2014	103.26	Verizon Wireless	General Operating Fund	Communications
16	Wallace State Community College	15	Expense	202674	10	28	2014	212.98	Verizon Wireless	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	202674	10	28	2014	277.76	Verizon Wireless	General Operating Fund	Communications
16	Wallace State Community College	15	Expense	202675	10	28	2014	920.39	Virgil B. Fowler Insurance Agency	General Operating Fund	Insurance & Bonding
16	Wallace State Community College	15	Expense	202676	10	28	2014	720	Wilson, Faye J.	Auxiliary-Special Events	Materials and Supplies
16	Wallace State Community College	15	Expense	202677	10	28	2014	47.64	Xerox Corporation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	15	Expense	202677	10	28	2014	56.88	Xerox Corporation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	15	Expense	202814	10	30	2014	200	Tucker, Anthony	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	202815	10	30	2014	155	University of Alabama at Birmingham	Stud Supp Serv Federal 13-14	Instructional/Participant Supplies
16	Wallace State Community College	15	Expense	202816	11	3	2014	2504.35	Aho Architects, LLC	Campus Master Plan	Other Professional Fees
16	Wallace State Community College	15	Expense	202816	11	3	2014	521.74	Aho Architects, LLC	Campus Master Plan	Other Professional Fees
16	Wallace State Community College	15	Expense	202816	11	3	2014	6778.8	Aho Architects, LLC	Campus Master Plan	Engineering & Architectl Srvcs
16	Wallace State Community College	15	Expense	202816	11	3	2014	1694.7	Aho Architects, LLC	Campus Master Plan	Engineering & Architectl Srvcs
16	Wallace State Community College	15	Expense	202816	11	3	2014	4387	Aho Architects, LLC	CDL Lot	Engineering & Architectl Srvcs
16	Wallace State Community College	15	Expense	202816	11	3	2014	1096.75	Aho Architects, LLC	CDL Lot	Engineering & Architectl Srvcs
16	Wallace State Community College	15	Expense	202817	11	3	2014	1365	Capital Trailways	General Operating Fund	Other Contractual Services
16	Wallace State Community College	15	Expense	202817	11	3	2014	889	Capital Trailways	General Operating Fund	Other Contractual Services
16	Wallace State Community College	15	Expense	202818	11	3	2014	277.92	CDW Government Inc	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	202818	11	3	2014	37.96	CDW Government Inc	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	202819	11	3	2014	1437.17	Channing Bete Company, Inc.	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	202820	11	3	2014	858.48	Ci Sport Inc.	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	202821	11	3	2014	398.02	City of Cullman	General Operating Fund	Water & Sewer
16	Wallace State Community College	15	Expense	202822	11	3	2014	2054.92	Coca Cola	Auxiliary-Vending	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	202823	11	3	2014	196	Discount Printing Co., Inc.	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	202824	11	3	2014	37.22	FedEx	Auxiliary-Bookstore	Freight
16	Wallace State Community College	15	Expense	202825	11	3	2014	2228.45	Ferguson	Facility Renewal	Materials and Supplies
16	Wallace State Community College	15	Expense	202826	11	3	2014	230.03	Gamble, Mark	General Operating Fund	Gasoline & Oil-Motor Vehicle
16	Wallace State Community College	15	Expense	202827	11	3	2014	15035.85	GCA Services Group	General Operating Fund	Service Contracts-Equipment
16	Wallace State Community College	15	Expense	202827	11	3	2014	21938.15	GCA Services Group	Facility Renewal	Service Contracts-Equipment
16	Wallace State Community College	15	Expense	202828	11	3	2014	245.28	Golden Flake	Auxiliary-Vending	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	202829	11	3	2014	877.09	Grainger	Facility Renewal	Materials and Supplies
16	Wallace State Community College	15	Expense	202831	11	3	2014	439.81	Houndstooth and Polka Dot	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	202832	11	3	2014	53.35	Independent Stationers	Auxiliary-Dorm	Materials and Supplies
16	Wallace State Community College	15	Expense	202832	11	3	2014	31.28	Independent Stationers	Auxiliary-Vending	Materials and Supplies
16	Wallace State Community College	15	Expense	202832	11	3	2014	901.25	Independent Stationers	Auxiliary-Bookstore	Purchases for Re-Sale

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16 Wallace State Community College	15 Expense	202833	11	3	2014	174.37	Indiana Ticket Company	Auxiliary-Special Events	Materials and Supplies
16 Wallace State Community College	15 Expense	202834	11	3	2014	404.53	McCoy	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	15 Expense	202835	11	3	2014	57	McGriff Tire Company, Inc.	General Operating Fund	Maintenance & Repairs
16 Wallace State Community College	15 Expense	202836	11	3	2014	250.75	Mercer Tool Corporation	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	15 Expense	202837	11	3	2014	280	Mr. Bugg's Pest Patrol, Inc.	Facility Renewal	Service Contracts-Equipment
16 Wallace State Community College	15 Expense	202838	11	3	2014	75.75	O'Reilly Auto Parts	General Operating Fund	Purchases for Re-Sale
16 Wallace State Community College	15 Expense	202839	11	3	2014	823.8	Pepsi Cola	Auxiliary-Vending	Purchases for Re-Sale
16 Wallace State Community College	15 Expense	202840	11	3	2014	165	Piggly Wiggly #296	Auxiliary-Special Events	Materials and Supplies
16 Wallace State Community College	15 Expense	202841	11	3	2014	1289.6	Quality Staffing Solutions, Inc.	Facility Renewal	Service Contracts-Equipment
16 Wallace State Community College	15 Expense	202842	11	3	2014	343.42	Safety-Kleen Corporation	General Operating Fund	Maintenance & Repairs
16 Wallace State Community College	15 Expense	202842	11	3	2014	552.45	Safety-Kleen Corporation	General Operating Fund	Maintenance & Repairs
16 Wallace State Community College	15 Expense	202843	11	3	2014	26.51	Sheldon Enterprises Inc	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	15 Expense	202844	11	3	2014	258.14	Southeast PBE Cullman	General Operating Fund	Materials and Supplies
16 Wallace State Community College	15 Expense	202845	11	3	2014	738.77	SPC Wholesale Distributors	Auxiliary-Vending	Purchases for Re-Sale
16 Wallace State Community College	15 Expense	202846	11	3	2014	29808.56	Technical Innovation LLC	Life Sci Bldg	Construction in Progress
16 Wallace State Community College	15 Expense	202830	11	3	2014	400	Hendrix, William J.	Bass Club	Club Account Expense
16 Wallace State Community College	15 Expense	202847	11	3	2014	815.67	Thyssenkrupp Elevator	Facility Renewal	Service Contracts-Equipment
16 Wallace State Community College	15 Expense	202848	11	3	2014	3175.91	Timberwolf Products LLC	Auxiliary-Vending	Purchases for Re-Sale
16 Wallace State Community College	15 Expense	202849	11	3	2014	288.24	United Parcel Services	Auxiliary-Bookstore	Freight
16 Wallace State Community College	15 Expense	202850	11	3	2014	451.36	US Foods, Inc	General Operating Fund	Materials and Supplies
16 Wallace State Community College	15 Expense	202850	11	3	2014	272.72	US Foods, Inc	General Operating Fund	Materials and Supplies
16 Wallace State Community College	15 Expense	202850	11	3	2014	870.13	US Foods, Inc	General Operating Fund	Materials and Supplies
16 Wallace State Community College	15 Expense	202851	11	3	2014	5	Walker's Discount Building Supply	Auxiliary-Dorm	Materials and Supplies
16 Wallace State Community College	15 Expense	202852	11	3	2014	49.59	Warehouse Discount Groceries	Auxiliary-Vending	Purchases for Re-Sale
16 Wallace State Community College	15 Expense	202852	11	3	2014	35.33	Warehouse Discount Groceries	General Operating Fund	Materials and Supplies
16 Wallace State Community College	15 Expense	202852	11	3	2014	62.59	Warehouse Discount Groceries	General Operating Fund	Materials and Supplies
16 Wallace State Community College	15 Expense	202853	11	3	2014	1663.29	Weathertech Distributing	Facility Renewal	Maintenance & Repairs
16 Wallace State Community College	15 Expense	202854	11	3	2014	190	West Cullman Electric	Facility Renewal	Materials and Supplies
16 Wallace State Community College	15 Expense	202854	11	3	2014	560	West Cullman Electric	Facility Renewal	Materials and Supplies
16 Wallace State Community College	15 Expense	202855	11	3	2014	242.79	Wholesale Screen Printing	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	15 Expense	202856	11	3	2014	1045	AACRAO	General Operating Fund	Memberships
16 Wallace State Community College	15 Expense	202857	11	3	2014	295	AHEAD	General Operating Fund	Memberships
16 Wallace State Community College	15 Expense	202858	11	3	2014	400	Alabama Banner Users Group	General Operating Fund	In State-Mileage
16 Wallace State Community College	15 Expense	202859	11	3	2014	350	Alabama Banner Users Group	General Operating Fund	Technology-Non Capital
16 Wallace State Community College	15 Expense	202860	11	3	2014	350	Alabama Banner Users Group	General Operating Fund	In State-Mileage
16 Wallace State Community College	15 Expense	202861	11	3	2014	350	Alabama Banner Users Group	General Operating Fund	In State-Mileage
16 Wallace State Community College	15 Expense	202862	11	3	2014	350	Alabama Banner Users Group	General Operating Fund	In State-Mileage
16 Wallace State Community College	15 Expense	202863	11	3	2014	350	Alabama Banner Users Group	General Operating Fund	In State-Mileage
16 Wallace State Community College	15 Expense	202864	11	3	2014	350	Alabama Banner Users Group	General Operating Fund	In State-Mileage
16 Wallace State Community College	15 Expense	202865	11	3	2014	60	Alabama Conference of Theatre	Drama Club	Club Account Expense
16 Wallace State Community College	15 Expense	202866	11	3	2014	150	Alabama Veterans Affairs	General Operating Fund	In State-Registration
16 Wallace State Community College	15 Expense	202867	11	3	2014	644.23	Alert Services Inc.	General Operating Fund	Materials and Supplies
16 Wallace State Community College	15 Expense	202868	11	3	2014	800	American Academy Of Sleep	General Operating Fund	Materials and Supplies
16 Wallace State Community College	15 Expense	202869	11	3	2014	3500	American Physical Therapy Associati	General Operating Fund	Other Professional Fees
16 Wallace State Community College	15 Expense	202870	11	3	2014	785.36	Benco Dental Co.	General Operating Fund	Purchases for Re-Sale
16 Wallace State Community College	15 Expense	202871	11	3	2014	40137.24	Blackboard Inc.	General Operating Fund	License Fees
16 Wallace State Community College	15 Expense	202872	11	3	2014	904.39	BSN Sports	General Operating Fund	Materials and Supplies
16 Wallace State Community College	15 Expense	202872	11	3	2014	24.24	BSN Sports	General Operating Fund	Materials and Supplies
16 Wallace State Community College	15 Expense	202873	11	3	2014	175	Burns Florist	Benevolent Fund	Club Account Expense
16 Wallace State Community College	15 Expense	202874	11	3	2014	1201	C & C Graphics	Sonography Club	Club Account Expense
16 Wallace State Community College	15 Expense	202875	11	3	2014	1750	Capstar Radio Operating Company	General Operating Fund	Advertising & Promotions
16 Wallace State Community College	15 Expense	202876	11	3	2014	328.42	Wolters Kluwer	General Operating Fund	Subscriptions
16 Wallace State Community College	15 Expense	202877	11	3	2014	124.4	CDW Government Inc	General Operating Fund	Materials and Supplies
16 Wallace State Community College	15 Expense	202877	11	3	2014	101.96	CDW Government Inc	General Operating Fund	Materials and Supplies
16 Wallace State Community College	15 Expense	202877	11	3	2014	101.96	CDW Government Inc	General Operating Fund	Materials and Supplies

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16	Wallace State Community College	15	Expense	202877	11	3	2014	273.16	CDW Government Inc	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	202877	11	3	2014	158.38	CDW Government Inc	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	202877	11	3	2014	1357.02	CDW Government Inc	General Operating Fund	Technology-Non Capital
16	Wallace State Community College	15	Expense	202877	11	3	2014	58.04	CDW Government Inc	General Operating Fund	Technology-Non Capital
16	Wallace State Community College	15	Expense	202877	11	3	2014	68.59	CDW Government Inc	General Operating Fund	Technology-Non Capital
16	Wallace State Community College	15	Expense	202877	11	3	2014	84	CDW Government Inc	General Operating Fund	Technology-Non Capital
16	Wallace State Community College	15	Expense	202877	11	3	2014	62.89	CDW Government Inc	General Operating Fund	Technology-Non Capital
16	Wallace State Community College	15	Expense	202878	11	3	2014	250	Collins Clark, Jeanmarie	General Operating Fund	Other Professional Fees
16	Wallace State Community College	15	Expense	202879	11	3	2014	1725	Commpro, Inc	General Operating Fund	Other Professional Fees
16	Wallace State Community College	15	Expense	202880	11	3	2014	448	Creative Design & Screenprinting	May ADN 2015	Club Account Expense
16	Wallace State Community College	15	Expense	202880	11	3	2014	458.5	Creative Design & Screenprinting	May ADN 2015	Club Account Expense
16	Wallace State Community College	15	Expense	202881	11	3	2014	271.95	Daniel, Kimberly E.	Payroll Clearing Fund	Alabama Teachers Retirement Payable
16	Wallace State Community College	15	Expense	202882	11	3	2014	505.48	Dell	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	202882	11	3	2014	398.96	Dell	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	202882	11	3	2014	104.49	Dell	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	202882	11	3	2014	45.58	Dell	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	202882	11	3	2014	233.67	Dell	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	202882	11	3	2014	155.78	Dell	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	202882	11	3	2014	1605.27	Dell	General Operating Fund	Technology-Non Capital
16	Wallace State Community College	15	Expense	202882	11	3	2014	12880.2	Dell	General Operating Fund	Technology-Non Capital
16	Wallace State Community College	15	Expense	202883	11	3	2014	12200	Ellucian Company L.P.	General Operating Fund	Service Contracts-Equipment
16	Wallace State Community College	15	Expense	202884	11	3	2014	153.86	Fisher Scientific	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	202884	11	3	2014	220.59	Fisher Scientific	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	202885	11	3	2014	408	Good Life Magazine	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	15	Expense	202886	11	3	2014	1386	GT Software, Inc.	General Operating Fund	Technology-Non Capital
16	Wallace State Community College	15	Expense	202887	11	3	2014	197.48	Independent Stationers	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	202887	11	3	2014	214.84	Independent Stationers	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	202888	11	3	2014	384.61	J. W. Pepper & Sons Inc	WSC Singers Show Choir	Club Account Expense
16	Wallace State Community College	15	Expense	202888	11	3	2014	26.99	J. W. Pepper & Sons Inc	WSC Singers Show Choir	Club Account Expense
16	Wallace State Community College	15	Expense	202889	11	3	2014	938	Kenmark Inc	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	202890	11	3	2014	1595	Lamar Companies	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	15	Expense	202891	11	3	2014	141.51	Moore Medical	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	202892	11	3	2014	150	NACADA	General Operating Fund	Memberships
16	Wallace State Community College	15	Expense	202893	11	3	2014	1636.8	Nashville Sporting Goods	WSCC Mens Basketball	Club Account Expense
16	Wallace State Community College	15	Expense	202893	11	3	2014	1327.5	Nashville Sporting Goods	WSCC Mens Basketball	Club Account Expense
16	Wallace State Community College	15	Expense	202894	11	3	2014	275	Office Environments	Unexpended Plant	Materials and Supplies
16	Wallace State Community College	15	Expense	202895	11	3	2014	3125	Pennington Seed	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	202896	11	3	2014	1.98	Petty Cash	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	202896	11	3	2014	15	Petty Cash	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	202896	11	3	2014	1.67	Petty Cash	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	202896	11	3	2014	9.6	Petty Cash	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	202896	11	3	2014	15.99	Petty Cash	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	202896	11	3	2014	12	Petty Cash	General Operating Fund	Gasoline & Oil-Motor Vehicle
16	Wallace State Community College	15	Expense	202897	11	3	2014	4860	Phi Theta Kappa	Phi Theta Kappa	Club Account Expense
16	Wallace State Community College	15	Expense	202898	11	3	2014	1261	PMT Publishing, Inc.	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	15	Expense	202899	11	3	2014	262.46	Pocket Nurse Enterprises, Inc.	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	202900	11	3	2014	189.92	Quill Corporation	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	202901	11	3	2014	233.07	Scrip Companies	General Operating Fund	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	202902	11	3	2014	350	Simply Green Turf	Softball Club	Club Account Expense
16	Wallace State Community College	15	Expense	202903	11	3	2014	96	The Community Shopper's Guide	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	15	Expense	202904	11	3	2014	190	The Federation of State Boards of P	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	202905	11	3	2014	840	The Krel Buckelew Gallery	Volleyball	Club Account Expense
16	Wallace State Community College	15	Expense	202906	11	3	2014	1172.5	Virginia Woodall Sports	Softball Club	Club Account Expense
16	Wallace State Community College	15	Expense	202907	11	3	2014	229.15	Warehouse Discount Groceries	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	202907	11	3	2014	400.92	Warehouse Discount Groceries	Volleyball	Club Account Expense

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16	Wallace State Community College	15	Expense	202908	11	3	2014	250	Williams, Russell	General Operating Fund	Maintenance & Repairs
16	Wallace State Community College	15	Expense	202909	11	3	2014	2515.5	Zoho Corp	General Operating Fund	Technology-Non Capital
16	Wallace State Community College	15	Expense	11042014	11	4	2014	452.2	Peehip	General Operating Fund	Health Insurance-Institution Share
16	Wallace State Community College	15	Expense	11042014	11	4	2014	195	Peehip	General Operating Fund	Health Insurance-Institution Share
16	Wallace State Community College	15	Expense	11042014	11	4	2014	214.2	Peehip	General Operating Fund	Health Insurance-Institution Share
16	Wallace State Community College	15	Expense	11042014	11	4	2014	780	Peehip	General Operating Fund	Health Insurance-Institution Share
16	Wallace State Community College	15	Expense	11042014	11	4	2014	952	Peehip	General Operating Fund	Health Insurance-Institution Share
16	Wallace State Community College	15	Expense	202921	11	5	2014	1843.83	Alabama Department of Revenue	General Operating Fund	Sales Tax Payable
16	Wallace State Community College	15	Expense	202921	11	5	2014	39.88	Alabama Department of Revenue	General Operating Fund	Discounts Earned
16	Wallace State Community College	15	Expense	202922	11	5	2014	1638.96	Alabama Department of Revenue	General Operating Fund	Sales Tax Payable
16	Wallace State Community College	15	Expense	202922	11	5	2014	35.78	Alabama Department of Revenue	General Operating Fund	Discounts Earned
16	Wallace State Community College	15	Expense	202922	11	5	2014	1200	Alabama Department of Revenue	General Operating Fund	Prepaid Expenses
16	Wallace State Community College	15	Expense	202910	11	5	2014	177981	Alabama Department of Finance	General Operating Fund	Insurance & Bonding
16	Wallace State Community College	15	Expense	202911	11	5	2014	6.5	Hill, Jennifer F.	General Operating Fund	In State-Mileage
16	Wallace State Community College	15	Expense	202912	11	5	2014	56.76	Hodges, Jimmy W.	General Operating Fund	In State-Mileage
16	Wallace State Community College	15	Expense	202913	11	5	2014	125	North Alabama International Trade	General Operating Fund	In State-Mileage
16	Wallace State Community College	15	Expense	202914	11	5	2014	19.5	Petty Cash	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	202914	11	5	2014	9.99	Petty Cash	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	202914	11	5	2014	17.85	Petty Cash	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	202914	11	5	2014	14.99	Petty Cash	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	202914	11	5	2014	17	Petty Cash	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	202915	11	5	2014	4000	Pitney Bowes Inc	General Operating Fund	Postage
16	Wallace State Community College	15	Expense	202916	11	5	2014	157.92	Roden, James T.	General Operating Fund	In State-Mileage
16	Wallace State Community College	15	Expense	202917	11	5	2014	534.96	Securitymetrics, Inc.	General Operating Fund	Technology-Non Capital
16	Wallace State Community College	15	Expense	202918	11	5	2014	418.85	Smith, Tomesa E.	General Operating Fund	Out-of-State-Mileage
16	Wallace State Community College	15	Expense	202919	11	5	2014	12743.95	U.S. Postal Service	General Operating Fund	Postage
16	Wallace State Community College	15	Expense	202920	11	5	2014	218.94	York, Dan B.	General Operating Fund	In State-Mileage
16	Wallace State Community College	15	Expense	202920	11	5	2014	206.06	York, Dan B.	General Operating Fund	Out-of-State-Mileage
16	Wallace State Community College	15	Expense	202937	11	6	2014	200	Alabama Music Educators Association	Band Club	Club Account Expense
16	Wallace State Community College	15	Expense	202938	11	6	2014	1076	Alabama Web Press	General Operating Fund	Printing, Reproduction & Binding
16	Wallace State Community College	15	Expense	202939	11	6	2014	70	American Society of Phlebotomy Tech	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	202940	11	6	2014	402.05	Benco Dental Co.	General Operating Fund	Maintenance & Repairs
16	Wallace State Community College	15	Expense	202940	11	6	2014	629.27	Benco Dental Co.	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	202941	11	6	2014	180.58	Berney Office Solutions	Tal Srch Federal 13-14	Rent - Equipment
16	Wallace State Community College	15	Expense	202941	11	6	2014	180.58	Berney Office Solutions	General Operating Fund	Rent - Equipment
16	Wallace State Community College	15	Expense	202942	11	6	2014	105	Burns Florist	Benevolent Fund	Club Account Expense
16	Wallace State Community College	15	Expense	202943	11	6	2014	166.3	CDW Government Inc	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	202943	11	6	2014	79.19	CDW Government Inc	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	202943	11	6	2014	553.72	CDW Government Inc	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	202943	11	6	2014	102.95	CDW Government Inc	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	202944	11	6	2014	84	Colgate	General Operating Fund	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	202945	11	6	2014	299	Compansol	Tal Srch Federal 14-15	Computer Software-Non Cap
16	Wallace State Community College	15	Expense	202946	11	6	2014	328	Creative Design & Screenprinting	Sigma Kappa Delta Club	Club Account Expense
16	Wallace State Community College	15	Expense	202946	11	6	2014	142.5	Creative Design & Screenprinting	Mu Alpha Theta	Club Account Expense
16	Wallace State Community College	15	Expense	202947	11	6	2014	684.75	Crutchfield, Patricia G.	General Operating Fund	Out-of-State-Mileage
16	Wallace State Community College	15	Expense	202948	11	6	2014	94.99	Dell	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	202949	11	6	2014	165.07	Fisher Scientific	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	202950	11	6	2014	400	Glover, Michael J.	General Operating Fund	Other Professional Fees
16	Wallace State Community College	15	Expense	202951	11	6	2014	8919.78	Hanceville Waterworks	General Operating Fund	Water & Sewer
16	Wallace State Community College	15	Expense	202951	11	6	2014	884.94	Hanceville Waterworks	Auxiliary-Dorm	Water & Sewer
16	Wallace State Community College	15	Expense	202952	11	6	2014	38.32	Independent Stationers	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	202952	11	6	2014	13.18	Independent Stationers	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	202953	11	6	2014	7719.6	Johnson Crossing Water Sy	General Operating Fund	Water & Sewer
16	Wallace State Community College	15	Expense	202953	11	6	2014	765.8	Johnson Crossing Water Sy	Auxiliary-Dorm	Water & Sewer
16	Wallace State Community College	15	Expense	202954	11	6	2014	23.67	Konica Minolta	General Operating Fund	Rent - Equipment

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16 Wallace State Community College	15 Expense	202955	11	6 2014	223.62 McGriff Tire Company, Inc.	General Operating Fund	Materials and Supplies
16 Wallace State Community College	15 Expense	202956	11	6 2014	1000 Medical Assisting Education Review	General Operating Fund	Memberships
16 Wallace State Community College	15 Expense	202957	11	6 2014	1564 PMT Publishing, Inc.	General Operating Fund	Advertising & Promotions
16 Wallace State Community College	15 Expense	202958	11	6 2014	1000 Quality Outdoor Advertising, LLC	General Operating Fund	Advertising & Promotions
16 Wallace State Community College	15 Expense	202959	11	6 2014	4480 Reimers Furniture Mfg. Inc	Unexpended Plant	Materials and Supplies
16 Wallace State Community College	15 Expense	202960	11	6 2014	385 Ross, Pat	Sigma Kappa Delta Club	Club Account Expense
16 Wallace State Community College	15 Expense	202961	11	6 2014	1940.4 Southern Athletic Fields	Softball Club	Club Account Expense
16 Wallace State Community College	15 Expense	202962	11	6 2014	104.1 Spann, Deborah K.	Auxiliary-Special Events	Materials and Supplies
16 Wallace State Community College	15 Expense	202963	11	6 2014	1500 Symphony Video, Inc.	General Operating Fund	License Fees
16 Wallace State Community College	15 Expense	202964	11	6 2014	387 The Krel Buckelew Gallery	Volleyball	Club Account Expense
16 Wallace State Community College	15 Expense	202965	11	6 2014	429.06 The Medalcraft Mint, Inc.	Auxiliary-Special Events	Materials and Supplies
16 Wallace State Community College	15 Expense	202966	11	6 2014	130 University of Alabama at Birmingham	Stud Supp Serv Federal 13-14	Instructional/Participant Supplies
16 Wallace State Community College	15 Expense	202967	11	6 2014	421.95 Warehouse Discount Groceries	Auxiliary-Special Events	Materials and Supplies
16 Wallace State Community College	15 Expense	202967	11	6 2014	46.73 Warehouse Discount Groceries	Sigma Kappa Delta Club	Club Account Expense
16 Wallace State Community College	15 Expense	202967	11	6 2014	37.64 Warehouse Discount Groceries	General Operating Fund	Purchases for Re-Sale
16 Wallace State Community College	15 Expense	202968	11	6 2014	5000 WCQT TV27	General Operating Fund	Advertising & Promotions
16 Wallace State Community College	15 Expense	202969	11	6 2014	3100 Wilson, Faye J.	Auxiliary-Special Events	Materials and Supplies
16 Wallace State Community College	15 Expense	202970	11	6 2014	207.16 Xerox Corporation	General Operating Fund	Rent - Equipment
16 Wallace State Community College	15 Expense	202970	11	6 2014	229.11 Xerox Corporation	General Operating Fund	Rent - Equipment
16 Wallace State Community College	15 Expense	202970	11	6 2014	145.27 Xerox Corporation	General Operating Fund	Rent - Equipment
16 Wallace State Community College	15 Expense	202970	11	6 2014	129.39 Xerox Corporation	General Operating Fund	Rent - Equipment
16 Wallace State Community College	15 Expense	202970	11	6 2014	131.76 Xerox Corporation	General Operating Fund	Rent - Equipment
16 Wallace State Community College	15 Expense	202971	11	7 2014	236.06 4 Imprint	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	15 Expense	202972	11	7 2014	827.5 A & W Technologies, Inc	Facility Renewal	Service Contracts-Equipment
16 Wallace State Community College	15 Expense	202973	11	7 2014	2646.5 ACT, Inc.	Auxiliary-Testing	Materials and Supplies
16 Wallace State Community College	15 Expense	202974	11	7 2014	2916.75 Aho Architects, LLC	Campus Master Plan	Engineering & Architectl Srvcs
16 Wallace State Community College	15 Expense	202975	11	7 2014	143.02 Amazon	Auxiliary-Vending	Materials and Supplies
16 Wallace State Community College	15 Expense	202976	11	7 2014	2246.7 American Osment	General Operating Fund	Materials and Supplies
16 Wallace State Community College	15 Expense	202976	11	7 2014	1754.5 American Osment	General Operating Fund	Materials and Supplies
16 Wallace State Community College	15 Expense	202977	11	7 2014	687.5 Bar Charts, Inc.	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	15 Expense	202978	11	7 2014	979.44 Blackwater Technologies	Facility Renewal	Maintenance & Repairs
16 Wallace State Community College	15 Expense	202979	11	7 2014	2250 Blue Sky Van LLC	General Operating Fund	Rent - Equipment
16 Wallace State Community College	15 Expense	202980	11	7 2014	960 Carrier Corporation	Facility Renewal	Maintenance & Repairs
16 Wallace State Community College	15 Expense	202981	11	7 2014	255.42 CDW Government Inc	General Operating Fund	Materials and Supplies
16 Wallace State Community College	15 Expense	202981	11	7 2014	58.56 CDW Government Inc	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	15 Expense	202982	11	7 2014	624.68 Ci Sport Inc.	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	15 Expense	202983	11	7 2014	375.74 Cintas Corporation	Facility Renewal	Service Contracts-Equipment
16 Wallace State Community College	15 Expense	202984	11	7 2014	419.21 Dell	General Operating Fund	Materials and Supplies
16 Wallace State Community College	15 Expense	202985	11	7 2014	377.87 Dixie Tractor Co Inc	General Operating Fund	Materials and Supplies
16 Wallace State Community College	15 Expense	202986	11	7 2014	750 Earl's Body Shop	General Operating Fund	Other Contractual Services
16 Wallace State Community College	15 Expense	202987	11	7 2014	1164.35 Ferguson	General Operating Fund	Materials and Supplies
16 Wallace State Community College	15 Expense	202988	11	7 2014	14885.49 GCA Services Group	General Operating Fund	Service Contracts-Equipment
16 Wallace State Community College	15 Expense	202988	11	7 2014	21718.77 GCA Services Group	Facility Renewal	Service Contracts-Equipment
16 Wallace State Community College	15 Expense	202989	11	7 2014	215.04 Golden Flake	Auxiliary-Vending	Purchases for Re-Sale
16 Wallace State Community College	15 Expense	202990	11	7 2014	180.68 Grainger	General Operating Fund	Materials and Supplies
16 Wallace State Community College	15 Expense	202990	11	7 2014	377.09 Grainger	General Operating Fund	Materials and Supplies
16 Wallace State Community College	15 Expense	202991	11	7 2014	3256.54 Graybar	Facility Renewal	Materials and Supplies
16 Wallace State Community College	15 Expense	202991	11	7 2014	190 Graybar	Facility Renewal	Materials and Supplies
16 Wallace State Community College	15 Expense	202992	11	7 2014	640.5 Guest Aviation, LLC	General Operating Fund	Rent - Equipment
16 Wallace State Community College	15 Expense	202993	11	7 2014	373.39 Hanceville Truck & Trailer	General Operating Fund	Maintenance & Repairs
16 Wallace State Community College	15 Expense	202993	11	7 2014	438.55 Hanceville Truck & Trailer	General Operating Fund	Maintenance & Repairs
16 Wallace State Community College	15 Expense	202994	11	7 2014	24.97 HD Supply Facilities Maintenance, L	General Operating Fund	Materials and Supplies
16 Wallace State Community College	15 Expense	202995	11	7 2014	229.2 Independent Stationers	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	15 Expense	202995	11	7 2014	413.54 Independent Stationers	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	15 Expense	202995	11	7 2014	99.6 Independent Stationers	Auxiliary-Bookstore	Purchases for Re-Sale

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16	Wallace State Community College	15	Expense	202996	11	7	2014	1314.5	K & M Electrical Contractors	Facility Renewal	Maintenance & Repairs
16	Wallace State Community College	15	Expense	202997	11	7	2014	87.36	Lowe's	General Operating Fund	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	202997	11	7	2014	446.1	Lowe's	Facility Renewal	Materials and Supplies
16	Wallace State Community College	15	Expense	202997	11	7	2014	158.97	Lowe's	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	202998	11	7	2014	1533.83	McGriff Tire Company, Inc.	General Operating Fund	Maintenance & Repairs
16	Wallace State Community College	15	Expense	202999	11	7	2014	517	Mobile Mini, Inc	Facility Renewal	Rent - Equipment
16	Wallace State Community College	15	Expense	203000	11	7	2014	42.95	O'Reilly Auto Parts	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	203000	11	7	2014	61.49	O'Reilly Auto Parts	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	203001	11	7	2014	750.2	Pepsi Cola	Auxiliary-Vending	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	203002	11	7	2014	496	Quality Staffing Solutions, Inc.	Facility Renewal	Service Contracts-Equipment
16	Wallace State Community College	15	Expense	203003	11	7	2014	2037.73	Schwarze Industries	Facility Renewal	Maintenance & Repairs
16	Wallace State Community College	15	Expense	203004	11	7	2014	829	SPC Wholesale Distributors	Auxiliary-Vending	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	203005	11	7	2014	412	Strickland Septic Service	Facility Renewal	Service Contracts-Equipment
16	Wallace State Community College	15	Expense	203006	11	7	2014	477.05	Sysco Food Services of Central Alab	Auxiliary-Vending	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	203007	11	7	2014	815.67	Thyssenkrupp Elevator	Facility Renewal	Service Contracts-Equipment
16	Wallace State Community College	15	Expense	203008	11	7	2014	24.67	US Foods, Inc	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	203009	11	7	2014	61.86	Warehouse Discount Groceries	Auxiliary-Vending	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	203010	11	7	2014	378.28	Weathertech Distributing	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	203011	11	7	2014	540	West Cullman Electric	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	203011	11	7	2014	121.63	West Cullman Electric	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	203011	11	7	2014	1833	West Cullman Electric	Facility Renewal	Materials and Supplies
16	Wallace State Community College	15	Expense	203011	11	7	2014	468	West Cullman Electric	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	203011	11	7	2014	1073	West Cullman Electric	Facility Renewal	Materials and Supplies
16	Wallace State Community College	15	Expense	203013	11	10	2014	2000	Horton, Robert J.	General Operating Fund	Budget Hearing-Supplies
16	Wallace State Community College	15	Expense	203014	11	12	2014	155.17	Alabama Music	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	203015	11	12	2014	96	Alabama Web Press	BOOST Federal 13-14	Advertising & Promotions
16	Wallace State Community College	15	Expense	203016	11	12	2014	1690	American Society of Phlebotomy Tech	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	203017	11	12	2014	11370	Apple Inc.	Alabama Simulated Workforce System	Materials and Supplies
16	Wallace State Community College	15	Expense	203018	11	12	2014	490.05	Arab Tribune	BOOST Federal 13-14	Advertising & Promotions
16	Wallace State Community College	15	Expense	203019	11	12	2014	112.56	AT & T	General Operating Fund	Communications
16	Wallace State Community College	15	Expense	203020	11	12	2014	75.04	Attaway, Donna B.	General Operating Fund	In State-Mileage
16	Wallace State Community College	15	Expense	203021	11	12	2014	397.86	CDW Government Inc	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	203021	11	12	2014	1492.98	CDW Government Inc	Stud Supp Serv Federal 13-14	Materials and Supplies
16	Wallace State Community College	15	Expense	203021	11	12	2014	7674.66	CDW Government Inc	General Operating Fund	Technology-Non Capital
16	Wallace State Community College	15	Expense	203022	11	12	2014	85.49	Dell	General Operating Fund	Technology-Non Capital
16	Wallace State Community College	15	Expense	203023	11	12	2014	8800	Ebsco Media	Alabama Simulated Workforce System	Other Professional Fees
16	Wallace State Community College	15	Expense	203024	11	12	2014	2697.5	F A Davis Company	BOOST Federal 13-14	Materials and Supplies
16	Wallace State Community College	15	Expense	203025	11	12	2014	1077.25	Fuqua, Tracie L.	General Operating Fund	Out-of-State-Mileage
16	Wallace State Community College	15	Expense	203026	11	12	2014	483	Grosh Scenic Rentals	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	203027	11	12	2014	958.21	Harbin, Malinda S.	BOOST Federal 13-14	Out-of-State-Mileage
16	Wallace State Community College	15	Expense	203028	11	12	2014	1852.8	Holmes, Kristen	General Operating Fund	Out-of-State-Mileage
16	Wallace State Community College	15	Expense	203029	11	12	2014	11.02	Independent Stationers	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	203029	11	12	2014	300.48	Independent Stationers	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	203030	11	12	2014	1269.88	Joe Caretti Auto Service	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	203031	11	12	2014	1457.11	Johnson, Beth B.	General Operating Fund	Out-of-State-Mileage
16	Wallace State Community College	15	Expense	203032	11	12	2014	4175	Krispy Kreme	WSC Singers Show Choir	Club Account Expense
16	Wallace State Community College	15	Expense	203033	11	12	2014	1146.67	Majerik, Laura D.	General Operating Fund	Out-of-State-Mileage
16	Wallace State Community College	15	Expense	203034	11	12	2014	1144.52	McMoy, John H.	General Operating Fund	Out-of-State-Mileage
16	Wallace State Community College	15	Expense	203035	11	12	2014	603.75	Northwest Alabamian	BOOST Federal 13-14	Advertising & Promotions
16	Wallace State Community College	15	Expense	203036	11	12	2014	24.8	Petty Cash	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	203036	11	12	2014	20	Petty Cash	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	203036	11	12	2014	7.75	Petty Cash	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	203036	11	12	2014	20	Petty Cash	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	203036	11	12	2014	8.95	Petty Cash	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	203037	11	12	2014	2399.81	Redd, Kelvin A.	General Operating Fund	Materials and Supplies

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16	Wallace State Community College	15	Expense	203038	11	12	2014	100	Smith, Makenna R.	Drama Club	Club Account Expense
16	Wallace State Community College	15	Expense	203039	11	12	2014	75.04	Sutherland, April C.	General Operating Fund	In State-Mileage
16	Wallace State Community College	15	Expense	203040	11	12	2014	48	The Community Shopper's Guide	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	15	Expense	203040	11	12	2014	200	The Community Shopper's Guide	BOOST Federal 13-14	Advertising & Promotions
16	Wallace State Community College	15	Expense	203040	11	12	2014	48	The Community Shopper's Guide	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	15	Expense	203040	11	12	2014	200	The Community Shopper's Guide	BOOST Federal 13-14	Advertising & Promotions
16	Wallace State Community College	15	Expense	203041	11	12	2014	2793.14	The Costumer	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	203042	11	12	2014	393.75	The Southern Democrat, Inc.	BOOST Federal 13-14	Advertising & Promotions
16	Wallace State Community College	15	Expense	203043	11	12	2014	500	Tupper, Jack D.	General Operating Fund	Other Professional Fees
16	Wallace State Community College	15	Expense	203044	11	12	2014	153.63	Wards Natural Science	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	203045	11	12	2014	243.89	Warehouse Discount Groceries	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	203078	11	13	2014	235	Baker Music Center	General Operating Fund	Rent - Equipment
16	Wallace State Community College	15	Expense	203078	11	13	2014	1500	Baker Music Center	General Operating Fund	Other Professional Fees
16	Wallace State Community College	15	Expense	203079	11	13	2014	62	Holmes, Kristen J.	General Operating Fund	Out-of-State-Mileage
16	Wallace State Community College	15	Expense	203077	11	13	2014	19	Issuu, Inc	General Operating Fund	Subscriptions
16	Wallace State Community College	15	Expense	203080	11	14	2014	370	Airgas USA, LLC	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	203081	11	14	2014	48	Alabama Web Press	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	203081	11	14	2014	31598.48	Alabama Web Press	General Operating Fund	Printing, Reproduction & Binding
16	Wallace State Community College	15	Expense	203082	11	14	2014	1296.75	ASCAP	General Operating Fund	Memberships
16	Wallace State Community College	15	Expense	203083	11	14	2014	60	AT & T	AE Federal 14-15	Maintenance & Repairs
16	Wallace State Community College	15	Expense	203084	11	14	2014	3225	Brustein & Manasevit	General Operating Fund	Legal Services
16	Wallace State Community College	15	Expense	203085	11	14	2014	39.37	Castrol Premium Lube Express #1584	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	203086	11	14	2014	127.7	CDW Government Inc	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	203086	11	14	2014	12435	CDW Government Inc	General Operating Fund	Technology-Non Capital
16	Wallace State Community College	15	Expense	203086	11	14	2014	1286.99	CDW Government Inc	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	203086	11	14	2014	48.37	CDW Government Inc	General Operating Fund	Technology-Non Capital
16	Wallace State Community College	15	Expense	203086	11	14	2014	58.64	CDW Government Inc	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	203087	11	14	2014	175	Champion, Christy	General Operating Fund	Other Professional Fees
16	Wallace State Community College	15	Expense	203088	11	14	2014	892.24	Coca Cola	Auxiliary-Vending	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	203089	11	14	2014	175	Coleman, Nakesha	General Operating Fund	Other Professional Fees
16	Wallace State Community College	15	Expense	203090	11	14	2014	380	Daniel, Randy W.	Volleyball	Club Account Expense
16	Wallace State Community College	15	Expense	203091	11	14	2014	113.98	Dell	Auxiliary-Vending	Materials and Supplies
16	Wallace State Community College	15	Expense	203091	11	14	2014	130.1	Dell	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	203091	11	14	2014	207.06	Dell	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	203091	11	14	2014	1243.37	Dell	General Operating Fund	Technology-Non Capital
16	Wallace State Community College	15	Expense	203091	11	14	2014	284.95	Dell	General Operating Fund	Technology-Non Capital
16	Wallace State Community College	15	Expense	203092	11	14	2014	3500	Directorpoint, LLC	General Operating Fund	License Fees
16	Wallace State Community College	15	Expense	203093	11	14	2014	50	Discount Printing Co., Inc.	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	203094	11	14	2014	600	Dyar Outdoor Advertising	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	15	Expense	203095	11	14	2014	236.2	Fliinn Scientific Inc	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	203096	11	14	2014	290.03	Grainger	Auxiliary-Dorm	Materials and Supplies
16	Wallace State Community College	15	Expense	203097	11	14	2014	25.9	Independent Stationers	Auxiliary-Special Events	Materials and Supplies
16	Wallace State Community College	15	Expense	203097	11	14	2014	63.22	Independent Stationers	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	203097	11	14	2014	140.93	Independent Stationers	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	203098	11	14	2014	174.15	Konica Minolta	General Operating Fund	Rent - Equipment
16	Wallace State Community College	15	Expense	203099	11	14	2014	13.25	Konica Minolta	General Operating Fund	Rent - Equipment
16	Wallace State Community College	15	Expense	203099	11	14	2014	321.11	Konica Minolta	Paves Federal 13-14	Rent - Equipment
16	Wallace State Community College	15	Expense	203099	11	14	2014	200.49	Konica Minolta	General Operating Fund	Rent - Equipment
16	Wallace State Community College	15	Expense	203099	11	14	2014	41.74	Konica Minolta	General Operating Fund	Rent - Equipment
16	Wallace State Community College	15	Expense	203100	11	14	2014	427.93	MSC Industrial Supply Co	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	203100	11	14	2014	69.99	MSC Industrial Supply Co	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	203100	11	14	2014	37.45	MSC Industrial Supply Co	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	203101	11	14	2014	300	Mullaney, Kate C.	General Operating Fund	Other Professional Fees
16	Wallace State Community College	15	Expense	203102	11	14	2014	187	Natural Thoughts, Inc	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	203103	11	14	2014	838	Pepsi Cola	Auxiliary-Vending	Purchases for Re-Sale

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16	Wallace State Community College	15	Expense	203104	11	14	2014	236.49	Piggly Wiggly #296	Best Robotics Local 13-14	Materials and Supplies
16	Wallace State Community College	15	Expense	203105	11	14	2014	425	Ray Barksdale Motors	General Operating Fund	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	203105	11	14	2014	425	Ray Barksdale Motors	General Operating Fund	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	203106	11	14	2014	469.2	Rozar's Auto Paint Supply	General Operating Fund	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	203107	11	14	2014	1281.57	SPC Wholesale Distributors	Auxiliary-Vending	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	203108	11	14	2014	301.32	Sysco Food Services of Central Alab	Auxiliary-Vending	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	203109	11	14	2014	1097.42	The Cullman Times	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	15	Expense	203110	11	14	2014	19.35	Tony's Custom Colors	General Operating Fund	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	203111	11	14	2014	1450.8	Triangle Engineering	Paves Federal 13-14	Other Professional Fees
16	Wallace State Community College	15	Expense	203112	11	14	2014	170.94	United Parcel Services	Auxiliary-Bookstore	Freight
16	Wallace State Community College	15	Expense	203113	11	14	2014	60.34	US Foods, Inc	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	203113	11	14	2014	164.04	US Foods, Inc	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	203114	11	14	2014	67.44	Warehouse Discount Groceries	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	203114	11	14	2014	315.84	Warehouse Discount Groceries	Auxiliary-Special Events	Materials and Supplies
16	Wallace State Community College	15	Expense	203115	11	14	2014	413.91	West Payment Center	General Operating Fund	Subscriptions
16	Wallace State Community College	15	Expense	203116	11	14	2014	43.43	Wing Aero Products	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	203117	11	14	2014	145.39	Xerox Corporation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	15	Expense	203117	11	14	2014	13.53	Xerox Corporation	AE State 13-14	Maintenance & Repairs
16	Wallace State Community College	15	Expense	203118	11	17	2014	141.12	Arnold, Melissa P.	Tal Srch Federal 14-15	In State-Mileage
16	Wallace State Community College	15	Expense	203119	11	17	2014	589.27	Ebert, Barbara A.	General Operating Fund	Out-of-State-Mileage
16	Wallace State Community College	15	Expense	203120	11	17	2014	760	Fastpitch Headquarters Inc	General Operating Fund	Out-of-State-Mileage
16	Wallace State Community College	15	Expense	203121	11	17	2014	79.52	Flanigan, Alyce M.	General Operating Fund	In State-Mileage
16	Wallace State Community College	15	Expense	203122	11	17	2014	1156.62	Hodges, Jimmy W.	General Operating Fund	Out-of-State-Mileage
16	Wallace State Community College	15	Expense	203123	11	17	2014	150	Hoover, Deborah S.	General Operating Fund	In State-Mileage
16	Wallace State Community College	15	Expense	203124	11	17	2014	75	Hopper, Christy S.	General Operating Fund	In State-Mileage
16	Wallace State Community College	15	Expense	203125	11	17	2014	22.29	Lipsey, Linda M.	AE Federal 14-15	In State-Mileage
16	Wallace State Community College	15	Expense	203126	11	17	2014	225.08	Mallard, Cynthia B.	General Operating Fund	In State-Mileage
16	Wallace State Community College	15	Expense	203127	11	17	2014	795.61	Moore, Russell E.	General Operating Fund	Out-of-State-Mileage
16	Wallace State Community College	15	Expense	203128	11	17	2014	231.84	Nyquist, Kristina K.	Tal Srch Federal 14-15	In State-Mileage
16	Wallace State Community College	15	Expense	203129	11	17	2014	974.91	Richter, Tiffany S.	General Operating Fund	Out-of-State-Mileage
16	Wallace State Community College	15	Expense	203130	11	17	2014	175	SACSCOC	General Operating Fund	Out-of-State-Mileage
16	Wallace State Community College	15	Expense	203131	11	17	2014	134.4	Timmons, Evelyn G.	Tal Srch Federal 14-15	In State-Mileage
16	Wallace State Community College	15	Expense	203132	11	19	2014	241	Cullman Electric Cooperative	General Operating Fund	Electricity
16	Wallace State Community College	15	Expense	203132	11	19	2014	126687.7	Cullman Electric Cooperative	General Operating Fund	Electricity
16	Wallace State Community College	15	Expense	203132	11	19	2014	1503.46	Cullman Electric Cooperative	General Operating Fund	Water & Sewer
16	Wallace State Community College	15	Expense	203132	11	19	2014	1223.84	Cullman Electric Cooperative	Auxiliary-Bookstore	Electricity
16	Wallace State Community College	15	Expense	203133	11	19	2014	2404.74	Schindler Elevator Corporation	Facility Renewal	Maintenance & Repairs
16	Wallace State Community College	15	Expense	203134	11	19	2014	90.64	AT & T	General Operating Fund	Communications
16	Wallace State Community College	15	Expense	203134	11	19	2014	1808.26	AT & T	General Operating Fund	Communications
16	Wallace State Community College	15	Expense	203134	11	19	2014	62.34	AT & T	Auxiliary-Dorm	Communications
16	Wallace State Community College	15	Expense	203134	11	19	2014	62.36	AT & T	General Operating Fund	Communications
16	Wallace State Community College	15	Expense	203134	11	19	2014	62.36	AT & T	Auxiliary-Bookstore	Communications
16	Wallace State Community College	15	Expense	203134	11	19	2014	959.86	AT & T	General Operating Fund	Technology-Non Capital
16	Wallace State Community College	15	Expense	203135	11	19	2014	2618.32	Benco Dental Co.	General Operating Fund	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	203136	11	19	2014	649.84	Bound Tree Medical, LLC	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	203137	11	19	2014	2819.58	BSN Sports	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	203138	11	19	2014	1685	Commpro, Inc	General Operating Fund	Other Professional Fees
16	Wallace State Community College	15	Expense	203138	11	19	2014	2050	Commpro, Inc	General Operating Fund	Other Professional Fees
16	Wallace State Community College	15	Expense	203139	11	19	2014	20617.58	Cullman-Jefferson County	General Operating Fund	Gas & Heating Fuel
16	Wallace State Community College	15	Expense	203140	11	19	2014	84	Dentsply North America	General Operating Fund	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	203141	11	19	2014	1242	Dept Of Veterans Affairs	VA	Third Party Receivable
16	Wallace State Community College	15	Expense	203142	11	19	2014	285	Discount Printing Co., Inc.	Softball Club	Club Account Expense
16	Wallace State Community College	15	Expense	203143	11	19	2014	359.68	Independent Stationers	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	203144	11	19	2014	360	John Wiley & Sons, Inc	General Operating Fund	Subscriptions
16	Wallace State Community College	15	Expense	203145	11	19	2014	2913.91	Karolewics, Vicki P.	General Operating Fund	Out-of-State-Mileage

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16	Wallace State Community College	15	Expense	203146	11	19	2014	155.59	Konica Minolta	General Operating Fund	Rent - Equipment
16	Wallace State Community College	15	Expense	203147	11	19	2014	396.25	Medical Inc	General Operating Fund	Maintenance & Repairs
16	Wallace State Community College	15	Expense	203148	11	19	2014	151.2	Mirion Technologies (GDS) Inc.	General Operating Fund	Maintenance & Repairs
16	Wallace State Community College	15	Expense	203149	11	19	2014	85	Newton, Brad	Softball Club	Club Account Expense
16	Wallace State Community College	15	Expense	203150	11	19	2014	85	Newton, Stacy	Softball Club	Club Account Expense
16	Wallace State Community College	15	Expense	203151	11	19	2014	54	O F Richter & Sons Inc	General Operating Fund	Printing, Reproduction & Binding
16	Wallace State Community College	15	Expense	203152	11	19	2014	96.45	Personal Touch Health Care Apparel	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	203153	11	19	2014	280.25	Pocket Nurse Enterprises, Inc.	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	203154	11	19	2014	479.29	R.R. Donnelley	General Operating Fund	Printing, Reproduction & Binding
16	Wallace State Community College	15	Expense	203155	11	19	2014	204.05	Scrip-Safe Security Products, Inc.	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	203155	11	19	2014	672.2	Scrip-Safe Security Products, Inc.	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	203156	11	19	2014	1496.68	Stericycle Inc	General Operating Fund	Other Professional Fees
16	Wallace State Community College	15	Expense	203157	11	19	2014	389.85	Tuxedo Wholesaler	Band Club	Club Account Expense
16	Wallace State Community College	15	Expense	203158	11	19	2014	300	Universal Sound	Auxiliary-Special Events	Other Professional Fees
16	Wallace State Community College	15	Expense	203159	11	19	2014	432	University of Alabama Health Servic	General Operating Fund	Other Professional Fees
16	Wallace State Community College	15	Expense	203160	11	19	2014	322.39	Xerox Corporation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	4907.42	Adams Alina S	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	4970.89	Adams Dana D	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	656.25	Adams Tracy S	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	1920	Akin Linda L	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	337.5	Akridge Steven Chad	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	4507.42	Aldridge Penny	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	4285	Allen Connie C	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	8066.92	Allen Ladonna N	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	6345.33	Alley Sharon P	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	1303.5	Altman Andrea Lea	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	337.5	Ambrose Peggy H	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	4763.83	Arnold Melissa Phillips	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	825	Askea Crystal	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	6450.08	Atchley Barbara P	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	3979.75	Attaway Donna B	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	5299.83	Ayers Terry A	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	1152	Baggett Hollis W	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	210	Baggett Kimberley Breanna	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	3097.11	Bailey Jessica	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	7409.89	Bailey Kenneth Paul	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	4285	Bain Kristi Webb Creel	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	176	Baker Christy Crawford	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	3824.33	Baker Mechelle	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	4127.33	Barber Virginia A	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	7634.89	Barnes Mary P	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	2708.5	Bates Peggy Lambert	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	588	Beam Ace Michael	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	647	Beavers Stoney M	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	7001.89	Beck Susan K	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	1111.11	Benson Jeffrey	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	0	Bentley Carrie Lee	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	2800.33	Blackmon Jamie Lynn	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	300	Blackmon Jared McKay	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	337.5	Blackwood Frankey A	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	660	Blevins Pamela R	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	2112.92	Boaz Emily Fullilove	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	6886.58	Bolin Richard Mark	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	1596	Borden Sidney N	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	5823.89	Bowen Stephen	Payroll	Payroll

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16 Wallace State Community College	15 EXPENSE PAYROLL	11	21	2014	675 Bowling Deborah	Payroll	Payroll
16 Wallace State Community College	15 EXPENSE PAYROLL	11	21	2014	6347.39 Boyd Jimmy Lance	Payroll	Payroll
16 Wallace State Community College	15 EXPENSE PAYROLL	11	21	2014	3824.33 Bradford Marsha K	Payroll	Payroll
16 Wallace State Community College	15 EXPENSE PAYROLL	11	21	2014	1213.63 Brand Judythe G	Payroll	Payroll
16 Wallace State Community College	15 EXPENSE PAYROLL	11	21	2014	300 Brannan Bonnie Gail	Payroll	Payroll
16 Wallace State Community College	15 EXPENSE PAYROLL	11	21	2014	651 Brewer Lori	Payroll	Payroll
16 Wallace State Community College	15 EXPENSE PAYROLL	11	21	2014	3979.75 Brewer Ramonica Susan	Payroll	Payroll
16 Wallace State Community College	15 EXPENSE PAYROLL	11	21	2014	5718.56 Briehn Connie Sue	Payroll	Payroll
16 Wallace State Community College	15 EXPENSE PAYROLL	11	21	2014	956.5 Brindle Alden W	Payroll	Payroll
16 Wallace State Community College	15 EXPENSE PAYROLL	11	21	2014	3973.25 Britton Agnes Rene	Payroll	Payroll
16 Wallace State Community College	15 EXPENSE PAYROLL	11	21	2014	4345.08 Britton Bobby W	Payroll	Payroll
16 Wallace State Community College	15 EXPENSE PAYROLL	11	21	2014	4823.78 Brock Meredith M	Payroll	Payroll
16 Wallace State Community College	15 EXPENSE PAYROLL	11	21	2014	2857.17 Brock Tania Louise	Payroll	Payroll
16 Wallace State Community College	15 EXPENSE PAYROLL	11	21	2014	3757.42 Brooks Brandon D	Payroll	Payroll
16 Wallace State Community College	15 EXPENSE PAYROLL	11	21	2014	5232.08 Brooks June L	Payroll	Payroll
16 Wallace State Community College	15 EXPENSE PAYROLL	11	21	2014	285 Brown Elizabeth Dell	Payroll	Payroll
16 Wallace State Community College	15 EXPENSE PAYROLL	11	21	2014	4285 Brown Janet L	Payroll	Payroll
16 Wallace State Community College	15 EXPENSE PAYROLL	11	21	2014	6009.89 Brunner Stacey H	Payroll	Payroll
16 Wallace State Community College	15 EXPENSE PAYROLL	11	21	2014	6097.25 Buckelew Kathy L	Payroll	Payroll
16 Wallace State Community College	15 EXPENSE PAYROLL	11	21	2014	3186.98 Burdette Ronald Glenn	Payroll	Payroll
16 Wallace State Community College	15 EXPENSE PAYROLL	11	21	2014	3506.67 Burge Ashley	Payroll	Payroll
16 Wallace State Community College	15 EXPENSE PAYROLL	11	21	2014	4590.33 Burgett Stephen Dale	Payroll	Payroll
16 Wallace State Community College	15 EXPENSE PAYROLL	11	21	2014	300 Burks Joel Auston	Payroll	Payroll
16 Wallace State Community College	15 EXPENSE PAYROLL	11	21	2014	5022.5 Burks Ricky L	Payroll	Payroll
16 Wallace State Community College	15 EXPENSE PAYROLL	11	21	2014	135 Burns Theresa	Payroll	Payroll
16 Wallace State Community College	15 EXPENSE PAYROLL	11	21	2014	56.25 Burroughs Denise D	Payroll	Payroll
16 Wallace State Community College	15 EXPENSE PAYROLL	11	21	2014	1344 Burtram Amy Leigh	Payroll	Payroll
16 Wallace State Community College	15 EXPENSE PAYROLL	11	21	2014	1232 Bussey Becky Roberts	Payroll	Payroll
16 Wallace State Community College	15 EXPENSE PAYROLL	11	21	2014	616 Butts Gina Tidmore	Payroll	Payroll
16 Wallace State Community College	15 EXPENSE PAYROLL	11	21	2014	1232 Butts Scott W	Payroll	Payroll
16 Wallace State Community College	15 EXPENSE PAYROLL	11	21	2014	500.25 Bynum Christopher Adam	Payroll	Payroll
16 Wallace State Community College	15 EXPENSE PAYROLL	11	21	2014	3675.42 Bynum Jason E	Payroll	Payroll
16 Wallace State Community College	15 EXPENSE PAYROLL	11	21	2014	675 Calahan Jennifer B	Payroll	Payroll
16 Wallace State Community College	15 EXPENSE PAYROLL	11	21	2014	1930.28 Calvert Edwin	Payroll	Payroll
16 Wallace State Community College	15 EXPENSE PAYROLL	11	21	2014	580 Carden Judie N	Payroll	Payroll
16 Wallace State Community College	15 EXPENSE PAYROLL	11	21	2014	979.72 Carlisle Terry W	Payroll	Payroll
16 Wallace State Community College	15 EXPENSE PAYROLL	11	21	2014	3675.42 Carter Tonda Michelle	Payroll	Payroll
16 Wallace State Community College	15 EXPENSE PAYROLL	11	21	2014	720 Casey Jonee Willene	Payroll	Payroll
16 Wallace State Community College	15 EXPENSE PAYROLL	11	21	2014	3675.42 Castleberry Edward	Payroll	Payroll
16 Wallace State Community College	15 EXPENSE PAYROLL	11	21	2014	337.5 Chaffin Stanley H	Payroll	Payroll
16 Wallace State Community College	15 EXPENSE PAYROLL	11	21	2014	509.31 Chambers Kayla	Payroll	Payroll
16 Wallace State Community College	15 EXPENSE PAYROLL	11	21	2014	900 Chandler June	Payroll	Payroll
16 Wallace State Community College	15 EXPENSE PAYROLL	11	21	2014	5379.11 Chapman Laura	Payroll	Payroll
16 Wallace State Community College	15 EXPENSE PAYROLL	11	21	2014	2038.42 Chapman Lindsey Megan	Payroll	Payroll
16 Wallace State Community College	15 EXPENSE PAYROLL	11	21	2014	337.5 Chenault Carol D	Payroll	Payroll
16 Wallace State Community College	15 EXPENSE PAYROLL	11	21	2014	4994.33 Chikatla Suhana Benny Prasad	Payroll	Payroll
16 Wallace State Community College	15 EXPENSE PAYROLL	11	21	2014	225 Clark Christy C	Payroll	Payroll
16 Wallace State Community College	15 EXPENSE PAYROLL	11	21	2014	485.5 Clark Nanette Talley	Payroll	Payroll
16 Wallace State Community College	15 EXPENSE PAYROLL	11	21	2014	4840.92 Clem Theresa Jayne	Payroll	Payroll
16 Wallace State Community College	15 EXPENSE PAYROLL	11	21	2014	225 Clevenger Tim O	Payroll	Payroll
16 Wallace State Community College	15 EXPENSE PAYROLL	11	21	2014	2857.42 Cobb Ben C	Payroll	Payroll
16 Wallace State Community College	15 EXPENSE PAYROLL	11	21	2014	2857.17 Cobb Jesse C	Payroll	Payroll
16 Wallace State Community College	15 EXPENSE PAYROLL	11	21	2014	108 Cole Kim M	Payroll	Payroll
16 Wallace State Community College	15 EXPENSE PAYROLL	11	21	2014	3757.42 Conn Donna T	Payroll	Payroll
16 Wallace State Community College	15 EXPENSE PAYROLL	11	21	2014	195.64 Cook Robert Henry	Payroll	Payroll

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16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	3824.33	Cordes Joyce A	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	862.5	Cornelius Mark Anthony	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	337.5	Couch Pamela B	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	4507.42	Courington Leigh Ann	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	3757.42	Coy Kathryn S	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	2867.5	Crosby Mary Ann	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	5759.75	Crow Glynice H	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	8124.44	Crow Kenneth C	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	2857.17	Crutchfield Patricia G	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	5916.67	Culpepper Ann H	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	506	Curtis James Doyle	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	1260	Daniel Kimberly Erin	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	4285	Daniel Ramon A	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	5713.33	Daniel Randy W	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	3229.42	Davis Charles A	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	1122	Davis Judson E	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	4622.5	Davis Krystal	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	6557.64	Davis Robert S	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	1210.83	Dean Lynda S	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	900.25	Dillashaw Bobbie R	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	459.5	Doss Angela P	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	522	Downs Karen D	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	1964	Drake Hallie Kathaleen	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	2916.67	Drake Shane Franklin	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	176	Dudchock Pamela M	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	3303.42	Dunkle Jennifer E	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	180	Dunn Donna R	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	337.5	Durand Robert C	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	546	Earwood Ashley Lynne	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	4685	Ebert Barbara Alyn	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	2782.75	Eddleman Jennifer Dias	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	1314	Edwards Charlotte H	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	8911.75	Edwards Melinda C	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	3824.33	Edwards Terry D	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	1584	Eisner Stephanie Calvert	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	1314	Elrod Leslie Faith	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	75	Elrod Perrie Rigsby	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	1314	Emanuel Michael	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	651	England Jeannette	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	450	Evanko Liberty Rae	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	588	Everett Kara Godbeee	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	2931.58	Fairbanks George	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	7084.89	Farmer Donna J	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	253.25	Farmer Maranda F	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	2857.17	Farnsworth Lisa M	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	1445.09	Ferguson Sharon S	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	1350	Fincher Anna Gwen	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	956.25	Fincher Judy Coker	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	7630.33	Flanigan Alyce M	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	4367.92	Flanigan Sabrina Corley	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	237.5	Fortner Tilisa Ball	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	304.84	Fox Delilah E	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	148.5	Frasier Rebecca	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	1022.22	Freeman Jamiee Lynne	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	4568.42	Freeman Patricia A	Payroll	Payroll

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16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	337.5	Fuqua Kathleen K	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	4202.17	Fuqua Tracie L	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	3957.42	Gamble Mark	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	4527.33	Gann Leah	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	4288.83	Gann Russell L	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	28.25	Garrison Deborah A	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	4184.02	Gattis Tammi W	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	8475.17	German Lisa J	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	3675.42	Gibbs Teresa A	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	84.5	Glasscock Helen P	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	7234.89	Glasscock Melanie A	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	2333.33	Glasscock Teresa Ann	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	467.5	Glenn Robert Hugh	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	1958.85	Godwin Natalie R	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	1169.9	Golovkina Valentina	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	1158.5	Gouchtchina Nina	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	4590.33	Grace Timothy L	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	6450.08	Graves Rebecca Ann	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	651	Gray Amy Burdette	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	2410.75	Green Courtney Long	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	984.5	Green Drew	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	759.99	Green Joshua Alan	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	1012.5	Griffin Carol P	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	2782.75	Grimes Julia	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	5268.56	Grimmett Cheril B	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	309.5	Gurley Dianna E	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	6552.89	Gurley Jennie S	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	337.5	Guthery Chanda M	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	990	Guthery Jennie Marie	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	3080.5	Haga Steven Anthony	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	1260	Halbrooks Mary V	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	5120.33	Hall Brian T	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	2857.42	Hall Mary T	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	4673.25	Hall Thea D	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	8974.44	Halstead Fred	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	4565.11	Hammond James R	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	1716	Hancock Julie Ann	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	2520	Hancock Melanie Flynt	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	651	Hand Wren Brasher	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	8911.75	Harbin Malinda S	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	1395	Hardin Glynda D	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	4840.92	Hardman Todd A	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	3014	Harper Anthony R	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	675	Harper Kelly M	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	337.5	Harper William Athel	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	1364	Harrington Lisa	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	1111.11	Harris Chester	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	3824.33	Harris Sharon Y	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	2600	Haynes Louie	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	675	Hays April C	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	2857.17	Hays Jenifer Lynn	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	1350	Hays Tanya R	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	337.5	Heatherly Sieglinde A	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	275.5	Helton Amanda Daryle	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	3757.42	Hempfling Jennifer Wynn	Payroll	Payroll

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16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	108	Henderson Regenia House	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	4533.5	Hendrix Carolyn B	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	6616.44	Hendrix William Joe	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	3757.42	Herfurth Stefanie Babette	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	503.88	Hester Heather Nicole	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	337.5	Hicks Hanna Marie	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	8078.17	Hill Jennifer F	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	1724.49	Hill Juanita	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	5426.17	Hill Marcie	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	1314	Hill Tony Dewayne	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	5713.33	Hilliard Anthony	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	3378.33	Hines Crystal C	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	3229.42	Hinson Eldridge R	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	8953	Hodges Jimmy W	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	3541.67	Hogue Matthew William	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	449.5	Holberger Michael Ryan	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	675	Holcomb Steve M	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	1964	Hollis-Waller Jacqueline Lane	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	6450.08	Holmes Kristen J	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	1012.5	Hood Stephen Dale	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	7261.67	Hoover Deborah S	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	3757.42	Hopper Christy Schenaye	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	3201.5	Horton Patricia A	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	4685	Howell Robert W	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	3601	Hudson Mattie Lynn	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	3973.25	Huff Darlene R	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	675	Hughes John P	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	5816.78	Hullett Lisa O	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	4047.25	Hulse Tina C	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	2422.06	Humaideh Iman L	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	2852.9	Hunt Mary E	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	469.44	Hunter Porcha R	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	5899.33	Hyatt Brenda Gail	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	2336	Hyde Jacob Cameron	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	6159	Ingram Mary Helen	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	3675.42	Ingram Matthew O	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	8641.84	Johnson Beth B	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	3303.42	Johnson Brenda Carol	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	2520	Johnson Jessica Lynn	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	3080.5	Johnson Karen D	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	1403.25	Johnson Krystal S	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	4972	Johnson Michael B	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	1449.65	Johnson Traci Leann	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	1876.88	Jones Belinda V	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	3080.5	Jones Christina	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	6705.08	Jones Kelley M	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	527	Jones Molly Elizabeth	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	3675.42	Kahler Kimberley D	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	15649.79	Karolewics Vicki P	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	5416.78	Keener Allen Scott	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	1296	Kennedy Julie S	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	2903.75	Kennedy Misty D	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	651	Kerr Elizabeth Hampton	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	5009.89	Kilpatrick Jaime R	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	988.2	Kilpatrick Jeff S	Payroll	Payroll

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16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	496	Kinkennon James P	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	337.5	Kirkes Susan	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	1316.25	Knight Alicia K	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	1137.5	Knight Jillian Alexandra	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	1395	Kretzschmar Wilda J	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	1102	Krigbaum Joyce E	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	1188	Krigbaum Kelly Dossey	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	1976.68	Landers Roger D	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	422	Larsen Kathleen D	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	1825.4	Larson Patrick	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	4047.25	Lauderdale Daniel	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	4483	Ledbetter Gayle L	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	5092.58	Lee Donna M	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	1081.84	Lee James A	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	4552.33	Leeth Robbin D	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	1209	Lemire Deborah Worley	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	3526.58	Lipsey Linda M	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	337.5	Livengood Michael Edward	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	1262.24	Lott Betty	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	4202.17	Lovell Sarah F	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	2790	Lyrene Brenda Racine	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	6454.56	Mackentepe Lambert C	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	2931.58	Maddox Cynthia J	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	4345.08	Mahler Theresa B	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	3833.33	Majerik Laura Diana	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	6684.89	Mallard Cynthia B	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	5416.78	Malone James S	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	651	Mann Katherine Alaina	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	5483.75	Manning Marcella E	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	6450.08	Manord Larry W	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	616	Maples Matthew Todd	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	890.24	Markham Sara F	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	1012.5	Marsh Cathy C	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	580	Marty Jacqueline R	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	609	Marty Mary G	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	5820	Matanane Benito David	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	651	Mattox Lisa Waldon	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	5577.67	Mayo Harriet W	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	71.5	McAnnally Tiffany Morton	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	5995.51	McCombs Darlene G	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	6325.67	McCrickard Matthew	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	2790	McGhee LaWanda	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	450	McGraw John P	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	5035.08	McGriff-Waldrop Terri J	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	4729.75	McKelvey Carol D	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	988.2	McKoy Andrew Steven	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	4673.25	McMinn Gary J	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	8216.59	McMoy John Horace	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	4419.17	McRea Jennifer Ann	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	4657.42	Meadows Rosalyn R	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	5713.33	Medendorp Mary Catherine	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	5268.56	Meeks John Daniel	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	140	Megginson Mitford	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	2782.75	Messersmith Brett D	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	6388.33	Metcalf Robert L	Payroll	Payroll

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16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	510.24	Metzler Jonathan Paul	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	569.63	Meyer Matthew Cory	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	1919.69	Miller Katherine Stepp	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	2782.75	Miller Keisha S	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	2931.58	Milligan Jimmy F	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	4367.92	Minyard Jonathan W	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	4285	Mobley Kyla Shea	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	2485.17	Monk Anita Jo	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	6051.75	Moon Randy R	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	450	Moore Laura Segars	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	3154.5	Moore Russell E	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	832.5	Morgan Doris A	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	8475.17	Morgan Jason Wesley	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	1012.5	Morris Karen Lyrene	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	560	Morton Jackson Lee	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	4568.42	Morton Malinda Pass	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	2559.58	Mosley Shiela R	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	6093.33	Moss Bill	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	4675.56	Moss Mary L	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	588	Motes Terry	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	900	Motzkus Sonja T	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	675	Mullins Kenneth Lynn	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	1260	Munger Kristin Danielle	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	2857.17	Murff Pamela Lynne	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	337.5	Myatt Debra	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	675	Nail Kaye Cochran	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	1260	Nail Sabrina Quesnel	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	2559.58	Nall Nicholas K	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	675	Narrell Terri G	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	4345.08	Neal Mark A	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	478.5	Nguyen Diep Ngoc	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	3823.78	Nichols Robert Aaron	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	112.5	Nix Gina Suzanne	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	337.5	Nix Haley Amanda	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	225	Noble Robyn Ann	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	1280.68	Nunn Hulon J	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	5713.33	Nyquist Kristina K	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	627	O'Bara Dorothy Heilmann	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	4962.33	O'Leary Christine	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	7465.11	O'Rear Susan J	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	4760.67	Ownby Terry	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	900	Palmer Archie D	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	1350	Pannone Sarah	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	2916.67	Parker Brandi L	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	4047.25	Parker Shelia Graveman	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	4199.5	Parker Thaddeus Brandon	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	1964	Pate Stefany Leanne	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	2046	Patel Disha	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	2406.07	Peek Susan	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	300	Penn Juanita	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	841.73	Perkins Mandi T	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	900	Perry Karen B	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	225	Phillips Cindy M	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	956.25	Pierce Raymond Travis	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	1254	Pierce Tammy B	Payroll	Payroll

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16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	2890	Pilcher Janet L	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	675	Pruett Faye F	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	3286	Pruitt Brenda V	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	4729.75	Putman Randy D	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	84.5	Pylant Mary Elizabeth	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	6438.92	Quick Renee M	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	4285	Quick Shannon F	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	4717	Quick Susan R	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	6866.89	Rakestraw Wesley P	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	5129.75	Ray Donna D	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	337.5	Ray Emily Kathryn	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	562.5	Ray Sharon A	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	7234.89	Ray-Connell Teresa E	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	4092	Reed Mitzi A	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	7195.25	Reeves Rebecca L	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	1204	Reid Allison Shelton	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	2038.42	Rice Gena Lorene	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	4235.83	Rice Whitney Todd	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	3646.17	Rich Kelli	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	3951.42	Richard Tara Michelle	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	337.5	Richter Fharis M	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	337.5	Richter John W	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	2031.29	Richter Tiffany Stone	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	2633.83	Ricketts Ashley Nichole	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	396	Roberson Amanda Paige	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	720	Roberson Judy L	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	2038.42	Robertson Allison Marie	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	385	Robertson James David	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	5416.67	Roden James Tyler	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	1350	Rodgers Howard L	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	441.75	Rodgers Penny Jean	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	2916.67	Rooks Abe M	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	4823.78	Roper Martha K	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	2708.5	Roquemore Connie C	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	6450.08	Rose William M	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	600	Ryan Rhonda Elaine	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	3951.42	Salerno Anna Lauren Cantrell	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	4259.33	Salerno Michael	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	450.25	Sapp Robert A	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	1260	Sawyer Bonnie J	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	4062.58	Scott Adrian P	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	660	Scott Kellie D	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	1350	Sedlmayr Kenneth E	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	647	Self Jeffrey B	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	1433.17	Sexton Leonard B	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	3229.42	Sexton Timothy B	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	522	Seymore Dallas Clark	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	1111.11	Shannon Chad Lee	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	337.5	Shaw Laura Merritt	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	2038.42	Shearer Tanya Jane	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	787.5	Shields Jarrod E	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	5410.75	Sides Kathryn P	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	1012.5	Sides Steven	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	478.25	Silvers Mark	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	7802.61	Sivley Stacey Marie	Payroll	Payroll

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16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	1153.25	Skelley Victoria	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	3979.75	Smallwood Laura S	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	5185	Smith Brandon E	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	3675.42	Smith Cherie H	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	1350	Smith Cynthia White	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	558	Smith Denita Casey	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	651	Smith Erin Atkinson	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	5645.33	Smith Jeremy W	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	2857.17	Smith John Gary	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	7799.67	Smith Karan A	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	6093.33	Smith Kelly L	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	4844.92	Smith Lisa J	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	2261.83	Smith Megan Drew	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	682	Smith Miranda Michelle	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	8062.44	Smith Susan B	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	10169.6	Smith Tomesa E	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	4812.67	Smith Tracy W	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	534.5	Smothers Sherry M	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	1661.98	Sowell Wallace E	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	4196.17	Spann Deborah K	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	7129.56	Sparks Michael G	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	2931.58	Stallings Ronald M	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	4823.78	Standridge Alicia Thomas	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	2931.58	Stephens Susan B	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	1562	Stokes Teddie Venson	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	4074.33	Strickland Jill E	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	1658.28	Stricklin Alicia	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	1215.47	Stringer Shelva D	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	1680	Sullins Larry D	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	4268.56	Sutherland April C	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	3646.17	Tarvin Lisa M	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	2007.08	Taylor James Michael	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	2708.5	Taylor Kathy Delane	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	8272.67	Taylor Paul D	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	8066.92	Tenison Ralph Bruce	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	2187.33	Terry Kyli Ann	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	690	Thomas Candy	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	337.5	Thompson Donald	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	3979.75	Thompson James A	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	3303.42	Thornton Mary P	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	337.5	Thrasher Julie C	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	2931.58	Tidwell James W	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	3873.92	Timmons Evelyn G	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	2485.42	Tolbert James L	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	266	Troutman William G	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	4680	Tubbs Laura	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	198	Turley Gregory Dean	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	1395	Turner Barbara June	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	836	Turner Latashia Maria	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	2633.83	Twitty Jennifer Flanigan	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	2485.17	Twitty Kimberly Dawn	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	406	Urick Lydia Jean	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	5675.67	Villa Christopher	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	2083.33	Voce Amanda Nicole	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	2154	Waddell Kathy O	Payroll	Payroll

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16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	3391.67	Walker Courtney Leigh	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	5268.56	Walton Karen Evans	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	7084.31	Walton Robert Lee	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	604.5	Ward Sheli Margaret	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	4823.78	Warren Sally C	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	309.5	Weathersby Nathan Jake	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	3154.5	Weaver William W	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	1628	Weissend Kimberly Renee	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	4729.75	Welch Julia J	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	1516.64	Welch Shelia A	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	4419.17	Wesley Linda H	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	546	Wester Bryan Heath	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	67.5	Whisenant Russell L	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	675	White Brandon T	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	1889.83	White Clint R	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	4196.67	White Virginia P	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	2916.67	Whitlock Patrick N	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	2708.25	Wiggins Christine B	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	5547	Wilbanks Jonathan G	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	7234.89	Wilhite Rosey Diane	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	4290.25	Williams Beth Lindsey	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	4047.25	Williams Mark B	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	618.75	Williams Morris Lynn	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	4870.17	Williamson Aletta Coleman	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	843.75	Willoughby Tim Comer	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	5756.25	Wilson Donny Wayne	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	4565.11	Wilson John F	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	308	Wilson Kelsey	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	924	Wisener Misty Lane	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	3542.63	Woodruff Sharon	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	675	Wynn Cynthia	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	450	Yarns Karen Young	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	121	Yates Carolyn	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	265.88	York Ashley Rebecca	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	4535.75	York Dan B	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	6131.25	York Judy A	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	2484.92	Yoshioka Lance	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	357.06	Young Daniel J	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	3388.5	Young Debra E	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	4047.25	Young Jan L	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	494.81	Young Joshua Dale	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	4527.33	Zerillo Megan Andrea	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	11	21	2014	337.5	Ziegenbein Stacey B	Payroll	Payroll
16	Wallace State Community College	15	Expense	203186	11	24	2014	50	Acs Support-Stop 5050	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	15	Expense	203187	11	24	2014	850	ACSPC	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	15	Expense	203188	11	24	2014	15311.17	Alabama Credit Union	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	15	Expense	203189	11	24	2014	53925.98	Alabama Department of Revenue	Payroll Clearing Fund	State Income Tax Payable
16	Wallace State Community College	15	Expense	203190	11	24	2014	145	American Funds	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	15	Expense	203191	11	24	2014	13	Background Check	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	15	Expense	203192	11	24	2014	441	Benevolent Fund	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	15	Expense	203193	11	24	2014	1333.19	Educator Benefit Corp	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	15	Expense	203194	11	24	2014	4105.76	Liberty National Life Ins	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	15	Expense	203195	11	24	2014	829.55	Lincoln National Life Ins	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	15	Expense	203196	11	24	2014	140	Pacific Life Insurance Co	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	15	Expense	203197	11	24	2014	282555.2	Peehip	Payroll Clearing Fund	PEEHIP Payable

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16	Wallace State Community College	15	Expense	203198	11	24	2014	9771.66	Peiraf/Rsa-1	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	15	Expense	203199	11	24	2014		12 Scholarship Fund	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	15	Expense	203200	11	24	2014		1775 Security Benefit	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	15	Expense	203201	11	24	2014	256283.86	Teachers Retirement	Payroll Clearing Fund	Alabama Teachers Retirement Payable
16	Wallace State Community College	15	Expense	203202	11	24	2014		493 The Future Foundation	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	15	Expense	203203	11	24	2014		662.81 U.S. Department of Education	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	15	Expense	203204	11	24	2014		424.11 United Way Of Cullman Co	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	15	Expense	203205	11	24	2014		11433.33 Valic	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	15	Expense	203206	11	24	2014		143616.68 Wells Fargo	Payroll Clearing Fund	Federal Income Taxes Payable
16	Wallace State Community College	15	Expense	203206	11	24	2014		217581.42 Wells Fargo	Payroll Clearing Fund	FICA Payable
16	Wallace State Community College	15	Expense	203207	11	24	2014		1013.88 WSCC Alumni Association	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	15	Expense	203208	11	25	2014		78 AT & T	AE Federal 14-15	Maintenance & Repairs
16	Wallace State Community College	15	Expense	203209	11	25	2014		10.99 Petty Cash	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	203209	11	25	2014		11.96 Petty Cash	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	203209	11	25	2014		30 Petty Cash	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	203210	11	25	2014		625 Scott, Aleah M.	Volleyball	Club Account Expense
16	Wallace State Community College	15	Expense	203211	11	25	2014		65.4 Verizon Wireless	General Operating Fund	Communications
16	Wallace State Community College	15	Expense	203211	11	25	2014		65.4 Verizon Wireless	General Operating Fund	Communications
16	Wallace State Community College	15	Expense	203211	11	25	2014		144.05 Verizon Wireless	General Operating Fund	Technology-Non Capital
16	Wallace State Community College	15	Expense	203211	11	25	2014		78.11 Verizon Wireless	General Operating Fund	Communications
16	Wallace State Community College	15	Expense	203211	11	25	2014		65.4 Verizon Wireless	General Operating Fund	Communications
16	Wallace State Community College	15	Expense	203211	11	25	2014		40.01 Verizon Wireless	General Operating Fund	Communications
16	Wallace State Community College	15	Expense	203211	11	25	2014		147.78 Verizon Wireless	General Operating Fund	Communications
16	Wallace State Community College	15	Expense	203211	11	25	2014		321.26 Verizon Wireless	General Operating Fund	Communications
16	Wallace State Community College	15	Expense	203211	11	25	2014		103.26 Verizon Wireless	General Operating Fund	Communications
16	Wallace State Community College	15	Expense	203212	11	25	2014		192.99 Wells Fargo Business Payment Proces	General Operating Fund	Out-of-State-Mileage
16	Wallace State Community College	15	Expense	203212	11	25	2014		1911.34 Wells Fargo Business Payment Proces	General Operating Fund	Out-of-State-Mileage
16	Wallace State Community College	15	Expense	203212	11	25	2014		179.14 Wells Fargo Business Payment Proces	Baseball Club	Club Account Expense
16	Wallace State Community College	15	Expense	203212	11	25	2014		2459.16 Wells Fargo Business Payment Proces	Volleyball	Club Account Expense
16	Wallace State Community College	15	Expense	203212	11	25	2014		1372.66 Wells Fargo Business Payment Proces	General Operating Fund	Out-of-State-Mileage
16	Wallace State Community College	15	Expense	203212	11	25	2014		145.5 Wells Fargo Business Payment Proces	General Operating Fund	In State-Mileage
16	Wallace State Community College	15	Expense	203212	11	25	2014		158.23 Wells Fargo Business Payment Proces	General Operating Fund	Out-of-State-Mileage
16	Wallace State Community College	15	Expense	203212	11	25	2014		16.77 Wells Fargo Business Payment Proces	General Operating Fund	In State-Mileage
16	Wallace State Community College	15	Expense	203212	11	25	2014		18.62 Wells Fargo Business Payment Proces	Volleyball	Club Account Expense
16	Wallace State Community College	15	Expense	203212	11	25	2014		128.02 Wells Fargo Business Payment Proces	Softball Club	Club Account Expense
16	Wallace State Community College	15	Expense	203212	11	25	2014		199.94 Wells Fargo Business Payment Proces	Softball Club	Club Account Expense
16	Wallace State Community College	15	Expense	203212	11	25	2014		188.88 Wells Fargo Business Payment Proces	Softball Club	Club Account Expense
16	Wallace State Community College	15	Expense	203212	11	25	2014		171.81 Wells Fargo Business Payment Proces	Softball Club	Club Account Expense
16	Wallace State Community College	15	Expense	203212	11	25	2014		149.71 Wells Fargo Business Payment Proces	Softball Club	Club Account Expense
16	Wallace State Community College	15	Expense	203212	11	25	2014		900 Wells Fargo Business Payment Proces	Lady Lions Basketball	Club Account Expense
16	Wallace State Community College	15	Expense	203212	11	25	2014		136.64 Wells Fargo Business Payment Proces	General Operating Fund	In State-Mileage
16	Wallace State Community College	15	Expense	203212	11	25	2014		1014.23 Wells Fargo Business Payment Proces	General Operating Fund	Out-of-State-Mileage
16	Wallace State Community College	15	Expense	203212	11	25	2014		150.35 Wells Fargo Business Payment Proces	General Operating Fund	Gasoline & Oil-Motor Vehicle
16	Wallace State Community College	15	Expense	203212	11	25	2014		892.5 Wells Fargo Business Payment Proces	General Operating Fund	Out-of-State-Mileage
16	Wallace State Community College	15	Expense	203212	11	25	2014		207.5 Wells Fargo Business Payment Proces	General Operating Fund	Gasoline & Oil-Motor Vehicle
16	Wallace State Community College	15	Expense	203212	11	25	2014		168.05 Wells Fargo Business Payment Proces	General Operating Fund	Out-of-State-Mileage
16	Wallace State Community College	15	Expense	203212	11	25	2014		139.6 Wells Fargo Business Payment Proces	Lady Lions Basketball	Club Account Expense
16	Wallace State Community College	15	Expense	203212	11	25	2014		221.7 Wells Fargo Business Payment Proces	General Operating Fund	In State-Mileage
16	Wallace State Community College	15	Expense	203234	12	1	2014		10.51 Adams, Dana D.	General Operating Fund	Out-of-State-Mileage
16	Wallace State Community College	15	Expense	203235	12	1	2014		436 Alabama Department of Finance	General Operating Fund	Communications
16	Wallace State Community College	15	Expense	203236	12	1	2014		225 Aldridge, Penny	General Operating Fund	In State-Mileage
16	Wallace State Community College	15	Expense	203237	12	1	2014		3532.99 Apple Inc.	T3 Federal 13-14	Materials and Supplies
16	Wallace State Community College	15	Expense	203237	12	1	2014		3822.95 Apple Inc.	T3 Federal 13-14	Materials and Supplies
16	Wallace State Community College	15	Expense	203237	12	1	2014		2759.99 Apple Inc.	T3 Federal 13-14	Materials and Supplies
16	Wallace State Community College	15	Expense	203237	12	1	2014		4877 Apple Inc.	T3 Federal 13-14	Materials and Supplies

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16	Wallace State Community College	15	Expense	203237	12	1	2014	6772	Apple Inc.	T3 Federal 13-14	Materials and Supplies
16	Wallace State Community College	15	Expense	203238	12	1	2014	151.6	AT & T	General Operating Fund	Communications
16	Wallace State Community College	15	Expense	203239	12	1	2014	308.98	Bain, Kristi W.	General Operating Fund	In State-Mileage
16	Wallace State Community College	15	Expense	203240	12	1	2014	1600.34	Broadcast Music, Inc.	General Operating Fund	Memberships
16	Wallace State Community College	15	Expense	203241	12	1	2014	363.6	CDW Government Inc	IDC - PSCA	Materials and Supplies
16	Wallace State Community College	15	Expense	203242	12	1	2014	300	Cordes, Joyce A.	General Operating Fund	In State-Mileage
16	Wallace State Community College	15	Expense	203243	12	1	2014	1162.37	Crow, Glynice H.	General Operating Fund	Out-of-State-Mileage
16	Wallace State Community College	15	Expense	203244	12	1	2014	1307.5	Cumulus Broadcasting	BOOST Federal 13-14	Advertising & Promotions
16	Wallace State Community College	15	Expense	203245	12	1	2014	85.49	Dell	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	203245	12	1	2014	161.49	Dell	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	203245	12	1	2014	2486.74	Dell	General Operating Fund	Technology-Non Capital
16	Wallace State Community College	15	Expense	203246	12	1	2014	697.5	Designs By Grace	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	203247	12	1	2014	400	Discount Printing Co., Inc.	Drama Club	Club Account Expense
16	Wallace State Community College	15	Expense	203248	12	1	2014	225	Graves, Rebecca A.	General Operating Fund	In State-Mileage
16	Wallace State Community College	15	Expense	203249	12	1	2014	225	Hill, Jennifer F.	General Operating Fund	In State-Mileage
16	Wallace State Community College	15	Expense	203250	12	1	2014	215.73	Hodges, Jimmy W.	General Operating Fund	In State-Mileage
16	Wallace State Community College	15	Expense	203251	12	1	2014	550.69	Hyatt, Brenda G.	General Operating Fund	Out-of-State-Mileage
16	Wallace State Community College	15	Expense	203252	12	1	2014	150000	Inside Track, Inc.	Paves Federal 14-15 NCE	Other Professional Fees
16	Wallace State Community College	15	Expense	203253	12	1	2014	118.44	J. W. Pepper & Sons Inc	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	203253	12	1	2014	35	J. W. Pepper & Sons Inc	WSC Singers Show Choir	Club Account Expense
16	Wallace State Community College	15	Expense	203254	12	1	2014	445.68	Jones, Kelley M.	AE Federal 14-15	In State-Mileage
16	Wallace State Community College	15	Expense	203255	12	1	2014	1200	JRCDMS	General Operating Fund	Memberships
16	Wallace State Community College	15	Expense	203255	12	1	2014	50	JRCDMS	General Operating Fund	Memberships
16	Wallace State Community College	15	Expense	203256	12	1	2014	476	Just Rite Inc	BOOST Federal 13-14	Advertising & Promotions
16	Wallace State Community College	15	Expense	203257	12	1	2014	298.92	Karolewics, Vicki P.	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	203257	12	1	2014	24	Karolewics, Vicki P.	General Operating Fund	In State-Mileage
16	Wallace State Community College	15	Expense	203258	12	1	2014	142.63	Keener, Allen S.	General Operating Fund	Out-of-State-Mileage
16	Wallace State Community College	15	Expense	203259	12	1	2014	2.41	Konica Minolta	General Operating Fund	Rent - Equipment
16	Wallace State Community College	15	Expense	203259	12	1	2014	0.45	Konica Minolta	General Operating Fund	Maintenance & Repairs
16	Wallace State Community College	15	Expense	203259	12	1	2014	175.9	Konica Minolta	General Operating Fund	Rent - Equipment
16	Wallace State Community College	15	Expense	203260	12	1	2014	85	Madaris, Jeff	Softball Club	Club Account Expense
16	Wallace State Community College	15	Expense	203261	12	1	2014	312.58	Mahler, Theresa B.	General Operating Fund	In State-Mileage
16	Wallace State Community College	15	Expense	203262	12	1	2014	225	Messersmith, Brett D.	General Operating Fund	In State-Mileage
16	Wallace State Community College	15	Expense	203263	12	1	2014	600	Moe's BBQ Cullman, LLC	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	203264	12	1	2014	400	Music Theater Internation	Drama Club	Club Account Expense
16	Wallace State Community College	15	Expense	203265	12	1	2014	1313.24	Norcostco	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	203266	12	1	2014	11.61	Quick, Renee M.	General Operating Fund	Out-of-State-Mileage
16	Wallace State Community College	15	Expense	203267	12	1	2014	304.06	Ray-Connell, Teresa E.	General Operating Fund	Out-of-State-Mileage
16	Wallace State Community College	15	Expense	203268	12	1	2014	150	Spann, Deborah K.	General Operating Fund	In State-Mileage
16	Wallace State Community College	15	Expense	203268	12	1	2014	148.96	Spann, Deborah K.	General Operating Fund	In State-Mileage
16	Wallace State Community College	15	Expense	203269	12	1	2014	322.44	Tenison, Bruce R.	General Operating Fund	In State-Mileage
16	Wallace State Community College	15	Expense	203270	12	1	2014	320.98	Xerox Corporation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	15	Expense	203271	12	1	2014	322.44	York, Judy A.	General Operating Fund	In State-Mileage
16	Wallace State Community College	15	Expense	203272	12	3	2014	300	Nations, George J.	Auxiliary-Special Events	Other Professional Fees
16	Wallace State Community College	15	Expense	203273	12	3	2014	265.9	ACT, Inc.	Auxiliary-Testing	Materials and Supplies
16	Wallace State Community College	15	Expense	203274	12	3	2014	5483.75	Aho Architects, LLC	CDL Lot	Engineering & Architectl Srvcs
16	Wallace State Community College	15	Expense	203274	12	3	2014	8473.5	Aho Architects, LLC	Campus Master Plan	Engineering & Architectl Srvcs
16	Wallace State Community College	15	Expense	203274	12	3	2014	3026.09	Aho Architects, LLC	Campus Master Plan	Other Professional Fees
16	Wallace State Community College	15	Expense	203275	12	3	2014	175.86	Airgas USA, LLC	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	203276	12	3	2014	594.88	Baudville, Inc.	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	203277	12	3	2014	570	Carlton's Italian	Auxiliary-Special Events	Materials and Supplies
16	Wallace State Community College	15	Expense	203278	12	3	2014	827.44	CDW Government Inc	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	203279	12	3	2014	175	City of Cullman	General Operating Fund	Rent - Facilities
16	Wallace State Community College	15	Expense	203279	12	3	2014	20	City of Cullman	General Operating Fund	Communications
16	Wallace State Community College	15	Expense	203279	12	3	2014	200	City of Cullman	General Operating Fund	Rent - Facilities

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16 Wallace State Community College	15 Expense	203280	12	3	2014	1228.26	Coca Cola	Auxiliary-Vending	Purchases for Re-Sale
16 Wallace State Community College	15 Expense	203281	12	3	2014	522	Creative Design & Screenprinting	Best Robotics Local 13-14	Materials and Supplies
16 Wallace State Community College	15 Expense	203282	12	3	2014	223.21	Dell	General Operating Fund	Materials and Supplies
16 Wallace State Community College	15 Expense	203283	12	3	2014	113.28	Eckenrod Ford	General Operating Fund	Purchases for Re-Sale
16 Wallace State Community College	15 Expense	203284	12	3	2014	591	Final Touch	Bass Club	Club Account Expense
16 Wallace State Community College	15 Expense	203285	12	3	2014	362.88	Golden Flake	Auxiliary-Vending	Purchases for Re-Sale
16 Wallace State Community College	15 Expense	203286	12	3	2014	47.48	Grainger	Auxiliary-Dorm	Materials and Supplies
16 Wallace State Community College	15 Expense	203287	12	3	2014	341	Hassler Machine Co Inc	General Operating Fund	Materials and Supplies
16 Wallace State Community College	15 Expense	203288	12	3	2014	64.48	Holston Gases, Inc	Auxiliary-Testing	Other Contractual Services
16 Wallace State Community College	15 Expense	203289	12	3	2014	21.6	Independent Stationers	Auxiliary-Testing	Materials and Supplies
16 Wallace State Community College	15 Expense	203290	12	3	2014	1919.95	Konica Minolta	Auxiliary-Bookstore	Rent - Equipment
16 Wallace State Community College	15 Expense	203291	12	3	2014	272.11	Konica Minolta	General Operating Fund	Rent - Equipment
16 Wallace State Community College	15 Expense	203292	12	3	2014	271.49	Masco Fabrics Inc	General Operating Fund	Materials and Supplies
16 Wallace State Community College	15 Expense	203293	12	3	2014	635.71	McGriff Tire Company, Inc.	General Operating Fund	Maintenance & Repairs
16 Wallace State Community College	15 Expense	203294	12	3	2014	147.37	MCI Service Parts	General Operating Fund	Maintenance & Repairs
16 Wallace State Community College	15 Expense	203295	12	3	2014	807.55	Nike Branded Custom Sport	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	15 Expense	203296	12	3	2014	140.64	Paramount Services Inc	General Operating Fund	Materials and Supplies
16 Wallace State Community College	15 Expense	203297	12	3	2014	927.9	Pepsi Cola	Auxiliary-Vending	Purchases for Re-Sale
16 Wallace State Community College	15 Expense	203298	12	3	2014	39.09	Rozar's Auto Paint Supply	General Operating Fund	Purchases for Re-Sale
16 Wallace State Community College	15 Expense	203299	12	3	2014	90337	Sharp Communication, Inc.	Facility Renewal	Materials and Supplies
16 Wallace State Community College	15 Expense	203300	12	3	2014	49.95	Southeast PBE Cullman	General Operating Fund	Purchases for Re-Sale
16 Wallace State Community College	15 Expense	203301	12	3	2014	3258	Strickland Paper	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	15 Expense	203302	12	3	2014	3497.06	Terrell Enterprises, Inc.	Unexpended Plant	Materials and Supplies
16 Wallace State Community College	15 Expense	203303	12	3	2014	205.8	Tony's Custom Colors	General Operating Fund	Purchases for Re-Sale
16 Wallace State Community College	15 Expense	203304	12	3	2014	964.33	United Parcel Services	Auxiliary-Bookstore	Freight
16 Wallace State Community College	15 Expense	203305	12	3	2014	375.95	US Foods, Inc	General Operating Fund	Materials and Supplies
16 Wallace State Community College	15 Expense	203305	12	3	2014	357.31	US Foods, Inc	General Operating Fund	Materials and Supplies
16 Wallace State Community College	15 Expense	203306	12	3	2014	138.35	Warehouse Discount Groceries	Auxiliary-Vending	Purchases for Re-Sale
16 Wallace State Community College	15 Expense	203306	12	3	2014	143.71	Warehouse Discount Groceries	General Operating Fund	Materials and Supplies
16 Wallace State Community College	15 Expense	203310	12	4	2014	16	City of Montgomery (AL)	General Operating Fund	In State-Mileage
16 Wallace State Community College	15 Expense	203337	12	8	2014	9246.21	Hanceville Waterworks	General Operating Fund	Water & Sewer
16 Wallace State Community College	15 Expense	203337	12	8	2014	1134.42	Hanceville Waterworks	Auxiliary-Dorm	Water & Sewer
16 Wallace State Community College	15 Expense	203338	12	8	2014	8001.7	Johnson Crossing Water Sy	General Operating Fund	Water & Sewer
16 Wallace State Community College	15 Expense	203338	12	8	2014	981.4	Johnson Crossing Water Sy	Auxiliary-Dorm	Water & Sewer
16 Wallace State Community College	15 Expense	203339	12	9	2014	6694	AACC	General Operating Fund	Memberships
16 Wallace State Community College	15 Expense	203340	12	9	2014	10	Aderhold, Mark T.	WSSC Mens Basketball	Club Account Expense
16 Wallace State Community College	15 Expense	203340	12	9	2014	45	Aderhold, Mark T.	General Operating Fund	Other Professional Fees
16 Wallace State Community College	15 Expense	203341	12	9	2014	5400	Alabama Community College Associati	General Operating Fund	In State-Mileage
16 Wallace State Community College	15 Expense	203342	12	9	2014	3517.71	Alabama Dept of Transportation	Unexpended Plant	Improvements other than Bldgs
16 Wallace State Community College	15 Expense	203343	12	9	2014	43.88	Americ Equipment Rental, Inc.	General Operating Fund	Rent - Equipment
16 Wallace State Community College	15 Expense	203344	12	9	2014	125	American Society for Clinical Patho	General Operating Fund	Memberships
16 Wallace State Community College	15 Expense	203345	12	9	2014	549	AOPA Flight Training	General Operating Fund	Advertising & Promotions
16 Wallace State Community College	15 Expense	203346	12	9	2014	25	Arnold, Herbert	WSSC Mens Basketball	Club Account Expense
16 Wallace State Community College	15 Expense	203346	12	9	2014	112.5	Arnold, Herbert	General Operating Fund	Other Professional Fees
16 Wallace State Community College	15 Expense	203347	12	9	2014	115.68	Arnold, Melissa P.	General Operating Fund	In State-Mileage
16 Wallace State Community College	15 Expense	203347	12	9	2014	252	Arnold, Melissa P.	Tal Srch Federal 14-15	In State-Mileage
16 Wallace State Community College	15 Expense	203348	12	9	2014	864.83	Benco Dental Co.	General Operating Fund	Purchases for Re-Sale
16 Wallace State Community College	15 Expense	203348	12	9	2014	100.7	Benco Dental Co.	General Operating Fund	Maintenance & Repairs
16 Wallace State Community College	15 Expense	203349	12	9	2014	135.26	Berney Office Solutions	Tal Srch Federal 14-15	Rent - Equipment
16 Wallace State Community College	15 Expense	203349	12	9	2014	135.26	Berney Office Solutions	General Operating Fund	Rent - Equipment
16 Wallace State Community College	15 Expense	203350	12	9	2014	814	BSN Sports	General Operating Fund	Materials and Supplies
16 Wallace State Community College	15 Expense	203350	12	9	2014	2165.59	BSN Sports	General Operating Fund	Materials and Supplies
16 Wallace State Community College	15 Expense	203350	12	9	2014	58.04	BSN Sports	General Operating Fund	Materials and Supplies
16 Wallace State Community College	15 Expense	203351	12	9	2014	26.08	Buckelew, Kathy L.	General Operating Fund	Out-of-State-Mileage
16 Wallace State Community College	15 Expense	203352	12	9	2014	162.5	Burns Florist	Benevolent Fund	Club Account Expense

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16	Wallace State Community College	15	Expense	203353	12	9	2014	150	Catharsis, LLC	General Operating Fund	In State-Mileage
16	Wallace State Community College	15	Expense	203354	12	9	2014	1683.56	CDW Government Inc	General Operating Fund	Technology-Non Capital
16	Wallace State Community College	15	Expense	203354	12	9	2014	2186.96	CDW Government Inc	General Operating Fund	Technology-Non Capital
16	Wallace State Community College	15	Expense	203354	12	9	2014	93.75	CDW Government Inc	General Operating Fund	Technology-Non Capital
16	Wallace State Community College	15	Expense	203354	12	9	2014	469.25	CDW Government Inc	General Operating Fund	Technology-Non Capital
16	Wallace State Community College	15	Expense	203354	12	9	2014	949.8	CDW Government Inc	General Operating Fund	Technology-Non Capital
16	Wallace State Community College	15	Expense	203354	12	9	2014	108.62	CDW Government Inc	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	203354	12	9	2014	101.96	CDW Government Inc	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	203354	12	9	2014	218.68	CDW Government Inc	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	203354	12	9	2014	191.57	CDW Government Inc	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	203355	12	9	2014	393.95	Channing Bete Company, Inc.	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	203355	12	9	2014	57.95	Channing Bete Company, Inc.	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	203356	12	9	2014	50	Clark, Daniel R.	WSSC Mens Basketball	Club Account Expense
16	Wallace State Community College	15	Expense	203357	12	9	2014	259.28	Cole, Leslie F.	AE State 14-15	In State-Mileage
16	Wallace State Community College	15	Expense	203358	12	9	2014	600	Cullman Area Chamber of Commerce	General Operating Fund	Memberships
16	Wallace State Community College	15	Expense	203359	12	9	2014	202.99	Dell	General Operating Fund	Technology-Non Capital
16	Wallace State Community College	15	Expense	203361	12	9	2014	38211.68	Eckenrod Ford	Unexpended Plant	Transportatn Equip \$25,000 or Less
16	Wallace State Community College	15	Expense	203362	12	9	2014	12200	Elucian Company L.P.	General Operating Fund	Service Contracts-Equipment
16	Wallace State Community College	15	Expense	203363	12	9	2014	4000	Evaluation Kit	General Operating Fund	Technology-Non Capital
16	Wallace State Community College	15	Expense	203364	12	9	2014	1303.67	Flinn Scientific Inc	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	203365	12	9	2014	14885.49	GCA Services Group	General Operating Fund	Service Contracts-Equipment
16	Wallace State Community College	15	Expense	203365	12	9	2014	21718.77	GCA Services Group	Facility Renewal	Service Contracts-Equipment
16	Wallace State Community College	15	Expense	203366	12	9	2014	186.48	German, Lisa J.	General Operating Fund	In State-Mileage
16	Wallace State Community College	15	Expense	203367	12	9	2014	1699.04	Global Industries, Inc.	Unexpended Plant	Materials and Supplies
16	Wallace State Community College	15	Expense	203368	12	9	2014	2625.15	Hand Arendall LLC	General Operating Fund	Legal Services
16	Wallace State Community College	15	Expense	203368	12	9	2014	1505	Hand Arendall LLC	General Operating Fund	Legal Services
16	Wallace State Community College	15	Expense	203369	12	9	2014	89	Holmes, Kristen J.	General Operating Fund	Subscriptions
16	Wallace State Community College	15	Expense	203370	12	9	2014	499.5	Humanscale	Unexpended Plant	Materials and Supplies
16	Wallace State Community College	15	Expense	203371	12	9	2014	1180	Internet2	General Operating Fund	Technology-Non Capital
16	Wallace State Community College	15	Expense	203372	12	9	2014	151.2	Jones, Kelley M.	AE Federal 14-15	In State-Mileage
16	Wallace State Community College	15	Expense	203373	12	9	2014	500	JRCERT	General Operating Fund	Memberships
16	Wallace State Community College	15	Expense	203374	12	9	2014	1595	Lamar Companies	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	15	Expense	203375	12	9	2014	170.58	Lipsey, Linda M.	AE Federal 14-15	In State-Mileage
16	Wallace State Community College	15	Expense	203376	12	9	2014	796.36	Middleton, Robin L.	General Operating Fund	Other Professional Fees
16	Wallace State Community College	15	Expense	203377	12	9	2014	150	Milburn, Jessica L.	Sonography Club	Club Account Expense
16	Wallace State Community College	15	Expense	203378	12	9	2014	6575	Mindvolt	General Operating Fund	Other Professional Fees
16	Wallace State Community College	15	Expense	203379	12	9	2014	650	Miss Alabama Pageant	General Operating Fund	Other Professional Fees
16	Wallace State Community College	15	Expense	203380	12	9	2014	850	Pettit, Tommy	Unexpended Plant	Materials and Supplies
16	Wallace State Community College	15	Expense	203381	12	9	2014	5	Petty Cash	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	203381	12	9	2014	16	Petty Cash	General Operating Fund	In State-Mileage
16	Wallace State Community College	15	Expense	203381	12	9	2014	14.5	Petty Cash	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	203382	12	9	2014	4000	Pitney Bowes Inc	General Operating Fund	Postage
16	Wallace State Community College	15	Expense	203383	12	9	2014	3114.8	Pocket Nurse Enterprises, Inc.	BOOST Federal 13-14	Materials and Supplies
16	Wallace State Community College	15	Expense	203383	12	9	2014	4939.4	Pocket Nurse Enterprises, Inc.	BOOST Federal 13-14	Materials and Supplies
16	Wallace State Community College	15	Expense	203384	12	9	2014	1000	Quality Outdoor Advertising, LLC	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	15	Expense	203385	12	9	2014	50	Ragsdale, Dustin J.	WSSC Mens Basketball	Club Account Expense
16	Wallace State Community College	15	Expense	203386	12	9	2014	728.43	Reeves, Rebecca L.	General Operating Fund	Out-of-State-Mileage
16	Wallace State Community College	15	Expense	203387	12	9	2014	350	Simply Green Turf	Softball Club	Club Account Expense
16	Wallace State Community College	15	Expense	203388	12	9	2014	317.5	Smith, Tomesa E.	General Operating Fund	In State-Mileage
16	Wallace State Community College	15	Expense	203389	12	9	2014	6440	Son's Aviation	General Operating Fund	Maintenance & Repairs
16	Wallace State Community College	15	Expense	203390	12	9	2014	1833.33	South Arts Inc	General Operating Fund	Other Professional Fees
16	Wallace State Community College	15	Expense	203390	12	9	2014	1833.33	South Arts Inc	General Operating Fund	Other Professional Fees
16	Wallace State Community College	15	Expense	203391	12	9	2014	505.68	Teknion LLC	Unexpended Plant	Materials and Supplies
16	Wallace State Community College	15	Expense	203392	12	9	2014	120.38	The Cullman Times	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	15	Expense	203393	12	9	2014	1039.78	Therapro, Inc.	General Operating Fund	Materials and Supplies

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16	Wallace State Community College	15	Expense	203394	12	9	2014	91 Truescreen, Inc.	General Operating Fund	Other Contractual Services
16	Wallace State Community College	15	Expense	203395	12	9	2014	1198 U.S. Postal Service	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	203396	12	9	2014	512.93 Uniform Place Of Cullman	May ADN 2015	Club Account Expense
16	Wallace State Community College	15	Expense	203397	12	9	2014	4375 Upbeat, Inc.	Unexpended Plant	Materials and Supplies
16	Wallace State Community College	15	Expense	203398	12	9	2014	500 Walker, Laura	General Operating Fund	Other Professional Fees
16	Wallace State Community College	15	Expense	203399	12	9	2014	166.57 Warehouse Discount Groceries	Phi Theta Kappa	Club Account Expense
16	Wallace State Community College	15	Expense	203399	12	9	2014	168.04 Warehouse Discount Groceries	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	203400	12	9	2014	459 WBHM	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	15	Expense	203401	12	9	2014	753.93 WIA Workforce Investment Act	WIA	Third Party Receivable
16	Wallace State Community College	15	Expense	203402	12	9	2014	242.17 Xerox Corporation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	15	Expense	203402	12	9	2014	112.45 Xerox Corporation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	15	Expense	203402	12	9	2014	51.86 Xerox Corporation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	15	Expense	203402	12	9	2014	57.59 Xerox Corporation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	15	Expense	203402	12	9	2014	234.3 Xerox Corporation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	15	Expense	203402	12	9	2014	128.96 Xerox Corporation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	15	Expense	203402	12	9	2014	151.93 Xerox Corporation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	15	Expense	203402	12	9	2014	393.79 Xerox Corporation	Stud Supp Serv Federal 14-15	Rent - Equipment
16	Wallace State Community College	15	Expense	203360	12	9	2014	371.15 Dept Of Veterans Affairs	Chapter 33 Post 9-11	Club Account Expense
16	Wallace State Community College	15	Expense	203455	12	12	2014	827.5 A & W Technologies, Inc	Facility Renewal	Service Contracts-Equipment
16	Wallace State Community College	15	Expense	203456	12	12	2014	250 Adult Education Directors Associati	AE State 14-15	Memberships
16	Wallace State Community College	15	Expense	203457	12	12	2014	175.86 Airgas USA, LLC	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	203458	12	12	2014	2450 Alabama Contract Sales Inc	Facility Renewal	Materials and Supplies
16	Wallace State Community College	15	Expense	203459	12	12	2014	690.79 Alabama Technology Network	Auxiliary-Testing	Materials and Supplies
16	Wallace State Community College	15	Expense	203460	12	12	2014	2429.6 American Osment	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	203461	12	12	2014	1290 Blue Sky Van LLC	General Operating Fund	Rent - Equipment
16	Wallace State Community College	15	Expense	203461	12	12	2014	375 Blue Sky Van LLC	General Operating Fund	Rent - Equipment
16	Wallace State Community College	15	Expense	203462	12	12	2014	30954.52 Boatner Construction Company	JCB Auditorium	Alterations
16	Wallace State Community College	15	Expense	203464	12	12	2014	939.86 Bryan Edwards Pub Co	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	203465	12	12	2014	5167.24 BWI Memphis	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	203465	12	12	2014	1842.1 BWI Memphis	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	203466	12	12	2014	79.86 Castrol Premium Lube Express #1584	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	203467	12	12	2014	367.53 CDW Government Inc	Auxiliary-Special Events	Materials and Supplies
16	Wallace State Community College	15	Expense	203467	12	12	2014	183.83 CDW Government Inc	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	203468	12	12	2014	500 Chaney Electronics	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	203469	12	12	2014	189 Charter Communications Holding Comp	General Operating Fund	Communications
16	Wallace State Community College	15	Expense	203470	12	12	2014	375.74 Cintas Corporation	Facility Renewal	Service Contracts-Equipment
16	Wallace State Community College	15	Expense	203471	12	12	2014	2728.97 City of Cullman	General Operating Fund	Rent - Facilities
16	Wallace State Community College	15	Expense	203471	12	12	2014	124 City of Cullman	General Operating Fund	Water & Sewer
16	Wallace State Community College	15	Expense	203472	12	12	2014	2355.48 Coca Cola	Auxiliary-Vending	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	203473	12	12	2014	1192.25 Cook's Pest Control	Facility Renewal	Service Contracts-Equipment
16	Wallace State Community College	15	Expense	203474	12	12	2014	158 Cullman Overhead Door	Facility Renewal	Materials and Supplies
16	Wallace State Community College	15	Expense	203475	12	12	2014	197.57 Dixie Tractor Co Inc	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	203476	12	12	2014	229.55 Ferguson	Facility Renewal	Materials and Supplies
16	Wallace State Community College	15	Expense	203476	12	12	2014	202.63 Ferguson	Facility Renewal	Materials and Supplies
16	Wallace State Community College	15	Expense	203476	12	12	2014	518.77 Ferguson	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	203476	12	12	2014	455.4 Ferguson	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	203476	12	12	2014	154.71 Ferguson	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	203477	12	12	2014	1025.42 Forerunner	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	203477	12	12	2014	1189.96 Forerunner	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	203478	12	12	2014	2267.56 Goodwyn, Mills and Cawood, Inc.	JCB Auditorium	Engineering & Architectl Srvcs
16	Wallace State Community College	15	Expense	203479	12	12	2014	527.4 Grainger	General Operating Fund	Maintenance & Repairs
16	Wallace State Community College	15	Expense	203479	12	12	2014	1875.6 Grainger	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	203479	12	12	2014	1060.82 Grainger	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	203479	12	12	2014	111.88 Grainger	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	203479	12	12	2014	269.24 Grainger	General Operating Fund	Materials and Supplies

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16	Wallace State Community College	15	Expense	203480	12	12	2014	280.92	Graybar	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	203480	12	12	2014	2780.5	Graybar	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	203480	12	12	2014	913.2	Graybar	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	203480	12	12	2014	873.52	Graybar	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	203481	12	12	2014	244.9	Guest Aviation, LLC	General Operating Fund	Rent - Equipment
16	Wallace State Community College	15	Expense	203481	12	12	2014	805.8	Guest Aviation, LLC	General Operating Fund	Rent - Equipment
16	Wallace State Community College	15	Expense	203482	12	12	2014	450	Hanceville Truck & Trailer	General Operating Fund	Maintenance & Repairs
16	Wallace State Community College	15	Expense	203482	12	12	2014	641.61	Hanceville Truck & Trailer	General Operating Fund	Maintenance & Repairs
16	Wallace State Community College	15	Expense	203483	12	12	2014	5314.46	Hays & Son Oil Co., Inc.	General Operating Fund	Gasoline & Oil-Motor Vehicle
16	Wallace State Community College	15	Expense	203484	12	12	2014	57.72	HD Supply Facilities Maintenance, L	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	203484	12	12	2014	161.08	HD Supply Facilities Maintenance, L	Auxiliary-Dorm	Materials and Supplies
16	Wallace State Community College	15	Expense	203486	12	12	2014	620.45	Jet-Pep Inc	General Operating Fund	Gasoline & Oil-Motor Vehicle
16	Wallace State Community College	15	Expense	203487	12	12	2014	467	Michael's Refrigeration	Facility Renewal	Maintenance & Repairs
16	Wallace State Community College	15	Expense	203487	12	12	2014	886	Michael's Refrigeration	Facility Renewal	Maintenance & Repairs
16	Wallace State Community College	15	Expense	203488	12	12	2014	3000	Petty Cash	Auxiliary-Special Events	Petty Cash
16	Wallace State Community College	15	Expense	203489	12	12	2014	729.88	United Parcel Services	Auxiliary-Bookstore	Freight
16	Wallace State Community College	15	Expense	203490	12	12	2014	43	West Cullman Electric	Facility Renewal	Materials and Supplies
16	Wallace State Community College	15	Expense	203490	12	12	2014	100	West Cullman Electric	Facility Renewal	Materials and Supplies
16	Wallace State Community College	15	Expense	203490	12	12	2014	283	West Cullman Electric	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	203491	12	12	2014	2410.11	Wright Express	General Operating Fund	Gasoline & Oil-Motor Vehicle
16	Wallace State Community College	15	Expense	203492	12	12	2014	11.47	Xerox Corporation	AE State 13-14	Maintenance & Repairs
16	Wallace State Community College	15	Expense	203493	12	12	2014	2549.69	Apple Inc.	T3 Federal 13-14	Computer Software-Non Cap
16	Wallace State Community College	15	Expense	203494	12	12	2014	200	Capital Trailways	General Operating Fund	Other Contractual Services
16	Wallace State Community College	15	Expense	203495	12	12	2014	806.74	Cobb, Jesse C.	General Operating Fund	Out-of-State-Mileage
16	Wallace State Community College	15	Expense	203496	12	12	2014	25000	Dept Postsecondary Ed	General Operating Fund	Legal Services
16	Wallace State Community College	15	Expense	203497	12	12	2014	200	Holmes, Kristen	General Operating Fund	In State-Mileage
16	Wallace State Community College	15	Expense	203497	12	12	2014	1935.12	Holmes, Kristen	General Operating Fund	Out-of-State-Mileage
16	Wallace State Community College	15	Expense	203498	12	12	2014	9790.77	Insurance Office of America Inc	General Operating Fund	Insurance & Bonding
16	Wallace State Community College	15	Expense	203499	12	12	2014	24000	The Hanover Research Council, LLC	General Operating Fund	Other Professional Fees
16	Wallace State Community College	15	Expense	203500	12	15	2014	125	ACCSPPRA	General Operating Fund	Memberships
16	Wallace State Community College	15	Expense	203501	12	15	2014	5270	Advantage Sport & Fitness Inc	General Operating Fund	Furniture & Equip \$25,000 or Less
16	Wallace State Community College	15	Expense	203502	12	15	2014	82	Alabama Crowns	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	203503	12	15	2014	436	Alabama Department of Finance	General Operating Fund	Communications
16	Wallace State Community College	15	Expense	203504	12	15	2014	98	Apple Inc.	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	203505	12	15	2014	276	Awards Palace LLC	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	203505	12	15	2014	92	Awards Palace LLC	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	203506	12	15	2014	833.04	Benco Dental Co.	General Operating Fund	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	203507	12	15	2014	4042.21	Blackboard Inc.	General Operating Fund	Technology-Non Capital
16	Wallace State Community College	15	Expense	203507	12	15	2014	45102	Blackboard Inc.	General Operating Fund	License Fees
16	Wallace State Community College	15	Expense	203508	12	15	2014	200	Brunell, Caitlin J.	General Operating Fund	Other Professional Fees
16	Wallace State Community College	15	Expense	203509	12	15	2014	33.34	Burdette, Ronald G.	Lady Lions Basketball	Club Account Expense
16	Wallace State Community College	15	Expense	203509	12	15	2014	33.33	Burdette, Ronald G.	General Operating Fund	In State-Mileage
16	Wallace State Community College	15	Expense	203509	12	15	2014	33.33	Burdette, Ronald G.	General Operating Fund	Out-of-State-Mileage
16	Wallace State Community College	15	Expense	203510	12	15	2014	150	Burns Florist	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	203511	12	15	2014	322.37	CareerCast	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	15	Expense	203512	12	15	2014	965	CASE	General Operating Fund	Memberships
16	Wallace State Community College	15	Expense	203513	12	15	2014	873.93	CDW Government Inc	Unexpended Plant	Materials and Supplies
16	Wallace State Community College	15	Expense	203513	12	15	2014	369.78	CDW Government Inc	General Operating Fund	Technology-Non Capital
16	Wallace State Community College	15	Expense	203513	12	15	2014	33142.44	CDW Government Inc	General Operating Fund	Technology-Non Capital
16	Wallace State Community College	15	Expense	203513	12	15	2014	716.73	CDW Government Inc	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	203513	12	15	2014	158.38	CDW Government Inc	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	203514	12	15	2014	2340.8	Claridge Products & Equipment Inc	Unexpended Plant	Materials and Supplies
16	Wallace State Community College	15	Expense	203515	12	15	2014	1275	Commpro, Inc	General Operating Fund	Other Professional Fees
16	Wallace State Community College	15	Expense	203515	12	15	2014	1005	Commpro, Inc	General Operating Fund	Other Professional Fees
16	Wallace State Community College	15	Expense	203516	12	15	2014	548	Cullman Tribune	General Operating Fund	Advertising & Promotions

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16	Wallace State Community College	15	Expense	203517	12	15	2014	1033.85	Dell	General Operating Fund	Technology-Non Capital
16	Wallace State Community College	15	Expense	203517	12	15	2014	1291.92	Dell	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	203518	12	15	2014	62.5	Dept Postsecondary Ed	Paves Federal 13-14	Other Professional Fees
16	Wallace State Community College	15	Expense	203519	12	15	2014	690	Discount Printing Co., Inc.	General Operating Fund	Printing, Reproduction & Binding
16	Wallace State Community College	15	Expense	203520	12	15	2014	79.95	Domino's Pizza	August ADN 2014	Club Account Expense
16	Wallace State Community College	15	Expense	203521	12	15	2014	300	Dyar Outdoor Advertising	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	15	Expense	203522	12	15	2014	50	Freeman, Mark	WSSC Mens Basketball	Club Account Expense
16	Wallace State Community College	15	Expense	203523	12	15	2014	260	Golf Coaches Association of America	General Operating Fund	Memberships
16	Wallace State Community College	15	Expense	203524	12	15	2014	910	Hanceville Nursing & Rehab Center	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	203525	12	15	2014	174.15	Konica Minolta	General Operating Fund	Rent - Equipment
16	Wallace State Community College	15	Expense	203526	12	15	2014	199.46	Konica Minolta	General Operating Fund	Rent - Equipment
16	Wallace State Community College	15	Expense	203526	12	15	2014	20	Konica Minolta	General Operating Fund	Rent - Equipment
16	Wallace State Community College	15	Expense	203526	12	15	2014	394.13	Konica Minolta	Paves Federal 13-14	Rent - Equipment
16	Wallace State Community College	15	Expense	203526	12	15	2014	25.66	Konica Minolta	General Operating Fund	Rent - Equipment
16	Wallace State Community College	15	Expense	203527	12	15	2014	147	Mirion Technologies (GDS) Inc.	General Operating Fund	Maintenance & Repairs
16	Wallace State Community College	15	Expense	203528	12	15	2014	1689.14	National Healthcareer Association	BOOST Federal 13-14	Materials and Supplies
16	Wallace State Community College	15	Expense	203529	12	15	2014	367.86	North Jefferson News	BOOST Federal 13-14	Advertising & Promotions
16	Wallace State Community College	15	Expense	203530	12	15	2014	433.65	Northwest Alabamian	BOOST Federal 14-15	Advertising & Promotions
16	Wallace State Community College	15	Expense	203531	12	15	2014	1247.24	Stericycle Inc	General Operating Fund	Other Professional Fees
16	Wallace State Community College	15	Expense	203532	12	15	2014	191.95	Sweet Pepper's Deli	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	203533	12	15	2014	732.56	Terrell Enterprises, Inc.	Unexpended Plant	Materials and Supplies
16	Wallace State Community College	15	Expense	203534	12	15	2014	144	The Community Shopper's Guide	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	15	Expense	203534	12	15	2014	192	The Community Shopper's Guide	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	15	Expense	203534	12	15	2014	800	The Community Shopper's Guide	BOOST Federal 13-14	Advertising & Promotions
16	Wallace State Community College	15	Expense	203535	12	15	2014	129.12	The Cullman Times	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	15	Expense	203536	12	15	2014	1300	The Cullman Times	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	15	Expense	203537	12	15	2014	315	The Southern Democrat, Inc.	BOOST Federal 13-14	Advertising & Promotions
16	Wallace State Community College	15	Expense	203538	12	15	2014	141702.52	Wallace State Selma	Paves-Selma Federal 14-15 NCE	Other Contractual Services
16	Wallace State Community College	15	Expense	203539	12	15	2014	61.54	Warehouse Discount Groceries	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	203540	12	15	2014	124.5	Williams Barbecue	August ADN 2014	Club Account Expense
16	Wallace State Community College	15	Expense	203541	12	15	2014	19	Issuu,Inc	General Operating Fund	Subscriptions
16	Wallace State Community College	15	Expense	203542	12	16	2014	607.72	Burge, Ashley	General Operating Fund	Out-of-State-Mileage
16	Wallace State Community College	15	Expense	203543	12	16	2014	52133.4	Gadsden State Community College	General Operating Fund	Bond Surety Fee Expense
16	Wallace State Community College	15	Expense	203544	12	16	2014	940.09	Graves, Rebecca A.	General Operating Fund	Out-of-State-Mileage
16	Wallace State Community College	15	Expense	203545	12	16	2014	11.76	Herfurth, Stefanie B.	General Operating Fund	In State-Mileage
16	Wallace State Community College	15	Expense	203546	12	16	2014	266.12	Hodges, Jimmy W.	General Operating Fund	Out-of-State-Mileage
16	Wallace State Community College	15	Expense	203547	12	16	2014	5.5	Ingram, Mary H.	General Operating Fund	In State-Mileage
16	Wallace State Community College	15	Expense	203548	12	16	2014	1032.08	Johnson, Beth B.	General Operating Fund	Out-of-State-Mileage
16	Wallace State Community College	15	Expense	203549	12	16	2014	16	McCrickard, Matthew	General Operating Fund	In State-Mileage
16	Wallace State Community College	15	Expense	203550	12	16	2014	491.02	McMoy, John H.	General Operating Fund	Out-of-State-Mileage
16	Wallace State Community College	15	Expense	203551	12	16	2014	673.3	Medendorp, Mary C.	BOOST Federal 14-15	Out-of-State-Mileage
16	Wallace State Community College	15	Expense	203552	12	16	2014	1290.91	Moore, Russell E.	General Operating Fund	Out-of-State-Mileage
16	Wallace State Community College	15	Expense	203553	12	16	2014	46.51	Rain Air Aircraft Services, LLC	General Operating Fund	Maintenance & Repairs
16	Wallace State Community College	15	Expense	203554	12	16	2014	85	Ray Barksdale Motors	General Operating Fund	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	203555	12	16	2014	115.92	Rice, Gena L.	General Operating Fund	Out-of-State-Mileage
16	Wallace State Community College	15	Expense	203556	12	16	2014	334.53	Sivley, Stacey M.	General Operating Fund	In State-Mileage
16	Wallace State Community College	15	Expense	203557	12	16	2014	498.33	Smith, Lisa J.	General Operating Fund	Out-of-State-Mileage
16	Wallace State Community College	15	Expense	203558	12	16	2014	1115.67	SPC Wholesale Distributors	Auxiliary-Vending	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	203559	12	16	2014	453.12	Sysco Food Services of Central Alab	Auxiliary-Vending	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	203560	12	16	2014	1806.4	Thompson, James A.	General Operating Fund	Out-of-State-Mileage
16	Wallace State Community College	15	Expense	203560	12	16	2014	1035.62	Thompson, James A.	Voc Ed Curriculum Federal 14-15	Out-of-State-Mileage
16	Wallace State Community College	15	Expense	203561	12	16	2014	970.15	US Foods, Inc	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	203562	12	16	2014	820.59	Walton, Karen E.	BOOST Federal 14-15	Out-of-State-Mileage
16	Wallace State Community College	15	Expense	203563	12	16	2014	341.36	Warehouse Discount Groceries	Auxiliary-Special Events	Materials and Supplies
16	Wallace State Community College	15	Expense	203563	12	16	2014	124.61	Warehouse Discount Groceries	Auxiliary-Dorm	Materials and Supplies

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16 Wallace State Community College	15 Expense	203564	12	16	2014	225.35	Wing Aero Products	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	15 Expense	203564	12	16	2014	179.12	Wing Aero Products	General Operating Fund	Materials and Supplies
16 Wallace State Community College	15 Expense	203565	12	16	2014	152.29	Xerox Corporation	General Operating Fund	Rent - Equipment
16 Wallace State Community College	15 Expense	203566	12	16	2014	125	Yarbrough, Sarah S.	Auxiliary-Vending	Other Professional Fees
16 Wallace State Community College	15 EXPENSE	PAYROLL	12	17	2014	1666.67	Abbott Jarrod Todd	Payroll	Payroll
16 Wallace State Community College	15 EXPENSE	PAYROLL	12	17	2014	4907.42	Adams Alina S	Payroll	Payroll
16 Wallace State Community College	15 EXPENSE	PAYROLL	12	17	2014	4970.89	Adams Dana D	Payroll	Payroll
16 Wallace State Community College	15 EXPENSE	PAYROLL	12	17	2014	656.25	Adams Tracy S	Payroll	Payroll
16 Wallace State Community College	15 EXPENSE	PAYROLL	12	17	2014	1476	Akin Linda L	Payroll	Payroll
16 Wallace State Community College	15 EXPENSE	PAYROLL	12	17	2014	337.5	Akridge Steven Chad	Payroll	Payroll
16 Wallace State Community College	15 EXPENSE	PAYROLL	12	17	2014	4507.42	Aldridge Penny	Payroll	Payroll
16 Wallace State Community College	15 EXPENSE	PAYROLL	12	17	2014	4285	Allen Connie C	Payroll	Payroll
16 Wallace State Community College	15 EXPENSE	PAYROLL	12	17	2014	8066.92	Allen Ladonna N	Payroll	Payroll
16 Wallace State Community College	15 EXPENSE	PAYROLL	12	17	2014	6345.33	Alley Sharon P	Payroll	Payroll
16 Wallace State Community College	15 EXPENSE	PAYROLL	12	17	2014	1276	Altman Andrea Lea	Payroll	Payroll
16 Wallace State Community College	15 EXPENSE	PAYROLL	12	17	2014	337.5	Ambrose Peggy H	Payroll	Payroll
16 Wallace State Community College	15 EXPENSE	PAYROLL	12	17	2014	4763.83	Arnold Melissa Phillips	Payroll	Payroll
16 Wallace State Community College	15 EXPENSE	PAYROLL	12	17	2014	825	Askea Crystal	Payroll	Payroll
16 Wallace State Community College	15 EXPENSE	PAYROLL	12	17	2014	6450.08	Atchley Barbara P	Payroll	Payroll
16 Wallace State Community College	15 EXPENSE	PAYROLL	12	17	2014	3979.75	Attaway Donna B	Payroll	Payroll
16 Wallace State Community College	15 EXPENSE	PAYROLL	12	17	2014	5299.83	Ayers Terry A	Payroll	Payroll
16 Wallace State Community College	15 EXPENSE	PAYROLL	12	17	2014	1152	Baggett Hollis W	Payroll	Payroll
16 Wallace State Community College	15 EXPENSE	PAYROLL	12	17	2014	295	Baggett Kimberley Breanna	Payroll	Payroll
16 Wallace State Community College	15 EXPENSE	PAYROLL	12	17	2014	2983.11	Bailey Jessica	Payroll	Payroll
16 Wallace State Community College	15 EXPENSE	PAYROLL	12	17	2014	7409.89	Bailey Kenneth Paul	Payroll	Payroll
16 Wallace State Community College	15 EXPENSE	PAYROLL	12	17	2014	4285	Bain Kristi Webb Creel	Payroll	Payroll
16 Wallace State Community College	15 EXPENSE	PAYROLL	12	17	2014	88	Baker Christy Crawford	Payroll	Payroll
16 Wallace State Community College	15 EXPENSE	PAYROLL	12	17	2014	3824.33	Baker Mechelle	Payroll	Payroll
16 Wallace State Community College	15 EXPENSE	PAYROLL	12	17	2014	4127.33	Barber Virginia A	Payroll	Payroll
16 Wallace State Community College	15 EXPENSE	PAYROLL	12	17	2014	7634.89	Barnes Mary P	Payroll	Payroll
16 Wallace State Community College	15 EXPENSE	PAYROLL	12	17	2014	2708.5	Bates Peggy Lambert	Payroll	Payroll
16 Wallace State Community College	15 EXPENSE	PAYROLL	12	17	2014	588	Beam Ace Michael	Payroll	Payroll
16 Wallace State Community College	15 EXPENSE	PAYROLL	12	17	2014	647	Beavers Stoney M	Payroll	Payroll
16 Wallace State Community College	15 EXPENSE	PAYROLL	12	17	2014	7001.89	Beck Susan K	Payroll	Payroll
16 Wallace State Community College	15 EXPENSE	PAYROLL	12	17	2014	1111.11	Benson Jeffrey	Payroll	Payroll
16 Wallace State Community College	15 EXPENSE	PAYROLL	12	17	2014	0	Bentley Carrie Lee	Payroll	Payroll
16 Wallace State Community College	15 EXPENSE	PAYROLL	12	17	2014	2669.83	Blackmon Jamie Lynn	Payroll	Payroll
16 Wallace State Community College	15 EXPENSE	PAYROLL	12	17	2014	337.5	Blackwood Frankey A	Payroll	Payroll
16 Wallace State Community College	15 EXPENSE	PAYROLL	12	17	2014	420	Blevins Pamela R	Payroll	Payroll
16 Wallace State Community College	15 EXPENSE	PAYROLL	12	17	2014	2112.92	Boaz Emily Fullilove	Payroll	Payroll
16 Wallace State Community College	15 EXPENSE	PAYROLL	12	17	2014	6886.58	Bolin Richard Mark	Payroll	Payroll
16 Wallace State Community College	15 EXPENSE	PAYROLL	12	17	2014	836	Borden Sidney N	Payroll	Payroll
16 Wallace State Community College	15 EXPENSE	PAYROLL	12	17	2014	5823.89	Bowen Stephen	Payroll	Payroll
16 Wallace State Community College	15 EXPENSE	PAYROLL	12	17	2014	675	Bowling Deborah	Payroll	Payroll
16 Wallace State Community College	15 EXPENSE	PAYROLL	12	17	2014	6347.39	Boyd Jimmy Lance	Payroll	Payroll
16 Wallace State Community College	15 EXPENSE	PAYROLL	12	17	2014	3824.33	Bradford Marsha K	Payroll	Payroll
16 Wallace State Community College	15 EXPENSE	PAYROLL	12	17	2014	775.63	Brand Judythe G	Payroll	Payroll
16 Wallace State Community College	15 EXPENSE	PAYROLL	12	17	2014	250	Brannan Bonnie Gail	Payroll	Payroll
16 Wallace State Community College	15 EXPENSE	PAYROLL	12	17	2014	651	Brewer Lori	Payroll	Payroll
16 Wallace State Community College	15 EXPENSE	PAYROLL	12	17	2014	3979.75	Brewer Ramonica Susan	Payroll	Payroll
16 Wallace State Community College	15 EXPENSE	PAYROLL	12	17	2014	5718.56	Briehn Connie Sue	Payroll	Payroll
16 Wallace State Community College	15 EXPENSE	PAYROLL	12	17	2014	956.5	Brindle Alden W	Payroll	Payroll
16 Wallace State Community College	15 EXPENSE	PAYROLL	12	17	2014	3973.25	Britton Agnes Rene	Payroll	Payroll
16 Wallace State Community College	15 EXPENSE	PAYROLL	12	17	2014	4345.08	Britton Bobby W	Payroll	Payroll
16 Wallace State Community College	15 EXPENSE	PAYROLL	12	17	2014	4823.78	Brock Meredith M	Payroll	Payroll

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16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	2857.17	Brock Tania Louise	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	3757.42	Brooks Brandon D	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	5232.08	Brooks June L	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	475	Brown Elizabeth Dell	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	4285	Brown Janet L	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	6009.89	Brunner Stacey H	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	6097.25	Buckelew Kathy L	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	3186.98	Burdette Ronald Glenn	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	3506.67	Burge Ashley	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	4590.33	Burgett Stephen Dale	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	210	Burks Joel Auston	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	5022.5	Burks Ricky L	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	135	Burns Theresa	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	56.25	Burroughs Denise D	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	616	Butts Gina Tidmore	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	528	Butts Scott W	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	456.75	Bynum Christopher Adam	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	3675.42	Bynum Jason E	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	675	Calahan Jennifer B	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	1600.72	Calvert Edwin	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	580	Carden Judie N	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	419.88	Carlisle Terry W	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	3675.42	Carter Tonda Michelle	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	120	Casey Jonee Willene	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	3675.42	Castleberry Edward	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	337.5	Chaffin Stanley H	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	304.5	Chambers Kayla	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	900	Chandler June	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	5379.11	Chapman Laura	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	2038.42	Chapman Lindsey Megan	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	337.5	Chenault Carol D	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	4994.33	Chikatla Suhana Benny Prasad	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	225	Clark Christy C	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	412.68	Clark Nanette Talley	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	4840.92	Clem Theresa Jayne	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	225	Clevenger Tim O	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	2857.42	Cobb Ben C	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	2857.17	Cobb Jesse C	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	3757.42	Conn Donna T	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	3824.33	Cordes Joyce A	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	862.5	Cornelius Mark Anthony	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	337.5	Couch Pamela B	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	4507.42	Courington Leigh Ann	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	3757.42	Coy Kathryn S	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	2438.5	Crosby Mary Ann	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	5759.75	Crow Glynice H	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	8124.44	Crow Kenneth C	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	2857.17	Crutchfield Patricia G	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	5916.67	Culpepper Ann H	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	1375	Curtis James Doyle	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	4285	Daniel Ramon A	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	5713.33	Daniel Randy W	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	968	Daniels Amanda Gale	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	3229.42	Davis Charles A	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	1133	Davis Judson E	Payroll	Payroll

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16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	4622.5	Davis Krystal	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	6557.64	Davis Robert S	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	1210.83	Dean Lynda S	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	900.25	Dillashaw Bobbie R	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	459.5	Doss Angela P	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	384.25	Downs Karen D	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	1964	Drake Hallie Kathaleen	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	2916.67	Drake Shane Franklin	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	88	Dudchock Pamela M	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	3303.42	Dunkle Jennifer E	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	337.5	Durand Robert C	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	546	Earwood Ashley Lynne	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	4685	Ebert Barbara Alyn	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	2782.75	Eddleman Jennifer Dias	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	985.5	Edwards Charlotte H	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	8911.75	Edwards Melinda C	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	3824.33	Edwards Terry D	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	1056	Eisner Stephanie Calvert	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	1168	Elrod Leslie Faith	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	150	Elrod Perrie Rigsby	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	766.5	Emanuel Michael	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	651	England Jeannette	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	450	Evanko Liberty Rae	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	588	Everett Kara Godbeee	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	2931.58	Fairbanks George	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	7084.89	Farmer Donna J	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	253.25	Farmer Maranda F	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	2857.17	Farnsworth Lisa M	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	1095.62	Ferguson Sharon S	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	1350	Fincher Anna Gwen	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	956.25	Fincher Judy Coker	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	7630.33	Flanigan Alyce M	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	4367.92	Flanigan Sabrina Corley	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	337.5	Fortner Tilisa Ball	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	304.84	Fox Delilah E	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	83.82	Frasier Rebecca	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	1022.22	Freeman Jamiee Lynne	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	4568.42	Freeman Patricia A	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	337.5	Fuqua Kathleen K	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	4202.17	Fuqua Tracie L	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	4097.42	Gamble Mark	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	4527.33	Gann Leah	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	4288.83	Gann Russell L	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	28.25	Garrison Deborah A	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	3777.52	Gattis Tammi W	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	8475.17	German Lisa J	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	3675.42	Gibbs Teresa A	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	84.5	Glasscock Helen P	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	7234.89	Glasscock Melanie A	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	2333.33	Glasscock Teresa Ann	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	1303.5	Glenn Robert Hugh	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	2336.25	Godwin Natalie R	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	1215.47	Golovkina Valentina	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	1204.08	Gouchtchina Nina	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	4590.33	Grace Timothy L	Payroll	Payroll

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16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	6450.08	Graves Rebecca Ann	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	651	Gray Amy Burdette	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	2410.75	Green Courtney Long	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	984.5	Green Drew	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	1031.75	Green Joshua Alan	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	416	Gregory Darrell L	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	1012.5	Griffin Carol P	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	2782.75	Grimes Julia	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	5268.56	Grimmett Cheril B	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	309.5	Gurley Dianna E	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	6552.89	Gurley Jennie S	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	337.5	Guthery Chanda M	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	594	Guthery Jennie Marie	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	3080.5	Haga Steven Anthony	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	5120.33	Hall Brian T	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	2857.42	Hall Mary T	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	4673.25	Hall Thea D	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	8974.44	Halstead Fred	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	4565.11	Hammond James R	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	651	Hand Wren Brasher	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	8911.75	Harbin Malinda S	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	4840.92	Hardman Todd A	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	3014	Harper Anthony R	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	675	Harper Kelly M	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	337.5	Harper William Athel	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	1364	Harrington Lisa	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	1111.11	Harris Chester	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	3824.33	Harris Sharon Y	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	45	Harris Susan B	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	675	Hays April C	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	2857.17	Hays Jenifer Lynn	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	1350	Hays Tanya R	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	337.5	Heatherly Sieglinde A	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	3757.42	Hempfling Jennifer Wynn	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	4533.5	Hendrix Carolyn B	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	6616.44	Hendrix William Joe	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	3757.42	Herfurth Stefanie Babette	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	387.88	Hester Heather Nicole	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	337.5	Hicks Hanna Marie	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	8066.92	Hill Jennifer F	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	1085.79	Hill Juanita	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	5426.17	Hill Marcie	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	1131.5	Hill Tony Dewayne	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	5713.33	Hilliard Anthony	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	3378.33	Hines Crystal C	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	3229.42	Hinson Eldridge R	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	8911.75	Hodges Jimmy W	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	3541.67	Hogue Matthew William	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	325.5	Holberger Michael Ryan	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	675	Holcomb Steve M	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	1964	Hollis-Waller Jacqueline Lane	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	6450.08	Holmes Kristen J	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	1012.5	Hood Stephen Dale	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	7261.67	Hoover Deborah S	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	3757.42	Hopper Christy Schenaye	Payroll	Payroll

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16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	3080.5	Horton Patricia A	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	4685	Howell Robert W	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	3601	Hudson Mattie Lynn	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	3973.25	Huff Darlene R	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	675	Hughes John P	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	5816.78	Hullett Lisa O	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	4058.5	Hulse Tina C	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	2422.06	Humaideh Iman L	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	2813.82	Hunt Mary E	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	299.06	Hunter Porcha R	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	5899.33	Hyatt Brenda Gail	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	2336	Hyde Jacob Cameron	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	6170.25	Ingram Mary Helen	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	3675.42	Ingram Matthew O	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	8641.84	Johnson Beth B	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	3303.42	Johnson Brenda Carol	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	3080.5	Johnson Karen D	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	1309.75	Johnson Krystal S	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	4972	Johnson Michael B	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	1073.48	Johnson Traci Leann	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	1243.13	Jones Belinda V	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	3080.5	Jones Christina	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	6750.08	Jones Kelley M	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	313.88	Jones Molly Elizabeth	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	3675.42	Kahler Kimberley D	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	15649.79	Karolewics Vicki P	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	5416.78	Keener Allen Scott	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	1260	Kennedy Julie S	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	2782.75	Kennedy Misty D	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	651	Kerr Elizabeth Hampton	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	5009.89	Kilpatrick Jaime R	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	411.75	Kilpatrick Jeff S	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	255.75	Kinkennon James P	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	337.5	Kirkes Susan	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	1084.69	Knight Alicia K	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	918.13	Knight Jillian Alexandra	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	1525	Kretzschmar Wilda J	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	693.5	Krigbaum Joyce E	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	924	Krigbaum Kelly Dossey	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	2064	Landers Roger D	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	422	Larsen Kathleen D	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	1825.4	Larson Patrick	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	4047.25	Lauderdale Daniel	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	4483	Ledbetter Gayle L	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	5092.58	Lee Donna M	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	2277.63	Lee James A	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	4552.33	Leeth Robbin D	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	1209	Lemire Deborah Worley	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	3526.58	Lipsey Linda M	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	337.5	Livengood Michael Edward	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	1214.91	Lott Betty	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	4202.17	Lovell Sarah F	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	6454.56	Mackentepe Lambert C	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	2931.58	Maddox Cynthia J	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	4345.08	Mahler Theresa B	Payroll	Payroll

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16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	3833.33	Majerik Laura Diana	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	6684.89	Mallard Cynthia B	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	5416.78	Malone James S	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	651	Mann Katherine Alaina	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	5483.75	Manning Marcella E	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	6450.08	Manord Larry W	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	462	Maples Matthew Todd	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	393.76	Markham Sara F	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	1012.5	Marsh Cathy C	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	450	Marty Jacqueline R	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	565.5	Marty Mary G	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	3720	Matanane Benito David	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	651	Mattox Lisa Waldon	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	5577.67	Mayo Harriet W	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	271.92	McAnnally Tiffany Morton	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	5662.17	McCombs Darlene G	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	6325.67	McCrickard Matthew	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	450	McGraw John P	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	5035.08	McGriff-Waldrop Terri J	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	4729.75	McKelvey Carol D	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	411.75	McKoy Andrew Steven	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	4673.25	McMinn Gary J	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	8216.59	McMoy John Horace	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	4419.17	McRea Jennifer Ann	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	4657.42	Meadows Rosalyn R	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	5713.33	Medendorp Mary Catherine	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	5268.56	Meeks John Daniel	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	280	Megginson Mitford	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	2782.75	Messersmith Brett D	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	6388.33	Metcalf Robert L	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	610.91	Metzler Jonathan Paul	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	434	Meyer Matthew Cory	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	1919.69	Miller Katherine Stepp	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	2782.75	Miller Keisha S	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	2931.58	Milligan Jimmy F	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	4367.92	Minyard Jonathan W	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	4285	Mobleby Kyla Shea	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	2485.17	Monk Anita Jo	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	6051.75	Moon Randy R	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	450	Moore Laura Segars	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	3154.5	Moore Russell E	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	787.5	Morgan Doris A	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	8475.17	Morgan Jason Wesley	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	1012.5	Morris Karen Lyrene	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	688	Morton Jackson Lee	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	4568.42	Morton Malinda Pass	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	2559.58	Mosley Shiela R	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	6093.33	Moss Bill	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	4675.56	Moss Mary L	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	588	Motes Terry	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	900	Motzkus Sonja T	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	675	Mullins Kenneth Lynn	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	2857.17	Murff Pamela Lynne	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	337.5	Myatt Debra	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	675	Nail Kaye Cochran	Payroll	Payroll

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16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	2559.58	Nall Nicholas K	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	675	Narrell Terri G	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	4345.08	Neal Mark A	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	250.13	Nguyen Diep Ngoc	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	3823.78	Nichols Robert Aaron	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	112.5	Nix Gina Suzanne	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	337.5	Nix Haley Amanda	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	225	Noble Robyn Ann	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	362.56	Nunn Hulon J	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	5713.33	Nyquist Kristina K	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	475	O'Bara Dorothy Heilmann	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	4962.33	O'Leary Christine	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	7465.11	O'Rear Susan J	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	4760.67	Ownby Terry	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	900	Palmer Archie D	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	1350	Pannone Sarah	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	2916.67	Parker Brandi L	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	4047.25	Parker Shelia Graveman	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	4199.5	Parker Thaddeus Brandon	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	1964	Pate Stefany Leanne	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	5151	Patel Disha	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	2477.75	Peek Susan	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	300	Penn Juanita	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	965.7	Perkins Mandi T	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	900	Perry Karen B	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	225	Phillips Cindy M	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	956.25	Pierce Raymond Travis	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	748	Pierce Tammy B	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	2747	Pilcher Janet L	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	768	Posey II Clyde James	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	675	Pruett Faye F	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	4729.75	Putman Randy D	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	84.5	Pylant Mary Elizabeth	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	6438.92	Quick Renee M	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	4285	Quick Shannon F	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	4717	Quick Susan R	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	6866.89	Rakestraw Wesley P	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	5129.75	Ray Donna D	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	337.5	Ray Emily Kathryn	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	562.5	Ray Sharon A	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	7234.89	Ray-Connell Teresa E	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	1302	Reed Mitzi A	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	7195.25	Reeves Rebecca L	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	1512	Reid Allison Shelton	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	2038.42	Rice Gena Lorene	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	4235.83	Rice Whitney Todd	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	3646.17	Rich Kelli	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	3951.42	Richard Tara Michelle	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	337.5	Richter Fharis M	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	337.5	Richter John W	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	2031.29	Richter Tiffany Stone	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	2633.83	Ricketts Ashley Nichole	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	264	Roberson Amanda Paige	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	864	Roberson Judy L	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	2038.42	Robertson Allison Marie	Payroll	Payroll

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16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	770	Robertson James David	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	5416.67	Roden James Tyler	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	1350	Rodgers Howard L	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	251.88	Rodgers Penny Jean	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	2916.67	Rooks Abe M	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	4823.78	Roper Martha K	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	2708.5	Roquemore Connie C	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	6450.08	Rose William M	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	3951.42	Salerno Anna Lauren Cantrell	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	4259.33	Salerno Michael	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	450.25	Sapp Robert A	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	4062.58	Scott Adrian P	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	833.33	Scott Aleah Megan	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	132	Scott Kellie D	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	1350	Sedlmayr Kenneth E	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	647	Self Jeffrey B	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	1433.17	Sexton Leonard B	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	3229.42	Sexton Timothy B	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	380.63	Seymore Dallas Clark	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	1111.11	Shannon Chad Lee	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	337.5	Shaw Laura Merritt	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	2038.42	Shearer Tanya Jane	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	787.5	Shields Jarrod E	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	5410.75	Sides Kathryn P	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	1012.5	Sides Steven	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	478.25	Silvers Mark	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	7802.61	Sivley Stacey Marie	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	1153.25	Skelley Victoria	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	3979.75	Smallwood Laura S	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	5185	Smith Brandon E	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	3675.42	Smith Cherie H	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	1350	Smith Cynthia White	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	372	Smith Denita Casey	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	651	Smith Erin Atkinson	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	5770.33	Smith Jeremy W	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	2857.17	Smith John Gary	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	7574.17	Smith Karan A	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	6093.33	Smith Kelly L	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	4844.92	Smith Lisa J	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	2261.83	Smith Megan Drew	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	682	Smith Miranda Michelle	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	8062.44	Smith Susan B	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	10169.6	Smith Tomesa E	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	4812.67	Smith Tracy W	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	534.5	Smothers Sherry M	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	1630.22	Sowell Wallace E	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	4196.17	Spann Deborah K	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	7129.56	Sparks Michael G	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	2931.58	Stallings Ronald M	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	4823.78	Standridge Alicia Thomas	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	2931.58	Stephens Susan B	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	858	Stokes Teddie Venson	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	4008.33	Strickland Jill E	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	1663.61	Stricklin Alicia	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	2491.68	Stringer Shelva D	Payroll	Payroll

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16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	700	Sullins Larry D	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	4268.56	Sutherland April C	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	3646.17	Tarvin Lisa M	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	2076.56	Taylor James Michael	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	2708.5	Taylor Kathy Delane	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	8272.67	Taylor Paul D	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	8089.42	Tenison Ralph Bruce	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	2187.33	Terry Kyli Ann	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	610	Thomas Candy	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	337.5	Thompson Donald	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	3979.75	Thompson James A	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	3303.42	Thornton Mary P	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	337.5	Thrasher Julie C	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	2931.58	Tidwell James W	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	3873.92	Timmons Evelyn G	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	2485.42	Tolbert James L	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	123.5	Troutman William G	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	4680	Tubbs Laura	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	946	Turley Gregory Dean	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	781	Turner Latashia Maria	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	2633.83	Twitty Jennifer Flanigan	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	2485.17	Twitty Kimberly Dawn	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	226.56	Urick Lydia Jean	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	5675.67	Villa Christopher	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	2083.33	Voce Amanda Nicole	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	1241	Waddell Kathy O	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	3391.67	Walker Courtney Leigh	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	5268.56	Walton Karen Evans	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	7084.31	Walton Robert Lee	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	604.5	Ward Sheli Margaret	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	4823.78	Warren Sally C	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	309.5	Weathersby Nathan Jake	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	3154.5	Weaver William W	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	1034	Weissend Kimberly Renee	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	4729.75	Welch Julia J	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	2228.06	Welch Shelia A	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	4419.17	Wesley Linda H	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	546	Wester Bryan Heath	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	52.5	Whisenant Russell L	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	175	White Amy Louise	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	675	White Brandon T	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	1889.83	White Clint R	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	181.5	White David M	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	4196.67	White Virginia P	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	2916.67	Whitlock Patrick N	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	2708.25	Wiggins Christine B	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	5547	Wilbanks Jonathan G	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	7234.89	Wilhite Rosey Diane	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	4290.25	Williams Beth Lindsey	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	4047.25	Williams Mark B	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	618.75	Williams Morris Lynn	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	4870.17	Williamson Aletta Coleman	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	843.75	Willoughby Tim Comer	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	5756.25	Wilson Donny Wayne	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	4565.11	Wilson John F	Payroll	Payroll

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16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	308	Wilson Kelsey	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	423.5	Wisener Misty Lane	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	4332.22	Woodruff Sharon	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	1111.11	Woods Brandon Joseph	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	675	Wynn Cynthia	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	300	Yarns Karen Young	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	0	York Ashley Rebecca	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	4535.75	York Dan B	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	6131.25	York Judy A	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	2484.92	Yoshioka Lance	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	215.69	Young Daniel J	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	3080.5	Young Debra E	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	4047.25	Young Jan L	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	275.5	Young Joshua Dale	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	4527.33	Zerillo Megan Andrea	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	17	2014	337.5	Ziegenbein Stacey B	Payroll	Payroll
16	Wallace State Community College	15	Expense	203589	12	17	2014	50	Acs Support-Stop 5050	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	15	Expense	203590	12	17	2014	850	ACSPC	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	15	Expense	203591	12	17	2014	15411.17	Alabama Credit Union	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	15	Expense	203592	12	17	2014	52262.68	Alabama Department of Revenue	Payroll Clearing Fund	State Income Tax Payable
16	Wallace State Community College	15	Expense	203593	12	17	2014	145	American Funds	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	15	Expense	203594	12	17	2014	441	Benevolent Fund	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	15	Expense	203595	12	17	2014	1212.79	Educator Benefit Corp	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	15	Expense	203596	12	17	2014	4105.76	Liberty National Life Ins	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	15	Expense	203597	12	17	2014	829.55	Lincoln National Life Ins	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	15	Expense	203598	12	17	2014	140	Pacific Life Insurance Co	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	15	Expense	203599	12	17	2014	283769.2	Peehip	Payroll Clearing Fund	PEEHIP Payable
16	Wallace State Community College	15	Expense	203600	12	17	2014	9771.66	Peiraf/Rsa-1	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	15	Expense	203601	12	17	2014	12	Scholarship Fund	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	15	Expense	203602	12	17	2014	2275	Security Benefit	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	15	Expense	203603	12	17	2014	256453.48	Teachers Retirement	Payroll Clearing Fund	Alabama Teachers Retirement Payable
16	Wallace State Community College	15	Expense	203604	12	17	2014	493	The Future Foundation	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	15	Expense	203605	12	17	2014	662.81	U.S. Department of Education	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	15	Expense	203606	12	17	2014	167.62	United States Treasury	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	15	Expense	203607	12	17	2014	621.11	United Way Of Cullman Co	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	15	Expense	203608	12	17	2014	10933.37	Valic	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	15	Expense	203609	12	17	2014	140010.36	Wells Fargo	Payroll Clearing Fund	Federal Income Taxes Payable
16	Wallace State Community College	15	Expense	203609	12	17	2014	210959.98	Wells Fargo	Payroll Clearing Fund	FICA Payable
16	Wallace State Community College	15	Expense	203610	12	17	2014	988.88	WSCC Alumni Association	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	15	Expense	203611	12	18	2014	827.5	A & W Technologies, Inc	Facility Renewal	Service Contracts-Equipment
16	Wallace State Community College	15	Expense	203612	12	18	2014	273	ACT, Inc.	Auxiliary-Testing	Materials and Supplies
16	Wallace State Community College	15	Expense	203613	12	18	2014	9078.24	Aho Architects, LLC	CDL Lot	Engineering & Architectl Srvcs
16	Wallace State Community College	15	Expense	203613	12	18	2014	5018.75	Aho Architects, LLC	Campus Master Plan	Engineering & Architectl Srvcs
16	Wallace State Community College	15	Expense	203614	12	18	2014	48.5	Alabama Department of Revenue	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	203615	12	18	2014	15781.91	Ame Learning	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	203616	12	18	2014	1478.6	American Osment	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	203617	12	18	2014	299.99	Apple Inc.	IDC - PSCA	Computer Software-Non Cap
16	Wallace State Community College	15	Expense	203617	12	18	2014	138	Apple Inc.	IDC - PSCA	Materials and Supplies
16	Wallace State Community College	15	Expense	203617	12	18	2014	2037	Apple Inc.	IDC - PSCA	Materials and Supplies
16	Wallace State Community College	15	Expense	203617	12	18	2014	1879.85	Apple Inc.	IDC - PSCA	Materials and Supplies
16	Wallace State Community College	15	Expense	203618	12	18	2014	1250	Applied Technical Services, Inc	Voc Ed Curriculum Federal 14-15	Out-of-State-Mileage
16	Wallace State Community College	15	Expense	203619	12	18	2014	250	Awards Palace LLC	Best Robotics Local 13-14	Materials and Supplies
16	Wallace State Community College	15	Expense	203619	12	18	2014	160	Awards Palace LLC	Best Robotics State	Materials and Supplies
16	Wallace State Community College	15	Expense	203620	12	18	2014	5212.13	B & H Photo Video	IDC - PSCA	Furniture & Equip \$25,000 or Less
16	Wallace State Community College	15	Expense	203620	12	18	2014	7535.05	B & H Photo Video	IDC - PSCA	Materials and Supplies

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16	Wallace State Community College	15	Expense	203621	12	18	2014	220	Bass Federation Nation	Bass Club	Club Account Expense
16	Wallace State Community College	15	Expense	203622	12	18	2014	107767.35	Bright Future Electric	Life Sci Bldg	Construction in Progress
16	Wallace State Community College	15	Expense	203623	12	18	2014	3375	Brustein & Manasevit	General Operating Fund	Legal Services
16	Wallace State Community College	15	Expense	203624	12	18	2014	250	Burdette, Ronald G.	Lady Lions Basketball	Club Account Expense
16	Wallace State Community College	15	Expense	203625	12	18	2014	614.67	BWI Memphis	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	203625	12	18	2014	192.82	BWI Memphis	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	203626	12	18	2014	86.81	Canon Solutions America, Inc.	AE State 14-15	Maintenance & Repairs
16	Wallace State Community College	15	Expense	203627	12	18	2014	313.55	Capri Designs	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	203629	12	18	2014	734.52	CDW Government Inc	AE State 14-15	Printing, Reproduction & Binding
16	Wallace State Community College	15	Expense	203629	12	18	2014	34.02	CDW Government Inc	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	203629	12	18	2014	612.2	CDW Government Inc	IDC - PSCA	Materials and Supplies
16	Wallace State Community College	15	Expense	203629	12	18	2014	87.1	CDW Government Inc	IDC - PSCA	Materials and Supplies
16	Wallace State Community College	15	Expense	203629	12	18	2014	890.01	CDW Government Inc	IDC - PSCA	Materials and Supplies
16	Wallace State Community College	15	Expense	203630	12	18	2014	139744.96	Cengage Learning	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	203631	12	18	2014	106.25	Chaney Electronics	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	203632	12	18	2014	784.8	Channing Bete Company, Inc.	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	203633	12	18	2014	65.61	Chikatla, Suhana B.	WSCC Circle K Club	Club Account Expense
16	Wallace State Community College	15	Expense	203634	12	18	2014	175	City of Cullman	General Operating Fund	Rent - Facilities
16	Wallace State Community College	15	Expense	203634	12	18	2014	200	City of Cullman	General Operating Fund	Rent - Facilities
16	Wallace State Community College	15	Expense	203634	12	18	2014	20	City of Cullman	General Operating Fund	Communications
16	Wallace State Community College	15	Expense	203635	12	18	2014	513.6	Coca Cola	Auxiliary-Vending	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	203637	12	18	2014	500	Cullman Regional Medical Center Fou	Athletic Association	Club Account Expense
16	Wallace State Community College	15	Expense	203638	12	18	2014	47987.68	Cullman-Jefferson County	General Operating Fund	Gas & Heating Fuel
16	Wallace State Community College	15	Expense	203639	12	18	2014	80	Custom Security Industries Inc	Auxiliary-Bookstore	Materials and Supplies
16	Wallace State Community College	15	Expense	203640	12	18	2014	655.44	Dell	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	203640	12	18	2014	2308.32	Dell	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	203640	12	18	2014	1410.63	Dell	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	203641	12	18	2014	120	Dixie Tractor Co Inc	General Operating Fund	Maintenance & Repairs
16	Wallace State Community College	15	Expense	203642	12	18	2014	110.04	Eckenrod Ford	General Operating Fund	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	203643	12	18	2014	1534.5	Eckme Sport	Bass Club	Club Account Expense
16	Wallace State Community College	15	Expense	203644	12	18	2014	516.95	Elsevier, Inc.	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	203644	12	18	2014	46.27	Elsevier, Inc.	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	203644	12	18	2014	56297.97	Elsevier, Inc.	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	203645	12	18	2014	350.5	Final Touch	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	203646	12	18	2014	192.5	Finch Blueberry Nursery	General Operating Fund	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	203647	12	18	2014	1304	Forerunner	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	203648	12	18	2014	2267.57	Goodwyn, Mills and Cawood, Inc.	JCB Auditorium	Engineering & Architectl Srvcs
16	Wallace State Community College	15	Expense	203649	12	18	2014	278.49	Grainger	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	203649	12	18	2014	134.55	Grainger	Auxiliary-Vending	Materials and Supplies
16	Wallace State Community College	15	Expense	203650	12	18	2014	1694.4	Graybar	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	203650	12	18	2014	165.93	Graybar	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	203651	12	18	2014	537.2	Guest Aviation, LLC	General Operating Fund	Rent - Equipment
16	Wallace State Community College	15	Expense	203651	12	18	2014	218.9	Guest Aviation, LLC	General Operating Fund	Rent - Equipment
16	Wallace State Community College	15	Expense	203652	12	18	2014	2615.71	Hayden-McNeil Publishing	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	203653	12	18	2014	4536.08	Hays & Son Oil Co., Inc.	General Operating Fund	Gasoline & Oil-Motor Vehicle
16	Wallace State Community College	15	Expense	203654	12	18	2014	87.65	HD Supply Facilities Maintenance, L	Auxiliary-Dorm	Materials and Supplies
16	Wallace State Community College	15	Expense	203655	12	18	2014	1400	Hendrix, William J.	Bass Club	Club Account Expense
16	Wallace State Community College	15	Expense	203656	12	18	2014	8.36	Independent Stationers	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	203656	12	18	2014	2390	Independent Stationers	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	203656	12	18	2014	1191	Independent Stationers	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	203656	12	18	2014	224.86	Independent Stationers	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	203656	12	18	2014	1390.44	Independent Stationers	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	203656	12	18	2014	78.18	Independent Stationers	Auxiliary-Dorm	Materials and Supplies
16	Wallace State Community College	15	Expense	203656	12	18	2014	20.95	Independent Stationers	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	203656	12	18	2014	317.28	Independent Stationers	Auxiliary-Bookstore	Purchases for Re-Sale

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16	Wallace State Community College	15	Expense	203657	12	18	2014	239.99	J. W. Pepper & Sons Inc	Band Club	Club Account Expense
16	Wallace State Community College	15	Expense	203658	12	18	2014		238 Jack's Radiator	General Operating Fund	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	203659	12	18	2014	11.98	James Auto Parts Inc	Auxiliary-Testing	Materials and Supplies
16	Wallace State Community College	15	Expense	203659	12	18	2014	799.05	James Auto Parts Inc	General Operating Fund	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	203660	12	18	2014	671.92	Jet-Pep Inc	General Operating Fund	Gasoline & Oil-Motor Vehicle
16	Wallace State Community College	15	Expense	203661	12	18	2014	357.5	Johnny's Bar-B-Q	Best Robotics Local 13-14	Materials and Supplies
16	Wallace State Community College	15	Expense	203662	12	18	2014	810.59	Jones & Bartlett Learning, LLC	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	203663	12	18	2014	922.25	Kendall Hunt Publishing	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	203664	12	18	2014	3.89	Konica Minolta	General Operating Fund	Rent - Equipment
16	Wallace State Community College	15	Expense	203664	12	18	2014	1799.47	Konica Minolta	Auxiliary-Bookstore	Rent - Equipment
16	Wallace State Community College	15	Expense	203664	12	18	2014	180.41	Konica Minolta	General Operating Fund	Rent - Equipment
16	Wallace State Community College	15	Expense	203665	12	18	2014	155.59	Konica Minolta	General Operating Fund	Rent - Equipment
16	Wallace State Community College	15	Expense	203666	12	18	2014	180	LKQ Birmingham, Inc.	General Operating Fund	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	203667	12	18	2014	201.9	Lowe's	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	203668	12	18	2014	995	Luna's Barbecue	Auxiliary-Vending	Other Approved Expenses
16	Wallace State Community College	15	Expense	203669	12	18	2014	11.88	McCoy	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	203669	12	18	2014	177.3	McCoy	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	203670	12	18	2014	545.6	McGriff Tire Company, Inc.	General Operating Fund	Maintenance & Repairs
16	Wallace State Community College	15	Expense	203670	12	18	2014	503.99	McGriff Tire Company, Inc.	General Operating Fund	Maintenance & Repairs
16	Wallace State Community College	15	Expense	203671	12	18	2014	515.81	MCI Service Parts	General Operating Fund	Maintenance & Repairs
16	Wallace State Community College	15	Expense	203672	12	18	2014	1224	Michael's Refrigeration	Facility Renewal	Maintenance & Repairs
16	Wallace State Community College	15	Expense	203673	12	18	2014	53.6	Mitch Smith Chevrolet	General Operating Fund	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	203674	12	18	2014	1099	Mitchell 1	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	203675	12	18	2014	510.28	Modern School Supplies Inc	General Operating Fund	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	203676	12	18	2014	4360.98	MPS	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	203677	12	18	2014	1032.03	Napa Auto Parts	General Operating Fund	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	203677	12	18	2014	335.89	Napa Auto Parts	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	203678	12	18	2014	51.19	National Discount Merchant Services	Auxiliary-Bookstore	Credit Card Service Charges
16	Wallace State Community College	15	Expense	203679	12	18	2014	47.26	National Discount Merchant Services	Auxiliary-Bookstore	Credit Card Service Charges
16	Wallace State Community College	15	Expense	203680	12	18	2014	1086	New Readers Press	AE GED Testing	Materials and Supplies
16	Wallace State Community College	15	Expense	203681	12	18	2014	123	Nix Service & Equipment	General Operating Fund	Maintenance & Repairs
16	Wallace State Community College	15	Expense	203682	12	18	2014	1593.2	Norcostco	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	203682	12	18	2014	238.55	Norcostco	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	203683	12	18	2014	157.89	O'Reilly Auto Parts	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	203683	12	18	2014	309.98	O'Reilly Auto Parts	General Operating Fund	Gasoline & Oil-Motor Vehicle
16	Wallace State Community College	15	Expense	203683	12	18	2014	67.24	O'Reilly Auto Parts	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	203683	12	18	2014	1464	O'Reilly Auto Parts	General Operating Fund	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	203684	12	18	2014	94175	P&M Mechanical, Inc.	Life Sci Bldg	Construction in Progress
16	Wallace State Community College	15	Expense	203685	12	18	2014	1615	Pannell, Joey K.	Facility Renewal	Maintenance & Repairs
16	Wallace State Community College	15	Expense	203686	12	18	2014	88.12	Paramount Services Inc	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	203687	12	18	2014	400	Park Seed Wholesale	General Operating Fund	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	203688	12	18	2014	504.06	Pearson Education	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	203688	12	18	2014	81168.68	Pearson Education	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	203689	12	18	2014	404.8	Pepsi Cola	Auxiliary-Vending	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	203689	12	18	2014	860.6	Pepsi Cola	Auxiliary-Vending	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	203690	12	18	2014	20	Petty Cash	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	203690	12	18	2014	20.99	Petty Cash	Auxiliary-Special Events	Materials and Supplies
16	Wallace State Community College	15	Expense	203690	12	18	2014	19.94	Petty Cash	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	203691	12	18	2014	4322.69	Pocket Nurse Enterprises, Inc.	BOOST Federal 13-14	Materials and Supplies
16	Wallace State Community College	15	Expense	203691	12	18	2014	5369.25	Pocket Nurse Enterprises, Inc.	BOOST Federal 13-14	Materials and Supplies
16	Wallace State Community College	15	Expense	203691	12	18	2014	2253.38	Pocket Nurse Enterprises, Inc.	BOOST Federal 13-14	Materials and Supplies
16	Wallace State Community College	15	Expense	203691	12	18	2014	751.64	Pocket Nurse Enterprises, Inc.	BOOST Federal 13-14	Materials and Supplies
16	Wallace State Community College	15	Expense	203692	12	18	2014	992	Quality Staffing Solutions, Inc.	Facility Renewal	Service Contracts-Equipment
16	Wallace State Community College	15	Expense	203692	12	18	2014	396.8	Quality Staffing Solutions, Inc.	Facility Renewal	Service Contracts-Equipment
16	Wallace State Community College	15	Expense	203693	12	18	2014	347.15	Rozar's Auto Paint Supply	General Operating Fund	Purchases for Re-Sale

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16	Wallace State Community College	15	Expense	203694	12	18	2014	377.71	Samsill	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	203695	12	18	2014	156.32	Sherwin Williams	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	203696	12	18	2014	1447.5	Son's Aviation	General Operating Fund	Maintenance & Repairs
16	Wallace State Community College	15	Expense	203696	12	18	2014	120	Son's Aviation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	15	Expense	203696	12	18	2014	2625.5	Son's Aviation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	15	Expense	203696	12	18	2014	552	Son's Aviation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	15	Expense	203697	12	18	2014	435	Southeastern Basketball	General Operating Fund	Other Professional Fees
16	Wallace State Community College	15	Expense	203698	12	18	2014	199	Southern Sustainable Agriculture Wo	General Operating Fund	In State-Mileage
16	Wallace State Community College	15	Expense	203699	12	18	2014	1820.72	St. John & Associates, Inc.	Sewer Monitoring	Other Professional Fees
16	Wallace State Community College	15	Expense	203700	12	18	2014	12.53	Stewart Auto Supply	General Operating Fund	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	203701	12	18	2014	19197.14	Technical Innovation LLC	IDC - PSCA	Materials and Supplies
16	Wallace State Community College	15	Expense	203702	12	18	2014	1780	Terracon	Facility Renewal	Engineering & Architectl Svcs
16	Wallace State Community College	15	Expense	203703	12	18	2014	214.62	The Costumer	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	203703	12	18	2014	75.93	The Costumer	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	203704	12	18	2014	1000	The Future Foundation	Sonography Club	Club Account Expense
16	Wallace State Community College	15	Expense	203704	12	18	2014	75000	The Future Foundation	T3 Federal 13-14	Awards & Prizes
16	Wallace State Community College	15	Expense	203705	12	18	2014	815.67	Thyssenkrupp Elevator	Facility Renewal	Service Contracts-Equipment
16	Wallace State Community College	15	Expense	203706	12	18	2014	1035.8	Trane	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	203706	12	18	2014	1453.05	Trane	Facility Renewal	Maintenance & Repairs
16	Wallace State Community College	15	Expense	203707	12	18	2014	639.01	Tyco Integrated Security, LLC	Facility Renewal	Service Contracts-Equipment
16	Wallace State Community College	15	Expense	203708	12	18	2014	241.58	United Parcel Services	Auxiliary-Bookstore	Freight
16	Wallace State Community College	15	Expense	203709	12	18	2014	1052.49	US Foods, Inc	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	203710	12	18	2014	65.4	Verizon Wireless	General Operating Fund	Communications
16	Wallace State Community College	15	Expense	203710	12	18	2014	103.29	Verizon Wireless	General Operating Fund	Communications
16	Wallace State Community College	15	Expense	203710	12	18	2014	103.26	Verizon Wireless	General Operating Fund	Communications
16	Wallace State Community College	15	Expense	203710	12	18	2014	65.4	Verizon Wireless	General Operating Fund	Communications
16	Wallace State Community College	15	Expense	203710	12	18	2014	65.4	Verizon Wireless	General Operating Fund	Communications
16	Wallace State Community College	15	Expense	203710	12	18	2014	78.11	Verizon Wireless	General Operating Fund	Communications
16	Wallace State Community College	15	Expense	203710	12	18	2014	40.01	Verizon Wireless	General Operating Fund	Communications
16	Wallace State Community College	15	Expense	203710	12	18	2014	90.9	Verizon Wireless	General Operating Fund	Technology-Non Capital
16	Wallace State Community College	15	Expense	203710	12	18	2014	180.65	Verizon Wireless	General Operating Fund	Communications
16	Wallace State Community College	15	Expense	203711	12	18	2014	2600.89	Vista Higher Learning	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	203712	12	18	2014	43.84	Warehouse Discount Groceries	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	203713	12	18	2014	120	Waters, Terry P.	Auxiliary-Special Events	Other Professional Fees
16	Wallace State Community College	15	Expense	203714	12	18	2014	1260	West Cullman Electric	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	203715	12	18	2014	2998.76	Wing Aero Products	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	203716	12	18	2014	1558.72	Wright Express	Auxiliary-Testing	Gasoline & Oil-Motor Vehicle
16	Wallace State Community College	15	Expense	203717	12	18	2014	13500	MiddleVR	IDC - PSCA	Computer Software-Non Cap
16	Wallace State Community College	15	Expense	203718	12	19	2014	225	Cullman Electric Cooperative	General Operating Fund	Electricity
16	Wallace State Community College	15	Expense	203718	12	19	2014	88032.52	Cullman Electric Cooperative	General Operating Fund	Electricity
16	Wallace State Community College	15	Expense	203718	12	19	2014	1503.46	Cullman Electric Cooperative	General Operating Fund	Water & Sewer
16	Wallace State Community College	15	Expense	203718	12	19	2014	853.02	Cullman Electric Cooperative	Auxiliary-Bookstore	Electricity
16	Wallace State Community College	15	Expense	203719	12	19	2014	225	Cullman Electric Cooperative	General Operating Fund	Electricity
16	Wallace State Community College	15	Expense	203719	12	19	2014	88032.52	Cullman Electric Cooperative	General Operating Fund	Electricity
16	Wallace State Community College	15	Expense	203719	12	19	2014	1503.46	Cullman Electric Cooperative	General Operating Fund	Water & Sewer
16	Wallace State Community College	15	Expense	203719	12	19	2014	853.02	Cullman Electric Cooperative	Auxiliary-Bookstore	Electricity
16	Wallace State Community College	15	EXPENSE	PAYROLL	12	22	2014	792	Hancock Julie Ann	Payroll	Payroll
16	Wallace State Community College	15	Expense	203722	12	22	2014	225	Cullman Electric Cooperative	General Operating Fund	Electricity
16	Wallace State Community College	15	Expense	203722	12	22	2014	88032.52	Cullman Electric Cooperative	General Operating Fund	Electricity
16	Wallace State Community College	15	Expense	203722	12	22	2014	1503.46	Cullman Electric Cooperative	General Operating Fund	Water & Sewer
16	Wallace State Community College	15	Expense	203722	12	22	2014	853.02	Cullman Electric Cooperative	Auxiliary-Bookstore	Electricity
16	Wallace State Community College	15	Expense	203723	12	22	2014	8.78	Wells Fargo	Payroll Clearing Fund	Federal Income Taxes Payable
16	Wallace State Community College	15	Expense	203723	12	22	2014	121.2	Wells Fargo	Payroll Clearing Fund	FICA Payable
16	Wallace State Community College	15	Expense	203724	12	22	2014	3300	Achieving the Dream, Inc.	General Operating Fund	Out-of-State-Mileage
16	Wallace State Community College	15	Expense	203725	12	22	2014	6877.9	Apple Inc.	IDC - PSCA	Technology-Non Capital

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16	Wallace State Community College	15	Expense	203725	12	22	2014	12552	Apple Inc.	IDC - PSCA	Materials and Supplies
16	Wallace State Community College	15	Expense	203725	12	22	2014	11480	Apple Inc.	IDC - PSCA	Materials and Supplies
16	Wallace State Community College	15	Expense	203726	12	22	2014	90.62	AT & T	General Operating Fund	Communications
16	Wallace State Community College	15	Expense	203726	12	22	2014	1875.06	AT & T	General Operating Fund	Communications
16	Wallace State Community College	15	Expense	203726	12	22	2014	29.9	AT & T	Auxiliary-Dorm	Communications
16	Wallace State Community College	15	Expense	203726	12	22	2014	29.9	AT & T	General Operating Fund	Communications
16	Wallace State Community College	15	Expense	203726	12	22	2014	59.9	AT & T	Auxiliary-Bookstore	Communications
16	Wallace State Community College	15	Expense	203726	12	22	2014	959.25	AT & T	General Operating Fund	Technology-Non Capital
16	Wallace State Community College	15	Expense	203727	12	22	2014	4417.97	B & H Photo Video	IDC - PSCA	Materials and Supplies
16	Wallace State Community College	15	Expense	203728	12	22	2014	12604	Barbizon Charlotte Inc	IDC - PSCA	Other Professional Fees
16	Wallace State Community College	15	Expense	203729	12	22	2014	2932.65	CDW Government Inc	IDC - PSCA	Computer Software-Non Cap
16	Wallace State Community College	15	Expense	203729	12	22	2014	25275	CDW Government Inc	T3 Federal 13-14	Materials and Supplies
16	Wallace State Community College	15	Expense	203729	12	22	2014	2694.7	CDW Government Inc	T3 Federal 13-14	Computer Software-Non Cap
16	Wallace State Community College	15	Expense	203729	12	22	2014	2999.3	CDW Government Inc	T3 Federal 11-12	Computer Software-Non Cap
16	Wallace State Community College	15	Expense	203730	12	22	2014	475	Edaa	General Operating Fund	In State-Mileage
16	Wallace State Community College	15	Expense	203731	12	22	2014	2012.5	Hand Arendall LLC	General Operating Fund	Legal Services
16	Wallace State Community College	15	Expense	203731	12	22	2014	312	Hand Arendall LLC	General Operating Fund	Legal Services
16	Wallace State Community College	15	Expense	203732	12	22	2014	323.52	Quick, Jorden M.	Sonography Club	Club Account Expense
16	Wallace State Community College	15	Expense	203733	12	22	2014	195	SACRAO	General Operating Fund	In State-Mileage
16	Wallace State Community College	15	Expense	203734	12	22	2014	1305	Southeastern Basketball	General Operating Fund	Other Professional Fees
16	Wallace State Community College	15	Expense	203734	12	22	2014	1740	Southeastern Basketball	Lady Lions Basketball	Club Account Expense
16	Wallace State Community College	15	Expense	203734	12	22	2014	870	Southeastern Basketball	Lady Lions Basketball	Club Account Expense
16	Wallace State Community College	15	Expense	203735	12	22	2014	3195.99	Technical Innovation LLC	IDC - PSCA	Materials and Supplies
16	Wallace State Community College	15	Expense	203735	12	22	2014	26041.78	Technical Innovation LLC	IDC - PSCA	Technology-Non Capital
16	Wallace State Community College	15	Expense	203735	12	22	2014	73784.62	Technical Innovation LLC	IDC - PSCA	Technology \$25,000 or Less
16	Wallace State Community College	15	Expense	203736	12	22	2014	98568.63	TekLinks, Inc.	IDC - PSCA	Furniture & Equip \$25,000 or Less
16	Wallace State Community College	15	Expense	203737	12	22	2014	113.76	Wells Fargo Business Payment Proces	General Operating Fund	Out-of-State-Mileage
16	Wallace State Community College	15	Expense	203737	12	22	2014	99.73	Wells Fargo Business Payment Proces	WSCC Mens Basketball	Club Account Expense
16	Wallace State Community College	15	Expense	203737	12	22	2014	160.84	Wells Fargo Business Payment Proces	General Operating Fund	Out-of-State-Mileage
16	Wallace State Community College	15	Expense	203737	12	22	2014	142.49	Wells Fargo Business Payment Proces	General Operating Fund	Out-of-State-Mileage
16	Wallace State Community College	15	Expense	203737	12	22	2014	336.4	Wells Fargo Business Payment Proces	WSCC Mens Basketball	Club Account Expense
16	Wallace State Community College	15	Expense	203737	12	22	2014	1672.66	Wells Fargo Business Payment Proces	General Operating Fund	Out-of-State-Mileage
16	Wallace State Community College	15	Expense	203737	12	22	2014	128.16	Wells Fargo Business Payment Proces	General Operating Fund	Out-of-State-Mileage
16	Wallace State Community College	15	Expense	203737	12	22	2014	185.58	Wells Fargo Business Payment Proces	General Operating Fund	Out-of-State-Mileage
16	Wallace State Community College	15	Expense	203737	12	22	2014	127.62	Wells Fargo Business Payment Proces	General Operating Fund	Out-of-State-Mileage
16	Wallace State Community College	15	Expense	203737	12	22	2014	17590.37	Wells Fargo Business Payment Proces	General Operating Fund	Out-of-State-Mileage
16	Wallace State Community College	15	Expense	203737	12	22	2014	30	Wells Fargo Business Payment Proces	General Operating Fund	Gasoline & Oil-Motor Vehicle
16	Wallace State Community College	15	Expense	203737	12	22	2014	683.1	Wells Fargo Business Payment Proces	General Operating Fund	In State-Mileage
16	Wallace State Community College	15	Expense	203738	12	22	2014	100	SACRAO	General Operating Fund	Memberships
16	Wallace State Community College	15	Expense	203739	12	22	2014	68221.98	CDW Government Inc	IDC - PSCA	Materials and Supplies
16	Wallace State Community College	15	Expense	203720	12	22	2014	2147.14	Alabama Department of Revenue	General Operating Fund	Sales Tax Payable
16	Wallace State Community College	15	Expense	203720	12	22	2014	45.94	Alabama Department of Revenue	General Operating Fund	Discounts Earned
16	Wallace State Community College	15	Expense	203721	12	22	2014	1908.56	Alabama Department of Revenue	General Operating Fund	Sales Tax Payable
16	Wallace State Community College	15	Expense	203721	12	22	2014	41.17	Alabama Department of Revenue	General Operating Fund	Discounts Earned
16	Wallace State Community College	15	Expense	203721	12	22	2014	100	Alabama Department of Revenue	General Operating Fund	Prepaid Expenses
16	Wallace State Community College	15	Expense	203748	1	5	2015	60	AT & T	AE Federal 14-15	Maintenance & Repairs
16	Wallace State Community College	15	Expense	203749	1	5	2015	19.16	Alabama Department of Revenue	Payroll Clearing Fund	State Income Tax Payable
16	Wallace State Community College	15	Expense	203750	1	6	2015	820.59	Walton, Karen E.	BOOST Federal 14-15	Out-of-State-Mileage
16	Wallace State Community College	15	Expense	203753	1	6	2015	108.76	Rumors Deli, Inc.	Auxiliary-Vending	Other Approved Expenses
16	Wallace State Community College	15	Expense	203788	1	8	2015	121.08	Dell	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	203788	1	8	2015	130.1	Dell	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	203788	1	8	2015	35.59	Dell	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	203788	1	8	2015	984.9	Dell	General Operating Fund	Technology-Non Capital
16	Wallace State Community College	15	Expense	203788	1	8	2015	118.99	Dell	General Operating Fund	Technology-Non Capital
16	Wallace State Community College	15	Expense	203788	1	8	2015	9491.97	Dell	Paves Federal 13-14	Materials and Supplies

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16	Wallace State Community College	15	Expense	203789	1	8	2015	1649.95	Dentsply North America	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	203790	1	8	2015	11085.55	Dept Postsecondary Ed	Paves Federal 13-14	Other Professional Fees
16	Wallace State Community College	15	Expense	203791	1	8	2015	12200	Elucian Company L.P.	General Operating Fund	Service Contracts-Equipment
16	Wallace State Community College	15	Expense	203792	1	8	2015	2475	Elsevier, Inc.	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	203793	1	8	2015	1317	Erwin & Associates	Unexpended Plant	Materials and Supplies
16	Wallace State Community College	15	Expense	203794	1	8	2015	14885.49	GCA Services Group	General Operating Fund	Service Contracts-Equipment
16	Wallace State Community College	15	Expense	203794	1	8	2015	21718.77	GCA Services Group	Facility Renewal	Service Contracts-Equipment
16	Wallace State Community College	15	Expense	203795	1	8	2015	928	Hand Arendall LLC	General Operating Fund	Legal Services
16	Wallace State Community College	15	Expense	203796	1	8	2015	66.73	Independent Stationers	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	203796	1	8	2015	44.65	Independent Stationers	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	203796	1	8	2015	71	Independent Stationers	Stud Supp Serv Federal 14-15	Materials and Supplies
16	Wallace State Community College	15	Expense	203796	1	8	2015	25.9	Independent Stationers	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	203797	1	8	2015	7171.05	Indiana Furniture	Unexpended Plant	Materials and Supplies
16	Wallace State Community College	15	Expense	203798	1	8	2015	1056.29	Interior Concepts Corporation	Unexpended Plant	Materials and Supplies
16	Wallace State Community College	15	Expense	203799	1	8	2015	280	Internet Testing Systems	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	203800	1	8	2015	174.15	Konica Minolta	General Operating Fund	Rent - Equipment
16	Wallace State Community College	15	Expense	203800	1	8	2015	27.27	Konica Minolta	General Operating Fund	Other Contractual Services
16	Wallace State Community College	15	Expense	203801	1	8	2015	19.36	Konica Minolta	General Operating Fund	Rent - Equipment
16	Wallace State Community College	15	Expense	203802	1	8	2015	1600	Lamar Companies	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	15	Expense	203803	1	8	2015	850	Macon, Michael E.	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	203804	1	8	2015	135	Nonprofit Resource Center of Alabam	General Operating Fund	Memberships
16	Wallace State Community College	15	Expense	203805	1	8	2015	8	Petty Cash	General Operating Fund	In State-Mileage
16	Wallace State Community College	15	Expense	203805	1	8	2015	24.8	Petty Cash	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	203806	1	8	2015	4000	Pitney Bowes Inc	General Operating Fund	Postage
16	Wallace State Community College	15	Expense	203807	1	8	2015	1161.6	Pitney Bowes Inc	General Operating Fund	Postage
16	Wallace State Community College	15	Expense	203808	1	8	2015	1000	Quality Outdoor Advertising, LLC	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	15	Expense	203809	1	8	2015	169.71	Radox Laboratories-US, Ltd	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	203810	1	8	2015	414.47	RJ Young Company	General Operating Fund	Service Contracts-Equipment
16	Wallace State Community College	15	Expense	203811	1	8	2015	6235.2	Scholar Craft Products Inc	Unexpended Plant	Materials and Supplies
16	Wallace State Community College	15	Expense	203811	1	8	2015	5611.68	Scholar Craft Products Inc	Unexpended Plant	Materials and Supplies
16	Wallace State Community College	15	Expense	203812	1	8	2015	350	Simply Green Turf	Softball Club	Club Account Expense
16	Wallace State Community College	15	Expense	203813	1	8	2015	96	The Community Shopper's Guide	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	15	Expense	203813	1	8	2015	72	The Community Shopper's Guide	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	15	Expense	203813	1	8	2015	600	The Community Shopper's Guide	BOOST Federal 13-14	Advertising & Promotions
16	Wallace State Community College	15	Expense	203813	1	8	2015	96	The Community Shopper's Guide	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	15	Expense	203814	1	8	2015	122.64	The Cullman Times	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	15	Expense	203814	1	8	2015	118.02	The Cullman Times	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	15	Expense	203815	1	8	2015	1104	The Southern Democrat, Inc.	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	15	Expense	203815	1	8	2015	393.75	The Southern Democrat, Inc.	BOOST Federal 13-14	Advertising & Promotions
16	Wallace State Community College	15	Expense	203816	1	8	2015	1240.17	Varsity Spirit Fashions	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	203816	1	8	2015	114.35	Varsity Spirit Fashions	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	203817	1	8	2015	35663.47	Wallace State Selma	Paves-Selma Federal 14-15 NCE	Other Contractual Services
16	Wallace State Community College	15	Expense	203818	1	8	2015	1377	WBHM	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	15	Expense	203819	1	8	2015	390	Alpine Advertising	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	15	Expense	203820	1	8	2015	5000	WHNT TV Channel 19	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	15	Expense	203821	1	8	2015	994	WIA Workforce Investment Act	WIA	Third Party Receivable
16	Wallace State Community College	15	Expense	203822	1	8	2015	2800	WZDX TV 54 Fox	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	15	Expense	203823	1	8	2015	67.84	Xerox Corporation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	15	Expense	203823	1	8	2015	385.75	Xerox Corporation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	15	Expense	203823	1	8	2015	206.65	Xerox Corporation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	15	Expense	203823	1	8	2015	81.85	Xerox Corporation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	15	Expense	203823	1	8	2015	202.95	Xerox Corporation	Stud Supp Serv Federal 14-15	Rent - Equipment
16	Wallace State Community College	15	Expense	203823	1	8	2015	223.98	Xerox Corporation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	15	Expense	203768	1	8	2015	3000	ACCSPA	General Operating Fund	Memberships
16	Wallace State Community College	15	Expense	203769	1	8	2015	60	Aderhold, Mark T.	General Operating Fund	Other Professional Fees

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16	Wallace State Community College	15	Expense	203770	1	8	2015	125	Alabama Community College Associati	General Operating Fund	Other Professional Fees
16	Wallace State Community College	15	Expense	203771	1	8	2015	64	Alabama Web Press	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	203771	1	8	2015	85	Alabama Web Press	General Operating Fund	Printing, Reproduction & Binding
16	Wallace State Community College	15	Expense	203772	1	8	2015	250	Calhoun Community College	General Operating Fund	Memberships
16	Wallace State Community College	15	Expense	203773	1	8	2015	500	Alpine Advertising	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	15	Expense	203774	1	8	2015	3500	American Society For Nondestructive	Paves Federal 13-14	Materials and Supplies
16	Wallace State Community College	15	Expense	203775	1	8	2015	770	American Society of Phlebotomy Tech	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	203776	1	8	2015	150	Arnold, Herbert	General Operating Fund	Other Professional Fees
16	Wallace State Community College	15	Expense	203777	1	8	2015	143.71	AT & T	General Operating Fund	Communications
16	Wallace State Community College	15	Expense	203778	1	8	2015	206.69	Berney Office Solutions	General Operating Fund	Rent - Equipment
16	Wallace State Community College	15	Expense	203779	1	8	2015	290	Burns Florist	Benevolent Fund	Club Account Expense
16	Wallace State Community College	15	Expense	203780	1	8	2015	550	Business Council of Alabama, Inc.	General Operating Fund	Memberships
16	Wallace State Community College	15	Expense	203781	1	8	2015	4484	Capital Trailways	General Operating Fund	Other Contractual Services
16	Wallace State Community College	15	Expense	203782	1	8	2015	2442	Capstar Radio Operating Company	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	15	Expense	203783	1	8	2015	80.99	Castrol Premium Lube Express #1584	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	203784	1	8	2015	90.06	CDW Government Inc	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	203784	1	8	2015	741.51	CDW Government Inc	Stud Supp Serv Federal 13-14	Materials and Supplies
16	Wallace State Community College	15	Expense	203784	1	8	2015	301.32	CDW Government Inc	General Operating Fund	Technology-Non Capital
16	Wallace State Community College	15	Expense	203784	1	8	2015	794	CDW Government Inc	General Operating Fund	Technology-Non Capital
16	Wallace State Community College	15	Expense	203784	1	8	2015	109.92	CDW Government Inc	General Operating Fund	Technology-Non Capital
16	Wallace State Community College	15	Expense	203784	1	8	2015	3951.5	CDW Government Inc	General Operating Fund	Technology-Non Capital
16	Wallace State Community College	15	Expense	203784	1	8	2015	19047.1	CDW Government Inc	General Operating Fund	Technology-Non Capital
16	Wallace State Community College	15	Expense	203784	1	8	2015	1385.46	CDW Government Inc	General Operating Fund	Technology-Non Capital
16	Wallace State Community College	15	Expense	203784	1	8	2015	14607.84	CDW Government Inc	General Operating Fund	Technology-Non Capital
16	Wallace State Community College	15	Expense	203784	1	8	2015	1900.14	CDW Government Inc	General Operating Fund	Technology-Non Capital
16	Wallace State Community College	15	Expense	203785	1	8	2015	185.88	Colgate	General Operating Fund	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	203786	1	8	2015	1000	Cullman Area Chamber of Commerce	BOOST Federal 13-14	Advertising & Promotions
16	Wallace State Community College	15	Expense	203787	1	8	2015	368	Cullman Tribune	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	15	Expense	203788	1	8	2015	322.98	Dell	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	203788	1	8	2015	56.99	Dell	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	203788	1	8	2015	265.96	Dell	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	203788	1	8	2015	161.49	Dell	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	203824	1	9	2015	3952.86	Hanceville Waterworks	General Operating Fund	Water & Sewer
16	Wallace State Community College	15	Expense	203824	1	9	2015	1220.28	Hanceville Waterworks	Auxiliary-Dorm	Water & Sewer
16	Wallace State Community College	15	Expense	203825	1	9	2015	3427.2	Johnson Crossing Water Sy	General Operating Fund	Water & Sewer
16	Wallace State Community College	15	Expense	203825	1	9	2015	1055.6	Johnson Crossing Water Sy	Auxiliary-Dorm	Water & Sewer
16	Wallace State Community College	15	Expense	203826	1	12	2015	392.11	4 Imprint	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	203827	1	12	2015	1750	ACT, Inc.	Auxiliary-Testing	Materials and Supplies
16	Wallace State Community College	15	Expense	203828	1	12	2015	87.8	American Osment	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	203829	1	12	2015	208.32	Arnold, Melissa P.	Tal Srch Federal 14-15	In State-Mileage
16	Wallace State Community College	15	Expense	203830	1	12	2015	529.46	Benco Dental Co.	General Operating Fund	Maintenance & Repairs
16	Wallace State Community College	15	Expense	203831	1	12	2015	80207.96	Boatner Construction Company	JCB Auditorium	Alterations
16	Wallace State Community College	15	Expense	203832	1	12	2015	2500	CAHIM	General Operating Fund	Memberships
16	Wallace State Community College	15	Expense	203833	1	12	2015	4608	Capital Trailways	General Operating Fund	Other Contractual Services
16	Wallace State Community College	15	Expense	203834	1	12	2015	735.64	CDW Government Inc	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	203834	1	12	2015	3.78	CDW Government Inc	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	203834	1	12	2015	96.5	CDW Government Inc	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	203835	1	12	2015	4045.2	D & H Distributing Co.	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	203836	1	12	2015	702	Dentsply North America	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	203837	1	12	2015	1911	Elsevier, Inc.	Auxiliary-Testing	Materials and Supplies
16	Wallace State Community College	15	Expense	203838	1	12	2015	97.95	FedEx	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	203839	1	12	2015	96.07	Ferguson	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	203839	1	12	2015	1466.7	Ferguson	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	203840	1	12	2015	1182.25	Final Touch	May ADN 2015	Club Account Expense
16	Wallace State Community College	15	Expense	203841	1	12	2015	163.95	Global Technologies	General Operating Fund	Materials and Supplies

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16	Wallace State Community College	15	Expense	203842	1	12	2015	160.95	Grandma's Laundry	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	203843	1	12	2015	2230.86	Hanceville Truck & Trailer	General Operating Fund	Maintenance & Repairs
16	Wallace State Community College	15	Expense	203843	1	12	2015	225	Hanceville Truck & Trailer	General Operating Fund	Maintenance & Repairs
16	Wallace State Community College	15	Expense	203844	1	12	2015	64.48	Holston Gases, Inc	Auxiliary-Testing	Other Contractual Services
16	Wallace State Community College	15	Expense	203845	1	12	2015	305.04	Independent Stationers	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	203845	1	12	2015	39.84	Independent Stationers	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	203845	1	12	2015	39.84	Independent Stationers	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	203846	1	12	2015	5687.71	J.A. Majors	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	203846	1	12	2015	30226.22	J.A. Majors	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	203847	1	12	2015	381.63	JanPak, Inc.	General Operating Fund	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	203848	1	12	2015	2427.41	Karolewics, Vicki P.	General Operating Fund	Out-of-State-Mileage
16	Wallace State Community College	15	Expense	203849	1	12	2015	174.15	Konica Minolta	General Operating Fund	Rent - Equipment
16	Wallace State Community College	15	Expense	203850	1	12	2015	27.27	Konica Minolta	General Operating Fund	Other Contractual Services
16	Wallace State Community College	15	Expense	203851	1	12	2015	2812	Lexi-Comp Inc	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	203852	1	12	2015	75	Luna's Barbecue	Auxiliary-Vending	Other Approved Expenses
16	Wallace State Community College	15	Expense	203853	1	12	2015	101.32	MCI Service Parts	General Operating Fund	Maintenance & Repairs
16	Wallace State Community College	15	Expense	203854	1	12	2015	1034	Mobile Mini, Inc	Facility Renewal	Rent - Equipment
16	Wallace State Community College	15	Expense	203855	1	12	2015	756.07	Moore Medical	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	203856	1	12	2015	20.86	MSC Industrial Supply Co	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	203856	1	12	2015	543.42	MSC Industrial Supply Co	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	203857	1	12	2015	336.9	Nsi Solutions, Inc	Auxiliary-Testing	Materials and Supplies
16	Wallace State Community College	15	Expense	203858	1	12	2015	4000	Pitney Bowes Inc	General Operating Fund	Postage
16	Wallace State Community College	15	Expense	203859	1	12	2015	3863.2	Pitney Bowes Inc	General Operating Fund	Postage
16	Wallace State Community College	15	Expense	203860	1	12	2015	5137.31	Rittenhouse	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	203860	1	12	2015	14492.33	Rittenhouse	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	203860	1	12	2015	25795.88	Rittenhouse	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	203861	1	12	2015	92	Southern Sustainable Agriculture Wo	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	203862	1	12	2015	630.95	SPC Wholesale Distributors	Auxiliary-Vending	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	203863	1	12	2015	299.6	Timmons, Evelyn G.	Tal Srch Federal 14-15	In State-Mileage
16	Wallace State Community College	15	Expense	203864	1	12	2015	12642	Varsity Spirit Fashions	General Operating Fund	Out-of-State-Mileage
16	Wallace State Community College	15	Expense	203865	1	12	2015	14585.29	Uniform Place Of Cullman	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	203866	1	12	2015	808.27	United Parcel Services	Auxiliary-Bookstore	Freight
16	Wallace State Community College	15	Expense	203867	1	12	2015	36880	W W Norton & Company Inc.	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	203867	1	12	2015	4258.49	W W Norton & Company Inc.	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	203868	1	12	2015	123.42	Warehouse Discount Groceries	Auxiliary-Special Events	Materials and Supplies
16	Wallace State Community College	15	Expense	203868	1	12	2015	9.8	Warehouse Discount Groceries	General Operating Fund	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	203869	1	12	2015	3206	Weathertech Distributing	Facility Renewal	Materials and Supplies
16	Wallace State Community College	15	Expense	203869	1	12	2015	1916.5	Weathertech Distributing	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	203870	1	12	2015	334.65	Xerox Corporation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	15	Expense	203870	1	12	2015	133.56	Xerox Corporation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	15	Expense	203880	1	16	2015	47.49	Dell	General Operating Fund	Technology-Non Capital
16	Wallace State Community College	15	Expense	203881	1	16	2015	493.31	Fisher Scientific	Auxiliary-Testing	Materials and Supplies
16	Wallace State Community College	15	Expense	203882	1	16	2015	5000	Fox 6 WBRC	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	15	Expense	203883	1	16	2015	110	Golf Coaches Association of America	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	203884	1	16	2015	916.5	Hand Arendall LLC	General Operating Fund	Legal Services
16	Wallace State Community College	15	Expense	203885	1	16	2015	100.99	J. W. Pepper & Sons Inc	WSC Singers Show Choir	Club Account Expense
16	Wallace State Community College	15	Expense	203885	1	16	2015	65.99	J. W. Pepper & Sons Inc	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	203886	1	16	2015	185.77	Konica Minolta	General Operating Fund	Rent - Equipment
16	Wallace State Community College	15	Expense	203886	1	16	2015	197.23	Konica Minolta	General Operating Fund	Rent - Equipment
16	Wallace State Community College	15	Expense	203886	1	16	2015	23.74	Konica Minolta	General Operating Fund	Rent - Equipment
16	Wallace State Community College	15	Expense	203887	1	16	2015	155.59	Konica Minolta	General Operating Fund	Rent - Equipment
16	Wallace State Community College	15	Expense	203888	1	16	2015	600	League for Innovation	General Operating Fund	Out-of-State-Mileage
16	Wallace State Community College	15	Expense	203889	1	16	2015	32.1	Media Visions, Inc.	General Operating Fund	Rent - Equipment
16	Wallace State Community College	15	Expense	203890	1	16	2015	64.58	PSS World Medical, Inc.	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	203890	1	16	2015	342.61	PSS World Medical, Inc.	General Operating Fund	Materials and Supplies

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16	Wallace State Community College	15	Expense	203891	1	16	2015	50 Schultz, Brandon W.	WSCC Mens Basketball	Club Account Expense
16	Wallace State Community College	15	Expense	203892	1	16	2015	2836 The Cullman Times	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	15	Expense	203893	1	16	2015	598.5 Varsity Spirit Fashions	Cheerleader Fund	Club Account Expense
16	Wallace State Community College	15	Expense	203894	1	16	2015	7878 Virco Inc.	Unexpended Plant	Materials and Supplies
16	Wallace State Community College	15	Expense	203895	1	16	2015	3662.17 Wards Natural Science	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	203895	1	16	2015	3280.52 Wards Natural Science	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	203896	1	16	2015	209.29 Xerox Corporation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	15	Expense	203896	1	16	2015	128.8 Xerox Corporation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	15	Expense	203896	1	16	2015	150.33 Xerox Corporation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	15	Expense	203896	1	16	2015	128.19 Xerox Corporation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	15	Expense	203871	1	16	2015	436 Alabama Department of Finance	General Operating Fund	Communications
16	Wallace State Community College	15	Expense	203872	1	16	2015	379 Apple Inc.	General Operating Fund	Technology-Non Capital
16	Wallace State Community College	15	Expense	203873	1	16	2015	325.84 Benco Dental Co.	General Operating Fund	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	203874	1	16	2015	67.63 Berney Office Solutions	Tal Srch Federal 14-15	Rent - Equipment
16	Wallace State Community College	15	Expense	203874	1	16	2015	67.63 Berney Office Solutions	General Operating Fund	Rent - Equipment
16	Wallace State Community College	15	Expense	203875	1	16	2015	50 Bowden, Bobby	WSCC Mens Basketball	Club Account Expense
16	Wallace State Community College	15	Expense	203876	1	16	2015	159.12 CDW Government Inc	General Operating Fund	Technology-Non Capital
16	Wallace State Community College	15	Expense	203877	1	16	2015	202 Creative Design & Screenprinting	May ADN 2015	Club Account Expense
16	Wallace State Community College	15	Expense	203878	1	16	2015	285 Cullman Regional Medical Center	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	203879	1	16	2015	4240 CW21 WTTO	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	15	Expense	203880	1	16	2015	660.2 Dell	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	206168	1	16	2015	750 Barbee, Stanley W.	CAPNA - Federal	Stipend
16	Wallace State Community College	15	Expense	206169	1	16	2015	750 Bogart, Faith M.	CAPNA - Federal	Stipend
16	Wallace State Community College	15	Expense	206170	1	16	2015	750 Carnagey, Holli R.	CAPNA - Federal	Stipend
16	Wallace State Community College	15	Expense	206171	1	16	2015	750 Hays, Kelli R.	CAPNA - Federal	Stipend
16	Wallace State Community College	15	Expense	206172	1	16	2015	750 Maddox, Amanda J.	CAPNA - Federal	Stipend
16	Wallace State Community College	15	Expense	206173	1	16	2015	50 NAWDP	Paves Federal 13-14	Other Professional Fees
16	Wallace State Community College	15	Expense	206174	1	16	2015	750 Camardella, P G A.	CAPNA - Federal	Stipend
16	Wallace State Community College	15	Expense	206175	1	16	2015	750 Carnagey, Samuel J.	CAPNA - Federal	Stipend
16	Wallace State Community College	15	Expense	206176	1	16	2015	750 Little, Jacob A.	CAPNA - Federal	Stipend
16	Wallace State Community College	15	Expense	206177	1	16	2015	202 Cullman Electric Cooperative	General Operating Fund	Electricity
16	Wallace State Community College	15	Expense	206177	1	16	2015	93147.47 Cullman Electric Cooperative	General Operating Fund	Electricity
16	Wallace State Community College	15	Expense	206177	1	16	2015	1503.46 Cullman Electric Cooperative	General Operating Fund	Water & Sewer
16	Wallace State Community College	15	Expense	206177	1	16	2015	902.07 Cullman Electric Cooperative	Auxiliary-Bookstore	Electricity
16	Wallace State Community College	15	Expense	206182	1	16	2015	6809.12 Alabama Department of Revenue	General Operating Fund	Sales Tax Payable
16	Wallace State Community College	15	Expense	206182	1	16	2015	139.18 Alabama Department of Revenue	General Operating Fund	Discounts Earned
16	Wallace State Community College	15	Expense	206183	1	16	2015	6052.56 Alabama Department of Revenue	General Operating Fund	Sales Tax Payable
16	Wallace State Community College	15	Expense	206183	1	16	2015	124.05 Alabama Department of Revenue	General Operating Fund	Discounts Earned
16	Wallace State Community College	15	Expense	206183	1	16	2015	310 Alabama Department of Revenue	General Operating Fund	Prepaid Expenses
16	Wallace State Community College	15	Expense	206184	1	20	2015	2910 ABC 3340 WBMA	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	15	Expense	206185	1	20	2015	5000 Access Data Group LLC	Voc Ed Curriculum Federal 14-15	Technology-Non Capital
16	Wallace State Community College	15	Expense	206186	1	20	2015	300 Alabama Association of Chiefs of Po	General Operating Fund	In State-Mileage
16	Wallace State Community College	15	Expense	206187	1	20	2015	57157.65 Alabama Dept of Transportation	Unexpended Plant	Improvements other than Bldgs
16	Wallace State Community College	15	Expense	206188	1	20	2015	950 Applied Technical Services, Inc	Voc Ed Curriculum Federal 14-15	Out-of-State-Mileage
16	Wallace State Community College	15	Expense	206189	1	20	2015	249 Benco Dental Co.	General Operating Fund	Other Professional Fees
16	Wallace State Community College	15	Expense	206190	1	20	2015	316.76 CDW Government Inc	Paves Federal 13-14	Materials and Supplies
16	Wallace State Community College	15	Expense	206191	1	20	2015	58732.98 Cullman-Jefferson County	General Operating Fund	Gas & Heating Fuel
16	Wallace State Community College	15	Expense	206192	1	20	2015	1000 Cumulus Broadcasting	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	15	Expense	206193	1	20	2015	19765.13 Enwork	BOOST Federal 13-14	Materials and Supplies
16	Wallace State Community College	15	Expense	206194	1	20	2015	85 FBI National Academy Assoc, Inc	General Operating Fund	Memberships
16	Wallace State Community College	15	Expense	206195	1	20	2015	96.4 Independent Stationers	Tech Prep Federal 13-14	Materials and Supplies
16	Wallace State Community College	15	Expense	206196	1	20	2015	150 International Association of Campus	General Operating Fund	In State-Mileage
16	Wallace State Community College	15	Expense	206197	1	20	2015	64.98 J. W. Pepper & Sons Inc	WSC Singers Show Choir	Club Account Expense
16	Wallace State Community College	15	Expense	206198	1	20	2015	209.71 Konica Minolta	General Operating Fund	Rent - Equipment
16	Wallace State Community College	15	Expense	206199	1	20	2015	205494.27 Laerdal Medical Corporation	BOOST Federal 13-14	Furniture & Equip Exceeding \$25,000

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16	Wallace State Community College	15	Expense	206200	1	20	2015	1775	Lowe's	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	206200	1	20	2015	94.17	Lowe's	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	206200	1	20	2015	37.97	Lowe's	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	206201	1	20	2015	4000	Pitney Bowes Inc	General Operating Fund	Postage
16	Wallace State Community College	15	Expense	206202	1	20	2015	2029	Skills USA	Voc Ed Curriculum Federal 14-15	Memberships
16	Wallace State Community College	15	Expense	206203	1	20	2015	456	Son's Aviation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	15	Expense	206204	1	20	2015	168559.96	State of Alabama Emergency Managemen	General Operating Fund	Hazardess Waste Disposal
16	Wallace State Community College	15	Expense	206205	1	20	2015	1250	The Future Foundation	Baseball Club	Club Account Expense
16	Wallace State Community College	15	Expense	206206	1	20	2015	245.91	US Foods, Inc	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	206207	1	20	2015	311.45	Wells Fargo Business Payment Proces	General Operating Fund	Out-of-State-Mileage
16	Wallace State Community College	15	Expense	206207	1	20	2015	268.98	Wells Fargo Business Payment Proces	General Operating Fund	In State-Mileage
16	Wallace State Community College	15	Expense	206207	1	20	2015	144.36	Wells Fargo Business Payment Proces	General Operating Fund	In State-Mileage
16	Wallace State Community College	15	Expense	206207	1	20	2015	900	Wells Fargo Business Payment Proces	General Operating Fund	Out-of-State-Mileage
16	Wallace State Community College	15	Expense	206207	1	20	2015	152.3	Wells Fargo Business Payment Proces	General Operating Fund	In State-Mileage
16	Wallace State Community College	15	Expense	206207	1	20	2015	108.84	Wells Fargo Business Payment Proces	General Operating Fund	In State-Mileage
16	Wallace State Community College	15	Expense	206207	1	20	2015	127.6	Wells Fargo Business Payment Proces	General Operating Fund	In State-Mileage
16	Wallace State Community College	15	Expense	206207	1	20	2015	2571.56	Wells Fargo Business Payment Proces	General Operating Fund	Out-of-State-Mileage
16	Wallace State Community College	15	Expense	206208	1	20	2015	955.46	Xerox Corporation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	15	Expense	206209	1	20	2015	1000	Brooks, Evan	General Operating Fund	Other Professional Fees
16	Wallace State Community College	15	Expense	206210	1	21	2015	1005.3	Embassy Suites	Band Club	Club Account Expense
16	Wallace State Community College	15	Expense	206501	1	22	2015	225	O'Leary, Christine	General Operating Fund	In State-Mileage
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	2916.67	Abbott Jarrod Todd	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	4907.42	Adams Alina S	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	5905	Adams Dana D	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	472.6	Adams Tracy S	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	360	Adcock Jason L	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	2712	Akin Linda L	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	307.67	Akridge Steven Chad	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	4507.42	Aldridge Penny	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	4285	Allen Connie C	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	8066.92	Allen Ladonna N	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	6345.33	Alley Sharon P	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	330	Altman Andrea Lea	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	3886.43	Arnold Melissa Phillips	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	360	Askea Crystal	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	6450.08	Atchley Barbara P	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	3979.75	Attaway Donna B	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	5682.33	Ayers Terry A	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	864	Baggett Hollis W	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	500	Baggett Kimberley Breanna	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	1867.11	Bailey Jessica	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	7409.89	Bailey Kenneth Paul	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	4285	Bain Kristi Webb Creel	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	3824.33	Baker Mechelle	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	3722.33	Barber Virginia A	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	7634.89	Barnes Mary P	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	2708.5	Bates Peggy Lambert	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	405	Beavers Stoney M	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	7204.49	Beck Susan K	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	1111.11	Benson Jeffrey	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	2024.51	Bentley Carrie Lee	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	1035	Berry John Allen	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	2539.33	Blackmon Jamie Lynn	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	60	Blackwood Debra Jean	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	270	Blackwood Frankey A	Payroll	Payroll

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16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	615	Blevins Pamela R	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	2112.92	Boaz Emily Fullilove	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	72.5	Bodiford Erin R	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	6886.58	Bolin Richard Mark	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	1415.5	Borden Sidney N	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	5823.89	Bowen Stephen	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	6549.89	Boyd Jimmy Lance	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	3824.33	Bradford Marsha K	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	930.75	Brand Judythe G	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	3979.75	Brewer Ramonica Susan	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	5268.56	Briehn Connie Sue	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	382.6	Brindle Alden W	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	450	Briscoe Raymond Michael	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	3973.25	Britton Agnes Rene	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	4345.08	Britton Bobby W	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	4823.78	Brock Meredith M	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	2857.17	Brock Tania Louise	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	3757.42	Brooks Brandon D	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	5035.08	Brooks June L	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	475	Brown Elizabeth Dell	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	4285	Brown Janet L	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	6009.89	Brunner Stacey H	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	6029.75	Buckelew Kathy L	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	3186.98	Burdette Ronald Glenn	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	3641.67	Burge Ashley	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	4590.33	Burgett Stephen Dale	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	4955	Burks Ricky L	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	882	Burnham Kelly Lynn	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	112.6	Burroughs Denise D	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	440	Butts Scott W	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	500.25	Bynum Christopher Adam	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	3675.42	Bynum Jason E	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	540	Calahan Jennifer B	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	1689	Calvert Edwin	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	360	Carden Judie N	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	3675.42	Carter Tonda Michelle	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	240	Casey Jonee Willene	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	3675.42	Castleberry Edward	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	514.75	Chambers Kayla	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	720	Chandler June	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	5379.11	Chapman Laura	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	2038.42	Chapman Lindsey Megan	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	270	Chenault Carol D	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	4994.33	Chikatla Suhana Benny Prasad	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	456.37	Clark Nanette Talley	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	4840.92	Clem Theresa Jayne	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	360	Clevenger Tim O	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	2857.42	Cobb Ben C	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	2857.17	Cobb Jesse C	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	54	Cole Kim M	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	1030.82	Colston Heather Rose	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	3757.42	Conn Donna T	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	69.55	Cook Robert Henry	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	2850.4	Copeland Susan M	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	3824.33	Cordes Joyce A	Payroll	Payroll

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16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	600	Cornelius Mark Anthony	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	270	Couch Pamela B	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	4507.42	Courington Leigh Ann	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	3757.42	Coy Kathryn S	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	2411	Crosby Mary Ann	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	5759.75	Crow Glynice H	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	8124.44	Crow Kenneth C	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	2857.17	Crutchfield Patricia G	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	5916.67	Culpepper Ann H	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	231	Curtis James Doyle	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	4285	Daniel Ramon A	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	5713.33	Daniel Randy W	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	3229.42	Davis Charles A	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	1094.5	Davis Judson E	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	4555	Davis Krystal	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	6686.89	Davis Robert S	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	1210.83	Dean Lynda S	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	270	Dillashaw Bobbie R	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	300	Donaldson Jacqueline	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	522	Downs Karen D	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	1964	Drake Hallie Kathaleen	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	2916.67	Drake Shane Franklin	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	3303.42	Dunkle Jennifer E	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	270	Durand Robert C	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	4685	Ebert Barbara Alyn	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	2782.75	Eddleman Jennifer Dias	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	1238.5	Edwards Charlotte H	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	540	Edwards Cynthia A	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	8911.75	Edwards Melinda C	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	3824.33	Edwards Terry D	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	660	Eisner Stephanie Calvert	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	985.5	Elrod Leslie Faith	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	876	Emanuel Michael	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	360	Evanko Liberty Rae	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	360	Evans Vickie Leann	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	2931.58	Fairbanks George	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	6679.89	Farmer Donna J	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	45	Farmer Maranda F	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	2857.17	Farnsworth Lisa M	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	1171.18	Ferguson Sharon S	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	765	Fincher Anna Gwen	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	532.67	Fincher Judy Coker	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	384	Fisher Virginia	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	7630.33	Flanigan Alyce M	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	4367.92	Flanigan Sabrina Corley	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	618.2	Frasier Rebecca	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	1022.22	Freeman Jamiee Lynne	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	4568.42	Freeman Patricia A	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	270	Fuqua Kathleen K	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	4202.17	Fuqua Tracie L	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	3957.42	Gamble Mark	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	4527.33	Gann Leah	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	4288.83	Gann Russell L	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	22.6	Garrison Deborah A	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	3531.15	Gattis Tammi W	Payroll	Payroll

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16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	8475.17	German Lisa J	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	3675.42	Gibbs Teresa A	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	22.6	Glasscock Helen P	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	7234.89	Glasscock Melanie A	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	2333.33	Glasscock Teresa Ann	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	638	Glenn Robert Hugh	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	2336.25	Godwin Natalie R	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	1101.53	Golovkina Valentina	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	1101.53	Gouchtchina Nina	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	4590.33	Grace Timothy L	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	6450.08	Graves Rebecca Ann	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	2410.75	Green Courtney Long	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	540	Green Drew	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	1597.26	Green Joshua Alan	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	768	Gregory Darrell L	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	810	Griffin Carol P	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	2782.75	Grimes Julia	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	5268.56	Grimmett Cheril B	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	247.6	Gurley Dianna E	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	6204.5	Gurley Jennie S	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	270	Guthery Chanda M	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	3080.5	Haga Steven Anthony	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	5120.33	Hall Brian T	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	420	Hall Glenn Earl	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	2857.42	Hall Mary T	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	4898.25	Hall Thea D	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	8884.44	Halstead Fred	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	4565.11	Hammond James R	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	396	Hancock Julie Ann	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	8911.75	Harbin Malinda S	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	4840.92	Hardman Todd A	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	3014	Harper Anthony R	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	270	Harper Kelly M	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	270	Harper William Athel	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	1111.11	Harris Chester	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	3824.33	Harris Sharon Y	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	30	Harris Susan B	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	140	Hart Edward E	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	540	Hays April C	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	2857.17	Hays Jenifer Lynn	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	292.6	Head James S	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	188.5	Helton Amanda Daryle	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	3757.42	Hempfling Jennifer Wynn	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	54	Henderson Regenia House	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	4533.5	Hendrix Carolyn B	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	6616.44	Hendrix William Joe	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	3757.42	Herfurth Stefanie Babette	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	629.63	Hester Heather Nicole	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	337.6	Hicks Hanna Marie	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	8066.92	Hill Jennifer F	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	1341.27	Hill Juanita	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	5426.17	Hill Marcie	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	1186.25	Hill Tony Dewayne	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	5713.33	Hilliard Anthony	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	3378.33	Hines Crystal C	Payroll	Payroll

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16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	3229.42	Hinson Eldridge R	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	8911.75	Hodges Jimmy W	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	6815.92	Hogue Matthew William	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	310	Holberger Michael Ryan	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	450	Holcomb Steve M	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	1964	Hollis-Waller Jacqueline Lane	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	6450.08	Holmes Kristen J	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	270	Hood Stephen Dale	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	7261.67	Hoover Deborah S	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	3892.42	Hopper Christy Schenaye	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	3080.5	Horton Patricia A	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	4685	Howell Robert W	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	3601	Hudson Mattie Lynn	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	3973.25	Huff Darlene R	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	540	Hughes John P	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	5816.78	Hullett Lisa O	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	4047.25	Hulse Tina C	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	2422.06	Humaideh Iman L	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	2735.65	Hunt Mary E	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	387.88	Hunter Porcha R	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	180	Hunter Susan Elizabeth	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	5899.33	Hyatt Brenda Gail	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	2336	Hyde Jacob Cameron	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	6159	Ingram Mary Helen	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	3675.42	Ingram Matthew O	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	8641.84	Johnson Beth B	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	3303.42	Johnson Brenda Carol	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	270	Johnson Jeff E	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	3080.5	Johnson Karen D	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	1309.75	Johnson Krystal S	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	4972	Johnson Michael B	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	1958.4	Johnson Traci Leann	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	1129.38	Jones Belinda V	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	3080.5	Jones Christina	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	6705.08	Jones Kelley M	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	3675.42	Kahler Kimberley D	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	15649.79	Karolewics Vicki P	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	5416.78	Keener Allen Scott	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	1467	Kennedy Julie S	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	2782.75	Kennedy Misty D	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	5009.89	Kilpatrick Jaime R	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	352	Kilpatrick Jeff S	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	270	King Kelvin K	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	329.38	Kinkennon James P	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	270	Kirkes Susan	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	828.75	Knight Alicia K	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	877.5	Knight Jillian Alexandra	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	36	Kreps Claudia Elaine	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	910	Kretzschmar Wilda J	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	380	Krigbaum Joyce E	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	660	Krigbaum Kelly Dossey	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	65	Lake Michael J	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	2188.96	Landers Roger D	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	315	Larsen Kathleen D	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	1825.4	Larson Patrick	Payroll	Payroll

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16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	4047.25	Lauderdale Daniel	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	4145.5	Ledbetter Gayle L	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	5092.58	Lee Donna M	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	4552.33	Leeth Robbin D	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	3526.58	Lipsey Linda M	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	45	Lisle Dana Michelle	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	270	Livengood Michael Edward	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	75	Liverett Kristy Pettit	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	1214.91	Lott Betty	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	4202.17	Lovell Sarah F	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	6454.56	Mackentepe Lambert C	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	2931.58	Maddox Cynthia J	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	4345.08	Mahler Theresa B	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	3833.33	Majerik Laura Diana	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	7939.89	Mallard Cynthia B	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	5416.78	Malone James S	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	5258.85	Manning Marcella E	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	6450.08	Manord Larry W	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	308	Maples Matthew Todd	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	333.84	Markham Sara F	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	540	Marsh Cathy C	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	490	Marty Jacqueline R	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	391.5	Marty Mary G	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	6265	Matanane Benito David	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	5577.67	Mayo Harriet W	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	906.4	McAnnally Tiffany Morton	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	5662.17	McCombs Darlene G	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	6325.67	McCrickard Matthew	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	360	McGraw John P	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	5035.08	McGriff-Waldrop Terri J	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	4729.75	McKelvey Carol D	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	352	McKoy Andrew Steven	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	4673.25	McMinn Gary J	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	8475.34	McMoy John Horace	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	4419.17	McRea Jennifer Ann	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	4867.42	Meadows Rosalyn R	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	5713.33	Medendorp Mary Catherine	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	5268.56	Meeks John Daniel	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	2782.75	Messersmith Brett D	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	1152.5	Messersmith Russell O	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	5983.33	Metcalf Robert L	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	736.45	Metzler Jonathan Paul	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	232.5	Meyer Matthew Cory	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	1919.69	Miller Katherine Stepp	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	2782.75	Miller Keisha S	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	2931.58	Milligan Jimmy F	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	4367.92	Minyard Jonathan W	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	4285	Mobley Kyla Shea	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	2485.17	Monk Anita Jo	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	6051.75	Moon Randy R	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	240	Moore Delba Ann	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	180	Moore Laura Segars	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	3154.5	Moore Russell E	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	892.5	Morgan Doris A	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	8475.17	Morgan Jason Wesley	Payroll	Payroll

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16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	810	Morris Karen Lyrene	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	624	Morton Jackson Lee	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	4568.42	Morton Malinda Pass	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	2559.58	Mosley Shiela R	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	6093.33	Moss Bill	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	4675.56	Moss Mary L	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	720	Motzkus Sonja T	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	540	Mullins Kenneth Lynn	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	2857.17	Murff Pamela Lynne	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	540	Myatt Debra	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	540	Nail Kaye Cochran	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	2559.58	Nall Nicholas K	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	450	Narrell Terri G	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	4345.08	Neal Mark A	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	206.63	Nguyen Diep Ngoc	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	3823.78	Nichols Robert Aaron	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	67.6	Nix Gina Suzanne	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	1773.15	Nunn Hulon J	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	5713.33	Nyquist Kristina K	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	608	O'Bara Dorothy Heilmann	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	5082.33	O'Leary Christine	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	6790.11	O'Rear Susan J	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	4912.42	Ownby Terry	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	270	Pair Sydney Christian	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	720	Palmer Archie D	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	540	Pannone Sarah	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	2916.67	Parker Brandi L	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	4047.25	Parker Shelia Graveman	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	3749.5	Parker Thaddeus Brandon	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	1964	Pate Stefany Leanne	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	4500	Patel Disha	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	2484.92	Peek Susan	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	67.6	Penn Juanita	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	763.43	Perkins Mandi T	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	720	Perry Karen B	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	157.6	Phillips Cindy M	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	720	Pierce Raymond Travis	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	3118.25	Pilcher Janet L	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	1216	Posey II Clyde James	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	4729.75	Putman Randy D	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	67.6	Pylant Mary Elizabeth	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	7631.42	Quick Renee M	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	4285	Quick Shannon F	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	4717	Quick Susan R	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	6776.89	Rakestraw Wesley P	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	5129.75	Ray Donna D	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	382.6	Ray Emily Kathryn	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	427.6	Ray Sharon A	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	7234.89	Ray-Connell Teresa E	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	6874.5	Reeves Rebecca L	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	2038.42	Rice Gena Lorene	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	4100.93	Rice Whitney Todd	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	3646.17	Rich Kelli	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	3951.42	Richard Tara Michelle	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	270	Richter Fharis M	Payroll	Payroll

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16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	270	Richter John W	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	2031.29	Richter Tiffany Stone	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	2633.83	Ricketts Ashley Nichole	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	132	Roberson Amanda Paige	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	981	Roberson Judy L	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	2038.42	Robertson Allison Marie	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	792	Robertson James David	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	5416.67	Roden James Tyler	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	810	Rodgers Howard L	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	275.13	Rodgers Penny Jean	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	2916.67	Rooks Abe M	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	4823.78	Roper Martha K	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	672.29	Roper Rachel Ann	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	2708.5	Roquemore Connie C	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	6450.08	Rose William M	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	3951.42	Salerno Anna Lauren Cantrell	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	4259.33	Salerno Michael	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	540.2	Sapp Robert A	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	1120	Sawyer Bonnie J	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	4332.58	Scott Adrian P	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	833.33	Scott Aleah Megan	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	1080	Sedlmayr Kenneth E	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	1433.17	Sexton Leonard B	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	3229.42	Sexton Timothy B	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	1292.71	Seymore Dallas Clark	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	1111.11	Shannon Chad Lee	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	270	Shaw Laura Merritt	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	2038.42	Shearer Tanya Jane	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	630	Shields Jarrod E	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	5343.25	Sides Kathryn P	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	540	Sides Steven	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	202.6	Silvers Mark	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	7330.11	Sivley Stacey Marie	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	1080	Skelley Victoria	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	3979.75	Smallwood Laura S	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	4555	Smith Brandon E	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	3675.42	Smith Cherie H	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	810	Smith Cynthia White	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	217	Smith Denita Casey	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	6530.33	Smith Jeremy W	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	2857.17	Smith John Gary	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	8011.67	Smith Karan A	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	6093.33	Smith Kelly L	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	4777.42	Smith Lisa J	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	2261.83	Smith Megan Drew	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	7657.44	Smith Susan B	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	10169.6	Smith Tomesa E	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	4812.67	Smith Tracy W	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	517.6	Smothers Sherry M	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	1630.22	Sowell Wallace E	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	4196.17	Spann Deborah K	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	6657.16	Sparks Michael G	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	270	Specker Donna K	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	2931.58	Stallings Ronald M	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	4823.78	Standridge Alicia Thomas	Payroll	Payroll

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16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	2931.58	Stephens Susan B	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	1342	Stokes Teddie Venson	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	3898.33	Strickland Jill E	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	1615.67	Stricklin Alicia	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	560	Sullins Larry D	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	4268.56	Sutherland April C	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	3646.17	Tarvin Lisa M	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	2007.08	Taylor James Michael	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	2708.5	Taylor Kathy Delane	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	8272.67	Taylor Paul D	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	8066.92	Tenison Ralph Bruce	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	2187.33	Terry Kyli Ann	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	740	Thomas Candy	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	495	Thompson Donald	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	3979.75	Thompson James A	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	3303.42	Thornton Mary P	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	180	Thrasher Julie C	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	2931.58	Tidwell James W	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	3873.92	Timmons Evelyn G	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	2485.42	Tolbert James L	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	95	Troutman William G	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	4680	Tubbs Laura	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	253	Turley Gregory Dean	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	473	Turner Latashia Maria	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	2633.83	Twitty Jennifer Flanigan	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	2485.17	Twitty Kimberly Dawn	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	213.88	Urick Lydia Jean	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	5675.67	Villa Christopher	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	2083.33	Voce Amanda Nicole	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	1149.75	Waddell Kathy O	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	3127.17	Walker Courtney Leigh	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	5268.56	Walton Karen Evans	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	6763.56	Walton Robert Lee	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	4823.78	Warren Sally C	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	3154.5	Weaver William W	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	792	Weissend Kimberly Renee	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	4729.75	Welch Julia J	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	1731.72	Welch Shelia A	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	4419.17	Wesley Linda H	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	45	Whisenant Russell L	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	270	White Alecia Susanne	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	742.6	White Brandon T	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	1889.83	White Clint R	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	4196.67	White Virginia P	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	2916.67	Whitlock Patrick N	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	2708.25	Wiggins Christine B	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	5547	Wilbanks Jonathan G	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	7234.89	Wilhite Rosey Diane	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	4200.25	Williams Beth Lindsey	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	4047.25	Williams Mark B	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	450.2	Williams Morris Lynn	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	5140.17	Williamson Aletta Coleman	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	810	Willoughby Tim Comer	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	5756.25	Wilson Donny Wayne	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	4565.11	Wilson John F	Payroll	Payroll

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16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	379.5	Wisener Misty Lane	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	4344.75	Woodruff Sharon	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	2916.67	Woods Brandon Joseph	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	810	Wynn Cynthia	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	322.5	Yarns Karen Young	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	118.25	Yates Carolyn	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	0	York Ashley Rebecca	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	4535.75	York Dan B	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	6131.25	York Judy A	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	2484.92	Yoshioka Lance	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	222.94	Young Daniel J	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	3080.5	Young Debra E	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	4047.25	Young Jan L	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	150.44	Young Joshua Dale	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	1	27	2015	4527.33	Zerillo Megan Andrea	Payroll	Payroll
16	Wallace State Community College	15	Expense	206705	1	27	2015	275	Achieving the Dream, Inc.	General Operating Fund	Out-of-State-Mileage
16	Wallace State Community College	15	Expense	206706	1	27	2015	5459.8	Alabama Media Group	BOOST Federal 13-14	Advertising & Promotions
16	Wallace State Community College	15	Expense	206707	1	27	2015	60	AT & T	AE Federal 14-15	Maintenance & Repairs
16	Wallace State Community College	15	Expense	206707	1	27	2015	963.81	AT & T	General Operating Fund	Technology-Non Capital
16	Wallace State Community College	15	Expense	206707	1	27	2015	1807.75	AT & T	General Operating Fund	Communications
16	Wallace State Community College	15	Expense	206707	1	27	2015	62.33	AT & T	Auxiliary-Dorm	Communications
16	Wallace State Community College	15	Expense	206707	1	27	2015	62.34	AT & T	General Operating Fund	Communications
16	Wallace State Community College	15	Expense	206707	1	27	2015	62.34	AT & T	Auxiliary-Bookstore	Communications
16	Wallace State Community College	15	Expense	206707	1	27	2015	90.62	AT & T	General Operating Fund	Communications
16	Wallace State Community College	15	Expense	206708	1	27	2015	9	AT & T	General Operating Fund	Communications
16	Wallace State Community College	15	Expense	206709	1	27	2015	50	Clark, Daniel R.	WSCC Mens Basketball	Club Account Expense
16	Wallace State Community College	15	Expense	206710	1	27	2015	300	Clem, Theresa J.	Softball Club	Club Account Expense
16	Wallace State Community College	15	Expense	206711	1	27	2015	450	Clem, Theresa J.	Softball Club	Club Account Expense
16	Wallace State Community College	15	Expense	206712	1	27	2015	768.34	Karolewics, Vicki P.	General Operating Fund	Out-of-State-Mileage
16	Wallace State Community College	15	Expense	206713	1	27	2015	37.17	Konica Minolta	General Operating Fund	Rent - Equipment
16	Wallace State Community College	15	Expense	206713	1	27	2015	75.58	Konica Minolta	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	206713	1	27	2015	26.68	Konica Minolta	General Operating Fund	Other Contractual Services
16	Wallace State Community College	15	Expense	206714	1	27	2015	171.6	Pitney Bowes Inc	General Operating Fund	Postage
16	Wallace State Community College	15	Expense	206715	1	27	2015	500	Porch Band of Creek Indians	Softball Club	Club Account Expense
16	Wallace State Community College	15	Expense	206716	1	27	2015	50	Robbins, Tracy	WSCC Mens Basketball	Club Account Expense
16	Wallace State Community College	15	Expense	206717	1	27	2015	5401.9	SACSCOC	General Operating Fund	Out-of-State-Mileage
16	Wallace State Community College	15	Expense	206718	1	27	2015	484.24	SESAC	General Operating Fund	Memberships
16	Wallace State Community College	15	Expense	206719	1	27	2015	103.42	Verizon Wireless	General Operating Fund	Communications
16	Wallace State Community College	15	Expense	206719	1	27	2015	103.39	Verizon Wireless	General Operating Fund	Communications
16	Wallace State Community College	15	Expense	206719	1	27	2015	40.01	Verizon Wireless	General Operating Fund	Communications
16	Wallace State Community College	15	Expense	206719	1	27	2015	243.47	Verizon Wireless	General Operating Fund	Communications
16	Wallace State Community College	15	Expense	206719	1	27	2015	65.51	Verizon Wireless	General Operating Fund	Communications
16	Wallace State Community College	15	Expense	206719	1	27	2015	65.51	Verizon Wireless	General Operating Fund	Communications
16	Wallace State Community College	15	Expense	206719	1	27	2015	78.24	Verizon Wireless	General Operating Fund	Communications
16	Wallace State Community College	15	Expense	206719	1	27	2015	65.51	Verizon Wireless	General Operating Fund	Communications
16	Wallace State Community College	15	Expense	206719	1	27	2015	100.25	Verizon Wireless	General Operating Fund	Technology-Non Capital
16	Wallace State Community College	15	Expense	206720	1	27	2015	413.91	West Payment Center	General Operating Fund	Subscriptions
16	Wallace State Community College	15	Expense	206721	1	27	2015	135.34	Xerox Corporation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	15	Expense	206721	1	27	2015	54.97	Xerox Corporation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	15	Expense	206722	1	28	2015	60	AT & T	AE Federal 14-15	Maintenance & Repairs
16	Wallace State Community College	15	Expense	206723	1	28	2015	887.5	A & W Technologies, Inc	Facility Renewal	Service Contracts-Equipment
16	Wallace State Community College	15	Expense	206724	1	28	2015	19.5	ACT, Inc.	AE WORKKEYS State 14-15	Materials and Supplies
16	Wallace State Community College	15	Expense	206725	1	28	2015	575.9	Against the Clock Inc	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	206726	1	28	2015	8689.94	AHIMA	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	206727	1	28	2015	111.25	Aho Architects, LLC	Bevill 7th Floor	Engineering & Architectl Svcs

## Expenditures

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16 Wallace State Community College	15 Expense	206728	1	28 2015	167.24 Airgas USA, LLC	General Operating Fund	Materials and Supplies
16 Wallace State Community College	15 Expense	206729	1	28 2015	150 Alabama Department of Labor	Facility Renewal	Other Professional Fees
16 Wallace State Community College	15 Expense	206730	1	28 2015	72460 Assessment Technologies Institute	Auxiliary-Testing	Materials and Supplies
16 Wallace State Community College	15 Expense	206731	1	28 2015	963.81 AT & T	General Operating Fund	Technology-Non Capital
16 Wallace State Community College	15 Expense	206731	1	28 2015	1807.75 AT & T	General Operating Fund	Communications
16 Wallace State Community College	15 Expense	206731	1	28 2015	62.33 AT & T	Auxiliary-Dorm	Communications
16 Wallace State Community College	15 Expense	206731	1	28 2015	62.34 AT & T	General Operating Fund	Communications
16 Wallace State Community College	15 Expense	206731	1	28 2015	62.34 AT & T	Auxiliary-Bookstore	Communications
16 Wallace State Community College	15 Expense	206731	1	28 2015	90.62 AT & T	General Operating Fund	Communications
16 Wallace State Community College	15 Expense	206732	1	28 2015	49.71 Canon Solutions America, Inc.	AE State 14-15	Maintenance & Repairs
16 Wallace State Community College	15 Expense	206733	1	28 2015	165.96 Castrol Premium Lube Express #1584	General Operating Fund	Materials and Supplies
16 Wallace State Community College	15 Expense	206734	1	28 2015	74415.81 Cengage Learning	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	15 Expense	206735	1	28 2015	2022.88 Coca Cola	Auxiliary-Vending	Purchases for Re-Sale
16 Wallace State Community College	15 Expense	206735	1	28 2015	367.96 Coca Cola	Auxiliary-Vending	Purchases for Re-Sale
16 Wallace State Community College	15 Expense	206735	1	28 2015	3962.68 Coca Cola	Auxiliary-Vending	Purchases for Re-Sale
16 Wallace State Community College	15 Expense	206736	1	28 2015	23017.5 Coursey Enterprises	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	15 Expense	206737	1	28 2015	247.01 Crestline Specialties, Inc.	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	15 Expense	206738	1	28 2015	1426.71 Dell	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	15 Expense	206739	1	28 2015	383.6 Elsevier, Inc.	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	15 Expense	206739	1	28 2015	22008.6 Elsevier, Inc.	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	15 Expense	206740	1	28 2015	644.71 Forerunner	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	15 Expense	206741	1	28 2015	49727.62 Lippincott, Williams & Wilkins	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	15 Expense	206742	1	28 2015	1000 McClintock, James B.	General Operating Fund	Other Professional Fees
16 Wallace State Community College	15 Expense	206743	1	28 2015	240.84 McGriff Tire Company, Inc.	General Operating Fund	Maintenance & Repairs
16 Wallace State Community College	15 Expense	206744	1	28 2015	6524 National Security Insurance Co	General Operating Fund	Insurance
16 Wallace State Community College	15 Expense	206745	1	28 2015	23.68 O'Reilly Auto Parts	General Operating Fund	Materials and Supplies
16 Wallace State Community College	15 Expense	206745	1	28 2015	27.32 O'Reilly Auto Parts	General Operating Fund	Materials and Supplies
16 Wallace State Community College	15 Expense	206746	1	28 2015	15334.83 Pearson Education	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	15 Expense	206746	1	28 2015	8250.07 Pearson Education	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	15 Expense	206747	1	28 2015	1862.1 Pepsi Cola	Auxiliary-Vending	Purchases for Re-Sale
16 Wallace State Community College	15 Expense	206748	1	28 2015	4000 Pitney Bowes Inc	General Operating Fund	Postage
16 Wallace State Community College	15 Expense	206749	1	28 2015	5863.26 Rittenhouse	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	15 Expense	206750	1	28 2015	397.86 Sherwin Williams	General Operating Fund	Materials and Supplies
16 Wallace State Community College	15 Expense	206750	1	28 2015	67.9 Sherwin Williams	General Operating Fund	Materials and Supplies
16 Wallace State Community College	15 Expense	206750	1	28 2015	795 Sherwin Williams	General Operating Fund	Materials and Supplies
16 Wallace State Community College	15 Expense	206751	1	28 2015	2770.79 SPC Wholesale Distributors	Auxiliary-Vending	Purchases for Re-Sale
16 Wallace State Community College	15 Expense	206752	1	28 2015	3258 Strickland Paper	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	15 Expense	206753	1	28 2015	450 Strickland Septic Service	Facility Renewal	Service Contracts-Equipment
16 Wallace State Community College	15 Expense	206754	1	28 2015	461.36 Sysco Food Services of Central Alab	Auxiliary-Vending	Purchases for Re-Sale
16 Wallace State Community College	15 Expense	206754	1	28 2015	4982.63 Sysco Food Services of Central Alab	Auxiliary-Vending	Purchases for Re-Sale
16 Wallace State Community College	15 Expense	206754	1	28 2015	438.12 Sysco Food Services of Central Alab	Auxiliary-Vending	Purchases for Re-Sale
16 Wallace State Community College	15 Expense	206755	1	28 2015	3470 Team Flooring LLC	Facility Renewal	Maintenance & Repairs
16 Wallace State Community College	15 Expense	206755	1	28 2015	1750 Team Flooring LLC	Facility Renewal	Maintenance & Repairs
16 Wallace State Community College	15 Expense	206756	1	28 2015	1080 The Roberts Group Inc	Auxiliary-Vending	Purchases for Re-Sale
16 Wallace State Community College	15 Expense	206757	1	28 2015	815.67 Thyssenkrupp Elevator	Facility Renewal	Service Contracts-Equipment
16 Wallace State Community College	15 Expense	206758	1	28 2015	62 Tony's Custom Colors	General Operating Fund	Materials and Supplies
16 Wallace State Community College	15 Expense	206759	1	28 2015	1013.9 Trane	General Operating Fund	Materials and Supplies
16 Wallace State Community College	15 Expense	206760	1	28 2015	4483.94 Uniform Place Of Cullman	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	15 Expense	206761	1	28 2015	896.11 United Parcel Services	Auxiliary-Bookstore	Freight
16 Wallace State Community College	15 Expense	206762	1	28 2015	2806.7 W W Norton & Company Inc.	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	15 Expense	206763	1	28 2015	57.84 Warehouse Discount Groceries	Auxiliary-Vending	Purchases for Re-Sale
16 Wallace State Community College	15 Expense	206764	1	28 2015	1428.86 Wing Aero Products	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	15 Expense	206765	1	28 2015	985.12 Wright Express	General Operating Fund	Gasoline & Oil-Motor Vehicle
16 Wallace State Community College	15 Expense	206766	1	28 2015	140.2 Xerox Corporation	General Operating Fund	Rent - Equipment
16 Wallace State Community College	15 Expense	206766	1	28 2015	49.14 Xerox Corporation	AE State 14-15	Maintenance & Repairs

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16 Wallace State Community College	15 Expense	206766	1	28 2015	14.21 Xerox Corporation	AE State 14-15	Maintenance & Repairs
16 Wallace State Community College	15 Expense	206767	1	28 2015	850 ACSPC	Payroll Clearing Fund	Misc Deductions Payable
16 Wallace State Community College	15 Expense	206768	1	28 2015	15411.17 Alabama Credit Union	Payroll Clearing Fund	Misc Deductions Payable
16 Wallace State Community College	15 Expense	206769	1	28 2015	52060.45 Alabama Department of Revenue	Payroll Clearing Fund	State Income Tax Payable
16 Wallace State Community College	15 Expense	206770	1	28 2015	145 American Funds	Payroll Clearing Fund	Misc Deductions Payable
16 Wallace State Community College	15 Expense	206771	1	28 2015	448 Benevolent Fund	Payroll Clearing Fund	Misc Deductions Payable
16 Wallace State Community College	15 Expense	206772	1	28 2015	1162.32 Educator Benefit Corp	Payroll Clearing Fund	Misc Deductions Payable
16 Wallace State Community College	15 Expense	206773	1	28 2015	4105.76 Liberty National Life Ins	Payroll Clearing Fund	Misc Deductions Payable
16 Wallace State Community College	15 Expense	206774	1	28 2015	829.55 Lincoln National Life Ins	Payroll Clearing Fund	Misc Deductions Payable
16 Wallace State Community College	15 Expense	206775	1	28 2015	140 Pacific Life Insurance Co	Payroll Clearing Fund	Misc Deductions Payable
16 Wallace State Community College	15 Expense	206776	1	28 2015	286394.3 Peehip	Payroll Clearing Fund	PEEHIP Payable
16 Wallace State Community College	15 Expense	206777	1	28 2015	13980 Peiraf/Rsa-1	Payroll Clearing Fund	Misc Deductions Payable
16 Wallace State Community College	15 Expense	206778	1	28 2015	12 Scholarship Fund	Payroll Clearing Fund	Misc Deductions Payable
16 Wallace State Community College	15 Expense	206779	1	28 2015	2390 Security Benefit	Payroll Clearing Fund	Misc Deductions Payable
16 Wallace State Community College	15 Expense	206780	1	28 2015	256167.69 Teachers Retirement	Payroll Clearing Fund	Alabama Teachers Retirement Payable
16 Wallace State Community College	15 Expense	206781	1	28 2015	493 The Future Foundation	Payroll Clearing Fund	Misc Deductions Payable
16 Wallace State Community College	15 Expense	206782	1	28 2015	662.81 U.S. Department of Education	Payroll Clearing Fund	Misc Deductions Payable
16 Wallace State Community College	15 Expense	206783	1	28 2015	621.11 United Way Of Cullman Co	Payroll Clearing Fund	Misc Deductions Payable
16 Wallace State Community College	15 Expense	206784	1	28 2015	7433.33 Valic	Payroll Clearing Fund	Misc Deductions Payable
16 Wallace State Community College	15 Expense	206785	1	28 2015	137854.45 Wells Fargo	Payroll Clearing Fund	Federal Income Taxes Payable
16 Wallace State Community College	15 Expense	206785	1	28 2015	210456.08 Wells Fargo	Payroll Clearing Fund	FICA Payable
16 Wallace State Community College	15 Expense	206786	1	28 2015	988.88 WSCC Alumni Association	Payroll Clearing Fund	Misc Deductions Payable
16 Wallace State Community College	15 Expense	206854	1	30 2015	10.6 National Discount Merchant Services	Auxiliary-Bookstore	Credit Card Service Charges
16 Wallace State Community College	15 Expense	206855	1	30 2015	46.98 National Discount Merchant Services	Auxiliary-Bookstore	Credit Card Service Charges
16 Wallace State Community College	15 Expense	206856	2	2 2015	794.97 Abbott, Jarrod T.	Tal Srch Federal 14-15	Out-of-State-Mileage
16 Wallace State Community College	15 Expense	206857	2	2 2015	2160 ABC 3340 WBMA	General Operating Fund	Advertising & Promotions
16 Wallace State Community College	15 Expense	206858	2	2 2015	300 Alabama Community College Associati	General Operating Fund	Memberships
16 Wallace State Community College	15 Expense	206859	2	2 2015	700 ACCSHRMA	General Operating Fund	In State-Mileage
16 Wallace State Community College	15 Expense	206860	2	2 2015	275 Alabama Deans of Student Affairs As	General Operating Fund	Memberships
16 Wallace State Community College	15 Expense	206861	2	2 2015	14250 Alabama Technology Network	Topre - Industry Training	Other Contractual Services
16 Wallace State Community College	15 Expense	206862	2	2 2015	1050.45 Alabama Web Press	General Operating Fund	Materials and Supplies
16 Wallace State Community College	15 Expense	206862	2	2 2015	64 Alabama Web Press	General Operating Fund	Materials and Supplies
16 Wallace State Community College	15 Expense	206863	2	2 2015	274.74 Alert Services Inc.	General Operating Fund	Materials and Supplies
16 Wallace State Community College	15 Expense	206864	2	2 2015	304 Allied 100	General Operating Fund	Materials and Supplies
16 Wallace State Community College	15 Expense	206865	2	2 2015	1972.87 Arab Tribune	General Operating Fund	Advertising & Promotions
16 Wallace State Community College	15 Expense	206865	2	2 2015	217.8 Arab Tribune	BOOST Federal 13-14	Advertising & Promotions
16 Wallace State Community College	15 Expense	206866	2	2 2015	402.2 Arnold, Melissa P.	Tal Srch Federal 14-15	Out-of-State-Mileage
16 Wallace State Community College	15 Expense	206867	2	2 2015	750 Blue Eon Solutions	General Operating Fund	Technology-Non Capital
16 Wallace State Community College	15 Expense	206868	2	2 2015	787.18 BSN Sports	General Operating Fund	Materials and Supplies
16 Wallace State Community College	15 Expense	206868	2	2 2015	251.96 BSN Sports	General Operating Fund	Materials and Supplies
16 Wallace State Community College	15 Expense	206868	2	2 2015	28 BSN Sports	Lady Lions Basketball	Club Account Expense
16 Wallace State Community College	15 Expense	206869	2	2 2015	80 Burns Florist	Benevolent Fund	Club Account Expense
16 Wallace State Community College	15 Expense	206870	2	2 2015	63.5 CDW Government Inc	General Operating Fund	Technology-Non Capital
16 Wallace State Community College	15 Expense	206870	2	2 2015	1990.5 CDW Government Inc	General Operating Fund	Technology-Non Capital
16 Wallace State Community College	15 Expense	206870	2	2 2015	542.23 CDW Government Inc	General Operating Fund	Materials and Supplies
16 Wallace State Community College	15 Expense	206871	2	2 2015	44.95 Channing Bete Company, Inc.	General Operating Fund	Materials and Supplies
16 Wallace State Community College	15 Expense	206872	2	2 2015	363.38 Charter Media	General Operating Fund	Advertising & Promotions
16 Wallace State Community College	15 Expense	206873	2	2 2015	2000.5 Clear Channel WQEN FM	General Operating Fund	Advertising & Promotions
16 Wallace State Community College	15 Expense	206874	2	2 2015	400 Community Colleges of Appalachia	General Operating Fund	Memberships
16 Wallace State Community College	15 Expense	206875	2	2 2015	359 Creative Design & Screenprinting	General Operating Fund	Materials and Supplies
16 Wallace State Community College	15 Expense	206876	2	2 2015	350 Cullman Area Chamber of Commerce	General Operating Fund	Materials and Supplies
16 Wallace State Community College	15 Expense	206877	2	2 2015	687.37 Dell	General Operating Fund	Technology-Non Capital
16 Wallace State Community College	15 Expense	206877	2	2 2015	759.3 Dell	Stud Supp Serv Federal 14-15	Materials and Supplies
16 Wallace State Community College	15 Expense	206877	2	2 2015	90.99 Dell	General Operating Fund	Materials and Supplies
16 Wallace State Community College	15 Expense	206878	2	2 2015	4044.64 Dept Postsecondary Ed	Paves Federal 14-15 NCE	Other Professional Fees

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16	Wallace State Community College	15	Expense	206879	2	2	2015	12200	Ellucian Company L.P.	General Operating Fund	Service Contracts-Equipment
16	Wallace State Community College	15	Expense	206880	2	2	2015	7500	EMSI	General Operating Fund	Other Professional Fees
16	Wallace State Community College	15	Expense	206881	2	2	2015	979	Final Touch	May ADN 2015	Club Account Expense
16	Wallace State Community College	15	Expense	206882	2	2	2015	348.73	Fisher Scientific	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	206882	2	2	2015	420.97	Fisher Scientific	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	206883	2	2	2015	86.25	German, Lisa J.	General Operating Fund	In State-Mileage
16	Wallace State Community College	15	Expense	206884	2	2	2015	2000	Hartselle Enquirer	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	15	Expense	206885	2	2	2015	65.4	Hempfling, Jennifer W.	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	15	Expense	206886	2	2	2015	6000	High Ground Solutions Inc	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	15	Expense	206887	2	2	2015	213.7	Hobby Lobby	Athletic Association	Club Account Expense
16	Wallace State Community College	15	Expense	206888	2	2	2015	1483.2	Humanscale	Unexpended Plant	Materials and Supplies
16	Wallace State Community College	15	Expense	206889	2	2	2015	900	iModules Software, Inc.	General Operating Fund	Out-of-State-Mileage
16	Wallace State Community College	15	Expense	206890	2	2	2015	66.8	Independent Stationers	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	206890	2	2	2015	61.39	Independent Stationers	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	206890	2	2	2015	129.75	Independent Stationers	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	206891	2	2	2015	7000	IntelliResponse	General Operating Fund	Subscriptions
16	Wallace State Community College	15	Expense	206892	2	2	2015	288.48	Konica Minolta	Paves Federal 13-14	Rent - Equipment
16	Wallace State Community College	15	Expense	206893	2	2	2015	974.23	McGraw Hill Publishing Co.	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	206893	2	2	2015	56177	McGraw Hill Publishing Co.	General Operating Fund	Technology-Non Capital
16	Wallace State Community College	15	Expense	206894	2	2	2015	140.7	Mirion Technologies (GDS) Inc.	General Operating Fund	Maintenance & Repairs
16	Wallace State Community College	15	Expense	206894	2	2	2015	406	Mirion Technologies (GDS) Inc.	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	206894	2	2	2015	103.5	Mirion Technologies (GDS) Inc.	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	206895	2	2	2015	81	Modernistic Printers	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	206896	2	2	2015	17.38	Moore Medical	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	206897	2	2	2015	475	NISOD	General Operating Fund	Out-of-State-Mileage
16	Wallace State Community College	15	Expense	206898	2	2	2015	482.15	North Jefferson News	BOOST Federal 13-14	Advertising & Promotions
16	Wallace State Community College	15	Expense	206898	2	2	2015	2142.36	North Jefferson News	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	15	Expense	206898	2	2	2015	200	North Jefferson News	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	15	Expense	206899	2	2	2015	1904	Northwest Alabamian	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	15	Expense	206899	2	2	2015	532.35	Northwest Alabamian	BOOST Federal 14-15	Advertising & Promotions
16	Wallace State Community College	15	Expense	206899	2	2	2015	241.5	Northwest Alabamian	BOOST Federal 14-15	Advertising & Promotions
16	Wallace State Community College	15	Expense	206900	2	2	2015	959.85	Nyquist, Kristina K.	Tal Srch Federal 14-15	Out-of-State-Mileage
16	Wallace State Community College	15	Expense	206901	2	2	2015	2640	Oncell Systems	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	15	Expense	206902	2	2	2015	6778.14	Paradigm, Inc.	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	206903	2	2	2015	1564	PMT Publishing, Inc.	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	15	Expense	206904	2	2	2015	1000	Robinson, Jennifer L.	WSCC Mens Basketball	Club Account Expense
16	Wallace State Community College	15	Expense	206905	2	2	2015	608	Salem Press	General Operating Fund	Books
16	Wallace State Community College	15	Expense	206906	2	2	2015	10091	Sky River Technology Solutions LLC	General Operating Fund	Subscriptions
16	Wallace State Community College	15	Expense	206907	2	2	2015	204	Smith, Cheryl B.	General Operating Fund	Other Legal Expenses
16	Wallace State Community College	15	Expense	206909	2	2	2015	249.45	Stericycle Inc	General Operating Fund	Other Professional Fees
16	Wallace State Community College	15	Expense	206910	2	2	2015	144	The Community Shopper's Guide	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	15	Expense	206911	2	2	2015	122.94	The Cullman Times	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	15	Expense	206911	2	2	2015	120.28	The Cullman Times	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	15	Expense	206911	2	2	2015	124.7	The Cullman Times	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	15	Expense	206912	2	2	2015	867.36	Thompson, James A.	Voc Ed Curriculum Federal 14-15	Out-of-State-Mileage
16	Wallace State Community College	15	Expense	206913	2	2	2015	1023.6	Trendway Corporation	Unexpended Plant	Materials and Supplies
16	Wallace State Community College	15	Expense	206914	2	2	2015	760	CW21 WTOO	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	15	Expense	206915	2	2	2015	100	Wallace State Community College	General Operating Fund	Printing, Reproduction & Binding
16	Wallace State Community College	15	Expense	206916	2	2	2015	66.28	Warehouse Discount Groceries	General Operating Fund	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	206916	2	2	2015	13.08	Warehouse Discount Groceries	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	206916	2	2	2015	210.91	Warehouse Discount Groceries	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	206916	2	2	2015	68.32	Warehouse Discount Groceries	Auxiliary-Vending	Other Approved Expenses
16	Wallace State Community College	15	Expense	206917	2	2	2015	2200	WZDX TV 54 Fox	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	15	Expense	206918	2	2	2015	314.66	Xerox Corporation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	15	Expense	206918	2	2	2015	118.41	Xerox Corporation	General Operating Fund	Rent - Equipment

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16 Wallace State Community College	15 Expense	206918	2	2	2015	425.8 Xerox Corporation	General Operating Fund	Rent - Equipment
16 Wallace State Community College	15 Expense	206918	2	2	2015	641.93 Xerox Corporation	General Operating Fund	Rent - Equipment
16 Wallace State Community College	15 Expense	206919	2	2	2015	400 York, Dan B.	General Operating Fund	Out-of-State-Mileage
16 Wallace State Community College	15 Expense	207025	2	4	2015	222.13 Ferguson	General Operating Fund	Materials and Supplies
16 Wallace State Community College	15 Expense	207026	2	4	2015	20 Final Touch	Auxiliary-Bookstore	Materials and Supplies
16 Wallace State Community College	15 Expense	207027	2	4	2015	1927.61 Goodheart-Wilcox	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	15 Expense	207028	2	4	2015	209.16 Grainger	General Operating Fund	Materials and Supplies
16 Wallace State Community College	15 Expense	207029	2	4	2015	48.25 Graybar	General Operating Fund	Materials and Supplies
16 Wallace State Community College	15 Expense	207029	2	4	2015	286.92 Graybar	General Operating Fund	Materials and Supplies
16 Wallace State Community College	15 Expense	207029	2	4	2015	275.56 Graybar	General Operating Fund	Materials and Supplies
16 Wallace State Community College	15 Expense	207029	2	4	2015	1352.85 Graybar	General Operating Fund	Materials and Supplies
16 Wallace State Community College	15 Expense	207030	2	4	2015	886.6 HD Supply Facilities Maintenance, L	Facility Renewal	Materials and Supplies
16 Wallace State Community College	15 Expense	207031	2	4	2015	181.68 Independent Stationers	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	15 Expense	207031	2	4	2015	37.42 Independent Stationers	General Operating Fund	Materials and Supplies
16 Wallace State Community College	15 Expense	207031	2	4	2015	183.61 Independent Stationers	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	15 Expense	207031	2	4	2015	53.7 Independent Stationers	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	15 Expense	207031	2	4	2015	191.1 Independent Stationers	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	15 Expense	207031	2	4	2015	618.55 Independent Stationers	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	15 Expense	207031	2	4	2015	3217.26 Independent Stationers	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	15 Expense	207032	2	4	2015	600.71 Jet-Pep Inc	General Operating Fund	Gasoline & Oil-Motor Vehicle
16 Wallace State Community College	15 Expense	207033	2	4	2015	3985.52 Jones & Bartlett Learning, LLC	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	15 Expense	207034	2	4	2015	2555.42 Konica Minolta	Auxiliary-Bookstore	Rent - Equipment
16 Wallace State Community College	15 Expense	207034	2	4	2015	5.78 Konica Minolta	General Operating Fund	Rent - Equipment
16 Wallace State Community College	15 Expense	207035	2	4	2015	209.71 Konica Minolta	General Operating Fund	Rent - Equipment
16 Wallace State Community College	15 Expense	207036	2	4	2015	2227.5 Lincoln Electric	General Operating Fund	Materials and Supplies
16 Wallace State Community College	15 Expense	207037	2	4	2015	47.95 Lowe's	General Operating Fund	Purchases for Re-Sale
16 Wallace State Community College	15 Expense	207038	2	4	2015	1160.14 Masco Fabrics Inc	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	15 Expense	207039	2	4	2015	770.04 McCoy	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	15 Expense	207040	2	4	2015	62.98 McDonald Dash Locksmith Supply, Inc	General Operating Fund	Materials and Supplies
16 Wallace State Community College	15 Expense	207041	2	4	2015	32063.06 McGraw Hill Publishing Co.	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	15 Expense	207042	2	5	2015	111.25 State of Alabama Building Commissio	Bevill 7th Floor	Engineering & Architectl Srvcs
16 Wallace State Community College	15 Expense	207168	2	6	2015	6000 Access Data Group LLC	Voc Ed Curriculum Federal 14-15	Out-of-State-Mileage
16 Wallace State Community College	15 Expense	207169	2	6	2015	120 Aderhold, Mark T.	Lady Lions Basketball	Club Account Expense
16 Wallace State Community College	15 Expense	207169	2	6	2015	90 Aderhold, Mark T.	WSCC Mens Basketball	Club Account Expense
16 Wallace State Community College	15 Expense	207170	2	6	2015	415.38 Airgas USA, LLC	General Operating Fund	Materials and Supplies
16 Wallace State Community College	15 Expense	207171	2	6	2015	100 Allison, Arvel	General Operating Fund	Hourly Wages
16 Wallace State Community College	15 Expense	207172	2	6	2015	834.75 Amazon	Tal Srch Federal 14-15	Materials and Supplies
16 Wallace State Community College	15 Expense	207173	2	6	2015	300 Arnold, Herbert	General Operating Fund	Other Professional Fees
16 Wallace State Community College	15 Expense	207173	2	6	2015	225 Arnold, Herbert	WSCC Mens Basketball	Club Account Expense
16 Wallace State Community College	15 Expense	207174	2	6	2015	104.93 AT & T	General Operating Fund	Communications
16 Wallace State Community College	15 Expense	207175	2	6	2015	985.59 Benco Dental Co.	General Operating Fund	Materials and Supplies
16 Wallace State Community College	15 Expense	207176	2	6	2015	95.3 Berney Office Solutions	Tal Srch Federal 14-15	Rent - Equipment
16 Wallace State Community College	15 Expense	207176	2	6	2015	95.3 Berney Office Solutions	General Operating Fund	Rent - Equipment
16 Wallace State Community College	15 Expense	207177	2	6	2015	125 Black, Susan D.	General Operating Fund	Hourly Wages
16 Wallace State Community College	15 Expense	207178	2	6	2015	3091.2 Brodart Co.	General Operating Fund	Books
16 Wallace State Community College	15 Expense	207179	2	6	2015	500 Brooks, Evan	General Operating Fund	Materials and Supplies
16 Wallace State Community College	15 Expense	207180	2	6	2015	87.5 Brothers, Jeremy	General Operating Fund	Hourly Wages
16 Wallace State Community College	15 Expense	207181	2	6	2015	1514.96 Brustein & Manasevit	Voc Ed Curriculum Federal 14-15	Other Professional Fees
16 Wallace State Community College	15 Expense	207181	2	6	2015	2693.26 Brustein & Manasevit	General Operating Fund	Other Professional Fees
16 Wallace State Community College	15 Expense	207182	2	6	2015	138 Business Solutions of Cullman LLC	General Operating Fund	Materials and Supplies
16 Wallace State Community College	15 Expense	207183	2	6	2015	3239 Capital Trailways	Softball Club	Club Account Expense
16 Wallace State Community College	15 Expense	207184	2	6	2015	669.84 CDW Government Inc	General Operating Fund	Materials and Supplies
16 Wallace State Community College	15 Expense	207184	2	6	2015	3128.1 CDW Government Inc	General Operating Fund	Technology-Non Capital
16 Wallace State Community College	15 Expense	207184	2	6	2015	781.5 CDW Government Inc	General Operating Fund	Technology-Non Capital
16 Wallace State Community College	15 Expense	207184	2	6	2015	127.71 CDW Government Inc	General Operating Fund	Technology-Non Capital

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16	Wallace State Community College	15	Expense	207184	2	6	2015	1565.92	CDW Government Inc	General Operating Fund	Technology-Non Capital
16	Wallace State Community College	15	Expense	207185	2	6	2015	275	Chambers, Rodney S.	General Operating Fund	Hourly Wages
16	Wallace State Community College	15	Expense	207186	2	6	2015	1900	Coarc	General Operating Fund	Memberships
16	Wallace State Community College	15	Expense	207187	2	6	2015	50	Creative Design & Screenprinting	Best Robotics Local 13-14	Materials and Supplies
16	Wallace State Community College	15	Expense	207188	2	6	2015	15	Cullman Area Chamber of Commerce	General Operating Fund	In State-Mileage
16	Wallace State Community College	15	Expense	207188	2	6	2015	200	Cullman Area Chamber of Commerce	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	15	Expense	207188	2	6	2015	350	Cullman Area Chamber of Commerce	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	15	Expense	207188	2	6	2015	750	Cullman Area Chamber of Commerce	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	15	Expense	207188	2	6	2015	300	Cullman Area Chamber of Commerce	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	15	Expense	207188	2	6	2015	500	Cullman Area Chamber of Commerce	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	15	Expense	207188	2	6	2015	700	Cullman Area Chamber of Commerce	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	15	Expense	207189	2	6	2015	2883.65	Dell	General Operating Fund	Technology-Non Capital
16	Wallace State Community College	15	Expense	207190	2	6	2015	151.42	Fisher Scientific	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	207190	2	6	2015	47.9	Fisher Scientific	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	207191	2	6	2015	100	Gordon, Zachary T.	General Operating Fund	Other Professional Fees
16	Wallace State Community College	15	Expense	207192	2	6	2015	288	Guest Aviation, LLC	General Operating Fund	Rent - Equipment
16	Wallace State Community College	15	Expense	207192	2	6	2015	189.6	Guest Aviation, LLC	General Operating Fund	Rent - Equipment
16	Wallace State Community College	15	Expense	207193	2	6	2015	568.85	Harbin, Malinda S.	General Operating Fund	In State-Mileage
16	Wallace State Community College	15	Expense	207194	2	6	2015	100	Hipp, Cody	General Operating Fund	Hourly Wages
16	Wallace State Community College	15	Expense	207195	2	6	2015	2096.7	Hodges, Jimmy W.	General Operating Fund	Out-of-State-Mileage
16	Wallace State Community College	15	Expense	207196	2	6	2015	64.48	Holston Gases, Inc	Auxiliary-Testing	Other Contractual Services
16	Wallace State Community College	15	Expense	207197	2	6	2015	1345.5	Independent Stationers	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	207197	2	6	2015	49.68	Independent Stationers	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	207197	2	6	2015	208.75	Independent Stationers	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	207197	2	6	2015	87.18	Independent Stationers	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	207197	2	6	2015	26.04	Independent Stationers	Auxiliary-Bookstore	Materials and Supplies
16	Wallace State Community College	15	Expense	207197	2	6	2015	113.08	Independent Stationers	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	207197	2	6	2015	72.5	Independent Stationers	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	207197	2	6	2015	218.08	Independent Stationers	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	207197	2	6	2015	22586.28	Independent Stationers	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	207197	2	6	2015	10426.53	Independent Stationers	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	207197	2	6	2015	1061.52	Independent Stationers	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	207197	2	6	2015	248.58	Independent Stationers	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	207197	2	6	2015	201	Independent Stationers	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	207197	2	6	2015	27.12	Independent Stationers	Auxiliary-Testing	Materials and Supplies
16	Wallace State Community College	15	Expense	207197	2	6	2015	12.32	Independent Stationers	Auxiliary-Vending	Materials and Supplies
16	Wallace State Community College	15	Expense	207197	2	6	2015	2246	Independent Stationers	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	207197	2	6	2015	37.06	Independent Stationers	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	207197	2	6	2015	44.06	Independent Stationers	Auxiliary-Bookstore	Materials and Supplies
16	Wallace State Community College	15	Expense	207197	2	6	2015	30	Independent Stationers	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	207198	2	6	2015	176.5	J.A. Majors	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	207199	2	6	2015	75	Johnson, Betty K.	General Operating Fund	Hourly Wages
16	Wallace State Community College	15	Expense	207200	2	6	2015	112.5	Johnson, Marlin J.	General Operating Fund	Hourly Wages
16	Wallace State Community College	15	Expense	207201	2	6	2015	1890	JRCERT	General Operating Fund	Memberships
16	Wallace State Community College	15	Expense	207202	2	6	2015	513	Kenmark Inc	WSC Singers Show Choir	Club Account Expense
16	Wallace State Community College	15	Expense	207203	2	6	2015	3280	Lamar Companies	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	15	Expense	207204	2	6	2015	250	Moore, Dale	General Operating Fund	Other Professional Fees
16	Wallace State Community College	15	Expense	207205	2	6	2015	1595	Music Theater Internation	General Operating Fund	Other Professional Fees
16	Wallace State Community College	15	Expense	207205	2	6	2015	1375	Music Theater Internation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	15	Expense	207206	2	6	2015	455	NAQT	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	207207	2	6	2015	434	National Safety Council	General Operating Fund	Memberships
16	Wallace State Community College	15	Expense	207208	2	6	2015	780	Peehip	General Operating Fund	Health Insurance-Institution Share
16	Wallace State Community College	15	Expense	207208	2	6	2015	754	Peehip	BOOST Federal 14-15	Health Insurance-Institution Share
16	Wallace State Community College	15	Expense	207209	2	6	2015	16.5	Petty Cash	General Operating Fund	Out-of-State-Mileage
16	Wallace State Community College	15	Expense	207209	2	6	2015	16.99	Petty Cash	General Operating Fund	Materials and Supplies

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16	Wallace State Community College	15	Expense	207209	2	6	2015	15.95	Petty Cash	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	207209	2	6	2015	11.55	Petty Cash	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	207209	2	6	2015	4.41	Petty Cash	General Operating Fund	Postage
16	Wallace State Community College	15	Expense	207210	2	6	2015	146.88	Quality Inn	General Operating Fund	Other Professional Fees
16	Wallace State Community College	15	Expense	207211	2	6	2015	100	Ryan, Erik V.	General Operating Fund	Hourly Wages
16	Wallace State Community College	15	Expense	207212	2	6	2015	87.5	Sankey, James J.	General Operating Fund	Hourly Wages
16	Wallace State Community College	15	Expense	207213	2	6	2015	350	Simply Green Turf	Softball Club	Club Account Expense
16	Wallace State Community College	15	Expense	207214	2	6	2015	11645	SOFITCO LLC	General Operating Fund	Budget Hearing-Supplies
16	Wallace State Community College	15	Expense	207215	2	6	2015	100	Stallworth, Joseph	General Operating Fund	Other Professional Fees
16	Wallace State Community College	15	Expense	207216	2	6	2015	818.94	Technical Innovation LLC	General Operating Fund	Technology-Non Capital
16	Wallace State Community College	15	Expense	207217	2	6	2015	129.78	The Cullman Times	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	15	Expense	207218	2	6	2015	1009.43	Varsity Spirit Fashions	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	207219	2	6	2015	33175	Wallace State Community College	General Operating Fund	Petty Cash
16	Wallace State Community College	15	Expense	207220	2	6	2015	85.56	Warehouse Discount Groceries	Tal Srch Federal 14-15	Materials and Supplies
16	Wallace State Community College	15	Expense	207221	2	6	2015	110	Alpine Advertising	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	15	Expense	207222	2	6	2015	100	Williams, Aaron	General Operating Fund	Other Professional Fees
16	Wallace State Community College	15	Expense	207223	2	6	2015	1515	WKUL	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	15	Expense	207223	2	6	2015	750	WKUL	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	15	Expense	207224	2	6	2015	450	Wray, William A.	General Operating Fund	Hourly Wages
16	Wallace State Community College	15	Expense	207225	2	6	2015	206.65	Xerox Corporation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	15	Expense	207226	2	6	2015	3644.2	Johnson Crossing Water Sy	General Operating Fund	Water & Sewer
16	Wallace State Community College	15	Expense	207226	2	6	2015	611.1	Johnson Crossing Water Sy	Auxiliary-Dorm	Water & Sewer
16	Wallace State Community College	15	Expense	207228	2	9	2015	70	PARCA	General Operating Fund	In State-Mileage
16	Wallace State Community College	15	Expense	207227	2	9	2015	182.83	Charter Communications Holding Comp	General Operating Fund	Communications
16	Wallace State Community College	15	Expense	207281	2	12	2015	51.75	Adams, Dana D.	General Operating Fund	In State-Mileage
16	Wallace State Community College	15	Expense	207282	2	12	2015	436	Alabama Department of Finance	General Operating Fund	Communications
16	Wallace State Community College	15	Expense	207283	2	12	2015	22290.48	Alabama Dept of Transportation	Unexpended Plant	Improvements other than Bldgs
16	Wallace State Community College	15	Expense	207284	2	12	2015	2288	Assessment Technologies Institute	BOOST Federal 13-14	Materials and Supplies
16	Wallace State Community College	15	Expense	207285	2	12	2015	2310	BigSigns.com Inc	Baseball Club	Club Account Expense
16	Wallace State Community College	15	Expense	207286	2	12	2015	3315.22	Blackbaud	General Operating Fund	Other Professional Fees
16	Wallace State Community College	15	Expense	207286	2	12	2015	2227.81	Blackbaud	General Operating Fund	Other Professional Fees
16	Wallace State Community College	15	Expense	207287	2	12	2015	50	Bowden, Bobby	WSCC Mens Basketball	Club Account Expense
16	Wallace State Community College	15	Expense	207288	2	12	2015	430	Burns Florist	Benevolent Fund	Club Account Expense
16	Wallace State Community College	15	Expense	207289	2	12	2015	4882	Capital Trailways	Softball Club	Club Account Expense
16	Wallace State Community College	15	Expense	207290	2	12	2015	21582.02	Central Alabama Community College	Paves-Central Alabama Federal 13-14	Other Contractual Services
16	Wallace State Community College	15	Expense	207291	2	12	2015	557.5	Clear Channel WQEN FM	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	15	Expense	207292	2	12	2015	325	Council for Resource Development	General Operating Fund	Memberships
16	Wallace State Community College	15	Expense	207293	2	12	2015	60790.31	Cullman-Jefferson County	General Operating Fund	Gas & Heating Fuel
16	Wallace State Community College	15	Expense	207294	2	12	2015	300	Dyar Outdoor Advertising	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	15	Expense	207295	2	12	2015	484	EA Distribution Inc	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	207296	2	12	2015	88760	EON Realty Inc	BOOST Federal 13-14	Furniture & Equip \$25,000 or Less
16	Wallace State Community College	15	Expense	207297	2	12	2015	14885.49	GCA Services Group	General Operating Fund	Service Contracts-Equipment
16	Wallace State Community College	15	Expense	207297	2	12	2015	21718.77	GCA Services Group	Facility Renewal	Service Contracts-Equipment
16	Wallace State Community College	15	Expense	207298	2	12	2015	1090.2	Guest Aviation, LLC	General Operating Fund	Rent - Equipment
16	Wallace State Community College	15	Expense	207299	2	12	2015	4203.96	Hanceville Waterworks	General Operating Fund	Water & Sewer
16	Wallace State Community College	15	Expense	207299	2	12	2015	705.93	Hanceville Waterworks	Auxiliary-Dorm	Water & Sewer
16	Wallace State Community College	15	Expense	207300	2	12	2015	2460	Hand Arendall LLC	General Operating Fund	Legal Services
16	Wallace State Community College	15	Expense	207301	2	12	2015	1980	Hendrix, William J.	Bass Club	Club Account Expense
16	Wallace State Community College	15	Expense	207302	2	12	2015	24.58	Hodges, Jimmy W.	General Operating Fund	Out-of-State-Mileage
16	Wallace State Community College	15	Expense	207303	2	12	2015	63.98	Independent Stationers	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	207303	2	12	2015	48.16	Independent Stationers	Unexpended Plant	Materials and Supplies
16	Wallace State Community College	15	Expense	207303	2	12	2015	275.44	Independent Stationers	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	207304	2	12	2015	1303	J.A. Majors	General Operating Fund	Books
16	Wallace State Community College	15	Expense	207304	2	12	2015	1474.32	J.A. Majors	General Operating Fund	Books
16	Wallace State Community College	15	Expense	207304	2	12	2015	1844.7	J.A. Majors	General Operating Fund	Books

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16	Wallace State Community College	15	Expense	207304	2	12	2015	126.19	J.A. Majors	General Operating Fund	Books
16	Wallace State Community College	15	Expense	207304	2	12	2015	1307.61	J.A. Majors	General Operating Fund	Books
16	Wallace State Community College	15	Expense	207305	2	12	2015	3133.06	Jansport	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	207306	2	12	2015	90.85	Jones, Kelley M.	AE Federal 14-15	In State-Mileage
16	Wallace State Community College	15	Expense	207307	2	12	2015	388.6	Krueger International Inc	BOOST Federal 13-14	Materials and Supplies
16	Wallace State Community College	15	Expense	207308	2	12	2015	300	Laursen, Kelli N.	General Operating Fund	Honorariums
16	Wallace State Community College	15	Expense	207309	2	12	2015	50	McClellan, Frank	WSCC Mens Basketball	Club Account Expense
16	Wallace State Community College	15	Expense	207310	2	12	2015	175	North Jefferson News	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	15	Expense	207311	2	12	2015	40.5	O F Richter & Sons Inc	General Operating Fund	Printing, Reproduction & Binding
16	Wallace State Community College	15	Expense	207312	2	12	2015	4000	Pitney Bowes Inc	General Operating Fund	Postage
16	Wallace State Community College	15	Expense	207313	2	12	2015	1000	Quality Outdoor Advertising, LLC	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	15	Expense	207314	2	12	2015	211.81	RW Gonzalez Office Products, Inc	Unexpended Plant	Materials and Supplies
16	Wallace State Community College	15	Expense	207315	2	12	2015	1143.56	State of Alabama Building Commissio	CDL Lot	Engineering & Architectl Svcs
16	Wallace State Community College	15	Expense	207316	2	12	2015	294.34	Stericycle Inc	General Operating Fund	Other Professional Fees
16	Wallace State Community College	15	Expense	207317	2	12	2015	96	The Community Shopper's Guide	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	15	Expense	207318	2	12	2015	203.88	The Cullman Times	General Operating Fund	Subscriptions
16	Wallace State Community College	15	Expense	207319	2	12	2015	544.5	The Cullman Times	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	15	Expense	207320	2	12	2015	50	University of North Alabama	General Operating Fund	In State-Mileage
16	Wallace State Community College	15	Expense	207321	2	12	2015	236.24	Virgil B. Fowler Insurance Agency	General Operating Fund	Insurance & Bonding
16	Wallace State Community College	15	Expense	207322	2	12	2015	200.63	Xerox Corporation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	15	Expense	207322	2	12	2015	218.31	Xerox Corporation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	15	Expense	207322	2	12	2015	128.97	Xerox Corporation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	15	Expense	207322	2	12	2015	147.63	Xerox Corporation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	15	Expense	207322	2	12	2015	215.68	Xerox Corporation	Stud Supp Serv Federal 14-15	Rent - Equipment
16	Wallace State Community College	15	Expense	207328	2	13	2015	74.73	Advantage First Aid & Safety	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	207329	2	13	2015	113.75	Aho Architects, LLC	Campus Master Plan	Engineering & Architectl Svcs
16	Wallace State Community College	15	Expense	207329	2	13	2015	5397.69	Aho Architects, LLC	CDL Lot	Engineering & Architectl Svcs
16	Wallace State Community College	15	Expense	207330	2	13	2015	5100	Alabama Web Press	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	207331	2	13	2015	2156.25	American Osment	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	207331	2	13	2015	3950.64	American Osment	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	207332	2	13	2015	256.49	Bar Charts, Inc.	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	207333	2	13	2015	960	Blue Sky Van LLC	General Operating Fund	Rent - Equipment
16	Wallace State Community College	15	Expense	207333	2	13	2015	525	Blue Sky Van LLC	General Operating Fund	Rent - Equipment
16	Wallace State Community College	15	Expense	207333	2	13	2015	210	Blue Sky Van LLC	General Operating Fund	Rent - Equipment
16	Wallace State Community College	15	Expense	207334	2	13	2015	43.87	Castrol Premium Lube Express #1584	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	207335	2	13	2015	213.3	CDW Government Inc	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	207335	2	13	2015	2317.56	CDW Government Inc	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	207335	2	13	2015	62.2	CDW Government Inc	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	207335	2	13	2015	5817.09	CDW Government Inc	AE State 14-15	Instructional/Participant Supplies
16	Wallace State Community College	15	Expense	207335	2	13	2015	98.99	CDW Government Inc	Auxiliary-Bookstore	Materials and Supplies
16	Wallace State Community College	15	Expense	207335	2	13	2015	1669.76	CDW Government Inc	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	207336	2	13	2015	106.25	Chaney Electronics	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	207337	2	13	2015	535.5	City of Cullman	General Operating Fund	Water & Sewer
16	Wallace State Community College	15	Expense	207338	2	13	2015	4500	Civicon, LLC	Facility Renewal	Improvements other than Bldgs
16	Wallace State Community College	15	Expense	207338	2	13	2015	7500	Civicon, LLC	Facility Renewal	Improvements other than Bldgs
16	Wallace State Community College	15	Expense	207339	2	13	2015	9142.9	Dell	AE Federal 14-15	Non-cap Supplies
16	Wallace State Community College	15	Expense	207339	2	13	2015	22108.02	Dell	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	207339	2	13	2015	1011.69	Dell	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	207339	2	13	2015	20817.45	Dell	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	207340	2	13	2015	441.34	El Dorado Trading Group	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	207341	2	13	2015	1086.01	Ferguson	Facility Renewal	Materials and Supplies
16	Wallace State Community College	15	Expense	207341	2	13	2015	2213.1	Ferguson	Facility Renewal	Materials and Supplies
16	Wallace State Community College	15	Expense	207342	2	13	2015	1120	FISDAP	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	207343	2	13	2015	972.72	Golden Flake	Auxiliary-Vending	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	207344	2	13	2015	545.98	Goodheart-Wilcox	Auxiliary-Bookstore	Purchases for Re-Sale

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16	Wallace State Community College	15	Expense	207345	2	13	2015	2267.56	Goodwyn, Mills and Cawood, Inc.	JCB Auditorium	Engineering & Architectl Svcs
16	Wallace State Community College	15	Expense	207346	2	13	2015	141.08	Grainger	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	207346	2	13	2015	141.3	Grainger	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	207347	2	13	2015	2647.59	Graybar	Facility Renewal	Materials and Supplies
16	Wallace State Community College	15	Expense	207347	2	13	2015	579.1	Graybar	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	207347	2	13	2015	81.56	Graybar	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	207347	2	13	2015	356.68	Graybar	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	207347	2	13	2015	159.64	Graybar	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	207347	2	13	2015	518.47	Graybar	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	207348	2	13	2015	2546.7	Hays & Son Oil Co., Inc.	General Operating Fund	Gasoline & Oil-Motor Vehicle
16	Wallace State Community College	15	Expense	207349	2	13	2015	398.05	HD Supply Facilities Maintenance, L	Auxiliary-Bookstore	Materials and Supplies
16	Wallace State Community College	15	Expense	207349	2	13	2015	335.7	HD Supply Facilities Maintenance, L	Auxiliary-Testing	Materials and Supplies
16	Wallace State Community College	15	Expense	207349	2	13	2015	198.6	HD Supply Facilities Maintenance, L	Auxiliary-Dorm	Materials and Supplies
16	Wallace State Community College	15	Expense	207350	2	13	2015	2131.5	J.A. Majors	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	207351	2	13	2015	300	James Auto Parts Inc	Auxiliary-Testing	Materials and Supplies
16	Wallace State Community College	15	Expense	207351	2	13	2015	1780.05	James Auto Parts Inc	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	207351	2	13	2015	97.18	James Auto Parts Inc	General Operating Fund	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	207352	2	13	2015	138.21	Johnstone Supply	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	207352	2	13	2015	389.99	Johnstone Supply	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	207353	2	13	2015	13.98	Konica Minolta	General Operating Fund	Rent - Equipment
16	Wallace State Community College	15	Expense	207354	2	13	2015	209.71	Konica Minolta	General Operating Fund	Rent - Equipment
16	Wallace State Community College	15	Expense	207355	2	13	2015	210	Lamar, Mary D.	Auxiliary-Vending	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	207356	2	13	2015	170.05	Lowe's	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	207357	2	13	2015	99204	MBS Service Company, Inc.	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	207358	2	13	2015	38518.5	McGraw Hill Publishing Co.	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	207359	2	13	2015	29.75	MINDS-i, Inc	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	207360	2	13	2015	127.51	Mitch Smith Chevrolet	General Operating Fund	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	207360	2	13	2015	32.27	Mitch Smith Chevrolet	General Operating Fund	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	207360	2	13	2015	101.02	Mitch Smith Chevrolet	General Operating Fund	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	207361	2	13	2015	2914	Mitchell 1	General Operating Fund	Subscriptions
16	Wallace State Community College	15	Expense	207362	2	13	2015	637.51	Movie Foods Co, LLC	Auxiliary-Vending	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	207363	2	13	2015	620.28	Napa Auto Parts	General Operating Fund	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	207364	2	13	2015	328.5	New Readers Press	AE State 14-15	Instructional/Participant Supplies
16	Wallace State Community College	15	Expense	207364	2	13	2015	631.47	New Readers Press	AE State 14-15	Instructional/Participant Supplies
16	Wallace State Community College	15	Expense	207365	2	13	2015	21.44	O'Reilly Auto Parts	General Operating Fund	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	207365	2	13	2015	659.99	O'Reilly Auto Parts	General Operating Fund	Other Professional Fees
16	Wallace State Community College	15	Expense	207366	2	13	2015	300	Ray Barksdale Motors	General Operating Fund	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	207367	2	13	2015	154	Rediform, Inc.	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	207368	2	13	2015	88	Rocket Media Works LLC	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	207369	2	13	2015	221.27	Rozar's Auto Paint Supply	General Operating Fund	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	207370	2	13	2015	250.4	RSR Electronics, Inc.	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	207370	2	13	2015	62.5	RSR Electronics, Inc.	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	207371	2	13	2015	1180	Rusken Packaging, Inc.	Forestry Comm State 08-09	Materials and Supplies
16	Wallace State Community College	15	Expense	207372	2	13	2015	4386.32	Scantron Corporation	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	207373	2	13	2015	778.58	Sherwin Williams	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	207374	2	13	2015	7280	Siemens AG	General Operating Fund	Out-of-State-Mileage
16	Wallace State Community College	15	Expense	207375	2	13	2015	4600	Solid Rock, Dirt, Concrete & Demo L	Facility Renewal	Improvements other than Bldgs
16	Wallace State Community College	15	Expense	207376	2	13	2015	5330	Son's Aviation	General Operating Fund	Maintenance & Repairs
16	Wallace State Community College	15	Expense	207376	2	13	2015	351.5	Son's Aviation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	15	Expense	207376	2	13	2015	828	Son's Aviation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	15	Expense	207376	2	13	2015	1302.5	Son's Aviation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	15	Expense	207376	2	13	2015	511	Son's Aviation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	15	Expense	207376	2	13	2015	1049.5	Son's Aviation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	15	Expense	207377	2	13	2015	425.95	Southland International	Auxiliary-Testing	Materials and Supplies
16	Wallace State Community College	15	Expense	207378	2	13	2015	139.73	Stewart Auto Supply	General Operating Fund	Purchases for Re-Sale

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16	Wallace State Community College	15	Expense	207379	2	13	2015	211.97	Sysco Food Services of Central Alab	Auxiliary-Vending	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	207380	2	13	2015	392.57	Thermo Fisher Scientific (Asheville)	Auxiliary-Testing	Maintenance & Repairs
16	Wallace State Community College	15	Expense	207381	2	13	2015	815.67	Thyssenkrupp Elevator	Facility Renewal	Service Contracts-Equipment
16	Wallace State Community College	15	Expense	207382	2	13	2015	321.55	Tony's Custom Colors	General Operating Fund	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	207383	2	13	2015	387	Trane	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	207384	2	13	2015	658.59	Uniform Place Of Cullman	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	207385	2	13	2015	99.47	United Parcel Services	Auxiliary-Bookstore	Freight
16	Wallace State Community College	15	Expense	207386	2	13	2015	486.41	US Foods, Inc	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	207386	2	13	2015	127.42	US Foods, Inc	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	207386	2	13	2015	35	US Foods, Inc	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	207386	2	13	2015	29.18	US Foods, Inc	General Operating Fund	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	207386	2	13	2015	6547.8	US Foods, Inc	General Operating Fund	Furniture & Equip \$25,000 or Less
16	Wallace State Community College	15	Expense	207386	2	13	2015	831.68	US Foods, Inc	General Operating Fund	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	207386	2	13	2015	419.82	US Foods, Inc	General Operating Fund	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	207386	2	13	2015	960.7	US Foods, Inc	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	207386	2	13	2015	157.3	US Foods, Inc	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	207387	2	13	2015	579.29	W W Norton & Company Inc.	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	207388	2	13	2015	36	Warehouse Discount Groceries	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	207388	2	13	2015	288.3	Warehouse Discount Groceries	Auxiliary-Vending	Other Approved Expenses
16	Wallace State Community College	15	Expense	207388	2	13	2015	225.96	Warehouse Discount Groceries	Auxiliary-Vending	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	207389	2	13	2015	6629.6	Weathertech Distributing	Facility Renewal	Materials and Supplies
16	Wallace State Community College	15	Expense	207390	2	13	2015	479.93	Werner's Trading Post	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	207391	2	13	2015	511.21	Wright Express	General Operating Fund	Gasoline & Oil-Motor Vehicle
16	Wallace State Community College	15	Expense	207391	2	13	2015	1065.93	Wright Express	Auxiliary-Testing	Gasoline & Oil-Motor Vehicle
16	Wallace State Community College	15	Expense	207392	2	13	2015	152.01	Xerox Corporation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	15	Expense	207393	2	13	2015	315	Yarbrough, Sarah S.	Auxiliary-Vending	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	207394	2	16	2015	770	Ashworth, Miranda	Softball Club	Club Account Expense
16	Wallace State Community College	15	Expense	207395	2	16	2015	630	Benton, Steve	Softball Club	Club Account Expense
16	Wallace State Community College	15	Expense	207396	2	16	2015	70	Graves, Staford	Softball Club	Club Account Expense
16	Wallace State Community College	15	Expense	207397	2	16	2015	280	Hancock, Kevin	Softball Club	Club Account Expense
16	Wallace State Community College	15	Expense	207398	2	16	2015	560	Heath, Mike	Softball Club	Club Account Expense
16	Wallace State Community College	15	Expense	207399	2	16	2015	350	Horn, Michael	Softball Club	Club Account Expense
16	Wallace State Community College	15	Expense	207400	2	16	2015	630	Howell, Kenny	Softball Club	Club Account Expense
16	Wallace State Community College	15	Expense	207401	2	16	2015	210	Jackson, Elizabeth	Softball Club	Club Account Expense
16	Wallace State Community College	15	Expense	207402	2	16	2015	700	Jackson, Thomas	Softball Club	Club Account Expense
16	Wallace State Community College	15	Expense	207403	2	16	2015	560	Johnson, Larry	Softball Club	Club Account Expense
16	Wallace State Community College	15	Expense	207404	2	16	2015	280	Kaminski, Chris	Softball Club	Club Account Expense
16	Wallace State Community College	15	Expense	207405	2	16	2015	140	Stidham, John	Softball Club	Club Account Expense
16	Wallace State Community College	15	Expense	207406	2	16	2015	280	Turner, Paul	Softball Club	Club Account Expense
16	Wallace State Community College	15	Expense	207407	2	16	2015	280	Wallace, Tommy	Softball Club	Club Account Expense
16	Wallace State Community College	15	Expense	207408	2	16	2015	580	Alabama Media Group	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	15	Expense	207408	2	16	2015	290	Alabama Media Group	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	15	Expense	207409	2	16	2015	1264.03	Benco Dental Co.	General Operating Fund	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	207410	2	16	2015	98	Berney Office Solutions	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	207411	2	16	2015	33.33	Burdette, Ronald G.	Lady Lions Basketball	Club Account Expense
16	Wallace State Community College	15	Expense	207411	2	16	2015	33.34	Burdette, Ronald G.	General Operating Fund	In State-Mileage
16	Wallace State Community College	15	Expense	207411	2	16	2015	33.33	Burdette, Ronald G.	General Operating Fund	Out-of-State-Mileage
16	Wallace State Community College	15	Expense	207412	2	16	2015	52646.4	CDW Government Inc	General Operating Fund	Technology-Non Capital
16	Wallace State Community College	15	Expense	207412	2	16	2015	274.12	CDW Government Inc	General Operating Fund	Technology-Non Capital
16	Wallace State Community College	15	Expense	207412	2	16	2015	955.5	CDW Government Inc	General Operating Fund	Technology-Non Capital
16	Wallace State Community College	15	Expense	207413	2	16	2015	117.95	Channing Bete Company, Inc.	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	207414	2	16	2015	400	Cumulus Broadcasting	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	15	Expense	207415	2	16	2015	419.92	Dell	General Operating Fund	Technology-Non Capital
16	Wallace State Community College	15	Expense	207415	2	16	2015	755.9	Dell	General Operating Fund	Technology-Non Capital
16	Wallace State Community College	15	Expense	207415	2	16	2015	1275.25	Dell	General Operating Fund	Technology-Non Capital

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16	Wallace State Community College	15	Expense	207416	2	16	2015	44906.26	Ebsco Subscription Service	General Operating Fund	Subscriptions
16	Wallace State Community College	15	Expense	207417	2	16	2015	650	Henderson Jr., Robert B.	WSC Singers Show Choir	Club Account Expense
16	Wallace State Community College	15	Expense	207418	2	16	2015	6.34	Independent Stationers	Auxiliary-Special Events	Materials and Supplies
16	Wallace State Community College	15	Expense	207418	2	16	2015	122.63	Independent Stationers	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	207419	2	16	2015	130.55	J.A. Majors	General Operating Fund	Books
16	Wallace State Community College	15	Expense	207420	2	16	2015	50	Jester, Kim	WSCC Mens Basketball	Club Account Expense
16	Wallace State Community College	15	Expense	207421	2	16	2015	50	Jester, Kim	WSCC Mens Basketball	Club Account Expense
16	Wallace State Community College	15	Expense	207422	2	16	2015	87.5	Johnson, Marlin J.	General Operating Fund	Other Professional Fees
16	Wallace State Community College	15	Expense	207423	2	16	2015	201.65	Konica Minolta	General Operating Fund	Rent - Equipment
16	Wallace State Community College	15	Expense	207424	2	16	2015	40.48	Konica Minolta	General Operating Fund	Rent - Equipment
16	Wallace State Community College	15	Expense	207425	2	16	2015	3575	Mindvolt	General Operating Fund	Other Professional Fees
16	Wallace State Community College	15	Expense	207426	2	16	2015	152.6	Mirion Technologies (GDS) Inc.	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	207427	2	16	2015	100	Posey, Boyd C.	General Operating Fund	Hourly Wages
16	Wallace State Community College	15	Expense	207428	2	16	2015	1975	Respondus, Inc.	General Operating Fund	Computer Software-Non Cap
16	Wallace State Community College	15	Expense	207429	2	16	2015	4336	Salem Press	General Operating Fund	Books
16	Wallace State Community College	15	Expense	207429	2	16	2015	76	Salem Press	General Operating Fund	Books
16	Wallace State Community College	15	Expense	207430	2	16	2015	1204.6	TeamViewer GmbH	General Operating Fund	Technology-Non Capital
16	Wallace State Community College	15	Expense	207431	2	16	2015	212.7	Uniform Place Of Cullman	August ADN 2015	Club Account Expense
16	Wallace State Community College	15	Expense	207432	2	16	2015	696	Verified Credentials Inc	General Operating Fund	Other Contractual Services
16	Wallace State Community College	15	Expense	207433	2	16	2015	2516.84	Wells Fargo Business Payment Proces	General Operating Fund	Out-of-State-Mileage
16	Wallace State Community College	15	Expense	207433	2	16	2015	84.89	Wells Fargo Business Payment Proces	WSCC Mens Basketball	Club Account Expense
16	Wallace State Community College	15	Expense	207433	2	16	2015	71.3	Wells Fargo Business Payment Proces	WSCC Mens Basketball	Club Account Expense
16	Wallace State Community College	15	Expense	207433	2	16	2015	3683.92	Wells Fargo Business Payment Proces	General Operating Fund	Out-of-State-Mileage
16	Wallace State Community College	15	Expense	207433	2	16	2015	132.71	Wells Fargo Business Payment Proces	General Operating Fund	In State-Mileage
16	Wallace State Community College	15	Expense	207433	2	16	2015	113	Wells Fargo Business Payment Proces	General Operating Fund	In State-Mileage
16	Wallace State Community College	15	Expense	207433	2	16	2015	421.25	Wells Fargo Business Payment Proces	Golf Club	Club Account Expense
16	Wallace State Community College	15	Expense	207433	2	16	2015	146.8	Wells Fargo Business Payment Proces	General Operating Fund	Gasoline & Oil-Motor Vehicle
16	Wallace State Community College	15	Expense	207433	2	16	2015	332.91	Wells Fargo Business Payment Proces	General Operating Fund	Out-of-State-Mileage
16	Wallace State Community College	15	Expense	207434	2	16	2015	111.14	Xerox Corporation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	15	Expense	207434	2	16	2015	366.69	Xerox Corporation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	15	Expense	207434	2	16	2015	59.92	Xerox Corporation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	15	Expense	207434	2	16	2015	141.17	Xerox Corporation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	15	Expense	207435	2	17	2015	325.49	Independent Stationers	Auxiliary-Cafe	Materials and Supplies
16	Wallace State Community College	15	Expense	207435	2	17	2015	2634.18	Independent Stationers	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	207435	2	17	2015	10.28	Independent Stationers	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	207436	2	17	2015	892.9	J.A. Majors	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	207437	2	17	2015	124.22	Jardine Associates	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	207438	2	17	2015	87.56	Krames	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	207439	2	17	2015	171.51	Lowe's	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	207439	2	17	2015	454.5	Lowe's	Facility Renewal	Materials and Supplies
16	Wallace State Community College	15	Expense	207440	2	17	2015	1305.95	McCoy	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	207440	2	17	2015	221.58	McCoy	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	207441	2	17	2015	20	McDonald's	Auxiliary-Vending	Other Approved Expenses
16	Wallace State Community College	15	Expense	207442	2	17	2015	7644.33	McGraw Hill Publishing Co.	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	207443	2	17	2015	488.79	MCI Service Parts	General Operating Fund	Maintenance & Repairs
16	Wallace State Community College	15	Expense	207444	2	17	2015	2874.64	Media Visions, Inc.	Facility Renewal	Materials and Supplies
16	Wallace State Community College	15	Expense	207445	2	17	2015	1436.32	Mercer Tool Corporation	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	207446	2	17	2015	517	Mobile Mini, Inc	Facility Renewal	Rent - Equipment
16	Wallace State Community College	15	Expense	207447	2	17	2015	4888	MSC Industrial Supply Co	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	207447	2	17	2015	2976.5	MSC Industrial Supply Co	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	207448	2	17	2015	2521.76	Mullins Building Products	Facility Renewal	Materials and Supplies
16	Wallace State Community College	15	Expense	207448	2	17	2015	390.4	Mullins Building Products	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	207449	2	17	2015	1680	NACS Inc	Auxiliary-Bookstore	Memberships
16	Wallace State Community College	15	Expense	207450	2	17	2015	135.83	National Discount Merchant Services	Auxiliary-Bookstore	Credit Card Service Charges
16	Wallace State Community College	15	Expense	207451	2	17	2015	13.2	National Discount Merchant Services	Auxiliary-Bookstore	Credit Card Service Charges

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16	Wallace State Community College	15	Expense	207452	2	17	2015	227.28	O'Reilly Auto Parts	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	207453	2	17	2015	2208	Pact Program	PACT	Third Party Receivable
16	Wallace State Community College	15	Expense	207454	2	17	2015	66597.37	Pearson Education	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	207455	2	17	2015	394.3	Pepsi Cola	Auxiliary-Vending	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	207456	2	17	2015	225	Roto-Rooter Sewer Service	General Operating Fund	Maintenance & Repairs
16	Wallace State Community College	15	Expense	207457	2	17	2015	3186	Sharp Communication, Inc.	Facility Renewal	Materials and Supplies
16	Wallace State Community College	15	Expense	207458	2	17	2015	65	Southern Automotive	General Operating Fund	Maintenance & Repairs
16	Wallace State Community College	15	Expense	207459	2	17	2015	2555.13	SPC Wholesale Distributors	Auxiliary-Vending	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	207460	2	17	2015	146.9	Thyssenkrupp Elevator	Facility Renewal	Service Contracts-Equipment
16	Wallace State Community College	15	Expense	207461	2	17	2015	177.89	Uline	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	207463	2	17	2015	38747.02	Alabama Department of Revenue	General Operating Fund	Sales Tax Payable
16	Wallace State Community College	15	Expense	207463	2	17	2015	400	Alabama Department of Revenue	General Operating Fund	Discounts Earned
16	Wallace State Community College	15	Expense	207464	2	17	2015	34441.8	Alabama Department of Revenue	General Operating Fund	Sales Tax Payable
16	Wallace State Community College	15	Expense	207464	2	17	2015	400	Alabama Department of Revenue	General Operating Fund	Discounts Earned
16	Wallace State Community College	15	Expense	207464	2	17	2015	6590	Alabama Department of Revenue	General Operating Fund	Prepaid Expenses
16	Wallace State Community College	15	Expense	207465	2	17	2015	7125	Alabama Technology Network	American Proteins - Industry Train	Other Contractual Services
16	Wallace State Community College	15	Expense	207466	2	17	2015	5630.3	Blackboard Inc.	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	207467	2	17	2015	5000	Blackboard Inc.	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	207468	2	17	2015	2252	Capital Trailways	Softball Club	Club Account Expense
16	Wallace State Community College	15	Expense	207469	2	17	2015	4890	Capital Trailways	General Operating Fund	Other Contractual Services
16	Wallace State Community College	15	Expense	207470	2	17	2015	1231.8	CDW Government Inc	BOOST Federal 14-15	Materials and Supplies
16	Wallace State Community College	15	Expense	207471	2	17	2015	2135.38	Dept Postsecondary Ed	Paves Federal 14-15 NCE	Other Professional Fees
16	Wallace State Community College	15	Expense	207472	2	17	2015	173	Jim 'N Nick's	Auxiliary-Vending	Other Approved Expenses
16	Wallace State Community College	15	Expense	207473	2	17	2015	3700	Quality Outdoor Advertising, LLC	BOOST Federal 14-15	Advertising & Promotions
16	Wallace State Community College	15	Expense	207474	2	17	2015	14490	Select Medical Systems, Inc.	Auxiliary-Testing	Materials and Supplies
16	Wallace State Community College	15	Expense	207475	2	17	2015	261.54	York, Dan B.	General Operating Fund	In State-Mileage
16	Wallace State Community College	15	Expense	207475	2	17	2015	138.46	York, Dan B.	General Operating Fund	Out-of-State-Mileage
16	Wallace State Community College	15	Expense	207476	2	18	2015	219	Cullman Electric Cooperative	General Operating Fund	Electricity
16	Wallace State Community College	15	Expense	207476	2	18	2015	104565.47	Cullman Electric Cooperative	General Operating Fund	Electricity
16	Wallace State Community College	15	Expense	207476	2	18	2015	1503.46	Cullman Electric Cooperative	General Operating Fund	Water & Sewer
16	Wallace State Community College	15	Expense	207476	2	18	2015	1010.07	Cullman Electric Cooperative	Auxiliary-Bookstore	Electricity
16	Wallace State Community College	15	Expense	207511	2	19	2015	400	Clem, Theresa J.	Softball Club	Club Account Expense
16	Wallace State Community College	15	Expense	207512	2	19	2015	887.5	A & W Technologies, Inc	Facility Renewal	Service Contracts-Equipment
16	Wallace State Community College	15	Expense	207513	2	19	2015	987	ACT, Inc.	Auxiliary-Testing	Materials and Supplies
16	Wallace State Community College	15	Expense	207514	2	19	2015	83.28	Advantage First Aid & Safety	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	207515	2	19	2015	670.84	Aho Architects, LLC	Campus Master Plan	Engineering & Architectl Srvcs
16	Wallace State Community College	15	Expense	207515	2	19	2015	25	Aho Architects, LLC	Campus Master Plan	Engineering & Architectl Srvcs
16	Wallace State Community College	15	Expense	207515	2	19	2015	1542.5	Aho Architects, LLC	CDL Lot	Engineering & Architectl Srvcs
16	Wallace State Community College	15	Expense	207516	2	19	2015	50	Airgas USA, LLC	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	207516	2	19	2015	498	Airgas USA, LLC	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	207516	2	19	2015	175.86	Airgas USA, LLC	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	207517	2	19	2015	191.4	American Osment	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	207518	2	19	2015	2000	Best Robotics, Inc.	Best Robotics State	Non-cap Supplies
16	Wallace State Community College	15	Expense	207519	2	19	2015	253.58	Birmingham Restaurant Supply	Auxiliary-Cafe	Materials and Supplies
16	Wallace State Community College	15	Expense	207520	2	19	2015	51249.99	Boatner Construction Company	JCB Auditorium	Alterations
16	Wallace State Community College	15	Expense	207521	2	19	2015	360	Building Systems Technolo	Facility Renewal	Maintenance & Repairs
16	Wallace State Community College	15	Expense	207522	2	19	2015	100.54	Canon Solutions America, Inc.	AE State 14-15	Maintenance & Repairs
16	Wallace State Community College	15	Expense	207523	2	19	2015	817.5	Central Paper Co Inc	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	207524	2	19	2015	1437.17	Channing Bete Company, Inc.	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	207525	2	19	2015	1253.75	Chick-Fil-A	Auxiliary-Special Events	Materials and Supplies
16	Wallace State Community College	15	Expense	207526	2	19	2015	400	City of Cullman	General Operating Fund	Rent - Facilities
16	Wallace State Community College	15	Expense	207526	2	19	2015	350	City of Cullman	General Operating Fund	Rent - Facilities
16	Wallace State Community College	15	Expense	207527	2	19	2015	485	COABE	AE Federal 14-15	Out-of-State-Mileage
16	Wallace State Community College	15	Expense	207527	2	19	2015	485	COABE	AE State 14-15	Out-of-State-Mileage
16	Wallace State Community College	15	Expense	207528	2	19	2015	4700.92	Coca Cola	Auxiliary-Vending	Purchases for Re-Sale

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16	Wallace State Community College	15	Expense	207528	2	19	2015	568.68	Coca Cola	Auxiliary-Vending	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	207529	2	19	2015	296.24	Continental Press	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	207530	2	19	2015	2500	Cullman Sign & Banner	Facility Renewal	Service Contracts-Equipment
16	Wallace State Community College	15	Expense	207531	2	19	2015	1021.8	Dade Paper Company	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	207531	2	19	2015	1179	Dade Paper Company	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	207532	2	19	2015	313.48	Dodge City Auto Parts	General Operating Fund	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	207533	2	19	2015	178.98	Fastenal	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	207534	2	19	2015	174.14	Ferguson	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	207534	2	19	2015	4596.27	Ferguson	Paves Federal 14-15 NCE	Materials and Supplies
16	Wallace State Community College	15	Expense	207534	2	19	2015	748.3	Ferguson	Facility Renewal	Materials and Supplies
16	Wallace State Community College	15	Expense	207534	2	19	2015	337.71	Ferguson	Facility Renewal	Materials and Supplies
16	Wallace State Community College	15	Expense	207535	2	19	2015	30	FISDAP	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	207536	2	19	2015	896	Global Industries, Inc.	AE State 14-15	Non-cap Supplies
16	Wallace State Community College	15	Expense	207537	2	19	2015	1483.49	Graybar	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	207537	2	19	2015	2830.52	Graybar	Facility Renewal	Materials and Supplies
16	Wallace State Community College	15	Expense	207537	2	19	2015	155.38	Graybar	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	207537	2	19	2015	341.3	Graybar	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	207537	2	19	2015	467.07	Graybar	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	207538	2	19	2015	699.09	Hardee's	Auxiliary-Special Events	Materials and Supplies
16	Wallace State Community College	15	Expense	207539	2	19	2015	1231.98	Highwater Clays, Inc.	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	207540	2	19	2015	680.1	Jack's Family Restaurants, Inc	Auxiliary-Special Events	Materials and Supplies
16	Wallace State Community College	15	Expense	207541	2	19	2015	96.99	Jet-Pep Inc	General Operating Fund	Gasoline & Oil-Motor Vehicle
16	Wallace State Community College	15	Expense	207542	2	19	2015	421.97	Lincoln Electric	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	207543	2	19	2015	87.17	O'Reilly Auto Parts	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	207544	2	19	2015	177.54	Paramount Services Inc	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	207545	2	19	2015	676.6	Pepsi Cola	Auxiliary-Vending	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	207546	2	19	2015	9637.41	Pivot Point International, Inc.	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	207547	2	19	2015	4386.32	Scantron Corporation	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	207548	2	19	2015	11485.17	Sharp Communication, Inc.	Facility Renewal	Materials and Supplies
16	Wallace State Community College	15	Expense	207549	2	19	2015	4600	Son's Aviation	General Operating Fund	Maintenance & Repairs
16	Wallace State Community College	15	Expense	207550	2	19	2015	2550	Team Flooring LLC	Facility Renewal	Maintenance & Repairs
16	Wallace State Community College	15	Expense	207551	2	19	2015	143.45	United Parcel Services	Auxiliary-Bookstore	Freight
16	Wallace State Community College	15	Expense	207552	2	19	2015	777.75	Warehouse Discount Groceries	Auxiliary-Vending	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	207553	2	20	2015	180	Addison High School	General Operating Fund	Rent - Facilities
16	Wallace State Community College	15	Expense	207554	2	20	2015	135.73	Andersons School Events	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	207555	2	20	2015	1080	AP Brewer High School	General Operating Fund	Rent - Facilities
16	Wallace State Community College	15	Expense	207556	2	20	2015	90.73	AT & T	General Operating Fund	Communications
16	Wallace State Community College	15	Expense	207556	2	20	2015	1912.72	AT & T	General Operating Fund	Communications
16	Wallace State Community College	15	Expense	207556	2	20	2015	65.94	AT & T	Auxiliary-Dorm	Communications
16	Wallace State Community College	15	Expense	207556	2	20	2015	65.96	AT & T	General Operating Fund	Communications
16	Wallace State Community College	15	Expense	207556	2	20	2015	65.96	AT & T	Auxiliary-Bookstore	Communications
16	Wallace State Community College	15	Expense	207556	2	20	2015	962.33	AT & T	General Operating Fund	Technology-Non Capital
16	Wallace State Community College	15	Expense	207557	2	20	2015	67.63	Berney Office Solutions	Tal Srch Federal 14-15	Rent - Equipment
16	Wallace State Community College	15	Expense	207557	2	20	2015	67.63	Berney Office Solutions	General Operating Fund	Rent - Equipment
16	Wallace State Community College	15	Expense	207558	2	20	2015	297.92	Culpepper, Ann H.	Lets Pretend Hospital Club	Club Account Expense
16	Wallace State Community College	15	Expense	207559	2	20	2015	1801.26	Dell	Stud Supp Serv Federal 13-14	Materials and Supplies
16	Wallace State Community College	15	Expense	207559	2	20	2015	18.99	Dell	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	207560	2	20	2015	100	Fairview Florist	Baseball Club	Club Account Expense
16	Wallace State Community College	15	Expense	207561	2	20	2015	83.32	Fisher Scientific	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	207562	2	20	2015	543.33	Flinn Scientific Inc	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	207563	2	20	2015	170	Gaines, John L.	General Operating Fund	Other Professional Fees
16	Wallace State Community College	15	Expense	207564	2	20	2015	2054.4	Hand Arendall LLC	General Operating Fund	Legal Services
16	Wallace State Community College	15	Expense	207564	2	20	2015	487.5	Hand Arendall LLC	General Operating Fund	Legal Services
16	Wallace State Community College	15	Expense	207565	2	20	2015	1080	Hayden High School	General Operating Fund	Rent - Facilities
16	Wallace State Community College	15	Expense	207566	2	20	2015	1440	J.B. Pennington High School	General Operating Fund	Rent - Facilities

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16	Wallace State Community College	15	Expense	207567	2	20	2015	18.29	Konica Minolta	General Operating Fund	Rent - Equipment
16	Wallace State Community College	15	Expense	207567	2	20	2015	18.38	Konica Minolta	General Operating Fund	Rent - Equipment
16	Wallace State Community College	15	Expense	207568	2	20	2015	20.56	Konica Minolta	General Operating Fund	Rent - Equipment
16	Wallace State Community College	15	Expense	207568	2	20	2015	51.56	Konica Minolta	General Operating Fund	Rent - Equipment
16	Wallace State Community College	15	Expense	207568	2	20	2015	38.41	Konica Minolta	General Operating Fund	Rent - Equipment
16	Wallace State Community College	15	Expense	207569	2	20	2015	155.59	Konica Minolta	General Operating Fund	Rent - Equipment
16	Wallace State Community College	15	Expense	207570	2	20	2015	11939	MBS Service Company, Inc.	Auxiliary-Bookstore	Technology-Non Capital
16	Wallace State Community College	15	Expense	207571	2	20	2015	440	Schultz, Brandon W.	General Operating Fund	Other Professional Fees
16	Wallace State Community College	15	Expense	207572	2	20	2015	2000	TP Country Club, Inc	General Operating Fund	Rent - Equipment
16	Wallace State Community College	15	Expense	207573	2	20	2015	65.51	Verizon Wireless	General Operating Fund	Communications
16	Wallace State Community College	15	Expense	207573	2	20	2015	100.25	Verizon Wireless	General Operating Fund	Technology-Non Capital
16	Wallace State Community College	15	Expense	207573	2	20	2015	40.01	Verizon Wireless	General Operating Fund	Communications
16	Wallace State Community College	15	Expense	207573	2	20	2015	78.24	Verizon Wireless	General Operating Fund	Communications
16	Wallace State Community College	15	Expense	207573	2	20	2015	65.51	Verizon Wireless	General Operating Fund	Communications
16	Wallace State Community College	15	Expense	207573	2	20	2015	65.51	Verizon Wireless	General Operating Fund	Communications
16	Wallace State Community College	15	Expense	207573	2	20	2015	322.91	Verizon Wireless	General Operating Fund	Communications
16	Wallace State Community College	15	Expense	207573	2	20	2015	103.39	Verizon Wireless	General Operating Fund	Communications
16	Wallace State Community College	15	Expense	207573	2	20	2015	103.42	Verizon Wireless	General Operating Fund	Communications
16	Wallace State Community College	15	Expense	207574	2	20	2015	170	Walker, Lee L.	General Operating Fund	Other Professional Fees
16	Wallace State Community College	15	Expense	207575	2	20	2015	91.98	Warehouse Discount Groceries	Tal Srch Federal 14-15	Instructional/Participant Supplies
16	Wallace State Community College	15	Expense	207575	2	20	2015	220.44	Warehouse Discount Groceries	HS Scholars Bowl	Club Account Expense
16	Wallace State Community College	15	Expense	207575	2	20	2015	622.77	Warehouse Discount Groceries	HS Scholars Bowl	Club Account Expense
16	Wallace State Community College	15	Expense	207576	2	20	2015	440	Wilbanks, William M.	General Operating Fund	Other Professional Fees
16	Wallace State Community College	15	Expense	207577	2	20	2015	45.42	Xerox Corporation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	15	Expense	207577	2	20	2015	55.94	Xerox Corporation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	15	Expense	207577	2	20	2015	49.64	Xerox Corporation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	15	Expense	207578	2	20	2015	500	Zhang & Yan, PC	General Operating Fund	Legal Services
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	2916.67	Abbott Jarrod Todd	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	4907.42	Adams Alina S	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	4555	Adams Dana D	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	472.6	Adams Tracy S	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	360	Adcock Jason L	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	2040	Akin Linda L	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	307.67	Akridge Steven Chad	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	4507.42	Aldridge Penny	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	4285	Allen Connie C	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	8066.92	Allen Ladonna N	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	6345.33	Alley Sharon P	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	814	Altman Andrea Lea	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	3886.43	Arnold Melissa Phillips	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	360	Askea Crystal	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	6450.08	Atchley Barbara P	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	3979.75	Attaway Donna B	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	5682.33	Ayers Terry A	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	1152	Baggett Hollis W	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	590	Baggett Kimberley Breanna	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	2227.11	Bailey Jessica	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	7409.89	Bailey Kenneth Paul	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	4285	Bain Kristi Webb Creel	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	88	Baker Christy Crawford	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	3824.33	Baker Mechelle	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	3722.33	Barber Virginia A	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	7634.89	Barnes Mary P	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	2708.5	Bates Peggy Lambert	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	728	Beam Ace Michael	Payroll	Payroll

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16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	405	Beavers Stoney M	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	7204.49	Beck Susan K	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	1111.11	Benson Jeffrey	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	4268.56	Bentley Carrie Lee	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	1035	Berry John Allen	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	2474.08	Blackmon Jamie Lynn	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	60	Blackwood Debra Jean	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	270	Blackwood Frankey A	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	915	Blevins Pamela R	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	2112.92	Boaz Emily Fullilove	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	253.75	Bodiford Erin R	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	6886.58	Bolin Richard Mark	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	1577	Borden Sidney N	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	5823.89	Bowen Stephen	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	6549.89	Boyd Jimmy Lance	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	3824.33	Bradford Marsha K	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	1085.88	Brand Judythe G	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	656.25	Brannan Bonnie Gail	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	3979.75	Brewer Ramonica Susan	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	5268.56	Briehn Connie Sue	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	382.6	Brindle Alden W	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	450	Briscoe Raymond Michael	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	4336.25	Britton Agnes Rene	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	4345.08	Britton Bobby W	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	2154.5	Broadnax Ritchelle	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	4823.78	Brock Meredith M	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	2857.17	Brock Tania Louise	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	3757.42	Brooks Brandon D	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	5035.08	Brooks June L	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	570	Brown Elizabeth Dell	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	4285	Brown Janet L	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	6009.89	Brunner Stacey H	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	6029.75	Buckelew Kathy L	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	3186.98	Burdette Ronald Glenn	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	3641.67	Burge Ashley	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	4590.33	Burgett Stephen Dale	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	4955	Burks Ricky L	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	1148	Burnham Kelly Lynn	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	750	Burns Theresa	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	112.6	Burroughs Denise D	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	821.33	Bussey Becky Roberts	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	821.33	Butts Gina Tidmore	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	1056	Butts Scott W	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	572.75	Bynum Christopher Adam	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	3675.42	Bynum Jason E	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	540	Calahan Jennifer B	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	1724.31	Calvert Edwin	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	490	Carden Judie N	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	947.33	Carr Ashley Leanne	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	3686.67	Carter Tonda Michelle	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	612.5	Casey Jonee Willene	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	3675.42	Castleberry Edward	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	514.75	Chambers Kayla	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	720	Chandler June	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	5379.11	Chapman Laura	Payroll	Payroll

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16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	2315.58	Chapman Lindsey Megan	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	270	Chenault Carol D	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	4994.33	Chikatla Suhana Benny Prasad	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	461.23	Clark Nanette Talley	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	4840.92	Clem Theresa Jayne	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	360	Clevenger Tim O	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	2857.42	Cobb Ben C	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	2857.17	Cobb Jesse C	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	1889.83	Colston Heather Rose	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	3757.42	Conn Donna T	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	41.73	Cook Robert Henry	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	6009.89	Copeland Susan M	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	3824.33	Cordes Joyce A	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	600	Cornelius Mark Anthony	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	270	Couch Pamela B	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	4507.42	Courington Leigh Ann	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	3757.42	Coy Kathryn S	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	3013.25	Crosby Mary Ann	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	5759.75	Crow Glynice H	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	8124.44	Crow Kenneth C	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	2868.42	Crutchfield Patricia G	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	5916.67	Culpepper Ann H	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	654.5	Curtis James Doyle	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	840	Daniel Kimberly Erin	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	4285	Daniel Ramon A	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	5713.33	Daniel Randy W	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	1452	Daniels Amanda Gale	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	3229.42	Davis Charles A	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	1069.5	Davis Jamali	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	2013	Davis Judson E	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	4555	Davis Krystal	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	6902.89	Davis Robert S	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	1210.83	Dean Lynda S	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	270	Dillashaw Bobbie R	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	300	Donaldson Jacqueline	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	522	Downs Karen D	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	1964	Drake Hallie Kathaleen	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	2916.67	Drake Shane Franklin	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	88	Dudchock Pamela M	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	3303.42	Dunkle Jennifer E	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	235	Dunn Donna R	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	270	Durand Robert C	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	728	Earwood Ashley Lynne	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	4685	Ebert Barbara Alyn	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	2782.75	Eddleman Jennifer Dias	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	1424	Edwards Charlotte H	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	540	Edwards Cynthia A	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	8911.75	Edwards Melinda C	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	3824.33	Edwards Terry D	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	1584	Eisner Stephanie Calvert	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	1259.25	Elrod Leslie Faith	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	150	Elrod Perrie Rigsby	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	565.75	Emanuel Michael	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	868	England Jeannette	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	360	Evanko Liberty Rae	Payroll	Payroll

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16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	360	Evans Vickie Leann	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	728	Everett Kara Godbeee	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	2931.58	Fairbanks George	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	180	Fallin Jamie Arlene	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	6679.89	Farmer Donna J	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	45	Farmer Maranda F	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	2857.17	Farnsworth Lisa M	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	1331.75	Ferguson Sharon S	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	765	Fincher Anna Gwen	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	532.67	Fincher Judy Coker	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	96	Fisher Virginia	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	7630.33	Flanigan Alyce M	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	4367.92	Flanigan Sabrina Corley	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	854	Fleming Ryan	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	493.75	Fortner Tilisa Ball	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	352.63	Franks Stephen Michael	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	502.56	Frasier Rebecca	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	1022.22	Freeman Jamiee Lynne	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	18273.91	Freeman Patricia A	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	270	Fuqua Kathleen K	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	4202.17	Fuqua Tracie L	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	3957.42	Gamble Mark	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	4527.33	Gann Leah	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	4288.83	Gann Russell L	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	22.6	Garrison Deborah A	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	3531.15	Gattis Tammi W	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	8486.42	German Lisa J	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	3675.42	Gibbs Teresa A	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	22.6	Glasscock Helen P	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	7234.89	Glasscock Melanie A	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	2333.33	Glasscock Teresa Ann	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	1771	Glenn Robert Hugh	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	2006.02	Godwin Natalie R	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	1215.47	Golovkina Valentina	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	1204.08	Gouchtchina Nina	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	4590.33	Grace Timothy L	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	286	Graves Ashley Christina	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	6450.08	Graves Rebecca Ann	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	806	Gray Amy Burdette	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	2410.75	Green Courtney Long	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	540	Green Drew	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	1362.3	Green Joshua Alan	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	272	Gregory Darrell L	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	810	Griffin Carol P	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	2782.75	Grimes Julia	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	5268.56	Grimmett Cheril B	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	247.6	Gurley Dianna E	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	6204.5	Gurley Jennie S	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	270	Guthery Chanda M	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	3080.5	Haga Steven Anthony	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	821.33	Halbrooks Mary V	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	5120.33	Hall Brian T	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	560	Hall Glenn Earl	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	2857.42	Hall Mary T	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	4898.25	Hall Thea D	Payroll	Payroll

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16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	8884.44	Halstead Fred	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	4565.11	Hammond James R	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	1584	Hancock Julie Ann	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	806	Hand Wren Brasher	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	1612	Harbin James R	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	8911.75	Harbin Malinda S	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	4840.92	Hardman Todd A	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	1056	Harper Anthony R	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	270	Harper Kelly M	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	270	Harper William Athel	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	1715.33	Harrington Lisa	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	1612	Harris Barbara J	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	1111.11	Harris Chester	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	3824.33	Harris Sharon Y	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	120	Harris Susan B	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	1002.33	Harrison Lori	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	140	Hart Edward E	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	540	Hays April C	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	2857.17	Hays Jenifer Lynn	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	292.6	Head James S	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	380.63	Helton Amanda Daryle	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	3757.42	Hempfling Jennifer Wynn	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	4533.5	Hendrix Carolyn B	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	6616.44	Hendrix William Joe	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	3757.42	Herfurth Stefanie Babette	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	96	Hester Heather Nicole	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	337.6	Hicks Hanna Marie	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	8066.92	Hill Jennifer F	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	1341.27	Hill Juanita	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	5426.17	Hill Marcie	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	1441.75	Hill Tony Dewayne	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	5713.33	Hilliard Anthony	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	3378.33	Hines Crystal C	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	3229.42	Hinson Eldridge R	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	8911.75	Hodges Jimmy W	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	395.25	Holberger Michael Ryan	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	450	Holcomb Steve M	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	1964	Hollis-Waller Jacqueline Lane	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	6450.08	Holmes Kristen J	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	270	Hood Stephen Dale	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	7261.67	Hoover Deborah S	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	3892.42	Hopper Christy Schenaye	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	3443.5	Horton Patricia A	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	4685	Howell Robert W	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	3601	Hudson Mattie Lynn	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	3973.25	Huff Darlene R	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	540	Hughes John P	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	5816.78	Hullett Lisa O	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	4047.25	Hulse Tina C	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	2422.06	Humaideh Iman L	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	2931.06	Hunt Mary E	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	518.38	Hunter Porcha R	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	180	Hunter Susan Elizabeth	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	5899.33	Hyatt Brenda Gail	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	2336	Hyde Jacob Cameron	Payroll	Payroll

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16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	1953	Hyland Lorra	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	6159	Ingram Mary Helen	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	3675.42	Ingram Matthew O	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	812	Ingram Pamela	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	8653.09	Johnson Beth B	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	3303.42	Johnson Brenda Carol	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	270	Johnson Jeff E	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	3080.5	Johnson Karen D	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	1444.5	Johnson Krystal S	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	4972	Johnson Michael B	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	1778.77	Johnson Traci Leann	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	1259.38	Jones Belinda V	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	3080.5	Jones Christina	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	6705.08	Jones Kelley M	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	3675.42	Kahler Kimberley D	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	15649.79	Karolewics Vicki P	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	5416.78	Keener Allen Scott	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	1512	Kennedy Julie S	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	2782.75	Kennedy Misty D	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	5009.89	Kilpatrick Jaime R	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	792	Kilpatrick Jeff S	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	418.5	Kinkennon James P	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	270	Kirkes Susan	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	1056.25	Knight Alicia K	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	1121.25	Knight Jillian Alexandra	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	72	Kreps Claudia Elaine	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	660	Kretzschmar Wilda J	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	551	Krigbaum Joyce E	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	1056	Krigbaum Kelly Dossey	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	265	Lake Michael J	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	2408.83	Landers Roger D	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	315	Larsen Kathleen D	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	1825.4	Larson Patrick	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	4047.25	Lauderdale Daniel	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	4145.5	Ledbetter Gayle L	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	5092.58	Lee Donna M	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	4552.33	Leeth Robbin D	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	806	Lemire Deborah Worley	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	3526.58	Lipsey Linda M	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	45	Lisle Dana Michelle	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	270	Livengood Michael Edward	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	487.5	Liverett Kristy Pettit	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	1262.24	Lott Betty	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	4202.17	Lovell Sarah F	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	1581	Lyrene Brenda Racine	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	6454.56	Mackentepe Lambert C	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	2942.83	Maddox Cynthia J	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	4345.08	Mahler Theresa B	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	3833.33	Majerik Laura Diana	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	6589.89	Mallard Cynthia B	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	5416.78	Malone James S	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	5258.85	Manning Marcella E	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	6450.08	Manord Larry W	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	890.24	Markham Sara F	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	540	Marsh Cathy C	Payroll	Payroll

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16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	490	Marty Jacqueline R	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	609	Marty Mary G	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	5055	Matanane Benito David	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	806	Mattox Lisa Waldon	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	5577.67	Mayo Harriet W	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	781.77	McAnnally Tiffany Morton	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	5662.17	McCombs Darlene G	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	6325.67	McCrickard Matthew	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	868	McGhee LaWanda	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	360	McGraw John P	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	5035.08	McGriff-Waldrop Terri J	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	4729.75	McKelvey Carol D	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	792	McKoy Andrew Steven	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	5273.25	McMinn Gary J	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	8486.59	McMoy John Horace	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	4419.17	McRea Jennifer Ann	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	4867.42	Meadows Rosalyn R	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	5713.33	Medendorp Mary Catherine	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	5268.56	Meeks John Daniel	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	2782.75	Messersmith Brett D	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	1821	Messersmith Russell O	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	5983.33	Metcalf Robert L	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	1919.69	Miller Katherine Stepp	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	2794	Miller Keisha S	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	2931.58	Milligan Jimmy F	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	4367.92	Minyard Jonathan W	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	4285	Mobley Kyla Shea	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	2496.42	Monk Anita Jo	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	6051.75	Moon Randy R	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	96	Moore Delba Ann	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	180	Moore Laura Segars	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	3154.5	Moore Russell E	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	1035	Morgan Doris A	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	8475.17	Morgan Jason Wesley	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	810	Morris Karen Lyrene	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	592	Morton Jackson Lee	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	4568.42	Morton Malinda Pass	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	854	Mosley Leslie Nicole	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	2559.58	Mosley Shiela R	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	6093.33	Moss Bill	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	4675.56	Moss Mary L	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	720	Motzkus Sonja T	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	540	Mullins Kenneth Lynn	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	2857.17	Murff Pamela Lynne	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	540	Myatt Debra	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	540	Nail Kaye Cochran	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	364	Nail Sabrina Quesnel	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	2559.58	Nall Nicholas K	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	728	Naramore Dustin Lee	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	450	Narrell Terri G	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	4345.08	Neal Mark A	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	525.06	Netherton Bradley Kellen	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	297.25	Nguyen Diep Ngoc	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	3823.78	Nichols Robert Aaron	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	67.6	Nix Gina Suzanne	Payroll	Payroll

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16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	943.42	Nunn Hulon J	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	5713.33	Nyquist Kristina K	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	665	O'Bara Dorothy Heilmann	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	5082.33	O'Leary Christine	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	6790.11	O'Rear Susan J	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	4912.42	Ownby Terry	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	270	Pair Sydney Christian	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	720	Palmer Archie D	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	540	Pannone Sarah	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	2916.67	Parker Brandi L	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	4047.25	Parker Shelia Graveman	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	3749.5	Parker Thaddeus Brandon	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	1964	Pate Stefany Leanne	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	4500	Patel Disha	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	2484.92	Peek Susan	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	67.6	Penn Juanita	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	1161.45	Perkins Mandi T	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	720	Perry Karen B	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	157.6	Phillips Cindy M	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	720	Pierce Raymond Travis	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	352	Pierce Tammy B	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	3167.75	Pilcher Janet L	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	1120	Posey II Clyde James	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	4729.75	Putman Randy D	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	67.6	Pylant Mary Elizabeth	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	6281.42	Quick Renee M	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	4285	Quick Shannon F	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	4717	Quick Susan R	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	672	Quick Tony Lynn	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	6776.89	Rakestraw Wesley P	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	5129.75	Ray Donna D	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	382.6	Ray Emily Kathryn	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	427.6	Ray Sharon A	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	7234.89	Ray-Connell Teresa E	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	1860	Reed Mitzi A	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	6874.5	Reeves Rebecca L	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	840	Reid Allison Shelton	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	2038.42	Rice Gena Lorene	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	840	Rice Jessica Peinhardt	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	4100.93	Rice Whitney Todd	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	3646.17	Rich Kelli	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	3951.42	Richard Tara Michelle	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	270	Richter Fharis M	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	270	Richter John W	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	2031.29	Richter Tiffany Stone	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	2633.83	Ricketts Ashley Nichole	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	660	Roberson Amanda Paige	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	1224	Roberson Judy L	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	2038.42	Robertson Allison Marie	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	5416.67	Roden James Tyler	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	810	Rodgers Howard L	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	356.5	Rodgers Penny Jean	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	2916.67	Rooks Abe M	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	4823.78	Roper Martha K	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	2112.92	Roper Rachel Ann	Payroll	Payroll

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16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	2708.5	Roquemore Connie C	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	6450.08	Rose William M	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	500	Ryan Rhonda Elaine	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	3951.42	Salerno Anna Lauren Cantrell	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	4259.33	Salerno Michael	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	540.2	Sapp Robert A	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	938	Sawyer Bonnie J	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	728	Schmohl Amanda Brooke	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	4332.58	Scott Adrian P	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	833.33	Scott Aleah Megan	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	1080	Sedlmayr Kenneth E	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	1433.17	Sexton Leonard B	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	3229.42	Sexton Timothy B	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	944.79	Seymore Dallas Clark	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	1111.11	Shannon Chad Lee	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	270	Shaw Laura Merritt	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	2038.42	Shearer Tanya Jane	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	630	Shields Jarrod E	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	5343.25	Sides Kathryn P	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	540	Sides Steven	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	202.6	Silvers Mark	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	7330.11	Sivley Stacey Marie	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	1080	Skelley Victoria	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	3979.75	Smallwood Laura S	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	4555	Smith Brandon E	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	3675.42	Smith Cherie H	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	810	Smith Cynthia White	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	449.5	Smith Denita Casey	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	930	Smith Erin Atkinson	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	6220.33	Smith Jeremy W	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	2857.17	Smith John Gary	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	7956.92	Smith Karan A	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	6093.33	Smith Kelly L	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	4777.42	Smith Lisa J	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	2261.83	Smith Megan Drew	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	909.33	Smith Miranda Michelle	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	7657.44	Smith Susan B	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	10169.6	Smith Tomesa E	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	4812.67	Smith Tracy W	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	517.6	Smothers Sherry M	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	1693.74	Sowell Wallace E	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	4196.17	Spann Deborah K	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	6657.16	Sparks Michael G	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	270	Speeker Donna K	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	2931.58	Stallings Ronald M	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	4823.78	Standridge Alicia Thomas	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	2931.58	Stephens Susan B	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	792	Stokes Teddie Venson	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	3898.33	Strickland Jill E	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	421.48	Stricklin Alicia	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	420	Sullins Larry D	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	4268.56	Sutherland April C	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	3646.17	Tarvin Lisa M	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	1999.36	Taylor James Michael	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	2708.5	Taylor Kathy Delane	Payroll	Payroll

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16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	8272.67	Taylor Paul D	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	8066.92	Tenison Ralph Bruce	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	2187.33	Terry Kyli Ann	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	600	Thomas Candy	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	495	Thompson Donald	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	3991	Thompson James A	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	3303.42	Thornton Mary P	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	180	Thrasher Julie C	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	2931.58	Tidwell James W	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	3873.92	Timmons Evelyn G	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	2485.42	Tolbert James L	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	256.5	Troutman William G	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	4680	Tubbs Laura	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	484	Turley Gregory Dean	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	1100	Turner Latashia Maria	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	2633.83	Twitty Jennifer Flanigan	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	2485.17	Twitty Kimberly Dawn	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	402.38	Urick Lydia Jean	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	6064.84	Villa Christopher	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	2083.33	Voce Amanda Nicole	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	1314	Waddell Kathy O	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	3127.17	Walker Courtney Leigh	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	5268.56	Walton Karen Evans	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	6763.56	Walton Robert Lee	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	806	Ward Sheli Margaret	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	689.11	Warren Sally C	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	3154.5	Weaver William W	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	1584	Weissend Kimberly Renee	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	4729.75	Welch Julia J	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	2310.78	Welch Shelia A	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	4520.92	Wesley Linda H	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	728	Wester Bryan Heath	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	52.5	Whisenant Russell L	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	270	White Alecia Susanne	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	742.6	White Brandon T	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	1889.83	White Clint R	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	291.5	White David M	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	16786.92	White Virginia P	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	2916.67	Whitlock Patrick N	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	2708.25	Wiggins Christine B	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	5547	Wilbanks Jonathan G	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	7234.89	Wilhite Rosey Diane	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	4200.25	Williams Beth Lindsey	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	4047.25	Williams Mark B	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	450.2	Williams Morris Lynn	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	5140.17	Williamson Aletta Coleman	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	810	Willoughby Tim Comer	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	899	Wilson Angela	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	5756.25	Wilson Donny Wayne	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	4565.11	Wilson John F	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	821.33	Wilson Kelsey	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	907.5	Wisener Misty Lane	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	4344.75	Woodruff Sharon	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	2916.67	Woods Brandon Joseph	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	2	23	2015	810	Wynn Cynthia	Payroll	Payroll

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16 Wallace State Community College	15 EXPENSE	PAYROLL	2	23	2015	510 Yarns Karen Young	Payroll	Payroll
16 Wallace State Community College	15 EXPENSE	PAYROLL	2	23	2015	349.25 Yates Carolyn	Payroll	Payroll
16 Wallace State Community College	15 EXPENSE	PAYROLL	2	23	2015	0 York Ashley Rebecca	Payroll	Payroll
16 Wallace State Community College	15 EXPENSE	PAYROLL	2	23	2015	4535.75 York Dan B	Payroll	Payroll
16 Wallace State Community College	15 EXPENSE	PAYROLL	2	23	2015	6131.25 York Judy A	Payroll	Payroll
16 Wallace State Community College	15 EXPENSE	PAYROLL	2	23	2015	2484.92 Yoshioka Lance	Payroll	Payroll
16 Wallace State Community College	15 EXPENSE	PAYROLL	2	23	2015	450 Young Cole Ethan	Payroll	Payroll
16 Wallace State Community College	15 EXPENSE	PAYROLL	2	23	2015	416.88 Young Daniel J	Payroll	Payroll
16 Wallace State Community College	15 EXPENSE	PAYROLL	2	23	2015	3608.5 Young Debra E	Payroll	Payroll
16 Wallace State Community College	15 EXPENSE	PAYROLL	2	23	2015	4047.25 Young Jan L	Payroll	Payroll
16 Wallace State Community College	15 EXPENSE	PAYROLL	2	23	2015	4527.33 Zerillo Megan Andrea	Payroll	Payroll
16 Wallace State Community College	15 EXPENSE	PAYROLL	2	23	2015	1100.5 Zurales Kelsey	Payroll	Payroll
16 Wallace State Community College	15 Expense	207579	2	23	2015	225 SCAVA	General Operating Fund	Out-of-State-Mileage
16 Wallace State Community College	15 Expense	207580	2	24	2015	850 ACSPC	Payroll Clearing Fund	Misc Deductions Payable
16 Wallace State Community College	15 Expense	207581	2	24	2015	15411.17 Alabama Credit Union	Payroll Clearing Fund	Misc Deductions Payable
16 Wallace State Community College	15 Expense	207582	2	24	2015	54379.29 Alabama Department of Revenue	Payroll Clearing Fund	State Income Tax Payable
16 Wallace State Community College	15 Expense	207583	2	24	2015	145 American Funds	Payroll Clearing Fund	Misc Deductions Payable
16 Wallace State Community College	15 Expense	207584	2	24	2015	87 Background Check	Payroll Clearing Fund	Misc Deductions Payable
16 Wallace State Community College	15 Expense	207585	2	24	2015	444 Benevolent Fund	Payroll Clearing Fund	Misc Deductions Payable
16 Wallace State Community College	15 Expense	207586	2	24	2015	1122.24 Educator Benefit Corp	Payroll Clearing Fund	Misc Deductions Payable
16 Wallace State Community College	15 Expense	207587	2	24	2015	4105.76 Liberty National Life Ins	Payroll Clearing Fund	Misc Deductions Payable
16 Wallace State Community College	15 Expense	207588	2	24	2015	829.55 Lincoln National Life Ins	Payroll Clearing Fund	Misc Deductions Payable
16 Wallace State Community College	15 Expense	207589	2	24	2015	140 Pacific Life Insurance Co	Payroll Clearing Fund	Misc Deductions Payable
16 Wallace State Community College	15 Expense	207590	2	24	2015	282757.3 Peehip	Payroll Clearing Fund	PEEHIP Payable
16 Wallace State Community College	15 Expense	207591	2	24	2015	13855 Peiraf/Rsa-1	Payroll Clearing Fund	Misc Deductions Payable
16 Wallace State Community College	15 Expense	207592	2	24	2015	12 Scholarship Fund	Payroll Clearing Fund	Misc Deductions Payable
16 Wallace State Community College	15 Expense	207593	2	24	2015	2390 Security Benefit	Payroll Clearing Fund	Misc Deductions Payable
16 Wallace State Community College	15 Expense	207594	2	24	2015	257138.97 Teachers Retirement	Payroll Clearing Fund	Alabama Teachers Retirement Payable
16 Wallace State Community College	15 Expense	207595	2	24	2015	493 The Future Foundation	Payroll Clearing Fund	Misc Deductions Payable
16 Wallace State Community College	15 Expense	207596	2	24	2015	662.81 U.S. Department of Education	Payroll Clearing Fund	Misc Deductions Payable
16 Wallace State Community College	15 Expense	207597	2	24	2015	269.2 United States Treasury	Payroll Clearing Fund	Misc Deductions Payable
16 Wallace State Community College	15 Expense	207598	2	24	2015	621.11 United Way Of Cullman Co	Payroll Clearing Fund	Misc Deductions Payable
16 Wallace State Community College	15 Expense	207599	2	24	2015	7433.33 Valic	Payroll Clearing Fund	Misc Deductions Payable
16 Wallace State Community College	15 Expense	207600	2	24	2015	146027 Wells Fargo	Payroll Clearing Fund	Federal Income Taxes Payable
16 Wallace State Community College	15 Expense	207600	2	24	2015	221893.8 Wells Fargo	Payroll Clearing Fund	FICA Payable
16 Wallace State Community College	15 Expense	207601	2	24	2015	13.88 WSCC Alumni Association	Payroll Clearing Fund	Misc Deductions Payable
16 Wallace State Community College	15 Expense	207602	2	24	2015	19 Issuu,Inc	General Operating Fund	Subscriptions
16 Wallace State Community College	15 Expense	207731	3	2	2015	130.24 Abbott, Jarrod T.	Tal Srch Federal 14-15	In State-Mileage
16 Wallace State Community College	15 Expense	207732	3	2	2015	60.66 Arnold, Melissa P.	Tal Srch Federal 14-15	In State-Mileage
16 Wallace State Community College	15 Expense	207733	3	2	2015	9 AT & T	General Operating Fund	Materials and Supplies
16 Wallace State Community College	15 Expense	207733	3	2	2015	60 AT & T	AE Federal 14-15	Maintenance & Repairs
16 Wallace State Community College	15 Expense	207734	3	2	2015	238.87 Hendrix, William J.	Carcam Federal 14-15	Out-of-State-Mileage
16 Wallace State Community College	15 Expense	207735	3	2	2015	616.25 McCrickard, Matthew	General Operating Fund	In State-Mileage
16 Wallace State Community College	15 Expense	207736	3	2	2015	46 Mosley, Shiela R.	Tal Srch Federal 14-15	In State-Mileage
16 Wallace State Community College	15 Expense	207736	3	2	2015	255.71 Mosley, Shiela R.	Tal Srch Federal 14-15	Out-of-State-Mileage
16 Wallace State Community College	15 Expense	207737	3	2	2015	286.42 Nyquist, Kristina K.	Tal Srch Federal 14-15	In State-Mileage
16 Wallace State Community College	15 Expense	207738	3	2	2015	300 Smith, Tomesa E.	General Operating Fund	In State-Mileage
16 Wallace State Community College	15 Expense	207739	3	2	2015	2549.81 State of Alabama Building Commissio	Rebecca Branch Roof	Other Professional Fees
16 Wallace State Community College	15 Expense	207739	3	2	2015	2549.81 State of Alabama Building Commissio	Lady Lions Roof	Other Professional Fees
16 Wallace State Community College	15 Expense	207739	3	2	2015	1619.13 State of Alabama Building Commissio	Fac Ren Library Windows	Other Professional Fees
16 Wallace State Community College	15 Expense	207739	3	2	2015	1343.75 State of Alabama Building Commissio	Fac Ren Coliseum Windows	Other Professional Fees
16 Wallace State Community College	15 Expense	207740	3	2	2015	5.6 The Future Foundation	General Operating Fund	Accounts Payable Clearing
16 Wallace State Community College	15 Expense	207741	3	2	2015	818.25 Timmons, Evelyn G.	Tal Srch Federal 14-15	Out-of-State-Mileage
16 Wallace State Community College	15 Expense	207742	3	2	2015	294.23 York, Dan B.	General Operating Fund	In State-Mileage
16 Wallace State Community College	15 Expense	207742	3	2	2015	155.77 York, Dan B.	General Operating Fund	Out-of-State-Mileage

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16	Wallace State Community College	15	Expense	207743	3	3	2015	475	Aaron, Jared W.	General Operating Fund	Other Professional Fees
16	Wallace State Community College	15	Expense	207744	3	3	2015	125	Allen, Jason G.	General Operating Fund	Other Professional Fees
16	Wallace State Community College	15	Expense	207745	3	3	2015	375	Ballew, John	General Operating Fund	Other Professional Fees
16	Wallace State Community College	15	Expense	207746	3	3	2015	325	Barnes, James E.	General Operating Fund	Other Professional Fees
16	Wallace State Community College	15	Expense	207747	3	3	2015	350	Bates, Justin M.	General Operating Fund	Other Professional Fees
16	Wallace State Community College	15	Expense	207748	3	3	2015	350	Bentley, Dustin B.	General Operating Fund	Other Professional Fees
16	Wallace State Community College	15	Expense	207749	3	3	2015	387.5	Blackwood, James R.	General Operating Fund	Other Professional Fees
16	Wallace State Community College	15	Expense	207750	3	3	2015	337.5	Chapman, Chad A.	General Operating Fund	Other Professional Fees
16	Wallace State Community College	15	Expense	207751	3	3	2015	350	Climons, Clarence J.	General Operating Fund	Other Professional Fees
16	Wallace State Community College	15	Expense	207752	3	3	2015	350	Collier, Joey W.	General Operating Fund	Other Professional Fees
16	Wallace State Community College	15	Expense	207753	3	3	2015	262.5	Cummings, Daniel P.	General Operating Fund	Other Professional Fees
16	Wallace State Community College	15	Expense	207754	3	3	2015	337.5	Fortenberry, Ryan	General Operating Fund	Other Professional Fees
16	Wallace State Community College	15	Expense	207755	3	3	2015	537.5	Gable, Jacob S.	General Operating Fund	Other Professional Fees
16	Wallace State Community College	15	Expense	207756	3	3	2015	450	Hammick, Brannon	General Operating Fund	Other Professional Fees
16	Wallace State Community College	15	Expense	207757	3	3	2015	125	Harris, Phillip M.	General Operating Fund	Other Professional Fees
16	Wallace State Community College	15	Expense	207758	3	3	2015	312.5	Hogeland, Ryan O.	General Operating Fund	Other Professional Fees
16	Wallace State Community College	15	Expense	207759	3	3	2015	512.5	Howse, Justin H.	General Operating Fund	Other Professional Fees
16	Wallace State Community College	15	Expense	207760	3	3	2015	537.5	Kilpatrick, Matthew R.	General Operating Fund	Other Professional Fees
16	Wallace State Community College	15	Expense	207761	3	3	2015	175	Lewis, Kevin M.	General Operating Fund	Other Professional Fees
16	Wallace State Community College	15	Expense	207762	3	3	2015	487.5	Medlock, Bryan K.	General Operating Fund	Other Professional Fees
16	Wallace State Community College	15	Expense	207763	3	3	2015	350	Neese, Richard T.	General Operating Fund	Other Professional Fees
16	Wallace State Community College	15	Expense	207764	3	3	2015	775	Patterson, Phillip S.	General Operating Fund	Other Professional Fees
16	Wallace State Community College	15	Expense	207765	3	3	2015	525	Puckett, Timothy S.	General Operating Fund	Other Professional Fees
16	Wallace State Community College	15	Expense	207766	3	3	2015	350	Reynolds, Todd	General Operating Fund	Other Professional Fees
16	Wallace State Community College	15	Expense	207767	3	3	2015	462.5	Shadowens, Noble	General Operating Fund	Other Professional Fees
16	Wallace State Community College	15	Expense	207768	3	3	2015	262.5	Shelnutt, William A.	General Operating Fund	Other Professional Fees
16	Wallace State Community College	15	Expense	207769	3	3	2015	525	Smith, Terry W.	General Operating Fund	Other Professional Fees
16	Wallace State Community College	15	Expense	207770	3	3	2015	137.5	Suh, Brandi	General Operating Fund	Other Professional Fees
16	Wallace State Community College	15	Expense	207771	3	3	2015	312.5	Thomas, Jededich L.	General Operating Fund	Other Professional Fees
16	Wallace State Community College	15	Expense	207772	3	3	2015	512.5	Thomas, Stephen	General Operating Fund	Other Professional Fees
16	Wallace State Community College	15	Expense	207773	3	3	2015	300	Thompson, Patrick W.	General Operating Fund	Other Professional Fees
16	Wallace State Community College	15	Expense	207774	3	3	2015	337.5	Wallace, Joshua W.	General Operating Fund	Other Professional Fees
16	Wallace State Community College	15	Expense	207775	3	3	2015	125	Brothers, Jeremy	General Operating Fund	Other Professional Fees
16	Wallace State Community College	15	Expense	207776	3	3	2015	150	Hipp, Cody	General Operating Fund	Other Professional Fees
16	Wallace State Community College	15	Expense	207777	3	3	2015	175	Johnson, Betty K.	General Operating Fund	Other Professional Fees
16	Wallace State Community College	15	Expense	207778	3	3	2015	300	Quick, Jeffery M.	General Operating Fund	Other Professional Fees
16	Wallace State Community College	15	Expense	207779	3	3	2015	300	Sun Chief Booster Club	Lady Lions Basketball	Club Account Expense
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	4	2015	270	King Kelvin K	Payroll	Payroll
16	Wallace State Community College	15	Expense	207780	3	4	2015	680	9 to 5 Seating	Unexpended Plant	Materials and Supplies
16	Wallace State Community College	15	Expense	207781	3	4	2015	200	ACCSISA	General Operating Fund	Memberships
16	Wallace State Community College	15	Expense	207782	3	4	2015	20	Aderhold, Mark T.	WSSC Mens Basketball	Club Account Expense
16	Wallace State Community College	15	Expense	207782	3	4	2015	20	Aderhold, Mark T.	General Operating Fund	Other Professional Fees
16	Wallace State Community College	15	Expense	207782	3	4	2015	10	Aderhold, Mark T.	Lady Lions Basketball	Club Account Expense
16	Wallace State Community College	15	Expense	207783	3	4	2015	192	Alabama Web Press	Tal Srch Federal 14-15	Printing, Reproduction & Binding
16	Wallace State Community College	15	Expense	207784	3	4	2015	89.76	Amazon	Auxiliary-Special Events	Materials and Supplies
16	Wallace State Community College	15	Expense	207784	3	4	2015	105.18	Amazon	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	207785	3	4	2015	2627.85	Apple Inc.	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	207786	3	4	2015	50	Arnold, Herbert R.	WSSC Mens Basketball	Club Account Expense
16	Wallace State Community College	15	Expense	207786	3	4	2015	50	Arnold, Herbert R.	General Operating Fund	Other Professional Fees
16	Wallace State Community College	15	Expense	207786	3	4	2015	25	Arnold, Herbert R.	Lady Lions Basketball	Club Account Expense
16	Wallace State Community College	15	Expense	207787	3	4	2015	242.41	AT & T	General Operating Fund	Communications
16	Wallace State Community College	15	Expense	207788	3	4	2015	2550	Brustein & Manasevit	General Operating Fund	Legal Services
16	Wallace State Community College	15	Expense	207789	3	4	2015	1711.71	CDW Government Inc	General Operating Fund	Technology-Non Capital
16	Wallace State Community College	15	Expense	207789	3	4	2015	502.97	CDW Government Inc	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	207789	3	4	2015	315.8	CDW Government Inc	General Operating Fund	Technology-Non Capital

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16	Wallace State Community College	15	Expense	207789	3	4	2015	2192.96	CDW Government Inc	General Operating Fund	Technology-Non Capital
16	Wallace State Community College	15	Expense	207790	3	4	2015	279	Chick-Fil-A	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	207791	3	4	2015	525	Creative Design & Screenprinting	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	207792	3	4	2015	600	Cullman Area Mental Health	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	207793	3	4	2015	4105.44	Dept Postsecondary Ed	Paves Federal 14-15 NCE	Other Professional Fees
16	Wallace State Community College	15	Expense	207794	3	4	2015	434	Diamond Pro	Softball Club	Club Account Expense
16	Wallace State Community College	15	Expense	207795	3	4	2015	12200	ElLucian Company L.P.	General Operating Fund	Service Contracts-Equipment
16	Wallace State Community College	15	Expense	207796	3	4	2015	1700	FilmDog Media LLC	WSC Singers Show Choir	Club Account Expense
16	Wallace State Community College	15	Expense	207798	3	4	2015	21.8	Hempfling, Jennifer W.	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	15	Expense	207799	3	4	2015	702	Humanscale	Unexpended Plant	Materials and Supplies
16	Wallace State Community College	15	Expense	207800	3	4	2015	50	Instructional Officers Association	Stud Supp Serv Federal 13-14	In State-Mileage
16	Wallace State Community College	15	Expense	207800	3	4	2015	50	Instructional Officers Association	Tal Srch Federal 14-15	Other Professional Fees
16	Wallace State Community College	15	Expense	207801	3	4	2015	4937.26	J.A. Majors	General Operating Fund	Books
16	Wallace State Community College	15	Expense	207802	3	4	2015	1406	Kenmark Inc	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	207803	3	4	2015	26.31	Konica Minolta	General Operating Fund	Rent - Equipment
16	Wallace State Community College	15	Expense	207804	3	4	2015	216.46	Konica Minolta	General Operating Fund	Rent - Equipment
16	Wallace State Community College	15	Expense	207804	3	4	2015	190.64	Konica Minolta	General Operating Fund	Rent - Equipment
16	Wallace State Community College	15	Expense	207805	3	4	2015	3937.14	Krueger International Inc	Unexpended Plant	Materials and Supplies
16	Wallace State Community College	15	Expense	207806	3	4	2015	1600	Lamar Companies	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	15	Expense	207807	3	4	2015	960	Long, Robert E.	Auxiliary-Special Events	Other Professional Fees
16	Wallace State Community College	15	Expense	207808	3	4	2015	220	Marbut, D. S.	General Operating Fund	Other Professional Fees
16	Wallace State Community College	15	Expense	207809	3	4	2015	193.5	Modernistic Printers	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	207810	3	4	2015	78.8	Nasco	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	207811	3	4	2015	1761	National Office Furniture, Inc.	Unexpended Plant	Materials and Supplies
16	Wallace State Community College	15	Expense	207812	3	4	2015	494	Peehip	General Operating Fund	Health Insurance-Institution Share
16	Wallace State Community College	15	Expense	207813	3	4	2015	20	Petty Cash	General Operating Fund	Gasoline & Oil-Motor Vehicle
16	Wallace State Community College	15	Expense	207813	3	4	2015	54.88	Petty Cash	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	207813	3	4	2015	6.98	Petty Cash	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	207813	3	4	2015	15.44	Petty Cash	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	207813	3	4	2015	4.5	Petty Cash	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	207813	3	4	2015	3.92	Petty Cash	AE State 14-15	Postage
16	Wallace State Community College	15	Expense	207814	3	4	2015	5000	Positive Expectations, LLL	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	15	Expense	207815	3	4	2015	96	The Community Shopper's Guide	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	15	Expense	207815	3	4	2015	72	The Community Shopper's Guide	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	15	Expense	207816	3	4	2015	1150	Unified Power	General Operating Fund	Technology-Non Capital
16	Wallace State Community College	15	Expense	207817	3	4	2015	134.41	Warehouse Discount Groceries	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	207817	3	4	2015	75.15	Warehouse Discount Groceries	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	207818	3	4	2015	358.97	Xerox Corporation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	15	Expense	207797	3	4	2015	1576.75	Final Touch	August ADN 2015	Club Account Expense
16	Wallace State Community College	15	Expense	207916	3	6	2015	505	Aaron, Donna H.	Auxiliary-Vending	Other Professional Fees
16	Wallace State Community College	15	Expense	207917	3	6	2015	50.4	Advantage First Aid & Safety	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	207918	3	6	2015	107.98	Against the Clock Inc	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	207919	3	6	2015	184300	AHSAA	Auxiliary-Special Events	Materials and Supplies
16	Wallace State Community College	15	Expense	207920	3	6	2015	220	Beam, William J.	General Operating Fund	Other Professional Fees
16	Wallace State Community College	15	Expense	207921	3	6	2015	1840	CCC Associates	General Operating Fund	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	207922	3	6	2015	1213.8	CDW Government Inc	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	207922	3	6	2015	4934.11	CDW Government Inc	AE Federal 14-15	Non-cap Supplies
16	Wallace State Community College	15	Expense	207923	3	6	2015	1258.96	Central Restaurant Products	Auxiliary-Cafe	Materials and Supplies
16	Wallace State Community College	15	Expense	207924	3	6	2015	1338.08	City of Cullman	General Operating Fund	Gasoline & Oil-Motor Vehicle
16	Wallace State Community College	15	Expense	207924	3	6	2015	1343.51	City of Cullman	General Operating Fund	Gasoline & Oil-Motor Vehicle
16	Wallace State Community College	15	Expense	207925	3	6	2015	350	Clark, Delores M.	Auxiliary-Vending	Other Professional Fees
16	Wallace State Community College	15	Expense	207926	3	6	2015	1423.48	Coca Cola	Auxiliary-Vending	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	207927	3	6	2015	181.99	Dell	Auxiliary-Testing	Materials and Supplies
16	Wallace State Community College	15	Expense	207927	3	6	2015	1237.11	Dell	Auxiliary-Cafe	Materials and Supplies
16	Wallace State Community College	15	Expense	207928	3	6	2015	995	ElLucian Company L.P.	General Operating Fund	Out-of-State-Mileage

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16	Wallace State Community College	15	Expense	207929	3	6	2015	897.46	Friends Beauty Supply, Inc.	General Operating Fund	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	207930	3	6	2015	475	Furgerson, Kevin H.	Auxiliary-Vending	Other Professional Fees
16	Wallace State Community College	15	Expense	207931	3	6	2015	142.8	Golden Flake	Auxiliary-Vending	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	207932	3	6	2015	127.31	Grainger	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	207932	3	6	2015	27.58	Grainger	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	207932	3	6	2015	288.9	Grainger	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	207932	3	6	2015	349.74	Grainger	Auxiliary-Dorm	Materials and Supplies
16	Wallace State Community College	15	Expense	207933	3	6	2015	708.96	Graybar	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	207933	3	6	2015	582.98	Graybar	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	207934	3	6	2015	2000	Hanceville Lions Club	Auxiliary-Special Events	Other Professional Fees
16	Wallace State Community College	15	Expense	207935	3	6	2015	5279.36	Hands-On Labs, Inc.	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	207936	3	6	2015	226.6	HD Supply Facilities Maintenance, L	Auxiliary-Bookstore	Materials and Supplies
16	Wallace State Community College	15	Expense	207937	3	6	2015	114	Independent Stationers	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	207937	3	6	2015	349	Independent Stationers	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	207937	3	6	2015	46.92	Independent Stationers	Auxiliary-Vending	Materials and Supplies
16	Wallace State Community College	15	Expense	207937	3	6	2015	205.92	Independent Stationers	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	207937	3	6	2015	40.5	Independent Stationers	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	207937	3	6	2015	25.17	Independent Stationers	Auxiliary-Bookstore	Materials and Supplies
16	Wallace State Community College	15	Expense	207937	3	6	2015	147.84	Independent Stationers	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	207937	3	6	2015	26.52	Independent Stationers	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	207937	3	6	2015	13.88	Independent Stationers	Auxiliary-Vending	Materials and Supplies
16	Wallace State Community College	15	Expense	207937	3	6	2015	36	Independent Stationers	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	207938	3	6	2015	7467	Innova Disc Golf	Wellness Club	Club Account Expense
16	Wallace State Community College	15	Expense	207939	3	6	2015	111	James Auto Parts Inc	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	207940	3	6	2015	454.27	Kendall Hunt Publishing	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	207941	3	6	2015	1745.27	Konica Minolta	Auxiliary-Bookstore	Rent - Equipment
16	Wallace State Community College	15	Expense	207941	3	6	2015	458.3	Konica Minolta	Auxiliary-Bookstore	Rent - Equipment
16	Wallace State Community College	15	Expense	207942	3	6	2015	1600	Latham, Janet J.	Auxiliary-Special Events	Other Professional Fees
16	Wallace State Community College	15	Expense	207943	3	6	2015	1625.14	Lincoln Electric	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	207944	3	6	2015	514.39	McDonald's	Auxiliary-Special Events	Materials and Supplies
16	Wallace State Community College	15	Expense	207945	3	6	2015	23145.97	McGraw Hill Publishing Co.	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	207946	3	6	2015	1536.99	McGraw Hill Publishing Co.	AE State 14-15	Instructional/Participant Supplies
16	Wallace State Community College	15	Expense	207946	3	6	2015	1536.99	McGraw Hill Publishing Co.	AE State 14-15	Instructional/Participant Supplies
16	Wallace State Community College	15	Expense	207946	3	6	2015	1536.99	McGraw Hill Publishing Co.	AE State 14-15	Instructional/Participant Supplies
16	Wallace State Community College	15	Expense	207946	3	6	2015	2061.77	McGraw Hill Publishing Co.	AE State 14-15	Instructional/Participant Supplies
16	Wallace State Community College	15	Expense	207947	3	6	2015	1667.06	Modern School Supplies Inc	General Operating Fund	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	207948	3	6	2015	361.58	MSC Industrial Supply Co	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	207948	3	6	2015	317.28	MSC Industrial Supply Co	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	207949	3	6	2015	95.02	O'Reilly Auto Parts	General Operating Fund	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	207950	3	6	2015	639.8	Pepsi Cola	Auxiliary-Vending	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	207951	3	6	2015	1060.2	Quality Staffing Solutions, Inc.	Facility Renewal	Service Contracts-Equipment
16	Wallace State Community College	15	Expense	207952	3	6	2015	225	Roto-Rooter Sewer Service	General Operating Fund	Maintenance & Repairs
16	Wallace State Community College	15	Expense	207953	3	6	2015	32900	Sharp Communication, Inc.	Facility Renewal	Materials and Supplies
16	Wallace State Community College	15	Expense	207954	3	6	2015	550	Son's Aviation	General Operating Fund	Maintenance & Repairs
16	Wallace State Community College	15	Expense	207955	3	6	2015	579.78	SPC Wholesale Distributors	Auxiliary-Special Events	Materials and Supplies
16	Wallace State Community College	15	Expense	207955	3	6	2015	310.1	SPC Wholesale Distributors	Auxiliary-Vending	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	207955	3	6	2015	106.91	SPC Wholesale Distributors	Auxiliary-Vending	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	207956	3	6	2015	458.86	Sysco Food Services of Central Alab	Auxiliary-Vending	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	207957	3	6	2015	26.22	United Parcel Services	Auxiliary-Bookstore	Freight
16	Wallace State Community College	15	Expense	207958	3	6	2015	417.46	US Foods, Inc	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	207958	3	6	2015	38.91	US Foods, Inc	General Operating Fund	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	207958	3	6	2015	98.95	US Foods, Inc	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	207959	3	6	2015	6.48	Warehouse Discount Groceries	Auxiliary-Vending	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	207960	3	6	2015	466.88	Weathertech Distributing	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	207961	3	6	2015	754.2	Wiregrass Construction Co	Facility Renewal	Maintenance & Repairs

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16 Wallace State Community College	15 Expense	207962	3	6	2015	430 Yarbrough, Sarah S.	Auxiliary-Vending	Other Professional Fees
16 Wallace State Community College	15 Expense	207964	3	9	2015	64 Alabama Web Press	General Operating Fund	Materials and Supplies
16 Wallace State Community College	15 Expense	207965	3	9	2015	567.42 Allen, Ladonna N.	General Operating Fund	Out-of-State-Mileage
16 Wallace State Community College	15 Expense	207966	3	9	2015	360.21 Benco Dental Co.	General Operating Fund	Purchases for Re-Sale
16 Wallace State Community College	15 Expense	207967	3	9	2015	154.67 Cordes, Joyce A.	General Operating Fund	In State-Mileage
16 Wallace State Community College	15 Expense	207968	3	9	2015	239.8 Denver Developmental Materials, Inc	General Operating Fund	Materials and Supplies
16 Wallace State Community College	15 Expense	207969	3	9	2015	311.13 Elrod, Leslie F.	AE State 14-15	In State-Mileage
16 Wallace State Community College	15 Expense	207970	3	9	2015	150 Flanigan, Alyce M.	General Operating Fund	In State-Mileage
16 Wallace State Community College	15 Expense	207971	3	9	2015	6413.64 Hanceville Waterworks	General Operating Fund	Water & Sewer
16 Wallace State Community College	15 Expense	207971	3	9	2015	990.24 Hanceville Waterworks	Auxiliary-Dorm	Water & Sewer
16 Wallace State Community College	15 Expense	207972	3	9	2015	154.17 Hodges, Jimmy W.	General Operating Fund	In State-Mileage
16 Wallace State Community College	15 Expense	207973	3	9	2015	973.93 Hudson, Mattie L.	General Operating Fund	Out-of-State-Mileage
16 Wallace State Community College	15 Expense	207974	3	9	2015	123.69 Independent Stationers	General Operating Fund	Materials and Supplies
16 Wallace State Community College	15 Expense	207975	3	9	2015	836.37 Johnson, Beth B.	General Operating Fund	Out-of-State-Mileage
16 Wallace State Community College	15 Expense	207976	3	9	2015	54.35 Johnson, Michael B.	General Operating Fund	In State-Mileage
16 Wallace State Community College	15 Expense	207977	3	9	2015	100 Landmark Tour & Travel	Stud Supp Serv Federal 14-15	Out-of-State-Mileage
16 Wallace State Community College	15 Expense	207978	3	9	2015	598.89 Majerik, Laura D.	General Operating Fund	In State-Mileage
16 Wallace State Community College	15 Expense	207979	3	9	2015	1465.51 Manning, Marcella E.	General Operating Fund	Out-of-State-Mileage
16 Wallace State Community College	15 Expense	207980	3	9	2015	510.97 Market Lab	General Operating Fund	Materials and Supplies
16 Wallace State Community College	15 Expense	207981	3	9	2015	852.26 McCrickard, Matthew	General Operating Fund	Out-of-State-Mileage
16 Wallace State Community College	15 Expense	207982	3	9	2015	30 Ownby, Terry	General Operating Fund	In State-Mileage
16 Wallace State Community College	15 Expense	207983	3	9	2015	225 Parker, Brandi L.	General Operating Fund	In State-Mileage
16 Wallace State Community College	15 Expense	207984	3	9	2015	337.75 Patterson Medical	General Operating Fund	Materials and Supplies
16 Wallace State Community College	15 Expense	207985	3	9	2015	978.5 Roden, James T.	General Operating Fund	In State-Mileage
16 Wallace State Community College	15 Expense	207986	3	9	2015	4785 Southeastern Basketball	General Operating Fund	Other Professional Fees
16 Wallace State Community College	15 Expense	207987	3	9	2015	97.18 Tenison, Bruce R.	General Operating Fund	In State-Mileage
16 Wallace State Community College	15 Expense	207988	3	9	2015	260.48 Thompson, James A.	Voc Ed Curriculum Federal 14-15	Out-of-State-Mileage
16 Wallace State Community College	15 Expense	207988	3	9	2015	1002.49 Thompson, James A.	General Operating Fund	Out-of-State-Mileage
16 Wallace State Community College	15 Expense	207989	3	9	2015	143.75 Timmons, Evelyn G.	Tal Srch Federal 14-15	In State-Mileage
16 Wallace State Community College	15 Expense	207990	3	9	2015	5100 Warren Averett, LLC	General Operating Fund	Other Professional Fees
16 Wallace State Community College	15 Expense	207991	3	9	2015	352.35 Williams Barbecue	Auxiliary-Vending	Other Approved Expenses
16 Wallace State Community College	15 Expense	207992	3	9	2015	292.93 Xerox Corporation	General Operating Fund	Rent - Equipment
16 Wallace State Community College	15 Expense	207993	3	9	2015	65.38 York, Dan B.	General Operating Fund	In State-Mileage
16 Wallace State Community College	15 Expense	207993	3	9	2015	34.62 York, Dan B.	General Operating Fund	Out-of-State-Mileage
16 Wallace State Community College	15 Expense	207994	3	9	2015	75 York, Judy A.	General Operating Fund	In State-Mileage
16 Wallace State Community College	15 Expense	207963	3	9	2015	5553.8 Johnson Crossing Water Sy	General Operating Fund	Water & Sewer
16 Wallace State Community College	15 Expense	207963	3	9	2015	856.8 Johnson Crossing Water Sy	Auxiliary-Dorm	Water & Sewer
16 Wallace State Community College	15 Expense	207995	3	11	2015	1750 AAMA	Auxiliary-Testing	Materials and Supplies
16 Wallace State Community College	15 Expense	207996	3	11	2015	10160 ACT, Inc.	General Operating Fund	Materials and Supplies
16 Wallace State Community College	15 Expense	207997	3	11	2015	436 Alabama Department of Finance	General Operating Fund	Communications
16 Wallace State Community College	15 Expense	207998	3	11	2015	711.1 Alabama Web Press	General Operating Fund	Printing, Reproduction & Binding
16 Wallace State Community College	15 Expense	207999	3	11	2015	96 Awards Palace LLC	Cheerleader Fund	Club Account Expense
16 Wallace State Community College	15 Expense	208000	3	11	2015	1441.12 Best Books Company	General Operating Fund	Books
16 Wallace State Community College	15 Expense	208001	3	11	2015	3000 BSN Sports	General Operating Fund	Materials and Supplies
16 Wallace State Community College	15 Expense	208001	3	11	2015	828 BSN Sports	General Operating Fund	Materials and Supplies
16 Wallace State Community College	15 Expense	208001	3	11	2015	136 BSN Sports	General Operating Fund	Materials and Supplies
16 Wallace State Community College	15 Expense	208002	3	11	2015	200 Catharsis, LLC	General Operating Fund	In State-Mileage
16 Wallace State Community College	15 Expense	208003	3	11	2015	68.42 CDW Government Inc	General Operating Fund	Technology-Non Capital
16 Wallace State Community College	15 Expense	208004	3	11	2015	73735.3 Clark Powell Associates Inc	BOOST Federal 13-14	Furniture & Equip Exceeding \$25,000
16 Wallace State Community College	15 Expense	208005	3	11	2015	21388.24 Cobbs, Allen	General Operating Fund	Insurance & Bonding
16 Wallace State Community College	15 Expense	208006	3	11	2015	300 Creative Design & Screenprinting	Cheerleader Fund	Club Account Expense
16 Wallace State Community College	15 Expense	208007	3	11	2015	285 Dell	General Operating Fund	Technology-Non Capital
16 Wallace State Community College	15 Expense	208008	3	11	2015	3841.98 Dept Postsecondary Ed	Paves Federal 14-15 NCE	Other Professional Fees
16 Wallace State Community College	15 Expense	208009	3	11	2015	250 Doug Doggett Jewelers	Benevolent Fund	Club Account Expense
16 Wallace State Community College	15 Expense	208009	3	11	2015	750 Doug Doggett Jewelers	Benevolent Fund	Club Account Expense

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16	Wallace State Community College	15	Expense	208009	3	11	2015	250	Doug Doggett Jewelers	Benevolent Fund	Club Account Expense
16	Wallace State Community College	15	Expense	208009	3	11	2015	250	Doug Doggett Jewelers	Benevolent Fund	Club Account Expense
16	Wallace State Community College	15	Expense	208009	3	11	2015	250	Doug Doggett Jewelers	Benevolent Fund	Club Account Expense
16	Wallace State Community College	15	Expense	208010	3	11	2015	1150	Ellucian Company L.P.	General Operating Fund	Out-of-State-Registration
16	Wallace State Community College	15	Expense	208011	3	11	2015	45.78	Fairview Florist	Lady Lions Basketball	Club Account Expense
16	Wallace State Community College	15	Expense	208011	3	11	2015	170	Fairview Florist	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	208012	3	11	2015	73.09	Fisher Scientific	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	208013	3	11	2015	170	Golembeck, Charles	General Operating Fund	Other Professional Fees
16	Wallace State Community College	15	Expense	208014	3	11	2015	601	Grosh Scenic Rentals	WSC Singers Show Choir	Club Account Expense
16	Wallace State Community College	15	Expense	208015	3	11	2015	1120	Hand Arendall LLC	General Operating Fund	Legal Services
16	Wallace State Community College	15	Expense	208016	3	11	2015	868.4	Hu-Friedy Company	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	208016	3	11	2015	8044.64	Hu-Friedy Company	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	208017	3	11	2015	840	Ibm	Paves Federal 14-15 NCE	Computer Software-Non Cap
16	Wallace State Community College	15	Expense	208018	3	11	2015	473.18	Independent Stationers	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	208019	3	11	2015	4693.54	J and J Candles LLC	Diagnostic Imaging Club	Club Account Expense
16	Wallace State Community College	15	Expense	208020	3	11	2015	21.5	J.A. Majors	General Operating Fund	Books
16	Wallace State Community College	15	Expense	208020	3	11	2015	111.8	J.A. Majors	General Operating Fund	Books
16	Wallace State Community College	15	Expense	208020	3	11	2015	151.65	J.A. Majors	General Operating Fund	Books
16	Wallace State Community College	15	Expense	208021	3	11	2015	174.15	Konica Minolta	General Operating Fund	Rent - Equipment
16	Wallace State Community College	15	Expense	208021	3	11	2015	18.38	Konica Minolta	General Operating Fund	Rent - Equipment
16	Wallace State Community College	15	Expense	208021	3	11	2015	22.45	Konica Minolta	Paves Federal 13-14	Rent - Equipment
16	Wallace State Community College	15	Expense	208022	3	11	2015	21.66	Konica Minolta	General Operating Fund	Rent - Equipment
16	Wallace State Community College	15	Expense	208022	3	11	2015	35.58	Konica Minolta	General Operating Fund	Rent - Equipment
16	Wallace State Community College	15	Expense	208022	3	11	2015	38.41	Konica Minolta	General Operating Fund	Rent - Equipment
16	Wallace State Community College	15	Expense	208022	3	11	2015	25.84	Konica Minolta	General Operating Fund	Rent - Equipment
16	Wallace State Community College	15	Expense	208022	3	11	2015	181.39	Konica Minolta	General Operating Fund	Other Contractual Services
16	Wallace State Community College	15	Expense	208022	3	11	2015	387.13	Konica Minolta	Paves Federal 13-14	Rent - Equipment
16	Wallace State Community College	15	Expense	208023	3	11	2015	155.59	Konica Minolta	General Operating Fund	Rent - Equipment
16	Wallace State Community College	15	Expense	208024	3	11	2015	170	Martin Jr, Thomas	General Operating Fund	Other Professional Fees
16	Wallace State Community College	15	Expense	208025	3	11	2015	453	Mary Carter Paint Store	WSCC Mens Basketball	Club Account Expense
16	Wallace State Community College	15	Expense	208026	3	11	2015	250	McLeroy Law Firm	General Operating Fund	Legal Services
16	Wallace State Community College	15	Expense	208027	3	11	2015	491	Media Visions, Inc.	Drama Club	Club Account Expense
16	Wallace State Community College	15	Expense	208028	3	11	2015	220	Ragsdale, Dustin J.	General Operating Fund	Other Professional Fees
16	Wallace State Community College	15	Expense	208029	3	11	2015	5488.02	Technical Innovation LLC	General Operating Fund	Technology-Non Capital
16	Wallace State Community College	15	Expense	208030	3	11	2015	1000	The Bank of New York Mellon Trust C	Sinking Fund-2012	Trustee Handling Fee
16	Wallace State Community College	15	Expense	208031	3	11	2015	220	Tompkins, David	General Operating Fund	Other Professional Fees
16	Wallace State Community College	15	Expense	208032	3	11	2015	1586.34	Walker 360, Inc	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	208033	3	11	2015	106.11	Warehouse Discount Groceries	HS Scholars Bowl	Club Account Expense
16	Wallace State Community College	15	Expense	208034	3	11	2015	434.61	West Payment Center	General Operating Fund	Subscriptions
16	Wallace State Community College	15	Expense	208035	3	11	2015	79.02	Berney Office Solutions	Tal Srch Federal 14-15	Rent - Equipment
16	Wallace State Community College	15	Expense	208035	3	11	2015	79.03	Berney Office Solutions	General Operating Fund	Rent - Equipment
16	Wallace State Community College	15	Expense	208035	3	11	2015	144.76	Xerox Corporation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	15	Expense	208035	3	11	2015	207.19	Xerox Corporation	Stud Supp Serv Federal 14-15	Rent - Equipment
16	Wallace State Community College	15	Expense	208112	3	12	2015	19	Issuu, Inc	General Operating Fund	Subscriptions
16	Wallace State Community College	15	Expense	208113	3	12	2015	200	ACCSFMA	General Operating Fund	In State-Mileage
16	Wallace State Community College	15	Expense	208114	3	13	2015	71.5	ACT, Inc.	Auxiliary-Testing	Materials and Supplies
16	Wallace State Community College	15	Expense	208114	3	13	2015	1120	ACT, Inc.	Auxiliary-Testing	Materials and Supplies
16	Wallace State Community College	15	Expense	208115	3	13	2015	73973.51	Airgas USA, LLC	OWD Adv Manufacturing 14-15	Materials and Supplies
16	Wallace State Community College	15	Expense	208115	3	13	2015	613.7	Airgas USA, LLC	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	208115	3	13	2015	487.92	Airgas USA, LLC	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	208116	3	13	2015	207.8	American Osment	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	208116	3	13	2015	67.45	American Osment	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	208117	3	13	2015	1530	American Testing and Inspection Ser	Facility Renewal	Other Professional Fees
16	Wallace State Community College	15	Expense	208118	3	13	2015	1300	Applied Technical Services, Inc	Voc Ed Curriculum Federal 14-15	Out-of-State-Mileage
16	Wallace State Community College	15	Expense	208119	3	13	2015	772.82	Beauty Systems Group	General Operating Fund	Purchases for Re-Sale

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16	Wallace State Community College	15	Expense	208120	3	13	2015	308.95	Benco Dental Co.	General Operating Fund	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	208120	3	13	2015	1037.4	Benco Dental Co.	General Operating Fund	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	208120	3	13	2015	424.63	Benco Dental Co.	General Operating Fund	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	208121	3	13	2015	397.2	Bryan Edwards Pub Co	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	208122	3	13	2015	76.72	Castrol Premium Lube Express #1584	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	208123	3	13	2015	391	CDW Government Inc	Facility Renewal	Materials and Supplies
16	Wallace State Community College	15	Expense	208123	3	13	2015	1303.4	CDW Government Inc	AE State 14-15	Non-cap Supplies
16	Wallace State Community College	15	Expense	208123	3	13	2015	858.88	CDW Government Inc	General Operating Fund	Technology-Non Capital
16	Wallace State Community College	15	Expense	208124	3	13	2015	53.5	Chick-Fil-A	Auxiliary-Vending	Other Approved Expenses
16	Wallace State Community College	15	Expense	208125	3	13	2015	999	Chief Automotive Technologies	General Operating Fund	Subscriptions
16	Wallace State Community College	15	Expense	208126	3	13	2015	175	City of Cullman	General Operating Fund	Rent - Facilities
16	Wallace State Community College	15	Expense	208126	3	13	2015	200	City of Cullman	General Operating Fund	Rent - Facilities
16	Wallace State Community College	15	Expense	208126	3	13	2015	467.03	City of Cullman	General Operating Fund	Water & Sewer
16	Wallace State Community College	15	Expense	208127	3	13	2015	6036.75	City of Hanceville	Auxiliary-Special Events	Materials and Supplies
16	Wallace State Community College	15	Expense	208128	3	13	2015	354.72	Comfort Inn	General Operating Fund	Other Professional Fees
16	Wallace State Community College	15	Expense	208129	3	13	2015	7332	Cullman Softball Umpires Associatio	Softball Club	Club Account Expense
16	Wallace State Community College	15	Expense	208130	3	13	2015	892.5	Dairy Queen	Auxiliary-Special Events	Materials and Supplies
16	Wallace State Community College	15	Expense	208131	3	13	2015	9540.78	Dell	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	208131	3	13	2015	5863.83	Dell	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	208131	3	13	2015	8651.62	Dell	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	208131	3	13	2015	2963.87	Dell	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	208131	3	13	2015	3804.45	Dell	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	208132	3	13	2015	5910	Don Yancy & Sons Nursery	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	208133	3	13	2015	790	Edmondson, Libby A.	Auxiliary-Vending	Other Professional Fees
16	Wallace State Community College	15	Expense	208134	3	13	2015	1678.32	Elsevier, Inc.	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	208135	3	13	2015	4.1	Ferguson	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	208135	3	13	2015	222.5	Ferguson	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	208136	3	13	2015	1941	Final Touch	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	208137	3	13	2015	52.08	Grainger	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	208138	3	13	2015	1221.1	Graybar	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	208138	3	13	2015	244.8	Graybar	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	208138	3	13	2015	911.04	Graybar	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	208138	3	13	2015	295.5	Graybar	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	208139	3	13	2015	288	Guest Aviation, LLC	General Operating Fund	Rent - Equipment
16	Wallace State Community College	15	Expense	208139	3	13	2015	595.3	Guest Aviation, LLC	General Operating Fund	Rent - Equipment
16	Wallace State Community College	15	Expense	208139	3	13	2015	790	Guest Aviation, LLC	General Operating Fund	Rent - Equipment
16	Wallace State Community College	15	Expense	208140	3	13	2015	263.29	Harbin, Malinda S.	Paves Federal 14-15 NCE	Out-of-State-Mileage
16	Wallace State Community College	15	Expense	208141	3	13	2015	3454.62	Hays & Son Oil Co., Inc.	General Operating Fund	Gasoline & Oil-Motor Vehicle
16	Wallace State Community College	15	Expense	208142	3	13	2015	561.12	HD Supply Facilities Maintenance, L	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	208142	3	13	2015	116.85	HD Supply Facilities Maintenance, L	Auxiliary-Cafe	Materials and Supplies
16	Wallace State Community College	15	Expense	208142	3	13	2015	938.67	HD Supply Facilities Maintenance, L	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	208143	3	13	2015	11733	High Ground Solutions Inc	General Operating Fund	Technology-Non Capital
16	Wallace State Community College	15	Expense	208144	3	13	2015	2169	Home Depot	Carcam Federal 14-15	Materials and Supplies
16	Wallace State Community College	15	Expense	208145	3	13	2015	73	Independent Stationers	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	208145	3	13	2015	546.32	Independent Stationers	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	208145	3	13	2015	12.24	Independent Stationers	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	208145	3	13	2015	248.04	Independent Stationers	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	208145	3	13	2015	87.84	Independent Stationers	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	208145	3	13	2015	30.76	Independent Stationers	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	208145	3	13	2015	623.86	Independent Stationers	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	208145	3	13	2015	65.91	Independent Stationers	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	208145	3	13	2015	579.43	Independent Stationers	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	208145	3	13	2015	65.41	Independent Stationers	Stud Supp Serv Federal 14-15	Internal Purchases
16	Wallace State Community College	15	Expense	208145	3	13	2015	1085.13	Independent Stationers	Stud Supp Serv Federal 14-15	Materials and Supplies
16	Wallace State Community College	15	Expense	208146	3	13	2015	19.33	Indiana Ticket Company	Auxiliary-Special Events	Materials and Supplies

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16	Wallace State Community College	15	Expense	208147	3	13	2015	50	Instructional Officers Association	Voc Ed Curriculum Federal 14-15	In State-Mileage
16	Wallace State Community College	15	Expense	208147	3	13	2015	100	Instructional Officers Association	AE Federal 14-15	In State-Mileage
16	Wallace State Community College	15	Expense	208148	3	13	2015	1174.5	J.A. Majors	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	208148	3	13	2015	2446.4	J.A. Majors	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	208149	3	13	2015	30.9	Jet-Pep Inc	General Operating Fund	Gasoline & Oil-Motor Vehicle
16	Wallace State Community College	15	Expense	208150	3	13	2015	800	Lamar, Mary D.	Auxiliary-Vending	Other Professional Fees
16	Wallace State Community College	15	Expense	208151	3	13	2015	10.99	Limestone Farmers Cooperative Inc	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	208153	3	13	2015	4934	Lowe's	Facility Renewal	Materials and Supplies
16	Wallace State Community College	15	Expense	208153	3	13	2015	4914	Lowe's	Facility Renewal	Materials and Supplies
16	Wallace State Community College	15	Expense	208153	3	13	2015	337.92	Lowe's	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	208153	3	13	2015	317.92	Lowe's	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	208153	3	13	2015	124.2	Lowe's	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	208153	3	13	2015	28.41	Lowe's	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	208153	3	13	2015	96.65	Lowe's	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	208153	3	13	2015	47.47	Lowe's	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	208153	3	13	2015	468.35	Lowe's	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	208154	3	13	2015	54.09	Masco Fabrics Inc	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	208154	3	13	2015	988.68	Masco Fabrics Inc	General Operating Fund	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	208155	3	13	2015	10847.72	McGraw Hill Publishing Co.	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	208156	3	13	2015	1595.3	McGraw Hill Publishing Co.	AE State 14-15	Instructional/Participant Supplies
16	Wallace State Community College	15	Expense	208156	3	13	2015	1281.77	McGraw Hill Publishing Co.	AE State 14-15	Instructional/Participant Supplies
16	Wallace State Community College	15	Expense	208156	3	13	2015	1248.06	McGraw Hill Publishing Co.	AE State 14-15	Instructional/Participant Supplies
16	Wallace State Community College	15	Expense	208157	3	13	2015	175.96	McGriff Tire Company, Inc.	General Operating Fund	Maintenance & Repairs
16	Wallace State Community College	15	Expense	208157	3	13	2015	92.25	McGriff Tire Company, Inc.	General Operating Fund	Maintenance & Repairs
16	Wallace State Community College	15	Expense	208158	3	13	2015	591.08	Mobile Mini, Inc	Facility Renewal	Rent - Equipment
16	Wallace State Community College	15	Expense	208159	3	13	2015	1093.12	Mullins Building Products	Facility Renewal	Materials and Supplies
16	Wallace State Community College	15	Expense	208159	3	13	2015	7100	Mullins Building Products	Facility Renewal	Maintenance & Repairs
16	Wallace State Community College	15	Expense	208160	3	13	2015	300.65	O'Reilly Auto Parts	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	208161	3	13	2015	205	Oden's Auto Glass Inc	General Operating Fund	Maintenance & Repairs
16	Wallace State Community College	15	Expense	208162	3	13	2015	155.33	Park Seed Wholesale	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	208163	3	13	2015	3500	Paymetric	Auxiliary-Bookstore	Technology-Non Capital
16	Wallace State Community College	15	Expense	208164	3	13	2015	1083	Pepsi Cola	Auxiliary-Vending	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	208165	3	13	2015	320	Platinum Educational Group	General Operating Fund	Memberships
16	Wallace State Community College	15	Expense	208166	3	13	2015	3598.56	Quality Inn	Auxiliary-Special Events	Materials and Supplies
16	Wallace State Community College	15	Expense	208167	3	13	2015	35.9	Robert Brooke & Associates	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	208168	3	13	2015	586.54	Rozar's Auto Paint Supply	General Operating Fund	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	208169	3	13	2015	3881.46	Samsill	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	208170	3	13	2015	225	SCAVA	General Operating Fund	Out-of-State-Mileage
16	Wallace State Community College	15	Expense	208171	3	13	2015	132.69	Sherwin Williams	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	208172	3	13	2015	2015.5	Stericycle Inc	General Operating Fund	Other Professional Fees
16	Wallace State Community College	15	Expense	208174	3	13	2015	111.43	Tervis Tumbler	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	208175	3	13	2015	169.95	The Costumer	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	208176	3	13	2015	815.67	Thyssenkrupp Elevator	Facility Renewal	Service Contracts-Equipment
16	Wallace State Community College	15	Expense	208176	3	13	2015	367.25	Thyssenkrupp Elevator	Facility Renewal	Service Contracts-Equipment
16	Wallace State Community College	15	Expense	208177	3	13	2015	250	Trane	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	208178	3	13	2015	13.69	United Parcel Services	Auxiliary-Bookstore	Freight
16	Wallace State Community College	15	Expense	208179	3	13	2015	38.2	US Foods, Inc	General Operating Fund	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	208180	3	13	2015	280	Wallace, Tommy	Softball Club	Club Account Expense
16	Wallace State Community College	15	Expense	208181	3	13	2015	143.74	Wards Natural Science	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	208181	3	13	2015	666.52	Wards Natural Science	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	208182	3	13	2015	10.68	Warehouse Discount Groceries	General Operating Fund	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	208183	3	13	2015	240.64	Wing Aero Products	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	208184	3	13	2015	155.28	Xerox Corporation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	15	Expense	208184	3	13	2015	123.89	Xerox Corporation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	15	Expense	208184	3	13	2015	49.25	Xerox Corporation	General Operating Fund	Rent - Equipment

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16 Wallace State Community College	15 Expense	208185	3	18 2015	120 Snead State Community College	BOOST Federal 13-14	In State-Mileage
16 Wallace State Community College	15 Expense	208186	3	18 2015	50 Alabama Museum Association	General Operating Fund	Memberships
16 Wallace State Community College	15 Expense	208187	3	18 2015	64 Alabama Web Press	BOOST Federal 13-14	Materials and Supplies
16 Wallace State Community College	15 Expense	208187	3	18 2015	215.4 Alabama Web Press	General Operating Fund	Materials and Supplies
16 Wallace State Community College	15 Expense	208188	3	18 2015	200 Atlas, Reuben	General Operating Fund	Other Professional Fees
16 Wallace State Community College	15 Expense	208189	3	18 2015	170 Ayers, Nathan L.	General Operating Fund	Other Professional Fees
16 Wallace State Community College	15 Expense	208190	3	18 2015	783.25 Bailey, Kenneth P.	General Operating Fund	In State-Mileage
16 Wallace State Community College	15 Expense	208191	3	18 2015	574.6 Bain, Kristi W.	General Operating Fund	In State-Mileage
16 Wallace State Community College	15 Expense	208192	3	18 2015	2405.66 Barbizon Charlotte Inc	MSP Start Project Federal 13-14	Technology-Non Capital
16 Wallace State Community College	15 Expense	208192	3	18 2015	30130.82 Barbizon Charlotte Inc	General Operating Fund	Technology-Non Capital
16 Wallace State Community College	15 Expense	208192	3	18 2015	6567.81 Barbizon Charlotte Inc	MSP Start Project Federal	Technology-Non Capital
16 Wallace State Community College	15 Expense	208192	3	18 2015	4367.71 Barbizon Charlotte Inc	MSP Start Project Federal 12-13	Technology-Non Capital
16 Wallace State Community College	15 Expense	208193	3	18 2015	7000 Career America, LLC	General Operating Fund	Subscriptions
16 Wallace State Community College	15 Expense	208194	3	18 2015	255 Champion, Jamie	General Operating Fund	Other Professional Fees
16 Wallace State Community College	15 Expense	208195	3	18 2015	520 Channel 2 Cullman	General Operating Fund	Subscriptions
16 Wallace State Community College	15 Expense	208196	3	18 2015	2675 Commpro, Inc	General Operating Fund	Other Professional Fees
16 Wallace State Community College	15 Expense	208197	3	18 2015	135 Conn, Donna T.	General Operating Fund	In State-Mileage
16 Wallace State Community College	15 Expense	208198	3	18 2015	67501.8 Cullman-Jefferson County	General Operating Fund	Gas & Heating Fuel
16 Wallace State Community College	15 Expense	208199	3	18 2015	500 Cumulus Broadcasting	General Operating Fund	Advertising & Promotions
16 Wallace State Community College	15 Expense	208200	3	18 2015	2486.74 Dell	General Operating Fund	Technology-Non Capital
16 Wallace State Community College	15 Expense	208201	3	18 2015	378 Diamond Pro	Softball Club	Club Account Expense
16 Wallace State Community College	15 Expense	208202	3	18 2015	365 Discount Printing Co., Inc.	Drama Club	Club Account Expense
16 Wallace State Community College	15 Expense	208203	3	18 2015	300 Dyar Outdoor Advertising	General Operating Fund	Advertising & Promotions
16 Wallace State Community College	15 Expense	208204	3	18 2015	1150 Ellucian Company L.P.	General Operating Fund	Out-of-State-Mileage
16 Wallace State Community College	15 Expense	208205	3	18 2015	85 Gaulden, Jennifer	General Operating Fund	Other Professional Fees
16 Wallace State Community College	15 Expense	208206	3	18 2015	150 German, Lisa J.	General Operating Fund	In State-Mileage
16 Wallace State Community College	15 Expense	208207	3	18 2015	17.85 Harris Metals, Inc	Wellness Club	Club Account Expense
16 Wallace State Community College	15 Expense	208208	3	18 2015	255 Hill, Greg	General Operating Fund	Other Professional Fees
16 Wallace State Community College	15 Expense	208209	3	18 2015	494.4 Humanscale	Unexpended Plant	Materials and Supplies
16 Wallace State Community College	15 Expense	208210	3	18 2015	603.6 Independent Stationers	BOOST Federal 13-14	Materials and Supplies
16 Wallace State Community College	15 Expense	208211	3	18 2015	2500 Laerdal Medical Corporation	BOOST Federal 14-15	License Fees
16 Wallace State Community College	15 Expense	208212	3	18 2015	1600 Lamar Companies	General Operating Fund	Advertising & Promotions
16 Wallace State Community College	15 Expense	208213	3	18 2015	99.66 Landmark Tour & Travel	Stud Supp Serv Federal 11-12	Out-of-State-Mileage
16 Wallace State Community College	15 Expense	208213	3	18 2015	898 Landmark Tour & Travel	Stud Supp Serv Federal 13-14	Out-of-State-Mileage
16 Wallace State Community College	15 Expense	208213	3	18 2015	8388.34 Landmark Tour & Travel	Stud Supp Serv Federal 14-15	Out-of-State-Mileage
16 Wallace State Community College	15 Expense	208214	3	18 2015	988 Lowe's	Unexpended Plant	Materials and Supplies
16 Wallace State Community College	15 Expense	208214	3	18 2015	988 Lowe's	Unexpended Plant	Materials and Supplies
16 Wallace State Community College	15 Expense	208215	3	18 2015	778.33 McMoy, John H.	General Operating Fund	Out-of-State-Mileage
16 Wallace State Community College	15 Expense	208215	3	18 2015	1148.95 McMoy, John H.	General Operating Fund	Out-of-State-Mileage
16 Wallace State Community College	15 Expense	208216	3	18 2015	962.5 Mitchell 1	General Operating Fund	Subscriptions
16 Wallace State Community College	15 Expense	208217	3	18 2015	170 Moses, Chad	General Operating Fund	Other Professional Fees
16 Wallace State Community College	15 Expense	208218	3	18 2015	275 NCMPR	General Operating Fund	Out-of-State-Mileage
16 Wallace State Community College	15 Expense	208219	3	18 2015	98 North Jefferson News	General Operating Fund	Advertising & Promotions
16 Wallace State Community College	15 Expense	208220	3	18 2015	432 PastPerfect Software	General Operating Fund	Subscriptions
16 Wallace State Community College	15 Expense	208221	3	18 2015	470 Pennington Seed	General Operating Fund	Materials and Supplies
16 Wallace State Community College	15 Expense	208222	3	18 2015	1790 Pocket Nurse Enterprises, Inc.	BOOST Federal 14-15	Materials and Supplies
16 Wallace State Community College	15 Expense	208223	3	18 2015	1050 Quality Outdoor Advertising, LLC	General Operating Fund	Advertising & Promotions
16 Wallace State Community College	15 Expense	208224	3	18 2015	207.35 Scrip-Safe Security Products, Inc.	General Operating Fund	Materials and Supplies
16 Wallace State Community College	15 Expense	208225	3	18 2015	16.5 Sharp Communication, Inc.	General Operating Fund	Materials and Supplies
16 Wallace State Community College	15 Expense	208226	3	18 2015	1040 Silvers, Mark	General Operating Fund	Other Professional Fees
16 Wallace State Community College	15 Expense	208227	3	18 2015	85 Slatton, Ronald F.	General Operating Fund	Other Professional Fees
16 Wallace State Community College	15 Expense	208228	3	18 2015	330.5 Smith, Tomesa E.	General Operating Fund	In State-Mileage
16 Wallace State Community College	15 Expense	208229	3	18 2015	1833.34 South Arts Inc	General Operating Fund	Other Professional Fees
16 Wallace State Community College	15 Expense	208230	3	18 2015	135 Stanley, Donna S.	General Operating Fund	In State-Mileage
16 Wallace State Community College	15 Expense	208231	3	18 2015	48 The Community Shopper's Guide	General Operating Fund	Advertising & Promotions

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16	Wallace State Community College	15	Expense	208232	3	18	2015	122.74	The Cullman Times	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	15	Expense	208233	3	18	2015	1212.92	The Cullman Times	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	15	Expense	208234	3	18	2015	25	University of North Alabama	General Operating Fund	In State-Mileage
16	Wallace State Community College	15	Expense	208235	3	18	2015	330.6	Verified Credentials Inc	General Operating Fund	Other Contractual Services
16	Wallace State Community College	15	Expense	208236	3	18	2015	488	Wells Fargo Business Payment Proces	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	208236	3	18	2015	243.57	Wells Fargo Business Payment Proces	General Operating Fund	In State-Mileage
16	Wallace State Community College	15	Expense	208236	3	18	2015	109.85	Wells Fargo Business Payment Proces	WSCC Mens Basketball	Club Account Expense
16	Wallace State Community College	15	Expense	208236	3	18	2015	118.07	Wells Fargo Business Payment Proces	WSCC Mens Basketball	Club Account Expense
16	Wallace State Community College	15	Expense	208236	3	18	2015	91.48	Wells Fargo Business Payment Proces	WSCC Mens Basketball	Club Account Expense
16	Wallace State Community College	15	Expense	208236	3	18	2015	83.01	Wells Fargo Business Payment Proces	WSCC Mens Basketball	Club Account Expense
16	Wallace State Community College	15	Expense	208236	3	18	2015	1703.82	Wells Fargo Business Payment Proces	General Operating Fund	Out-of-State-Mileage
16	Wallace State Community College	15	Expense	208236	3	18	2015	3476.7	Wells Fargo Business Payment Proces	Softball Club	Club Account Expense
16	Wallace State Community College	15	Expense	208236	3	18	2015	4265.18	Wells Fargo Business Payment Proces	Softball Club	Club Account Expense
16	Wallace State Community College	15	Expense	208236	3	18	2015	1189.67	Wells Fargo Business Payment Proces	Softball Club	Club Account Expense
16	Wallace State Community College	15	Expense	208236	3	18	2015	168.35	Wells Fargo Business Payment Proces	General Operating Fund	In State-Mileage
16	Wallace State Community College	15	Expense	208236	3	18	2015	271.61	Wells Fargo Business Payment Proces	General Operating Fund	In State-Mileage
16	Wallace State Community College	15	Expense	208236	3	18	2015	181.29	Wells Fargo Business Payment Proces	General Operating Fund	In State-Mileage
16	Wallace State Community College	15	Expense	208236	3	18	2015	217.38	Wells Fargo Business Payment Proces	General Operating Fund	In State-Mileage
16	Wallace State Community College	15	Expense	208236	3	18	2015	124.15	Wells Fargo Business Payment Proces	General Operating Fund	Gasoline & Oil-Motor Vehicle
16	Wallace State Community College	15	Expense	208236	3	18	2015	1144.1	Wells Fargo Business Payment Proces	General Operating Fund	Out-of-State-Mileage
16	Wallace State Community College	15	Expense	208236	3	18	2015	51.6	Wells Fargo Business Payment Proces	General Operating Fund	Gasoline & Oil-Motor Vehicle
16	Wallace State Community College	15	Expense	208236	3	18	2015	315.58	Wells Fargo Business Payment Proces	General Operating Fund	Out-of-State-Mileage
16	Wallace State Community College	15	Expense	208236	3	18	2015	139.85	Wells Fargo Business Payment Proces	General Operating Fund	Gasoline & Oil-Motor Vehicle
16	Wallace State Community College	15	Expense	208236	3	18	2015	526.78	Wells Fargo Business Payment Proces	General Operating Fund	Out-of-State-Mileage
16	Wallace State Community College	15	Expense	208237	3	18	2015	170.98	Xerox Corporation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	15	Expense	208237	3	18	2015	216.65	Xerox Corporation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	15	Expense	208237	3	18	2015	220.47	Xerox Corporation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	15	Expense	208238	3	19	2015	233	Cullman Electric Cooperative	General Operating Fund	Electricity
16	Wallace State Community College	15	Expense	208238	3	19	2015	99637.16	Cullman Electric Cooperative	General Operating Fund	Electricity
16	Wallace State Community College	15	Expense	208238	3	19	2015	1503.46	Cullman Electric Cooperative	General Operating Fund	Water & Sewer
16	Wallace State Community College	15	Expense	208238	3	19	2015	962.38	Cullman Electric Cooperative	Auxiliary-Bookstore	Electricity
16	Wallace State Community College	15	Expense	208412	3	20	2015	5411.65	Alabama Department of Revenue	General Operating Fund	Sales Tax Payable
16	Wallace State Community College	15	Expense	208412	3	20	2015	111.23	Alabama Department of Revenue	General Operating Fund	Discounts Earned
16	Wallace State Community College	15	Expense	208412	3	20	2015	4810.36	Alabama Department of Revenue	General Operating Fund	Sales Tax Payable
16	Wallace State Community College	15	Expense	208413	3	23	2015	641.34	Adams, Dana D.	General Operating Fund	Out-of-State-Mileage
16	Wallace State Community College	15	Expense	208414	3	23	2015	60	AT & T	AE Federal 14-15	Maintenance & Repairs
16	Wallace State Community College	15	Expense	208415	3	23	2015	5187	Creative Design & Screenprinting	Lets Pretend Hospital Club	Club Account Expense
16	Wallace State Community College	15	Expense	208416	3	23	2015	356.81	Culpepper, Ann H.	Lets Pretend Hospital Club	Club Account Expense
16	Wallace State Community College	15	Expense	208417	3	23	2015	250	Jones, Lindsey	General Operating Fund	Other Professional Fees
16	Wallace State Community College	15	Expense	208418	3	23	2015	19	Petty Cash	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	208418	3	23	2015	3	Petty Cash	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	208418	3	23	2015	7.94	Petty Cash	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	208418	3	23	2015	6.35	Petty Cash	General Operating Fund	Gasoline & Oil-Motor Vehicle
16	Wallace State Community College	15	Expense	208418	3	23	2015	20	Petty Cash	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	208418	3	23	2015	17.94	Petty Cash	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	208419	3	23	2015	40.01	Verizon Wireless	General Operating Fund	Communications
16	Wallace State Community College	15	Expense	208419	3	23	2015	100.25	Verizon Wireless	General Operating Fund	Technology-Non Capital
16	Wallace State Community College	15	Expense	208419	3	23	2015	65.51	Verizon Wireless	General Operating Fund	Communications
16	Wallace State Community College	15	Expense	208419	3	23	2015	78.24	Verizon Wireless	General Operating Fund	Communications
16	Wallace State Community College	15	Expense	208419	3	23	2015	65.51	Verizon Wireless	General Operating Fund	Communications
16	Wallace State Community College	15	Expense	208419	3	23	2015	65.51	Verizon Wireless	General Operating Fund	Communications
16	Wallace State Community College	15	Expense	208419	3	23	2015	103.39	Verizon Wireless	General Operating Fund	Communications
16	Wallace State Community College	15	Expense	208419	3	23	2015	306.49	Verizon Wireless	General Operating Fund	Communications
16	Wallace State Community College	15	Expense	208419	3	23	2015	103.42	Verizon Wireless	General Operating Fund	Communications
16	Wallace State Community College	15	Expense	208420	3	23	2015	8000	WAFF TV	General Operating Fund	Advertising & Promotions

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16	Wallace State Community College	15	Expense	208421	3	23	2015	150	Wilson, Donny W.	General Operating Fund	In State-Mileage
16	Wallace State Community College	15	Expense	208421	3	23	2015	67	Wilson, Donny W.	General Operating Fund	Subscriptions
16	Wallace State Community College	15	Expense	208422	3	23	2015	228.85	York, Dan B.	General Operating Fund	In State-Mileage
16	Wallace State Community College	15	Expense	208422	3	23	2015	121.15	York, Dan B.	General Operating Fund	Out-of-State-Mileage
16	Wallace State Community College	15	Expense	208423	3	24	2015	1127.22	Cintas Corporation	Facility Renewal	Service Contracts-Equipment
16	Wallace State Community College	15	Expense	208424	3	25	2015	138	Adams, Dana D.	General Operating Fund	In State-Mileage
16	Wallace State Community College	15	Expense	208425	3	25	2015	64	Alabama Web Press	General Operating Fund	Printing, Reproduction & Binding
16	Wallace State Community College	15	Expense	208426	3	25	2015	6200	Alertus Technologies LLC	General Operating Fund	Computer Software-Non Cap
16	Wallace State Community College	15	Expense	208427	3	25	2015	106.2	Amazon	Tal Srch Federal 14-15	Materials and Supplies
16	Wallace State Community College	15	Expense	208428	3	25	2015	90.67	AT & T	General Operating Fund	Communications
16	Wallace State Community College	15	Expense	208428	3	25	2015	959.62	AT & T	General Operating Fund	Technology-Non Capital
16	Wallace State Community College	15	Expense	208428	3	25	2015	1893.84	AT & T	General Operating Fund	Communications
16	Wallace State Community College	15	Expense	208428	3	25	2015	65.29	AT & T	Auxiliary-Dorm	Communications
16	Wallace State Community College	15	Expense	208428	3	25	2015	65.31	AT & T	General Operating Fund	Communications
16	Wallace State Community College	15	Expense	208428	3	25	2015	65.31	AT & T	Auxiliary-Bookstore	Communications
16	Wallace State Community College	15	Expense	208429	3	25	2015	338	Balfour	Athletic Association	Club Account Expense
16	Wallace State Community College	15	Expense	208430	3	25	2015	1090.26	Benco Dental Co.	General Operating Fund	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	208431	3	25	2015	112.5	Brewster, Steven D.	General Operating Fund	Other Professional Fees
16	Wallace State Community College	15	Expense	208432	3	25	2015	170	Burns Florist	Benevolent Fund	Club Account Expense
16	Wallace State Community College	15	Expense	208432	3	25	2015	45	Burns Florist	Benevolent Fund	Club Account Expense
16	Wallace State Community College	15	Expense	208433	3	25	2015	169.47	CDW Government Inc	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	208433	3	25	2015	137.19	CDW Government Inc	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	208433	3	25	2015	89	CDW Government Inc	General Operating Fund	Technology-Non Capital
16	Wallace State Community College	15	Expense	208433	3	25	2015	519.4	CDW Government Inc	General Operating Fund	Technology-Non Capital
16	Wallace State Community College	15	Expense	208433	3	25	2015	158.36	CDW Government Inc	General Operating Fund	Technology-Non Capital
16	Wallace State Community College	15	Expense	208433	3	25	2015	3951.5	CDW Government Inc	General Operating Fund	Technology-Non Capital
16	Wallace State Community College	15	Expense	208433	3	25	2015	7583.85	CDW Government Inc	General Operating Fund	Technology-Non Capital
16	Wallace State Community College	15	Expense	208434	3	25	2015	69	Copeland, Susan M.	BOOST Federal 13-14	In State-Mileage
16	Wallace State Community College	15	Expense	208435	3	25	2015	167	Council for Professional Recognitio	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	208436	3	25	2015	1452	Creative Signs	Paves Federal 14-15 NCE	Materials and Supplies
16	Wallace State Community College	15	Expense	208437	3	25	2015	42336.64	Dell	General Operating Fund	Technology-Non Capital
16	Wallace State Community College	15	Expense	208438	3	25	2015	1100	DH Methods of Ed, Inc.	General Operating Fund	Out-of-State-Mileage
16	Wallace State Community College	15	Expense	208439	3	25	2015	220	Domino's Pizza	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	208439	3	25	2015	36	Domino's Pizza	Phi Theta Kappa	Club Account Expense
16	Wallace State Community College	15	Expense	208440	3	25	2015	276.76	Grainger	Unexpended Plant	Materials and Supplies
16	Wallace State Community College	15	Expense	208441	3	25	2015	1169.19	Harbin, Malinda S.	Paves Federal 14-15 NCE	Out-of-State-Mileage
16	Wallace State Community College	15	Expense	208442	3	25	2015	247	Harbin, Tyler B.	Wellness Club	Club Account Expense
16	Wallace State Community College	15	Expense	208443	3	25	2015	2160.2	Hardy Services	General Operating Fund	Technology-Non Capital
16	Wallace State Community College	15	Expense	208444	3	25	2015	267.81	Hendrix, William J.	Carcam Federal 14-15	In State-Mileage
16	Wallace State Community College	15	Expense	208445	3	25	2015	170	Hill, Greg	General Operating Fund	Other Professional Fees
16	Wallace State Community College	15	Expense	208446	3	25	2015	362.1	Hodges, Jimmy W.	General Operating Fund	In State-Mileage
16	Wallace State Community College	15	Expense	208447	3	25	2015	43.61	Independent Stationers	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	208447	3	25	2015	72.41	Independent Stationers	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	208448	3	25	2015	1730.9	Johnson, Beth B.	General Operating Fund	Out-of-State-Mileage
16	Wallace State Community College	15	Expense	208449	3	25	2015	496.2	Karolewics, Vicki P.	General Operating Fund	Out-of-State-Mileage
16	Wallace State Community College	15	Expense	208450	3	25	2015	202.98	Konica Minolta	General Operating Fund	Rent - Equipment
16	Wallace State Community College	15	Expense	208451	3	25	2015	290.88	Konica Minolta	Paves Federal 13-14	Rent - Equipment
16	Wallace State Community College	15	Expense	208451	3	25	2015	181.14	Konica Minolta	General Operating Fund	Rent - Equipment
16	Wallace State Community College	15	Expense	208452	3	25	2015	65.23	Life Fitness	General Operating Fund	Maintenance & Repairs
16	Wallace State Community College	15	Expense	208453	3	25	2015	832.27	Majerik, Laura D.	General Operating Fund	Out-of-State-Mileage
16	Wallace State Community College	15	Expense	208454	3	25	2015	353.64	Mercedes Medical	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	208455	3	25	2015	421.38	Moore Medical	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	208456	3	25	2015	375	NAQT	General Operating Fund	Out-of-State-Mileage
16	Wallace State Community College	15	Expense	208457	3	25	2015	78.8	Nasco	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	208458	3	25	2015	350	Patterson Medical	General Operating Fund	Maintenance & Repairs

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16	Wallace State Community College	15	Expense	208459	3	25	2015	695	Pennington Seed	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	208460	3	25	2015	150	Northwest Shoals Comm	Phi Theta Kappa	Club Account Expense
16	Wallace State Community College	15	Expense	208461	3	25	2015	26472.56	Pocket Nurse Enterprises, Inc.	BOOST Federal 14-15	Materials and Supplies
16	Wallace State Community College	15	Expense	208462	3	25	2015	1028.98	PSS World Medical, Inc.	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	208463	3	25	2015	170	Shumate, Dewane	General Operating Fund	Other Professional Fees
16	Wallace State Community College	15	Expense	208464	3	25	2015	4147	Southeastern Basketball	General Operating Fund	Other Professional Fees
16	Wallace State Community College	15	Expense	208464	3	25	2015	1508	Southeastern Basketball	Lady Lions Basketball	Club Account Expense
16	Wallace State Community College	15	Expense	208465	3	25	2015	175	The Resource Center	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	208466	3	25	2015	2790	Veterans Education Guide	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	15	Expense	208467	3	25	2015	62.88	Warehouse Discount Groceries	General Operating Fund	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	208467	3	25	2015	100	Warehouse Discount Groceries	Encouraging Students	Club Account Expense
16	Wallace State Community College	15	Expense	208467	3	25	2015	197.11	Warehouse Discount Groceries	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	208467	3	25	2015	29.99	Warehouse Discount Groceries	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	208468	3	25	2015	349.88	Xerox Corporation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	15	Expense	208468	3	25	2015	340.21	Xerox Corporation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	2916.67	Abbott Jarrod Todd	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	4907.42	Adams Alina S	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	5005	Adams Dana D	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	472.6	Adams Tracy S	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	360	Adcock Jason L	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	1992	Akin Linda L	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	345.34	Akridge Steven Chad	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	4507.42	Aldridge Penny	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	4285	Allen Connie C	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	8066.92	Allen Ladonna N	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	6345.33	Alley Sharon P	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	143	Altman Andrea Lea	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	3886.43	Arnold Melissa Phillips	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	360	Askea Crystal	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	6450.08	Atchley Barbara P	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	3979.75	Attaway Donna B	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	5682.33	Ayers Terry A	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	1096	Baggett Hollis W	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	570	Baggett Kimberley Breanna	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	1111.11	Bailey Jessica	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	7409.89	Bailey Kenneth Paul	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	4285	Bain Kristi Webb Creel	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	132	Baker Christy Crawford	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	3824.33	Baker Mechelle	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	3722.33	Barber Virginia A	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	7634.89	Barnes Mary P	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	2708.5	Bates Peggy Lambert	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	728	Beam Ace Michael	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	405	Beavers Stoney M	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	7204.49	Beck Susan K	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	1111.11	Benson Jeffrey	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	4268.56	Bentley Carrie Lee	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	1035	Berry John Allen	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	2474.08	Blackmon Jamie Lynn	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	60	Blackwood Debra Jean	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	270	Blackwood Frankey A	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	570	Blevins Pamela R	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	2112.92	Boaz Emily Fullilove	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	217.5	Bodiford Erin R	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	6886.58	Bolin Richard Mark	Payroll	Payroll

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16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	1292	Borden Sidney N	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	5823.89	Bowen Stephen	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	6549.89	Boyd Jimmy Lance	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	3824.33	Bradford Marsha K	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	1067.63	Brand Judythe G	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	162.5	Brannan Bonnie Gail	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	3979.75	Brewer Ramonica Susan	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	5268.56	Briehn Connie Sue	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	382.6	Brindle Alden W	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	862.67	Briscoe Raymond Michael	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	4245.5	Britton Agnes Rene	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	4345.08	Britton Bobby W	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	1860	Broadnax Ritchelle	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	4823.78	Brock Meredith M	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	2857.17	Brock Tania Louise	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	3757.42	Brooks Brandon D	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	5035.08	Brooks June L	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	152	Brown Elizabeth Dell	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	4285	Brown Janet L	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	6009.89	Brunner Stacey H	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	6029.75	Buckelew Kathy L	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	3186.98	Burdette Ronald Glenn	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	3641.67	Burge Ashley	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	4590.33	Burgett Stephen Dale	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	5405	Burks Ricky L	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	84	Burnham Kelly Lynn	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	150	Burns Theresa	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	112.6	Burroughs Denise D	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	821.33	Bussey Becky Roberts	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	821.33	Butts Gina Tidmore	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	968	Butts Scott W	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	391.5	Bynum Christopher Adam	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	3293.73	Bynum Jason E	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	540	Calahan Jennifer B	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	1671.34	Calvert Edwin	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	490	Carden Judie N	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	821.33	Carr Ashley Leanne	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	3675.42	Carter Tonda Michelle	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	400	Casey Jonee Willene	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	3675.42	Castleberry Edward	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	485.75	Chambers Kayla	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	720	Chandler June	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	5379.11	Chapman Laura	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	270	Chenault Carol D	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	4994.33	Chikatla Suhana Benny Prasad	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	485.5	Clark Nanette Talley	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	4840.92	Clem Theresa Jayne	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	360	Clevenger Tim O	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	2857.42	Cobb Ben C	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	2857.17	Cobb Jesse C	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	27	Cole Kim M	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	1889.83	Colston Heather Rose	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	3757.42	Conn Donna T	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	265.19	Cook Robert Henry	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	6009.89	Copeland Susan M	Payroll	Payroll

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16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	3824.33	Cordes Joyce A	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	600	Cornelius Mark Anthony	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	270	Couch Pamela B	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	4507.42	Courington Leigh Ann	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	3757.42	Coy Kathryn S	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	2411	Crosby Mary Ann	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	6209.75	Crow Glynice H	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	8124.44	Crow Kenneth C	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	2857.17	Crutchfield Patricia G	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	5916.67	Culpepper Ann H	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	1320	Curtis James Doyle	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	840	Daniel Kimberly Erin	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	4285	Daniel Ramon A	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	5713.33	Daniel Randy W	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	506	Daniels Amanda Gale	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	3229.42	Davis Charles A	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	930	Davis Jamali	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	1182.5	Davis Judson E	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	5605	Davis Krystal	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	6794.89	Davis Robert S	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	1210.83	Dean Lynda S	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	570	Dillashaw Bobbie R	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	600	Donaldson Jacqueline	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	496.63	Downs Karen D	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	1964	Drake Hallie Kathaleen	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	2916.67	Drake Shane Franklin	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	132	Dudchock Pamela M	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	3303.42	Dunkle Jennifer E	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	270	Durand Robert C	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	728	Earwood Ashley Lynne	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	4685	Ebert Barbara Alyn	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	2782.75	Eddleman Jennifer Dias	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	1374.63	Edwards Charlotte H	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	540	Edwards Cynthia A	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	8911.75	Edwards Melinda C	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	3824.33	Edwards Terry D	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	1144	Eisner Stephanie Calvert	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	894.25	Elrod Leslie Faith	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	75	Elrod Perrie Rigsby	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	328.5	Emanuel Michael	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	868	England Jeannette	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	360	Evanko Liberty Rae	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	360	Evans Vickie Leann	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	728	Everett Kara Godbeee	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	2931.58	Fairbanks George	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	7129.89	Farmer Donna J	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	45	Farmer Maranda F	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	2857.17	Farnsworth Lisa M	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	1227.85	Ferguson Sharon S	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	765	Fincher Anna Gwen	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	532.67	Fincher Judy Coker	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	7630.33	Flanigan Alyce M	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	4367.92	Flanigan Sabrina Corley	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	728	Fleming Ryan	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	337.5	Fortner Tilisa Ball	Payroll	Payroll

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16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	201.5	Franks Stephen Michael	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	269.5	Frasier Rebecca	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	1022.22	Freeman Jamiee Lynne	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	270	Fuqua Kathleen K	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	4202.17	Fuqua Tracie L	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	3957.42	Gamble Mark	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	4527.33	Gann Leah	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	4288.83	Gann Russell L	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	72.6	Garrison Deborah A	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	3580.43	Gattis Tammi W	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	8475.17	German Lisa J	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	3675.42	Gibbs Teresa A	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	22.6	Glasscock Helen P	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	7234.89	Glasscock Melanie A	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	2333.33	Glasscock Teresa Ann	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	1419	Glenn Robert Hugh	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	2329.51	Godwin Natalie R	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	1169.9	Golovkina Valentina	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	1169.9	Gouchtchina Nina	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	4590.33	Grace Timothy L	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	6450.08	Graves Rebecca Ann	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	806	Gray Amy Burdette	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	2410.75	Green Courtney Long	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	540	Green Drew	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	945.75	Green Joshua Alan	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	192	Gregory Darrell L	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	810	Griffin Carol P	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	2782.75	Grimes Julia	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	5268.56	Grimmett Cheril B	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	247.6	Gurley Dianna E	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	6204.5	Gurley Jennie S	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	270	Guthery Chanda M	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	396	Guthery Jennie Marie	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	3080.5	Haga Steven Anthony	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	821.33	Halbrooks Mary V	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	5120.33	Hall Brian T	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	1120	Hall Glenn Earl	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	2857.42	Hall Mary T	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	4898.25	Hall Thea D	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	9484.44	Halstead Fred	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	4565.11	Hammond James R	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	979	Hancock Julie Ann	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	806	Hand Wren Brasher	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	1612	Harbin James R	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	8911.75	Harbin Malinda S	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	4840.92	Hardman Todd A	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	270	Harper Kelly M	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	270	Harper William Athel	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	1715.33	Harrington Lisa	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	1612	Harris Barbara J	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	1111.11	Harris Chester	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	3824.33	Harris Sharon Y	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	60	Harris Susan B	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	909.33	Harrison Lori	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	742.5	Hart Edward E	Payroll	Payroll

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16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	540	Hays April C	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	2857.17	Hays Jenifer Lynn	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	292.6	Head James S	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	157.69	Helton Amanda Daryle	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	3757.42	Hempfling Jennifer Wynn	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	27	Henderson Regenia House	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	4533.5	Hendrix Carolyn B	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	6616.44	Hendrix William Joe	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	3757.42	Herfurth Stefanie Babette	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	337.6	Hicks Hanna Marie	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	8066.92	Hill Jennifer F	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	979.34	Hill Juanita	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	5426.17	Hill Marcie	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	1049.38	Hill Tony Dewayne	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	5713.33	Hilliard Anthony	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	3378.33	Hines Crystal C	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	3229.42	Hinson Eldridge R	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	8911.75	Hodges Jimmy W	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	364.25	Holberger Michael Ryan	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	900	Holcomb Steve M	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	1964	Hollis-Waller Jacqueline Lane	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	6450.08	Holmes Kristen J	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	720	Hood Stephen Dale	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	7261.67	Hoover Deborah S	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	3892.42	Hopper Christy Schenaye	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	3319.75	Horton Patricia A	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	4872.67	Howell Robert W	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	3601	Hudson Mattie Lynn	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	3973.25	Huff Darlene R	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	540	Hughes John P	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	5816.78	Hullett Lisa O	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	4047.25	Hulse Tina C	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	2422.06	Humaideh Iman L	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	2774.73	Hunt Mary E	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	375.19	Hunter Porcha R	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	405	Hunter Susan Elizabeth	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	5899.33	Hyatt Brenda Gail	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	2336	Hyde Jacob Cameron	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	1860	Hyland Lorra	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	6159	Ingram Mary Helen	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	3675.42	Ingram Matthew O	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	728	Ingram Pamela	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	8641.84	Johnson Beth B	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	3303.42	Johnson Brenda Carol	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	270	Johnson Jeff E	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	3080.5	Johnson Karen D	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	1543.5	Johnson Krystal S	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	4983.25	Johnson Michael B	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	1721.91	Johnson Traci Leann	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	828.75	Jones Belinda V	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	3080.5	Jones Christina	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	6705.08	Jones Kelley M	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	3675.42	Kahler Kimberley D	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	15649.79	Karolewics Vicki P	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	5416.78	Keener Allen Scott	Payroll	Payroll

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16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	1296	Kennedy Julie S	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	2766.7	Kennedy Misty D	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	5009.89	Kilpatrick Jaime R	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	704	Kilpatrick Jeff S	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	270	King Kelvin K	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	236.38	Kinkennon James P	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	270	Kirkes Susan	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	962.81	Knight Alicia K	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	1145.63	Knight Jillian Alexandra	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	36	Kreps Claudia Elaine	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	910	Kretzschmar Wilda J	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	370.5	Krigbaum Joyce E	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	1056	Krigbaum Kelly Dossey	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	2432.65	Landers Roger D	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	315	Larsen Kathleen D	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	1825.4	Larson Patrick	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	4047.25	Lauderdale Daniel	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	4145.5	Ledbetter Gayle L	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	5092.58	Lee Donna M	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	4552.33	Leeth Robbin D	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	806	Lemire Deborah Worley	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	3526.58	Lipsey Linda M	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	45	Lisle Dana Michelle	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	270	Livengood Michael Edward	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	273.75	Liverett Kristy Pettit	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	1214.91	Lott Betty	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	4202.17	Lovell Sarah F	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	6454.56	Mackentepe Lambert C	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	2931.58	Maddox Cynthia J	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	4345.08	Mahler Theresa B	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	3833.33	Majerik Laura Diana	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	6452.56	Mallard Cynthia B	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	5416.78	Malone James S	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	5258.85	Manning Marcella E	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	6450.08	Manord Larry W	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	1034	Maples Matthew Todd	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	744.72	Markham Sara F	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	540	Marsh Cathy C	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	490	Marty Jacqueline R	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	460.38	Marty Mary G	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	4760	Matanane Benito David	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	806	Mattox Lisa Waldon	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	5577.67	Mayo Harriet W	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	147.29	McAnnally Tiffany Morton	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	5662.17	McCombs Darlene G	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	6325.67	McCrickard Matthew	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	868	McGhee LaWanda	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	360	McGraw John P	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	5035.08	McGriff-Waldrop Terri J	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	4729.75	McKelvey Carol D	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	704	McKoy Andrew Steven	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	4673.25	McMinn Gary J	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	8475.34	McMoy John Horace	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	4419.17	McRea Jennifer Ann	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	4867.42	Meadows Rosalyn R	Payroll	Payroll

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16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	5713.33	Medendorp Mary Catherine	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	5268.56	Meeks John Daniel	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	2782.75	Messersmith Brett D	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	1830.5	Messersmith Russell O	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	6246	Metcalf Robert L	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	1919.69	Miller Katherine Stepp	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	2782.75	Miller Keisha S	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	2931.58	Milligan Jimmy F	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	4367.92	Minyard Jonathan W	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	4285	Mobley Kyla Shea	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	2485.17	Monk Anita Jo	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	6251.75	Moon Randy R	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	180	Moore Laura Segars	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	3154.5	Moore Russell E	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	855	Morgan Doris A	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	8475.17	Morgan Jason Wesley	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	810	Morris Karen Lyrene	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	440	Morton Jackson Lee	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	4568.42	Morton Malinda Pass	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	728	Mosley Leslie Nicole	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	2559.58	Mosley Shiela R	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	6093.33	Moss Bill	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	4675.56	Moss Mary L	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	720	Motzkus Sonja T	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	540	Mullins Kenneth Lynn	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	2857.17	Murff Pamela Lynne	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	540	Myatt Debra	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	540	Nail Kaye Cochran	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	364	Nail Sabrina Quesnel	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	2559.58	Nall Nicholas K	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	728	Naramore Dustin Lee	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	900	Narrell Terri G	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	4345.08	Neal Mark A	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	457.25	Netherton Bradley Kellen	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	239.25	Nguyen Diep Ngoc	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	3823.78	Nichols Robert Aaron	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	67.6	Nix Gina Suzanne	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	371.25	Nunn Hulon J	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	5713.33	Nyquist Kristina K	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	5082.33	O'Leary Christine	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	7240.11	O'Rear Susan J	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	4912.42	Ownby Terry	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	270	Pair Sydney Christian	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	720	Palmer Archie D	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	690	Pannone Sarah	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	2916.67	Parker Brandi L	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	4047.25	Parker Shelia Graveman	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	3749.5	Parker Thaddeus Brandon	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	1964	Pate Stefany Leanne	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	4500	Patel Disha	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	2484.92	Peek Susan	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	67.6	Penn Juanita	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	939.6	Perkins Mandi T	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	720	Perry Karen B	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	157.6	Phillips Cindy M	Payroll	Payroll

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16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	1170	Pierce Raymond Travis	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	528	Pierce Tammy B	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	2848.75	Pilcher Janet L	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	880	Posey II Clyde James	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	4729.75	Putman Randy D	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	67.6	Pylant Mary Elizabeth	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	6281.42	Quick Renee M	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	4285	Quick Shannon F	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	4717	Quick Susan R	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	1792	Quick Tony Lynn	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	6776.89	Rakestraw Wesley P	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	5129.75	Ray Donna D	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	382.6	Ray Emily Kathryn	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	427.6	Ray Sharon A	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	7234.89	Ray-Connell Teresa E	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	1860	Reed Mitzi A	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	6949.5	Reeves Rebecca L	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	840	Reid Allison Shelton	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	2038.42	Rice Gena Lorene	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	840	Rice Jessica Peinhardt	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	4100.93	Rice Whitney Todd	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	3646.17	Rich Kelli	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	3951.42	Richard Tara Michelle	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	270	Richter Fharis M	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	270	Richter John W	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	2031.29	Richter Tiffany Stone	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	2633.83	Ricketts Ashley Nichole	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	220	Roberson Amanda Paige	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	864	Roberson Judy L	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	2038.42	Robertson Allison Marie	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	5416.67	Roden James Tyler	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	810	Rodgers Howard L	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	337.13	Rodgers Penny Jean	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	2916.67	Rooks Abe M	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	4823.78	Roper Martha K	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	2112.92	Roper Rachel Ann	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	2708.5	Roquemore Connie C	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	6450.08	Rose William M	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	875	Ryan Rhonda Elaine	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	3951.42	Salerno Anna Lauren Cantrell	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	4259.33	Salerno Michael	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	2336.25	Sams Wesley Brent	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	540.2	Sapp Robert A	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	294	Sawyer Bonnie J	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	728	Schmohl Amanda Brooke	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	4332.58	Scott Adrian P	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	833.33	Scott Aleah Megan	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	1080	Sedlmayr Kenneth E	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	1433.17	Sexton Leonard B	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	3229.42	Sexton Timothy B	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	266.75	Seymore Dallas Clark	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	1111.11	Shannon Chad Lee	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	270	Shaw Laura Merritt	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	2038.42	Shearer Tanya Jane	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	630	Shields Jarrod E	Payroll	Payroll

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16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	5343.25	Sides Kathryn P	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	540	Sides Steven	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	202.6	Silvers Mark	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	7330.11	Sivley Stacey Marie	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	1080	Skelley Victoria	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	3979.75	Smallwood Laura S	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	4555	Smith Brandon E	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	3675.42	Smith Cherie H	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	810	Smith Cynthia White	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	271.25	Smith Denita Casey	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	930	Smith Erin Atkinson	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	6365.33	Smith Jeremy W	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	2857.17	Smith John Gary	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	7785.92	Smith Karan A	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	6093.33	Smith Kelly L	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	4777.42	Smith Lisa J	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	2261.83	Smith Megan Drew	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	909.33	Smith Miranda Michelle	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	7657.44	Smith Susan B	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	10169.6	Smith Tomesa E	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	4812.67	Smith Tracy W	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	517.6	Smothers Sherry M	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	1654.04	Sowell Wallace E	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	4196.17	Spann Deborah K	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	6657.16	Sparks Michael G	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	270	Speeker Donna K	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	2931.58	Stallings Ronald M	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	4823.78	Standridge Alicia Thomas	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	2931.58	Stephens Susan B	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	1287	Stokes Teddie Venson	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	3898.33	Strickland Jill E	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	0	Stricklin Alicia	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	840	Sullins Larry D	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	4268.56	Sutherland April C	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	3646.17	Tarvin Lisa M	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	2007.08	Taylor James Michael	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	2708.5	Taylor Kathy Delane	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	8272.67	Taylor Paul D	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	8066.92	Tenison Ralph Bruce	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	2187.33	Terry Kyli Ann	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	700	Thomas Candy	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	495	Thompson Donald	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	3979.75	Thompson James A	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	3303.42	Thornton Mary P	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	180	Thrasher Julie C	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	2931.58	Tidwell James W	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	3873.92	Timmons Evelyn G	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	2485.42	Tolbert James L	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	152	Troutman William G	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	4680	Tubbs Laura	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	154	Turley Gregory Dean	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	825	Turner Latashia Maria	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	2633.83	Twitty Jennifer Flanigan	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	2485.17	Twitty Kimberly Dawn	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	329.88	Urick Lydia Jean	Payroll	Payroll

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16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	2083.33	Voce Amanda Nicole	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	1259.25	Waddell Kathy O	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	3127.17	Walker Courtney Leigh	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	5268.56	Walton Karen Evans	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	6763.56	Walton Robert Lee	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	806	Ward Shelli Margaret	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	0	Warren Sally C	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	3154.5	Weaver William W	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	1303.5	Weissend Kimberly Renee	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	4729.75	Welch Julia J	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	2106.6	Welch Shelia A	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	4534.67	Wesley Linda H	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	728	Wester Bryan Heath	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	45	Whisenant Russell L	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	270	White Alecia Susanne	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	742.6	White Brandon T	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	1889.83	White Clint R	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	2916.67	Whitlock Patrick N	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	2708.25	Wiggins Christine B	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	5547	Wilbanks Jonathan G	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	7234.89	Wilhite Rosey Diane	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	4200.25	Williams Beth Lindsey	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	4047.25	Williams Mark B	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	450.2	Williams Morris Lynn	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	5140.17	Williamson Aletta Coleman	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	810	Willoughby Tim Comer	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	806	Wilson Angela	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	5756.25	Wilson Donny Wayne	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	4565.11	Wilson John F	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	821.33	Wilson Kelsey	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	918.5	Wisener Misty Lane	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	4344.75	Woodruff Sharon	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	2916.67	Woods Brandon Joseph	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	810	Wynn Cynthia	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	195	Yarns Karen Young	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	211.75	Yates Carolyn	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	84	Yoho Christina	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	2038.42	York Ashley Rebecca	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	4535.75	York Dan B	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	6131.25	York Judy A	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	2484.92	Yoshioka Lance	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	375	Young Cole Ethan	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	329.88	Young Daniel J	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	3176.75	Young Debra E	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	4047.25	Young Jan L	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	4527.33	Zerillo Megan Andrea	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	3	26	2015	930	Zurales Kelsey	Payroll	Payroll
16	Wallace State Community College	15	Expense	208481	3	26	2015	850	ACSPC	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	15	Expense	208482	3	26	2015	15411.17	Alabama Credit Union	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	15	Expense	208483	3	26	2015	52200.02	Alabama Department of Revenue	Payroll Clearing Fund	State Income Tax Payable
16	Wallace State Community College	15	Expense	208484	3	26	2015	145	American Funds	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	15	Expense	208485	3	26	2015	442	Benevolent Fund	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	15	Expense	208486	3	26	2015	1122.24	Educator Benefit Corp	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	15	Expense	208487	3	26	2015	4105.76	Liberty National Life Ins	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	15	Expense	208488	3	26	2015	829.55	Lincoln National Life Ins	Payroll Clearing Fund	Misc Deductions Payable

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16 Wallace State Community College	15 Expense	208489	3	26	2015	140 Pacific Life Insurance Co	Payroll Clearing Fund	Misc Deductions Payable
16 Wallace State Community College	15 Expense	208490	3	26	2015	280370.8 Peehip	Payroll Clearing Fund	PEEHIP Payable
16 Wallace State Community College	15 Expense	208491	3	26	2015	13955 Peiraf/Rsa-1	Payroll Clearing Fund	Misc Deductions Payable
16 Wallace State Community College	15 Expense	208492	3	26	2015	12 Scholarship Fund	Payroll Clearing Fund	Misc Deductions Payable
16 Wallace State Community College	15 Expense	208493	3	26	2015	2390 Security Benefit	Payroll Clearing Fund	Misc Deductions Payable
16 Wallace State Community College	15 Expense	208494	3	26	2015	254326.16 Teachers Retirement	Payroll Clearing Fund	Alabama Teachers Retirement Payable
16 Wallace State Community College	15 Expense	208495	3	26	2015	493 The Future Foundation	Payroll Clearing Fund	Misc Deductions Payable
16 Wallace State Community College	15 Expense	208496	3	26	2015	662.81 U.S. Department of Education	Payroll Clearing Fund	Misc Deductions Payable
16 Wallace State Community College	15 Expense	208497	3	26	2015	621.11 United Way Of Cullman Co	Payroll Clearing Fund	Misc Deductions Payable
16 Wallace State Community College	15 Expense	208498	3	26	2015	7433.33 Valic	Payroll Clearing Fund	Misc Deductions Payable
16 Wallace State Community College	15 Expense	208499	3	26	2015	138807.27 Wells Fargo	Payroll Clearing Fund	Federal Income Taxes Payable
16 Wallace State Community College	15 Expense	208499	3	26	2015	213813.72 Wells Fargo	Payroll Clearing Fund	FICA Payable
16 Wallace State Community College	15 Expense	208500	3	26	2015	13.88 WSCC Alumni Association	Payroll Clearing Fund	Misc Deductions Payable
16 Wallace State Community College	15 Expense	208506	3	27	2015	887.5 A & W Technologies, Inc	Facility Renewal	Service Contracts-Equipment
16 Wallace State Community College	15 Expense	208507	3	27	2015	491 ACT, Inc.	Auxiliary-Testing	Materials and Supplies
16 Wallace State Community College	15 Expense	208508	3	27	2015	4383.47 Airgas USA, LLC	Paves Federal 14-15 NCE	Materials and Supplies
16 Wallace State Community College	15 Expense	208508	3	27	2015	1663.23 Airgas USA, LLC	General Operating Fund	Materials and Supplies
16 Wallace State Community College	15 Expense	208508	3	27	2015	42.85 Airgas USA, LLC	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	15 Expense	208509	3	27	2015	192 Alabama Web Press	General Operating Fund	Materials and Supplies
16 Wallace State Community College	15 Expense	208510	3	27	2015	99.77 Bar Charts, Inc.	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	15 Expense	208510	3	27	2015	108.79 Bar Charts, Inc.	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	15 Expense	208511	3	27	2015	1541.36 Best One Tire	Facility Renewal	Materials and Supplies
16 Wallace State Community College	15 Expense	208512	3	27	2015	465 Blue Sky Van LLC	General Operating Fund	Rent - Equipment
16 Wallace State Community College	15 Expense	208512	3	27	2015	75 Blue Sky Van LLC	General Operating Fund	Rent - Equipment
16 Wallace State Community College	15 Expense	208512	3	27	2015	585 Blue Sky Van LLC	General Operating Fund	Rent - Equipment
16 Wallace State Community College	15 Expense	208513	3	27	2015	234 CDW Government Inc	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	15 Expense	208513	3	27	2015	651.72 CDW Government Inc	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	15 Expense	208514	3	27	2015	1654.03 City of Cullman	General Operating Fund	Gasoline & Oil-Motor Vehicle
16 Wallace State Community College	15 Expense	208515	3	27	2015	30.15 Cullman Dodge-Chrysler	General Operating Fund	Purchases for Re-Sale
16 Wallace State Community College	15 Expense	208516	3	27	2015	137.17 Dodge City Auto Parts	General Operating Fund	Purchases for Re-Sale
16 Wallace State Community College	15 Expense	208517	3	27	2015	183.15 Fastenal	General Operating Fund	Materials and Supplies
16 Wallace State Community College	15 Expense	208518	3	27	2015	391.05 Grainger	Auxiliary-Cafe	Materials and Supplies
16 Wallace State Community College	15 Expense	208518	3	27	2015	381.93 Grainger	General Operating Fund	Materials and Supplies
16 Wallace State Community College	15 Expense	208519	3	27	2015	203.1 Guest Aviation, LLC	General Operating Fund	Rent - Equipment
16 Wallace State Community College	15 Expense	208519	3	27	2015	213.3 Guest Aviation, LLC	General Operating Fund	Rent - Equipment
16 Wallace State Community College	15 Expense	208519	3	27	2015	986 Guest Aviation, LLC	General Operating Fund	Rent - Equipment
16 Wallace State Community College	15 Expense	208520	3	27	2015	903.54 Independent Stationers	AE Institutional 14-15	Materials and Supplies
16 Wallace State Community College	15 Expense	208520	3	27	2015	2812.63 Independent Stationers	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	15 Expense	208520	3	27	2015	250.17 Independent Stationers	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	15 Expense	208520	3	27	2015	13981.3 Independent Stationers	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	15 Expense	208520	3	27	2015	116.46 Independent Stationers	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	15 Expense	208520	3	27	2015	91.2 Independent Stationers	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	15 Expense	208521	3	27	2015	478.8 InSight Mobile Data Inc	General Operating Fund	Materials and Supplies
16 Wallace State Community College	15 Expense	208522	3	27	2015	79.8 International Society for Technolog	AE State 14-15	Instructional/Participant Supplies
16 Wallace State Community College	15 Expense	208523	3	27	2015	209.05 James Auto Parts Inc	General Operating Fund	Purchases for Re-Sale
16 Wallace State Community College	15 Expense	208524	3	27	2015	209.43 Jones & Bartlett Learning, LLC	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	15 Expense	208525	3	27	2015	457.11 Konica Minolta	Auxiliary-Bookstore	Rent - Equipment
16 Wallace State Community College	15 Expense	208525	3	27	2015	1267.98 Konica Minolta	Auxiliary-Bookstore	Rent - Equipment
16 Wallace State Community College	15 Expense	208526	3	27	2015	192.29 Konica Minolta	General Operating Fund	Rent - Equipment
16 Wallace State Community College	15 Expense	208527	3	27	2015	1650 Lincoln Electric	General Operating Fund	Materials and Supplies
16 Wallace State Community College	15 Expense	208528	3	27	2015	624.6 McGraw Hill Publishing Co.	AE Federal 14-15	Instructional/Participant Supplies
16 Wallace State Community College	15 Expense	208528	3	27	2015	78.06 McGraw Hill Publishing Co.	AE State 14-15	Instructional/Participant Supplies
16 Wallace State Community College	15 Expense	208529	3	27	2015	10.38 Mitch Smith Chevrolet	General Operating Fund	Purchases for Re-Sale
16 Wallace State Community College	15 Expense	208530	3	27	2015	127.43 Moore Medical	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	15 Expense	208530	3	27	2015	852.46 Moore Medical	Auxiliary-Bookstore	Purchases for Re-Sale

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16	Wallace State Community College	15	Expense	208531	3	27	2015	6034.75	Morton Publishing Company	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	208532	3	27	2015	87.36	MSC Industrial Supply Co	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	208533	3	27	2015	1108.73	O'Reilly Auto Parts	General Operating Fund	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	208533	3	27	2015	163.52	O'Reilly Auto Parts	General Operating Fund	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	208533	3	27	2015	7.98	O'Reilly Auto Parts	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	208534	3	27	2015	118.35	Paramount Services Inc	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	208535	3	27	2015	1500	Pearson Education	AE GED Testing	Materials and Supplies
16	Wallace State Community College	15	Expense	208536	3	27	2015	552	Pepsi Cola	Auxiliary-Vending	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	208537	3	27	2015	421.85	Pitsco Education	Voc Ed Curriculum Federal 14-15	Materials and Supplies
16	Wallace State Community College	15	Expense	208538	3	27	2015	293.76	Quality Inn	General Operating Fund	Other Professional Fees
16	Wallace State Community College	15	Expense	208539	3	27	2015	490	Ray Barksdale Motors	General Operating Fund	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	208539	3	27	2015	85	Ray Barksdale Motors	General Operating Fund	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	208540	3	27	2015	377.62	Roza's Auto Paint Supply	General Operating Fund	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	208541	3	27	2015	1021	Sharp Communication, Inc.	Auxiliary-Dorm	Materials and Supplies
16	Wallace State Community College	15	Expense	208542	3	27	2015	216	Sherwin Williams	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	208542	3	27	2015	341.97	Sherwin Williams	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	208543	3	27	2015	847.19	Son's Aviation	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	208543	3	27	2015	96.8	Son's Aviation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	15	Expense	208543	3	27	2015	96	Son's Aviation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	15	Expense	208543	3	27	2015	782.5	Son's Aviation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	15	Expense	208543	3	27	2015	2461.5	Son's Aviation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	15	Expense	208544	3	27	2015	199.91	Southland International	Auxiliary-Testing	Maintenance & Repairs
16	Wallace State Community College	15	Expense	208545	3	27	2015	860	SPC Wholesale Distributors	Auxiliary-Vending	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	208546	3	27	2015	36.94	Stewart Auto Supply	General Operating Fund	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	208547	3	27	2015	78.1	Sysco Food Services of Central Alab	Auxiliary-Vending	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	208548	3	27	2015	220.35	Thyssenkrupp Elevator	Facility Renewal	Service Contracts-Equipment
16	Wallace State Community College	15	Expense	208549	3	27	2015	432.79	United Parcel Services	Auxiliary-Bookstore	Freight
16	Wallace State Community College	15	Expense	208550	3	27	2015	583.11	US Foods, Inc	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	208550	3	27	2015	822.66	US Foods, Inc	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	208550	3	27	2015	1043.16	US Foods, Inc	General Operating Fund	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	208551	3	27	2015	45	Walker's Discount Building Supply	Auxiliary-Dorm	Materials and Supplies
16	Wallace State Community College	15	Expense	208552	3	27	2015	19.94	Warehouse Discount Groceries	Auxiliary-Vending	Other Approved Expenses
16	Wallace State Community College	15	Expense	208552	3	27	2015	81.99	Warehouse Discount Groceries	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	208553	3	27	2015	896.71	Wright Express	General Operating Fund	Gasoline & Oil-Motor Vehicle
16	Wallace State Community College	15	Expense	208553	3	27	2015	0.01	Wright Express	Auxiliary-Testing	Gasoline & Oil-Motor Vehicle
16	Wallace State Community College	15	Expense	208569	3	30	2015	149.25	Heartland Payment Systems, Inc.	Auxiliary-Cafe	Materials and Supplies
16	Wallace State Community College	15	Expense	208569	3	30	2015	298.5	Heartland Payment Systems, Inc.	Auxiliary-Vending	Materials and Supplies
16	Wallace State Community College	15	Expense	208569	3	30	2015	149.25	Heartland Payment Systems, Inc.	Auxiliary-Special Events	Materials and Supplies
16	Wallace State Community College	15	Expense	208570	3	30	2015	49.29	National Discount Merchant Services	Auxiliary-Bookstore	Credit Card Service Charges
16	Wallace State Community College	15	Expense	208571	3	30	2015	90.25	National Discount Merchant Services	Auxiliary-Bookstore	Credit Card Service Charges
16	Wallace State Community College	15	Expense	208554	3	30	2015	183.02	Abbott, Jarrod T.	Tal Srch Federal 13-14	In State-Mileage
16	Wallace State Community College	15	Expense	208555	3	30	2015	86.25	Adams, Dana D.	General Operating Fund	In State-Mileage
16	Wallace State Community College	15	Expense	208556	3	30	2015	1664.59	Bailey, Kenneth P.	General Operating Fund	Out-of-State-Mileage
16	Wallace State Community College	15	Expense	208557	3	30	2015	778.19	Bentley, Carrie L.	General Operating Fund	Out-of-State-Mileage
16	Wallace State Community College	15	Expense	208558	3	30	2015	653.6	Davis, Robert S.	General Operating Fund	Out-of-State-Mileage
16	Wallace State Community College	15	Expense	208559	3	30	2015	50.79	Glasscock, Teresa A.	AE State 14-15	In State-Mileage
16	Wallace State Community College	15	Expense	208560	3	30	2015	256.45	Jones, Kelley M.	AE Federal 14-15	In State-Mileage
16	Wallace State Community College	15	Expense	208561	3	30	2015	169.68	Lipsey, Linda M.	AE Federal 14-15	In State-Mileage
16	Wallace State Community College	15	Expense	208562	3	30	2015	191.81	Meeks, John D.	WSCC Mens Basketball	Club Account Expense
16	Wallace State Community College	15	Expense	208563	3	30	2015	626.93	Moore, Russell E.	General Operating Fund	In State-Mileage
16	Wallace State Community College	15	Expense	208564	3	30	2015	225	Morgan, Jason W.	General Operating Fund	In State-Mileage
16	Wallace State Community College	15	Expense	208565	3	30	2015	158.13	State of Alabama Building Commissio	Rebecca Branch Roof	Other Professional Fees
16	Wallace State Community College	15	Expense	208565	3	30	2015	158.13	State of Alabama Building Commissio	Lady Lions Roof	Other Professional Fees
16	Wallace State Community College	15	Expense	208565	3	30	2015	100.41	State of Alabama Building Commissio	Fac Ren Library Windows	Other Professional Fees
16	Wallace State Community College	15	Expense	208565	3	30	2015	83.33	State of Alabama Building Commissio	Fac Ren Coliseum Windows	Other Professional Fees

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16	Wallace State Community College	15	Expense	208566	3	30	2015	24.72	Wiggins, Christine B.	Paves Federal 14-15 NCE	In State-Mileage
16	Wallace State Community College	15	Expense	208567	3	30	2015	82.65	Williams Barbecue	Auxiliary-Vending	Other Approved Expenses
16	Wallace State Community College	15	Expense	208568	3	30	2015	60.97	Young, Jan L.	Auxiliary-Vending	Other Approved Expenses
16	Wallace State Community College	15	Expense	208573	3	31	2015	1800	Alabama Deans of Student Affairs As	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	208574	3	31	2015	550	American Society of Phlebotomy Tech	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	208575	3	31	2015	146.96	AT & T	General Operating Fund	Communications
16	Wallace State Community College	15	Expense	208576	3	31	2015	33098	Bob Rogers Travel Inc	WSC Singers Show Choir	Club Account Expense
16	Wallace State Community College	15	Expense	208577	3	31	2015	425.72	CDW Government Inc	General Operating Fund	Technology-Non Capital
16	Wallace State Community College	15	Expense	208578	3	31	2015	1090	Compro, Inc	General Operating Fund	Other Professional Fees
16	Wallace State Community College	15	Expense	208579	3	31	2015	12200	Ellucian Company L.P.	General Operating Fund	Service Contracts-Equipment
16	Wallace State Community College	15	Expense	208580	3	31	2015	3307.5	Hand Arendall LLC	General Operating Fund	Legal Services
16	Wallace State Community College	15	Expense	208581	3	31	2015	247.25	Hobby Lobby	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	208582	3	31	2015	300	Instructional Officers Association	General Operating Fund	Memberships
16	Wallace State Community College	15	Expense	208583	3	31	2015	1250	Johnson County Community College	General Operating Fund	Memberships
16	Wallace State Community College	15	Expense	208584	3	31	2015	295	Johnson County Community College	General Operating Fund	Out-of-State-Mileage
16	Wallace State Community College	15	Expense	208585	3	31	2015	267.1	McGriff Tire Company, Inc.	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	208586	3	31	2015	784.45	Meeks, John D.	WSCC Mens Basketball	Club Account Expense
16	Wallace State Community College	15	Expense	208587	3	31	2015	126	Birmingham Civil Rights Institute	Tal Srch Federal 14-15	Materials and Supplies
16	Wallace State Community College	15	Expense	208588	3	31	2015	15	O F Richter & Sons Inc	General Operating Fund	Printing, Reproduction & Binding
16	Wallace State Community College	15	Expense	208589	3	31	2015	28.9	Office Max	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	208590	3	31	2015	1560	Peehip	General Operating Fund	Health Insurance-Institution Share
16	Wallace State Community College	15	Expense	208590	3	31	2015	780	Peehip	General Operating Fund	Health Insurance-Institution Share
16	Wallace State Community College	15	Expense	208590	3	31	2015	780	Peehip	General Operating Fund	Health Insurance-Institution Share
16	Wallace State Community College	15	Expense	208591	3	31	2015	5	Petty Cash	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	208591	3	31	2015	15	Petty Cash	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	208591	3	31	2015	7.97	Petty Cash	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	208591	3	31	2015	20	Petty Cash	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	208591	3	31	2015	18.16	Petty Cash	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	208591	3	31	2015	5.5	Petty Cash	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	208591	3	31	2015	20	Petty Cash	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	208591	3	31	2015	20	Petty Cash	General Operating Fund	Gasoline & Oil-Motor Vehicle
16	Wallace State Community College	15	Expense	208591	3	31	2015	20	Petty Cash	WSCC Mens Basketball	Club Account Expense
16	Wallace State Community College	15	Expense	208592	3	31	2015	6890	Phi Theta Kappa	Phi Theta Kappa	Club Account Expense
16	Wallace State Community College	15	Expense	208593	3	31	2015	150	Phillips, James G.	General Operating Fund	Budget Hearing-Supplies
16	Wallace State Community College	15	Expense	208594	3	31	2015	125	Pizza Hut	Relay for Life	Club Account Expense
16	Wallace State Community College	15	Expense	208595	3	31	2015	800	Quality Outdoor Advertising, LLC	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	15	Expense	208596	3	31	2015	235.8	RJ Young Company	General Operating Fund	Service Contracts-Equipment
16	Wallace State Community College	15	Expense	208596	3	31	2015	235.8	RJ Young Company	General Operating Fund	Service Contracts-Equipment
16	Wallace State Community College	15	Expense	208597	3	31	2015	251.91	RJ Young Company	General Operating Fund	Service Contracts-Equipment
16	Wallace State Community College	15	Expense	208597	3	31	2015	300	San Jacinto College	Softball Club	Club Account Expense
16	Wallace State Community College	15	Expense	208598	3	31	2015	40.85	Sigma Kappa Delta	Sigma Kappa Delta Club	Club Account Expense
16	Wallace State Community College	15	Expense	208598	3	31	2015	98	Sigma Kappa Delta	Sigma Kappa Delta Club	Club Account Expense
16	Wallace State Community College	15	Expense	208599	3	31	2015	435	Southeastern Basketball Officiating	General Operating Fund	Other Professional Fees
16	Wallace State Community College	15	Expense	208599	3	31	2015	435	Southeastern Basketball Officiating	General Operating Fund	Other Professional Fees
16	Wallace State Community College	15	Expense	208600	3	31	2015	288	The Community Shopper's Guide	BOOST Federal 13-14	Advertising & Promotions
16	Wallace State Community College	15	Expense	208600	3	31	2015	528	The Community Shopper's Guide	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	15	Expense	208600	3	31	2015	96	The Community Shopper's Guide	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	15	Expense	208601	3	31	2015	118.22	The Cullman Times	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	15	Expense	208602	3	31	2015	0.96	The Future Foundation	General Operating Fund	Accounts Payable Clearing
16	Wallace State Community College	15	Expense	208603	3	31	2015	187.17	The Medalcraft Mint, Inc.	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	208604	3	31	2015	950	University of Connecticut-PTI	General Operating Fund	Out-of-State-Mileage
16	Wallace State Community College	15	Expense	208605	3	31	2015	151.86	Warehouse Discount Groceries	Relay for Life	Club Account Expense
16	Wallace State Community College	15	Expense	208605	3	31	2015	10	Warehouse Discount Groceries	Relay for Life	Club Account Expense
16	Wallace State Community College	15	Expense	208605	3	31	2015	48.38	Warehouse Discount Groceries	Sigma Kappa Delta Club	Club Account Expense
16	Wallace State Community College	15	Expense	208605	3	31	2015	38.61	Warehouse Discount Groceries	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	208606	3	31	2015	720	WBHM	General Operating Fund	Advertising & Promotions

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16 Wallace State Community College	15 Expense	208607	3	31	2015	1515 WKUL	General Operating Fund	Advertising & Promotions
16 Wallace State Community College	15 Expense	208619	4	2	2015	12748.18 U.S. Postal Service	General Operating Fund	Postage
16 Wallace State Community College	15 Expense	208620	4	3	2015	50 ACETA	General Operating Fund	Memberships
16 Wallace State Community College	15 Expense	208621	4	3	2015	150 ADEM	General Operating Fund	Other Professional Fees
16 Wallace State Community College	15 Expense	208622	4	3	2015	370.68 Airgas USA, LLC	General Operating Fund	Materials and Supplies
16 Wallace State Community College	15 Expense	208622	4	3	2015	4801.97 Airgas USA, LLC	OWD Adv Manufacturing 14-15	Materials and Supplies
16 Wallace State Community College	15 Expense	208622	4	3	2015	421.65 Airgas USA, LLC	Paves Federal 14-15 NCE	Materials and Supplies
16 Wallace State Community College	15 Expense	208622	4	3	2015	453.87 Airgas USA, LLC	General Operating Fund	Materials and Supplies
16 Wallace State Community College	15 Expense	208623	4	3	2015	404 Alabama Web Press	Auxiliary-Special Events	Materials and Supplies
16 Wallace State Community College	15 Expense	208624	4	3	2015	191 American Osment	General Operating Fund	Materials and Supplies
16 Wallace State Community College	15 Expense	208624	4	3	2015	24.95 American Osment	Auxiliary-Cafe	Materials and Supplies
16 Wallace State Community College	15 Expense	208625	4	3	2015	157.72 Arnold, Melissa P.	Tal Srch Federal 14-15	In State-Mileage
16 Wallace State Community College	15 Expense	208626	4	3	2015	3080 Ashcom Technologies, Inc	General Operating Fund	Technology-Non Capital
16 Wallace State Community College	15 Expense	208627	4	3	2015	170 Avant, Ronald	General Operating Fund	Other Professional Fees
16 Wallace State Community College	15 Expense	208628	4	3	2015	200 Awards Palace LLC	Lady Lions Basketball	Club Account Expense
16 Wallace State Community College	15 Expense	208629	4	3	2015	170 Ayers, Nathan L.	General Operating Fund	Other Professional Fees
16 Wallace State Community College	15 Expense	208630	4	3	2015	170 Beam, William J.	General Operating Fund	Other Professional Fees
16 Wallace State Community College	15 Expense	208659	4	3	2015	452.12 Independent Stationers	Unexpended Plant	Materials and Supplies
16 Wallace State Community College	15 Expense	208659	4	3	2015	1556.27 Independent Stationers	BOOST Federal 13-14	Materials and Supplies
16 Wallace State Community College	15 Expense	208659	4	3	2015	98.66 Independent Stationers	General Operating Fund	Materials and Supplies
16 Wallace State Community College	15 Expense	208660	4	3	2015	500 Ingersoll Rand Company	General Operating Fund	Other Contractual Services
16 Wallace State Community College	15 Expense	208661	4	3	2015	10.86 James Auto Parts Inc	Auxiliary-Testing	Materials and Supplies
16 Wallace State Community College	15 Expense	208662	4	3	2015	460.33 John. M. Ellsworth Co., Inc	Facility Renewal	Materials and Supplies
16 Wallace State Community College	15 Expense	208663	4	3	2015	34.69 Konica Minolta	General Operating Fund	Rent - Equipment
16 Wallace State Community College	15 Expense	208663	4	3	2015	28.07 Konica Minolta	General Operating Fund	Other Contractual Services
16 Wallace State Community College	15 Expense	208663	4	3	2015	13.02 Konica Minolta	General Operating Fund	Rent - Equipment
16 Wallace State Community College	15 Expense	208664	4	3	2015	211.7 Krueger International Inc	Unexpended Plant	Materials and Supplies
16 Wallace State Community College	15 Expense	208665	4	3	2015	240 Lee, Gregg	General Operating Fund	Other Professional Fees
16 Wallace State Community College	15 Expense	208666	4	3	2015	1603.53 Lowe's	Facility Renewal	Materials and Supplies
16 Wallace State Community College	15 Expense	208666	4	3	2015	161.97 Lowe's	General Operating Fund	Purchases for Re-Sale
16 Wallace State Community College	15 Expense	208666	4	3	2015	135.29 Lowe's	General Operating Fund	Materials and Supplies
16 Wallace State Community College	15 Expense	208666	4	3	2015	300.72 Lowe's	Facility Renewal	Materials and Supplies
16 Wallace State Community College	15 Expense	208666	4	3	2015	494.46 Lowe's	Facility Renewal	Materials and Supplies
16 Wallace State Community College	15 Expense	208666	4	3	2015	750.3 Lowe's	Wellness Club	Club Account Expense
16 Wallace State Community College	15 Expense	208667	4	3	2015	795.03 Manning, Marcella E.	General Operating Fund	In State-Mileage
16 Wallace State Community College	15 Expense	208668	4	3	2015	13 McGriff Tire Company, Inc.	General Operating Fund	Maintenance & Repairs
16 Wallace State Community College	15 Expense	208668	4	3	2015	42.5 McGriff Tire Company, Inc.	General Operating Fund	Maintenance & Repairs
16 Wallace State Community College	15 Expense	208669	4	3	2015	50 Merchants Bank	General Operating Fund	Rent - Equipment
16 Wallace State Community College	15 Expense	208670	4	3	2015	2450 Mindvolt	General Operating Fund	Other Professional Fees
16 Wallace State Community College	15 Expense	208671	4	3	2015	591.08 Mobile Mini, Inc	Facility Renewal	Rent - Equipment
16 Wallace State Community College	15 Expense	208672	4	3	2015	16.68 Mosley, Shiela R.	Tal Srch Federal 14-15	In State-Mileage
16 Wallace State Community College	15 Expense	208673	4	3	2015	108.36 MSC Industrial Supply Co	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	15 Expense	208674	4	3	2015	45 Mu Alpha Theta	Mu Alpha Theta	Club Account Expense
16 Wallace State Community College	15 Expense	208675	4	3	2015	679.89 Norcostco	General Operating Fund	Materials and Supplies
16 Wallace State Community College	15 Expense	208676	4	3	2015	155.25 Nyquist, Kristina K.	Tal Srch Federal 14-15	In State-Mileage
16 Wallace State Community College	15 Expense	208677	4	3	2015	7.63 O'Reilly Auto Parts	General Operating Fund	Purchases for Re-Sale
16 Wallace State Community College	15 Expense	208677	4	3	2015	355.62 O'Reilly Auto Parts	General Operating Fund	Materials and Supplies
16 Wallace State Community College	15 Expense	208678	4	3	2015	205 Oden's Auto Glass Inc	General Operating Fund	Materials and Supplies
16 Wallace State Community College	15 Expense	208679	4	3	2015	183.9 Office Max	General Operating Fund	Materials and Supplies
16 Wallace State Community College	15 Expense	208680	4	3	2015	780 Peehip	General Operating Fund	Health Insurance-Institution Share
16 Wallace State Community College	15 Expense	208680	4	3	2015	780 Peehip	General Operating Fund	Health Insurance-Institution Share
16 Wallace State Community College	15 Expense	208681	4	3	2015	760.2 Pepsi Cola	Auxiliary-Vending	Purchases for Re-Sale
16 Wallace State Community College	15 Expense	208682	4	3	2015	4000 Pitney Bowes Inc	General Operating Fund	Postage
16 Wallace State Community College	15 Expense	208683	4	3	2015	125 Rocket Media Works LLC	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	15 Expense	208684	4	3	2015	52.85 Rumors Deli, Inc.	Auxiliary-Vending	Other Approved Expenses

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16	Wallace State Community College	15	Expense	208684	4	3	2015	242.7	Rumors Deli, Inc.	Sigma Kappa Delta Club	Club Account Expense
16	Wallace State Community College	15	Expense	208685	4	3	2015	170	Schultz, Brandon	General Operating Fund	Other Professional Fees
16	Wallace State Community College	15	Expense	208686	4	3	2015	648	Servpro	General Operating Fund	Maintenance & Repairs
16	Wallace State Community College	15	Expense	208687	4	3	2015	5244.5	Son's Aviation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	15	Expense	208687	4	3	2015	108	Son's Aviation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	15	Expense	208687	4	3	2015	637.5	Son's Aviation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	15	Expense	208688	4	3	2015	1021.47	SPC Wholesale Distributors	Auxiliary-Vending	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	208689	4	3	2015	3258	Strickland Paper	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	208690	4	3	2015	1080	The Roberts Group Inc	Auxiliary-Vending	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	208691	4	3	2015	314.55	Tony's Custom Colors	General Operating Fund	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	208691	4	3	2015	80.35	Tony's Custom Colors	General Operating Fund	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	208692	4	3	2015	174.88	Trane	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	208693	4	3	2015	305.64	Uline	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	208694	4	3	2015	593.37	United Parcel Services	Auxiliary-Bookstore	Freight
16	Wallace State Community College	15	Expense	208695	4	3	2015	342.2	US Foods, Inc	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	208695	4	3	2015	96.26	US Foods, Inc	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	208696	4	3	2015	1630.88	Vulcan Material	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	208697	4	3	2015	152.05	Warehouse Discount Groceries	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	208697	4	3	2015	29.75	Warehouse Discount Groceries	Auxiliary-Vending	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	208697	4	3	2015	424.03	Warehouse Discount Groceries	Auxiliary-Vending	Other Approved Expenses
16	Wallace State Community College	15	Expense	208698	4	3	2015	1189.06	Wing Aero Products	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	208699	4	3	2015	5772.99	Wright, Nichole L.	General Operating Fund	Judgements & Settlements
16	Wallace State Community College	15	Expense	208631	4	3	2015	110335.76	Boatner Construction Company	JCB Auditorium	Alterations
16	Wallace State Community College	15	Expense	208631	4	3	2015	107138.8	Boatner Construction Company	JCB Auditorium	Alterations
16	Wallace State Community College	15	Expense	208632	4	3	2015	38.56	Bradford, Marsha K.	General Operating Fund	Out-of-State-Mileage
16	Wallace State Community College	15	Expense	208633	4	3	2015	11.33	Canon Solutions America, Inc.	AE State 14-15	Maintenance & Repairs
16	Wallace State Community College	15	Expense	208634	4	3	2015	1662	CDW Government Inc	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	208635	4	3	2015	1524.29	Central Alabama Community College	Paves-Central Alabama Federal 13-14	Other Contractual Services
16	Wallace State Community College	15	Expense	208635	4	3	2015	110005.99	Central Alabama Community College	Paves-Central Alabama Federal 14-15	Other Contractual Services
16	Wallace State Community College	15	Expense	208636	4	3	2015	83.56	Charter Communications Holding Comp	General Operating Fund	Communications
16	Wallace State Community College	15	Expense	208637	4	3	2015	240	Cheek, Tracy E.	General Operating Fund	Other Professional Fees
16	Wallace State Community College	15	Expense	208638	4	3	2015	112	City of Cullman	General Operating Fund	Water & Sewer
16	Wallace State Community College	15	Expense	208639	4	3	2015	496.19	Cordes, Joyce A.	General Operating Fund	Out-of-State-Mileage
16	Wallace State Community College	15	Expense	208640	4	3	2015	5935.2	Coursey Enterprises	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	208641	4	3	2015	537.92	Crestline Specialties, Inc.	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	208642	4	3	2015	500	Cullman Area Chamber of Commerce	Paves Federal 14-15 NCE	Advertising & Promotions
16	Wallace State Community College	15	Expense	208643	4	3	2015	170	Epperson, David	General Operating Fund	Other Professional Fees
16	Wallace State Community College	15	Expense	208644	4	3	2015	515.6	Expert TA, LLC	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	208645	4	3	2015	180.64	Fastenal	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	208646	4	3	2015	1576.68	Ferguson	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	208647	4	3	2015	285	Food Service Warehouse	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	208648	4	3	2015	170	Garmon, Chris	General Operating Fund	Other Professional Fees
16	Wallace State Community College	15	Expense	208648	4	3	2015	170	Garmon, Chris	General Operating Fund	Other Professional Fees
16	Wallace State Community College	15	Expense	208649	4	3	2015	22184.4	GCA Services Group	Facility Renewal	Service Contracts-Equipment
16	Wallace State Community College	15	Expense	208649	4	3	2015	14789.6	GCA Services Group	General Operating Fund	Service Contracts-Equipment
16	Wallace State Community College	15	Expense	208650	4	3	2015	355.8	Global Equipment Company, Inc.	Voc Ed Curriculum Federal 14-15	Materials and Supplies
16	Wallace State Community College	15	Expense	208651	4	3	2015	144.14	Grainger	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	208652	4	3	2015	810.8	Graybar	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	208652	4	3	2015	140.49	Graybar	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	208652	4	3	2015	218.18	Graybar	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	208652	4	3	2015	619.98	Graybar	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	208652	4	3	2015	244	Graybar	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	208652	4	3	2015	122.8	Graybar	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	208652	4	3	2015	402.5	Graybar	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	208652	4	3	2015	347.43	Graybar	General Operating Fund	Materials and Supplies

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16 Wallace State Community College	15 Expense	208653	4	3	2015	170 Green, Jonathan	General Operating Fund	Other Professional Fees
16 Wallace State Community College	15 Expense	208654	4	3	2015	102.7 Guest Aviation, LLC	General Operating Fund	Rent - Equipment
16 Wallace State Community College	15 Expense	208655	4	3	2015	670.75 Halls Birmingham Wholesale Florist	General Operating Fund	Purchases for Re-Sale
16 Wallace State Community College	15 Expense	208656	4	3	2015	268 Hang Time Enterprises LLC	General Operating Fund	Materials and Supplies
16 Wallace State Community College	15 Expense	208657	4	3	2015	59.33 Hemmen, Melissa	Sonography Club	Club Account Expense
16 Wallace State Community College	15 Expense	208658	4	3	2015	1654.99 Holmes, Kristen J.	General Operating Fund	Out-of-State-Mileage
16 Wallace State Community College	15 Expense	208659	4	3	2015	270.12 Independent Stationers	BOOST Federal 13-14	Materials and Supplies
16 Wallace State Community College	15 Expense	208659	4	3	2015	186.72 Independent Stationers	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	15 Expense	208659	4	3	2015	111.08 Independent Stationers	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	15 Expense	208659	4	3	2015	40.83 Independent Stationers	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	15 Expense	208659	4	3	2015	148.2 Independent Stationers	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	15 Expense	208659	4	3	2015	5130.72 Independent Stationers	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	15 Expense	208659	4	3	2015	155.28 Independent Stationers	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	15 Expense	208659	4	3	2015	250.68 Independent Stationers	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	15 Expense	208659	4	3	2015	374.76 Independent Stationers	BOOST Federal 13-14	Materials and Supplies
16 Wallace State Community College	15 Expense	208659	4	3	2015	751.67 Independent Stationers	Unexpended Plant	Materials and Supplies
16 Wallace State Community College	15 Expense	208700	4	8	2015	250 ACCSISA	General Operating Fund	Memberships
16 Wallace State Community College	15 Expense	208701	4	8	2015	28572.22 Alabama Web Press	General Operating Fund	Printing, Reproduction & Binding
16 Wallace State Community College	15 Expense	208702	4	8	2015	100 Awards Palace LLC	General Operating Fund	Materials and Supplies
16 Wallace State Community College	15 Expense	208703	4	8	2015	1139.96 Dell	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	15 Expense	208703	4	8	2015	3074.5 Dell	General Operating Fund	Technology-Non Capital
16 Wallace State Community College	15 Expense	208703	4	8	2015	524.98 Dell	Stud Supp Serv Federal 14-15	Materials and Supplies
16 Wallace State Community College	15 Expense	208704	4	8	2015	50 Discount Printing Co., Inc.	Drama Club	Club Account Expense
16 Wallace State Community College	15 Expense	208705	4	8	2015	7252.88 Express Computer Systems	General Operating Fund	Technology-Non Capital
16 Wallace State Community College	15 Expense	208706	4	8	2015	159.44 Fisher Scientific	General Operating Fund	Materials and Supplies
16 Wallace State Community College	15 Expense	208707	4	8	2015	6630.72 Hanceville Waterworks	General Operating Fund	Water & Sewer
16 Wallace State Community College	15 Expense	208707	4	8	2015	1289.94 Hanceville Waterworks	Auxiliary-Dorm	Water & Sewer
16 Wallace State Community College	15 Expense	208708	4	8	2015	8840 In10sity Interactive LLC	General Operating Fund	Other Contractual Services
16 Wallace State Community College	15 Expense	208709	4	8	2015	83.69 Independent Stationers	General Operating Fund	Materials and Supplies
16 Wallace State Community College	15 Expense	208709	4	8	2015	213.76 Independent Stationers	General Operating Fund	Materials and Supplies
16 Wallace State Community College	15 Expense	208710	4	8	2015	10000 Inside Track, Inc.	Paves Federal 14-15 NCE	Other Professional Fees
16 Wallace State Community College	15 Expense	208710	4	8	2015	140000 Inside Track, Inc.	Paves Federal 13-14	Other Professional Fees
16 Wallace State Community College	15 Expense	208711	4	8	2015	5741.4 Johnson Crossing Water Sy	General Operating Fund	Water & Sewer
16 Wallace State Community College	15 Expense	208711	4	8	2015	1115.8 Johnson Crossing Water Sy	Auxiliary-Dorm	Water & Sewer
16 Wallace State Community College	15 Expense	208712	4	8	2015	150 Leadership Alabama	General Operating Fund	In State-Mileage
16 Wallace State Community College	15 Expense	208713	4	8	2015	159.65 Market Lab	General Operating Fund	Materials and Supplies
16 Wallace State Community College	15 Expense	208714	4	8	2015	138.6 Mirion Technologies (GDS) Inc.	General Operating Fund	Materials and Supplies
16 Wallace State Community College	15 Expense	208715	4	8	2015	2155.78 Pocket Nurse Enterprises, Inc.	General Operating Fund	Materials and Supplies
16 Wallace State Community College	15 Expense	208716	4	8	2015	39.96 PSS World Medical, Inc.	General Operating Fund	Materials and Supplies
16 Wallace State Community College	15 Expense	208717	4	8	2015	2370 Scorebuilders, Inc.	PTA Club	Club Account Expense
16 Wallace State Community College	15 Expense	208718	4	8	2015	225 The Chronicle of Higher Education	General Operating Fund	Subscriptions
16 Wallace State Community College	15 Expense	208719	4	8	2015	24 The Community Shopper's Guide	General Operating Fund	Advertising & Promotions
16 Wallace State Community College	15 Expense	208719	4	8	2015	24 The Community Shopper's Guide	General Operating Fund	Advertising & Promotions
16 Wallace State Community College	15 Expense	208719	4	8	2015	144 The Community Shopper's Guide	BOOST Federal 13-14	Advertising & Promotions
16 Wallace State Community College	15 Expense	208720	4	8	2015	3704.4 The Costumer	General Operating Fund	Materials and Supplies
16 Wallace State Community College	15 Expense	208721	4	8	2015	143.14 Xerox Corporation	General Operating Fund	Rent - Equipment
16 Wallace State Community College	15 Expense	208721	4	8	2015	47.7 Xerox Corporation	General Operating Fund	Rent - Equipment
16 Wallace State Community College	15 Expense	208721	4	8	2015	89.64 Xerox Corporation	Tal Srch Federal 14-15	Rent - Equipment
16 Wallace State Community College	15 Expense	208721	4	8	2015	89.65 Xerox Corporation	General Operating Fund	Rent - Equipment
16 Wallace State Community College	15 Expense	208721	4	8	2015	208.19 Xerox Corporation	Stud Supp Serv Federal 14-15	Rent - Equipment
16 Wallace State Community College	15 Expense	208722	4	8	2015	930 York, Dan B.	General Operating Fund	In State-Mileage
16 Wallace State Community College	15 Expense	208763	4	13	2015	887.5 A & W Technologies, Inc	Facility Renewal	Service Contracts-Equipment
16 Wallace State Community College	15 Expense	208764	4	13	2015	3990 AGF, Inc.	Facility Renewal	Maintenance & Repairs
16 Wallace State Community College	15 Expense	208765	4	13	2015	21035.97 Aho Architects, LLC	Rebecca Branch Roof	Engineering & Architectl Srvc
16 Wallace State Community College	15 Expense	208766	4	13	2015	29.96 Airgas USA, LLC	General Operating Fund	Materials and Supplies

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16	Wallace State Community College	15	Expense	208768	4	13	2015	101.3	American Osment	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	208768	4	13	2015	1784.5	American Osment	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	208769	4	13	2015	2300	American Society of Health	General Operating Fund	Memberships
16	Wallace State Community College	15	Expense	208770	4	13	2015	440	Baker Music Center	General Operating Fund	Maintenance & Repairs
16	Wallace State Community College	15	Expense	208770	4	13	2015	242.9	Baker Music Center	WSC Singers Show Choir	Club Account Expense
16	Wallace State Community College	15	Expense	208771	4	13	2015	99	Baudville, Inc.	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	208772	4	13	2015	430.12	Benco Dental Co.	General Operating Fund	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	208772	4	13	2015	500	Benco Dental Co.	General Operating Fund	Maintenance & Repairs
16	Wallace State Community College	15	Expense	208772	4	13	2015	245.18	Benco Dental Co.	General Operating Fund	Maintenance & Repairs
16	Wallace State Community College	15	Expense	208773	4	13	2015	613.49	Best Priced Products, Inc.	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	208774	4	13	2015	1180	Bob Rogers Travel Inc	WSC Singers Show Choir	Club Account Expense
16	Wallace State Community College	15	Expense	208775	4	13	2015	240	Cameron, Gary	General Operating Fund	Other Professional Fees
16	Wallace State Community College	15	Expense	208776	4	13	2015	124.59	Castrol Premium Lube Express #1584	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	208776	4	13	2015	66.05	Castrol Premium Lube Express #1584	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	208777	4	13	2015	3012.57	CDW Government Inc	Voc Ed Curriculum Federal 14-15	Instructional/Participant Supplies
16	Wallace State Community College	15	Expense	208777	4	13	2015	251.56	CDW Government Inc	BOOST Federal 13-14	Materials and Supplies
16	Wallace State Community College	15	Expense	208778	4	13	2015	817.5	Central Paper Co Inc	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	208779	4	13	2015	144	Chick-Fil-A	Lady Lions Basketball	Club Account Expense
16	Wallace State Community College	15	Expense	208780	4	13	2015	210	Calhoun Community College	Softball Club	Club Account Expense
16	Wallace State Community College	15	Expense	208781	4	13	2015	52	Community College Week	General Operating Fund	Subscriptions
16	Wallace State Community College	15	Expense	208783	4	13	2015	3235.95	Cubicle Curtain Factory	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	208784	4	13	2015	200	Cullman Area Chamber of Commerce	General Operating Fund	Memberships
16	Wallace State Community College	15	Expense	208785	4	13	2015	65	Cullman Lift Specialty	General Operating Fund	Maintenance & Repairs
16	Wallace State Community College	15	Expense	208786	4	13	2015	175.15	Deb's Bookstore LLC	Paves Federal 14-15 NCE	Materials and Supplies
16	Wallace State Community College	15	Expense	208787	4	13	2015	2520.87	Dept Postsecondary Ed	Paves Federal 14-15 NCE	Other Professional Fees
16	Wallace State Community College	15	Expense	208788	4	13	2015	16900.25	Digital Intelligence, Inc	Voc Ed Curriculum Federal 14-15	Materials and Supplies
16	Wallace State Community College	15	Expense	208789	4	13	2015	400	Duende Cinema, LLC	General Operating Fund	Other Professional Fees
16	Wallace State Community College	15	Expense	208790	4	13	2015	300	Dyar Outdoor Advertising	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	15	Expense	208791	4	13	2015	67.17	Fastenal	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	208792	4	13	2015	170	Haag, Philip	General Operating Fund	Other Professional Fees
16	Wallace State Community College	15	Expense	208793	4	13	2015	750	Hartselle Enquirer	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	15	Expense	208794	4	13	2015	82.92	HD Supply Facilities Maintenance, L	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	208794	4	13	2015	87.36	HD Supply Facilities Maintenance, L	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	208795	4	13	2015	150	Holmes, Kristen J.	General Operating Fund	In State-Mileage
16	Wallace State Community College	15	Expense	208796	4	13	2015	1952.1	Home Depot	Carcam Federal 14-15	Materials and Supplies
16	Wallace State Community College	15	Expense	208797	4	13	2015	701.91	Hulse, Tina C.	BOOST Federal 14-15	Out-of-State-Mileage
16	Wallace State Community College	15	Expense	208798	4	13	2015	637.73	Idexx	Auxiliary-Testing	Materials and Supplies
16	Wallace State Community College	15	Expense	208798	4	13	2015	489.27	Idexx	Auxiliary-Testing	Materials and Supplies
16	Wallace State Community College	15	Expense	208798	4	13	2015	637.73	Idexx	Auxiliary-Testing	Materials and Supplies
16	Wallace State Community College	15	Expense	208799	4	13	2015	55.38	Independent Stationers	AE Institutional 14-15	Materials and Supplies
16	Wallace State Community College	15	Expense	208799	4	13	2015	5786	Independent Stationers	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	208799	4	13	2015	502.2	Independent Stationers	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	208800	4	13	2015	182	Jim 'N Nick's	Auxiliary-Vending	Other Approved Expenses
16	Wallace State Community College	15	Expense	208801	4	13	2015	200	Johnson, Justin A.	WSC Singers Show Choir	Club Account Expense
16	Wallace State Community College	15	Expense	208802	4	13	2015	240	Kelley, Michael C.	General Operating Fund	Other Professional Fees
16	Wallace State Community College	15	Expense	208803	4	13	2015	174.14	Konica Minolta	General Operating Fund	Rent - Equipment
16	Wallace State Community College	15	Expense	208804	4	13	2015	155.59	Konica Minolta	General Operating Fund	Rent - Equipment
16	Wallace State Community College	15	Expense	208805	4	13	2015	95.08	Long, Courtney E.	Auxiliary-Bookstore	Out-of-State-Mileage
16	Wallace State Community College	15	Expense	208806	4	13	2015	157.38	Lowe's	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	208806	4	13	2015	38.16	Lowe's	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	208806	4	13	2015	161.46	Lowe's	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	208807	4	13	2015	913.75	Luna's Barbecue	Auxiliary-Special Events	Materials and Supplies
16	Wallace State Community College	15	Expense	208808	4	13	2015	240	Marbut, D. S.	General Operating Fund	Other Professional Fees
16	Wallace State Community College	15	Expense	208809	4	13	2015	206.05	McGriff Tire Company, Inc.	General Operating Fund	Maintenance & Repairs
16	Wallace State Community College	15	Expense	208810	4	13	2015	116.7	Meeks, John D.	WSCC Mens Basketball	Club Account Expense

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16 Wallace State Community College	15 Expense	208811	4	13 2015	29.33 Mosley, Shiela R.	Tal Srch Federal 14-15	In State-Mileage
16 Wallace State Community College	15 Expense	208812	4	13 2015	170 Myrick, Andrew	General Operating Fund	Other Professional Fees
16 Wallace State Community College	15 Expense	208813	4	13 2015	129 Nafeco	General Operating Fund	Materials and Supplies
16 Wallace State Community College	15 Expense	208814	4	13 2015	196 North Jefferson News	BOOST Federal 13-14	Advertising & Promotions
16 Wallace State Community College	15 Expense	208815	4	13 2015	326.03 Nyquist, Kristina K.	Tal Srch Federal 14-15	In State-Mileage
16 Wallace State Community College	15 Expense	208816	4	13 2015	400 Oden's Auto Glass Inc	General Operating Fund	Materials and Supplies
16 Wallace State Community College	15 Expense	208817	4	13 2015	44.65 Paramount Services Inc	General Operating Fund	Materials and Supplies
16 Wallace State Community College	15 Expense	208818	4	13 2015	98.9 Park Seed Wholesale	General Operating Fund	Materials and Supplies
16 Wallace State Community College	15 Expense	208819	4	13 2015	30000 Phillips Corporation-Jeffreys Divis	OWD Adv Manufacturing 14-15	Furniture & Equip Exceeding \$25,000
16 Wallace State Community College	15 Expense	208819	4	13 2015	22918 Phillips Corporation-Jeffreys Divis	Voc Ed Curriculum Federal 14-15	Furniture & Equip Exceeding \$25,000
16 Wallace State Community College	15 Expense	208820	4	13 2015	1000 Pollard, Marcus L.	General Operating Fund	Out-of-State-Budget Hearing
16 Wallace State Community College	15 Expense	208821	4	13 2015	1050 Quality Outdoor Advertising, LLC	General Operating Fund	Advertising & Promotions
16 Wallace State Community College	15 Expense	208822	4	13 2015	992 Quality Staffing Solutions, Inc.	Facility Renewal	Service Contracts-Equipment
16 Wallace State Community College	15 Expense	208823	4	13 2015	29.95 Samsill	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	15 Expense	208824	4	13 2015	12973.5 Sebesta Blomberg and Associates, In	Life Sci Bldg	Engineering & Architectl Srvc
16 Wallace State Community College	15 Expense	208825	4	13 2015	258.42 Service Wholesale Inc	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	15 Expense	208826	4	13 2015	615.96 Sherwin Williams	General Operating Fund	Materials and Supplies
16 Wallace State Community College	15 Expense	208827	4	13 2015	1500 Star Fire Equipment Company, LLC	Facility Renewal	Maintenance & Repairs
16 Wallace State Community College	15 Expense	208828	4	13 2015	127 The Cullman Times	General Operating Fund	Advertising & Promotions
16 Wallace State Community College	15 Expense	208829	4	13 2015	815.67 Thyssenkrupp Elevator	Facility Renewal	Service Contracts-Equipment
16 Wallace State Community College	15 Expense	208830	4	13 2015	284.06 Timmons, Evelyn G.	Tal Srch Federal 14-15	In State-Mileage
16 Wallace State Community College	15 Expense	208831	4	13 2015	353.64 United Parcel Services	Auxiliary-Bookstore	Freight
16 Wallace State Community College	15 Expense	208832	4	13 2015	146.55 US Foods, Inc	General Operating Fund	Materials and Supplies
16 Wallace State Community College	15 Expense	208833	4	13 2015	680.95 Walker, Courtney L.	Auxiliary-Bookstore	Out-of-State-Mileage
16 Wallace State Community College	15 Expense	208834	4	13 2015	240 Walker, Lee L.	General Operating Fund	Other Professional Fees
16 Wallace State Community College	15 Expense	208835	4	13 2015	66.05 Warehouse Discount Groceries	Benevolent Fund	Club Account Expense
16 Wallace State Community College	15 Expense	208835	4	13 2015	739.36 Warehouse Discount Groceries	General Operating Fund	Materials and Supplies
16 Wallace State Community College	15 Expense	208836	4	13 2015	91.76 Weathertech Distributing	General Operating Fund	Materials and Supplies
16 Wallace State Community College	15 Expense	208837	4	13 2015	1303.83 West Payment Center	General Operating Fund	Subscriptions
16 Wallace State Community College	15 Expense	208838	4	13 2015	375 WKUL	General Operating Fund	Advertising & Promotions
16 Wallace State Community College	15 Expense	208839	4	13 2015	1500 WRSA Lite 96.9	AE State 14-15	Advertising & Promotions
16 Wallace State Community College	15 Expense	208840	4	13 2015	143.83 Xerox Corporation	General Operating Fund	Rent - Equipment
16 Wallace State Community College	15 Expense	208840	4	13 2015	139.76 Xerox Corporation	General Operating Fund	Rent - Equipment
16 Wallace State Community College	15 Expense	208840	4	13 2015	197.18 Xerox Corporation	General Operating Fund	Rent - Equipment
16 Wallace State Community College	15 Expense	208841	4	13 2015	3500 EPIC PROPORTIONS INC	General Operating Fund	Other Professional Fees
16 Wallace State Community College	15 Expense	208765	4	13 2015	21035.9 Aho Architects, LLC	Lady Lions Roof	Engineering & Architectl Srvc
16 Wallace State Community College	15 Expense	208765	4	13 2015	13357.8 Aho Architects, LLC	Fac Ren Library Windows	Engineering & Architectl Srvc
16 Wallace State Community College	15 Expense	208765	4	13 2015	11085.96 Aho Architects, LLC	Fac Ren Coliseum Windows	Engineering & Architectl Srvc
16 Wallace State Community College	15 Expense	208767	4	13 2015	575 American Design Drafting Associatio	ADDA Exam	Club Account Expense
16 Wallace State Community College	15 Expense	208782	4	13 2015	1500 Creative Design & Screenprinting	August ADN 2015	Club Account Expense
16 Wallace State Community College	15 Expense	208842	4	14 2015	50 Literacy Council of Central Alabama	AE State 14-15	Professional Dev-State
16 Wallace State Community College	15 Expense	208843	4	14 2015	12400 Son's Aviation	General Operating Fund	Maintenance & Repairs
16 Wallace State Community College	15 Expense	208844	4	15 2015	2182.89 Alabama Department of Revenue	General Operating Fund	Sales Tax Payable
16 Wallace State Community College	15 Expense	208844	4	15 2015	46.66 Alabama Department of Revenue	General Operating Fund	Discounts Earned
16 Wallace State Community College	15 Expense	208844	4	15 2015	1940.34 Alabama Department of Revenue	General Operating Fund	Sales Tax Payable
16 Wallace State Community College	15 Expense	208845	4	15 2015	600 American Fabricators Inc	Auxiliary-Dorm	Materials and Supplies
16 Wallace State Community College	15 Expense	208846	4	17 2015	228 Cullman Electric Cooperative	General Operating Fund	Electricity
16 Wallace State Community College	15 Expense	208846	4	17 2015	99756.13 Cullman Electric Cooperative	General Operating Fund	Electricity
16 Wallace State Community College	15 Expense	208846	4	17 2015	1503.46 Cullman Electric Cooperative	General Operating Fund	Water & Sewer
16 Wallace State Community College	15 Expense	208846	4	17 2015	965.41 Cullman Electric Cooperative	Auxiliary-Bookstore	Electricity
16 Wallace State Community College	15 Expense	208923	4	17 2015	359 ACT, Inc.	Auxiliary-Testing	Materials and Supplies
16 Wallace State Community College	15 Expense	208924	4	17 2015	21435.22 Advanced Equipment Solutions, Inc	Voc Ed Curriculum Federal 14-15	Furniture & Equip \$25,000 or Less
16 Wallace State Community College	15 Expense	208925	4	17 2015	724.84 Aesthetic Solutions Inc	General Operating Fund	Purchases for Re-Sale
16 Wallace State Community College	15 Expense	208926	4	17 2015	428.64 Airgas USA, LLC	General Operating Fund	Materials and Supplies
16 Wallace State Community College	15 Expense	208927	4	17 2015	64 Alabama Web Press	General Operating Fund	Materials and Supplies

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16	Wallace State Community College	15	Expense	208928	4	17	2015	300	Apel Machine & Supply Co	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	208929	4	17	2015	308	Battery Sales & Service, LLC	Auxiliary-Dorm	Materials and Supplies
16	Wallace State Community College	15	Expense	208930	4	17	2015	541.31	Bill Smith Pontiac,Buick	General Operating Fund	Maintenance & Repairs
16	Wallace State Community College	15	Expense	208931	4	17	2015	240	Blue Sky Van LLC	General Operating Fund	Rent - Equipment
16	Wallace State Community College	15	Expense	208931	4	17	2015	660	Blue Sky Van LLC	General Operating Fund	Rent - Equipment
16	Wallace State Community College	15	Expense	208932	4	17	2015	330.7	Catania Medallic Specialty	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	208933	4	17	2015	175	City of Cullman	General Operating Fund	Rent - Facilities
16	Wallace State Community College	15	Expense	208933	4	17	2015	200	City of Cullman	General Operating Fund	Rent - Facilities
16	Wallace State Community College	15	Expense	208933	4	17	2015	1447.06	City of Cullman	General Operating Fund	Gasoline & Oil-Motor Vehicle
16	Wallace State Community College	15	Expense	208934	4	17	2015	301.9	Crestline Specialties, Inc.	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	208935	4	17	2015	2503.35	Dell	Auxiliary-Dorm	Materials and Supplies
16	Wallace State Community College	15	Expense	208936	4	17	2015	778.25	Dodge City Auto Parts	General Operating Fund	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	208937	4	17	2015	67.58	Eckenrod Ford	General Operating Fund	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	208938	4	17	2015	225.12	El Dorado Trading Group	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	208939	4	17	2015	88.29	Fastenal	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	208939	4	17	2015	160.41	Fastenal	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	208940	4	17	2015	166.94	Ferguson	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	208940	4	17	2015	4.06	Ferguson	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	208941	4	17	2015	110	FISDAP	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	208942	4	17	2015	22184.4	GCA Services Group	Facility Renewal	Service Contracts-Equipment
16	Wallace State Community College	15	Expense	208942	4	17	2015	14789.6	GCA Services Group	General Operating Fund	Service Contracts-Equipment
16	Wallace State Community College	15	Expense	208943	4	17	2015	1379.4	Gear for Sports	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	208944	4	17	2015	2267.56	Goodwyn, Mills and Cawood, Inc.	JCB Auditorium	Engineering & Architectl Svcs
16	Wallace State Community College	15	Expense	208945	4	17	2015	731.25	Grainger	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	208946	4	17	2015	3426	Gray Manufacturing Company Inc	Voc Ed Curriculum Federal 14-15	Non-cap Supplies
16	Wallace State Community College	15	Expense	208946	4	17	2015	945	Gray Manufacturing Company Inc	Voc Ed Curriculum Federal 14-15	Materials and Supplies
16	Wallace State Community College	15	Expense	208947	4	17	2015	722.89	Graybar	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	208947	4	17	2015	984	Graybar	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	208948	4	17	2015	647.6	Guest Aviation, LLC	General Operating Fund	Rent - Equipment
16	Wallace State Community College	15	Expense	208948	4	17	2015	1016	Guest Aviation, LLC	General Operating Fund	Rent - Equipment
16	Wallace State Community College	15	Expense	208948	4	17	2015	324	Guest Aviation, LLC	General Operating Fund	Rent - Equipment
16	Wallace State Community College	15	Expense	208948	4	17	2015	331.8	Guest Aviation, LLC	General Operating Fund	Rent - Equipment
16	Wallace State Community College	15	Expense	208949	4	17	2015	2872.77	Hays & Son Oil Co., Inc.	General Operating Fund	Gasoline & Oil-Motor Vehicle
16	Wallace State Community College	15	Expense	208950	4	17	2015	557.35	HD Supply Facilities Maintenance, L	Auxiliary-Dorm	Materials and Supplies
16	Wallace State Community College	15	Expense	208951	4	17	2015	1143.3	Idexx	Auxiliary-Testing	Materials and Supplies
16	Wallace State Community College	15	Expense	208951	4	17	2015	637.73	Idexx	Auxiliary-Testing	Materials and Supplies
16	Wallace State Community College	15	Expense	208952	4	17	2015	154.38	Independent Stationers	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	208952	4	17	2015	619.2	Independent Stationers	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	208952	4	17	2015	88.2	Independent Stationers	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	208953	4	17	2015	80	Inline Electric Supply	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	208954	4	17	2015	155	Jack's Radiator	General Operating Fund	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	208955	4	17	2015	7.62	James Auto Parts Inc	General Operating Fund	Maintenance & Repairs
16	Wallace State Community College	15	Expense	208955	4	17	2015	90.84	James Auto Parts Inc	General Operating Fund	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	208956	4	17	2015	88	Jet-Pep Inc	General Operating Fund	Gasoline & Oil-Motor Vehicle
16	Wallace State Community College	15	Expense	208956	4	17	2015	39.75	Jet-Pep Inc	General Operating Fund	Gasoline & Oil-Motor Vehicle
16	Wallace State Community College	15	Expense	208957	4	17	2015	139.94	K & M Nordic	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	208958	4	17	2015	649.16	Kearney Machinery & Supply, Inc.	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	208959	4	17	2015	490.1	Konica Minolta	Auxiliary-Bookstore	Materials and Supplies
16	Wallace State Community College	15	Expense	208959	4	17	2015	222.53	Konica Minolta	AE State 14-15	Non-cap Supplies
16	Wallace State Community College	15	Expense	208960	4	17	2015	209.71	Konica Minolta	General Operating Fund	Rent - Equipment
16	Wallace State Community College	15	Expense	208961	4	17	2015	208.95	McGriff Tire Company, Inc.	General Operating Fund	Maintenance & Repairs
16	Wallace State Community College	15	Expense	208962	4	17	2015	247.92	MCI Service Parts	General Operating Fund	Maintenance & Repairs
16	Wallace State Community College	15	Expense	208963	4	17	2015	257.51	MCM Group	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	208964	4	17	2015	138.22	Merchandise Inc	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	208965	4	17	2015	700	Moore, Bobby K.	Facility Renewal	Service Contracts-Equipment

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16	Wallace State Community College	15	Expense	208966	4	17	2015	39.5	MSC Industrial Supply Co	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	208966	4	17	2015	153.33	MSC Industrial Supply Co	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	208967	4	17	2015	860.52	O'Neal Steel, Inc	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	208968	4	17	2015	5.99	O'Reilly Auto Parts	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	208968	4	17	2015	525.46	O'Reilly Auto Parts	General Operating Fund	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	208968	4	17	2015	53.55	O'Reilly Auto Parts	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	208969	4	17	2015	10000	P&M Mechanical, Inc.	Life Sci Bldg	Construction in Progress
16	Wallace State Community College	15	Expense	208970	4	17	2015	3000	Pearson Education	AE GED Testing	Materials and Supplies
16	Wallace State Community College	15	Expense	208971	4	17	2015	441.6	Pepsi Cola	Auxiliary-Vending	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	208972	4	17	2015	31250	Pittman Industrial Marketing, Inc	OWD Adv Manufacturing 14-15	Furniture & Equip Exceeding \$25,000
16	Wallace State Community College	15	Expense	208973	4	17	2015	756.4	Quality Staffing Solutions, Inc.	Facility Renewal	Service Contracts-Equipment
16	Wallace State Community College	15	Expense	208973	4	17	2015	756.4	Quality Staffing Solutions, Inc.	Facility Renewal	Service Contracts-Equipment
16	Wallace State Community College	15	Expense	208974	4	17	2015	285	Ray Barksdale Motors	General Operating Fund	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	208975	4	17	2015	114.86	Rozar's Auto Paint Supply	General Operating Fund	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	208976	4	17	2015	7100	Schoology, Inc	AE Federal 14-15	Instructional/Participant Supplies
16	Wallace State Community College	15	Expense	208977	4	17	2015	1040.47	Servco, LLC	General Operating Fund	Service Contracts-Equipment
16	Wallace State Community College	15	Expense	208978	4	17	2015	77.95	Sew Blessed Fabric & Embroidery	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	208979	4	17	2015	1497.44	Son's Aviation	General Operating Fund	Maintenance & Repairs
16	Wallace State Community College	15	Expense	208979	4	17	2015	2235.5	Son's Aviation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	15	Expense	208979	4	17	2015	3108	Son's Aviation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	15	Expense	208979	4	17	2015	4788	Son's Aviation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	15	Expense	208979	4	17	2015	324	Son's Aviation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	15	Expense	208980	4	17	2015	862.57	SPC Wholesale Distributors	Auxiliary-Vending	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	208981	4	17	2015	760.78	Stewart Auto Supply	General Operating Fund	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	208982	4	17	2015	17837	Stratasys, Inc.	Voc Ed Curriculum Federal 14-15	Maintenance & Repairs
16	Wallace State Community College	15	Expense	208983	4	17	2015	1451.76	Strategic Equipment Inc	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	208984	4	17	2015	2850	Timberwolf Products LLC	Auxiliary-Vending	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	208985	4	17	2015	83.9	Tony's Custom Colors	General Operating Fund	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	208986	4	17	2015	34.49	Uline	Auxiliary-Bookstore	Materials and Supplies
16	Wallace State Community College	15	Expense	208986	4	17	2015	289.73	Uline	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	208987	4	17	2015	389.13	United Parcel Services	Auxiliary-Bookstore	Freight
16	Wallace State Community College	15	Expense	208988	4	17	2015	96.29	US Foods, Inc	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	208988	4	17	2015	142.01	US Foods, Inc	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	208988	4	17	2015	1098.83	US Foods, Inc	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	208988	4	17	2015	336.39	US Foods, Inc	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	208989	4	17	2015	424.59	Vulcan Material	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	208989	4	17	2015	350.55	Vulcan Material	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	208990	4	17	2015	11.9	Warehouse Discount Groceries	Auxiliary-Vending	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	208990	4	17	2015	6.98	Warehouse Discount Groceries	Auxiliary-Vending	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	208990	4	17	2015	129.74	Warehouse Discount Groceries	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	208991	4	17	2015	176.92	Wing Aero Products	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	208992	4	17	2015	1904.37	Wright Express	General Operating Fund	Gasoline & Oil-Motor Vehicle
16	Wallace State Community College	15	Expense	208992	4	17	2015	773.88	Wright Express	Auxiliary-Testing	Gasoline & Oil-Motor Vehicle
16	Wallace State Community College	15	Expense	208994	4	20	2015	208	Bain, Kristi W.	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	208995	4	20	2015	156	Hall, Thea D.	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	208996	4	20	2015	20680.16	Virgil B. Fowler Insurance Agency	General Operating Fund	Insurance & Bonding
16	Wallace State Community College	15	Expense	208996	4	20	2015	12186.3	Virgil B. Fowler Insurance Agency	Auxiliary-Testing	Insurance & Bonding
16	Wallace State Community College	15	Expense	208997	4	20	2015	225	AASFAA	General Operating Fund	In State-Mileage
16	Wallace State Community College	15	Expense	208998	4	20	2015	1060	Al-Bo Travel Agency, Inc	General Operating Fund	Out-of-State-Budget Hearing
16	Wallace State Community College	15	Expense	208999	4	20	2015	436	Alabama Department of Finance	General Operating Fund	Communications
16	Wallace State Community College	15	Expense	209000	4	20	2015	129	Alabama Web Press	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	209000	4	20	2015	64	Alabama Web Press	General Operating Fund	Printing, Reproduction & Binding
16	Wallace State Community College	15	Expense	209001	4	20	2015	225	Assmann, Kevin	General Operating Fund	Other Professional Fees
16	Wallace State Community College	15	Expense	209002	4	20	2015	60	AT & T	AE Federal 14-15	Maintenance & Repairs
16	Wallace State Community College	15	Expense	209003	4	20	2015	1000	Blackbaud	General Operating Fund	Other Professional Fees

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16	Wallace State Community College	15	Expense	209004	4	20	2015	590	Bob Rogers Travel Inc	WSC Singers Show Choir	Club Account Expense
16	Wallace State Community College	15	Expense	209005	4	20	2015	390	BSN Sports	Softball Club	Club Account Expense
16	Wallace State Community College	15	Expense	209006	4	20	2015	44.03	Burdette, Ronald G.	General Operating Fund	In State-Mileage
16	Wallace State Community College	15	Expense	209007	4	20	2015	130	Burns Florist	Benevolent Fund	Club Account Expense
16	Wallace State Community College	15	Expense	209008	4	20	2015	1020	C & C Graphics	Lady Lions Basketball	Club Account Expense
16	Wallace State Community College	15	Expense	209009	4	20	2015	342.1	CDW Government Inc	General Operating Fund	Technology-Non Capital
16	Wallace State Community College	15	Expense	209009	4	20	2015	10098.47	CDW Government Inc	General Operating Fund	Technology-Non Capital
16	Wallace State Community College	15	Expense	209009	4	20	2015	1268	CDW Government Inc	General Operating Fund	Technology-Non Capital
16	Wallace State Community College	15	Expense	209009	4	20	2015	1544.59	CDW Government Inc	General Operating Fund	Technology-Non Capital
16	Wallace State Community College	15	Expense	209009	4	20	2015	10753	CDW Government Inc	General Operating Fund	Technology-Non Capital
16	Wallace State Community College	15	Expense	209009	4	20	2015	430.04	CDW Government Inc	General Operating Fund	Technology-Non Capital
16	Wallace State Community College	15	Expense	209009	4	20	2015	554.3	CDW Government Inc	BOOST Federal 13-14	Materials and Supplies
16	Wallace State Community College	15	Expense	209010	4	20	2015	450	Central Alabama Community College	General Operating Fund	In State-Mileage
16	Wallace State Community College	15	Expense	209011	4	20	2015	1090	Commpro, Inc	General Operating Fund	Other Professional Fees
16	Wallace State Community College	15	Expense	209012	4	20	2015	1000	Cullman Area Chamber of Commerce	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	15	Expense	209013	4	20	2015	705	Cullman Sign & Banner	WSCC Mens Basketball	Club Account Expense
16	Wallace State Community College	15	Expense	209014	4	20	2015	84	Cullman Tribune	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	15	Expense	209014	4	20	2015	136.5	Cullman Tribune	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	15	Expense	209015	4	20	2015	29860.17	Cullman-Jefferson County	General Operating Fund	Gas & Heating Fuel
16	Wallace State Community College	15	Expense	209016	4	20	2015	900	Cumulus Broadcasting	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	15	Expense	209017	4	20	2015	139.99	Dell	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	209017	4	20	2015	188.99	Dell	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	209018	4	20	2015	170	Dixon, Butch	General Operating Fund	Other Professional Fees
16	Wallace State Community College	15	Expense	209019	4	20	2015	170	Garmon, Chris	General Operating Fund	Other Professional Fees
16	Wallace State Community College	15	Expense	209019	4	20	2015	170	Garmon, Chris	General Operating Fund	Other Professional Fees
16	Wallace State Community College	15	Expense	209020	4	20	2015	2998	Gumbo Medical, LLC	BOOST Federal 13-14	Materials and Supplies
16	Wallace State Community College	15	Expense	209021	4	20	2015	175.9	Konica Minolta	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	209022	4	20	2015	1600	Lamar Companies	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	15	Expense	209023	4	20	2015	1250	Mindvolt	General Operating Fund	Other Professional Fees
16	Wallace State Community College	15	Expense	209024	4	20	2015	183.19	Norcostco	Drama Club	Club Account Expense
16	Wallace State Community College	15	Expense	209025	4	20	2015	62.85	Patterson Medical	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	209026	4	20	2015	50	Pearce, Edison D.	Sigma Kappa Delta Club	Club Account Expense
16	Wallace State Community College	15	Expense	209026	4	20	2015	423.75	Pearce, Edison D.	Sigma Kappa Delta Club	Club Account Expense
16	Wallace State Community College	15	Expense	209027	4	20	2015	153.78	Penske Truck Leasing	General Operating Fund	Other Professional Fees
16	Wallace State Community College	15	Expense	209028	4	20	2015	1.8	Petty Cash	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	209028	4	20	2015	28.68	Petty Cash	Auxiliary-Special Events	Materials and Supplies
16	Wallace State Community College	15	Expense	209028	4	20	2015	20	Petty Cash	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	209028	4	20	2015	5	Petty Cash	General Operating Fund	Gasoline & Oil-Motor Vehicle
16	Wallace State Community College	15	Expense	209028	4	20	2015	19.33	Petty Cash	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	209028	4	20	2015	20	Petty Cash	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	209028	4	20	2015	35.57	Petty Cash	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	209029	4	20	2015	334	Scantron Corporation	General Operating Fund	Maintenance & Repairs
16	Wallace State Community College	15	Expense	209030	4	20	2015	102.5	Sigma Kappa Delta	Sigma Kappa Delta Club	Club Account Expense
16	Wallace State Community College	15	Expense	209031	4	20	2015	170	Slatton, Ronald F.	General Operating Fund	Other Professional Fees
16	Wallace State Community College	15	Expense	209032	4	20	2015	508.43	Specialty Store Services	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	209033	4	20	2015	288	The Community Shopper's Guide	BOOST Federal 13-14	Advertising & Promotions
16	Wallace State Community College	15	Expense	209033	4	20	2015	96	The Community Shopper's Guide	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	15	Expense	209034	4	20	2015	100	TJ Butts Scholarship Fund	Athletic Association	Club Account Expense
16	Wallace State Community College	15	Expense	208993	4	20	2015	19324.88	Wells Fargo Business Payment Proces	General Operating Fund	Out-of-State-Mileage
16	Wallace State Community College	15	Expense	208993	4	20	2015	272.13	Wells Fargo Business Payment Proces	Lady Lions Basketball	Club Account Expense
16	Wallace State Community College	15	Expense	208993	4	20	2015	540	Wells Fargo Business Payment Proces	Lady Lions Basketball	Club Account Expense
16	Wallace State Community College	15	Expense	208993	4	20	2015	240	Wells Fargo Business Payment Proces	Lady Lions Basketball	Club Account Expense
16	Wallace State Community College	15	Expense	208993	4	20	2015	6153.48	Wells Fargo Business Payment Proces	General Operating Fund	In State-Mileage
16	Wallace State Community College	15	Expense	208993	4	20	2015	254.87	Wells Fargo Business Payment Proces	General Operating Fund	In State-Mileage
16	Wallace State Community College	15	Expense	208993	4	20	2015	211.27	Wells Fargo Business Payment Proces	General Operating Fund	Out-of-State-Mileage

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16	Wallace State Community College	15	Expense	208993	4	20	2015	427.57	Wells Fargo Business Payment Proces	General Operating Fund	In State-Mileage
16	Wallace State Community College	15	Expense	208993	4	20	2015	354.43	Wells Fargo Business Payment Proces	General Operating Fund	Out-of-State-Mileage
16	Wallace State Community College	15	Expense	208993	4	20	2015	76.23	Wells Fargo Business Payment Proces	General Operating Fund	Gasoline & Oil-Motor Vehicle
16	Wallace State Community College	15	Expense	208993	4	20	2015	319.93	Wells Fargo Business Payment Proces	General Operating Fund	In State-Mileage
16	Wallace State Community College	15	Expense	208993	4	20	2015	265.2	Wells Fargo Business Payment Proces	General Operating Fund	Out-of-State-Mileage
16	Wallace State Community College	15	Expense	208993	4	20	2015	40.6	Wells Fargo Business Payment Proces	General Operating Fund	Gasoline & Oil-Motor Vehicle
16	Wallace State Community College	15	Expense	208993	4	20	2015	146.97	Wells Fargo Business Payment Proces	General Operating Fund	In State-Mileage
16	Wallace State Community College	15	Expense	208993	4	20	2015	121.83	Wells Fargo Business Payment Proces	General Operating Fund	Out-of-State-Mileage
16	Wallace State Community College	15	Expense	208993	4	20	2015	111.05	Wells Fargo Business Payment Proces	General Operating Fund	Gasoline & Oil-Motor Vehicle
16	Wallace State Community College	15	Expense	208993	4	20	2015	253.44	Wells Fargo Business Payment Proces	General Operating Fund	Subscriptions
16	Wallace State Community College	15	Expense	208993	4	20	2015	231.6	Wells Fargo Business Payment Proces	General Operating Fund	Out-of-State-Mileage
16	Wallace State Community College	15	Expense	208993	4	20	2015	176.82	Wells Fargo Business Payment Proces	General Operating Fund	In State-Mileage
16	Wallace State Community College	15	Expense	208993	4	20	2015	27.5	Wells Fargo Business Payment Proces	Baseball Club	Club Account Expense
16	Wallace State Community College	15	Expense	208993	4	20	2015	212.53	Wells Fargo Business Payment Proces	General Operating Fund	In State-Mileage
16	Wallace State Community College	15	Expense	208993	4	20	2015	33.06	Wells Fargo Business Payment Proces	Baseball Club	Club Account Expense
16	Wallace State Community College	15	Expense	208993	4	20	2015	190	Wells Fargo Business Payment Proces	General Operating Fund	Out-of-State-Mileage
16	Wallace State Community College	15	Expense	208993	4	20	2015	19	Wells Fargo Business Payment Proces	General Operating Fund	Subscriptions
16	Wallace State Community College	15	Expense	208993	4	20	2015	155.39	Wells Fargo Business Payment Proces	General Operating Fund	In State-Mileage
16	Wallace State Community College	15	Expense	208993	4	20	2015	149.19	Wells Fargo Business Payment Proces	General Operating Fund	In State-Mileage
16	Wallace State Community College	15	Expense	208993	4	20	2015	133.83	Wells Fargo Business Payment Proces	Softball Club	Club Account Expense
16	Wallace State Community College	15	Expense	208993	4	20	2015	190.31	Wells Fargo Business Payment Proces	General Operating Fund	In State-Mileage
16	Wallace State Community College	15	Expense	208993	4	20	2015	161.58	Wells Fargo Business Payment Proces	General Operating Fund	Out-of-State-Mileage
16	Wallace State Community College	15	Expense	209035	4	21	2015	816.06	Airgas USA, LLC	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	209036	4	21	2015	92493.83	Boatner Construction Company	JCB Auditorium	Alterations
16	Wallace State Community College	15	Expense	209037	4	21	2015	104.72	Canon Solutions America, Inc.	AE State 14-15	Maintenance & Repairs
16	Wallace State Community College	15	Expense	209038	4	21	2015	87.18	Castrol Premium Lube Express #1584	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	209039	4	21	2015	90	Charter Communications Holding Comp	General Operating Fund	Communications
16	Wallace State Community College	15	Expense	209040	4	21	2015	1299.18	Coca Cola	Auxiliary-Vending	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	209040	4	21	2015	489.7	Coca Cola	Auxiliary-Vending	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	209040	4	21	2015	420.96	Coca Cola	Auxiliary-Vending	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	209040	4	21	2015	543.36	Coca Cola	Auxiliary-Vending	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	209041	4	21	2015	353.25	Harrison Outdoors LLC DBA Greencraf	General Operating Fund	Maintenance & Repairs
16	Wallace State Community College	15	Expense	209042	4	21	2015	1931.66	Independent Stationers	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	209042	4	21	2015	718.76	Independent Stationers	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	209042	4	21	2015	111.24	Independent Stationers	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	209043	4	21	2015	5400	Just For You Coach	General Operating Fund	Other Contractual Services
16	Wallace State Community College	15	Expense	209044	4	21	2015	1912.95	Konica Minolta	Auxiliary-Bookstore	Rent - Equipment
16	Wallace State Community College	15	Expense	209046	4	21	2015	1119.89	Marianna, Inc.	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	209047	4	21	2015	284.47	McDonald Dash Locksmith Supply, Inc	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	209048	4	21	2015	132.65	McGriff Tire Company, Inc.	General Operating Fund	Maintenance & Repairs
16	Wallace State Community College	15	Expense	209049	4	21	2015	300	Petty Cash	Auxiliary-Cafe	Petty Cash
16	Wallace State Community College	15	Expense	209050	4	21	2015	225	Roto-Rooter Sewer Service	General Operating Fund	Maintenance & Repairs
16	Wallace State Community College	15	Expense	209051	4	21	2015	156.59	Rozar's Auto Paint Supply	General Operating Fund	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	209052	4	21	2015	90.71	Sherwin Williams	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	209053	4	21	2015	1036.37	Skills USA Store	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	209054	4	21	2015	8518.75	Snap-On Industrial	Voc Ed Curriculum Federal 14-15	Instructional/Participant Supplies
16	Wallace State Community College	15	Expense	209055	4	21	2015	102.83	Southeast PBE Cullman	General Operating Fund	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	209056	4	21	2015	4290	The Concrete Edge Company	Facility Renewal	Budget Hearing-Supplies
16	Wallace State Community College	15	Expense	209057	4	21	2015	720	The Learning Pit	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	209058	4	21	2015	753.8	Thyssenkrupp Elevator	Facility Renewal	Service Contracts-Equipment
16	Wallace State Community College	15	Expense	209059	4	23	2015	1000	Adair, Penney L.	Drama Club	Club Account Expense
16	Wallace State Community College	15	Expense	209060	4	23	2015	700	Adair, Stephen A.	Drama Club	Club Account Expense
16	Wallace State Community College	15	Expense	209061	4	23	2015	700	Gamble, Micah T.	Drama Club	Club Account Expense
16	Wallace State Community College	15	Expense	209062	4	23	2015	850	Keisler, Jacob C.	Drama Club	Club Account Expense
16	Wallace State Community College	15	Expense	209063	4	23	2015	1000	Moore, Dale	Drama Club	Club Account Expense

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16	Wallace State Community College	15	Expense	209064	4	23	2015	700	Morris-Seimson, Jena M.	WSC Singers Show Choir	Club Account Expense
16	Wallace State Community College	15	Expense	209065	4	23	2015	700	Simpson, James K.	WSC Singers Show Choir	Club Account Expense
16	Wallace State Community College	15	Expense	209066	4	23	2015	500	Smith, Charli R.	Drama Club	Club Account Expense
16	Wallace State Community College	15	Expense	209067	4	23	2015	700	Weimann, Miika	WSC Singers Show Choir	Club Account Expense
16	Wallace State Community College	15	Expense	209068	4	23	2015	700	Weimann, Viljan	WSC Singers Show Choir	Club Account Expense
16	Wallace State Community College	15	Expense	209069	4	23	2015	700	Williams, Aaron A.	Drama Club	Club Account Expense
16	Wallace State Community College	15	Expense	209070	4	23	2015	40	Pizza Hut	Tal Srch Federal 14-15	Instructional/Participant Supplies
16	Wallace State Community College	15	Expense	209106	4	24	2015	148.3	Independent Stationers	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	209106	4	24	2015	109.27	Independent Stationers	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	209106	4	24	2015	103.8	Independent Stationers	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	209106	4	24	2015	191.82	Independent Stationers	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	209106	4	24	2015	264.05	Independent Stationers	BOOST Federal 13-14	Materials and Supplies
16	Wallace State Community College	15	Expense	209106	4	24	2015	340.36	Independent Stationers	Unexpended Plant	Materials and Supplies
16	Wallace State Community College	15	Expense	209107	4	24	2015	2000	Internet2	General Operating Fund	Subscriptions
16	Wallace State Community College	15	Expense	209108	4	24	2015	99	Jacksonville State University	General Operating Fund	In State-Mileage
16	Wallace State Community College	15	Expense	209109	4	24	2015	71.88	Kilpatrick, Jaime R.	General Operating Fund	In State-Mileage
16	Wallace State Community College	15	Expense	209110	4	24	2015	198.08	Konica Minolta	General Operating Fund	Rent - Equipment
16	Wallace State Community College	15	Expense	209110	4	24	2015	237.8	Konica Minolta	Paves Federal 13-14	Rent - Equipment
16	Wallace State Community College	15	Expense	209110	4	24	2015	32.93	Konica Minolta	General Operating Fund	Rent - Equipment
16	Wallace State Community College	15	Expense	209110	4	24	2015	181.2	Konica Minolta	General Operating Fund	Rent - Equipment
16	Wallace State Community College	15	Expense	209111	4	24	2015	945	League for Innovation	General Operating Fund	Memberships
16	Wallace State Community College	15	Expense	209112	4	24	2015	227.7	Majerik, Laura D.	General Operating Fund	In State-Mileage
16	Wallace State Community College	15	Expense	209113	4	24	2015	1605	Mindvolt	Paves Federal 14-15 NCE	Advertising & Promotions
16	Wallace State Community College	15	Expense	209114	4	24	2015	448.5	Mirion Technologies (GDS) Inc.	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	209115	4	24	2015	962.5	Mitchell International	General Operating Fund	Subscriptions
16	Wallace State Community College	15	Expense	209116	4	24	2015	7887.1	Nikon Instruments Inc	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	209117	4	24	2015	400	O'Malley Creadon Productions	General Operating Fund	Other Professional Fees
16	Wallace State Community College	15	Expense	209118	4	24	2015	3128	PMT Publishing, Inc.	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	15	Expense	209119	4	24	2015	468.7	PT Solutions LLC	General Operating Fund	Athletic Insurance Deductable
16	Wallace State Community College	15	Expense	209120	4	24	2015	1395.31	Ray-Connell, Teresa E.	General Operating Fund	Out-of-State-Mileage
16	Wallace State Community College	15	Expense	209121	4	24	2015	401.78	RJ Young Company	General Operating Fund	Service Contracts-Equipment
16	Wallace State Community College	15	Expense	209122	4	24	2015	29500	RTI Medical Systems, Inc.	Voc Ed Curriculum Federal 14-15	Furniture & Equip Exceeding \$25,000
16	Wallace State Community College	15	Expense	209123	4	24	2015	350	Simply Green Turf	Softball Club	Club Account Expense
16	Wallace State Community College	15	Expense	209124	4	24	2015	1217.34	Smith, Jeremy W.	Voc Ed Curriculum Federal 14-15	Out-of-State-Mileage
16	Wallace State Community College	15	Expense	209125	4	24	2015	1843.93	Tenison, Bruce R.	General Operating Fund	Out-of-State-Mileage
16	Wallace State Community College	15	Expense	209126	4	24	2015	127.86	The Cullman Times	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	15	Expense	209126	4	24	2015	122.94	The Cullman Times	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	15	Expense	209127	4	24	2015	121	The Cullman Times	BOOST Federal 13-14	Advertising & Promotions
16	Wallace State Community College	15	Expense	209127	4	24	2015	2834.55	The Cullman Times	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	15	Expense	209128	4	24	2015	40.01	Verizon Wireless	General Operating Fund	Communications
16	Wallace State Community College	15	Expense	209128	4	24	2015	100.4	Verizon Wireless	General Operating Fund	Technology-Non Capital
16	Wallace State Community College	15	Expense	209128	4	24	2015	65.56	Verizon Wireless	General Operating Fund	Communications
16	Wallace State Community College	15	Expense	209128	4	24	2015	78.3	Verizon Wireless	General Operating Fund	Communications
16	Wallace State Community College	15	Expense	209128	4	24	2015	65.56	Verizon Wireless	General Operating Fund	Communications
16	Wallace State Community College	15	Expense	209128	4	24	2015	65.56	Verizon Wireless	General Operating Fund	Communications
16	Wallace State Community College	15	Expense	209128	4	24	2015	103.64	Verizon Wireless	General Operating Fund	Communications
16	Wallace State Community College	15	Expense	209128	4	24	2015	103.5	Verizon Wireless	General Operating Fund	Communications
16	Wallace State Community College	15	Expense	209128	4	24	2015	306.88	Verizon Wireless	General Operating Fund	Communications
16	Wallace State Community College	15	Expense	209129	4	24	2015	226.98	Warehouse Discount Groceries	Volleyball	Club Account Expense
16	Wallace State Community College	15	Expense	209129	4	24	2015	128.5	Warehouse Discount Groceries	Phi Theta Kappa	Club Account Expense
16	Wallace State Community College	15	Expense	209129	4	24	2015	196.63	Warehouse Discount Groceries	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	209129	4	24	2015	165.83	Warehouse Discount Groceries	Band Club	Club Account Expense
16	Wallace State Community College	15	Expense	209129	4	24	2015	197.67	Warehouse Discount Groceries	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	209129	4	24	2015	127.21	Warehouse Discount Groceries	General Operating Fund	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	209130	4	24	2015	157.69	Xerox Corporation	General Operating Fund	Rent - Equipment

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16	Wallace State Community College	15	Expense	209130	4	24	2015	314.94	Xerox Corporation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	15	Expense	209130	4	24	2015	319.09	Xerox Corporation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	15	Expense	209130	4	24	2015	312.21	Xerox Corporation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	15	Expense	209131	4	24	2015	1875.73	York, Judy A.	General Operating Fund	Out-of-State-Mileage
16	Wallace State Community College	15	Expense	209076	4	24	2015	157.03	Abbott, Jarrod T.	Tal Srch Federal 13-14	In State-Mileage
16	Wallace State Community College	15	Expense	209077	4	24	2015	250	ACCSISA	General Operating Fund	Memberships
16	Wallace State Community College	15	Expense	209078	4	24	2015	50	ACCSIPA	General Operating Fund	In State-Mileage
16	Wallace State Community College	15	Expense	209079	4	24	2015	682	ACT, Inc.	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	209079	4	24	2015	149	ACT, Inc.	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	209080	4	24	2015	686.6	Alabama Web Press	General Operating Fund	Printing, Reproduction & Binding
16	Wallace State Community College	15	Expense	209081	4	24	2015	959.62	AT & T	General Operating Fund	Technology-Non Capital
16	Wallace State Community College	15	Expense	209081	4	24	2015	90.67	AT & T	General Operating Fund	Communications
16	Wallace State Community College	15	Expense	209081	4	24	2015	1893.84	AT & T	General Operating Fund	Communications
16	Wallace State Community College	15	Expense	209081	4	24	2015	65.29	AT & T	Auxiliary-Dorm	Communications
16	Wallace State Community College	15	Expense	209081	4	24	2015	65.31	AT & T	General Operating Fund	Communications
16	Wallace State Community College	15	Expense	209081	4	24	2015	65.31	AT & T	Auxiliary-Bookstore	Communications
16	Wallace State Community College	15	Expense	209082	4	24	2015	338.7	Bain, Kristi W.	General Operating Fund	In State-Mileage
16	Wallace State Community College	15	Expense	209083	4	24	2015	1625.21	Best Books Company	General Operating Fund	Books
16	Wallace State Community College	15	Expense	209084	4	24	2015	170	Burdette, Robert	General Operating Fund	Other Professional Fees
16	Wallace State Community College	15	Expense	209085	4	24	2015	761.31	Burge, Ashley	General Operating Fund	Out-of-State-Mileage
16	Wallace State Community College	15	Expense	209086	4	24	2015	617.1	CDW Government Inc	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	209087	4	24	2015	50	Cullman Area Chamber of Commerce	General Operating Fund	In State-Mileage
16	Wallace State Community College	15	Expense	209088	4	24	2015	1000	Davis, Joshua A.	Drama Club	Club Account Expense
16	Wallace State Community College	15	Expense	209089	4	24	2015	278	Discount Printing Co., Inc.	Drama Club	Club Account Expense
16	Wallace State Community College	15	Expense	209090	4	24	2015	150	Domino's Pizza	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	209090	4	24	2015	220	Domino's Pizza	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	209090	4	24	2015	258	Domino's Pizza	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	209091	4	24	2015	12200	Elucian Company L.P.	General Operating Fund	Service Contracts-Equipment
16	Wallace State Community College	15	Expense	209092	4	24	2015	7500	EMSI	General Operating Fund	Other Professional Fees
16	Wallace State Community College	15	Expense	209093	4	24	2015	685.25	Flanigan, Alyce M.	General Operating Fund	In State-Mileage
16	Wallace State Community College	15	Expense	209094	4	24	2015	679.75	Fuqua, Tracie L.	General Operating Fund	In State-Mileage
16	Wallace State Community College	15	Expense	209095	4	24	2015	170	Garmon, Chris	General Operating Fund	Other Professional Fees
16	Wallace State Community College	15	Expense	209096	4	24	2015	52.73	Hall, Brian T.	General Operating Fund	Out-of-State-Mileage
16	Wallace State Community College	15	Expense	209097	4	24	2015	1540	Hand Arendall LLC	General Operating Fund	Legal Services
16	Wallace State Community College	15	Expense	209097	4	24	2015	1417.5	Hand Arendall LLC	General Operating Fund	Legal Services
16	Wallace State Community College	15	Expense	209098	4	24	2015	419.2	Harbin, Malinda S.	Paves Federal 14-15 NCE	Out-of-State-Mileage
16	Wallace State Community College	15	Expense	209099	4	24	2015	25.99	Hart, Edward E.	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	209100	4	24	2015	1495.32	Hill, Jennifer F.	General Operating Fund	Out-of-State-Mileage
16	Wallace State Community College	15	Expense	209101	4	24	2015	49.45	Hill, Marcie	General Operating Fund	In State-Mileage
16	Wallace State Community College	15	Expense	209102	4	24	2015	345.75	Holland, Leslie	General Operating Fund	Out-of-State-Mileage
16	Wallace State Community College	15	Expense	209103	4	24	2015	270.25	Holmes, Kristen J.	General Operating Fund	In State-Mileage
16	Wallace State Community College	15	Expense	209104	4	24	2015	4444.21	Hu-Friedy Company	Paves Federal 14-15 NCE	Materials and Supplies
16	Wallace State Community College	15	Expense	209105	4	24	2015	6000	iModules Software, Inc.	General Operating Fund	Other Professional Fees
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	2916.67	Abbott Jarrod Todd	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	4907.42	Adams Alina S	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	5005	Adams Dana D	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	472.6	Adams Tracy S	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	360	Adcock Jason L	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	1395	Adkins Jorja	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	1728	Akin Linda L	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	307.67	Akridge Steven Chad	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	4507.42	Aldridge Penny	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	4415	Allen Connie C	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	8066.92	Allen Ladonna N	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	6345.33	Alley Sharon P	Payroll	Payroll

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16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	3886.43	Arnold Melissa Phillips	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	360	Askea Crystal	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	6450.08	Atchley Barbara P	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	3979.75	Attaway Donna B	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	5632.33	Ayers Terry A	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	1152	Baggett Hollis W	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	670	Baggett Kimberley Breanna	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	1111.11	Bailey Jessica	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	7409.89	Bailey Kenneth Paul	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	4285	Bain Kristi Webb Creel	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	176	Baker Christy Crawford	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	3824.33	Baker Mechelle	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	3722.33	Barber Virginia A	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	7634.89	Barnes Mary P	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	2708.5	Bates Peggy Lambert	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	728	Beam Ace Michael	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	405	Beavers Stoney M	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	7204.49	Beck Susan K	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	1111.11	Benson Jeffrey	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	4268.56	Bentley Carrie Lee	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	1035	Berry John Allen	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	546.45	Blackmon Jamie Lynn	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	60	Blackwood Debra Jean	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	270	Blackwood Frankey A	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	585	Blevins Pamela R	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	2682.3	Boaz Emily Fullilove	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	277.31	Bodiford Erin R	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	6886.58	Bolin Richard Mark	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	1353.75	Borden Sidney N	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	5823.89	Bowen Stephen	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	6549.89	Boyd Jimmy Lance	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	3824.33	Bradford Marsha K	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	1241	Brand Judythe G	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	287.5	Brannan Bonnie Gail	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	3979.75	Brewer Ramonica Susan	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	5268.56	Briehn Connie Sue	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	382.6	Brindle Alden W	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	412.67	Briscoe Raymond Michael	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	3973.25	Britton Agnes Rene	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	4345.08	Britton Bobby W	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	1860	Broadnax Ritchelle	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	4823.78	Brock Meredith M	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	2857.17	Brock Tania Louise	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	3757.42	Brooks Brandon D	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	5035.08	Brooks June L	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	418	Brown Elizabeth Dell	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	4285	Brown Janet L	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	6009.89	Brunner Stacey H	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	6029.75	Buckelew Kathy L	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	3186.98	Burdette Ronald Glenn	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	3641.67	Burge Ashley	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	4590.33	Burgett Stephen Dale	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	5405	Burks Ricky L	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	2520	Burnham Kelly Lynn	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	112.6	Burroughs Denise D	Payroll	Payroll

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16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	1260	Burtram Amy Leigh	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	821.33	Bussey Becky Roberts	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	821.33	Butts Gina Tidmore	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	880	Butts Scott W	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	493	Bynum Christopher Adam	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	3675.42	Bynum Jason E	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	540	Calahan Jennifer B	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	1718.42	Calvert Edwin	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	490	Carden Judie N	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	821.33	Carr Ashley Leanne	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	3675.42	Carter Tonda Michelle	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	480	Casey Jonee Willene	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	3675.42	Castleberry Edward	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	522	Chambers Kayla	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	720	Chandler June	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	5379.11	Chapman Laura	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	270	Chenault Carol D	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	4994.33	Chikatla Suhana Benny Prasad	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	485.5	Clark Nanette Talley	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	4840.92	Clem Theresa Jayne	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	360	Clevenger Tim O	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	2857.42	Cobb Ben C	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	2857.17	Cobb Jesse C	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	54	Cole Kim M	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	1889.83	Colston Heather Rose	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	4597.42	Conn Donna T	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	517.37	Cook Robert Henry	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	6009.89	Copeland Susan M	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	3824.33	Cordes Joyce A	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	600	Cornelius Mark Anthony	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	270	Couch Pamela B	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	4507.42	Courington Leigh Ann	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	3757.42	Coy Kathryn S	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	2411	Crosby Mary Ann	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	6209.75	Crow Glynice H	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	8124.44	Crow Kenneth C	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	2857.17	Crutchfield Patricia G	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	5916.67	Culpepper Ann H	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	594	Curtis James Doyle	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	1904	Daniel Kimberly Erin	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	4285	Daniel Ramon A	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	5713.33	Daniel Randy W	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	858	Daniels Amanda Gale	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	3229.42	Davis Charles A	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	930	Davis Jamali	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	1600.5	Davis Judson E	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	5605	Davis Krystal	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	6686.89	Davis Robert S	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	1210.83	Dean Lynda S	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	570	Dillashaw Bobbie R	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	300	Donaldson Jacqueline	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	391.5	Downs Karen D	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	1964	Drake Hallie Kathaleen	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	2916.67	Drake Shane Franklin	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	176	Dudchock Pamela M	Payroll	Payroll

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16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	3303.42	Dunkle Jennifer E	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	235	Dunn Donna R	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	270	Durand Robert C	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	728	Earwood Ashley Lynne	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	4685	Ebert Barbara Alyn	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	2782.75	Eddleman Jennifer Dias	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	1600	Edwards Charlotte H	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	540	Edwards Cynthia A	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	8911.75	Edwards Melinda C	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	3824.33	Edwards Terry D	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	1452	Eisner Stephanie Calvert	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	1022	Elrod Leslie Faith	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	150	Elrod Perrie Rigsby	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	456.25	Emanuel Michael	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	868	England Jeannette	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	360	Evanko Liberty Rae	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	360	Evans Vickie Leann	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	728	Everett Kara Godbeee	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	2931.58	Fairbanks George	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	360	Fallin Jamie Arlene	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	6729.89	Farmer Donna J	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	45	Farmer Maranda F	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	2857.17	Farnsworth Lisa M	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	1463.98	Ferguson Sharon S	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	765	Fincher Anna Gwen	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	270	Fincher Judy Coker	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	7630.33	Flanigan Alyce M	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	4367.92	Flanigan Sabrina Corley	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	728	Fleming Ryan	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	137.5	Fortner Tilisa Ball	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	294.5	Franks Stephen Michael	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	269.5	Frasier Rebecca	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	1022.22	Freeman Jamiee Lynne	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	270	Fuqua Kathleen K	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	4202.17	Fuqua Tracie L	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	3957.42	Gamble Mark	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	4527.33	Gann Leah	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	4288.83	Gann Russell L	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	72.6	Garrison Deborah A	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	2730.47	Gattis Tammi W	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	8475.17	German Lisa J	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	3675.42	Gibbs Teresa A	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	22.6	Glasscock Helen P	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	7234.89	Glasscock Melanie A	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	2344.58	Glasscock Teresa Ann	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	1969	Glenn Robert Hugh	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	2336.25	Godwin Natalie R	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	1169.9	Golovkina Valentina	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	1169.9	Gouchtchina Nina	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	4590.33	Grace Timothy L	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	6450.08	Graves Rebecca Ann	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	806	Gray Amy Burdette	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	2410.75	Green Courtney Long	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	540	Green Drew	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	810	Griffin Carol P	Payroll	Payroll

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16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	2782.75	Grimes Julia	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	5268.56	Grimmett Cheril B	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	247.6	Gurley Dianna E	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	6204.5	Gurley Jennie S	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	270	Guthery Chanda M	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	3080.5	Haga Steven Anthony	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	821.33	Halbrooks Mary V	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	5120.33	Hall Brian T	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	840	Hall Glenn Earl	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	2857.42	Hall Mary T	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	4673.25	Hall Thea D	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	9484.44	Halstead Fred	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	4565.11	Hammond James R	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	1452	Hancock Julie Ann	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	806	Hand Wren Brasher	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	1612	Harbin James R	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	8911.75	Harbin Malinda S	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	2790	Hardin Glynda D	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	4840.92	Hardman Todd A	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	270	Harper Kelly M	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	462.19	Harper Ondreya Danee	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	270	Harper William Athel	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	1715.33	Harrington Lisa	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	1612	Harris Barbara J	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	1111.11	Harris Chester	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	3824.33	Harris Sharon Y	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	75	Harris Susan B	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	909.33	Harrison Lori	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	590	Hart Edward E	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	540	Hays April C	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	2857.17	Hays Jenifer Lynn	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	292.6	Head James S	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	444.06	Helton Amanda Daryle	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	3757.42	Hempfling Jennifer Wynn	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	54	Henderson Regenia House	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	4533.5	Hendrix Carolyn B	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	6616.44	Hendrix William Joe	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	3757.42	Herfurth Stefanie Babette	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	337.6	Hicks Hanna Marie	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	8066.92	Hill Jennifer F	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	1341.27	Hill Juanita	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	5426.17	Hill Marcie	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	1095	Hill Tony Dewayne	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	5713.33	Hilliard Anthony	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	3378.33	Hines Crystal C	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	3229.42	Hinson Eldridge R	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	8911.75	Hodges Jimmy W	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	391.38	Holberger Michael Ryan	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	450	Holcomb Steve M	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	1964	Hollis-Waller Jacqueline Lane	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	6450.08	Holmes Kristen J	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	720	Hood Stephen Dale	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	7261.67	Hoover Deborah S	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	3892.42	Hopper Christy Schenaye	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	3080.5	Horton Patricia A	Payroll	Payroll

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16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	4872.67	Howell Robert W	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	3601	Hudson Mattie Lynn	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	3973.25	Huff Darlene R	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	540	Hughes John P	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	5816.78	Hullett Lisa O	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	4047.25	Hulse Tina C	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	2422.06	Humaideh Iman L	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	2774.73	Hunt Mary E	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	556.44	Hunter Porcha R	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	405	Hunter Susan Elizabeth	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	5899.33	Hyatt Brenda Gail	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	2336	Hyde Jacob Cameron	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	1860	Hyland Lorra	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	6159	Ingram Mary Helen	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	3675.42	Ingram Matthew O	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	728	Ingram Pamela	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	8641.84	Johnson Beth B	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	306.13	Johnson Braxton Lee	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	3303.42	Johnson Brenda Carol	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	270	Johnson Jeff E	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	2520	Johnson Jessica Lynn	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	3080.5	Johnson Karen D	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	1309.75	Johnson Krystal S	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	4972	Johnson Michael B	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	1969.54	Johnson Traci Leann	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	950.63	Jones Belinda V	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	3080.5	Jones Christina	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	6746.33	Jones Kelley M	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	3675.42	Kahler Kimberley D	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	15649.79	Karolewics Vicki P	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	5416.78	Keener Allen Scott	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	1296	Kennedy Julie S	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	2782.75	Kennedy Misty D	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	5009.89	Kilpatrick Jaime R	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	616	Kilpatrick Jeff S	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	270	King Kelvin K	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	270	Kirkes Susan	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	1072.5	Knight Alicia K	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	1170	Knight Jillian Alexandra	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	36	Kreps Claudia Elaine	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	1230	Kretzschmar Wilda J	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	418	Krigbaum Joyce E	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	924	Krigbaum Kelly Dossey	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	70	Lake Michael J	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	2412.8	Landers Roger D	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	315	Larsen Kathleen D	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	1825.4	Larson Patrick	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	4047.25	Lauderdale Daniel	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	4145.5	Ledbetter Gayle L	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	5092.58	Lee Donna M	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	4552.33	Leeth Robbin D	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	806	Lemire Deborah Worley	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	3526.58	Lipsey Linda M	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	45	Lisle Dana Michelle	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	270	Livengood Michael Edward	Payroll	Payroll

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16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	300	Liverett Kristy Pettit	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	1214.91	Lott Betty	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	4202.17	Lovell Sarah F	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	2790	Lyrene Brenda Racine	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	6454.56	Mackentepe Lambert C	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	2931.58	Maddox Cynthia J	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	4345.08	Mahler Theresa B	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	3833.33	Majerik Laura Diana	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	6452.56	Mallard Cynthia B	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	5416.78	Malone James S	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	1395	Mann Katherine Alaina	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	5258.85	Manning Marcella E	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	6450.08	Manord Larry W	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	616	Maples Matthew Todd	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	778.96	Markham Sara F	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	540	Marsh Cathy C	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	360	Marty Jacqueline R	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	522	Marty Mary G	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	6315	Matanane Benito David	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	806	Mattox Lisa Waldon	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	5577.67	Mayo Harriet W	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	5662.17	McCombs Darlene G	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	6325.67	McCrickard Matthew	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	868	McGhee LaWanda	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	360	McGraw John P	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	5035.08	McGriff-Waldrop Terri J	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	4729.75	McKelvey Carol D	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	616	McKoy Andrew Steven	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	4673.25	McMinn Gary J	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	8486.59	McMoy John Horace	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	4419.17	McRea Jennifer Ann	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	4867.42	Meadows Rosalyn R	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	5713.33	Medendorp Mary Catherine	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	5268.56	Meeks John Daniel	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	2782.75	Messersmith Brett D	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	1555	Messersmith Russell O	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	6246	Metcalf Robert L	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	1919.69	Miller Katherine Stepp	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	2782.75	Miller Keisha S	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	2931.58	Milligan Jimmy F	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	4367.92	Minyard Jonathan W	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	4285	Mobley Kyla Shea	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	2485.17	Monk Anita Jo	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	6051.75	Moon Randy R	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	180	Moore Laura Segars	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	3154.5	Moore Russell E	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	765	Morgan Doris A	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	8475.17	Morgan Jason Wesley	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	810	Morris Karen Lyrene	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	576	Morton Jackson Lee	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	4568.42	Morton Malinda Pass	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	728	Mosley Leslie Nicole	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	2559.58	Mosley Shiela R	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	6093.33	Moss Bill	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	4675.56	Moss Mary L	Payroll	Payroll

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16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	720	Motzkus Sonja T	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	540	Mullins Kenneth Lynn	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	1064	Munger Kristin Danielle	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	2857.17	Murff Pamela Lynne	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	540	Myatt Debra	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	540	Nail Kaye Cochran	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	1624	Nail Sabrina Quesnel	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	2559.58	Nall Nicholas K	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	728	Naramore Dustin Lee	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	450	Narrell Terri G	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	4345.08	Neal Mark A	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	558	Netherton Bradley Kellen	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	291.81	Nguyen Diep Ngoc	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	3823.78	Nichols Robert Aaron	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	67.6	Nix Gina Suzanne	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	5713.33	Nyquist Kristina K	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	950	O'Bara Dorothy Heilmann	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	5082.33	O'Leary Christine	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	7240.11	O'Rear Susan J	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	4912.42	Ownby Terry	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	270	Pair Sydney Christian	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	720	Palmer Archie D	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	690	Pannone Sarah	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	2916.67	Parker Brandi L	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	4047.25	Parker Shelia Graveman	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	3749.5	Parker Thaddeus Brandon	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	1964	Pate Stefany Leanne	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	4500	Patel Disha	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	2484.92	Peek Susan	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	67.6	Penn Juanita	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	991.8	Perkins Mandi T	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	720	Perry Karen B	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	197.6	Phillips Cindy M	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	720	Pierce Raymond Travis	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	528	Pierce Tammy B	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	2934	Pilcher Janet L	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	736	Posey II Clyde James	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	93.5	Powell William Alston	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	4729.75	Putman Randy D	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	67.6	Pylant Mary Elizabeth	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	6281.42	Quick Renee M	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	4285	Quick Shannon F	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	4717	Quick Susan R	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	1904	Quick Tony Lynn	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	6776.89	Rakestraw Wesley P	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	5129.75	Ray Donna D	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	382.6	Ray Emily Kathryn	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	427.6	Ray Sharon A	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	7234.89	Ray-Connell Teresa E	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	1860	Reed Mitzi A	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	6949.5	Reeves Rebecca L	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	840	Reid Allison Shelton	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	2038.42	Rice Gena Lorene	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	840	Rice Jessica Peinhardt	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	4100.93	Rice Whitney Todd	Payroll	Payroll

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16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	3646.17	Rich Kelli	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	3951.42	Richard Tara Michelle	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	270	Richter Fharis M	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	270	Richter John W	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	2031.29	Richter Tiffany Stone	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	2633.83	Ricketts Ashley Nichole	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	528	Roberson Amanda Paige	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	1296	Roberson Judy L	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	2038.42	Robertson Allison Marie	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	5416.67	Roden James Tyler	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	810	Rodgers Howard L	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	410.75	Rodgers Penny Jean	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	2916.67	Rooks Abe M	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	4823.78	Roper Martha K	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	2112.92	Roper Rachel Ann	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	2708.5	Roquemore Connie C	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	6450.08	Rose William M	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	625	Ryan Rhonda Elaine	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	3951.42	Salerno Anna Lauren Cantrell	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	4259.33	Salerno Michael	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	2336.25	Sams Wesley Brent	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	540.2	Sapp Robert A	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	1260	Sawyer Bonnie J	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	728	Schmohl Amanda Brooke	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	4332.58	Scott Adrian P	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	833.33	Scott Aleah Megan	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	1080	Sedlmayr Kenneth E	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	1433.17	Sexton Leonard B	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	3229.42	Sexton Timothy B	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	1111.11	Shannon Chad Lee	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	270	Shaw Laura Merritt	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	2038.42	Shearer Tanya Jane	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	630	Shields Jarrod E	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	5343.25	Sides Kathryn P	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	540	Sides Steven	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	202.6	Silvers Mark	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	7330.11	Sivley Stacey Marie	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	1080	Skelley Victoria	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	3979.75	Smallwood Laura S	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	4555	Smith Brandon E	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	3675.42	Smith Cherie H	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	810	Smith Cynthia White	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	441.75	Smith Denita Casey	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	930	Smith Erin Atkinson	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	6225.33	Smith Jeremy W	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	2857.17	Smith John Gary	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	7785.92	Smith Karan A	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	6093.33	Smith Kelly L	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	4777.42	Smith Lisa J	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	2261.83	Smith Megan Drew	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	909.33	Smith Miranda Michelle	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	7657.44	Smith Susan B	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	10169.6	Smith Tomesa E	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	4812.67	Smith Tracy W	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	517.6	Smothers Sherry M	Payroll	Payroll

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16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	1630.22	Sowell Wallace E	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	4196.17	Spann Deborah K	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	6657.16	Sparks Michael G	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	270	Speeker Donna K	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	2931.58	Stallings Ronald M	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	4823.78	Standridge Alicia Thomas	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	2931.58	Stephens Susan B	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	1342	Stokes Teddie Venson	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	3898.33	Strickland Jill E	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	908.44	Stricklin Alicia	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	1960	Sullins Larry D	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	4268.56	Sutherland April C	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	3646.17	Tarvin Lisa M	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	2007.08	Taylor James Michael	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	2708.5	Taylor Kathy Delane	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	8272.67	Taylor Paul D	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	8066.92	Tenison Ralph Bruce	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	2875.09	Terry Kyli Ann	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	720	Thomas Candy	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	495	Thompson Donald	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	3979.75	Thompson James A	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	3303.42	Thornton Mary P	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	180	Thrasher Julie C	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	2931.58	Tidwell James W	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	3873.92	Timmons Evelyn G	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	2485.42	Tolbert James L	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	199.5	Troutman William G	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	5334.66	Tubbs Laura	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	110	Turley Gregory Dean	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	1178	Turner Barbara June	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	1320	Turner Latashia Maria	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	2633.83	Twitty Jennifer Flanigan	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	2485.17	Twitty Kimberly Dawn	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	351.63	Urick Lydia Jean	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	2083.33	Voce Amanda Nicole	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	1325.25	Waddell Kathy O	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	3127.17	Walker Courtney Leigh	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	5268.56	Walton Karen Evans	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	6763.56	Walton Robert Lee	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	806	Ward Sheli Margaret	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	0	Warren Sally C	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	3154.5	Weaver William W	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	1430	Weissend Kimberly Renee	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	4729.75	Welch Julia J	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	2016.43	Welch Shelia A	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	4419.17	Wesley Linda H	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	728	Wester Bryan Heath	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	75	Whisenant Russell L	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	270	White Alecia Susanne	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	742.6	White Brandon T	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	1889.83	White Clint R	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	704	White David M	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	2916.67	Whitlock Patrick N	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	2719.5	Wiggins Christine B	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	5547	Wilbanks Jonathan G	Payroll	Payroll

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16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	7234.89	Wilhite Rosey Diane	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	4200.25	Williams Beth Lindsey	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	4047.25	Williams Mark B	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	450.2	Williams Morris Lynn	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	5140.17	Williamson Aletta Coleman	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	810	Willoughby Tim Comer	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	806	Wilson Angela	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	5756.25	Wilson Donny Wayne	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	4565.11	Wilson John F	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	821.33	Wilson Kelsey	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	1353	Wisener Misty Lane	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	4344.75	Woodruff Sharon	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	2916.67	Woods Brandon Joseph	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	810	Wynn Cynthia	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	405	Yarns Karen Young	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	1708	Yoho Christina	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	1956.1	York Ashley Rebecca	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	4535.75	York Dan B	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	6131.25	York Judy A	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	2484.92	Yoshioka Lance	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	407.81	Young Daniel J	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	3163	Young Debra E	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	4047.25	Young Jan L	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	4527.33	Zerillo Megan Andrea	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	4	27	2015	930	Zurales Kelsey	Payroll	Payroll
16	Wallace State Community College	15	Expense	209132	4	27	2015	850	ACSPC	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	15	Expense	209133	4	27	2015	15411.17	Alabama Credit Union	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	15	Expense	209134	4	27	2015	53188.25	Alabama Department of Revenue	Payroll Clearing Fund	State Income Tax Payable
16	Wallace State Community College	15	Expense	209135	4	27	2015	145	American Funds	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	15	Expense	209136	4	27	2015	17.4	Background Check	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	15	Expense	209137	4	27	2015	444	Benevolent Fund	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	15	Expense	209138	4	27	2015	1122.24	Educator Benefit Corp	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	15	Expense	209139	4	27	2015	4105.76	Liberty National Life Ins	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	15	Expense	209140	4	27	2015	829.55	Lincoln National Life Ins	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	15	Expense	209141	4	27	2015	140	Pacific Life Insurance Co	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	15	Expense	209142	4	27	2015	280370.8	Peehip	Payroll Clearing Fund	PEEHIP Payable
16	Wallace State Community College	15	Expense	209143	4	27	2015	13955	Peiraf/Rsa-1	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	15	Expense	209144	4	27	2015	12	Scholarship Fund	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	15	Expense	209145	4	27	2015	2390	Security Benefit	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	15	Expense	209146	4	27	2015	253659.53	Teachers Retirement	Payroll Clearing Fund	Alabama Teachers Retirement Payable
16	Wallace State Community College	15	Expense	209147	4	27	2015	493	The Future Foundation	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	15	Expense	209148	4	27	2015	662.81	U.S. Department of Education	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	15	Expense	209149	4	27	2015	650.15	United States Treasury	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	15	Expense	209150	4	27	2015	621.11	United Way Of Cullman Co	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	15	Expense	209151	4	27	2015	7433.33	Valic	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	15	Expense	209152	4	27	2015	143776.78	Wells Fargo	Payroll Clearing Fund	Federal Income Taxes Payable
16	Wallace State Community College	15	Expense	209152	4	27	2015	217701.1	Wells Fargo	Payroll Clearing Fund	FICA Payable
16	Wallace State Community College	15	Expense	209153	4	27	2015	13.88	WSCC Alumni Association	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	15	Expense	209163	4	30	2015	1650	State of Alabama Building Commissio	CDL Lot	Other Professional Fees
16	Wallace State Community College	15	Expense	209164	4	30	2015	49.75	Heartland Payment Systems, Inc.	Auxiliary-Cafe	Materials and Supplies
16	Wallace State Community College	15	Expense	209164	4	30	2015	99.5	Heartland Payment Systems, Inc.	Auxiliary-Vending	Materials and Supplies
16	Wallace State Community College	15	Expense	209164	4	30	2015	49.75	Heartland Payment Systems, Inc.	Auxiliary-Special Events	Materials and Supplies
16	Wallace State Community College	15	Expense	209165	4	30	2015	217	Heartland Payment Systems, Inc.	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	209166	4	30	2015	39.33	National Discount Merchant Services	Auxiliary-Bookstore	Credit Card Service Charges
16	Wallace State Community College	15	Expense	209167	4	30	2015	10.1	National Discount Merchant Services	Auxiliary-Bookstore	Credit Card Service Charges

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16	Wallace State Community College	15	Expense	209168	4	30	2015	3816.4	Tradeshow Direct	General Operating Fund	Printing, Reproduction & Binding
16	Wallace State Community College	15	Expense	209169	4	30	2015	1235.72	4 Imprint	BOOST Federal 13-14	Advertising & Promotions
16	Wallace State Community College	15	Expense	209170	4	30	2015	1100	AACUBO	General Operating Fund	In State-Mileage
16	Wallace State Community College	15	Expense	209171	4	30	2015	629.12	Alabama Web Press	General Operating Fund	Printing, Reproduction & Binding
16	Wallace State Community College	15	Expense	209172	4	30	2015	170	Allen, Ken	General Operating Fund	Other Professional Fees
16	Wallace State Community College	15	Expense	209173	4	30	2015	556.6	Allsteel Inc	Unexpended Plant	Materials and Supplies
16	Wallace State Community College	15	Expense	209174	4	30	2015	1655	American Dental Association	General Operating Fund	Memberships
16	Wallace State Community College	15	Expense	209174	4	30	2015	1655	American Dental Association	General Operating Fund	Memberships
16	Wallace State Community College	15	Expense	209175	4	30	2015	2198	Apple Inc.	General Operating Fund	Technology-Non Capital
16	Wallace State Community College	15	Expense	209176	4	30	2015	600	Clock Operator	Auxiliary-Special Events	Other Professional Fees
16	Wallace State Community College	15	Expense	209177	4	30	2015	191.17	AT & T	General Operating Fund	Communications
16	Wallace State Community College	15	Expense	209178	4	30	2015	199	Audiosolutionz	Paves Federal 14-15 NCE	Other Professional Fees
16	Wallace State Community College	15	Expense	209179	4	30	2015	50	Awards Palace LLC	Lady Lions Basketball	Club Account Expense
16	Wallace State Community College	15	Expense	209180	4	30	2015	250	Baker Music Center	Drama Club	Club Account Expense
16	Wallace State Community College	15	Expense	209180	4	30	2015	600	Baker Music Center	Drama Club	Club Account Expense
16	Wallace State Community College	15	Expense	209181	4	30	2015	391.42	Benco Dental Co.	General Operating Fund	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	209181	4	30	2015	416.63	Benco Dental Co.	General Operating Fund	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	209181	4	30	2015	201.66	Benco Dental Co.	General Operating Fund	Maintenance & Repairs
16	Wallace State Community College	15	Expense	209182	4	30	2015	2650	Branson On Stage Live	General Operating Fund	Out-of-State-Mileage
16	Wallace State Community College	15	Expense	209183	4	30	2015	73.11	Burgett, Stephen D.	General Operating Fund	Sales of Educational Activities
16	Wallace State Community College	15	Expense	209184	4	30	2015	524.42	CDW Government Inc	BOOST Federal 13-14	Materials and Supplies
16	Wallace State Community College	15	Expense	209185	4	30	2015	517.15	Chick-Fil-A	Job Fair	Club Account Expense
16	Wallace State Community College	15	Expense	209186	4	30	2015	1090	Commpro, Inc	General Operating Fund	Other Professional Fees
16	Wallace State Community College	15	Expense	209187	4	30	2015	248	Creative Design & Screenprinting	Cheerleader Fund	Club Account Expense
16	Wallace State Community College	15	Expense	209188	4	30	2015	135.98	Dell	General Operating Fund	Technology-Non Capital
16	Wallace State Community College	15	Expense	209188	4	30	2015	413.38	Dell	General Operating Fund	Technology-Non Capital
16	Wallace State Community College	15	Expense	209188	4	30	2015	1126.65	Dell	General Operating Fund	Technology-Non Capital
16	Wallace State Community College	15	Expense	209188	4	30	2015	1074.01	Dell	General Operating Fund	Technology-Non Capital
16	Wallace State Community College	15	Expense	209188	4	30	2015	3948.44	Dell	General Operating Fund	Technology-Non Capital
16	Wallace State Community College	15	Expense	209189	4	30	2015	180	Domino's Pizza	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	209190	4	30	2015	424.05	Final Touch	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	209190	4	30	2015	2298	Final Touch	General Operating Fund	Printing, Reproduction & Binding
16	Wallace State Community College	15	Expense	209191	4	30	2015	368.72	Fisher Scientific	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	209192	4	30	2015	170	Gallardo, Raul	General Operating Fund	Other Professional Fees
16	Wallace State Community College	15	Expense	209193	4	30	2015	6364.96	Global Industries, Inc.	Unexpended Plant	Materials and Supplies
16	Wallace State Community College	15	Expense	209194	4	30	2015	595	Grant Writing USA	BOOST Federal 13-14	Out-of-State-Mileage
16	Wallace State Community College	15	Expense	209195	4	30	2015	2411.45	Henry Schein Inc	Paves Federal 14-15 NCE	Materials and Supplies
16	Wallace State Community College	15	Expense	209196	4	30	2015	2472	Humanscale	Unexpended Plant	Materials and Supplies
16	Wallace State Community College	15	Expense	209197	4	30	2015	30.79	Independent Stationers	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	209197	4	30	2015	95.99	Independent Stationers	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	209198	4	30	2015	380.83	Laerdal Medical Corporation	Paves Federal 14-15 NCE	Materials and Supplies
16	Wallace State Community College	15	Expense	209199	4	30	2015	240	Marbut, D. S.	General Operating Fund	Other Professional Fees
16	Wallace State Community College	15	Expense	209200	4	30	2015	1108.56	Mercedes Medical	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	209201	4	30	2015	150	Mindvolt	General Operating Fund	Other Professional Fees
16	Wallace State Community College	15	Expense	209202	4	30	2015	34.52	Petty Cash	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	209202	4	30	2015	6	Petty Cash	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	209202	4	30	2015	25.65	Petty Cash	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	209202	4	30	2015	16.35	Petty Cash	Auxiliary-Special Events	Materials and Supplies
16	Wallace State Community College	15	Expense	209202	4	30	2015	40	Petty Cash	Auxiliary-Cafe	Materials and Supplies
16	Wallace State Community College	15	Expense	209202	4	30	2015	11.3	Petty Cash	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	209203	4	30	2015	310.38	Pitney Bowes Inc	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	209204	4	30	2015	245.22	Pitforma Green Marketing	Tal Srch Federal 11-12	Materials and Supplies
16	Wallace State Community College	15	Expense	209205	4	30	2015	240	Schultz, Brandon	General Operating Fund	Other Professional Fees
16	Wallace State Community College	15	Expense	209206	4	30	2015	25	Sigma Kappa Delta	Sigma Kappa Delta Club	Club Account Expense
16	Wallace State Community College	15	Expense	209207	4	30	2015	240	Tanner, Greg	General Operating Fund	Other Professional Fees

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16 Wallace State Community College	15 Expense	209208	4	30	2015	16 The Community Shopper's Guide	General Operating Fund	Advertising & Promotions
16 Wallace State Community College	15 Expense	209208	4	30	2015	32 The Community Shopper's Guide	General Operating Fund	Advertising & Promotions
16 Wallace State Community College	15 Expense	209208	4	30	2015	48 The Community Shopper's Guide	General Operating Fund	Advertising & Promotions
16 Wallace State Community College	15 Expense	209208	4	30	2015	288 The Community Shopper's Guide	BOOST Federal 13-14	Advertising & Promotions
16 Wallace State Community College	15 Expense	209209	4	30	2015	72 Thompson, James A.	Auxiliary-Vending	Other Approved Expenses
16 Wallace State Community College	15 Expense	209210	4	30	2015	220 Tony's Custom Colors	General Operating Fund	Other Professional Fees
16 Wallace State Community College	15 Expense	209211	4	30	2015	178.6 Uniform Place Of Cullman	May ADN 2015	Club Account Expense
16 Wallace State Community College	15 Expense	209212	4	30	2015	12 United Way Of Cullman Co	General Operating Fund	In State-Mileage
16 Wallace State Community College	15 Expense	209213	4	30	2015	310 University of Alabama at Birmingham	General Operating Fund	Other Professional Fees
16 Wallace State Community College	15 Expense	209214	4	30	2015	52.2 Verified Credentials Inc	General Operating Fund	Other Contractual Services
16 Wallace State Community College	15 Expense	209215	4	30	2015	209.25 Walker's Discount Building Supply	General Operating Fund	Technology-Non Capital
16 Wallace State Community College	15 Expense	209216	4	30	2015	53.61 Warehouse Discount Groceries	General Operating Fund	Materials and Supplies
16 Wallace State Community College	15 Expense	209217	4	30	2015	240 Wynn, Scott O.	General Operating Fund	Other Professional Fees
16 Wallace State Community College	15 Expense	209218	5	4	2015	86.25 Adams, Dana D.	General Operating Fund	In State-Mileage
16 Wallace State Community College	15 Expense	209219	5	4	2015	1054 Airgas USA, LLC	General Operating Fund	Materials and Supplies
16 Wallace State Community College	15 Expense	209219	5	4	2015	2061.1 Airgas USA, LLC	Auxiliary-Bookstore	Materials and Supplies
16 Wallace State Community College	15 Expense	209219	5	4	2015	2117.83 Airgas USA, LLC	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	15 Expense	209219	5	4	2015	3475.97 Airgas USA, LLC	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	15 Expense	209219	5	4	2015	532 Airgas USA, LLC	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	15 Expense	209220	5	4	2015	100 Alabama Association for Higher Educ	General Operating Fund	Memberships
16 Wallace State Community College	15 Expense	209221	5	4	2015	2700.75 American Osment	General Operating Fund	Materials and Supplies
16 Wallace State Community College	15 Expense	209222	5	4	2015	102.66 Apel Machine & Supply Co	General Operating Fund	Materials and Supplies
16 Wallace State Community College	15 Expense	209224	5	4	2015	866.1 Birmingham Restaurant Supply	Auxiliary-Vending	Materials and Supplies
16 Wallace State Community College	15 Expense	209225	5	4	2015	35 Blount-Oneonta Chamber of Commerce	General Operating Fund	Memberships
16 Wallace State Community College	15 Expense	209226	5	4	2015	514 C & C Graphics	General Operating Fund	Materials and Supplies
16 Wallace State Community College	15 Expense	209227	5	4	2015	551.24 Castrol Premium Lube Express #1584	General Operating Fund	Maintenance & Repairs
16 Wallace State Community College	15 Expense	209228	5	4	2015	430.32 City of Cullman	General Operating Fund	Water & Sewer
16 Wallace State Community College	15 Expense	209229	5	4	2015	650 City of Newton	General Operating Fund	Out-of-State-Mileage
16 Wallace State Community College	15 Expense	209230	5	4	2015	371 City of Newton	Golf Club	Club Account Expense
16 Wallace State Community College	15 Expense	209231	5	4	2015	217 City of Newton	General Operating Fund	Out-of-State-Mileage
16 Wallace State Community College	15 Expense	209232	5	4	2015	425 City of St. George	General Operating Fund	Out-of-State-Mileage
16 Wallace State Community College	15 Expense	209233	5	4	2015	372.96 Coca Cola	Auxiliary-Vending	Purchases for Re-Sale
16 Wallace State Community College	15 Expense	209234	5	4	2015	65 Conn, Donna T.	General Operating Fund	In State-Mileage
16 Wallace State Community College	15 Expense	209235	5	4	2015	794.13 Dell	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	15 Expense	209238	5	4	2015	801.08 Dixie Tractor Co Inc	General Operating Fund	Materials and Supplies
16 Wallace State Community College	15 Expense	209239	5	4	2015	100 Goode, Taylor D.	Roadmap Project	Stipend
16 Wallace State Community College	15 Expense	209240	5	4	2015	1092.08 Graybar	General Operating Fund	Materials and Supplies
16 Wallace State Community College	15 Expense	209241	5	4	2015	18.01 Independent Stationers	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	15 Expense	209241	5	4	2015	388.8 Independent Stationers	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	15 Expense	209241	5	4	2015	585.52 Independent Stationers	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	15 Expense	209241	5	4	2015	92.82 Independent Stationers	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	15 Expense	209241	5	4	2015	3667.92 Independent Stationers	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	15 Expense	209241	5	4	2015	23.1 Independent Stationers	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	15 Expense	209241	5	4	2015	335 Independent Stationers	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	15 Expense	209242	5	4	2015	1794.5 Ingersoll Rand Company	Facility Renewal	Furniture & Equip \$25,000 or Less
16 Wallace State Community College	15 Expense	209243	5	4	2015	100 Instructional Officers Association	General Operating Fund	Out-of-State-Mileage
16 Wallace State Community College	15 Expense	209244	5	4	2015	389.11 Johnson, Jonathan	General Operating Fund	Gasoline & Oil-Motor Vehicle
16 Wallace State Community College	15 Expense	209245	5	4	2015	184 Jossey-Bass	General Operating Fund	Subscriptions
16 Wallace State Community College	15 Expense	209246	5	4	2015	44.84 Konica Minolta	Paves Federal 13-14	Rent - Equipment
16 Wallace State Community College	15 Expense	209247	5	4	2015	35074 Laerdal Medical Corporation	BOOST Federal 13-14	Furniture & Equip Exceeding \$25,000
16 Wallace State Community College	15 Expense	209248	5	4	2015	50 Lee, Jakierra M.	Roadmap Project	Stipend
16 Wallace State Community College	15 Expense	209249	5	4	2015	375 Malone, James S.	General Operating Fund	In State-Mileage
16 Wallace State Community College	15 Expense	209250	5	4	2015	241.99 MBS Service Company, Inc.	Auxiliary-Bookstore	Technology-Non Capital
16 Wallace State Community College	15 Expense	209250	5	4	2015	1964 MBS Service Company, Inc.	Auxiliary-Bookstore	Technology-Non Capital
16 Wallace State Community College	15 Expense	209251	5	4	2015	122.7 McCain Uniform	Criminal Justice	Club Account Expense

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16 Wallace State Community College	15 Expense	209252	5	4	2015	390 McGraw Hill Publishing Co.	AE State 14-15	Instructional/Participant Supplies
16 Wallace State Community College	15 Expense	209253	5	4	2015	155 Mullins Building Products	Facility Renewal	Materials and Supplies
16 Wallace State Community College	15 Expense	209253	5	4	2015	280 Mullins Building Products	Facility Renewal	Materials and Supplies
16 Wallace State Community College	15 Expense	209254	5	4	2015	46.43 Paramount Services Inc	General Operating Fund	Materials and Supplies
16 Wallace State Community College	15 Expense	209255	5	4	2015	400.66 Park Seed Wholesale	General Operating Fund	Purchases for Re-Sale
16 Wallace State Community College	15 Expense	209255	5	4	2015	742.1 Park Seed Wholesale	General Operating Fund	Materials and Supplies
16 Wallace State Community College	15 Expense	209255	5	4	2015	428.3 Park Seed Wholesale	General Operating Fund	Materials and Supplies
16 Wallace State Community College	15 Expense	209255	5	4	2015	96.96 Park Seed Wholesale	General Operating Fund	Materials and Supplies
16 Wallace State Community College	15 Expense	209255	5	4	2015	55.45 Park Seed Wholesale	General Operating Fund	Purchases for Re-Sale
16 Wallace State Community College	15 Expense	209256	5	4	2015	1091.4 Pepsi Cola	Auxiliary-Vending	Purchases for Re-Sale
16 Wallace State Community College	15 Expense	209257	5	4	2015	574 PSS World Medical, Inc.	General Operating Fund	Materials and Supplies
16 Wallace State Community College	15 Expense	209258	5	4	2015	496 Quality Staffing Solutions, Inc.	Facility Renewal	Service Contracts-Equipment
16 Wallace State Community College	15 Expense	209259	5	4	2015	375 Rich, Kelli	General Operating Fund	In State-Mileage
16 Wallace State Community College	15 Expense	209260	5	4	2015	951.3 Sherwin Williams	General Operating Fund	Materials and Supplies
16 Wallace State Community College	15 Expense	209261	5	4	2015	152.95 Smith, Tomesa E.	General Operating Fund	In State-Mileage
16 Wallace State Community College	15 Expense	209262	5	4	2015	415 SPC Wholesale Distributors	Auxiliary-Vending	Purchases for Re-Sale
16 Wallace State Community College	15 Expense	209263	5	4	2015	1539 Spirit Coach, LLC	General Operating Fund	Other Contractual Services
16 Wallace State Community College	15 Expense	209264	5	4	2015	1855.86 Spirit Football Jersey/Spirit Jerse	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	15 Expense	209265	5	4	2015	824 Strickland Septic Service	General Operating Fund	Maintenance & Repairs
16 Wallace State Community College	15 Expense	209265	5	4	2015	412 Strickland Septic Service	General Operating Fund	Maintenance & Repairs
16 Wallace State Community College	15 Expense	209266	5	4	2015	615.91 Sysco Food Services of Central Alab	Auxiliary-Cafe	Purchases for Re-Sale
16 Wallace State Community College	15 Expense	209267	5	4	2015	3000 Team Flooring LLC	Facility Renewal	Maintenance & Repairs
16 Wallace State Community College	15 Expense	209269	5	4	2015	50 Tenney, Heidi R.	Roadmap Project	Stipend
16 Wallace State Community College	15 Expense	209270	5	4	2015	328.44 The University of Alabama	General Operating Fund	Advertising & Promotions
16 Wallace State Community College	15 Expense	209271	5	4	2015	70 The Grove	General Operating Fund	Materials and Supplies
16 Wallace State Community College	15 Expense	209272	5	4	2015	477.53 United Parcel Services	Auxiliary-Bookstore	Freight
16 Wallace State Community College	15 Expense	209273	5	4	2015	5.86 Warehouse Discount Groceries	Auxiliary-Vending	Purchases for Re-Sale
16 Wallace State Community College	15 Expense	209273	5	4	2015	38.17 Warehouse Discount Groceries	General Operating Fund	Materials and Supplies
16 Wallace State Community College	15 Expense	209273	5	4	2015	184.33 Warehouse Discount Groceries	Auxiliary-Vending	Other Approved Expenses
16 Wallace State Community College	15 Expense	209275	5	6	2015	129 Auburn University	General Operating Fund	Technology-Non Capital
16 Wallace State Community College	15 Expense	209276	5	6	2015	50 Awards Palace LLC	Stud Supp Serv Federal 14-15	Materials and Supplies
16 Wallace State Community College	15 Expense	209276	5	6	2015	1350 Awards Palace LLC	General Operating Fund	Materials and Supplies
16 Wallace State Community College	15 Expense	209276	5	6	2015	140 Awards Palace LLC	General Operating Fund	Materials and Supplies
16 Wallace State Community College	15 Expense	209277	5	6	2015	5060 Balfour	Volleyball	Club Account Expense
16 Wallace State Community College	15 Expense	209278	5	6	2015	12723.38 Benco Dental Co.	Voc Ed Curriculum Federal 14-15	Materials and Supplies
16 Wallace State Community College	15 Expense	209278	5	6	2015	42076.1 Benco Dental Co.	Voc Ed Curriculum Federal 14-15	Furniture & Equip \$25,000 or Less
16 Wallace State Community College	15 Expense	209279	5	6	2015	1500 Career Solutions, LLC	BOOST Federal 14-15	Advertising & Promotions
16 Wallace State Community College	15 Expense	209280	5	6	2015	236.08 CDW Government Inc	General Operating Fund	Materials and Supplies
16 Wallace State Community College	15 Expense	209280	5	6	2015	128.84 CDW Government Inc	General Operating Fund	Technology-Non Capital
16 Wallace State Community College	15 Expense	209280	5	6	2015	496.58 CDW Government Inc	General Operating Fund	Technology-Non Capital
16 Wallace State Community College	15 Expense	209280	5	6	2015	408.13 CDW Government Inc	General Operating Fund	Technology-Non Capital
16 Wallace State Community College	15 Expense	209280	5	6	2015	1018.41 CDW Government Inc	General Operating Fund	Technology-Non Capital
16 Wallace State Community College	15 Expense	209280	5	6	2015	349.58 CDW Government Inc	General Operating Fund	Technology-Non Capital
16 Wallace State Community College	15 Expense	209281	5	6	2015	125 Cullman Regional Medical Center	General Operating Fund	Materials and Supplies
16 Wallace State Community College	15 Expense	209282	5	6	2015	990 Cullman Sign & Banner	WSCC Mens Basketball	Club Account Expense
16 Wallace State Community College	15 Expense	209283	5	6	2015	1200 Cumulus Broadcasting	General Operating Fund	Advertising & Promotions
16 Wallace State Community College	15 Expense	209284	5	6	2015	1250.73 Dell	General Operating Fund	Technology-Non Capital
16 Wallace State Community College	15 Expense	209284	5	6	2015	314.99 Dell	General Operating Fund	Technology-Non Capital
16 Wallace State Community College	15 Expense	209285	5	6	2015	2052.03 Dept Postsecondary Ed	Paves Federal 14-15 NCE	Other Professional Fees
16 Wallace State Community College	15 Expense	209286	5	6	2015	146.35 Galls	General Operating Fund	Materials and Supplies
16 Wallace State Community College	15 Expense	209287	5	6	2015	21962.56 GCA Services Group	Facility Renewal	Service Contracts-Equipment
16 Wallace State Community College	15 Expense	209287	5	6	2015	14641.7 GCA Services Group	General Operating Fund	Service Contracts-Equipment
16 Wallace State Community College	15 Expense	209288	5	6	2015	840 Ibm	Paves Federal 14-15 NCE	Computer Software-Non Cap
16 Wallace State Community College	15 Expense	209289	5	6	2015	30.52 Konica Minolta	General Operating Fund	Rent - Equipment
16 Wallace State Community College	15 Expense	209290	5	6	2015	155.59 Konica Minolta	General Operating Fund	Rent - Equipment

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16	Wallace State Community College	15	Expense	209291	5	6	2015	403.92	Lowe's	Wellness Club	Club Account Expense
16	Wallace State Community College	15	Expense	209291	5	6	2015	299.11	Lowe's	Drama Club	Club Account Expense
16	Wallace State Community College	15	Expense	209292	5	6	2015	240	Marbut, D. S.	General Operating Fund	Other Professional Fees
16	Wallace State Community College	15	Expense	209293	5	6	2015	53.98	Moore, Russell E.	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	209294	5	6	2015	1200	Perfect Interview, LLC	General Operating Fund	Technology-Non Capital
16	Wallace State Community College	15	Expense	209295	5	6	2015	2730	Phi Theta Kappa	Phi Theta Kappa	Club Account Expense
16	Wallace State Community College	15	Expense	209296	5	6	2015	12062	Proquest	General Operating Fund	Books
16	Wallace State Community College	15	Expense	209297	5	6	2015	240	Short, Larry	General Operating Fund	Other Professional Fees
16	Wallace State Community College	15	Expense	209298	5	6	2015	300	Smith, Laura K.	Drama Club	Club Account Expense
16	Wallace State Community College	15	Expense	209299	5	6	2015	150	Soulmate Sweets	Band Club	Club Account Expense
16	Wallace State Community College	15	Expense	209300	5	6	2015	966.16	State of Alabama Building Commissio	Rebecca Branch Roof	Other Professional Fees
16	Wallace State Community College	15	Expense	209300	5	6	2015	966.16	State of Alabama Building Commissio	Lady Lions Roof	Other Professional Fees
16	Wallace State Community College	15	Expense	209300	5	6	2015	613.51	State of Alabama Building Commissio	Fac Ren Library Windows	Other Professional Fees
16	Wallace State Community College	15	Expense	209300	5	6	2015	509.17	State of Alabama Building Commissio	Fac Ren Coliseum Windows	Other Professional Fees
16	Wallace State Community College	15	Expense	209301	5	6	2015	105.86	The Community Shopper's Guide	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	15	Expense	209301	5	6	2015	1125.32	The Community Shopper's Guide	Softball Club	Club Account Expense
16	Wallace State Community College	15	Expense	209301	5	6	2015	144	The Community Shopper's Guide	BOOST Federal 13-14	Advertising & Promotions
16	Wallace State Community College	15	Expense	209301	5	6	2015	48	The Community Shopper's Guide	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	15	Expense	209302	5	6	2015	256	Virginia Woodall Sports	Softball Club	Club Account Expense
16	Wallace State Community College	15	Expense	209303	5	6	2015	81.77	Warehouse Discount Groceries	Benevolent Fund	Club Account Expense
16	Wallace State Community College	15	Expense	209303	5	6	2015	132.4	Warehouse Discount Groceries	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	209304	5	6	2015	112.15	Williams Barbecue	Auxiliary-Vending	Other Approved Expenses
16	Wallace State Community College	15	Expense	209305	5	6	2015	166.19	Xerox Corporation	Stud Supp Serv Federal 14-15	Rent - Equipment
16	Wallace State Community College	15	Expense	209305	5	6	2015	141.54	Xerox Corporation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	15	Expense	209306	5	6	2015	3460.5	Zoho Corp	General Operating Fund	Technology-Non Capital
16	Wallace State Community College	15	Expense	209307	5	7	2015	4705.4	Johnson Crossing Water Sy	General Operating Fund	Water & Sewer
16	Wallace State Community College	15	Expense	209307	5	7	2015	1229.9	Johnson Crossing Water Sy	Auxiliary-Dorm	Water & Sewer
16	Wallace State Community College	15	Expense	209321	5	8	2015	3354.62	AT & T	General Operating Fund	Communications
16	Wallace State Community College	15	Expense	209321	5	8	2015	115.66	AT & T	Auxiliary-Dorm	Communications
16	Wallace State Community College	15	Expense	209321	5	8	2015	115.68	AT & T	General Operating Fund	Communications
16	Wallace State Community College	15	Expense	209321	5	8	2015	115.68	AT & T	Auxiliary-Bookstore	Communications
16	Wallace State Community College	15	Expense	209322	5	11	2015	25899	Automated Training Solutions	General Operating Fund	Furniture & Equip Exceeding \$25,000
16	Wallace State Community College	15	Expense	209322	5	11	2015	39101	Automated Training Solutions	Voc Ed Curriculum Federal 14-15	Furniture & Equip Exceeding \$25,000
16	Wallace State Community College	15	Expense	209323	5	11	2015	410.5	Catania Medallic Specialty	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	209324	5	11	2015	143.08	CDW Government Inc	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	209325	5	11	2015	895.11	Central Restaurant Products	Auxiliary-Cafe	Materials and Supplies
16	Wallace State Community College	15	Expense	209326	5	11	2015	697	Cullman Hydraulics LLC	General Operating Fund	Maintenance & Repairs
16	Wallace State Community College	15	Expense	209327	5	11	2015	1704.06	Dell	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	209328	5	11	2015	37.06	F W Schumacher Co Inc	Forestry 2013-2014	Materials and Supplies
16	Wallace State Community College	15	Expense	209329	5	11	2015	90.6	Graybar	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	209329	5	11	2015	346.67	Graybar	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	209330	5	11	2015	305.8	Grimco, Inc.	General Operating Fund	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	209331	5	11	2015	232.66	Hall, Thea D.	General Operating Fund	In State-Mileage
16	Wallace State Community College	15	Expense	209332	5	11	2015	584.3	Hanceville Truck & Trailer	General Operating Fund	Maintenance & Repairs
16	Wallace State Community College	15	Expense	209332	5	11	2015	470	Hanceville Truck & Trailer	General Operating Fund	Maintenance & Repairs
16	Wallace State Community College	15	Expense	209333	5	11	2015	107.98	HD Supply Facilities Maintenance, L	Auxiliary-Cafe	Materials and Supplies
16	Wallace State Community College	15	Expense	209334	5	11	2015	637.73	Idexx	Auxiliary-Testing	Materials and Supplies
16	Wallace State Community College	15	Expense	209335	5	11	2015	33.5	Louisiana Forest Seed Co	Forestry 2013-2014	Materials and Supplies
16	Wallace State Community College	15	Expense	209336	5	11	2015	2963.53	Lowe's	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	209337	5	11	2015	8.4	Marianna, Inc.	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	209338	5	11	2015	19.6	MSC Industrial Supply Co	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	209339	5	11	2015	50	NCCER	General Operating Fund	Other Professional Fees
16	Wallace State Community College	15	Expense	209340	5	11	2015	149.85	Park Seed Wholesale	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	209341	5	11	2015	1686.4	Quality Staffing Solutions, Inc.	Facility Renewal	Service Contracts-Equipment
16	Wallace State Community College	15	Expense	209342	5	11	2015	245	Ray Barksdale Motors	General Operating Fund	Purchases for Re-Sale

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16	Wallace State Community College	15	Expense	209343	5	11	2015	480.2	School Datebooks	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	209344	5	11	2015	752.26	SPC Wholesale Distributors	Auxiliary-Vending	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	209345	5	11	2015	4050	Technical Training Aids	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	209346	5	11	2015	2963	Trane	General Operating Fund	Maintenance & Repairs
16	Wallace State Community College	15	Expense	209347	5	11	2015	743.31	US Foods, Inc	General Operating Fund	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	209347	5	11	2015	214.27	US Foods, Inc	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	209347	5	11	2015	19.22	US Foods, Inc	General Operating Fund	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	209347	5	11	2015	207.46	US Foods, Inc	General Operating Fund	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	209348	5	11	2015	11.88	Warehouse Discount Groceries	Auxiliary-Vending	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	209348	5	11	2015	665.62	Warehouse Discount Groceries	Auxiliary-Vending	Other Approved Expenses
16	Wallace State Community College	15	Expense	209349	5	11	2015	220	Waters, Terry P.	Auxiliary-Special Events	Other Professional Fees
16	Wallace State Community College	15	Expense	209349	5	11	2015	100	Waters, Terry P.	Auxiliary-Special Events	Other Professional Fees
16	Wallace State Community College	15	Expense	209350	5	11	2015	208	Auburn University	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	15	Expense	209351	5	11	2015	150	Bain, Kristi W.	General Operating Fund	In State-Mileage
16	Wallace State Community College	15	Expense	209352	5	11	2015	180	Burgett, Stephen D.	VICA	Club Account Expense
16	Wallace State Community College	15	Expense	209353	5	11	2015	160.8	Colgate	General Operating Fund	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	209354	5	11	2015	210	Crumpton, Daniel	General Operating Fund	Books
16	Wallace State Community College	15	Expense	209355	5	11	2015	3235.95	Cubicle Curtain Factory	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	209356	5	11	2015	75	Cullman Area Chamber of Commerce	General Operating Fund	Out-of-State-Mileage
16	Wallace State Community College	15	Expense	209357	5	11	2015	511.61	Daniel, Randy W.	Volleyball	Club Account Expense
16	Wallace State Community College	15	Expense	209358	5	11	2015	24.75	Dept Of Rehab Services	State Department of Rehab	Third Party Receivable
16	Wallace State Community College	15	Expense	209359	5	11	2015	10000	DualEnroll.com	General Operating Fund	License Fees
16	Wallace State Community College	15	Expense	209360	5	11	2015	450	Edaa	General Operating Fund	Memberships
16	Wallace State Community College	15	Expense	209361	5	11	2015	312.8	Fisher Scientific	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	209362	5	11	2015	408	Good Life Magazine	BOOST Federal 13-14	Advertising & Promotions
16	Wallace State Community College	15	Expense	209363	5	11	2015	300	Graves, Rebecca A.	General Operating Fund	In State-Mileage
16	Wallace State Community College	15	Expense	209364	5	11	2015	201.29	Hall, Thea D.	General Operating Fund	In State-Mileage
16	Wallace State Community College	15	Expense	209365	5	11	2015	5431.92	Hanceville Waterworks	General Operating Fund	Water & Sewer
16	Wallace State Community College	15	Expense	209365	5	11	2015	1421.97	Hanceville Waterworks	Auxiliary-Dorm	Water & Sewer
16	Wallace State Community College	15	Expense	209366	5	11	2015	143	Heritage Papers	General Operating Fund	Books
16	Wallace State Community College	15	Expense	209367	5	11	2015	86.25	Hill, Jennifer F.	General Operating Fund	In State-Mileage
16	Wallace State Community College	15	Expense	209368	5	11	2015	176	Holcomb, Brent H.	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	209369	5	11	2015	140.98	Hobby Lobby	Unexpended Plant	Materials and Supplies
16	Wallace State Community College	15	Expense	209370	5	11	2015	3997.78	Kilgore	Paves Federal 14-15 NCE	Materials and Supplies
16	Wallace State Community College	15	Expense	209371	5	11	2015	1372.16	Lipsey, Linda M.	AE Federal 14-15	Out-of-State-Mileage
16	Wallace State Community College	15	Expense	209372	5	11	2015	3450	Mindvolt	General Operating Fund	Other Professional Fees
16	Wallace State Community College	15	Expense	209373	5	11	2015	116.59	Moore Medical	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	209374	5	11	2015	15138.56	Oak Hall Industries, LP	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	209375	5	11	2015	151.15	Office Equipment Company	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	209376	5	11	2015	2051.06	Patterson Medical	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	209377	5	11	2015	20	Petty Cash	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	209377	5	11	2015	20	Petty Cash	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	209377	5	11	2015	18.98	Petty Cash	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	209377	5	11	2015	18.65	Petty Cash	Auxiliary-Cafe	Materials and Supplies
16	Wallace State Community College	15	Expense	209378	5	11	2015	3806.15	Pocket Nurse Enterprises, Inc.	BOOST Federal 13-14	Materials and Supplies
16	Wallace State Community College	15	Expense	209378	5	11	2015	2427.5	Pocket Nurse Enterprises, Inc.	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	209378	5	11	2015	25.2	Pocket Nurse Enterprises, Inc.	BOOST Federal 13-14	Materials and Supplies
16	Wallace State Community College	15	Expense	209379	5	11	2015	320.9	PSS World Medical, Inc.	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	209380	5	11	2015	1050	Quality Outdoor Advertising, LLC	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	15	Expense	209381	5	11	2015	370.3	RJ Young Company	General Operating Fund	Service Contracts-Equipment
16	Wallace State Community College	15	Expense	209382	5	11	2015	45	Sam's Club	General Operating Fund	Memberships
16	Wallace State Community College	15	Expense	209383	5	11	2015	220.8	Sivley, Stacey M.	General Operating Fund	In State-Mileage
16	Wallace State Community College	15	Expense	209384	5	11	2015	661.25	Stericycle Inc	General Operating Fund	Other Professional Fees
16	Wallace State Community College	15	Expense	209384	5	11	2015	1399.15	Stericycle Inc	General Operating Fund	Other Professional Fees
16	Wallace State Community College	15	Expense	209385	5	11	2015	125.5	The Cullman Times	General Operating Fund	Advertising & Promotions

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16	Wallace State Community College	15	Expense	209386	5	11	2015	2560.57	The Cullman Times	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	15	Expense	209386	5	11	2015	484	The Cullman Times	BOOST Federal 13-14	Advertising & Promotions
16	Wallace State Community College	15	Expense	209387	5	11	2015	1150.12	Upbeat, Inc.	Dorm Ren & Rep	Materials and Supplies
16	Wallace State Community College	15	Expense	209388	5	11	2015	1203.49	Voce, Amanda N.	AE State 14-15	Out-of-State-Mileage
16	Wallace State Community College	15	Expense	209389	5	11	2015	1069.36	Wallace State Selma	Paves-Selma Federal 13-14	Other Contractual Services
16	Wallace State Community College	15	Expense	209389	5	11	2015	86137.21	Wallace State Selma	Paves-Selma Federal 14-15 NCE	Other Contractual Services
16	Wallace State Community College	15	Expense	209390	5	11	2015	234.16	Xerox Corporation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	15	Expense	209390	5	11	2015	45.51	Xerox Corporation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	15	Expense	209390	5	11	2015	214.92	Xerox Corporation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	15	Expense	209391	5	14	2015	4250	Student Suites, Inc	Auxiliary-Dorm	Other Contractual Services
16	Wallace State Community College	15	Expense	209392	5	15	2015	69	Adams, Dana D.	General Operating Fund	In State-Mileage
16	Wallace State Community College	15	Expense	209393	5	15	2015	2167	Branson On Stage Live	Band Club	Club Account Expense
16	Wallace State Community College	15	Expense	209393	5	15	2015	1500	Branson On Stage Live	General Operating Fund	Out-of-State-Mileage
16	Wallace State Community College	15	Expense	209394	5	15	2015	504	Burks, Ricky L.	Band Club	Club Account Expense
16	Wallace State Community College	15	Expense	209395	5	15	2015	218.09	Hendrix, William J.	Carcam Federal 13-14	In State-Mileage
16	Wallace State Community College	15	Expense	209396	5	15	2015	1333.32	Holmes, Kristen J.	General Operating Fund	Out-of-State-Mileage
16	Wallace State Community College	15	Expense	209397	5	15	2015	256.9	Meeks, John D.	WSCC Mens Basketball	Club Account Expense
16	Wallace State Community College	15	Expense	209398	5	15	2015	255.3	Moore, Russell E.	General Operating Fund	In State-Mileage
16	Wallace State Community College	15	Expense	209399	5	15	2015	841.4	Taylor, Paul D.	General Operating Fund	In State-Mileage
16	Wallace State Community College	15	Expense	209400	5	15	2015	601.06	Wiggins, Christine B.	Paves Federal 14-15 NCE	Out-of-State-Mileage
16	Wallace State Community College	15	Expense	209401	5	15	2015	1405	Son's Aviation	General Operating Fund	Maintenance & Repairs
16	Wallace State Community College	15	Expense	209401	5	15	2015	2910	Son's Aviation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	15	Expense	209401	5	15	2015	15210.88	Son's Aviation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	15	Expense	209457	5	18	2015	21655.2	Aho Architects, LLC	Industrial Training Center	Engineering & Architectl Svcs
16	Wallace State Community College	15	Expense	209458	5	18	2015	161.4	Airgas USA, LLC	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	209458	5	18	2015	291.2	Airgas USA, LLC	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	209459	5	18	2015	436	Alabama Department of Finance	General Operating Fund	Communications
16	Wallace State Community College	15	Expense	209460	5	18	2015	24.25	Alabama Department of Revenue	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	209461	5	18	2015	290	Alabama Media Group	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	15	Expense	209461	5	18	2015	290	Alabama Media Group	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	15	Expense	209461	5	18	2015	290	Alabama Media Group	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	15	Expense	209462	5	18	2015	157.88	American Osment	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	209462	5	18	2015	134.9	American Osment	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	209462	5	18	2015	3331.41	American Osment	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	209462	5	18	2015	59.85	American Osment	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	209462	5	18	2015	102.8	American Osment	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	209463	5	18	2015	48	Awards Palace LLC	Tal Srch Federal 12-13	Materials and Supplies
16	Wallace State Community College	15	Expense	209464	5	18	2015	425.48	Best One Tire	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	209465	5	18	2015	756.07	Bill Smith Pontiac,Buick	General Operating Fund	Maintenance & Repairs
16	Wallace State Community College	15	Expense	209466	5	18	2015	130283.25	Boatner Construction Company	JCB Auditorium	Alterations
16	Wallace State Community College	15	Expense	209467	5	18	2015	1485	Capital Trailways	General Operating Fund	Other Contractual Services
16	Wallace State Community College	15	Expense	209468	5	18	2015	103.98	Castrol Premium Lube Express #1584	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	209469	5	18	2015	15605.18	Central Alabama Community College	Paves-Central Alabama Federal 13-14	Other Contractual Services
16	Wallace State Community College	15	Expense	209469	5	18	2015	20792.07	Central Alabama Community College	Paves-Central Alabama Federal 14-15	Other Contractual Services
16	Wallace State Community College	15	Expense	209470	5	18	2015	2180	Commpro, Inc	General Operating Fund	Other Professional Fees
16	Wallace State Community College	15	Expense	209471	5	18	2015	500	Creative Design & Screenprinting	General Operating Fund	Budget Hearing-Supplies
16	Wallace State Community College	15	Expense	209472	5	18	2015	17058.96	Cullman-Jefferson County	General Operating Fund	Gas & Heating Fuel
16	Wallace State Community College	15	Expense	209473	5	18	2015	438	Designs By Grace	Auxiliary-Special Events	Other Approved Expenses
16	Wallace State Community College	15	Expense	209474	5	18	2015	300	Dyar Outdoor Advertising	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	15	Expense	209475	5	18	2015	660	Ellucian Company L.P.	General Operating Fund	Other Professional Fees
16	Wallace State Community College	15	Expense	209476	5	18	2015	81	Friends Beauty Supply, Inc.	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	209477	5	18	2015	165.06	Grainger	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	209477	5	18	2015	92.22	Grainger	Auxiliary-Cafe	Materials and Supplies
16	Wallace State Community College	15	Expense	209478	5	18	2015	942	Graybar	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	209478	5	18	2015	1322	Graybar	General Operating Fund	Materials and Supplies

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16	Wallace State Community College	15	Expense	209478	5	18	2015	974.64	Graybar	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	209478	5	18	2015	716.7	Graybar	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	209479	5	18	2015	2464	Hand Arendall LLC	General Operating Fund	Legal Services
16	Wallace State Community College	15	Expense	209480	5	18	2015	3057.26	Hays & Son Oil Co., Inc.	General Operating Fund	Gasoline & Oil-Motor Vehicle
16	Wallace State Community College	15	Expense	209481	5	18	2015	319.8	HD Supply Facilities Maintenance, L	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	209481	5	18	2015	124.18	HD Supply Facilities Maintenance, L	Auxiliary-Cafe	Materials and Supplies
16	Wallace State Community College	15	Expense	209482	5	18	2015	64.12	Independent Stationers	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	209483	5	18	2015	565	Ingersoll Rand Company	General Operating Fund	Other Contractual Services
16	Wallace State Community College	15	Expense	209484	5	18	2015	154.5	Johnstone Supply	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	209485	5	18	2015	191.71	Konica Minolta	General Operating Fund	Rent - Equipment
16	Wallace State Community College	15	Expense	209485	5	18	2015	471.74	Konica Minolta	Paves Federal 13-14	Rent - Equipment
16	Wallace State Community College	15	Expense	209486	5	18	2015	1600	Lamar Companies	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	15	Expense	209487	5	18	2015	223.29	Laser Magic	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	209488	5	18	2015	4195	Lone Wolf Trailer Co., Inc	Facility Renewal	Materials and Supplies
16	Wallace State Community College	15	Expense	209489	5	18	2015	185.47	Lowe's	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	209489	5	18	2015	627	Lowe's	Best Robotics Local 13-14	Instructional/Participant Supplies
16	Wallace State Community College	15	Expense	209489	5	18	2015	477.41	Lowe's	Best Robotics Local 13-14	Materials and Supplies
16	Wallace State Community College	15	Expense	209490	5	18	2015	299.25	McDonald Dash Locksmith Supply, Inc	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	209491	5	18	2015	13	McGriff Tire Company, Inc.	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	209492	5	18	2015	142.1	Meeks, John D.	WSCC Mens Basketball	Club Account Expense
16	Wallace State Community College	15	Expense	209493	5	18	2015	591.08	Mobile Mini, Inc	Facility Renewal	Rent - Equipment
16	Wallace State Community College	15	Expense	209494	5	18	2015	1179.48	MSC Industrial Supply Co	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	209495	5	18	2015	359	NAFSA:	General Operating Fund	Out-of-State-Mileage
16	Wallace State Community College	15	Expense	209496	5	18	2015	81	O F Richter & Sons Inc	General Operating Fund	Printing, Reproduction & Binding
16	Wallace State Community College	15	Expense	209497	5	18	2015	55.86	Office Max	Tal Srch Federal 14-15	Materials and Supplies
16	Wallace State Community College	15	Expense	209498	5	18	2015	116.97	Park Seed Wholesale	General Operating Fund	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	209499	5	18	2015	19.82	Petty Cash	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	209499	5	18	2015	13.67	Petty Cash	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	209499	5	18	2015	8	Petty Cash	General Operating Fund	In State-Mileage
16	Wallace State Community College	15	Expense	209500	5	18	2015	13015	Randex Laboratories-US, Ltd	Voc Ed Curriculum Federal 14-15	Furniture & Equip \$25,000 or Less
16	Wallace State Community College	15	Expense	209501	5	18	2015	7295	Respondus, Inc.	General Operating Fund	Computer Software-Non Cap
16	Wallace State Community College	15	Expense	209502	5	18	2015	225	Roto-Rooter Sewer Service	General Operating Fund	Maintenance & Repairs
16	Wallace State Community College	15	Expense	209503	5	18	2015	16.39	Rozar's Auto Paint Supply	General Operating Fund	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	209504	5	18	2015	585.61	Safety-Kleen Corporation	General Operating Fund	Maintenance & Repairs
16	Wallace State Community College	15	Expense	209505	5	18	2015	350	Simply Green Turf	Softball Club	Club Account Expense
16	Wallace State Community College	15	Expense	209506	5	18	2015	1379	Southeast PBE Cullman	Voc Ed Curriculum Federal 14-15	Non-cap Supplies
16	Wallace State Community College	15	Expense	209507	5	18	2015	6466.06	Southland International	General Operating Fund	Maintenance & Repairs
16	Wallace State Community College	15	Expense	209508	5	18	2015	154.97	Sweet Pepper's Deli	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	209509	5	18	2015	300	Thumbs Up Interpreting Services	General Operating Fund	Other Professional Fees
16	Wallace State Community College	15	Expense	209510	5	18	2015	815.67	Thyssenkrupp Elevator	Facility Renewal	Service Contracts-Equipment
16	Wallace State Community College	15	Expense	209511	5	18	2015	112	Tony's Custom Colors	General Operating Fund	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	209512	5	18	2015	162.53	Trane	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	209512	5	18	2015	134.66	Trane	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	209512	5	18	2015	737.04	Trane	General Operating Fund	Maintenance & Repairs
16	Wallace State Community College	15	Expense	209513	5	18	2015	42.56	United Parcel Services	Auxiliary-Bookstore	Freight
16	Wallace State Community College	15	Expense	209514	5	18	2015	9.27	Warehouse Discount Groceries	Auxiliary-Vending	Other Approved Expenses
16	Wallace State Community College	15	Expense	209514	5	18	2015	63.11	Warehouse Discount Groceries	Auxiliary-Vending	Other Approved Expenses
16	Wallace State Community College	15	Expense	209514	5	18	2015	23.92	Warehouse Discount Groceries	Tal Srch Federal 14-15	Instructional/Participant Supplies
16	Wallace State Community College	15	Expense	209514	5	18	2015	270.87	Warehouse Discount Groceries	Tal Srch Federal 14-15	Instructional/Participant Supplies
16	Wallace State Community College	15	Expense	209514	5	18	2015	97.56	Warehouse Discount Groceries	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	209515	5	18	2015	1300.5	WBHM	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	15	Expense	209516	5	18	2015	56.6	Wing Aero Products	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	209517	5	18	2015	306.25	Woody's Grill	Tal Srch Federal 14-15	Instructional/Participant Supplies
16	Wallace State Community College	15	Expense	209518	5	18	2015	147.35	Xerox Corporation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	15	Expense	209519	5	19	2015	269	Cullman Electric Cooperative	General Operating Fund	Electricity

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16	Wallace State Community College	15	Expense	209519	5	19	2015	110494.63	Cullman Electric Cooperative	General Operating Fund	Electricity
16	Wallace State Community College	15	Expense	209519	5	19	2015	1503.46	Cullman Electric Cooperative	General Operating Fund	Water & Sewer
16	Wallace State Community College	15	Expense	209519	5	19	2015	1068.91	Cullman Electric Cooperative	Auxiliary-Bookstore	Electricity
16	Wallace State Community College	15	Expense	209520	5	19	2015	1427.98	Alabama Department of Revenue	General Operating Fund	Sales Tax Payable
16	Wallace State Community College	15	Expense	209520	5	19	2015	31.56	Alabama Department of Revenue	General Operating Fund	Discounts Earned
16	Wallace State Community College	15	Expense	209520	5	19	2015	490.32	Alabama Department of Revenue	General Operating Fund	Prepaid Expenses
16	Wallace State Community College	15	Expense	209521	5	19	2015	1606.48	Alabama Department of Revenue	General Operating Fund	Sales Tax Payable
16	Wallace State Community College	15	Expense	209521	5	19	2015	35.13	Alabama Department of Revenue	General Operating Fund	Discounts Earned
16	Wallace State Community College	15	Expense	209530	5	22	2015	487.66	Arnold, Melissa P.	Tal Srch Federal 14-15	In State-Mileage
16	Wallace State Community College	15	Expense	209531	5	22	2015	90.76	AT & T	General Operating Fund	Communications
16	Wallace State Community College	15	Expense	209531	5	22	2015	1894.4	AT & T	General Operating Fund	Communications
16	Wallace State Community College	15	Expense	209531	5	22	2015	65.31	AT & T	Auxiliary-Dorm	Communications
16	Wallace State Community College	15	Expense	209531	5	22	2015	65.33	AT & T	General Operating Fund	Communications
16	Wallace State Community College	15	Expense	209531	5	22	2015	65.33	AT & T	Auxiliary-Bookstore	Communications
16	Wallace State Community College	15	Expense	209531	5	22	2015	960.29	AT & T	General Operating Fund	Technology-Non Capital
16	Wallace State Community College	15	Expense	209532	5	22	2015	30	AT & T	AE Federal 14-15	Maintenance & Repairs
16	Wallace State Community College	15	Expense	209533	5	22	2015	1213.65	Benco Dental Co.	General Operating Fund	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	209534	5	22	2015	450	CAAHEP	General Operating Fund	Other Professional Fees
16	Wallace State Community College	15	Expense	209535	5	22	2015	37084	Ellucian Company L.P.	General Operating Fund	Service Contracts-Equipment
16	Wallace State Community College	15	Expense	209535	5	22	2015	12200	Ellucian Company L.P.	General Operating Fund	Service Contracts-Equipment
16	Wallace State Community College	15	Expense	209535	5	22	2015	440	Ellucian Company L.P.	General Operating Fund	Other Professional Fees
16	Wallace State Community College	15	Expense	209536	5	22	2015	13000	EMSI	General Operating Fund	Other Professional Fees
16	Wallace State Community College	15	Expense	209537	5	22	2015	281.35	Harbin, Malinda S.	General Operating Fund	In State-Mileage
16	Wallace State Community College	15	Expense	209537	5	22	2015	481.34	Harbin, Malinda S.	Paves Federal 14-15 NCE	Out-of-State-Mileage
16	Wallace State Community College	15	Expense	209538	5	22	2015	34.42	Hendrix, William J.	Carcam Federal 14-15	In State-Mileage
16	Wallace State Community College	15	Expense	209539	5	22	2015	990.48	Hudson, Mattie L.	General Operating Fund	Out-of-State-Mileage
16	Wallace State Community College	15	Expense	209540	5	22	2015	100	Instructional Officers Association	General Operating Fund	In State-Mileage
16	Wallace State Community College	15	Expense	209541	5	22	2015	1500	JRCERT	General Operating Fund	Other Professional Fees
16	Wallace State Community College	15	Expense	209542	5	22	2015	161	Karolewics, Vicki P.	General Operating Fund	In State-Mileage
16	Wallace State Community College	15	Expense	209543	5	22	2015	500	Knowlton, Jennifer	General Operating Fund	Other Professional Fees
16	Wallace State Community College	15	Expense	209544	5	22	2015	91.06	Meeks, John D.	WSCC Mens Basketball	Club Account Expense
16	Wallace State Community College	15	Expense	209545	5	22	2015	100	Ray, Donna D.	General Operating Fund	In State-Mileage
16	Wallace State Community College	15	Expense	209546	5	22	2015	182	Smith, Tomesa E.	General Operating Fund	In State-Mileage
16	Wallace State Community College	15	Expense	209546	5	22	2015	1642.09	Smith, Tomesa E.	General Operating Fund	Out-of-State-Mileage
16	Wallace State Community College	15	Expense	209547	5	22	2015	160.12	Spann, Deborah K.	General Operating Fund	In State-Mileage
16	Wallace State Community College	15	Expense	209548	5	22	2015	96	The Community Shopper's Guide	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	15	Expense	209548	5	22	2015	288	The Community Shopper's Guide	BOOST Federal 13-14	Advertising & Promotions
16	Wallace State Community College	15	Expense	209549	5	22	2015	40.01	Verizon Wireless	General Operating Fund	Communications
16	Wallace State Community College	15	Expense	209549	5	22	2015	100.4	Verizon Wireless	General Operating Fund	Technology-Non Capital
16	Wallace State Community College	15	Expense	209549	5	22	2015	65.56	Verizon Wireless	General Operating Fund	Communications
16	Wallace State Community College	15	Expense	209549	5	22	2015	78.3	Verizon Wireless	General Operating Fund	Communications
16	Wallace State Community College	15	Expense	209549	5	22	2015	65.56	Verizon Wireless	General Operating Fund	Communications
16	Wallace State Community College	15	Expense	209549	5	22	2015	65.56	Verizon Wireless	General Operating Fund	Communications
16	Wallace State Community College	15	Expense	209549	5	22	2015	306.88	Verizon Wireless	General Operating Fund	Communications
16	Wallace State Community College	15	Expense	209549	5	22	2015	103.44	Verizon Wireless	General Operating Fund	Communications
16	Wallace State Community College	15	Expense	209549	5	22	2015	103.5	Verizon Wireless	General Operating Fund	Communications
16	Wallace State Community College	15	Expense	209550	5	22	2015	51.75	Waddell, Kathy O.	AE State 14-15	In State-Mileage
16	Wallace State Community College	15	Expense	209551	5	22	2015	4.99	Wells Fargo Business Payment Proces	General Operating Fund	Subscriptions
16	Wallace State Community College	15	Expense	209551	5	22	2015	19	Wells Fargo Business Payment Proces	General Operating Fund	Subscriptions
16	Wallace State Community College	15	Expense	209551	5	22	2015	594	Wells Fargo Business Payment Proces	General Operating Fund	Out-of-State-Mileage
16	Wallace State Community College	15	Expense	209551	5	22	2015	77.99	Wells Fargo Business Payment Proces	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	209551	5	22	2015	31	Wells Fargo Business Payment Proces	General Operating Fund	Technology-Non Capital
16	Wallace State Community College	15	Expense	209551	5	22	2015	173.08	Wells Fargo Business Payment Proces	General Operating Fund	In State-Mileage
16	Wallace State Community College	15	Expense	209551	5	22	2015	26.92	Wells Fargo Business Payment Proces	Baseball Club	Club Account Expense
16	Wallace State Community College	15	Expense	209551	5	22	2015	173.08	Wells Fargo Business Payment Proces	General Operating Fund	In State-Mileage

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16	Wallace State Community College	15	Expense	209551	5	22	2015	26.92	Wells Fargo Business Payment Proces	Baseball Club	Club Account Expense
16	Wallace State Community College	15	Expense	209551	5	22	2015	232.2	Wells Fargo Business Payment Proces	General Operating Fund	In State-Mileage
16	Wallace State Community College	15	Expense	209551	5	22	2015	36.12	Wells Fargo Business Payment Proces	Baseball Club	Club Account Expense
16	Wallace State Community College	15	Expense	209551	5	22	2015	128.61	Wells Fargo Business Payment Proces	General Operating Fund	In State-Mileage
16	Wallace State Community College	15	Expense	209551	5	22	2015	20.01	Wells Fargo Business Payment Proces	Baseball Club	Club Account Expense
16	Wallace State Community College	15	Expense	209551	5	22	2015	148.39	Wells Fargo Business Payment Proces	General Operating Fund	In State-Mileage
16	Wallace State Community College	15	Expense	209551	5	22	2015	145.44	Wells Fargo Business Payment Proces	General Operating Fund	In State-Mileage
16	Wallace State Community College	15	Expense	209551	5	22	2015	144.66	Wells Fargo Business Payment Proces	General Operating Fund	In State-Mileage
16	Wallace State Community College	15	Expense	209551	5	22	2015	67.14	Wells Fargo Business Payment Proces	Softball Club	Club Account Expense
16	Wallace State Community College	15	Expense	209551	5	22	2015	250	Wells Fargo Business Payment Proces	General Operating Fund	In State-Mileage
16	Wallace State Community College	15	Expense	209551	5	22	2015	1118.15	Wells Fargo Business Payment Proces	General Operating Fund	In State-Mileage
16	Wallace State Community College	15	Expense	209551	5	22	2015	4600	Wells Fargo Business Payment Proces	General Operating Fund	In State-Mileage
16	Wallace State Community College	15	Expense	209551	5	22	2015	12358.71	Wells Fargo Business Payment Proces	General Operating Fund	Out-of-State-Mileage
16	Wallace State Community College	15	Expense	209551	5	22	2015	264.69	Wells Fargo Business Payment Proces	Softball Club	Club Account Expense
16	Wallace State Community College	15	Expense	209551	5	22	2015	1000	Wells Fargo Business Payment Proces	General Operating Fund	In State-Mileage
16	Wallace State Community College	15	Expense	209551	5	22	2015	315.45	Wells Fargo Business Payment Proces	General Operating Fund	In State-Mileage
16	Wallace State Community College	15	Expense	209551	5	22	2015	9.12	Wells Fargo Business Payment Proces	General Operating Fund	In State-Mileage
16	Wallace State Community College	15	Expense	209551	5	22	2015	841.33	Wells Fargo Business Payment Proces	General Operating Fund	In State-Mileage
16	Wallace State Community College	15	Expense	209551	5	22	2015	15.05	Wells Fargo Business Payment Proces	General Operating Fund	Gasoline & Oil-Motor Vehicle
16	Wallace State Community College	15	Expense	209551	5	22	2015	436.93	Wells Fargo Business Payment Proces	General Operating Fund	In State-Mileage
16	Wallace State Community College	15	Expense	209551	5	22	2015	362.19	Wells Fargo Business Payment Proces	General Operating Fund	Out-of-State-Mileage
16	Wallace State Community College	15	Expense	209551	5	22	2015	4238.5	Wells Fargo Business Payment Proces	General Operating Fund	Out-of-State-Mileage
16	Wallace State Community College	15	Expense	209552	5	22	2015	30	AT & T	AE Federal 14-15	Maintenance & Repairs
16	Wallace State Community College	15	Expense	209553	5	22	2015	175.33	Hodges, Jimmy W.	Auxiliary-Vending	Other Approved Expenses
16	Wallace State Community College	15	Expense	209554	5	22	2015	570000	Prevost	Unexpended Plant	Transport Equip Exceeding \$25,000
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	2916.67	Abbott Jarrod Todd	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	4907.42	Adams Alina S	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	5005	Adams Dana D	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	472.6	Adams Tracy S	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	360	Adcock Jason L	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	1728	Akin Linda L	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	307.67	Akridge Steven Chad	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	4507.42	Aldridge Penny	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	4382.5	Allen Connie C	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	8066.92	Allen Ladonna N	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	6345.33	Alley Sharon P	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	1452	Altman Andrea Lea	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	3886.43	Arnold Melissa Phillips	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	360	Askea Crystal	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	6450.08	Atchley Barbara P	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	3979.75	Attaway Donna B	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	5632.33	Ayers Terry A	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	1152	Baggett Hollis W	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	650	Baggett Kimberley Breanna	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	1111.11	Bailey Jessica	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	7409.89	Bailey Kenneth Paul	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	4307.5	Bain Kristi Webb Creel	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	44	Baker Christy Crawford	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	3824.33	Baker Mechelle	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	3722.33	Barber Virginia A	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	7634.89	Barnes Mary P	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	2708.5	Bates Peggy Lambert	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	405	Beavers Stoney M	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	7204.49	Beck Susan K	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	1111.11	Benson Jeffrey	Payroll	Payroll

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16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	4268.56	Bentley Carrie Lee	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	1035	Berry John Allen	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	2571.95	Blackmon Jamie Lynn	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	60	Blackwood Debra Jean	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	270	Blackwood Frankey A	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	870	Blevins Pamela R	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	181.25	Bodiford Erin R	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	6886.58	Bolin Richard Mark	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	1387	Borden Sidney N	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	58.08	Boss Justin Raymond	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	5823.89	Bowen Stephen	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	6549.89	Boyd Jimmy Lance	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	3824.33	Bradford Marsha K	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	1241	Brand Judythe G	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	375	Brannan Bonnie Gail	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	3979.75	Brewer Ramonica Susan	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	5268.56	Briehn Connie Sue	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	382.6	Brindle Alden W	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	412.67	Briscoe Raymond Michael	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	3973.25	Britton Agnes Rene	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	4345.08	Britton Bobby W	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	4823.78	Brock Meredith M	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	2857.17	Brock Tania Louise	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	3757.42	Brooks Brandon D	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	20140.32	Brooks June L	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	532	Brown Elizabeth Dell	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	4285	Brown Janet L	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	6009.89	Brunner Stacey H	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	6029.75	Buckelew Kathy L	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	3186.98	Burdette Ronald Glenn	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	3641.67	Burge Ashley	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	4590.33	Burgett Stephen Dale	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	5405	Burks Ricky L	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	266	Burnham Kelly Lynn	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	112.6	Burroughs Denise D	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	616	Butts Scott W	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	507.5	Bynum Christopher Adam	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	3208.92	Bynum Jason E	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	540	Calahan Jennifer B	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	1600.72	Calvert Edwin	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	490	Carden Judie N	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	3675.42	Carter Tonda Michelle	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	360	Casey Jonee Willene	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	3675.42	Castleberry Edward	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	522	Chambers Kayla	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	720	Chandler June	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	5379.11	Chapman Laura	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	270	Chenault Carol D	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	4994.33	Chikatla Suhana Benny Prasad	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	597.17	Clark Nanette Talley	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	4840.92	Clem Theresa Jayne	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	360	Clevenger Tim O	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	2857.42	Cobb Ben C	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	2857.17	Cobb Jesse C	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	1889.83	Colston Heather Rose	Payroll	Payroll

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16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	5157.42	Conn Donna T	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	125.19	Cook Robert Henry	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	6009.89	Copeland Susan M	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	3824.33	Cordes Joyce A	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	600	Cornelius Mark Anthony	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	270	Couch Pamela B	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	4507.42	Courington Leigh Ann	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	3757.42	Coy Kathryn S	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	2485.17	Crosby Mary Ann	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	6209.75	Crow Glynice H	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	8124.44	Crow Kenneth C	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	2857.17	Crutchfield Patricia G	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	5916.67	Culpepper Ann H	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	4285	Daniel Ramon A	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	5713.33	Daniel Randy W	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	1573	Daniels Amanda Gale	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	3229.42	Davis Charles A	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	935	Davis Judson E	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	5605	Davis Krystal	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	6686.89	Davis Robert S	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	1210.83	Dean Lynda S	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	570	Dillashaw Bobbie R	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	300	Donaldson Jacqueline	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	311.75	Downs Karen D	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	1964	Drake Hallie Kathaleen	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	2916.67	Drake Shane Franklin	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	44	Dudchock Pamela M	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	3303.42	Dunkle Jennifer E	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	270	Durand Robert C	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	4685	Ebert Barbara Alyn	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	2782.75	Eddleman Jennifer Dias	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	1391	Edwards Charlotte H	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	8911.75	Edwards Melinda C	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	3824.33	Edwards Terry D	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	660	Eisner Stephanie Calvert	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	803	Elrod Leslie Faith	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	225	Elrod Perrie Rigsby	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	456.25	Emanuel Michael	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	360	Evanko Liberty Rae	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	360	Evans Vickie Leann	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	2931.58	Fairbanks George	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	6729.89	Farmer Donna J	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	45	Farmer Maranda F	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	2857.17	Farnsworth Lisa M	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	1445.09	Ferguson Sharon S	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	765	Fincher Anna Gwen	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	270	Fincher Judy Coker	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	7630.33	Flanigan Alyce M	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	4367.92	Flanigan Sabrina Corley	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	300	Fortner Tilisa Ball	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	333.25	Franks Stephen Michael	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	800	Frasier Rebecca	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	1022.22	Freeman Jamiee Lynne	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	270	Fuqua Kathleen K	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	4202.17	Fuqua Tracie L	Payroll	Payroll

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16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	3957.42	Gamble Mark	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	4527.33	Gann Leah	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	4288.83	Gann Russell L	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	72.6	Garrison Deborah A	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	3013.79	Gattis Tammi W	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	8475.17	German Lisa J	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	3675.42	Gibbs Teresa A	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	22.6	Glasscock Helen P	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	7234.89	Glasscock Melanie A	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	2344.58	Glasscock Teresa Ann	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	1265	Glenn Robert Hugh	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	2248.64	Godwin Natalie R	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	1169.9	Golovkina Valentina	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	1169.9	Gouchtchina Nina	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	4590.33	Grace Timothy L	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	176	Graves Ashley Christina	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	6450.08	Graves Rebecca Ann	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	2410.75	Green Courtney Long	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	540	Green Drew	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	810	Griffin Carol P	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	2782.75	Grimes Julia	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	5268.56	Grimmett Cheril B	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	247.6	Gurley Dianna E	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	6204.5	Gurley Jennie S	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	270	Guthery Chanda M	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	3080.5	Haga Steven Anthony	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	5120.33	Hall Brian T	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	1120	Hall Glenn Earl	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	2857.42	Hall Mary T	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	4673.25	Hall Thea D	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	9484.44	Halstead Fred	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	4565.11	Hammond James R	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	792	Hancock Julie Ann	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	8911.75	Harbin Malinda S	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	4840.92	Hardman Todd A	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	270	Harper Kelly M	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	493	Harper Ondreya Danee	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	270	Harper William Athel	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	1111.11	Harris Chester	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	3824.33	Harris Sharon Y	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	75	Harris Susan B	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	140	Hart Edward E	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	540	Hays April C	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	2857.17	Hays Jenifer Lynn	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	292.6	Head James S	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	313.56	Helton Amanda Daryle	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	3757.42	Hempfling Jennifer Wynn	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	4533.5	Hendrix Carolyn B	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	6616.44	Hendrix William Joe	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	3757.42	Herfurth Stefanie Babette	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	337.6	Hicks Hanna Marie	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	8066.92	Hill Jennifer F	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	1639.33	Hill Juanita	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	5426.17	Hill Marcie	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	1423.5	Hill Tony Dewayne	Payroll	Payroll

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16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	5713.33	Hilliard Anthony	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	3378.33	Hines Crystal C	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	3229.42	Hinson Eldridge R	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	8911.75	Hodges Jimmy W	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	450	Holcomb Steve M	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	1964	Hollis-Waller Jacqueline Lane	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	6450.08	Holmes Kristen J	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	720	Hood Stephen Dale	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	7261.67	Hoover Deborah S	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	3892.42	Hopper Christy Schenaye	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	3080.5	Horton Patricia A	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	4872.67	Howell Robert W	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	3601	Hudson Mattie Lynn	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	3973.25	Huff Darlene R	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	540	Hughes John P	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	5816.78	Hullett Lisa O	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	4047.25	Hulse Tina C	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	2422.06	Humaideh Iman L	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	2852.9	Hunt Mary E	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	476.69	Hunter Porcha R	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	405	Hunter Susan Elizabeth	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	5899.33	Hyatt Brenda Gail	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	2336	Hyde Jacob Cameron	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	6159	Ingram Mary Helen	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	3675.42	Ingram Matthew O	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	969	Jackson Kevin Nathaniel	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	8641.84	Johnson Beth B	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	372	Johnson Braxton Lee	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	3303.42	Johnson Brenda Carol	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	270	Johnson Jeff E	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	3080.5	Johnson Karen D	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	1309.75	Johnson Krystal S	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	4972	Johnson Michael B	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	1971.16	Johnson Traci Leann	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	1389.38	Jones Belinda V	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	3080.5	Jones Christina	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	6705.08	Jones Kelley M	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	3675.42	Kahler Kimberley D	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	15649.79	Karolewics Vicki P	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	5416.78	Keener Allen Scott	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	1206	Kennedy Julie S	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	2782.75	Kennedy Misty D	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	5009.89	Kilpatrick Jaime R	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	440	Kilpatrick Jeff S	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	270	King Kelvin K	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	270	Kirkes Susan	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	1129.38	Knight Alicia K	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	1170	Knight Jillian Alexandra	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	54	Kreps Claudia Elaine	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	830	Kretzschmar Wilda J	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	598.5	Krigbaum Joyce E	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	924	Krigbaum Kelly Dossey	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	2412.8	Landers Roger D	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	315	Larsen Kathleen D	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	1825.4	Larson Patrick	Payroll	Payroll

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16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	4047.25	Lauderdale Daniel	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	4145.5	Ledbetter Gayle L	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	5092.58	Lee Donna M	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	4552.33	Leeth Robbin D	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	3526.58	Lipsey Linda M	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	45	Lisle Dana Michelle	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	270	Livengood Michael Edward	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	300	Liverett Kristy Pettit	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	1333.24	Lott Betty	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	4202.17	Lovell Sarah F	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	6454.56	Mackentepe Lambert C	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	2931.58	Maddox Cynthia J	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	4345.08	Mahler Theresa B	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	3833.33	Majerik Laura Diana	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	6452.56	Mallard Cynthia B	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	5416.78	Malone James S	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	5258.85	Manning Marcella E	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	6450.08	Manord Larry W	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	308	Maples Matthew Todd	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	607.76	Markham Sara F	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	540	Marsh Cathy C	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	490	Marty Jacqueline R	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	565.5	Marty Mary G	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	6145	Matanane Benito David	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	903.61	Matthews Wesley Tyler	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	5577.67	Mayo Harriet W	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	634.48	McAnnally Tiffany Morton	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	5662.17	McCombs Darlene G	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	6325.67	McCrickard Matthew	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	360	McGraw John P	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	5035.08	McGriff-Waldrop Terri J	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	4729.75	McKelvey Carol D	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	440	McKoy Andrew Steven	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	4673.25	McMinn Gary J	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	8475.34	McMoy John Horace	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	4419.17	McRea Jennifer Ann	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	4867.42	Meadows Rosalyn R	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	5713.33	Medendorp Mary Catherine	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	5268.56	Meeks John Daniel	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	2782.75	Messersmith Brett D	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	1246	Messersmith Russell O	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	6246	Metcalf Robert L	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	1919.69	Miller Katherine Stepp	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	2782.75	Miller Keisha S	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	2931.58	Milligan Jimmy F	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	4367.92	Minyard Jonathan W	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	4285	Mobley Kyla Shea	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	2485.17	Monk Anita Jo	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	6051.75	Moon Randy R	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	180	Moore Laura Segars	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	3154.5	Moore Russell E	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	892.5	Morgan Doris A	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	8475.17	Morgan Jason Wesley	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	810	Morris Karen Lyrene	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	616	Morton Jackson Lee	Payroll	Payroll

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16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	4568.42	Morton Malinda Pass	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	2559.58	Mosley Shiela R	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	6093.33	Moss Bill	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	4675.56	Moss Mary L	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	720	Motzkus Sonja T	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	540	Mullins Kenneth Lynn	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	2857.17	Murff Pamela Lynne	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	540	Myatt Debra	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	540	Nail Kaye Cochran	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	2559.58	Nall Nicholas K	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	450	Narrell Terri G	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	4345.08	Neal Mark A	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	150	Nelson James Brett	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	387.5	Netherton Bradley Kellen	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	199.38	Nguyen Diep Ngoc	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	3823.78	Nichols Robert Aaron	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	67.6	Nix Gina Suzanne	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	1285.96	Nunn Hulon J	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	5713.33	Nyquist Kristina K	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	855	O'Bara Dorothy Heilmann	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	5082.33	O'Leary Christine	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	7240.11	O'Rear Susan J	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	4912.42	Ownby Terry	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	270	Pair Sydney Christian	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	720	Palmer Archie D	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	690	Pannone Sarah	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	2916.67	Parker Brandi L	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	4047.25	Parker Shelia Graveman	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	3749.5	Parker Thaddeus Brandon	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	1964	Pate Stefany Leanne	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	4500	Patel Disha	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	819.5	Pearson Aaron	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	1983.15	Peek Susan	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	67.6	Penn Juanita	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	1044	Perkins Mandi T	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	720	Perry Karen B	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	157.6	Phillips Cindy M	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	720	Pierce Raymond Travis	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	264	Pierce Tammy B	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	3115.5	Pilcher Janet L	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	1800	Posey II Clyde James	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	4729.75	Putman Randy D	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	67.6	Pylant Mary Elizabeth	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	6281.42	Quick Renee M	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	4285	Quick Shannon F	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	4717	Quick Susan R	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	2016	Quick Tony Lynn	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	6776.89	Rakestraw Wesley P	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	5129.75	Ray Donna D	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	382.6	Ray Emily Kathryn	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	427.6	Ray Sharon A	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	7234.89	Ray-Connell Teresa E	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	6949.5	Reeves Rebecca L	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	2038.42	Rice Gena Lorene	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	4100.93	Rice Whitney Todd	Payroll	Payroll

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16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	3646.17	Rich Kelli	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	3951.42	Richard Tara Michelle	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	270	Richter Fharis M	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	270	Richter John W	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	2031.29	Richter Tiffany Stone	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	2633.83	Ricketts Ashley Nichole	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	264	Roberson Amanda Paige	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	1296	Roberson Judy L	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	2038.42	Robertson Allison Marie	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	5416.67	Roden James Tyler	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	810	Rodgers Howard L	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	217	Rodgers Penny Jean	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	2916.67	Rooks Abe M	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	4823.78	Roper Martha K	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	2112.92	Roper Rachel Ann	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	2708.5	Roquemore Connie C	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	6450.08	Rose William M	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	1375	Ryan Rhonda Elaine	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	3951.42	Salerno Anna Lauren Cantrell	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	4259.33	Salerno Michael	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	2336.25	Sams Wesley Brent	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	540.2	Sapp Robert A	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	4332.58	Scott Adrian P	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	833.33	Scott Aleah Megan	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	1080	Sedlmayr Kenneth E	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	1433.17	Sexton Leonard B	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	3229.42	Sexton Timothy B	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	1206.65	Seymore Dallas Clark	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	1111.11	Shannon Chad Lee	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	270	Shaw Laura Merritt	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	2038.42	Shearer Tanya Jane	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	630	Shields Jarrod E	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	5343.25	Sides Kathryn P	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	540	Sides Steven	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	202.6	Silvers Mark	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	7330.11	Sivley Stacey Marie	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	1080	Skelley Victoria	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	3979.75	Smallwood Laura S	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	4555	Smith Brandon E	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	3675.42	Smith Cherie H	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	810	Smith Cynthia White	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	170.5	Smith Denita Casey	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	6695.33	Smith Jeremy W	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	2857.17	Smith John Gary	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	7692.42	Smith Karan A	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	6093.33	Smith Kelly L	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	4777.42	Smith Lisa J	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	2261.83	Smith Megan Drew	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	7657.44	Smith Susan B	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	10180.85	Smith Tomesa E	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	4812.67	Smith Tracy W	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	517.6	Smothers Sherry M	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	1630.22	Sowell Wallace E	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	4196.17	Spann Deborah K	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	6657.16	Sparks Michael G	Payroll	Payroll

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16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	270	Speeker Donna K	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	2931.58	Stallings Ronald M	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	4823.78	Standridge Alicia Thomas	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	2931.58	Stephens Susan B	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	1078	Stokes Teddie Venson	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	3898.33	Strickland Jill E	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	1739.95	Stricklin Alicia	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	1260	Sullins Larry D	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	4268.56	Sutherland April C	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	3646.17	Tarvin Lisa M	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	3141.85	Taylor James Michael	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	2708.5	Taylor Kathy Delane	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	8272.67	Taylor Paul D	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	8066.92	Tenison Ralph Bruce	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	660	Thomas Candy	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	495	Thompson Donald	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	3979.75	Thompson James A	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	3303.42	Thornton Mary P	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	180	Thrasher Julie C	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	2931.58	Tidwell James W	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	3873.92	Timmons Evelyn G	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	1396.13	Tittle Gina	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	2485.42	Tolbert James L	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	161.5	Troutman William G	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	176	Turley Gregory Dean	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	957	Turner Latashia Maria	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	2633.83	Twitty Jennifer Flanigan	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	2485.17	Twitty Kimberly Dawn	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	213.88	Urick Lydia Jean	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	2083.33	Voce Amanda Nicole	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	1325.25	Waddell Kathy O	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	3127.17	Walker Courtney Leigh	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	5268.56	Walton Karen Evans	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	6763.56	Walton Robert Lee	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	0	Warren Sally C	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	3154.5	Weaver William W	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	1309	Weissend Kimberly Renee	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	4729.75	Welch Julia J	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	1789.33	Welch Shelia A	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	4419.17	Wesley Linda H	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	135	Whisenant Russell L	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	270	White Alecia Susanne	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	742.6	White Brandon T	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	1889.83	White Clint R	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	2916.67	Whitlock Patrick N	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	2708.25	Wiggins Christine B	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	5547	Wilbanks Jonathan G	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	7234.89	Wilhite Rosey Diane	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	1889.83	Wilkins Kathryn	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	4200.25	Williams Beth Lindsey	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	4047.25	Williams Mark B	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	450.2	Williams Morris Lynn	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	5140.17	Williamson Aletta Coleman	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	810	Willoughby Tim Comer	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	5756.25	Wilson Donny Wayne	Payroll	Payroll

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16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	4565.11	Wilson John F	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	1177	Wisener Misty Lane	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	4257.02	Woodruff Sharon	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	2916.67	Woods Brandon Joseph	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	810	Wynn Cynthia	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	434.5	Yarbrough Sarah Sue	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	600	Yarns Karen Young	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	2038.42	York Ashley Rebecca	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	4535.75	York Dan B	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	6131.25	York Judy A	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	2484.92	Yoshioka Lance	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	275.5	Young Daniel J	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	3080.5	Young Debra E	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	4047.25	Young Jan L	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	5	26	2015	4527.33	Zerillo Megan Andrea	Payroll	Payroll
16	Wallace State Community College	15	Expense	209555	5	26	2015	850	ACSPC	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	15	Expense	209556	5	26	2015	15411.17	Alabama Credit Union	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	15	Expense	209557	5	26	2015	52138.91	Alabama Department of Revenue	Payroll Clearing Fund	State Income Tax Payable
16	Wallace State Community College	15	Expense	209558	5	26	2015	145	American Funds	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	15	Expense	209559	5	26	2015	17.4	Background Check	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	15	Expense	209560	5	26	2015	446	Benevolent Fund	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	15	Expense	209561	5	26	2015	1122.24	Educator Benefit Corp	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	15	Expense	209562	5	26	2015	4105.76	Liberty National Life Ins	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	15	Expense	209563	5	26	2015	829.55	Lincoln National Life Ins	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	15	Expense	209564	5	26	2015	140	Pacific Life Insurance Co	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	15	Expense	209565	5	26	2015	279487.8	Peehip	Payroll Clearing Fund	PEEHIP Payable
16	Wallace State Community College	15	Expense	209565	5	26	2015	780	Peehip	General Operating Fund	Health Insurance-Institution Share
16	Wallace State Community College	15	Expense	209565	5	26	2015	780	Peehip	General Operating Fund	Health Insurance-Institution Share
16	Wallace State Community College	15	Expense	209566	5	26	2015	11955	Peiraf/Rsa-1	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	15	Expense	209567	5	26	2015	12	Scholarship Fund	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	15	Expense	209568	5	26	2015	2390	Security Benefit	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	15	Expense	209569	5	26	2015	254979.85	Teachers Retirement	Payroll Clearing Fund	Alabama Teachers Retirement Payable
16	Wallace State Community College	15	Expense	209570	5	26	2015	493	The Future Foundation	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	15	Expense	209571	5	26	2015	662.81	U.S. Department of Education	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	15	Expense	209572	5	26	2015	621.11	United Way Of Cullman Co	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	15	Expense	209573	5	26	2015	7433.33	Valic	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	15	Expense	209574	5	26	2015	143904.69	Wells Fargo	Payroll Clearing Fund	Federal Income Taxes Payable
16	Wallace State Community College	15	Expense	209574	5	26	2015	211225.84	Wells Fargo	Payroll Clearing Fund	FICA Payable
16	Wallace State Community College	15	Expense	209575	5	26	2015	13.88	WSCC Alumni Association	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	15	Expense	209576	5	28	2015	300	ACCSPA	General Operating Fund	In State-Mileage
16	Wallace State Community College	15	Expense	209577	5	28	2015	90	Benco Dental Co.	General Operating Fund	Maintenance & Repairs
16	Wallace State Community College	15	Expense	209578	5	28	2015	704.8	BSN Sports	Volleyball	Club Account Expense
16	Wallace State Community College	15	Expense	209579	5	28	2015	3951.5	CDW Government Inc	General Operating Fund	Technology-Non Capital
16	Wallace State Community College	15	Expense	209579	5	28	2015	130.88	CDW Government Inc	BOOST Federal 13-14	Materials and Supplies
16	Wallace State Community College	15	Expense	209579	5	28	2015	151.5	CDW Government Inc	General Operating Fund	Technology-Non Capital
16	Wallace State Community College	15	Expense	209580	5	28	2015	15	Cullman Area Chamber of Commerce	General Operating Fund	In State-Mileage
16	Wallace State Community College	15	Expense	209581	5	28	2015	5328.41	Currie Systems	General Operating Fund	Printing, Reproduction & Binding
16	Wallace State Community College	15	Expense	209582	5	28	2015	1222.84	Dell	General Operating Fund	Technology-Non Capital
16	Wallace State Community College	15	Expense	209583	5	28	2015	126	Dentsply North America	General Operating Fund	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	209584	5	28	2015	441	Diamond Pro	Softball Club	Club Account Expense
16	Wallace State Community College	15	Expense	209585	5	28	2015	142	Discount Printing Co., Inc.	May ADN 2015	Club Account Expense
16	Wallace State Community College	15	Expense	209586	5	28	2015	2230	Final Touch	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	15	Expense	209587	5	28	2015	6142.5	Hand Arendall LLC	General Operating Fund	Legal Services
16	Wallace State Community College	15	Expense	209588	5	28	2015	4725	JRCERT	General Operating Fund	Memberships
16	Wallace State Community College	15	Expense	209589	5	28	2015	184.73	Konica Minolta	General Operating Fund	Materials and Supplies

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16 Wallace State Community College	15 Expense	209589	5	28	2015	189.44 Konica Minolta	General Operating Fund	Rent - Equipment
16 Wallace State Community College	15 Expense	209590	5	28	2015	2000 Mindvolt	General Operating Fund	Other Professional Fees
16 Wallace State Community College	15 Expense	209591	5	28	2015	120 Moore Medical	General Operating Fund	Materials and Supplies
16 Wallace State Community College	15 Expense	209592	5	28	2015	302.48 Oak Hall Industries, LP	General Operating Fund	Materials and Supplies
16 Wallace State Community College	15 Expense	209593	5	28	2015	210.38 Penske Truck Leasing	General Operating Fund	Other Professional Fees
16 Wallace State Community College	15 Expense	209594	5	28	2015	20 Petty Cash	General Operating Fund	Gasoline & Oil-Motor Vehicle
16 Wallace State Community College	15 Expense	209594	5	28	2015	20 Petty Cash	Auxiliary-Cafe	Materials and Supplies
16 Wallace State Community College	15 Expense	209595	5	28	2015	7500 Quality Outdoor Advertising, LLC	General Operating Fund	Advertising & Promotions
16 Wallace State Community College	15 Expense	209596	5	28	2015	125.7 The Cullman Times	General Operating Fund	Advertising & Promotions
16 Wallace State Community College	15 Expense	209596	5	28	2015	148.76 The Cullman Times	General Operating Fund	Advertising & Promotions
16 Wallace State Community College	15 Expense	209597	5	28	2015	16535.49 Touchnet Information Systems, Inc.	General Operating Fund	Technology-Non Capital
16 Wallace State Community College	15 Expense	209598	5	28	2015	778.24 UAB Printing Solutions	General Operating Fund	Printing, Reproduction & Binding
16 Wallace State Community College	15 Expense	209599	5	28	2015	125.39 Virgil B. Fowler Insurance Agency	General Operating Fund	Insurance & Bonding
16 Wallace State Community College	15 Expense	209600	5	28	2015	161 Virginia Woodall Sports	Softball Club	Club Account Expense
16 Wallace State Community College	15 Expense	209601	5	28	2015	620.92 Warehouse Discount Groceries	May ADN 2015	Club Account Expense
16 Wallace State Community College	15 Expense	209602	5	28	2015	297.01 Xerox Corporation	General Operating Fund	Rent - Equipment
16 Wallace State Community College	15 Expense	209602	5	28	2015	129.73 Xerox Corporation	General Operating Fund	Rent - Equipment
16 Wallace State Community College	15 Expense	209602	5	28	2015	92.42 Xerox Corporation	Tal Srch Federal 14-15	Rent - Equipment
16 Wallace State Community College	15 Expense	209602	5	28	2015	92.43 Xerox Corporation	General Operating Fund	Rent - Equipment
16 Wallace State Community College	15 Expense	209672	5	31	2015	800 Hendrix, William J.	Bass Club	Club Account Expense
16 Wallace State Community College	15 Expense	209672	5	31	2015	810 Hendrix, William J.	Bass Club	Club Account Expense
16 Wallace State Community College	15 Expense	209673	5	31	2015	100 Instructional Officers Association	General Operating Fund	In State-Mileage
16 Wallace State Community College	15 Expense	209674	5	31	2015	36.23 National Discount Merchant Services	Auxiliary-Bookstore	Credit Card Service Charges
16 Wallace State Community College	15 Expense	209675	5	31	2015	10.1 National Discount Merchant Services	Auxiliary-Bookstore	Credit Card Service Charges
16 Wallace State Community College	15 Expense	209676	6	1	2015	887.5 A & W Technologies, Inc	Facility Renewal	Service Contracts-Equipment
16 Wallace State Community College	15 Expense	209677	6	1	2015	3290 ACT, Inc.	Auxiliary-Testing	Materials and Supplies
16 Wallace State Community College	15 Expense	209678	6	1	2015	5671.8 Airgas USA, LLC	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	15 Expense	209679	6	1	2015	4127.23 Ame Learning	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	15 Expense	209680	6	1	2015	2129.9 American Osment	General Operating Fund	Materials and Supplies
16 Wallace State Community College	15 Expense	209680	6	1	2015	580.2 American Osment	General Operating Fund	Materials and Supplies
16 Wallace State Community College	15 Expense	209681	6	1	2015	903.26 American Technical Publishing	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	15 Expense	209681	6	1	2015	1048.33 American Technical Publishing	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	15 Expense	209681	6	1	2015	3749.2 American Technical Publishing	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	15 Expense	209682	6	1	2015	360 American Welding Society	General Operating Fund	Other Professional Fees
16 Wallace State Community College	15 Expense	209682	6	1	2015	360 American Welding Society	General Operating Fund	Other Professional Fees
16 Wallace State Community College	15 Expense	209683	6	1	2015	927.99 Balfour	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	15 Expense	209684	6	1	2015	17.22 Canon Solutions America, Inc.	AE State 14-15	Maintenance & Repairs
16 Wallace State Community College	15 Expense	209685	6	1	2015	1280 Capital Trailways	General Operating Fund	Other Contractual Services
16 Wallace State Community College	15 Expense	209686	6	1	2015	2795 Carrier Corporation	General Operating Fund	Maintenance & Repairs
16 Wallace State Community College	15 Expense	209687	6	1	2015	76.15 Castrol Premium Lube Express #1584	General Operating Fund	Materials and Supplies
16 Wallace State Community College	15 Expense	209687	6	1	2015	49.99 Castrol Premium Lube Express #1584	General Operating Fund	Maintenance & Repairs
16 Wallace State Community College	15 Expense	209688	6	1	2015	32.12 CDW Government Inc	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	15 Expense	209688	6	1	2015	195.99 CDW Government Inc	General Operating Fund	Materials and Supplies
16 Wallace State Community College	15 Expense	209689	6	1	2015	63.33 Central Restaurant Products	Auxiliary-Cafe	Materials and Supplies
16 Wallace State Community College	15 Expense	209689	6	1	2015	329 Central Restaurant Products	Auxiliary-Dorm	Materials and Supplies
16 Wallace State Community College	15 Expense	209690	6	1	2015	175 City of Cullman	General Operating Fund	Rent - Facilities
16 Wallace State Community College	15 Expense	209690	6	1	2015	200 City of Cullman	General Operating Fund	Rent - Facilities
16 Wallace State Community College	15 Expense	209691	6	1	2015	1769.56 Coca Cola	Auxiliary-Vending	Purchases for Re-Sale
16 Wallace State Community College	15 Expense	209692	6	1	2015	1995 Cullman Rotorcraft, Inc.	General Operating Fund	Rent - Equipment
16 Wallace State Community College	15 Expense	209693	6	1	2015	943.2 Dade Paper Company	General Operating Fund	Materials and Supplies
16 Wallace State Community College	15 Expense	209694	6	1	2015	360.93 Dell	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	15 Expense	209695	6	1	2015	1000 Designs By Grace	Auxiliary-Special Events	Materials and Supplies
16 Wallace State Community College	15 Expense	209696	6	1	2015	644.62 Dixie Tractor Co Inc	General Operating Fund	Materials and Supplies
16 Wallace State Community College	15 Expense	209697	6	1	2015	143.35 FC Industries	General Operating Fund	Materials and Supplies
16 Wallace State Community College	15 Expense	209698	6	1	2015	105.77 Ferguson	General Operating Fund	Materials and Supplies

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16	Wallace State Community College	15	Expense	209698	6	1	2015	1246.93	Ferguson	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	209698	6	1	2015	393	Ferguson	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	209699	6	1	2015	1845	Final Touch	Auxiliary-Special Events	Materials and Supplies
16	Wallace State Community College	15	Expense	209700	6	1	2015	130.95	Flowers Baking Company of Birmingham	Auxiliary-Cafe	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	209701	6	1	2015	107.52	Golden Flake	Auxiliary-Vending	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	209701	6	1	2015	110.88	Golden Flake	Auxiliary-Vending	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	209701	6	1	2015	71.04	Golden Flake	Auxiliary-Vending	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	209701	6	1	2015	350.9	Golden Flake	Auxiliary-Vending	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	209702	6	1	2015	2267.56	Goodwyn, Mills and Cawood, Inc.	JCB Auditorium	Engineering & Architectl Srvcs
16	Wallace State Community College	15	Expense	209703	6	1	2015	7.08	Grainger	Auxiliary-Dorm	Materials and Supplies
16	Wallace State Community College	15	Expense	209703	6	1	2015	730.85	Grainger	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	209703	6	1	2015	239.76	Grainger	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	209703	6	1	2015	242.42	Grainger	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	209703	6	1	2015	532.35	Grainger	General Operating Fund	Maintenance & Repairs
16	Wallace State Community College	15	Expense	209704	6	1	2015	132.95	Graybar	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	209704	6	1	2015	237.96	Graybar	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	209704	6	1	2015	925.92	Graybar	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	209704	6	1	2015	1217.58	Graybar	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	209704	6	1	2015	46.8	Graybar	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	209704	6	1	2015	190	Graybar	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	209704	6	1	2015	736.75	Graybar	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	209705	6	1	2015	2659.4	Guest Aviation, LLC	General Operating Fund	Rent - Equipment
16	Wallace State Community College	15	Expense	209705	6	1	2015	2731.7	Guest Aviation, LLC	General Operating Fund	Rent - Equipment
16	Wallace State Community College	15	Expense	209705	6	1	2015	1344	Guest Aviation, LLC	General Operating Fund	Rent - Equipment
16	Wallace State Community College	15	Expense	209706	6	1	2015	4.5	Harrison Outdoors LLC DBA Greencraf	General Operating Fund	Maintenance & Repairs
16	Wallace State Community College	15	Expense	209707	6	1	2015	834.87	Independent Stationers	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	209707	6	1	2015	599.32	Independent Stationers	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	209707	6	1	2015	52.05	Independent Stationers	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	209707	6	1	2015	296.13	Independent Stationers	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	209708	6	1	2015	450	Iscet	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	209709	6	1	2015	9.13	James Auto Parts Inc	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	209710	6	1	2015	2099.75	Konica Minolta	Auxiliary-Bookstore	Rent - Equipment
16	Wallace State Community College	15	Expense	209710	6	1	2015	267.03	Konica Minolta	AE State 14-15	Maintenance & Repairs
16	Wallace State Community College	15	Expense	209710	6	1	2015	73.12	Konica Minolta	AE State 14-15	Maintenance & Repairs
16	Wallace State Community College	15	Expense	209711	6	1	2015	192.29	Konica Minolta	General Operating Fund	Rent - Equipment
16	Wallace State Community College	15	Expense	209712	6	1	2015	119.38	Limestone Farmers Cooperative Inc	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	209713	6	1	2015	303.27	Lippincott, Williams & Wilkins	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	209714	6	1	2015	2947.5	Louisiana Forest Seed Co	Forestry 2013-2014	Materials and Supplies
16	Wallace State Community College	15	Expense	209715	6	1	2015	89702	MBS Service Company, Inc.	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	209716	6	1	2015	390	McGraw Hill Publishing Co.	AE State 14-15	Instructional/Participant Supplies
16	Wallace State Community College	15	Expense	209717	6	1	2015	1035.07	McGriff Tire Company, Inc.	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	209717	6	1	2015	1787.16	McGriff Tire Company, Inc.	Facility Renewal	Materials and Supplies
16	Wallace State Community College	15	Expense	209718	6	1	2015	5036	Morton Publishing Company	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	209719	6	1	2015	350	Mr. Bugg's Pest Patrol, Inc.	Facility Renewal	Service Contracts-Equipment
16	Wallace State Community College	15	Expense	209720	6	1	2015	480	NACAS	Auxiliary-Vending	Memberships
16	Wallace State Community College	15	Expense	209721	6	1	2015	387.24	Napa Auto Parts	General Operating Fund	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	209722	6	1	2015	56.73	O'Reilly Auto Parts	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	209722	6	1	2015	92.15	O'Reilly Auto Parts	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	209723	6	1	2015	1300	Ortiz Concrete	Facility Renewal	Maintenance & Repairs
16	Wallace State Community College	15	Expense	209724	6	1	2015	54.41	Paramount Services Inc	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	209725	6	1	2015	1403.7	Pepsi Cola	Auxiliary-Vending	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	209726	6	1	2015	211.09	Piggly Wiggly #296	Carcam Federal 13-14	Instructional/Participant Supplies
16	Wallace State Community College	15	Expense	209726	6	1	2015	13.39	Piggly Wiggly #296	Carcam Federal 14-15	Instructional/Participant Supplies
16	Wallace State Community College	15	Expense	209727	6	1	2015	855.6	Quality Staffing Solutions, Inc.	Facility Renewal	Service Contracts-Equipment
16	Wallace State Community College	15	Expense	209728	6	1	2015	1670	Ready Mix Usa	Facility Renewal	Materials and Supplies

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16	Wallace State Community College	15	Expense	209729	6	1	2015	1558.72	Scantron Corporation	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	209730	6	1	2015	540	Sherwin Williams	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	209730	6	1	2015	222.39	Sherwin Williams	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	209730	6	1	2015	261.37	Sherwin Williams	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	209731	6	1	2015	1130	Skills USA	General Operating Fund	In State-Mileage
16	Wallace State Community College	15	Expense	209732	6	1	2015	1544.37	Snap-On Industrial	Voc Ed Curriculum Federal 14-15	Instructional/Participant Supplies
16	Wallace State Community College	15	Expense	209733	6	1	2015	2250.5	Son's Aviation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	15	Expense	209733	6	1	2015	8400	Son's Aviation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	15	Expense	209734	6	1	2015	892.01	SPC Wholesale Distributors	Auxiliary-Vending	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	209735	6	1	2015	2008.3	Star Fire Equipment Company, LLC	Facility Renewal	Maintenance & Repairs
16	Wallace State Community College	15	Expense	209736	6	1	2015	3258	Strickland Paper	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	209737	6	1	2015	573.34	Tervis Tumbler	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	209738	6	1	2015	504	Thompson Sound, Inc	Auxiliary-Special Events	Maintenance & Repairs
16	Wallace State Community College	15	Expense	209739	6	1	2015	152.49	Uline	Auxiliary-Special Events	Materials and Supplies
16	Wallace State Community College	15	Expense	209740	6	1	2015	3352.04	W W Norton & Company Inc.	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	209741	6	1	2015	32.5	Walker's Discount Building Supply	Auxiliary-Dorm	Materials and Supplies
16	Wallace State Community College	15	Expense	209742	6	1	2015	86.36	Warehouse Discount Groceries	Auxiliary-Cafe	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	209743	6	1	2015	600	WESCO Distribution, Inc.	General Operating Fund	Computer Software-Non Cap
16	Wallace State Community College	15	Expense	209744	6	1	2015	1847.74	Wright Express	General Operating Fund	Gasoline & Oil-Motor Vehicle
16	Wallace State Community College	15	Expense	209744	6	1	2015	620.85	Wright Express	Auxiliary-Testing	Gasoline & Oil-Motor Vehicle
16	Wallace State Community College	15	Expense	209745	6	2	2015	2150	ACBSP	General Operating Fund	Memberships
16	Wallace State Community College	15	Expense	209746	6	2	2015	3845	Airgas USA, LLC	Paves Federal 14-15 NCE	Materials and Supplies
16	Wallace State Community College	15	Expense	209747	6	2	2015	125	Alabama Deans of Student Affairs As	General Operating Fund	In State-Mileage
16	Wallace State Community College	15	Expense	209748	6	2	2015	1000	American Cancer Society	Relay for Life	Club Account Expense
16	Wallace State Community College	15	Expense	209749	6	2	2015	770	American Society of Phlebotomy Tech	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	209750	6	2	2015	126.92	AT & T	General Operating Fund	Communications
16	Wallace State Community College	15	Expense	209751	6	2	2015	90.93	AT & T	General Operating Fund	Communications
16	Wallace State Community College	15	Expense	209751	6	2	2015	4.55	AT & T	General Operating Fund	Communications
16	Wallace State Community College	15	Expense	209752	6	2	2015	1393.96	B & H Photo Video	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	209752	6	2	2015	2478.5	B & H Photo Video	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	209753	6	2	2015	1708.57	Bailey, Kenneth P.	General Operating Fund	Out-of-State-Mileage
16	Wallace State Community College	15	Expense	209754	6	2	2015	360	Burns Florist	Benevolent Fund	Club Account Expense
16	Wallace State Community College	15	Expense	209754	6	2	2015	500	Burns Florist	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	209755	6	2	2015	240	Cameron, Gary	General Operating Fund	Other Professional Fees
16	Wallace State Community College	15	Expense	209756	6	2	2015	20793.04	Central Alabama Community College	Paves-Central Alabama Federal 14-15	Other Contractual Services
16	Wallace State Community College	15	Expense	209756	6	2	2015	2170.56	Central Alabama Community College	Paves-Central Alabama Federal 13-14	Other Contractual Services
16	Wallace State Community College	15	Expense	209757	6	2	2015	283.8	Cone Instruments	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	209758	6	2	2015	326.07	Cullman County Schools	Tal Srch Federal 14-15	In State-Mileage
16	Wallace State Community College	15	Expense	209759	6	2	2015	94.5	Cullman Tribune	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	15	Expense	209760	6	2	2015	1500	EMSI	General Operating Fund	Other Professional Fees
16	Wallace State Community College	15	Expense	209761	6	2	2015	247.5	ESP, Inc.	General Operating Fund	Memberships
16	Wallace State Community College	15	Expense	209762	6	2	2015	245.88	Holmes, Kristen J.	General Operating Fund	Out-of-State-Mileage
16	Wallace State Community College	15	Expense	209762	6	2	2015	84.54	Holmes, Kristen J.	General Operating Fund	Printing, Reproduction & Binding
16	Wallace State Community College	15	Expense	209763	6	2	2015	1269.88	Joe Caretti Auto Service	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	209764	6	2	2015	154.1	Jones, Kelley M.	AE Federal 14-15	In State-Mileage
16	Wallace State Community College	15	Expense	209765	6	2	2015	1103.14	JRCDCMS	General Operating Fund	Other Professional Fees
16	Wallace State Community College	15	Expense	209766	6	2	2015	75	Karolewics, Vicki P.	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	209767	6	2	2015	42.68	Konica Minolta	Paves Federal 13-14	Rent - Equipment
16	Wallace State Community College	15	Expense	209768	6	2	2015	240	Lee, Gregg	General Operating Fund	Other Professional Fees
16	Wallace State Community College	15	Expense	209769	6	2	2015	27.03	Mosley, Shiela R.	Tal Srch Federal 14-15	In State-Mileage
16	Wallace State Community College	15	Expense	209770	6	2	2015	1687	Northeast Alabama Law Enforcement A	General Operating Fund	In State-Mileage
16	Wallace State Community College	15	Expense	209771	6	2	2015	146.63	Nyquist, Kristina K.	Tal Srch Federal 14-15	In State-Mileage
16	Wallace State Community College	15	Expense	209772	6	2	2015	1040	Peehip	Auxiliary-Cafe	Health Insurance-Institution Share
16	Wallace State Community College	15	Expense	209773	6	2	2015	12.94	Petty Cash	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	209773	6	2	2015	11.47	Petty Cash	General Operating Fund	Materials and Supplies

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16	Wallace State Community College	15	Expense	209773	6	2	2015	19.99	Petty Cash	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	209773	6	2	2015	18.52	Petty Cash	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	209773	6	2	2015	4.5	Petty Cash	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	209774	6	2	2015	389	Phil Neel Art Agency	Volleyball	Club Account Expense
16	Wallace State Community College	15	Expense	209775	6	2	2015	367.04	PSS World Medical, Inc.	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	209776	6	2	2015	7080	SACSCOC	General Operating Fund	Memberships
16	Wallace State Community College	15	Expense	209777	6	2	2015	159.23	Scantron Corporation	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	209778	6	2	2015	100	Soulmate Sweets	May ADN 2015	Club Account Expense
16	Wallace State Community College	15	Expense	209778	6	2	2015	400	Soulmate Sweets	May ADN 2015	Club Account Expense
16	Wallace State Community College	15	Expense	209779	6	2	2015	61.78	Sportsmith	General Operating Fund	Maintenance & Repairs
16	Wallace State Community College	15	Expense	209780	6	2	2015	1218.32	Stericycle Inc	General Operating Fund	Other Professional Fees
16	Wallace State Community College	15	Expense	209781	6	2	2015	75	Tenison, Bruce R.	General Operating Fund	In State-Mileage
16	Wallace State Community College	15	Expense	209782	6	2	2015	48	The Community Shopper's Guide	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	15	Expense	209782	6	2	2015	144	The Community Shopper's Guide	BOOST Federal 13-14	Advertising & Promotions
16	Wallace State Community College	15	Expense	209783	6	2	2015	114.76	The Cullman Times	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	15	Expense	209784	6	2	2015	302.45	Timmons, Evelyn G.	Tal Srch Federal 14-15	In State-Mileage
16	Wallace State Community College	15	Expense	209785	6	2	2015	512.33	Tradeshaw Direct	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	209786	6	2	2015	102.7	Wilson, Donny W.	General Operating Fund	In State-Mileage
16	Wallace State Community College	15	Expense	209787	6	2	2015	375	WKUL	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	15	Expense	209788	6	2	2015	125.86	Xerox Corporation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	15	Expense	210383	6	4	2015	1628.61	Alabama Dept of Transportation	Unexpended Plant	Improvements other than Bldgs
16	Wallace State Community College	15	Expense	210384	6	4	2015	46.9	Amazon	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	210385	6	4	2015	700	Brindley Mountain BBQ	May ADN 2015	Club Account Expense
16	Wallace State Community College	15	Expense	210386	6	4	2015	780	BSN Sports	Volleyball	Club Account Expense
16	Wallace State Community College	15	Expense	210386	6	4	2015	119.98	BSN Sports	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	210386	6	4	2015	4140	BSN Sports	Volleyball	Club Account Expense
16	Wallace State Community College	15	Expense	210387	6	4	2015	10531	CDW Government Inc	General Operating Fund	Technology-Non Capital
16	Wallace State Community College	15	Expense	210387	6	4	2015	317.65	CDW Government Inc	General Operating Fund	Technology-Non Capital
16	Wallace State Community College	15	Expense	210387	6	4	2015	282.24	CDW Government Inc	General Operating Fund	Technology-Non Capital
16	Wallace State Community College	15	Expense	210387	6	4	2015	75.6	CDW Government Inc	General Operating Fund	Technology-Non Capital
16	Wallace State Community College	15	Expense	210387	6	4	2015	311.83	CDW Government Inc	General Operating Fund	Technology-Non Capital
16	Wallace State Community College	15	Expense	210387	6	4	2015	1136	CDW Government Inc	General Operating Fund	Technology-Non Capital
16	Wallace State Community College	15	Expense	210388	6	4	2015	22.19	Konica Minolta	General Operating Fund	Rent - Equipment
16	Wallace State Community College	15	Expense	210389	6	4	2015	2690	Mandarin Library Automation, Inc.	General Operating Fund	Subscriptions
16	Wallace State Community College	15	Expense	210390	6	4	2015	218	Miss Alabama Pageant	General Operating Fund	In State-Mileage
16	Wallace State Community College	15	Expense	210391	6	4	2015	264.21	Morgan County Board of Education	Tal Srch Federal 14-15	In State-Mileage
16	Wallace State Community College	15	Expense	210392	6	4	2015	995	NISOD	General Operating Fund	Memberships
16	Wallace State Community College	15	Expense	210393	6	4	2015	2444.44	PFM Asset Management LLC	Sinking Fund-2005	Accounting & Auditing Services
16	Wallace State Community College	15	Expense	210393	6	4	2015	1955.56	PFM Asset Management LLC	Sinking Fund-2010	Accounting & Auditing Services
16	Wallace State Community College	15	Expense	210394	6	4	2015	104.18	SupplyWorks	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	210395	6	4	2015	495	TP Country Club, Inc	General Operating Fund	Budget Hearing-Supplies
16	Wallace State Community College	15	Expense	210396	6	4	2015	434.61	West Payment Center	General Operating Fund	Subscriptions
16	Wallace State Community College	15	Expense	210585	6	8	2015	180	Addison High School	General Operating Fund	Rent - Facilities
16	Wallace State Community College	15	Expense	210586	6	8	2015	2863.59	Alabama Community College System	Paves Federal 14-15 NCE	Other Professional Fees
16	Wallace State Community College	15	Expense	210587	6	8	2015	900	AP Brewer High School	General Operating Fund	Rent - Facilities
16	Wallace State Community College	15	Expense	210588	6	8	2015	2288	Assessment Technologies Institute	BOOST Federal 13-14	Materials and Supplies
16	Wallace State Community College	15	Expense	210589	6	8	2015	300	Baker Music Center	Drama Club	Club Account Expense
16	Wallace State Community College	15	Expense	210590	6	8	2015	1998	Erwin & Associates	Unexpended Plant	Materials and Supplies
16	Wallace State Community College	15	Expense	210591	6	8	2015	50	Freeman, Mark	WCC Mens Basketball	Club Account Expense
16	Wallace State Community College	15	Expense	210592	6	8	2015	5739.72	Hanceville Waterworks	General Operating Fund	Water & Sewer
16	Wallace State Community College	15	Expense	210592	6	8	2015	1946.85	Hanceville Waterworks	Auxiliary-Dorm	Water & Sewer
16	Wallace State Community College	15	Expense	210593	6	8	2015	1440	Hayden High School	General Operating Fund	Rent - Facilities
16	Wallace State Community College	15	Expense	210594	6	8	2015	1440	J.B. Pennington High School	General Operating Fund	Rent - Facilities
16	Wallace State Community College	15	Expense	210595	6	8	2015	4971.4	Johnson Crossing Water Sy	General Operating Fund	Water & Sewer
16	Wallace State Community College	15	Expense	210595	6	8	2015	1683.5	Johnson Crossing Water Sy	Auxiliary-Dorm	Water & Sewer

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16	Wallace State Community College	15	Expense	210596	6	8	2015	50	Noles, Bobby	WSSC Mens Basketball	Club Account Expense
16	Wallace State Community College	15	Expense	210597	6	8	2015	234.66	Pate, Stefany L.	Band Club	Club Account Expense
16	Wallace State Community College	15	Expense	210598	6	8	2015	394.89	Sirchie Fingerprint Labor	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	210599	6	8	2015	264	Uline	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	210599	6	8	2015	48.38	Uline	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	210599	6	8	2015	506	Uline	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	210599	6	8	2015	59.55	Uline	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	210600	6	8	2015	200	Scarpone, Phillip	General Operating Fund	Printing, Reproduction & Binding
16	Wallace State Community College	15	Expense	210601	6	11	2015	800	Air - Assoc For Inst Res	General Operating Fund	Technology-Non Capital
16	Wallace State Community College	15	Expense	210602	6	11	2015	252.2	Alabama Media Group	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	15	Expense	210602	6	11	2015	223.34	Alabama Media Group	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	15	Expense	210602	6	11	2015	1141.87	Alabama Media Group	BOOST Federal 13-14	Advertising & Promotions
16	Wallace State Community College	15	Expense	210603	6	11	2015	357	Alabama Pact Program	PACT	Third Party Receivable
16	Wallace State Community College	15	Expense	210603	6	11	2015	865	Alabama Pact Program	PACT	Third Party Receivable
16	Wallace State Community College	15	Expense	210603	6	11	2015	1428	Alabama Pact Program	PACT	Third Party Receivable
16	Wallace State Community College	15	Expense	210604	6	11	2015	6255	Book Systems, Inc	General Operating Fund	Subscriptions
16	Wallace State Community College	15	Expense	210605	6	11	2015	9411.44	CDW Government Inc	General Operating Fund	Technology-Non Capital
16	Wallace State Community College	15	Expense	210605	6	11	2015	165.8	CDW Government Inc	General Operating Fund	Technology-Non Capital
16	Wallace State Community College	15	Expense	210605	6	11	2015	69.17	CDW Government Inc	General Operating Fund	Technology-Non Capital
16	Wallace State Community College	15	Expense	210606	6	11	2015	520	Channel 2 Cullman	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	15	Expense	210607	6	11	2015	1000	Cumulus Broadcasting	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	15	Expense	210608	6	11	2015	1090	Hardy Services	General Operating Fund	Technology-Non Capital
16	Wallace State Community College	15	Expense	210609	6	11	2015	799.21	Hodges, Jimmy W.	General Operating Fund	Out-of-State-Mileage
16	Wallace State Community College	15	Expense	210610	6	11	2015	170.18	Independent Stationers	Unexpended Plant	Materials and Supplies
16	Wallace State Community College	15	Expense	210610	6	11	2015	89.76	Independent Stationers	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	210610	6	11	2015	142.94	Independent Stationers	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	210611	6	11	2015	11.04	Konica Minolta	General Operating Fund	Rent - Equipment
16	Wallace State Community College	15	Expense	210611	6	11	2015	189.24	Konica Minolta	General Operating Fund	Rent - Equipment
16	Wallace State Community College	15	Expense	210611	6	11	2015	188.9	Konica Minolta	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	210611	6	11	2015	198.37	Konica Minolta	General Operating Fund	Rent - Equipment
16	Wallace State Community College	15	Expense	210611	6	11	2015	371.59	Konica Minolta	General Operating Fund	Other Contractual Services
16	Wallace State Community College	15	Expense	210612	6	11	2015	1600	Lamar Companies	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	15	Expense	210613	6	11	2015	400	Mindvolt	General Operating Fund	Other Professional Fees
16	Wallace State Community College	15	Expense	210613	6	11	2015	500	Mindvolt	General Operating Fund	Other Professional Fees
16	Wallace State Community College	15	Expense	210614	6	11	2015	4244	National Security Insurance Co	General Operating Fund	Insurance
16	Wallace State Community College	15	Expense	210615	6	11	2015	1036.08	Nevco, Inc.	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	210616	6	11	2015	495.6	Northwest Alabamian	BOOST Federal 13-14	Advertising & Promotions
16	Wallace State Community College	15	Expense	210617	6	11	2015	5000	Rich Gross Solutions, Inc.	General Operating Fund	Other Contractual Services
16	Wallace State Community College	15	Expense	210618	6	11	2015	87.97	Richter, Tiffany S.	WSC Singers Show Choir	Club Account Expense
16	Wallace State Community College	15	Expense	210619	6	11	2015	160.89	Salerno, Anna Lauren C.	Drama Club	Club Account Expense
16	Wallace State Community College	15	Expense	210620	6	11	2015	1689.39	Smith, Tomesa E.	General Operating Fund	Out-of-State-Mileage
16	Wallace State Community College	15	Expense	210621	6	11	2015	80	Stevenson, Stacey D.	General Operating Fund	Lion Loot Card
16	Wallace State Community College	15	Expense	210622	6	11	2015	99.56	Stevenson Industries Inc	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	210623	6	11	2015	605	The Cullman Times	BOOST Federal 13-14	Advertising & Promotions
16	Wallace State Community College	15	Expense	210623	6	11	2015	1627.45	The Cullman Times	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	15	Expense	210624	6	11	2015	148.68	Tony's Custom Colors	General Operating Fund	Other Professional Fees
16	Wallace State Community College	15	Expense	210625	6	11	2015	7354.64	Unified Power	General Operating Fund	Technology-Non Capital
16	Wallace State Community College	15	Expense	210626	6	11	2015	4476.51	Upbeat, Inc.	Unexpended Plant	Materials and Supplies
16	Wallace State Community College	15	Expense	210626	6	11	2015	5771.9	Upbeat, Inc.	General Operating Fund	Budget Hearing-Supplies
16	Wallace State Community College	15	Expense	210627	6	11	2015	121.8	Verified Credentials Inc	General Operating Fund	Other Contractual Services
16	Wallace State Community College	15	Expense	210628	6	11	2015	21368.43	Wallace State Selma	Paves-Selma Federal 14-15 NCE	Other Contractual Services
16	Wallace State Community College	15	Expense	210629	6	11	2015	451.32	Walton, Karen E.	Ws Lion Nurs Grant Federal 11-12	Out-of-State-Mileage
16	Wallace State Community College	15	Expense	210630	6	11	2015	141.18	Xerox Corporation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	15	Expense	210630	6	11	2015	248.03	Xerox Corporation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	15	Expense	210630	6	11	2015	209.59	Xerox Corporation	General Operating Fund	Rent - Equipment

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16	Wallace State Community College	15	Expense	210704	6	15	2015	11224.25	Alabama Department of Revenue	General Operating Fund	Sales Tax Payable
16	Wallace State Community College	15	Expense	210704	6	15	2015	227.49	Alabama Department of Revenue	General Operating Fund	Discounts Earned
16	Wallace State Community College	15	Expense	210704	6	15	2015	1500	Alabama Department of Revenue	General Operating Fund	Prepaid Expenses
16	Wallace State Community College	15	Expense	210705	6	15	2015	12627.29	Alabama Department of Revenue	General Operating Fund	Sales Tax Payable
16	Wallace State Community College	15	Expense	210705	6	15	2015	255.55	Alabama Department of Revenue	General Operating Fund	Discounts Earned
16	Wallace State Community College	15	Expense	210706	6	15	2015	2812	Smith, Jeremy W.	General Operating Fund	Out-of-State-Mileage
16	Wallace State Community College	15	Expense	210707	6	16	2015	23111.67	Airgas USA, LLC	Paves Federal 14-15 NCE	Materials and Supplies
16	Wallace State Community College	15	Expense	210708	6	16	2015	48058	Assessment Technologies Institute	Auxiliary-Testing	Materials and Supplies
16	Wallace State Community College	15	Expense	210709	6	16	2015	1396.85	Benco Dental Co.	General Operating Fund	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	210710	6	16	2015	250	Best Buy Stores, LP	Benevolent Fund	Club Account Expense
16	Wallace State Community College	15	Expense	210711	6	16	2015	103.12	Blount County Board of Education	Tal Srch Federal 14-15	In State-Mileage
16	Wallace State Community College	15	Expense	210711	6	16	2015	162.47	Blount County Board of Education	Tal Srch Federal 14-15	Other Professional Fees
16	Wallace State Community College	15	Expense	210712	6	16	2015	197.01	CDW Government Inc	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	210713	6	16	2015	11624.28	Cullman-Jefferson County	General Operating Fund	Gas & Heating Fuel
16	Wallace State Community College	15	Expense	210714	6	16	2015	241.7	Grandma's Laundry	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	210715	6	16	2015	24.08	Graves, Rebecca A.	General Operating Fund	Postage
16	Wallace State Community College	15	Expense	210716	6	16	2015	80.56	Independent Stationers	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	210717	6	16	2015	206.99	J. W. Pepper & Sons Inc	WSC Singers Show Choir	Club Account Expense
16	Wallace State Community College	15	Expense	210718	6	16	2015	161	Karolewics, Vicki P.	General Operating Fund	In State-Mileage
16	Wallace State Community College	15	Expense	210719	6	16	2015	155.59	Konica Minolta	General Operating Fund	Rent - Equipment
16	Wallace State Community College	15	Expense	210720	6	16	2015	250	Lowe's	Benevolent Fund	Club Account Expense
16	Wallace State Community College	15	Expense	210721	6	16	2015	352.1	Meeks, John D.	WSCC Mens Basketball	Club Account Expense
16	Wallace State Community College	15	Expense	210721	6	16	2015	69.01	Meeks, John D.	WSCC Mens Basketball	Club Account Expense
16	Wallace State Community College	15	Expense	210722	6	16	2015	440	NAFSA:	General Operating Fund	Memberships
16	Wallace State Community College	15	Expense	210723	6	16	2015	18.17	Petty Cash	WSCC Mens Basketball	Club Account Expense
16	Wallace State Community College	15	Expense	210723	6	16	2015	0.72	Petty Cash	Auxiliary-Vending	Postage
16	Wallace State Community College	15	Expense	210724	6	16	2015	4000	Pitney Bowes Inc	General Operating Fund	Postage
16	Wallace State Community College	15	Expense	210725	6	16	2015	525	Quality Outdoor Advertising, LLC	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	15	Expense	210725	6	16	2015	525	Quality Outdoor Advertising, LLC	Drama Club	Club Account Expense
16	Wallace State Community College	15	Expense	210726	6	16	2015	144	The Community Shopper's Guide	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	15	Expense	210726	6	16	2015	144	The Community Shopper's Guide	BOOST Federal 13-14	Advertising & Promotions
16	Wallace State Community College	15	Expense	210727	6	16	2015	783.1	Ultra Athlete, LLC	Volleyball	Club Account Expense
16	Wallace State Community College	15	Expense	210728	6	16	2015	162	University of Alabama Health Servic	General Operating Fund	Other Professional Fees
16	Wallace State Community College	15	Expense	210729	6	16	2015	49	Wells Fargo Business Payment Proces	General Operating Fund	Technology-Non Capital
16	Wallace State Community College	15	Expense	210729	6	16	2015	300	Wells Fargo Business Payment Proces	General Operating Fund	Technology-Non Capital
16	Wallace State Community College	15	Expense	210729	6	16	2015	19	Issuu,Inc	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	15	Expense	210729	6	16	2015	109.6	Meyer Hatchery	General Operating Fund	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	210729	6	16	2015	4803.31	Wells Fargo Business Payment Proces	General Operating Fund	In State-Mileage
16	Wallace State Community College	15	Expense	210729	6	16	2015	10811.68	Wells Fargo Business Payment Proces	General Operating Fund	Out-of-State-Mileage
16	Wallace State Community College	15	Expense	210729	6	16	2015	231.56	Wells Fargo Business Payment Proces	Softball Club	Club Account Expense
16	Wallace State Community College	15	Expense	210729	6	16	2015	5763.55	Wells Fargo Business Payment Proces	General Operating Fund	Out-of-State-Mileage
16	Wallace State Community College	15	Expense	210730	6	16	2015	118.69	Xerox Corporation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	15	Expense	210730	6	16	2015	98.04	Xerox Corporation	Tal Srch Federal 14-15	Rent - Equipment
16	Wallace State Community College	15	Expense	210730	6	16	2015	98.04	Xerox Corporation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	15	Expense	210730	6	16	2015	39.28	Xerox Corporation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	15	Expense	210730	6	16	2015	46.13	Xerox Corporation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	15	Expense	210730	6	16	2015	214.26	Xerox Corporation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	15	Expense	210730	6	16	2015	441.56	Xerox Corporation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	15	Expense	210767	6	18	2015	317.5	9 to 5 Seating	Unexpended Plant	Materials and Supplies
16	Wallace State Community College	15	Expense	210768	6	18	2015	24365	Alabama Super Computer	General Operating Fund	Technology-Non Capital
16	Wallace State Community College	15	Expense	210771	6	18	2015	105.85	CDW Government Inc	General Operating Fund	Technology-Non Capital
16	Wallace State Community College	15	Expense	210772	6	18	2015	500	Cullman Area Chamber of Commerce	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	15	Expense	210775	6	18	2015	300	Dyar Outdoor Advertising	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	15	Expense	210776	6	18	2015	12200	Ellucian Company L.P.	General Operating Fund	Service Contracts-Equipment
16	Wallace State Community College	15	Expense	210777	6	18	2015	48786.2	Gadsden State Community College	General Operating Fund	Bond Surety Fee Expense

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16	Wallace State Community College	15	Expense	210778	6	18	2015	30	Galls	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	210779	6	18	2015	673.75	German, Lisa J.	General Operating Fund	In State-Mileage
16	Wallace State Community College	15	Expense	210781	6	18	2015	350	Hartselle Enquirer	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	15	Expense	210782	6	18	2015	670.77	Hodges, Jimmy W.	General Operating Fund	In State-Mileage
16	Wallace State Community College	15	Expense	210783	6	18	2015	2565.46	Holmes, Kristen J.	General Operating Fund	Out-of-State-Mileage
16	Wallace State Community College	15	Expense	210785	6	18	2015	5525	In10sity Interactive LLC	General Operating Fund	Other Contractual Services
16	Wallace State Community College	15	Expense	210786	6	18	2015	192	John Wiley & Sons, Inc	General Operating Fund	Subscriptions
16	Wallace State Community College	15	Expense	210787	6	18	2015	603.78	Johnson, Beth B.	General Operating Fund	In State-Mileage
16	Wallace State Community College	15	Expense	210788	6	18	2015	109.71	Lipsey, Linda M.	AE Federal 14-15	In State-Mileage
16	Wallace State Community College	15	Expense	210790	6	18	2015	129.55	McGriff Tire Company, Inc.	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	210792	6	18	2015	1961.38	Moore, Russell E.	General Operating Fund	Out-of-State-Mileage
16	Wallace State Community College	15	Expense	210793	6	18	2015	3337	NACUBO	General Operating Fund	Memberships
16	Wallace State Community College	15	Expense	210794	6	18	2015	240	Pioneer Telephone Directories Corp	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	15	Expense	210795	6	18	2015	2147.28	Pitney Bowes Inc	General Operating Fund	Rent - Equipment
16	Wallace State Community College	15	Expense	210796	6	18	2015	1308	Rainbow Printing	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	210798	6	18	2015	1040	Silvers, Mark	General Operating Fund	Other Professional Fees
16	Wallace State Community College	15	Expense	210799	6	18	2015	150	Smith, Colten	Auxiliary-Testing	Testing Fees
16	Wallace State Community College	15	Expense	210800	6	18	2015	603.6	Tenison, Bruce	General Operating Fund	In State-Mileage
16	Wallace State Community College	15	Expense	210801	6	18	2015	112.44	The Cullman Times	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	15	Expense	210802	6	18	2015	250	United Way Of Cullman Co	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	15	Expense	210804	6	18	2015	752.2	York, Judy A.	General Operating Fund	In State-Mileage
16	Wallace State Community College	15	Expense	210833	6	19	2015	5554.46	BWI Memphis	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	210834	6	19	2015	141.47	Capri Designs	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	210835	6	19	2015	64.79	Castrol Premium Lube Express #1584	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	210836	6	19	2015	241	Central Restaurant Products	Auxiliary-Cafe	Materials and Supplies
16	Wallace State Community College	15	Expense	210837	6	19	2015	91.25	Charter Communications Holding Comp	General Operating Fund	Communications
16	Wallace State Community College	15	Expense	210838	6	19	2015	751.48	Cintas Corporation	Facility Renewal	Service Contracts-Equipment
16	Wallace State Community College	15	Expense	210839	6	19	2015	120	City of Cullman	General Operating Fund	Water & Sewer
16	Wallace State Community College	15	Expense	210839	6	19	2015	200	City of Cullman	General Operating Fund	Rent - Facilities
16	Wallace State Community College	15	Expense	210839	6	19	2015	175	City of Cullman	General Operating Fund	Rent - Facilities
16	Wallace State Community College	15	Expense	210840	6	19	2015	1010.58	Coca Cola	Auxiliary-Vending	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	210841	6	19	2015	112	Cullman Quick Copy	General Operating Fund	Printing, Reproduction & Binding
16	Wallace State Community College	15	Expense	210842	6	19	2015	2345	Cullman Rotorcraft, Inc.	General Operating Fund	Rent - Equipment
16	Wallace State Community College	15	Expense	210842	6	19	2015	2899.95	Cullman Rotorcraft, Inc.	General Operating Fund	Rent - Equipment
16	Wallace State Community College	15	Expense	210843	6	19	2015	20958	Daniel & Henry Company	General Operating Fund	Insurance & Bonding
16	Wallace State Community College	15	Expense	210844	6	19	2015	159.7	Domino's Pizza	Carcam Federal 13-14	Instructional/Participant Supplies
16	Wallace State Community College	15	Expense	210844	6	19	2015	71.9	Domino's Pizza	Carcam Federal 13-14	Instructional/Participant Supplies
16	Wallace State Community College	15	Expense	210845	6	19	2015	176.5	Eckme Sport	Bass Club	Club Account Expense
16	Wallace State Community College	15	Expense	210846	6	19	2015	221.83	F W Schumacher Co Inc	Forestry 2013-2014	Materials and Supplies
16	Wallace State Community College	15	Expense	210847	6	19	2015	204.98	Ferguson	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	210847	6	19	2015	265.11	Ferguson	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	210848	6	19	2015	551.29	Fisher Scientific	Auxiliary-Testing	Materials and Supplies
16	Wallace State Community College	15	Expense	210849	6	19	2015	281.92	Flowers Baking Company of Birmingha	Auxiliary-Cafe	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	210850	6	19	2015	22184.4	GCA Services Group	Facility Renewal	Service Contracts-Equipment
16	Wallace State Community College	15	Expense	210850	6	19	2015	14789.6	GCA Services Group	General Operating Fund	Service Contracts-Equipment
16	Wallace State Community College	15	Expense	210851	6	19	2015	3844.79	Goodheart-Wilcox	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	210851	6	19	2015	1028.5	Goodheart-Wilcox	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	210852	6	19	2015	500	Gracom Solutions	Auxiliary-Dorm	Maintenance & Repairs
16	Wallace State Community College	15	Expense	210853	6	19	2015	72.04	Grainger	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	210853	6	19	2015	544.44	Grainger	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	210854	6	19	2015	855	Graybar	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	210854	6	19	2015	187.4	Graybar	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	210854	6	19	2015	350.81	Graybar	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	210854	6	19	2015	2120.37	Graybar	Facility Renewal	Materials and Supplies
16	Wallace State Community College	15	Expense	210854	6	19	2015	855	Graybar	General Operating Fund	Materials and Supplies

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16 Wallace State Community College	15 Expense	210854	6	19 2015	845.57 Graybar	General Operating Fund	Materials and Supplies
16 Wallace State Community College	15 Expense	210854	6	19 2015	106.72 Graybar	General Operating Fund	Materials and Supplies
16 Wallace State Community College	15 Expense	210855	6	19 2015	3326.7 Hays & Son Oil Co., Inc.	General Operating Fund	Gasoline & Oil-Motor Vehicle
16 Wallace State Community College	15 Expense	210856	6	19 2015	75.78 HD Supply Facilities Maintenance, L	General Operating Fund	Materials and Supplies
16 Wallace State Community College	15 Expense	210856	6	19 2015	38.41 HD Supply Facilities Maintenance, L	Auxiliary-Dorm	Materials and Supplies
16 Wallace State Community College	15 Expense	210856	6	19 2015	78.96 HD Supply Facilities Maintenance, L	General Operating Fund	Materials and Supplies
16 Wallace State Community College	15 Expense	210856	6	19 2015	71.99 HD Supply Facilities Maintenance, L	Auxiliary-Cafe	Materials and Supplies
16 Wallace State Community College	15 Expense	210857	6	19 2015	765.65 Idexx	Auxiliary-Testing	Materials and Supplies
16 Wallace State Community College	15 Expense	210858	6	19 2015	59.64 Independent Stationers	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	15 Expense	210859	6	19 2015	40.05 Ingersoll, David	General Operating Fund	Rent - Equipment
16 Wallace State Community College	15 Expense	210860	6	19 2015	211.5 Island Oasis of Alabama	Auxiliary-Cafe	Purchases for Re-Sale
16 Wallace State Community College	15 Expense	210861	6	19 2015	33 Jet-Pep Inc	General Operating Fund	Gasoline & Oil-Motor Vehicle
16 Wallace State Community College	15 Expense	210862	6	19 2015	4000 Just For You Coach, Inc.	General Operating Fund	Other Contractual Services
16 Wallace State Community College	15 Expense	210863	6	19 2015	1414 Kearney Machinery & Supply, Inc.	General Operating Fund	Materials and Supplies
16 Wallace State Community College	15 Expense	210864	6	19 2015	2170 Kentucky Educational Television Fou	AE Performance Bonus	Instructional/Participant Supplies
16 Wallace State Community College	15 Expense	210865	6	19 2015	97.6 Lowe's	General Operating Fund	Materials and Supplies
16 Wallace State Community College	15 Expense	210865	6	19 2015	109.76 Lowe's	General Operating Fund	Maintenance & Repairs
16 Wallace State Community College	15 Expense	210865	6	19 2015	99.3 Lowe's	Best Robotics Local 13-14	Instructional/Participant Supplies
16 Wallace State Community College	15 Expense	210866	6	19 2015	155 Luna's Barbecue	Carcam Federal 13-14	Instructional/Participant Supplies
16 Wallace State Community College	15 Expense	210866	6	19 2015	155 Luna's Barbecue	Carcam Federal 13-14	Instructional/Participant Supplies
16 Wallace State Community College	15 Expense	210867	6	19 2015	120.99 McDonald Dash Locksmith Supply, Inc	General Operating Fund	Materials and Supplies
16 Wallace State Community College	15 Expense	210868	6	19 2015	132.11 McGriff Tire Company, Inc.	General Operating Fund	Materials and Supplies
16 Wallace State Community College	15 Expense	210869	6	19 2015	85.77 MSC Industrial Supply Co	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	15 Expense	210870	6	19 2015	332.63 O'Reilly Auto Parts	General Operating Fund	Purchases for Re-Sale
16 Wallace State Community College	15 Expense	210871	6	19 2015	89.3 Paramount Services Inc	General Operating Fund	Materials and Supplies
16 Wallace State Community College	15 Expense	210871	6	19 2015	44.65 Paramount Services Inc	General Operating Fund	Materials and Supplies
16 Wallace State Community College	15 Expense	210872	6	19 2015	172.9 Park Seed Wholesale	General Operating Fund	Materials and Supplies
16 Wallace State Community College	15 Expense	210873	6	19 2015	450 Payne, Dustin R.	Facility Renewal	Service Contracts-Equipment
16 Wallace State Community College	15 Expense	210874	6	19 2015	7407.68 Pearson Education	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	15 Expense	210874	6	19 2015	32498.25 Pearson Education	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	15 Expense	210874	6	19 2015	7834.9 Pearson Education	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	15 Expense	210875	6	19 2015	1684.4 Pepsi Cola	Auxiliary-Vending	Purchases for Re-Sale
16 Wallace State Community College	15 Expense	210876	6	19 2015	2678.4 Quality Staffing Solutions, Inc.	Facility Renewal	Service Contracts-Equipment
16 Wallace State Community College	15 Expense	210876	6	19 2015	992 Quality Staffing Solutions, Inc.	Facility Renewal	Service Contracts-Equipment
16 Wallace State Community College	15 Expense	210877	6	19 2015	370 Ray Barksdale Motors	General Operating Fund	Purchases for Re-Sale
16 Wallace State Community College	15 Expense	210878	6	19 2015	225 Roto-Rooter Sewer Service	General Operating Fund	Maintenance & Repairs
16 Wallace State Community College	15 Expense	210879	6	19 2015	420.41 Rozar's Auto Paint Supply	General Operating Fund	Purchases for Re-Sale
16 Wallace State Community College	15 Expense	210880	6	19 2015	923.79 State of Alabama Building Commissio	Rebecca Branch Roof	Other Professional Fees
16 Wallace State Community College	15 Expense	210880	6	19 2015	923.78 State of Alabama Building Commissio	Lady Lions Roof	Other Professional Fees
16 Wallace State Community College	15 Expense	210880	6	19 2015	586.6 State of Alabama Building Commissio	Fac Ren Library Windows	Other Professional Fees
16 Wallace State Community College	15 Expense	210880	6	19 2015	486.83 State of Alabama Building Commissio	Fac Ren Coliseum Windows	Other Professional Fees
16 Wallace State Community College	15 Expense	210881	6	19 2015	121.75 State of Alabama Building Commissio	Bevill 7th Floor	Other Professional Fees
16 Wallace State Community College	15 Expense	210882	6	19 2015	180 State of Alabama Building Commissio	Rebecca Branch Roof	Other Professional Fees
16 Wallace State Community College	15 Expense	210883	6	19 2015	512.6 Sysco Food Services of Central Alab	Auxiliary-Cafe	Purchases for Re-Sale
16 Wallace State Community College	15 Expense	210883	6	19 2015	1145.25 Sysco Food Services of Central Alab	Auxiliary-Cafe	Purchases for Re-Sale
16 Wallace State Community College	15 Expense	210883	6	19 2015	728.38 Sysco Food Services of Central Alab	Auxiliary-Cafe	Purchases for Re-Sale
16 Wallace State Community College	15 Expense	210883	6	19 2015	2670.39 Sysco Food Services of Central Alab	Auxiliary-Cafe	Purchases for Re-Sale
16 Wallace State Community College	15 Expense	210883	6	19 2015	1573.47 Sysco Food Services of Central Alab	Auxiliary-Cafe	Purchases for Re-Sale
16 Wallace State Community College	15 Expense	210883	6	19 2015	28.55 Sysco Food Services of Central Alab	Auxiliary-Cafe	Purchases for Re-Sale
16 Wallace State Community College	15 Expense	210883	6	19 2015	119.03 Sysco Food Services of Central Alab	Auxiliary-Cafe	Purchases for Re-Sale
16 Wallace State Community College	15 Expense	210883	6	19 2015	1070.21 Sysco Food Services of Central Alab	Auxiliary-Cafe	Purchases for Re-Sale
16 Wallace State Community College	15 Expense	210883	6	19 2015	84.45 Sysco Food Services of Central Alab	Auxiliary-Vending	Purchases for Re-Sale
16 Wallace State Community College	15 Expense	210884	6	19 2015	34 Walker's Discount Building Supply	Auxiliary-Dorm	Materials and Supplies
16 Wallace State Community College	15 Expense	210885	6	19 2015	340.34 Warehouse Discount Groceries	Auxiliary-Cafe	Purchases for Re-Sale
16 Wallace State Community College	15 Expense	210885	6	19 2015	347.53 Warehouse Discount Groceries	Auxiliary-Vending	Other Approved Expenses

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16	Wallace State Community College	15	Expense	210885	6	19	2015	415.89	Warehouse Discount Groceries	Auxiliary-Special Events	Materials and Supplies
16	Wallace State Community College	15	Expense	210885	6	19	2015	7.37	Warehouse Discount Groceries	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	210885	6	19	2015	302.3	Warehouse Discount Groceries	Auxiliary-Special Events	Other Approved Expenses
16	Wallace State Community College	15	Expense	210886	6	19	2015	622.5	Wayne Door Company, LLC	Facility Renewal	Maintenance & Repairs
16	Wallace State Community College	15	Expense	210887	6	19	2015	207.28	Wing Aero Products	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	210888	6	19	2015	143.18	Xerox Corporation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	15	Expense	210823	6	19	2015	300	Cullman Electric Cooperative	General Operating Fund	Electricity
16	Wallace State Community College	15	Expense	210823	6	19	2015	122568.96	Cullman Electric Cooperative	General Operating Fund	Electricity
16	Wallace State Community College	15	Expense	210823	6	19	2015	1503.46	Cullman Electric Cooperative	General Operating Fund	Water & Sewer
16	Wallace State Community College	15	Expense	210823	6	19	2015	1184.58	Cullman Electric Cooperative	Auxiliary-Bookstore	Electricity
16	Wallace State Community College	15	Expense	210824	6	19	2015	887.5	A & W Technologies, Inc	Facility Renewal	Service Contracts-Equipment
16	Wallace State Community College	15	Expense	210825	6	19	2015	585	ACT, Inc.	Auxiliary-Testing	Materials and Supplies
16	Wallace State Community College	15	Expense	210825	6	19	2015	19.5	ACT, Inc.	AE WORKKEYS State 14-15	Materials and Supplies
16	Wallace State Community College	15	Expense	210826	6	19	2015	27614.9	Aho Architects, LLC	Rebecca Branch Roof	Engineering & Architectl Srvcs
16	Wallace State Community College	15	Expense	210826	6	19	2015	27614.9	Aho Architects, LLC	Lady Lions Roof	Engineering & Architectl Srvcs
16	Wallace State Community College	15	Expense	210826	6	19	2015	17535.46	Aho Architects, LLC	Fac Ren Library Windows	Engineering & Architectl Srvcs
16	Wallace State Community College	15	Expense	210826	6	19	2015	14553.06	Aho Architects, LLC	Fac Ren Coliseum Windows	Engineering & Architectl Srvcs
16	Wallace State Community College	15	Expense	210827	6	19	2015	890.95	Allied Electronics	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	210828	6	19	2015	3211.91	American Bedding	Auxiliary-Dorm	Materials and Supplies
16	Wallace State Community College	15	Expense	210829	6	19	2015	784.87	American Culinary Federation	General Operating Fund	Other Professional Fees
16	Wallace State Community College	15	Expense	210830	6	19	2015	609.93	Beauty Systems Group	General Operating Fund	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	210830	6	19	2015	616.03	Beauty Systems Group	General Operating Fund	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	210831	6	19	2015	568.7	Blackwater Technologies	Facility Renewal	Maintenance & Repairs
16	Wallace State Community College	15	Expense	210832	6	19	2015	200141	Boatner Construction Company	JCB Auditorium	Alterations
16	Wallace State Community College	15	Expense	210889	6	22	2015	7428	360 Stay Safe, LLC	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	210890	6	22	2015	304.06	Abbott, Jarrod T.	Tal Srch Federal 13-14	In State-Mileage
16	Wallace State Community College	15	Expense	210891	6	22	2015	1000	Alabama Possible	General Operating Fund	Memberships
16	Wallace State Community College	15	Expense	210892	6	22	2015	857.9	Apple Inc.	General Operating Fund	Technology-Non Capital
16	Wallace State Community College	15	Expense	210892	6	22	2015	857.9	Apple Inc.	General Operating Fund	Technology-Non Capital
16	Wallace State Community College	15	Expense	210893	6	22	2015	1559.08	Brown, Janet L.	General Operating Fund	Out-of-State-Mileage
16	Wallace State Community College	15	Expense	210894	6	22	2015	1674.75	Ebert, Barbara A.	General Operating Fund	Out-of-State-Mileage
16	Wallace State Community College	15	Expense	210895	6	22	2015	240	Hanceville Nursing & Rehab Center	BOOST Federal 14-15	Other Contractual Services
16	Wallace State Community College	15	Expense	210896	6	22	2015	2937	Hand Arendall LLC	General Operating Fund	Legal Services
16	Wallace State Community College	15	Expense	210897	6	22	2015	141.41	Independent Stationers	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	210898	6	22	2015	909.15	Karolewics, Vicki P.	General Operating Fund	In State-Mileage
16	Wallace State Community College	15	Expense	210899	6	22	2015	2827.74	Kilgore	Paves Federal 14-15 NCE	Materials and Supplies
16	Wallace State Community College	15	Expense	210900	6	22	2015	200	Livingston, April T.	General Operating Fund	Other Professional Fees
16	Wallace State Community College	15	Expense	210901	6	22	2015	614.68	Majerik, Laura D.	General Operating Fund	In State-Mileage
16	Wallace State Community College	15	Expense	210902	6	22	2015	2282.79	Redd, Kelvin A.	WIA	Other Professional Fees
16	Wallace State Community College	15	Expense	210903	6	22	2015	2836.87	Smallwood, Laura S.	General Operating Fund	Out-of-State-Mileage
16	Wallace State Community College	15	Expense	210904	6	22	2015	1764.83	Smith, Lisa J.	General Operating Fund	Out-of-State-Mileage
16	Wallace State Community College	15	Expense	210905	6	22	2015	915.08	Smith, Tomesa E.	General Operating Fund	In State-Mileage
16	Wallace State Community College	15	Expense	210906	6	22	2015	121.78	The Cullman Times	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	15	Expense	210907	6	22	2015	13271.71	U.S. Postal Service	General Operating Fund	Postage
16	Wallace State Community College	15	Expense	210908	6	22	2015	89.99	Wards Natural Science	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	210909	6	22	2015	599.77	Young, Jan L.	General Operating Fund	Out-of-State-Mileage
16	Wallace State Community College	15	Expense	210967	6	24	2015	70	Morgan County Board of Education	Tal Srch Federal 14-15	Other Professional Fees
16	Wallace State Community College	15	Expense	210968	6	24	2015	959.92	AT & T	General Operating Fund	Technology-Non Capital
16	Wallace State Community College	15	Expense	210968	6	24	2015	1898.62	AT & T	General Operating Fund	Communications
16	Wallace State Community College	15	Expense	210968	6	24	2015	65.46	AT & T	Auxiliary-Dorm	Communications
16	Wallace State Community College	15	Expense	210968	6	24	2015	65.47	AT & T	General Operating Fund	Communications
16	Wallace State Community College	15	Expense	210968	6	24	2015	65.47	AT & T	Auxiliary-Bookstore	Communications
16	Wallace State Community College	15	Expense	210968	6	24	2015	90.71	AT & T	General Operating Fund	Communications
16	Wallace State Community College	15	Expense	210969	6	24	2015	60	AT & T	AE Federal 14-15	Maintenance & Repairs
16	Wallace State Community College	15	Expense	210970	6	24	2015	160	Awards Palace LLC	WSCC Mens Basketball	Club Account Expense

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16	Wallace State Community College	15	Expense	210970	6	24	2015	142.5	Awards Palace LLC	May ADN 2015	Club Account Expense
16	Wallace State Community College	15	Expense	210970	6	24	2015	720	Awards Palace LLC	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	210971	6	24	2015	215.82	Barbizon Charlotte Inc	MSP Start Project Federal 13-14	Technology-Non Capital
16	Wallace State Community College	15	Expense	210971	6	24	2015	2703.12	Barbizon Charlotte Inc	General Operating Fund	Technology-Non Capital
16	Wallace State Community College	15	Expense	210971	6	24	2015	589.22	Barbizon Charlotte Inc	MSP Start Project Federal	Technology-Non Capital
16	Wallace State Community College	15	Expense	210971	6	24	2015	391.84	Barbizon Charlotte Inc	MSP Start Project Federal 12-13	Technology-Non Capital
16	Wallace State Community College	15	Expense	210972	6	24	2015	368	BSN Sports	Lady Lions Basketball	Club Account Expense
16	Wallace State Community College	15	Expense	210973	6	24	2015	1022.88	CDW Government Inc	General Operating Fund	Technology-Non Capital
16	Wallace State Community College	15	Expense	210973	6	24	2015	94.82	CDW Government Inc	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	210974	6	24	2015	500	Creative Design & Screenprinting	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	210975	6	24	2015	187156	Ellucian Company L.P.	General Operating Fund	Other Contractual Services
16	Wallace State Community College	15	Expense	210975	6	24	2015	660	Ellucian Company L.P.	General Operating Fund	Other Professional Fees
16	Wallace State Community College	15	Expense	210976	6	24	2015	149	Fred Pryor Seminars	Stud Supp Serv Federal 14-15	In State-Mileage
16	Wallace State Community College	15	Expense	210977	6	24	2015	240	Hanceville Nursing & Rehab Center	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	210978	6	24	2015	584.95	Ingram, Mary H.	General Operating Fund	In State-Mileage
16	Wallace State Community College	15	Expense	210979	6	24	2015	1598	Jester's Officiating Crew	WSCC Mens Basketball	Club Account Expense
16	Wallace State Community College	15	Expense	210979	6	24	2015	604	Jester's Officiating Crew	WSCC Mens Basketball	Club Account Expense
16	Wallace State Community College	15	Expense	210979	6	24	2015	1958	Jester's Officiating Crew	WSCC Mens Basketball	Club Account Expense
16	Wallace State Community College	15	Expense	210980	6	24	2015	1162	NASFAA	General Operating Fund	Memberships
16	Wallace State Community College	15	Expense	210981	6	24	2015	551.68	Oak Hall Industries, LP	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	210982	6	24	2015	350	Simply Green Turf	Softball Club	Club Account Expense
16	Wallace State Community College	15	Expense	210983	6	24	2015	517.41	Teachers Retirement	General Operating Fund	Retirement Match-Institution Share
16	Wallace State Community College	15	Expense	210984	6	24	2015	40.01	Verizon Wireless	General Operating Fund	Communications
16	Wallace State Community College	15	Expense	210984	6	24	2015	304.59	Verizon Wireless	General Operating Fund	Communications
16	Wallace State Community College	15	Expense	210984	6	24	2015	65.56	Verizon Wireless	General Operating Fund	Communications
16	Wallace State Community College	15	Expense	210984	6	24	2015	103.3	Verizon Wireless	General Operating Fund	Communications
16	Wallace State Community College	15	Expense	210984	6	24	2015	99.35	Verizon Wireless	General Operating Fund	Technology-Non Capital
16	Wallace State Community College	15	Expense	210984	6	24	2015	103.44	Verizon Wireless	General Operating Fund	Communications
16	Wallace State Community College	15	Expense	210984	6	24	2015	65.56	Verizon Wireless	General Operating Fund	Communications
16	Wallace State Community College	15	Expense	210984	6	24	2015	65.56	Verizon Wireless	General Operating Fund	Communications
16	Wallace State Community College	15	Expense	210984	6	24	2015	78.3	Verizon Wireless	General Operating Fund	Communications
16	Wallace State Community College	15	Expense	210985	6	24	2015	2784.79	Virgil B. Fowler Insurance Agency	General Operating Fund	Insurance & Bonding
16	Wallace State Community College	15	Expense	210986	6	24	2015	164.22	Warehouse Discount Groceries	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	210987	6	24	2015	15	Gordon, Keyasha	WSCC Mens Basketball	Club Account Expense
16	Wallace State Community College	15	Expense	210988	6	24	2015	225	Hill, Derylton Q.	WSCC Mens Basketball	Club Account Expense
16	Wallace State Community College	15	Expense	210989	6	24	2015	20	Hill, Melissa P.	WSCC Mens Basketball	Club Account Expense
16	Wallace State Community College	15	Expense	210990	6	24	2015	5	Houston, Kelsey D.	WSCC Mens Basketball	Club Account Expense
16	Wallace State Community College	15	Expense	210991	6	24	2015	120	Ingram, Lakeith T.	WSCC Mens Basketball	Club Account Expense
16	Wallace State Community College	15	Expense	210992	6	24	2015	10	Johnson, Velencia S.	WSCC Mens Basketball	Club Account Expense
16	Wallace State Community College	15	Expense	210993	6	24	2015	20	Jordan, Khadijah I.	WSCC Mens Basketball	Club Account Expense
16	Wallace State Community College	15	Expense	210994	6	24	2015	10	Lee, Jemaiya D.	WSCC Mens Basketball	Club Account Expense
16	Wallace State Community College	15	Expense	210995	6	24	2015	20	Richardson, Janese K.	WSCC Mens Basketball	Club Account Expense
16	Wallace State Community College	15	Expense	210996	6	24	2015	10	Smith, Ciera R.	WSCC Mens Basketball	Club Account Expense
16	Wallace State Community College	15	Expense	210997	6	24	2015	30	Smith, D'Andrea A.	WSCC Mens Basketball	Club Account Expense
16	Wallace State Community College	15	Expense	210998	6	24	2015	230	Williams, Darren D.	WSCC Mens Basketball	Club Account Expense
16	Wallace State Community College	15	Expense	210999	6	24	2015	190	Wilson-Hopkins, Tyler L.	WSCC Mens Basketball	Club Account Expense
16	Wallace State Community College	15	Expense	211000	6	24	2015	285	Worthington, Jamal A.	WSCC Mens Basketball	Club Account Expense
16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	2916.67	Abbott Jarrod Todd	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	5901.17	Adams Alina S	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	9584	Adams Dana D	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	2160	Akin Linda L	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	10532.42	Aldridge Penny	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	4285	Allen Connie C	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	8066.92	Allen Ladonna N	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	2940.5	Alley Sharon P	Payroll	Payroll

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16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	3413.83	Arnold Melissa Phillips	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	6450.08	Atchley Barbara P	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	4964.22	Attaway Donna B	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	11097.33	Ayers Terry A	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	1280	Baggett Hollis W	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	670	Baggett Kimberley Breanna	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	5575	Bailey Kenneth Paul	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	9584	Bain Kristi Webb Creel	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	132	Baker Christy Crawford	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	3824.33	Baker Mechelle	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	3452.33	Barber Virginia A	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	7109.33	Barnes Mary P	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	2708.5	Bates Peggy Lambert	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	4870.25	Beck Susan K	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	0	Bentley Carrie Lee	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	2571.95	Blackmon Jamie Lynn	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	180	Blevins Pamela R	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	6886.58	Bolin Richard Mark	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	1558	Borden Sidney N	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	5575	Boyd Jimmy Lance	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	3824.33	Bradford Marsha K	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	1213.63	Brand Judythe G	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	75	Brannan Bonnie Gail	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	6440.92	Brewer Ramonica Susan	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	4885	Briehn Connie Sue	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	3973.25	Britton Agnes Rene	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	4345.08	Britton Bobby W	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	2458.87	Brock Meredith M	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	2857.17	Brock Tania Louise	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	4919	Brooks Brandon D	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	608	Brown Elizabeth Dell	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	9584	Brown Janet L	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	5575	Brunner Stacey H	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	12883.08	Buckelew Kathy L	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	3186.98	Burdette Ronald Glenn	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	7839.34	Burge Ashley	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	8846.83	Burgett Stephen Dale	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	8259.25	Burks Ricky L	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	1890	Burnham Kelly Lynn	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	478.5	Bynum Christopher Adam	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	3675.42	Bynum Jason E	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	1894.97	Calvert Edwin	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	600	Carden Judie N	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	3675.42	Carter Tonda Michelle	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	540	Casey Jonee Willene	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	3675.42	Castleberry Edward	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	522	Chambers Kayla	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	1200	Chandler June	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	2991	Chapman Laura	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	4994.33	Chikatla Suhana Benny Prasad	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	427.24	Clark Nanette Talley	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	4840.92	Clem Theresa Jayne	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	2857.42	Cobb Ben C	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	2857.17	Cobb Jesse C	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	348	Cole Christopher S	Payroll	Payroll

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16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	54	Cole Kim M	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	1889.83	Colston Heather Rose	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	3757.42	Conn Donna T	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	5575	Copeland Susan M	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	3824.33	Cordes Joyce A	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	7294.92	Courington Leigh Ann	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	4919	Coy Kathryn S	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	2485.17	Crosby Mary Ann	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	12883.08	Crow Glynice H	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	7537.33	Crow Kenneth C	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	2857.17	Crutchfield Patricia G	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	5916.67	Culpepper Ann H	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	165	Curtis James Doyle	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	6934.5	Daniel Ramon A	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	4415.66	Daniel Randy W	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	3229.42	Davis Charles A	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	572	Davis Judson E	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	6934.5	Davis Krystal	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	3191.67	Davis Robert S	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	1210.83	Dean Lynda S	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	522	Downs Karen D	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	1964	Drake Hallie Kathaleen	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	2916.67	Drake Shane Franklin	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	132	Dudchock Pamela M	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	3303.42	Dunkle Jennifer E	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	1092	Earwood Ashley Lynne	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	9584	Ebert Barbara Alyn	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	2782.75	Eddleman Jennifer Dias	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	1635.13	Edwards Charlotte H	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	8911.75	Edwards Melinda C	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	3824.33	Edwards Terry D	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	528	Eisner Stephanie Calvert	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	578.3	Elliott Malik MaQuwan	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	812.13	Elrod Leslie Faith	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	225	Elrod Perrie Rigsby	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	383.25	Emanuel Michael	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	1085	England Jeannette	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	2931.58	Fairbanks George	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	560	Fallin Jamie Arlene	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	2857.17	Farnsworth Lisa M	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	1445.09	Ferguson Sharon S	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	450	Fincher Anna Gwen	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	450	Fincher Judy Coker	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	1270.5	Fine Jacob Matthew	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	7630.33	Flanigan Alyce M	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	9767.25	Flanigan Sabrina Corley	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	75	Fortner Tilisa Ball	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	742	Foust Samantha Marie	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	465	Franks Stephen Michael	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	445	Frasier Rebecca	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	6801.34	Fuqua Tracie L	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	3957.42	Gamble Mark	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	1048.67	Gann Leah	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	4288.83	Gann Russell L	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	1461.69	Gattis Tammi W	Payroll	Payroll

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16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	8475.17	German Lisa J	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	3675.42	Gibbs Teresa A	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	4495.25	Glasscock Melanie A	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	2333.33	Glasscock Teresa Ann	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	1023	Glenn Robert Hugh	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	2140.81	Godwin Natalie R	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	1215.47	Golovkina Valentina	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	1204.08	Gouchtchina Nina	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	8846.83	Grace Timothy L	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	6450.08	Graves Rebecca Ann	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	2410.75	Green Courtney Long	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	2782.75	Grimes Julia	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	10042.17	Gurley Jennie S	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	8687.71	Haga Steven Anthony	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	4747	Hall Brian T	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	2857.42	Hall Mary T	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	10449.58	Hall Thea D	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	7937.33	Halstead Fred	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	4232.33	Hammond James R	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	1209	Hand Wren Brasher	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	1209	Harbin James R	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	8911.75	Harbin Malinda S	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	10829.92	Hardman Todd A	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	725.94	Harper Ondreya Danee	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	2573	Harrington Lisa	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	1209	Harris Barbara J	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	3824.33	Harris Sharon Y	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	140	Hart Edward E	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	2400	Haynes Louie	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	2857.17	Hays Jenifer Lynn	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	3757.42	Hempfling Jennifer Wynn	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	54	Henderson Regenia House	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	4533.5	Hendrix Carolyn B	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	6135	Hendrix William Joe	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	5151.32	Herfurth Stefanie Babette	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	8066.92	Hill Jennifer F	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	1532.88	Hill Juanita	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	8109.9	Hill Marcie	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	1409.81	Hill Tony Dewayne	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	5299	Hilliard Anthony	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	3378.33	Hines Crystal C	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	3229.42	Hinson Eldridge R	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	8911.75	Hodges Jimmy W	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	364.25	Holberger Michael Ryan	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	1964	Hollis-Waller Jacqueline Lane	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	6450.08	Holmes Kristen J	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	6765.33	Hoover Deborah S	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	3757.42	Hopper Christy Schenaye	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	3116.5	Horton Patricia A	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	9584	Howell Robert W	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	690	Hudson Gregory Allen	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	3612.25	Hudson Mattie Lynn	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	3973.25	Huff Darlene R	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	5423	Hullett Lisa O	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	4058.5	Hulse Tina C	Payroll	Payroll

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16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	2422.06	Humaideh Iman L	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	2931.06	Hunt Mary E	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	511.13	Hunter Porcha R	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	5474.33	Hyatt Brenda Gail	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	2336	Hyde Jacob Cameron	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	2356	Hyland Lorra	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	6159	Ingram Mary Helen	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	3675.42	Ingram Matthew O	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	1368	Jackson Kevin Nathaniel	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	8641.84	Johnson Beth B	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	496	Johnson Braxton Lee	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	3303.42	Johnson Brenda Carol	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	3080.5	Johnson Karen D	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	1309.75	Johnson Krystal S	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	2765.4	Johnson Michael B	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	948.82	Johnson Traci Leann	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	337.67	Johnston Emily N	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	633.75	Jones Belinda V	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	3080.5	Jones Christina	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	6735.08	Jones Kelley M	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	4047.25	Kahler Kimberley D	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	15649.79	Karolewics Vicki P	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	5023	Keener Allen Scott	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	2782.75	Kennedy Misty D	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	1626.22	Kilpatrick Jaime R	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	828.75	Knight Alicia K	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	1316.25	Knight Jillian Alexandra	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	54	Kreps Claudia Elaine	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	940	Kretzschmar Wilda J	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	337.25	Krigbaum Joyce E	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	2504.12	Landers Roger D	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	4047.25	Lauderdale Daniel	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	6707	Ledbetter Gayle L	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	11387.91	Lee Donna M	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	4552.33	Leeth Robbin D	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	3537.83	Lipsey Linda M	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	144	Littenberg Eberlee	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	1214.91	Lott Betty	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	4202.17	Lovell Sarah F	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	1108.25	Lyrene Brenda Racine	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	5989	Mackentepe Lambert C	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	2931.58	Maddox Cynthia J	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	4345.08	Mahler Theresa B	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	3833.33	Majerik Laura Diana	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	632.5	Malchow Eric	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	5575	Mallard Cynthia B	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	5023	Malone James S	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	1348.5	Mann Katherine Alaina	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	11511.58	Manning Marcella E	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	6450.08	Manord Larry W	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	256.8	Markham Sara F	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	600	Marty Jacqueline R	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	609	Marty Mary G	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	4440	Matanane Benito David	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	220	Mathis Aaron John	Payroll	Payroll

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16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	1983.15	Matthews Wesley Tyler	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	1209	Mattox Lisa Waldon	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	5577.67	Mayo Harriet W	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	427.71	McAnnally Tiffany Morton	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	5662.17	McCombs Darlene G	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	6325.67	McCrickard Matthew	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	1302	McGhee LaWanda	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	11262.41	McGriff-Waldrop Terri J	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	1470	McKee Svetlana B	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	8240.35	McKelvey Carol D	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	10449.58	McMinn Gary J	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	8216.59	McMoy John Horace	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	4419.17	McRea Jennifer Ann	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	10232.42	Meadows Rosalyn R	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	5299	Medendorp Mary Catherine	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	0	Meeks John Daniel	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	2782.75	Messersmith Brett D	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	5299	Metcalf Robert L	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	565.75	Meyer Matthew Cory	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	1919.69	Miller Katherine Stepp	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	2782.75	Miller Keisha S	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	2931.58	Milligan Jimmy F	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	9767.25	Minyard Jonathan W	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	1565.5	Mitchell Kimberlee	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	8259.25	Mobleby Kyla Shea	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	2485.17	Monk Anita Jo	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	13042.75	Moon Randy R	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	3154.5	Moore Russell E	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	1080	Morgan Doris A	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	8475.17	Morgan Jason Wesley	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	592	Morton Jackson Lee	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	4568.42	Morton Malinda Pass	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	1092	Mosley Leslie Nicole	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	2559.58	Mosley Shiela R	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	13630.66	Moss Bill	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	2166.33	Moss Mary L	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	1001	Munger Kristin Danielle	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	2857.17	Murff Pamela Lynne	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	2559.58	Nall Nicholas K	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	1092	Naramore Dustin Lee	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	520	Neal Julia Alexandria	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	4345.08	Neal Mark A	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	750	Nelson James Brett	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	418.5	Netherton Bradley Kellen	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	76.13	Nguyen Diep Ngoc	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	0	Nichols Robert Aaron	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	1268.96	Nunn Hulon J	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	2649.5	Nyquist Kristina K	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	760	O'Bara Dorothy Heilmann	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	9072.78	O'Leary Christine	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	4721.5	O'Rear Susan J	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	4507.42	Ownby Terry	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	2916.67	Parker Brandi L	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	4047.25	Parker Shelia Graveman	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	3749.5	Parker Thaddeus Brandon	Payroll	Payroll

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16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	2214	Pate Stefany Leanne	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	4500	Patel Disha	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	308	Pearson Aaron	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	0	Peek Susan	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	991.8	Perkins Mandi T	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	2708.5	Pilcher Janet L	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	2816	Posey II Clyde James	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	4729.75	Putman Randy D	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	12145.09	Quick Renee M	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	9584	Quick Shannon F	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	4717	Quick Susan R	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	1904	Quick Tony Lynn	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	5951.33	Rakestraw Wesley P	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	10580.75	Ray Donna D	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	450	Ray Sharon A	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	5032	Ray-Connell Teresa E	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	15067.5	Reeves Rebecca L	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	2184	Reid Allison Shelton	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	2038.42	Rice Gena Lorene	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	1064	Rice Jessica Peinhardt	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	3898.33	Rice Whitney Todd	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	4547.84	Rich Kelli	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	6638.17	Richard Tara Michelle	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	450	Richter John W	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	2031.29	Richter Tiffany Stone	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	3318.59	Ricketts Ashley Nichole	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	1116	Roberson Judy L	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	2038.42	Robertson Allison Marie	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	1542.16	Robertson Jamie Michelle	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	5416.67	Roden James Tyler	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	42.63	Rodgers Penny Jean	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	2916.67	Rooks Abe M	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	4470.67	Roper Martha K	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	2112.92	Roper Rachel Ann	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	2708.5	Roquemore Connie C	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	6450.08	Rose William M	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	875	Ryan Rhonda Elain	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	5172.67	Salerno Anna Lauren Cantrell	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	9019.33	Salerno Michael	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	2336.25	Sams Wesley Brent	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	450	Sapp Robert A	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	1092	Sawyer Bonnie J	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	5318.33	Scott Adrian P	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	900	Sedlmayr Kenneth E	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	1433.17	Sexton Leonard B	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	3229.42	Sexton Timothy B	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	1087.68	Seymore Dallas Clark	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	2038.42	Shearer Tanya Jane	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	300	Shields Jarrod E	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	10849.58	Sides Kathryn P	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	6295.33	Sivley Stacey Marie	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	450	Skelley Victoria	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	5456.45	Smallwood Laura S	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	9584	Smith Brandon E	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	3675.42	Smith Cherie H	Payroll	Payroll

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16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	1087.67	Smith Cynthia White	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	558	Smith Denita Casey	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	1178	Smith Erin Atkinson	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	12710.66	Smith Jeremy W	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	2857.17	Smith John Gary	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	3735.5	Smith Karan A	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	9862	Smith Kelly L	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	8688.67	Smith Lisa J	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	2261.83	Smith Megan Drew	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	3125	Smith Miranda Michelle	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	5139.75	Smith Susan B	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	10169.6	Smith Tomesa E	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	10764	Smith Tracy W	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	2422	Snell Heather	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	313.72	Sowell Wallace E	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	4196.17	Spann Deborah K	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	6439	Sparks Michael G	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	600	Speeker Donna K	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	2931.58	Stallings Ronald M	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	2905.93	Standridge Alicia Thomas	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	2931.58	Stephens Susan B	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	1056	Stokes Teddie Venson	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	3898.33	Strickland Jill E	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	370.59	Stricklin Alicia	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	560	Sullins Larry D	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	3956	Sutherland April C	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	1176	Tankersley Cassandra Ann	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	4773.25	Tarvin Lisa M	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	2708.5	Taylor Kathy Delane	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	7675.33	Taylor Paul D	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	8066.92	Tenison Ralph Bruce	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	900	Thomas Candy	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	8902.08	Thompson James A	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	3303.42	Thornton Mary P	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	2931.58	Tidwell James W	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	3873.92	Timmons Evelyn G	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	292	Tittle Gina	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	2485.42	Tolbert James L	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	152	Troutman William G	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	220	Turley Gregory Dean	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	697.5	Turner Barbara June	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	3394.52	Twitty Jennifer Flanigan	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	2485.17	Twitty Kimberly Dawn	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	380.63	Urick Lydia Jean	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	2083.33	Voce Amanda Nicole	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	1314	Waddell Kathy O	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	2857.17	Walker Courtney Leigh	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	4885	Walton Karen Evans	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	4514.25	Walton Robert Lee	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	1209	Ward Sheli Margaret	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	2235.33	Warren Sally C	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	3154.5	Weaver William W	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	5607.4	Welch Julia J	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	2129.98	Welch Shelia A	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	4419.17	Wesley Linda H	Payroll	Payroll

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16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	1092	Wester Bryan Heath	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	45	Whisenant Russell L	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	1889.83	White Clint R	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	2916.67	Whitlock Patrick N	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	2708.25	Wiggins Christine B	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	5547	Wilbanks Jonathan G	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	6709.33	Wilhite Rosey Diane	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	1889.83	Wilkins Kathryn	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	5422.43	Williams Beth Lindsey	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	4047.25	Williams Mark B	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	9384.42	Williamson Aletta Coleman	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	5756.25	Wilson Donny Wayne	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	4232.33	Wilson John F	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	352	Wisener Misty Lane	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	4344.75	Woodruff Sharon	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	2916.67	Woods Brandon Joseph	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	957.39	Yarbrough Sarah Sue	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	307.5	Yarns Karen Young	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	2038.42	York Ashley Rebecca	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	4535.75	York Dan B	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	6131.25	York Judy A	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	2484.92	Yoshioka Lance	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	3080.5	Young Debra E	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	4047.25	Young Jan L	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	331.69	Young Joshua Dale	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	6	25	2015	4194.67	Zerillo Megan Andrea	Payroll	Payroll
16	Wallace State Community College	15	Expense	211006	6	25	2015	435	Benevolent Fund	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	15	Expense	211007	6	25	2015	1122.24	Educator Benefit Corp	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	15	Expense	211008	6	25	2015	4118.04	Liberty National Life Ins	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	15	Expense	211009	6	25	2015	829.55	Lincoln National Life Ins	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	15	Expense	211010	6	25	2015	942.5	Lisa McSwain, Circuit Court	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	15	Expense	211011	6	25	2015	140	Pacific Life Insurance Co	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	15	Expense	211012	6	25	2015	277609.8	Peehip	Payroll Clearing Fund	PEEHIP Payable
16	Wallace State Community College	15	Expense	211012	6	25	2015	780	Peehip	General Operating Fund	Health Insurance-Institution Share
16	Wallace State Community College	15	Expense	211012	6	25	2015	1560	Peehip	General Operating Fund	Health Insurance-Institution Share
16	Wallace State Community College	15	Expense	211013	6	25	2015	11955	Peiraf/Rsa-1	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	15	Expense	211014	6	25	2015	12	Scholarship Fund	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	15	Expense	211015	6	25	2015	2275	Security Benefit	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	15	Expense	211016	6	25	2015	277744.95	Teachers Retirement	Payroll Clearing Fund	Alabama Teachers Retirement Payable
16	Wallace State Community College	15	Expense	211017	6	25	2015	492	The Future Foundation	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	15	Expense	211018	6	25	2015	662.81	U.S. Department of Education	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	15	Expense	211019	6	25	2015	511.11	United Way Of Cullman Co	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	15	Expense	211020	6	25	2015	7433.33	Valic	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	15	Expense	211021	6	25	2015	174245.94	Wells Fargo	Payroll Clearing Fund	Federal Income Taxes Payable
16	Wallace State Community College	15	Expense	211021	6	25	2015	229590.66	Wells Fargo	Payroll Clearing Fund	FICA Payable
16	Wallace State Community College	15	Expense	211001	6	25	2015	850	ACSPC	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	15	Expense	211002	6	25	2015	15411.17	Alabama Credit Union	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	15	Expense	211003	6	25	2015	57586.64	Alabama Department of Revenue	Payroll Clearing Fund	State Income Tax Payable
16	Wallace State Community College	15	Expense	211004	6	25	2015	145	American Funds	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	15	Expense	211005	6	25	2015	34.8	Background Check	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	15	Expense	211022	6	26	2015	12.7	National Discount Merchant Services	Auxiliary-Bookstore	Credit Card Service Charges
16	Wallace State Community College	15	Expense	211023	6	26	2015	94.21	National Discount Merchant Services	Auxiliary-Bookstore	Credit Card Service Charges
16	Wallace State Community College	15	Expense	211024	6	26	2015	150	Blue Sky Van LLC	General Operating Fund	Rent - Equipment
16	Wallace State Community College	15	Expense	211024	6	26	2015	450	Blue Sky Van LLC	General Operating Fund	Rent - Equipment
16	Wallace State Community College	15	Expense	211024	6	26	2015	705	Blue Sky Van LLC	General Operating Fund	Rent - Equipment

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16	Wallace State Community College	15	Expense	211025	6	26	2015	1124.97	City of Cullman	General Operating Fund	Gasoline & Oil-Motor Vehicle
16	Wallace State Community College	15	Expense	211026	6	26	2015	341.04	Golden Flake	Auxiliary-Vending	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	211027	6	26	2015	583.8	Graybar	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	211028	6	26	2015	1170.5	Guest Aviation, LLC	General Operating Fund	Rent - Equipment
16	Wallace State Community College	15	Expense	211029	6	26	2015	198.35	Hands-On Labs, Inc.	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	211030	6	26	2015	141.55	HD Supply Facilities Maintenance, L	Auxiliary-Bookstore	Materials and Supplies
16	Wallace State Community College	15	Expense	211030	6	26	2015	33.25	HD Supply Facilities Maintenance, L	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	211030	6	26	2015	66.49	HD Supply Facilities Maintenance, L	Auxiliary-Dorm	Materials and Supplies
16	Wallace State Community College	15	Expense	211030	6	26	2015	451	HD Supply Facilities Maintenance, L	Auxiliary-Dorm	Materials and Supplies
16	Wallace State Community College	15	Expense	211031	6	26	2015	247.92	Independent Stationers	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	211031	6	26	2015	98.61	Independent Stationers	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	211031	6	26	2015	928.49	Independent Stationers	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	211031	6	26	2015	69.3	Independent Stationers	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	211032	6	26	2015	1155.47	Ingersoll Rand Company	General Operating Fund	Other Contractual Services
16	Wallace State Community College	15	Expense	211032	6	26	2015	3393.65	Ingersoll Rand Company	Facility Renewal	Furniture & Equip \$25,000 or Less
16	Wallace State Community College	15	Expense	211032	6	26	2015	7723	Ingersoll Rand Company	Facility Renewal	Furniture & Equip \$25,000 or Less
16	Wallace State Community College	15	Expense	211033	6	26	2015	177.68	Inline Electric Supply	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	211034	6	26	2015	351.25	Island Oasis of Alabama	Auxiliary-Cafe	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	211035	6	26	2015	568.62	Konica Minolta	Auxiliary-Bookstore	Rent - Equipment
16	Wallace State Community College	15	Expense	211035	6	26	2015	1456.89	Konica Minolta	Auxiliary-Bookstore	Rent - Equipment
16	Wallace State Community College	15	Expense	211035	6	26	2015	42.72	Konica Minolta	AE State 14-15	Maintenance & Repairs
16	Wallace State Community College	15	Expense	211035	6	26	2015	267.03	Konica Minolta	AE State 14-15	Maintenance & Repairs
16	Wallace State Community College	15	Expense	211036	6	26	2015	209.71	Konica Minolta	General Operating Fund	Rent - Equipment
16	Wallace State Community College	15	Expense	211037	6	26	2015	246.6	Lowe's	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	211037	6	26	2015	266.6	Lowe's	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	211037	6	26	2015	303.1	Lowe's	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	211038	6	26	2015	178.36	MSC Industrial Supply Co	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	211038	6	26	2015	620.54	MSC Industrial Supply Co	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	211038	6	26	2015	577.99	MSC Industrial Supply Co	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	211039	6	26	2015	684.38	New Readers Press	AE Performance Bonus	Instructional/Participant Supplies
16	Wallace State Community College	15	Expense	211040	6	26	2015	1532	Olympia Sprinkler Installation, Inc	General Operating Fund	Maintenance & Repairs
16	Wallace State Community College	15	Expense	211041	6	26	2015	193.17	ProSource Specialties LLC	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	211042	6	26	2015	1008	Son's Aviation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	15	Expense	211042	6	26	2015	2000	Son's Aviation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	15	Expense	211042	6	26	2015	825	Son's Aviation	General Operating Fund	Maintenance & Repairs
16	Wallace State Community College	15	Expense	211042	6	26	2015	4000	Son's Aviation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	15	Expense	211042	6	26	2015	1938.5	Son's Aviation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	15	Expense	211043	6	26	2015	479.4	Sweet Pepper's Deli	Auxiliary-Vending	Other Approved Expenses
16	Wallace State Community College	15	Expense	211044	6	26	2015	564.91	Uniform Place Of Cullman	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	211045	6	26	2015	844.63	United Parcel Services	Auxiliary-Bookstore	Freight
16	Wallace State Community College	15	Expense	211046	6	26	2015	220.27	US Foods, Inc	General Operating Fund	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	211046	6	26	2015	1201.36	US Foods, Inc	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	211046	6	26	2015	500.66	US Foods, Inc	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	211047	6	26	2015	180	Walker's Discount Building Supply	Auxiliary-Dorm	Materials and Supplies
16	Wallace State Community College	15	Expense	211048	6	26	2015	272.35	Warehouse Discount Groceries	Auxiliary-Cafe	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	211048	6	26	2015	53.57	Warehouse Discount Groceries	Auxiliary-Cafe	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	211048	6	26	2015	44.25	Warehouse Discount Groceries	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	211049	6	26	2015	289.85	Wilson, John F.	General Operating Fund	Audio Visual
16	Wallace State Community College	15	Expense	211050	6	26	2015	515.04	Wright Express	General Operating Fund	Gasoline & Oil-Motor Vehicle
16	Wallace State Community College	15	Expense	211050	6	26	2015	802.43	Wright Express	Auxiliary-Testing	Gasoline & Oil-Motor Vehicle
16	Wallace State Community College	15	Expense	211052	6	30	2015	34918.06	Alabama Web Press	General Operating Fund	Printing, Reproduction & Binding
16	Wallace State Community College	15	Expense	211053	6	30	2015	249.95	American Plaque Company	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	211054	6	30	2015	365.12	Blackmon, Jamie L.	Ready to Work State 14-15	In State-Mileage
16	Wallace State Community College	15	Expense	211055	6	30	2015	876	Briehn, Connie S.	General Operating Fund	Out-of-State-Mileage
16	Wallace State Community College	15	Expense	211056	6	30	2015	452.65	Cone Instruments	General Operating Fund	Materials and Supplies

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16	Wallace State Community College	15	Expense	211057	6	30	2015	600	Dyer, William	WSCC Mens Basketball	Club Account Expense
16	Wallace State Community College	15	Expense	211058	6	30	2015	63.25	Flanigan, Alyce M.	General Operating Fund	In State-Mileage
16	Wallace State Community College	15	Expense	211059	6	30	2015	144.86	Gaylord Bros Inc.	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	211061	6	30	2015	576.9	Harbin, Malinda S.	General Operating Fund	In State-Mileage
16	Wallace State Community College	15	Expense	211061	6	30	2015	967.13	Harbin, Malinda S.	General Operating Fund	Out-of-State-Mileage
16	Wallace State Community College	15	Expense	211062	6	30	2015	1100	Hendrix, William J.	Bass Club	Club Account Expense
16	Wallace State Community College	15	Expense	211063	6	30	2015	59.2	Independent Stationers	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	211064	6	30	2015	600	Jerome, Joab	WSCC Mens Basketball	Club Account Expense
16	Wallace State Community College	15	Expense	211065	6	30	2015	2108	Jester's Officiating Crew	WSCC Mens Basketball	Club Account Expense
16	Wallace State Community College	15	Expense	211065	6	30	2015	2144	Jester's Officiating Crew	WSCC Mens Basketball	Club Account Expense
16	Wallace State Community College	15	Expense	211065	6	30	2015	1204	Jester's Officiating Crew	WSCC Mens Basketball	Club Account Expense
16	Wallace State Community College	15	Expense	211066	6	30	2015	2089.69	Jostens	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	211067	6	30	2015	18.03	Lowe's	Facility Renewal	Materials and Supplies
16	Wallace State Community College	15	Expense	211068	6	30	2015	298.66	Marshall Co Board Of Education	Tal Srch Federal 14-15	In State-Mileage
16	Wallace State Community College	15	Expense	211069	6	30	2015	109.93	Nails Small Engine Inc.	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	211070	6	30	2015	2405	NCAA	General Operating Fund	Memberships
16	Wallace State Community College	15	Expense	211071	6	30	2015	3838.7	Parker, Thaddeus B.	General Operating Fund	Out-of-State-Mileage
16	Wallace State Community College	15	Expense	211071	6	30	2015	476.7	Parker, Thaddeus B.	General Operating Fund	Out-of-State-Mileage
16	Wallace State Community College	15	Expense	211072	6	30	2015	14.99	Petty Cash	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	211072	6	30	2015	29.61	Petty Cash	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	211072	6	30	2015	15.01	Petty Cash	General Operating Fund	In State-Mileage
16	Wallace State Community College	15	Expense	211072	6	30	2015	7	Petty Cash	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	211072	6	30	2015	1.98	Petty Cash	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	211073	6	30	2015	790.46	Proforma Green Marketing	Tal Srch Federal 12-13	Materials and Supplies
16	Wallace State Community College	15	Expense	211074	6	30	2015	212	Riley Business Products	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	211075	6	30	2015	396.78	Roaring Spring Paper Products	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	211076	6	30	2015	225	Roto-Rooter Sewer Service	General Operating Fund	Maintenance & Repairs
16	Wallace State Community College	15	Expense	211077	6	30	2015	2295.5	Servpro	Facility Renewal	Service Contracts-Equipment
16	Wallace State Community College	15	Expense	211078	6	30	2015	675	Sherwin Williams	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	211079	6	30	2015	5865	Skills USA	General Operating Fund	Out-of-State-Mileage
16	Wallace State Community College	15	Expense	211080	6	30	2015	152.95	Smith, Tomesa E.	General Operating Fund	In State-Mileage
16	Wallace State Community College	15	Expense	211081	6	30	2015	45.28	Southeast PBE Cullman	General Operating Fund	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	211082	6	30	2015	468.42	Southern Automotive	General Operating Fund	Maintenance & Repairs
16	Wallace State Community College	15	Expense	211083	6	30	2015	4952.14	Southland International	General Operating Fund	Maintenance & Repairs
16	Wallace State Community College	15	Expense	211084	6	30	2015	101.6	Spann, Deborah K.	General Operating Fund	In State-Mileage
16	Wallace State Community College	15	Expense	211085	6	30	2015	1234.81	SPC Wholesale Distributors	Auxiliary-Vending	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	211086	6	30	2015	20700	State of Alabama	General Operating Fund	Accounting & Auditing Services
16	Wallace State Community College	15	Expense	211087	6	30	2015	2050.63	Strickland Paper	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	211088	6	30	2015	4250	Student Suites, Inc	Auxiliary-Dorm	Other Contractual Services
16	Wallace State Community College	15	Expense	211089	6	30	2015	1446.01	Sysco Food Services of Central Alab	Auxiliary-Cafe	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	211089	6	30	2015	605.46	Sysco Food Services of Central Alab	Auxiliary-Cafe	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	211090	6	30	2015	4715	Taylor Power Systems	General Operating Fund	Maintenance & Repairs
16	Wallace State Community College	15	Expense	211091	6	30	2015	96	The Community Shopper's Guide	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	15	Expense	211092	6	30	2015	815.67	Thyssenkrupp Elevator	Facility Renewal	Service Contracts-Equipment
16	Wallace State Community College	15	Expense	211092	6	30	2015	440.72	Thyssenkrupp Elevator	Facility Renewal	Service Contracts-Equipment
16	Wallace State Community College	15	Expense	211093	6	30	2015	30.48	Timmons, Evelyn G.	Tal Srch Federal 14-15	In State-Mileage
16	Wallace State Community College	15	Expense	211094	6	30	2015	83.2	Tony's Custom Colors	General Operating Fund	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	211095	6	30	2015	1429.09	Trane	General Operating Fund	Maintenance & Repairs
16	Wallace State Community College	15	Expense	211096	6	30	2015	2100	UCA/UDA	Cheerleader Fund	Club Account Expense
16	Wallace State Community College	15	Expense	211096	6	30	2015	1950	UCA/UDA	General Operating Fund	In State-Mileage
16	Wallace State Community College	15	Expense	211097	6	30	2015	65.1	US Foods, Inc	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	211097	6	30	2015	223.1	US Foods, Inc	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	211098	6	30	2015	2084	USA Funds	General Operating Fund	Budget Hearing-Supplies
16	Wallace State Community College	15	Expense	211099	6	30	2015	180	Waters, Terry P.	Auxiliary-Special Events	Other Professional Fees
16	Wallace State Community College	15	Expense	211099	6	30	2015	200	Waters, Terry P.	Auxiliary-Special Events	Other Professional Fees

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16	Wallace State Community College	15	Expense	211100	6	30	2015	1136	WIA Workforce Investment Act	WIA	Third Party Receivable
16	Wallace State Community College	15	Expense	211101	6	30	2015	57.64	Xerox Corporation	AE State 14-15	Maintenance & Repairs
16	Wallace State Community College	15	Expense	211101	6	30	2015	73.41	Xerox Corporation	Tal Srch Federal 14-15	Rent - Equipment
16	Wallace State Community College	15	Expense	211101	6	30	2015	73.41	Xerox Corporation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	15	Expense	211101	6	30	2015	296.9	Xerox Corporation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	15	Expense	211101	6	30	2015	136.26	Xerox Corporation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	15	Expense	211102	6	30	2015	200	Benson, Aaron T.	General Operating Fund	Honorariums
16	Wallace State Community College	15	Expense	211103	6	30	2015	200	Black, Walter C.	General Operating Fund	Honorariums
16	Wallace State Community College	15	Expense	211104	6	30	2015	200	Gachet, Thomas R.	General Operating Fund	Honorariums
16	Wallace State Community College	15	Expense	211105	6	30	2015	200	Godwin, Georgia L.	General Operating Fund	Honorariums
16	Wallace State Community College	15	Expense	211106	6	30	2015	200	Grice, Charles N.	General Operating Fund	Honorariums
16	Wallace State Community College	15	Expense	211107	6	30	2015	200	Patterson, Matthew A.	General Operating Fund	Honorariums
16	Wallace State Community College	15	Expense	211108	6	30	2015	200	Squires, William T.	General Operating Fund	Honorariums
16	Wallace State Community College	15	Expense	211109	6	30	2015	200	Walden, Linda G.	General Operating Fund	Honorariums
16	Wallace State Community College	15	Expense	211110	6	30	2015	200	Wood, Leslie	General Operating Fund	Honorariums
16	Wallace State Community College	15	Expense	211051	6	30	2015	1700	9 to 5 Seating	Unexpended Plant	Materials and Supplies
16	Wallace State Community College	15	Expense	211312	7	6	2015	283.5	ACT, Inc.	Auxiliary-Testing	Materials and Supplies
16	Wallace State Community College	15	Expense	211313	7	6	2015	93.2	Airgas USA, LLC	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	211313	7	6	2015	1229.28	Airgas USA, LLC	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	211314	7	6	2015	975	Alabama Department of Labor	Facility Renewal	Other Professional Fees
16	Wallace State Community College	15	Expense	211314	7	6	2015	300	Alabama Department of Labor	Facility Renewal	Other Professional Fees
16	Wallace State Community College	15	Expense	211315	7	6	2015	650	Alabama Restuarant Cleaners, Inc	General Operating Fund	Maintenance & Repairs
16	Wallace State Community College	15	Expense	211316	7	6	2015	168.07	Amazon	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	211316	7	6	2015	53.22	Amazon	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	211316	7	6	2015	8.99	Amazon	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	211316	7	6	2015	30.82	Amazon	Auxiliary-Cafe	Materials and Supplies
16	Wallace State Community College	15	Expense	211317	7	6	2015	3348.6	American Osment	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	211317	7	6	2015	1481.35	American Osment	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	211318	7	6	2015	81.6	Apel Machine & Supply Co	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	211318	7	6	2015	230	Apel Machine & Supply Co	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	211318	7	6	2015	2488.1	Apel Machine & Supply Co	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	211319	7	6	2015	2498.75	BWI Memphis	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	211319	7	6	2015	1729.84	BWI Memphis	Facility Renewal	Improvements other than Bldgs
16	Wallace State Community College	15	Expense	211320	7	6	2015	298.45	CDW Government Inc	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	211320	7	6	2015	565.59	CDW Government Inc	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	211321	7	6	2015	90	Charter Communications Holding Comp	General Operating Fund	Communications
16	Wallace State Community College	15	Expense	211322	7	6	2015	375.74	Cintas Corporation	Facility Renewal	Service Contracts-Equipment
16	Wallace State Community College	15	Expense	211323	7	6	2015	529.28	Coca Cola	Auxiliary-Vending	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	211323	7	6	2015	1319.16	Coca Cola	Auxiliary-Vending	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	211324	7	6	2015	1928.5	Cook's Pest Control	Facility Renewal	Service Contracts-Equipment
16	Wallace State Community College	15	Expense	211325	7	6	2015	17910	Creative Design & Screenprinting	General Operating Fund	Other Contractual Services
16	Wallace State Community College	15	Expense	211326	7	6	2015	834.45	Dell	Auxiliary-Vending	Materials and Supplies
16	Wallace State Community College	15	Expense	211327	7	6	2015	2473	Dennis, William H.	Facility Renewal	Maintenance & Repairs
16	Wallace State Community College	15	Expense	211328	7	6	2015	115.18	Fastenal	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	211329	7	6	2015	136.34	Ferguson	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	211329	7	6	2015	205.39	Ferguson	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	211330	7	6	2015	253.62	Flowers Baking Company of Birmingham	Auxiliary-Cafe	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	211331	7	6	2015	2267.57	Goodwyn, Mills and Cawood, Inc.	JCB Auditorium	Engineering & Architect Srvc
16	Wallace State Community College	15	Expense	211332	7	6	2015	154.5	Grainger	Auxiliary-Cafe	Materials and Supplies
16	Wallace State Community College	15	Expense	211333	7	6	2015	212.6	Graybar	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	211334	7	6	2015	29.82	Hambri, Sarah F.	General Operating Fund	Gasoline & Oil-Motor Vehicle
16	Wallace State Community College	15	Expense	211335	7	6	2015	3756.52	Hands-On Labs, Inc.	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	211336	7	6	2015	531.05	HD Supply Facilities Maintenance, L	Auxiliary-Dorm	Materials and Supplies
16	Wallace State Community College	15	Expense	211337	7	6	2015	81.5	Independent Stationers	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	211337	7	6	2015	112.75	Independent Stationers	Auxiliary-Bookstore	Purchases for Re-Sale

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16	Wallace State Community College	15	Expense	211337	7	6	2015	108.3	Independent Stationers	Auxiliary-Cafe	Materials and Supplies
16	Wallace State Community College	15	Expense	211338	7	6	2015	560	InSight Mobile Data Inc	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	211339	7	6	2015	424.25	Island Oasis of Alabama	Auxiliary-Cafe	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	211340	7	6	2015	58.46	James Auto Parts Inc	Auxiliary-Testing	Materials and Supplies
16	Wallace State Community College	15	Expense	211341	7	6	2015	78.32	Johnson, Jonathan	General Operating Fund	Gasoline & Oil-Motor Vehicle
16	Wallace State Community College	15	Expense	211342	7	6	2015	8783.6	Johnson Crossing Water Sy	General Operating Fund	Water & Sewer
16	Wallace State Community College	15	Expense	211342	7	6	2015	1211	Johnson Crossing Water Sy	Auxiliary-Dorm	Water & Sewer
16	Wallace State Community College	15	Expense	211343	7	6	2015	161.71	Kenworth of Birmingham, Inc.	General Operating Fund	Maintenance & Repairs
16	Wallace State Community College	15	Expense	211344	7	6	2015	8697.11	McGraw Hill Publishing Co.	AE Institutional 14-15	Instructional/Participant Supplies
16	Wallace State Community College	15	Expense	211345	7	6	2015	55	McGriff Tire Company, Inc.	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	211346	7	6	2015	207.05	MCI Service Parts	General Operating Fund	Maintenance & Repairs
16	Wallace State Community College	15	Expense	211346	7	6	2015	1788.42	MCI Service Parts	General Operating Fund	Maintenance & Repairs
16	Wallace State Community College	15	Expense	211347	7	6	2015	7.2	Mitch Smith Chevrolet	General Operating Fund	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	211348	7	6	2015	748.78	MSC Industrial Supply Co	Voc Ed Curriculum Federal 14-15	Materials and Supplies
16	Wallace State Community College	15	Expense	211348	7	6	2015	15707.7	MSC Industrial Supply Co	Voc Ed Curriculum Federal 14-15	Non-cap Supplies
16	Wallace State Community College	15	Expense	211349	7	6	2015	433.92	Musician's Friend	Auxiliary-Special Events	Materials and Supplies
16	Wallace State Community College	15	Expense	211350	7	6	2015	38.07	O'Reilly Auto Parts	General Operating Fund	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	211351	7	6	2015	45.32	Paramount Services Inc	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	211352	7	6	2015	876.9	Pepsi Cola	Auxiliary-Vending	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	211353	7	6	2015	700	Proliteracy Worldwide	Dollar General Adult Literacy Grant	In State-Mileage
16	Wallace State Community College	15	Expense	211354	7	6	2015	25	Psi Services Llc	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	15	Expense	211355	7	6	2015	1847.6	Quality Staffing Solutions, Inc.	Facility Renewal	Service Contracts-Equipment
16	Wallace State Community College	15	Expense	211356	7	6	2015	338.46	Roaring Spring Paper Products	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	211357	7	6	2015	347.29	Safety-Kleen Corporation	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	211358	7	6	2015	50725.7	Snap-On Industrial	Voc Ed Curriculum Federal 14-15	Furniture & Equip Exceeding \$25,000
16	Wallace State Community College	15	Expense	211358	7	6	2015	13731.96	Snap-On Industrial	Voc Ed Curriculum Federal 14-15	Furniture & Equip \$25,000 or Less
16	Wallace State Community College	15	Expense	211358	7	6	2015	1947.5	Snap-On Industrial	Voc Ed Curriculum Federal 14-15	Non-cap Supplies
16	Wallace State Community College	15	Expense	211359	7	6	2015	394.29	Technical Training Aids	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	211360	7	6	2015	2200	The Bank of New York Mellon Trust C	Sinking Fund-2010	Trustee Handling Fee
16	Wallace State Community College	15	Expense	211361	7	6	2015	1298.51	The Roberts Group Inc	Auxiliary-Vending	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	211362	7	6	2015	38.45	Thompson, James A.	General Operating Fund	Maintenance & Repairs
16	Wallace State Community College	15	Expense	211363	7	6	2015	446.26	Uniform Place Of Cullman	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	211364	7	6	2015	143.15	United Parcel Services	Auxiliary-Bookstore	Freight
16	Wallace State Community College	15	Expense	211365	7	6	2015	554.88	US Foods, Inc	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	211365	7	6	2015	211.23	US Foods, Inc	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	211366	7	6	2015	34.72	Warehouse Discount Groceries	Auxiliary-Cafe	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	211366	7	6	2015	14.58	Warehouse Discount Groceries	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	211367	7	6	2015	56.6	Wing Aero Products	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	211368	7	7	2015	250	ACCSISA	General Operating Fund	In State-Mileage
16	Wallace State Community College	15	Expense	211369	7	7	2015	5062.5	Adobe Systems, Inc	General Operating Fund	Printing, Reproduction & Binding
16	Wallace State Community College	15	Expense	211370	7	7	2015	2174	Alabama Community College System	Paves Federal 14-15 NCE	Other Professional Fees
16	Wallace State Community College	15	Expense	211371	7	7	2015	436	Alabama Department of Finance	General Operating Fund	Communications
16	Wallace State Community College	15	Expense	211372	7	7	2015	64	Alabama Web Press	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	211372	7	7	2015	192	Alabama Web Press	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	211373	7	7	2015	659.75	All In Holdings LLC	Softball Club	Club Account Expense
16	Wallace State Community College	15	Expense	211374	7	7	2015	302.03	Amazon	General Operating Fund	Technology-Non Capital
16	Wallace State Community College	15	Expense	211375	7	7	2015	387	AOTA	General Operating Fund	Memberships
16	Wallace State Community College	15	Expense	211376	7	7	2015	2940	Applied Insight	General Operating Fund	Computer Software-Non Cap
16	Wallace State Community College	15	Expense	211377	7	7	2015	235.39	AT & T	General Operating Fund	Communications
16	Wallace State Community College	15	Expense	211378	7	7	2015	183	Awards Palace LLC	WSCC Mens Basketball	Club Account Expense
16	Wallace State Community College	15	Expense	211378	7	7	2015	370	Awards Palace LLC	WSCC Mens Basketball	Club Account Expense
16	Wallace State Community College	15	Expense	211379	7	7	2015	778.6	Barnes, Mary P.	Roadmap 14-15	Out-of-State-Mileage
16	Wallace State Community College	15	Expense	211380	7	7	2015	300.5	Brown Industries, Inc.	OTA Club	Club Account Expense
16	Wallace State Community College	15	Expense	211381	7	7	2015	833.42	Buckelew, Kathy L.	Roadmap 14-15	Out-of-State-Mileage
16	Wallace State Community College	15	Expense	211382	7	7	2015	130	Burns Florist	Benevolent Fund	Club Account Expense

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16 Wallace State Community College	15 Expense	211383	7	7 2015	9588 CAE Healthcare	Paves Federal 14-15 NCE	Computer Software-Non Cap
16 Wallace State Community College	15 Expense	211384	7	7 2015	1829.08 Central Alabama Community College	Paves-Central Alabama Federal 13-14	Other Contractual Services
16 Wallace State Community College	15 Expense	211384	7	7 2015	18539.56 Central Alabama Community College	Paves-Central Alabama Federal 14-15	Other Contractual Services
16 Wallace State Community College	15 Expense	211385	7	7 2015	74.95 Channing Bete Company, Inc.	BOOST Federal 13-14	Computer Software-Non Cap
16 Wallace State Community College	15 Expense	211386	7	7 2015	1630.78 Crow, Glynice H.	Roadmap 14-15	Out-of-State-Mileage
16 Wallace State Community College	15 Expense	211387	7	7 2015	373.75 Designs By Grace	Cheerleader Fund	Club Account Expense
16 Wallace State Community College	15 Expense	211388	7	7 2015	456.77 Flinn Scientific Inc	General Operating Fund	Materials and Supplies
16 Wallace State Community College	15 Expense	211389	7	7 2015	178.82 Hall, Thea D.	General Operating Fund	Out-of-State-Mileage
16 Wallace State Community College	15 Expense	211390	7	7 2015	10150.98 Hanceville Waterworks	General Operating Fund	Water & Sewer
16 Wallace State Community College	15 Expense	211390	7	7 2015	1400.1 Hanceville Waterworks	Auxiliary-Dorm	Water & Sewer
16 Wallace State Community College	15 Expense	211391	7	7 2015	349 Heiberg Consulting, Inc.	Stud Supp Serv Federal 14-15	Materials and Supplies
16 Wallace State Community College	15 Expense	211392	7	7 2015	200 Hill, Darius D.	General Operating Fund	Honorariums
16 Wallace State Community College	15 Expense	211393	7	7 2015	857.25 Holmes, Kristen J.	General Operating Fund	In State-Mileage
16 Wallace State Community College	15 Expense	211394	7	7 2015	109.72 Independent Stationers	General Operating Fund	Materials and Supplies
16 Wallace State Community College	15 Expense	211394	7	7 2015	221.57 Independent Stationers	General Operating Fund	Materials and Supplies
16 Wallace State Community College	15 Expense	211395	7	7 2015	250 JRCERT	General Operating Fund	Memberships
16 Wallace State Community College	15 Expense	211396	7	7 2015	50 Lambda Beta Society	Lambda Beta 05	Club Account Expense
16 Wallace State Community College	15 Expense	211397	7	7 2015	760.96 Meeks, John D.	WSCC Mens Basketball	Club Account Expense
16 Wallace State Community College	15 Expense	211397	7	7 2015	318.79 Meeks, John D.	WSCC Mens Basketball	Club Account Expense
16 Wallace State Community College	15 Expense	211397	7	7 2015	588.43 Meeks, John D.	WSCC Mens Basketball	Club Account Expense
16 Wallace State Community College	15 Expense	211398	7	7 2015	252.62 Morgan, Jason W.	General Operating Fund	In State-Mileage
16 Wallace State Community College	15 Expense	211399	7	7 2015	278 NAFSA:	General Operating Fund	Memberships
16 Wallace State Community College	15 Expense	211400	7	7 2015	1340 NBCOT	General Operating Fund	Materials and Supplies
16 Wallace State Community College	15 Expense	211401	7	7 2015	55 Sportsman Lake Park	Tal Srch Federal 14-15	Materials and Supplies
16 Wallace State Community College	15 Expense	211402	7	7 2015	400 Oneonta High School	WSCC Mens Basketball	Club Account Expense
16 Wallace State Community College	15 Expense	211403	7	7 2015	1572.6 P&E Farms & Trucking	General Operating Fund	Materials and Supplies
16 Wallace State Community College	15 Expense	211404	7	7 2015	500 PARCA	General Operating Fund	Memberships
16 Wallace State Community College	15 Expense	211405	7	7 2015	1520.15 Reeves, Rebecca L.	Roadmap 14-15	Out-of-State-Mileage
16 Wallace State Community College	15 Expense	211406	7	7 2015	75 Sharp Communication, Inc.	General Operating Fund	Materials and Supplies
16 Wallace State Community College	15 Expense	211407	7	7 2015	2362.64 Sides, Kathryn P.	General Operating Fund	Out-of-State-Mileage
16 Wallace State Community College	15 Expense	211408	7	7 2015	3695 Sign Warehouse, Inc.	Voc Ed Curriculum Federal 14-15	Instructional/Participant Supplies
16 Wallace State Community College	15 Expense	211409	7	7 2015	840 Simply Green Turf	Softball Club	Club Account Expense
16 Wallace State Community College	15 Expense	211410	7	7 2015	111.78 Smith, Jeremy W.	General Operating Fund	Out-of-State-Mileage
16 Wallace State Community College	15 Expense	211411	7	7 2015	3053.99 Spectrum Reach	AE Performance Bonus	Advertising & Promotions
16 Wallace State Community College	15 Expense	211412	7	7 2015	300 The Shelby County Board of Educatio	WSCC Mens Basketball	Club Account Expense
16 Wallace State Community College	15 Expense	211413	7	7 2015	2800 The University of Alabama	General Operating Fund	In State-Mileage
16 Wallace State Community College	15 Expense	211414	7	7 2015	252.57 Warehouse Discount Groceries	Tal Srch Federal 14-15	Instructional/Participant Supplies
16 Wallace State Community College	15 Expense	211415	7	7 2015	434.61 West Payment Center	General Operating Fund	Subscriptions
16 Wallace State Community College	15 Expense	211416	7	7 2015	200 Williams, Collin J.	General Operating Fund	Honorariums
16 Wallace State Community College	15 Expense	211418	7	8 2015	132.01 AT & T	General Operating Fund	Communications
16 Wallace State Community College	15 Expense	211418	7	8 2015	0.13 AT & T	General Operating Fund	Communications
16 Wallace State Community College	15 Expense	211419	7	8 2015	1023 CDW Government Inc	BOOST Federal 13-14	Technology-Non Capital
16 Wallace State Community College	15 Expense	211419	7	8 2015	1023 CDW Government Inc	General Operating Fund	Technology-Non Capital
16 Wallace State Community College	15 Expense	211419	7	8 2015	3991.77 CDW Government Inc	General Operating Fund	Technology-Non Capital
16 Wallace State Community College	15 Expense	211419	7	8 2015	129 CDW Government Inc	General Operating Fund	Technology-Non Capital
16 Wallace State Community College	15 Expense	211419	7	8 2015	72.32 CDW Government Inc	General Operating Fund	Technology-Non Capital
16 Wallace State Community College	15 Expense	211419	7	8 2015	1777.4 CDW Government Inc	General Operating Fund	Technology-Non Capital
16 Wallace State Community College	15 Expense	211419	7	8 2015	146.6 CDW Government Inc	General Operating Fund	Technology-Non Capital
16 Wallace State Community College	15 Expense	211419	7	8 2015	26243.4 CDW Government Inc	General Operating Fund	Technology-Non Capital
16 Wallace State Community College	15 Expense	211419	7	8 2015	28475.33 CDW Government Inc	General Operating Fund	Technology-Non Capital
16 Wallace State Community College	15 Expense	211419	7	8 2015	4543.4 CDW Government Inc	General Operating Fund	Technology-Non Capital
16 Wallace State Community College	15 Expense	211419	7	8 2015	293.25 CDW Government Inc	General Operating Fund	Materials and Supplies
16 Wallace State Community College	15 Expense	211419	7	8 2015	24055.83 CDW Government Inc	General Operating Fund	Technology-Non Capital
16 Wallace State Community College	15 Expense	211419	7	8 2015	5903.76 CDW Government Inc	General Operating Fund	Technology-Non Capital
16 Wallace State Community College	15 Expense	211417	7	8 2015	585 Peehip	General Operating Fund	Health Insurance-Institution Share

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16	Wallace State Community College	15	Expense	211417	7	8	2015	780	Peehip	AE State 14-15	Health Insurance-Institution Share
16	Wallace State Community College	15	Expense	211417	7	8	2015	780	Peehip	General Operating Fund	Health Insurance-Institution Share
16	Wallace State Community College	15	Expense	211417	7	8	2015	780	Peehip	General Operating Fund	Health Insurance-Institution Share
16	Wallace State Community College	15	Expense	211473	7	13	2015	572.26	B & H Photo Video	General Operating Fund	Other Professional Fees
16	Wallace State Community College	15	Expense	211473	7	13	2015	3010.61	B & H Photo Video	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	211474	7	13	2015	78.99	Benco Dental Co.	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	211474	7	13	2015	2447.88	Benco Dental Co.	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	211475	7	13	2015	85.49	Castrol Premium Lube Express #1584	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	211476	7	13	2015	119.5	Cullman Tribune	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	15	Expense	211477	7	13	2015	834.45	Dell	General Operating Fund	Technology-Non Capital
16	Wallace State Community College	15	Expense	211477	7	13	2015	9534.21	Dell	General Operating Fund	Technology-Non Capital
16	Wallace State Community College	15	Expense	211477	7	13	2015	903.3	Dell	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	211478	7	13	2015	600	Dyar Outdoor Advertising	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	15	Expense	211479	7	13	2015	217500	Education Advisory Board	General Operating Fund	Other Professional Fees
16	Wallace State Community College	15	Expense	211480	7	13	2015	2240	Final Touch	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	15	Expense	211481	7	13	2015	539.05	Konica Minolta	General Operating Fund	Rent - Equipment
16	Wallace State Community College	15	Expense	211482	7	13	2015	1600	Lamar Companies	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	15	Expense	211483	7	13	2015	1725	Lindsey Jones LLC	Lambda Beta 05	Club Account Expense
16	Wallace State Community College	15	Expense	211484	7	13	2015	3894.5	National Office Furniture, Inc.	Unexpended Plant	Materials and Supplies
16	Wallace State Community College	15	Expense	211485	7	13	2015	164.59	New England Historic Genealogical S	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	211486	7	13	2015	1000	Northeast Alabama Community College	General Operating Fund	In State-Mileage
16	Wallace State Community College	15	Expense	211487	7	13	2015	552	Northwest Alabamian	BOOST Federal 13-14	Advertising & Promotions
16	Wallace State Community College	15	Expense	211488	7	13	2015	19.49	Petty Cash	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	211488	7	13	2015	20	Petty Cash	Tal Srch Federal 14-15	Materials and Supplies
16	Wallace State Community College	15	Expense	211488	7	13	2015	17.15	Petty Cash	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	211489	7	13	2015	100	SACAD	General Operating Fund	Memberships
16	Wallace State Community College	15	Expense	211490	7	13	2015	175.01	Shannon, Chad L.	General Operating Fund	In State-Mileage
16	Wallace State Community College	15	Expense	211491	7	13	2015	1800	Silvers, Mark	General Operating Fund	Other Professional Fees
16	Wallace State Community College	15	Expense	211492	7	13	2015	1199	Specialized Graphics	Sonography Club	Club Account Expense
16	Wallace State Community College	15	Expense	211493	7	13	2015	1990.12	Spectrum Reach	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	15	Expense	211494	7	13	2015	119.22	The Cullman Times	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	15	Expense	211494	7	13	2015	119.12	The Cullman Times	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	15	Expense	211494	7	13	2015	114.6	The Cullman Times	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	15	Expense	211494	7	13	2015	116.96	The Cullman Times	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	15	Expense	211495	7	13	2015	242	The Cullman Times	BOOST Federal 13-14	Advertising & Promotions
16	Wallace State Community College	15	Expense	211495	7	13	2015	701.97	The Cullman Times	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	15	Expense	211496	7	13	2015	586.19	Upbeat, Inc.	Unexpended Plant	Materials and Supplies
16	Wallace State Community College	15	Expense	211496	7	13	2015	755.81	Upbeat, Inc.	General Operating Fund	Budget Hearing-Supplies
16	Wallace State Community College	15	Expense	211497	7	13	2015	156.6	Verified Credentials Inc	General Operating Fund	Other Contractual Services
16	Wallace State Community College	15	Expense	211498	7	14	2015	4220	Designs By Grace	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	211499	7	14	2015	1000	Southern Flick	Wellness Club	Club Account Expense
16	Wallace State Community College	15	Expense	211521	7	16	2015	887.5	A & W Technologies, Inc	Facility Renewal	Service Contracts-Equipment
16	Wallace State Community College	15	Expense	211522	7	16	2015	520	AEE Truck Repair	General Operating Fund	Maintenance & Repairs
16	Wallace State Community College	15	Expense	211523	7	16	2015	20	Alabama Museum Association	General Operating Fund	Other Professional Fees
16	Wallace State Community College	15	Expense	211524	7	16	2015	300	Aldridge, Penny	General Operating Fund	In State-Mileage
16	Wallace State Community College	15	Expense	211525	7	16	2015	846.36	CDW Government Inc	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	211525	7	16	2015	14.49	CDW Government Inc	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	211526	7	16	2015	472.67	Cintas Corporation	Facility Renewal	Service Contracts-Equipment
16	Wallace State Community College	15	Expense	211527	7	16	2015	364.31	City of Cullman	General Operating Fund	Water & Sewer
16	Wallace State Community College	15	Expense	211528	7	16	2015	15	Cullman Area Chamber of Commerce	General Operating Fund	In State-Mileage
16	Wallace State Community College	15	Expense	211528	7	16	2015	60	Cullman Area Chamber of Commerce	General Operating Fund	In State-Mileage
16	Wallace State Community College	15	Expense	211529	7	16	2015	100	Cullman County Museum	Tal Srch Federal 14-15	Rent - Facilities
16	Wallace State Community College	15	Expense	211530	7	16	2015	193.8	Cullman County Schools	Tal Srch Federal 14-15	Other Professional Fees
16	Wallace State Community College	15	Expense	211531	7	16	2015	5591.68	Cullman Rotorcraft, Inc.	General Operating Fund	Rent - Equipment
16	Wallace State Community College	15	Expense	211532	7	16	2015	43.24	Dairy Queen	Auxiliary-Vending	Other Approved Expenses

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16 Wallace State Community College	15 Expense	211533	7	16	2015	162.5 Deans' Nursery Inc.	General Operating Fund	Purchases for Re-Sale
16 Wallace State Community College	15 Expense	211534	7	16	2015	44.5 Deboer, Joseph M.	General Operating Fund	Gasoline & Oil-Motor Vehicle
16 Wallace State Community College	15 Expense	211535	7	16	2015	262.49 Dell	General Operating Fund	Technology-Non Capital
16 Wallace State Community College	15 Expense	211536	7	16	2015	104 Domino's Pizza	Carcam Federal 13-14	Instructional/Participant Supplies
16 Wallace State Community College	15 Expense	211537	7	16	2015	150 Dyer, William	WSCC Mens Basketball	Club Account Expense
16 Wallace State Community College	15 Expense	211538	7	16	2015	880 Ellucian Company L.P.	General Operating Fund	Other Professional Fees
16 Wallace State Community College	15 Expense	211539	7	16	2015	103.32 Flowers Baking Company of Birmingha	Auxiliary-Cafe	Purchases for Re-Sale
16 Wallace State Community College	15 Expense	211540	7	16	2015	552.23 Forerunner	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	15 Expense	211540	7	16	2015	635.5 Forerunner	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	15 Expense	211540	7	16	2015	386.93 Forerunner	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	15 Expense	211540	7	16	2015	487.5 Forerunner	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	15 Expense	211540	7	16	2015	731.99 Forerunner	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	15 Expense	211540	7	16	2015	708.46 Forerunner	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	15 Expense	211540	7	16	2015	705.46 Forerunner	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	15 Expense	211541	7	16	2015	51 Gaumard Scientific Company	General Operating Fund	Materials and Supplies
16 Wallace State Community College	15 Expense	211542	7	16	2015	21962.56 GCA Services Group	Facility Renewal	Service Contracts-Equipment
16 Wallace State Community College	15 Expense	211542	7	16	2015	14641.7 GCA Services Group	General Operating Fund	Service Contracts-Equipment
16 Wallace State Community College	15 Expense	211543	7	16	2015	70.56 Golden Flake	Auxiliary-Vending	Purchases for Re-Sale
16 Wallace State Community College	15 Expense	211543	7	16	2015	80.64 Golden Flake	Auxiliary-Vending	Purchases for Re-Sale
16 Wallace State Community College	15 Expense	211544	7	16	2015	100 Graeber, Stefan	Volleyball	Club Account Expense
16 Wallace State Community College	15 Expense	211545	7	16	2015	31.76 Grainger	Auxiliary-Vending	Materials and Supplies
16 Wallace State Community College	15 Expense	211546	7	16	2015	54.47 Graybar	General Operating Fund	Materials and Supplies
16 Wallace State Community College	15 Expense	211546	7	16	2015	418.6 Graybar	General Operating Fund	Materials and Supplies
16 Wallace State Community College	15 Expense	211546	7	16	2015	87.28 Graybar	General Operating Fund	Materials and Supplies
16 Wallace State Community College	15 Expense	211547	7	16	2015	2489.68 Guest Aviation, LLC	General Operating Fund	Rent - Equipment
16 Wallace State Community College	15 Expense	211548	7	16	2015	64.48 Harrison Outdoors LLC DBA Greencraf	General Operating Fund	Maintenance & Repairs
16 Wallace State Community College	15 Expense	211549	7	16	2015	961.2 HD Supply Facilities Maintenance, L	Auxiliary-Dorm	Materials and Supplies
16 Wallace State Community College	15 Expense	211549	7	16	2015	207.32 HD Supply Facilities Maintenance, L	Auxiliary-Dorm	Materials and Supplies
16 Wallace State Community College	15 Expense	211549	7	16	2015	961.2 HD Supply Facilities Maintenance, L	Auxiliary-Dorm	Materials and Supplies
16 Wallace State Community College	15 Expense	211550	7	16	2015	150 Holmes, Kristen	General Operating Fund	In State-Mileage
16 Wallace State Community College	15 Expense	211551	7	16	2015	53.71 Independent Stationers	General Operating Fund	Materials and Supplies
16 Wallace State Community College	15 Expense	211551	7	16	2015	8.16 Independent Stationers	General Operating Fund	Materials and Supplies
16 Wallace State Community College	15 Expense	211551	7	16	2015	87.67 Independent Stationers	General Operating Fund	Materials and Supplies
16 Wallace State Community College	15 Expense	211551	7	16	2015	12.78 Independent Stationers	General Operating Fund	Materials and Supplies
16 Wallace State Community College	15 Expense	211552	7	16	2015	1284.59 Ingersoll Rand Company	Facility Renewal	Maintenance & Repairs
16 Wallace State Community College	15 Expense	211553	7	16	2015	150 Jerome, Joab	WSCC Mens Basketball	Club Account Expense
16 Wallace State Community College	15 Expense	211554	7	16	2015	6275.67 Kilgore	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	15 Expense	211555	7	16	2015	194.26 Konica Minolta	General Operating Fund	Rent - Equipment
16 Wallace State Community College	15 Expense	211555	7	16	2015	3.74 Konica Minolta	General Operating Fund	Rent - Equipment
16 Wallace State Community College	15 Expense	211555	7	16	2015	20.29 Konica Minolta	General Operating Fund	Rent - Equipment
16 Wallace State Community College	15 Expense	211556	7	16	2015	155.59 Konica Minolta	General Operating Fund	Rent - Equipment
16 Wallace State Community College	15 Expense	211557	7	16	2015	65.85 Limestone Farmers Cooperative Inc	General Operating Fund	Materials and Supplies
16 Wallace State Community College	15 Expense	211558	7	16	2015	4825.17 Lowe's	Facility Renewal	Materials and Supplies
16 Wallace State Community College	15 Expense	211558	7	16	2015	455.01 Lowe's	General Operating Fund	Purchases for Re-Sale
16 Wallace State Community College	15 Expense	211558	7	16	2015	169 Lowe's	General Operating Fund	Materials and Supplies
16 Wallace State Community College	15 Expense	211558	7	16	2015	189.6 Lowe's	General Operating Fund	Materials and Supplies
16 Wallace State Community College	15 Expense	211559	7	16	2015	310 Luna's Barbecue	Carcam Federal 13-14	Instructional/Participant Supplies
16 Wallace State Community College	15 Expense	211560	7	16	2015	2000 Mindvolt	General Operating Fund	Other Professional Fees
16 Wallace State Community College	15 Expense	211560	7	16	2015	1925 Mindvolt	General Operating Fund	Other Professional Fees
16 Wallace State Community College	15 Expense	211560	7	16	2015	1200 Mindvolt	General Operating Fund	Other Professional Fees
16 Wallace State Community College	15 Expense	211561	7	16	2015	248.4 Mirion Technologies (GDS) Inc.	General Operating Fund	Materials and Supplies
16 Wallace State Community College	15 Expense	211562	7	16	2015	876.45 Nike Branded Custom Sport	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	15 Expense	211563	7	16	2015	44.65 Paramount Services Inc	General Operating Fund	Materials and Supplies
16 Wallace State Community College	15 Expense	211564	7	16	2015	285.36 Park Seed Wholesale	General Operating Fund	Purchases for Re-Sale
16 Wallace State Community College	15 Expense	211565	7	16	2015	3750.05 Pearson Education	Auxiliary-Bookstore	Purchases for Re-Sale

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16	Wallace State Community College	15	Expense	211566	7	16	2015	198.92	Penske Truck Leasing	General Operating Fund	Other Professional Fees
16	Wallace State Community College	15	Expense	211567	7	16	2015	19423.05	Physio-Control, inc.	Voc Ed Curriculum Federal 14-15	Furniture & Equip \$25,000 or Less
16	Wallace State Community College	15	Expense	211568	7	16	2015	110.23	Piggly Wiggly #296	Carcam Federal 13-14	Instructional/Participant Supplies
16	Wallace State Community College	15	Expense	211569	7	16	2015	1602.44	Pocket Nurse Enterprises, Inc.	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	211570	7	16	2015	1686.4	Quality Staffing Solutions, Inc.	Facility Renewal	Service Contracts-Equipment
16	Wallace State Community College	15	Expense	211571	7	16	2015	40	Ray Barksdale Motors	General Operating Fund	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	211572	7	16	2015	506.58	RJ Young Company	General Operating Fund	Service Contracts-Equipment
16	Wallace State Community College	15	Expense	211573	7	16	2015	193.2	Rozar's Auto Paint Supply	General Operating Fund	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	211574	7	16	2015	25595.4	School Health Corporation	Facility Renewal	Materials and Supplies
16	Wallace State Community College	15	Expense	211575	7	16	2015	367.36	Sherwin Williams	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	211576	7	16	2015	102.83	Southeast PBE Cullman	General Operating Fund	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	211577	7	16	2015	500	Southern Automotive Lift	General Operating Fund	Maintenance & Repairs
16	Wallace State Community College	15	Expense	211578	7	16	2015	2602.5	Southern Business & Development	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	15	Expense	211579	7	16	2015	1126.25	SPC Wholesale Distributors	Auxiliary-Vending	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	211580	7	16	2015	356.81	State of Alabama Building Commissio	Rebecca Branch Roof	Other Professional Fees
16	Wallace State Community College	15	Expense	211581	7	16	2015	485.25	State of Alabama Building Commissio	Sewer Monitoring	Other Professional Fees
16	Wallace State Community College	15	Expense	211582	7	16	2015	253.5	State of Alabama Building Commissio	Bevill 7th Floor	Other Professional Fees
16	Wallace State Community College	15	Expense	211583	7	16	2015	250	Tervis Tumbler	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	211584	7	16	2015	432	The Community Shopper's Guide	BOOST Federal 13-14	Advertising & Promotions
16	Wallace State Community College	15	Expense	211584	7	16	2015	144	The Community Shopper's Guide	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	15	Expense	211585	7	16	2015	815.67	Thyssenkrupp Elevator	Facility Renewal	Service Contracts-Equipment
16	Wallace State Community College	15	Expense	211586	7	16	2015	328.5	Tony's Custom Colors	General Operating Fund	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	211586	7	16	2015	50.3	Tony's Custom Colors	General Operating Fund	Maintenance & Repairs
16	Wallace State Community College	15	Expense	211587	7	16	2015	13463.9	Trane	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	211587	7	16	2015	1434.82	Trane	Facility Renewal	Maintenance & Repairs
16	Wallace State Community College	15	Expense	211587	7	16	2015	138.15	Trane	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	211587	7	16	2015	93.65	Trane	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	211587	7	16	2015	175.48	Trane	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	211587	7	16	2015	14.62	Trane	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	211587	7	16	2015	157.7	Trane	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	211588	7	16	2015	336.9	United Parcel Services	Auxiliary-Bookstore	Freight
16	Wallace State Community College	15	Expense	211589	7	16	2015	286.67	US Foods, Inc	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	211589	7	16	2015	169.35	US Foods, Inc	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	211589	7	16	2015	265.45	US Foods, Inc	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	211590	7	16	2015	174	Verified Credentials Inc	General Operating Fund	Other Contractual Services
16	Wallace State Community College	15	Expense	211591	7	16	2015	52	Walker's Discount Building Supply	Auxiliary-Dorm	Materials and Supplies
16	Wallace State Community College	15	Expense	211592	7	16	2015	86.28	Warehouse Discount Groceries	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	211592	7	16	2015	226.1	Warehouse Discount Groceries	Auxiliary-Cafe	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	211593	7	16	2015	180	Wayne Door Company, LLC	Facility Renewal	Maintenance & Repairs
16	Wallace State Community College	15	Expense	211594	7	16	2015	19	Issuu, Inc	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	15	Expense	211594	7	16	2015	33	Wells Fargo Business Payment Proces	General Operating Fund	Other Professional Fees
16	Wallace State Community College	15	Expense	211594	7	16	2015	126.44	Wells Fargo Business Payment Proces	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	211595	7	16	2015	35	WIA Workforce Investment Act	WIA	Third Party Receivable
16	Wallace State Community College	15	Expense	211596	7	16	2015	264.59	Wilson, Donny W.	General Operating Fund	In State-Mileage
16	Wallace State Community College	15	Expense	211597	7	16	2015	1792.64	Wing Aero Products	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	211598	7	16	2015	144.32	Xerox Corporation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	15	Expense	211598	7	16	2015	110.84	Xerox Corporation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	15	Expense	211598	7	16	2015	45.24	Xerox Corporation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	15	Expense	211598	7	16	2015	61.02	Xerox Corporation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	15	Expense	211598	7	16	2015	142.81	Xerox Corporation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	15	Expense	211598	7	16	2015	264.96	Xerox Corporation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	15	Expense	211598	7	16	2015	175.44	Xerox Corporation	Stud Supp Serv Federal 14-15	Rent - Equipment
16	Wallace State Community College	15	Expense	211599	7	17	2015	388	Cullman Electric Cooperative	General Operating Fund	Electricity
16	Wallace State Community College	15	Expense	211599	7	17	2015	160208.87	Cullman Electric Cooperative	General Operating Fund	Electricity
16	Wallace State Community College	15	Expense	211599	7	17	2015	1503.46	Cullman Electric Cooperative	General Operating Fund	Water & Sewer

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16 Wallace State Community College	15 Expense	211599	7	17	2015	1544.67 Cullman Electric Cooperative	Auxiliary-Bookstore	Electricity
16 Wallace State Community College	15 Expense	211600	7	21	2015	345 Campbell, Troy M.	General Operating Fund	Other Professional Fees
16 Wallace State Community College	15 Expense	211601	7	21	2015	58.5 ACT, Inc.	AE WORKKEYS State 14-15	Materials and Supplies
16 Wallace State Community College	15 Expense	211601	7	21	2015	75 ACT, Inc.	Auxiliary-Testing	Materials and Supplies
16 Wallace State Community College	15 Expense	211601	7	21	2015	4095 ACT, Inc.	Auxiliary-Testing	Materials and Supplies
16 Wallace State Community College	15 Expense	211602	7	21	2015	10531.73 Aho Architects, LLC	CDL Lot	Engineering & Architectl Srvcs
16 Wallace State Community College	15 Expense	211602	7	21	2015	1603.25 Aho Architects, LLC	Rebecca Branch Roof	Engineering & Architectl Srvcs
16 Wallace State Community College	15 Expense	211602	7	21	2015	1603.25 Aho Architects, LLC	Lady Lions Roof	Engineering & Architectl Srvcs
16 Wallace State Community College	15 Expense	211602	7	21	2015	1018.06 Aho Architects, LLC	Fac Ren Library Windows	Engineering & Architectl Srvcs
16 Wallace State Community College	15 Expense	211602	7	21	2015	844.91 Aho Architects, LLC	Fac Ren Coliseum Windows	Engineering & Architectl Srvcs
16 Wallace State Community College	15 Expense	211603	7	21	2015	870.2 Airgas USA, LLC	General Operating Fund	Materials and Supplies
16 Wallace State Community College	15 Expense	211603	7	21	2015	238.3 Airgas USA, LLC	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	15 Expense	211603	7	21	2015	125 Airgas USA, LLC	General Operating Fund	Materials and Supplies
16 Wallace State Community College	15 Expense	211603	7	21	2015	239.17 Airgas USA, LLC	General Operating Fund	Materials and Supplies
16 Wallace State Community College	15 Expense	211603	7	21	2015	18.14 Airgas USA, LLC	General Operating Fund	Materials and Supplies
16 Wallace State Community College	15 Expense	211604	7	21	2015	157.92 Amazon	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	15 Expense	211604	7	21	2015	26.53 Amazon	Auxiliary-Dorm	Materials and Supplies
16 Wallace State Community College	15 Expense	211605	7	21	2015	1743.1 American Osment	General Operating Fund	Materials and Supplies
16 Wallace State Community College	15 Expense	211605	7	21	2015	55.6 American Osment	General Operating Fund	Materials and Supplies
16 Wallace State Community College	15 Expense	211605	7	21	2015	34.5 American Osment	General Operating Fund	Materials and Supplies
16 Wallace State Community College	15 Expense	211606	7	21	2015	539.24 Bar Charts, Inc.	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	15 Expense	211607	7	21	2015	1950 Blue Sky Van LLC	General Operating Fund	Rent - Equipment
16 Wallace State Community College	15 Expense	211608	7	21	2015	25837.64 BWI Memphis	Facility Renewal	Improvements other than Bldgs
16 Wallace State Community College	15 Expense	211609	7	21	2015	68.02 Castrol Premium Lube Express #1584	General Operating Fund	Materials and Supplies
16 Wallace State Community College	15 Expense	211610	7	21	2015	3181.4 CDW Government Inc	AE Institutional 14-15	Non-cap Supplies
16 Wallace State Community College	15 Expense	211610	7	21	2015	820.2 CDW Government Inc	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	15 Expense	211611	7	21	2015	335.84 Central Restaurant Products	Auxiliary-Cafe	Materials and Supplies
16 Wallace State Community College	15 Expense	211611	7	21	2015	962.8 Central Restaurant Products	Auxiliary-Cafe	Materials and Supplies
16 Wallace State Community College	15 Expense	211611	7	21	2015	1051.11 Central Restaurant Products	Auxiliary-Cafe	Materials and Supplies
16 Wallace State Community College	15 Expense	211611	7	21	2015	1813.38 Central Restaurant Products	Auxiliary-Cafe	Materials and Supplies
16 Wallace State Community College	15 Expense	211612	7	21	2015	41.51 Chick-Fil-A	Auxiliary-Vending	Other Approved Expenses
16 Wallace State Community College	15 Expense	211613	7	21	2015	2308.14 City of Cullman	General Operating Fund	Gasoline & Oil-Motor Vehicle
16 Wallace State Community College	15 Expense	211613	7	21	2015	175 City of Cullman	General Operating Fund	Rent - Facilities
16 Wallace State Community College	15 Expense	211613	7	21	2015	200 City of Cullman	General Operating Fund	Rent - Facilities
16 Wallace State Community College	15 Expense	211614	7	21	2015	619.98 Coca Cola	Auxiliary-Vending	Purchases for Re-Sale
16 Wallace State Community College	15 Expense	211615	7	21	2015	129.2 Cullman Dodge-Chrysler	General Operating Fund	Purchases for Re-Sale
16 Wallace State Community College	15 Expense	211616	7	21	2015	370.04 Cullman Overhead Door	Facility Renewal	Materials and Supplies
16 Wallace State Community College	15 Expense	211617	7	21	2015	2370.5 Cullman Rotorcraft, Inc.	General Operating Fund	Rent - Equipment
16 Wallace State Community College	15 Expense	211618	7	21	2015	1129.78 Eason Horticultural Resources	General Operating Fund	Purchases for Re-Sale
16 Wallace State Community College	15 Expense	211619	7	21	2015	126.16 Eckenrod Ford	General Operating Fund	Purchases for Re-Sale
16 Wallace State Community College	15 Expense	211620	7	21	2015	920.42 Elsevier, Inc.	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	15 Expense	211620	7	21	2015	22048.03 Elsevier, Inc.	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	15 Expense	211620	7	21	2015	628.89 Elsevier, Inc.	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	15 Expense	211620	7	21	2015	98847.17 Elsevier, Inc.	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	15 Expense	211621	7	21	2015	75.9 Ferguson	General Operating Fund	Materials and Supplies
16 Wallace State Community College	15 Expense	211622	7	21	2015	689.6 Final Touch	Auxiliary-Cafe	Materials and Supplies
16 Wallace State Community College	15 Expense	211623	7	21	2015	708.46 Forerunner	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	15 Expense	211624	7	21	2015	82.32 Golden Flake	Auxiliary-Vending	Purchases for Re-Sale
16 Wallace State Community College	15 Expense	211625	7	21	2015	2267.56 Goodwyn, Mills and Cawood, Inc.	JCB Auditorium	Engineering & Architectl Srvcs
16 Wallace State Community College	15 Expense	211626	7	21	2015	55.72 Grainger	Auxiliary-Vending	Materials and Supplies
16 Wallace State Community College	15 Expense	211626	7	21	2015	48.96 Grainger	Auxiliary-Vending	Materials and Supplies
16 Wallace State Community College	15 Expense	211627	7	21	2015	604.48 Graybar	General Operating Fund	Materials and Supplies
16 Wallace State Community College	15 Expense	211627	7	21	2015	554.86 Graybar	General Operating Fund	Materials and Supplies
16 Wallace State Community College	15 Expense	211627	7	21	2015	462.44 Graybar	General Operating Fund	Materials and Supplies
16 Wallace State Community College	15 Expense	211627	7	21	2015	54.47 Graybar	General Operating Fund	Materials and Supplies

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16	Wallace State Community College	15	Expense	211627	7	21	2015	683.98	Graybar	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	211627	7	21	2015	395.12	Graybar	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	211627	7	21	2015	506	Graybar	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	211628	7	21	2015	172.99	Hanceville Truck & Trailer	General Operating Fund	Maintenance & Repairs
16	Wallace State Community College	15	Expense	211629	7	21	2015	3253.49	Hays & Son Oil Co., Inc.	General Operating Fund	Gasoline & Oil-Motor Vehicle
16	Wallace State Community College	15	Expense	211630	7	21	2015	216.75	HD Supply Facilities Maintenance, L	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	211630	7	21	2015	619.4	HD Supply Facilities Maintenance, L	Auxiliary-Dorm	Materials and Supplies
16	Wallace State Community College	15	Expense	211631	7	21	2015	139.36	Holston Gases, Inc	Auxiliary-Testing	Materials and Supplies
16	Wallace State Community College	15	Expense	211632	7	21	2015	637.73	Idexx	Auxiliary-Testing	Materials and Supplies
16	Wallace State Community College	15	Expense	211633	7	21	2015	25.54	Independent Stationers	Auxiliary-Bookstore	Materials and Supplies
16	Wallace State Community College	15	Expense	211633	7	21	2015	669.82	Independent Stationers	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	211633	7	21	2015	338	Independent Stationers	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	211633	7	21	2015	444.48	Independent Stationers	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	211633	7	21	2015	392.9	Independent Stationers	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	211633	7	21	2015	221.4	Independent Stationers	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	211634	7	21	2015	300	Ingersoll Rand Company	Facility Renewal	Furniture & Equip \$25,000 or Less
16	Wallace State Community College	15	Expense	211635	7	21	2015	12.99	James Auto Parts Inc	General Operating Fund	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	211635	7	21	2015	22.28	James Auto Parts Inc	Auxiliary-Testing	Materials and Supplies
16	Wallace State Community College	15	Expense	211636	7	21	2015	1352	Johnstone Supply	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	211636	7	21	2015	328.65	Johnstone Supply	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	211636	7	21	2015	115.1	Johnstone Supply	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	211636	7	21	2015	44	Johnstone Supply	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	211637	7	21	2015	1898.64	Konica Minolta	Auxiliary-Bookstore	Rent - Equipment
16	Wallace State Community College	15	Expense	211637	7	21	2015	267.03	Konica Minolta	AE State 14-15	Maintenance & Repairs
16	Wallace State Community College	15	Expense	211637	7	21	2015	102.44	Konica Minolta	AE State 14-15	Maintenance & Repairs
16	Wallace State Community College	15	Expense	211638	7	21	2015	209.71	Konica Minolta	General Operating Fund	Rent - Equipment
16	Wallace State Community College	15	Expense	211639	7	21	2015	2096.03	Lincoln Electric	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	211640	7	21	2015	56153.1	Lippincott, Williams & Wilkins	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	211641	7	21	2015	106.47	Lowe's	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	211641	7	21	2015	59	Lowe's	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	211642	7	21	2015	525.77	McCoy	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	211643	7	21	2015	149.24	McDonald Dash Locksmith Supply, Inc	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	211643	7	21	2015	69.03	McDonald Dash Locksmith Supply, Inc	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	211644	7	21	2015	53.19	MCI Service Parts	General Operating Fund	Maintenance & Repairs
16	Wallace State Community College	15	Expense	211644	7	21	2015	44.25	MCI Service Parts	General Operating Fund	Maintenance & Repairs
16	Wallace State Community College	15	Expense	211645	7	21	2015	667	Mehron, Inc	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	211646	7	21	2015	887.85	Mercer Tool Corporation	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	211647	7	21	2015	1202	MSC Industrial Supply Co	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	211647	7	21	2015	1028.32	MSC Industrial Supply Co	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	211647	7	21	2015	77.6	MSC Industrial Supply Co	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	211647	7	21	2015	48.5	MSC Industrial Supply Co	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	211647	7	21	2015	148.22	MSC Industrial Supply Co	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	211647	7	21	2015	966.72	MSC Industrial Supply Co	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	211648	7	21	2015	336.9	Nsi Solutions, Inc	Auxiliary-Testing	Materials and Supplies
16	Wallace State Community College	15	Expense	211649	7	21	2015	89.28	O'Reilly Auto Parts	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	211649	7	21	2015	352.85	O'Reilly Auto Parts	General Operating Fund	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	211650	7	21	2015	766.5	Pepsi Cola	Auxiliary-Vending	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	211651	7	21	2015	19.92	Prevost	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	211652	7	21	2015	522.5	Ready Mix Usa	Facility Renewal	Maintenance & Repairs
16	Wallace State Community College	15	Expense	211653	7	21	2015	250.58	Rozar's Auto Paint Supply	General Operating Fund	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	211654	7	21	2015	376.22	Samsill	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	211655	7	21	2015	185	Skills USA	General Operating Fund	Out-of-State-Mileage
16	Wallace State Community College	15	Expense	211656	7	21	2015	125.39	Skills USA Store	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	211657	7	21	2015	1348	Son's Aviation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	15	Expense	211657	7	21	2015	5160	Son's Aviation	General Operating Fund	Rent - Equipment

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16	Wallace State Community College	15	Expense	211657	7	21	2015	2004 Son's Aviation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	15	Expense	211658	7	21	2015	301.66 SPC Wholesale Distributors	Auxiliary-Vending	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	211659	7	21	2015	141.4 Strickland Paper	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	211659	7	21	2015	3258 Strickland Paper	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	211660	7	21	2015	754.67 Sysco Food Services of Central Alab	Auxiliary-Cafe	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	211660	7	21	2015	1934.99 Sysco Food Services of Central Alab	Auxiliary-Cafe	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	211661	7	21	2015	7747.74 Trane	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	211661	7	21	2015	564.23 Trane	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	211661	7	21	2015	943.2 Trane	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	211661	7	21	2015	288.2 Trane	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	211661	7	21	2015	1058.77 Trane	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	211662	7	21	2015	437.5 Tucker-Jones Engineers Associated,	Facility Renewal	Engineering & Architectl Srvc
16	Wallace State Community College	15	Expense	211663	7	21	2015	14447.24 Uniform Place Of Cullman	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	211664	7	21	2015	93.58 US Foods, Inc	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	211665	7	21	2015	160.85 Warehouse Discount Groceries	Auxiliary-Cafe	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	211666	7	21	2015	200 Waters, Terry P.	Auxiliary-Special Events	Other Professional Fees
16	Wallace State Community College	15	Expense	211667	7	21	2015	1569.47 Wing Aero Products	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	211668	7	21	2015	408.01 Wright Express	General Operating Fund	Gasoline & Oil-Motor Vehicle
16	Wallace State Community College	15	Expense	211668	7	21	2015	1407.95 Wright Express	Auxiliary-Testing	Gasoline & Oil-Motor Vehicle
16	Wallace State Community College	15	Expense	211669	7	21	2015	5181.64 Alabama Department of Revenue	General Operating Fund	Sales Tax Payable
16	Wallace State Community College	15	Expense	211669	7	21	2015	106.63 Alabama Department of Revenue	General Operating Fund	Discounts Earned
16	Wallace State Community College	15	Expense	211670	7	21	2015	4605.91 Alabama Department of Revenue	General Operating Fund	Sales Tax Payable
16	Wallace State Community College	15	Expense	211670	7	21	2015	95.12 Alabama Department of Revenue	General Operating Fund	Discounts Earned
16	Wallace State Community College	15	Expense	211671	7	21	2015	69.28 National Discount Merchant Services	Auxiliary-Bookstore	Credit Card Service Charges
16	Wallace State Community College	15	Expense	211672	7	21	2015	10.1 National Discount Merchant Services	Auxiliary-Bookstore	Credit Card Service Charges
16	Wallace State Community College	15	Expense	211673	7	22	2015	119 Merchants Bank	General Operating Fund	Communications
16	Wallace State Community College	15	Expense	211689	7	23	2015	350 Alabama Banner Users Group	General Operating Fund	In State-Mileage
16	Wallace State Community College	15	Expense	211690	7	23	2015	350 Alabama Banner Users Group	General Operating Fund	In State-Mileage
16	Wallace State Community College	15	Expense	211691	7	23	2015	350 Alabama Banner Users Group	General Operating Fund	In State-Mileage
16	Wallace State Community College	15	Expense	211692	7	23	2015	436 Alabama Department of Finance	General Operating Fund	Communications
16	Wallace State Community College	15	Expense	211693	7	23	2015	959.92 AT & T	General Operating Fund	Technology-Non Capital
16	Wallace State Community College	15	Expense	211693	7	23	2015	90.71 AT & T	General Operating Fund	Communications
16	Wallace State Community College	15	Expense	211693	7	23	2015	1869.75 AT & T	General Operating Fund	Communications
16	Wallace State Community College	15	Expense	211693	7	23	2015	55.07 AT & T	Auxiliary-Dorm	Communications
16	Wallace State Community College	15	Expense	211693	7	23	2015	55.07 AT & T	General Operating Fund	Communications
16	Wallace State Community College	15	Expense	211693	7	23	2015	55.07 AT & T	Auxiliary-Bookstore	Communications
16	Wallace State Community College	15	Expense	211693	7	23	2015	55.07 AT & T	General Operating Fund	Communications
16	Wallace State Community College	15	Expense	211694	7	23	2015	159 Awards Palace LLC	WSCC Mens Basketball	Club Account Expense
16	Wallace State Community College	15	Expense	211695	7	23	2015	172.56 Benco Dental Co.	General Operating Fund	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	211695	7	23	2015	122.99 Benco Dental Co.	General Operating Fund	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	211695	7	23	2015	19.19 Benco Dental Co.	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	211696	7	23	2015	6680.28 BSN Sports	Volleyball	Club Account Expense
16	Wallace State Community College	15	Expense	211697	7	23	2015	317.2 Burdette, Ronald G.	Lady Lions Basketball	Club Account Expense
16	Wallace State Community College	15	Expense	211698	7	23	2015	3951.5 CDW Government Inc	General Operating Fund	Technology-Non Capital
16	Wallace State Community College	15	Expense	211698	7	23	2015	198.9 CDW Government Inc	General Operating Fund	Technology-Non Capital
16	Wallace State Community College	15	Expense	211698	7	23	2015	2167.36 CDW Government Inc	General Operating Fund	Technology-Non Capital
16	Wallace State Community College	15	Expense	211699	7	23	2015	189 Channel 2 Cullman	BOOST Federal 13-14	Advertising & Promotions
16	Wallace State Community College	15	Expense	211700	7	23	2015	504 Constant Contact	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	211701	7	23	2015	1000 Cullman Area Chamber of Commerce	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	15	Expense	211702	7	23	2015	7636.98 Cullman-Jefferson County	General Operating Fund	Gas & Heating Fuel
16	Wallace State Community College	15	Expense	211703	7	23	2015	9.99 Dell	General Operating Fund	Technology-Non Capital
16	Wallace State Community College	15	Expense	211703	7	23	2015	1638.8 Dell	General Operating Fund	Technology-Non Capital
16	Wallace State Community College	15	Expense	211704	7	23	2015	12200 Elucian Company L.P.	General Operating Fund	Service Contracts-Equipment
16	Wallace State Community College	15	Expense	211705	7	23	2015	1277.5 Hand Arendall LLC	General Operating Fund	Legal Services
16	Wallace State Community College	15	Expense	211706	7	23	2015	386 Hardy Services	General Operating Fund	Technology-Non Capital

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16	Wallace State Community College	15	Expense	211707	7	23	2015	844.33	Independent Stationers	Stud Supp Serv Federal 14-15	Materials and Supplies
16	Wallace State Community College	15	Expense	211707	7	23	2015	177.17	Independent Stationers	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	211707	7	23	2015	2076.89	Independent Stationers	BOOST Federal 13-14	Materials and Supplies
16	Wallace State Community College	15	Expense	211708	7	23	2015	135.7	Jones, Kelley M.	AE Federal 14-15	In State-Mileage
16	Wallace State Community College	15	Expense	211708	7	23	2015	417.1	Jones, Kelley M.	Adult Ed summer conference 2015	In State-Mileage
16	Wallace State Community College	15	Expense	211709	7	23	2015	255.25	Konica Minolta	General Operating Fund	Rent - Equipment
16	Wallace State Community College	15	Expense	211709	7	23	2015	237.8	Konica Minolta	Paves Federal 13-14	Rent - Equipment
16	Wallace State Community College	15	Expense	211710	7	23	2015	625.08	Meeks, John D.	WSCC Mens Basketball	Club Account Expense
16	Wallace State Community College	15	Expense	211711	7	23	2015	19.6	Petty Cash	General Operating Fund	Postage
16	Wallace State Community College	15	Expense	211711	7	23	2015	8	Petty Cash	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	211711	7	23	2015	15.03	Petty Cash	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	211712	7	23	2015	98.23	Piggly Wiggly #296	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	211713	7	23	2015	594	Pizza Hut	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	211714	7	23	2015	1000	Positive Expectations, LLL	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	15	Expense	211714	7	23	2015	5000	Positive Expectations, LLL	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	15	Expense	211715	7	23	2015	6641.25	Proquest	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	211715	7	23	2015	5865	Proquest	General Operating Fund	Subscriptions
16	Wallace State Community College	15	Expense	211715	7	23	2015	4040	Proquest	General Operating Fund	Subscriptions
16	Wallace State Community College	15	Expense	211716	7	23	2015	3960	Ringor Softball Sales	Softball Club	Club Account Expense
16	Wallace State Community College	15	Expense	211717	7	23	2015	338.93	Shannon, Chad L.	Baseball Club	Club Account Expense
16	Wallace State Community College	15	Expense	211718	7	23	2015	941.93	Upbeat, Inc.	Unexpended Plant	Materials and Supplies
16	Wallace State Community College	15	Expense	211719	7	23	2015	2084	USA Funds	General Operating Fund	Budget Hearing-Supplies
16	Wallace State Community College	15	Expense	211720	7	23	2015	103.3	Verizon Wireless	General Operating Fund	Communications
16	Wallace State Community College	15	Expense	211720	7	23	2015	102.83	Verizon Wireless	General Operating Fund	Communications
16	Wallace State Community College	15	Expense	211720	7	23	2015	304.59	Verizon Wireless	General Operating Fund	Communications
16	Wallace State Community College	15	Expense	211720	7	23	2015	77.71	Verizon Wireless	General Operating Fund	Communications
16	Wallace State Community College	15	Expense	211720	7	23	2015	64.96	Verizon Wireless	General Operating Fund	Communications
16	Wallace State Community College	15	Expense	211720	7	23	2015	40.01	Verizon Wireless	General Operating Fund	Communications
16	Wallace State Community College	15	Expense	211720	7	23	2015	99.35	Verizon Wireless	General Operating Fund	Technology-Non Capital
16	Wallace State Community College	15	Expense	211720	7	23	2015	64.96	Verizon Wireless	General Operating Fund	Communications
16	Wallace State Community College	15	Expense	211720	7	23	2015	64.96	Verizon Wireless	General Operating Fund	Communications
16	Wallace State Community College	15	Expense	211721	7	23	2015	21555.1	Wallace State Selma	Paves-Selma Federal 14-15 NCE	Other Contractual Services
16	Wallace State Community College	15	Expense	211722	7	23	2015	426	WIA Workforce Investment Act	WIA	Third Party Receivable
16	Wallace State Community College	15	EXPENSE	PAYROLL	7	28	2015	2916.67	Abbott Jarrod Todd	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	7	28	2015	5901.17	Adams Alina S	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	7	28	2015	9584	Adams Dana D	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	7	28	2015	1440	Akin Linda L	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	7	28	2015	10532.42	Aldridge Penny	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	7	28	2015	4285	Allen Connie C	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	7	28	2015	8066.92	Allen Ladonna N	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	7	28	2015	2940.5	Alley Sharon P	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	7	28	2015	1007.59	Armstrong Tammy G	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	7	28	2015	3413.83	Arnold Melissa Phillips	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	7	28	2015	6450.08	Atchley Barbara P	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	7	28	2015	4964.22	Attaway Donna B	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	7	28	2015	11097.33	Ayers Terry A	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	7	28	2015	1304	Baggett Hollis W	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	7	28	2015	820	Baggett Kimberley Breanna	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	7	28	2015	5575	Bailey Kenneth Paul	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	7	28	2015	9584	Bain Kristi Webb Creel	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	7	28	2015	220	Baker Christy Crawford	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	7	28	2015	3824.33	Baker Mechelle	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	7	28	2015	3452.33	Barber Virginia A	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	7	28	2015	7109.33	Barnes Mary P	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	7	28	2015	2708.5	Bates Peggy Lambert	Payroll	Payroll

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16	Wallace State Community College	15	EXPENSE	PAYROLL	7	28	2015	4870.25	Beck Susan K	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	7	28	2015	0	Bentley Carrie Lee	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	7	28	2015	2735.08	Blackmon Jamie Lynn	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	7	28	2015	6886.58	Bolin Richard Mark	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	7	28	2015	1368	Borden Sidney N	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	7	28	2015	5575	Boyd Jimmy Lance	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	7	28	2015	3824.33	Bradford Marsha K	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	7	28	2015	6440.92	Brewer Ramonica Susan	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	7	28	2015	4885	Briehn Connie Sue	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	7	28	2015	3973.25	Britton Agnes Rene	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	7	28	2015	4345.08	Britton Bobby W	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	7	28	2015	2458.87	Brock Meredith M	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	7	28	2015	2857.17	Brock Tania Louise	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	7	28	2015	4919	Brooks Brandon D	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	7	28	2015	494	Brown Elizabeth Dell	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	7	28	2015	9584	Brown Janet L	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	7	28	2015	5575	Brunner Stacey H	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	7	28	2015	12883.08	Buckelew Kathy L	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	7	28	2015	3186.98	Burdette Ronald Glenn	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	7	28	2015	7839.34	Burge Ashley	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	7	28	2015	8846.83	Burgett Stephen Dale	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	7	28	2015	8259.25	Burks Ricky L	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	7	28	2015	1890	Burnham Kelly Lynn	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	7	28	2015	478.5	Bynum Christopher Adam	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	7	28	2015	3675.42	Bynum Jason E	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	7	28	2015	1706.65	Calvert Edwin	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	7	28	2015	600	Carden Judie N	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	7	28	2015	3675.42	Carter Tonda Michelle	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	7	28	2015	300	Casey Jonee Willene	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	7	28	2015	810	Cason Ricky D	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	7	28	2015	3675.42	Castleberry Edward	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	7	28	2015	384.25	Chambers Kayla	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	7	28	2015	1200	Chandler June	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	7	28	2015	2991	Chapman Laura	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	7	28	2015	4994.33	Chikatla Suhana Benny Prasad	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	7	28	2015	543.76	Clark Nanette Talley	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	7	28	2015	4840.92	Clem Theresa Jayne	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	7	28	2015	2857.42	Cobb Ben C	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	7	28	2015	2857.17	Cobb Jesse C	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	7	28	2015	900	Cole Christopher S	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	7	28	2015	1889.83	Colston Heather Rose	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	7	28	2015	3757.42	Conn Donna T	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	7	28	2015	5575	Copeland Susan M	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	7	28	2015	3824.33	Cordes Joyce A	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	7	28	2015	7294.92	Courington Leigh Ann	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	7	28	2015	4919	Coy Kathryn S	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	7	28	2015	2485.17	Crosby Mary Ann	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	7	28	2015	12883.08	Crow Glynice H	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	7	28	2015	7537.33	Crow Kenneth C	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	7	28	2015	2857.17	Crutchfield Patricia G	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	7	28	2015	5916.67	Culpepper Ann H	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	7	28	2015	858	Curtis James Doyle	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	7	28	2015	6934.5	Daniel Ramon A	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	7	28	2015	4415.66	Daniel Randy W	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	7	28	2015	1408	Daniels Amanda Gale	Payroll	Payroll

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16	Wallace State Community College	15	EXPENSE	PAYROLL	7	28	2015	3229.42	Davis Charles A	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	7	28	2015	137.5	Davis Judson E	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	7	28	2015	6934.5	Davis Krystal	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	7	28	2015	3191.67	Davis Robert S	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	7	28	2015	1210.83	Dean Lynda S	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	7	28	2015	1964	Drake Hallie Kathaleen	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	7	28	2015	2916.67	Drake Shane Franklin	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	7	28	2015	220	Dudchock Pamela M	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	7	28	2015	3303.42	Dunkle Jennifer E	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	7	28	2015	1092	Earwood Ashley Lynne	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	7	28	2015	9584	Ebert Barbara Alyn	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	7	28	2015	2782.75	Eddleman Jennifer Dias	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	7	28	2015	8911.75	Edwards Melinda C	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	7	28	2015	3824.33	Edwards Terry D	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	7	28	2015	1232	Eisner Stephanie Calvert	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	7	28	2015	650	Elliott Malik MaQuwan	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	7	28	2015	803.01	Elrod Leslie Faith	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	7	28	2015	75	Elrod Perrie Rigsby	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	7	28	2015	164.25	Emanuel Michael	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	7	28	2015	1085	England Jeannette	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	7	28	2015	2931.58	Fairbanks George	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	7	28	2015	140	Fallin Jamie Arlene	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	7	28	2015	0	Farmer Donna J	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	7	28	2015	2857.17	Farnsworth Lisa M	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	7	28	2015	450	Fincher Anna Gwen	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	7	28	2015	450	Fincher Judy Coker	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	7	28	2015	1468.98	Fine Jacob Matthew	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	7	28	2015	7630.33	Flanigan Alyce M	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	7	28	2015	9767.25	Flanigan Sabrina Corley	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	7	28	2015	630	Foust Samantha Marie	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	7	28	2015	465	Franks Stephen Michael	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	7	28	2015	360	Frasier Rebecca	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	7	28	2015	6801.34	Fuqua Tracie L	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	7	28	2015	3957.42	Gamble Mark	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	7	28	2015	1048.67	Gann Leah	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	7	28	2015	4288.83	Gann Russell L	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	7	28	2015	2607.28	Gattis Tammi W	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	7	28	2015	8475.17	German Lisa J	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	7	28	2015	3675.42	Gibbs Teresa A	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	7	28	2015	4495.25	Glasscock Melanie A	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	7	28	2015	2333.33	Glasscock Teresa Ann	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	7	28	2015	517	Glenn Robert Hugh	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	7	28	2015	2336.25	Godwin Natalie R	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	7	28	2015	1169.9	Golovkina Valentina	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	7	28	2015	1169.9	Gouchtchina Nina	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	7	28	2015	8846.83	Grace Timothy L	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	7	28	2015	6450.08	Graves Rebecca Ann	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	7	28	2015	2410.75	Green Courtney Long	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	7	28	2015	2782.75	Grimes Julia	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	7	28	2015	0	Grimmett Cheril B	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	7	28	2015	10042.17	Gurley Jennie S	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	7	28	2015	0	Haga Steven Anthony	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	7	28	2015	4747	Hall Brian T	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	7	28	2015	280	Hall Glenn Earl	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	7	28	2015	2857.42	Hall Mary T	Payroll	Payroll

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16	Wallace State Community College	15	EXPENSE	PAYROLL	7	28	2015	10449.58	Hall Thea D	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	7	28	2015	7937.33	Halstead Fred	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	7	28	2015	4232.33	Hammond James R	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	7	28	2015	1209	Hand Wren Brasher	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	7	28	2015	1209	Harbin James R	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	7	28	2015	8911.75	Harbin Malinda S	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	7	28	2015	10829.92	Hardman Todd A	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	7	28	2015	792	Harper Ondreya Danee	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	7	28	2015	2511	Harrington Lisa	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	7	28	2015	1209	Harris Barbara J	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	7	28	2015	3824.33	Harris Sharon Y	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	7	28	2015	140	Hart Edward E	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	7	28	2015	800	Haynes Louie	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	7	28	2015	2857.17	Hays Jenifer Lynn	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	7	28	2015	3757.42	Hempfling Jennifer Wynn	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	7	28	2015	4533.5	Hendrix Carolyn B	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	7	28	2015	6135	Hendrix William Joe	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	7	28	2015	5151.32	Herfurth Stefanie Babette	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	7	28	2015	8066.92	Hill Jennifer F	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	7	28	2015	766.44	Hill Juanita	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	7	28	2015	8109.9	Hill Marcie	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	7	28	2015	5299	Hilliard Anthony	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	7	28	2015	3378.33	Hines Crystal C	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	7	28	2015	3229.42	Hinson Eldridge R	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	7	28	2015	8911.75	Hodges Jimmy W	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	7	28	2015	1964	Hollis-Waller Jacqueline Lane	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	7	28	2015	6480.08	Holmes Kristen J	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	7	28	2015	6765.33	Hoover Deborah S	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	7	28	2015	3757.42	Hopper Christy Schenaye	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	7	28	2015	3342.5	Horton Patricia A	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	7	28	2015	10384	Howell Robert W	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	7	28	2015	1260	Hudson Gregory Allen	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	7	28	2015	3601	Hudson Mattie Lynn	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	7	28	2015	3973.25	Huff Darlene R	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	7	28	2015	5423	Hullett Lisa O	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	7	28	2015	4047.25	Hulse Tina C	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	7	28	2015	2422.06	Humaideh Iman L	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	7	28	2015	2774.73	Hunt Mary E	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	7	28	2015	10035.79	Hyatt Brenda Gail	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	7	28	2015	2336	Hyde Jacob Cameron	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	7	28	2015	2356	Hyland Lorra	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	7	28	2015	6159	Ingram Mary Helen	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	7	28	2015	3675.42	Ingram Matthew O	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	7	28	2015	1368	Jackson Kevin Nathaniel	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	7	28	2015	8641.84	Johnson Beth B	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	7	28	2015	569.63	Johnson Braxton Lee	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	7	28	2015	3303.42	Johnson Brenda Carol	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	7	28	2015	3080.5	Johnson Karen D	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	7	28	2015	1505	Johnson Krystal S	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	7	28	2015	2765.4	Johnson Michael B	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	7	28	2015	1495.81	Johnson Traci Leann	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	7	28	2015	337.67	Johnston Emily N	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	7	28	2015	3080.5	Jones Christina	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	7	28	2015	6738.83	Jones Kelley M	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	7	28	2015	4047.25	Kahler Kimberley D	Payroll	Payroll

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16	Wallace State Community College	15	EXPENSE	PAYROLL	7	28	2015	15649.79	Karolewics Vicki P	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	7	28	2015	5023	Keener Allen Scott	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	7	28	2015	1233	Kennedy Julie S	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	7	28	2015	2782.75	Kennedy Misty D	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	7	28	2015	1626.22	Kilpatrick Jaime R	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	7	28	2015	72	Kreps Claudia Elaine	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	7	28	2015	880	Kretzschmar Wilda J	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	7	28	2015	864.5	Krigbaum Joyce E	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	7	28	2015	2488.24	Landers Roger D	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	7	28	2015	4047.25	Lauderdale Daniel	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	7	28	2015	6707	Ledbetter Gayle L	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	7	28	2015	11387.91	Lee Donna M	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	7	28	2015	4552.33	Leeth Robbin D	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	7	28	2015	3526.58	Lipsey Linda M	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	7	28	2015	144	Littenberg Eberlee	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	7	28	2015	1214.91	Lott Betty	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	7	28	2015	4202.17	Lovell Sarah F	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	7	28	2015	1046.25	Lyrene Brenda Racine	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	7	28	2015	5989	Mackentepe Lambert C	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	7	28	2015	2931.58	Maddox Cynthia J	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	7	28	2015	4345.08	Mahler Theresa B	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	7	28	2015	3833.33	Majerik Laura Diana	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	7	28	2015	44	Malchow Eric	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	7	28	2015	5575	Mallard Cynthia B	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	7	28	2015	5023	Malone James S	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	7	28	2015	1348.5	Mann Katherine Alaina	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	7	28	2015	11511.58	Manning Marcella E	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	7	28	2015	6450.08	Manord Larry W	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	7	28	2015	428	Markham Sara F	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	7	28	2015	600	Marty Jacqueline R	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	7	28	2015	522	Marty Mary G	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	7	28	2015	5685	Matanane Benito David	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	7	28	2015	1430	Mathis Aaron John	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	7	28	2015	2484.92	Matthews Wesley Tyler	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	7	28	2015	1209	Mattox Lisa Waldon	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	7	28	2015	5577.67	Mayo Harriet W	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	7	28	2015	5662.17	McCombs Darlene G	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	7	28	2015	6325.67	McCrickard Matthew	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	7	28	2015	1302	McGhee LaWanda	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	7	28	2015	11262.41	McGriff-Waldrop Terri J	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	7	28	2015	3654	McKee Svetlana B	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	7	28	2015	8240.35	McKelvey Carol D	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	7	28	2015	10449.58	McMinn Gary J	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	7	28	2015	8205.34	McMoy John Horace	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	7	28	2015	4419.17	McRea Jennifer Ann	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	7	28	2015	10232.42	Meadows Rosalyn R	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	7	28	2015	5299	Medendorp Mary Catherine	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	7	28	2015	0	Meeks John Daniel	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	7	28	2015	2782.75	Messersmith Brett D	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	7	28	2015	5299	Metcalf Robert L	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	7	28	2015	317.75	Meyer Matthew Cory	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	7	28	2015	1919.69	Miller Katherine Stepp	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	7	28	2015	2782.75	Miller Keisha S	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	7	28	2015	2931.58	Milligan Jimmy F	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	7	28	2015	9767.25	Minyard Jonathan W	Payroll	Payroll

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16	Wallace State Community College	15	EXPENSE	PAYROLL	7	28	2015	1348.5	Mitchell Kimberlee	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	7	28	2015	8259.25	Mobley Kyla Shea	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	7	28	2015	2485.17	Monk Anita Jo	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	7	28	2015	13042.75	Moon Randy R	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	7	28	2015	3154.5	Moore Russell E	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	7	28	2015	967.5	Morgan Doris A	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	7	28	2015	8475.17	Morgan Jason Wesley	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	7	28	2015	516	Morton Jackson Lee	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	7	28	2015	4568.42	Morton Malinda Pass	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	7	28	2015	1092	Mosley Leslie Nicole	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	7	28	2015	2559.58	Mosley Shiela R	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	7	28	2015	13630.66	Moss Bill	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	7	28	2015	2166.33	Moss Mary L	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	7	28	2015	945	Munger Kristin Danielle	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	7	28	2015	2857.17	Murff Pamela Lynne	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	7	28	2015	180	Murphree Natalie Ann	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	7	28	2015	2559.58	Nall Nicholas K	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	7	28	2015	1092	Naramore Dustin Lee	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	7	28	2015	770	Neal Julia Alexandria	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	7	28	2015	4345.08	Neal Mark A	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	7	28	2015	600	Nelson James Brett	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	7	28	2015	488.25	Netherton Bradley Kellen	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	7	28	2015	101.5	Nguyen Diep Ngoc	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	7	28	2015	1252.3	Nichols Robert Aaron	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	7	28	2015	832.76	Nunn Hulon J	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	7	28	2015	2649.5	Nyquist Kristina K	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	7	28	2015	950	O'Bara Dorothy Heilmann	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	7	28	2015	13196.88	O'Leary Christine	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	7	28	2015	4721.5	O'Rear Susan J	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	7	28	2015	760	Opacity Russell Paul	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	7	28	2015	4507.42	Ownby Terry	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	7	28	2015	2916.67	Parker Brandi L	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	7	28	2015	4047.25	Parker Shelia Graveman	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	7	28	2015	3749.5	Parker Thaddeus Brandon	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	7	28	2015	2214	Pate Stefany Leanne	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	7	28	2015	4500	Patel Disha	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	7	28	2015	55	Pearson Aaron	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	7	28	2015	0	Peek Susan	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	7	28	2015	1076.63	Perkins Mandi T	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	7	28	2015	176	Pierce Tammy B	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	7	28	2015	2802	Pilcher Janet L	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	7	28	2015	2688	Posey II Clyde James	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	7	28	2015	4729.75	Putman Randy D	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	7	28	2015	12145.09	Quick Renee M	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	7	28	2015	9584	Quick Shannon F	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	7	28	2015	4717	Quick Susan R	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	7	28	2015	1904	Quick Tony Lynn	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	7	28	2015	5951.33	Rakestraw Wesley P	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	7	28	2015	10580.75	Ray Donna D	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	7	28	2015	450	Ray Sharon A	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	7	28	2015	5032	Ray-Connell Teresa E	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	7	28	2015	15067.5	Reeves Rebecca L	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	7	28	2015	2128	Reid Allison Shelton	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	7	28	2015	2038.42	Rice Gena Lorene	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	7	28	2015	1064	Rice Jessica Peinhardt	Payroll	Payroll

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16	Wallace State Community College	15	EXPENSE	PAYROLL	7	28	2015	3898.33	Rice Whitney Todd	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	7	28	2015	4547.84	Rich Kelli	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	7	28	2015	6638.17	Richard Tara Michelle	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	7	28	2015	450	Richter John W	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	7	28	2015	2031.29	Richter Tiffany Stone	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	7	28	2015	1242	Roberson Judy L	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	7	28	2015	803.04	Robertson Allison Marie	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	7	28	2015	2261.83	Robertson Jamie Michelle	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	7	28	2015	5416.67	Roden James Tyler	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	7	28	2015	2916.67	Rooks Abe M	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	7	28	2015	4470.67	Roper Martha K	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	7	28	2015	2112.92	Roper Rachel Ann	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	7	28	2015	2708.5	Roquemore Connie C	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	7	28	2015	6450.08	Rose William M	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	7	28	2015	975	Ryan Rhonda Elain	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	7	28	2015	5172.67	Salerno Anna Lauren Cantrell	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	7	28	2015	9019.33	Salerno Michael	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	7	28	2015	2336.25	Sams Wesley Brent	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	7	28	2015	450	Sapp Robert A	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	7	28	2015	742	Sawyer Bonnie J	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	7	28	2015	5318.33	Scott Adrian P	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	7	28	2015	900	Sedlmayr Kenneth E	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	7	28	2015	1433.17	Sexton Leonard B	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	7	28	2015	3229.42	Sexton Timothy B	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	7	28	2015	825	Seymore Dallas Clark	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	7	28	2015	2038.42	Shearer Tanya Jane	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	7	28	2015	193.75	Sherrer Devin Michael	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	7	28	2015	300	Shields Jarrod E	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	7	28	2015	10849.58	Sides Kathryn P	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	7	28	2015	6295.33	Sivley Stacey Marie	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	7	28	2015	450	Skelley Victoria	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	7	28	2015	5456.45	Smallwood Laura S	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	7	28	2015	9584	Smith Brandon E	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	7	28	2015	3675.42	Smith Cherie H	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	7	28	2015	1087.67	Smith Cynthia White	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	7	28	2015	465	Smith Denita Casey	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	7	28	2015	1178	Smith Erin Atkinson	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	7	28	2015	11790.66	Smith Jeremy W	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	7	28	2015	2857.17	Smith John Gary	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	7	28	2015	3575.5	Smith Karan A	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	7	28	2015	9862	Smith Kelly L	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	7	28	2015	8688.67	Smith Lisa J	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	7	28	2015	2261.83	Smith Megan Drew	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	7	28	2015	4583.33	Smith Miranda Michelle	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	7	28	2015	5139.75	Smith Susan B	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	7	28	2015	10180.85	Smith Tomesa E	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	7	28	2015	10764	Smith Tracy W	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	7	28	2015	2198	Snell Heather	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	7	28	2015	0	Sowell Wallace E	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	7	28	2015	4196.17	Spann Deborah K	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	7	28	2015	6439	Sparks Michael G	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	7	28	2015	600	Speeker Donna K	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	7	28	2015	2931.58	Stallings Ronald M	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	7	28	2015	2905.93	Standridge Alicia Thomas	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	7	28	2015	2931.58	Stephens Susan B	Payroll	Payroll

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16	Wallace State Community College	15	EXPENSE	PAYROLL	7	28	2015	891	Stokes Teddie Venson	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	7	28	2015	3898.33	Strickland Jill E	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	7	28	2015	840	Sullins Larry D	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	7	28	2015	3956	Sutherland April C	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	7	28	2015	1064	Tankersley Cassandra Ann	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	7	28	2015	4773.25	Tarvin Lisa M	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	7	28	2015	2708.5	Taylor Kathy Delane	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	7	28	2015	7675.33	Taylor Paul D	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	7	28	2015	8066.92	Tenison Ralph Bruce	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	7	28	2015	720	Thomas Candy	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	7	28	2015	8902.08	Thompson James A	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	7	28	2015	3303.42	Thornton Mary P	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	7	28	2015	2931.58	Tidwell James W	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	7	28	2015	3873.92	Timmons Evelyn G	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	7	28	2015	2485.42	Tolbert James L	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	7	28	2015	228	Troutman William G	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	7	28	2015	44	Turley Gregory Dean	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	7	28	2015	697.5	Turner Barbara June	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	7	28	2015	3749.5	Twitty Jennifer Flanigan	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	7	28	2015	2485.17	Twitty Kimberly Dawn	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	7	28	2015	424.13	Urick Lydia Jean	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	7	28	2015	2083.33	Voce Amanda Nicole	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	7	28	2015	2857.17	Walker Courtney Leigh	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	7	28	2015	4885	Walton Karen Evans	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	7	28	2015	7523.75	Walton Robert Lee	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	7	28	2015	1209	Ward Sheli Margaret	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	7	28	2015	2235.33	Warren Sally C	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	7	28	2015	3154.5	Weaver William W	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	7	28	2015	5607.4	Welch Julia J	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	7	28	2015	1789.33	Welch Shelia A	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	7	28	2015	4419.17	Wesley Linda H	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	7	28	2015	1092	Wester Bryan Heath	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	7	28	2015	1889.83	White Clint R	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	7	28	2015	308	White David M	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	7	28	2015	2916.67	Whitlock Patrick N	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	7	28	2015	2708.25	Wiggins Christine B	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	7	28	2015	5547	Wilbanks Jonathan G	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	7	28	2015	6709.33	Wilhite Rosey Diane	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	7	28	2015	1889.83	Wilkins Kathryn	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	7	28	2015	5422.43	Williams Beth Lindsey	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	7	28	2015	4047.25	Williams Mark B	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	7	28	2015	9384.42	Williamson Aletta Coleman	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	7	28	2015	5756.25	Wilson Donny Wayne	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	7	28	2015	4232.33	Wilson John F	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	7	28	2015	1045	Wisener Misty Lane	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	7	28	2015	4344.75	Woodruff Sharon	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	7	28	2015	2916.67	Woods Brandon Joseph	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	7	28	2015	792	Yarbrough Sarah Sue	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	7	28	2015	374	Yates Carolyn	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	7	28	2015	2038.42	York Ashley Rebecca	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	7	28	2015	4535.75	York Dan B	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	7	28	2015	6131.25	York Judy A	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	7	28	2015	2484.92	Yoshioka Lance	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	7	28	2015	3080.5	Young Debra E	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	7	28	2015	4047.25	Young Jan L	Payroll	Payroll

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16 Wallace State Community College	15 EXPENSE	PAYROLL	7 28 2015	355.25	Young Joshua Dale	Payroll	Payroll
16 Wallace State Community College	15 EXPENSE	PAYROLL	7 28 2015	4194.67	Zerillo Megan Andrea	Payroll	Payroll
16 Wallace State Community College	15 Expense	211785	7 28 2015	850	ACSPC	Payroll Clearing Fund	Misc Deductions Payable
16 Wallace State Community College	15 Expense	211786	7 28 2015	15411.17	Alabama Credit Union	Payroll Clearing Fund	Misc Deductions Payable
16 Wallace State Community College	15 Expense	211787	7 28 2015	58232.93	Alabama Department of Revenue	Payroll Clearing Fund	State Income Tax Payable
16 Wallace State Community College	15 Expense	211788	7 28 2015	145	American Funds	Payroll Clearing Fund	Misc Deductions Payable
16 Wallace State Community College	15 Expense	211789	7 28 2015	17.4	Background Check	Payroll Clearing Fund	Misc Deductions Payable
16 Wallace State Community College	15 Expense	211790	7 28 2015	441	Benevolent Fund	Payroll Clearing Fund	Misc Deductions Payable
16 Wallace State Community College	15 Expense	211791	7 28 2015	1122.24	Educator Benefit Corp	Payroll Clearing Fund	Misc Deductions Payable
16 Wallace State Community College	15 Expense	211792	7 28 2015	4124.9	Liberty National Life Ins	Payroll Clearing Fund	Misc Deductions Payable
16 Wallace State Community College	15 Expense	211793	7 28 2015	829.55	Lincoln National Life Ins	Payroll Clearing Fund	Misc Deductions Payable
16 Wallace State Community College	15 Expense	211794	7 28 2015	942.5	Lisa McSwain, Circuit Court	Payroll Clearing Fund	Misc Deductions Payable
16 Wallace State Community College	15 Expense	211795	7 28 2015	140	Pacific Life Insurance Co	Payroll Clearing Fund	Misc Deductions Payable
16 Wallace State Community College	15 Expense	211796	7 28 2015	281861.8	Peehip	Payroll Clearing Fund	PEEHIP Payable
16 Wallace State Community College	15 Expense	211796	7 28 2015	780	Peehip	General Operating Fund	Health Insurance-Institution Share
16 Wallace State Community College	15 Expense	211796	7 28 2015	585	Peehip	General Operating Fund	Health Insurance-Institution Share
16 Wallace State Community College	15 Expense	211797	7 28 2015	7405	Peiraf/Rsa-1	Payroll Clearing Fund	Misc Deductions Payable
16 Wallace State Community College	15 Expense	211798	7 28 2015	12	Scholarship Fund	Payroll Clearing Fund	Misc Deductions Payable
16 Wallace State Community College	15 Expense	211799	7 28 2015	2275	Security Benefit	Payroll Clearing Fund	Misc Deductions Payable
16 Wallace State Community College	15 Expense	211800	7 28 2015	280703.17	Teachers Retirement	Payroll Clearing Fund	Alabama Teachers Retirement Payable
16 Wallace State Community College	15 Expense	211801	7 28 2015	492	The Future Foundation	Payroll Clearing Fund	Misc Deductions Payable
16 Wallace State Community College	15 Expense	211802	7 28 2015	662.81	U.S. Department of Education	Payroll Clearing Fund	Misc Deductions Payable
16 Wallace State Community College	15 Expense	211803	7 28 2015	284.43	United States Treasury	Payroll Clearing Fund	Misc Deductions Payable
16 Wallace State Community College	15 Expense	211804	7 28 2015	511.11	United Way Of Cullman Co	Payroll Clearing Fund	Misc Deductions Payable
16 Wallace State Community College	15 Expense	211805	7 28 2015	7433.33	Valic	Payroll Clearing Fund	Misc Deductions Payable
16 Wallace State Community College	15 Expense	211806	7 28 2015	176789.26	Wells Fargo	Payroll Clearing Fund	Federal Income Taxes Payable
16 Wallace State Community College	15 Expense	211806	7 28 2015	231811.22	Wells Fargo	Payroll Clearing Fund	FICA Payable
16 Wallace State Community College	15 EXPENSE	PAYROLL	7 30 2015	0	Brand Judythe G	Payroll	Payroll
16 Wallace State Community College	15 EXPENSE	PAYROLL	7 30 2015	1054.14	Downs Karen D	Payroll	Payroll
16 Wallace State Community College	15 EXPENSE	PAYROLL	7 30 2015	1659.75	Edwards Charlotte H	Payroll	Payroll
16 Wallace State Community College	15 EXPENSE	PAYROLL	7 30 2015	1530.1	Ferguson Sharon S	Payroll	Payroll
16 Wallace State Community College	15 EXPENSE	PAYROLL	7 30 2015	1533	Hill Tony Dewayne	Payroll	Payroll
16 Wallace State Community College	15 EXPENSE	PAYROLL	7 30 2015	773.2	Hunter Porcha R	Payroll	Payroll
16 Wallace State Community College	15 EXPENSE	PAYROLL	7 30 2015	951.63	Jones Belinda V	Payroll	Payroll
16 Wallace State Community College	15 EXPENSE	PAYROLL	7 30 2015	1084.69	Knight Alicia K	Payroll	Payroll
16 Wallace State Community College	15 EXPENSE	PAYROLL	7 30 2015	1283.75	Knight Jillian Alexandra	Payroll	Payroll
16 Wallace State Community College	15 EXPENSE	PAYROLL	7 30 2015	1996.81	Rodgers Penny Jean	Payroll	Payroll
16 Wallace State Community College	15 EXPENSE	PAYROLL	7 30 2015	565.75	Tittle Gina	Payroll	Payroll
16 Wallace State Community College	15 EXPENSE	PAYROLL	7 30 2015	1514.75	Waddell Kathy O	Payroll	Payroll
16 Wallace State Community College	15 Expense	211807	7 30 2015	700	Alabama Banner Users Group	General Operating Fund	In State-Mileage
16 Wallace State Community College	15 Expense	211808	7 30 2015	350	Alabama Banner Users Group	General Operating Fund	In State-Mileage
16 Wallace State Community College	15 Expense	211809	7 30 2015	150	Alabama Mountain Lakes	General Operating Fund	Memberships
16 Wallace State Community College	15 Expense	211810	7 30 2015	275	Alabama Press Association	General Operating Fund	Memberships
16 Wallace State Community College	15 Expense	211811	7 30 2015	764.43	Alert Services Inc.	General Operating Fund	Materials and Supplies
16 Wallace State Community College	15 Expense	211812	7 30 2015	7580	Apple Inc.	General Operating Fund	Technology-Non Capital
16 Wallace State Community College	15 Expense	211813	7 30 2015	166.29	AT & T	General Operating Fund	Communications
16 Wallace State Community College	15 Expense	211814	7 30 2015	128.54	AT & T	General Operating Fund	Communications
16 Wallace State Community College	15 Expense	211814	7 30 2015	6.43	AT & T	General Operating Fund	Communications
16 Wallace State Community College	15 Expense	211815	7 30 2015	200	Baskin, Kenneth S.	General Operating Fund	Honorariums
16 Wallace State Community College	15 Expense	211816	7 30 2015	167	Burns Florist	Benevolent Fund	Club Account Expense
16 Wallace State Community College	15 Expense	211817	7 30 2015	444.51	CDW Government Inc	General Operating Fund	Technology-Non Capital
16 Wallace State Community College	15 Expense	211818	7 30 2015	763.81	Central Restaurant Products	Auxiliary-Special Events	Other Approved Expenses
16 Wallace State Community College	15 Expense	211819	7 30 2015	400	Channing Bete Company, Inc.	General Operating Fund	Materials and Supplies
16 Wallace State Community College	15 Expense	211820	7 30 2015	160.46	Chick-Fil-A	General Operating Fund	Materials and Supplies
16 Wallace State Community College	15 Expense	211821	7 30 2015	195	CPP, Inc	General Operating Fund	Materials and Supplies

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16 Wallace State Community College	15 Expense	211822	7 30 2015	400 Cullman Tribune	General Operating Fund	Advertising & Promotions
16 Wallace State Community College	15 Expense	211823	7 30 2015	790.26 Dell	Stud Supp Serv Federal 14-15	Materials and Supplies
16 Wallace State Community College	15 Expense	211824	7 30 2015	150 Dyer, William	WSSC Mens Basketball	Club Account Expense
16 Wallace State Community College	15 Expense	211825	7 30 2015	40 Educause	General Operating Fund	Technology-Non Capital
16 Wallace State Community College	15 Expense	211826	7 30 2015	86.95 Grimco, Inc.	General Operating Fund	Materials and Supplies
16 Wallace State Community College	15 Expense	211827	7 30 2015	51.41 Independent Stationers	General Operating Fund	Materials and Supplies
16 Wallace State Community College	15 Expense	211828	7 30 2015	150 Jerome, Joab	WSSC Mens Basketball	Club Account Expense
16 Wallace State Community College	15 Expense	211829	7 30 2015	183 Konica Minolta	General Operating Fund	Materials and Supplies
16 Wallace State Community College	15 Expense	211829	7 30 2015	194.06 Konica Minolta	General Operating Fund	Rent - Equipment
16 Wallace State Community College	15 Expense	211830	7 30 2015	8010 Laerdal Medical Corporation	General Operating Fund	Maintenance & Repairs
16 Wallace State Community College	15 Expense	211831	7 30 2015	293 McGriff Tire Company, Inc.	General Operating Fund	Materials and Supplies
16 Wallace State Community College	15 Expense	211832	7 30 2015	1913 NaacIs	General Operating Fund	Memberships
16 Wallace State Community College	15 Expense	211833	7 30 2015	464 National Association for the Educat	General Operating Fund	Out-of-State-Mileage
16 Wallace State Community College	15 Expense	211834	7 30 2015	772.95 National Document Solutions	General Operating Fund	Materials and Supplies
16 Wallace State Community College	15 Expense	211835	7 30 2015	8.27 New England Historic Genealogical S	General Operating Fund	Materials and Supplies
16 Wallace State Community College	15 Expense	211836	7 30 2015	227.52 P & G Oral Health	General Operating Fund	Purchases for Re-Sale
16 Wallace State Community College	15 Expense	211837	7 30 2015	370.3 RJ Young Company	General Operating Fund	Service Contracts-Equipment
16 Wallace State Community College	15 Expense	211838	7 30 2015	198.94 S & S Worldwide	General Operating Fund	Materials and Supplies
16 Wallace State Community College	15 Expense	211839	7 30 2015	3856.43 Spectrum Reach	General Operating Fund	Advertising & Promotions
16 Wallace State Community College	15 Expense	211839	7 30 2015	3959.92 Spectrum Reach	AE Performance Bonus	Advertising & Promotions
16 Wallace State Community College	15 Expense	211840	7 30 2015	220 U.S. Postal Service	General Operating Fund	Postage
16 Wallace State Community College	15 Expense	211841	7 30 2015	543.83 Uniform Place Of Cullman	August ADN 2015	Club Account Expense
16 Wallace State Community College	15 Expense	211841	7 30 2015	893 Uniform Place Of Cullman	August ADN 2015	Club Account Expense
16 Wallace State Community College	15 Expense	211842	7 30 2015	62.7 Warehouse Discount Groceries	General Operating Fund	Purchases for Re-Sale
16 Wallace State Community College	15 Expense	211843	7 30 2015	204.92 Williams Barbecue	OTA Club	Club Account Expense
16 Wallace State Community College	15 Expense	211844	7 30 2015	12750 Workplace Answers	General Operating Fund	Computer Software-Non Cap
16 Wallace State Community College	15 Expense	211845	7 30 2015	283.6 Xerox Corporation	General Operating Fund	Rent - Equipment
16 Wallace State Community College	15 Expense	211846	7 30 2015	1927.74 Briehn, Connie S.	General Operating Fund	Out-of-State-Mileage
16 Wallace State Community College	15 Expense	211847	7 30 2015	34.6 Godwin, Natalie R.	General Operating Fund	Out-of-State-Mileage
16 Wallace State Community College	15 Expense	211848	7 30 2015	70.01 Harbin, Malinda S.	General Operating Fund	Out-of-State-Mileage
16 Wallace State Community College	15 Expense	211849	7 30 2015	104.88 Herfurth, Stefanie B.	General Operating Fund	In State-Mileage
16 Wallace State Community College	15 Expense	211850	7 30 2015	1339.24 Hodges, Jimmy W.	General Operating Fund	Out-of-State-Mileage
16 Wallace State Community College	15 Expense	211851	7 30 2015	330.59 Shannon, Chad L.	Baseball Club	Club Account Expense
16 Wallace State Community College	15 Expense	211852	7 30 2015	441.7 Spann, Deborah K.	General Operating Fund	Out-of-State-Mileage
16 Wallace State Community College	15 Expense	211864	7 31 2015	857.33 Airgas USA, LLC	General Operating Fund	Materials and Supplies
16 Wallace State Community College	15 Expense	211864	7 31 2015	178.4 Airgas USA, LLC	General Operating Fund	Materials and Supplies
16 Wallace State Community College	15 Expense	211865	7 31 2015	1130 Alabama Department of Labor	Facility Renewal	Other Professional Fees
16 Wallace State Community College	15 Expense	211865	7 31 2015	495 Alabama Department of Labor	Facility Renewal	Other Professional Fees
16 Wallace State Community College	15 Expense	211866	7 31 2015	9.98 Amazon	Auxiliary-Dorm	Materials and Supplies
16 Wallace State Community College	15 Expense	211867	7 31 2015	0.76 Canon Solutions America, Inc.	AE State 14-15	Maintenance & Repairs
16 Wallace State Community College	15 Expense	211867	7 31 2015	57 Canon Solutions America, Inc.	AE State 14-15	Maintenance & Repairs
16 Wallace State Community College	15 Expense	211868	7 31 2015	347.33 Castrol Premium Lube Express #1584	General Operating Fund	Materials and Supplies
16 Wallace State Community College	15 Expense	211869	7 31 2015	273.7 Catania Medallic Specialty	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	15 Expense	211869	7 31 2015	455.4 Catania Medallic Specialty	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	15 Expense	211870	7 31 2015	33923.14 Cengage Learning	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	15 Expense	211870	7 31 2015	4042.91 Cengage Learning	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	15 Expense	211870	7 31 2015	3070.8 Cengage Learning	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	15 Expense	211870	7 31 2015	7404.83 Cengage Learning	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	15 Expense	211870	7 31 2015	25331.93 Cengage Learning	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	15 Expense	211870	7 31 2015	355 Cengage Learning	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	15 Expense	211871	7 31 2015	302.79 Central Restaurant Products	Auxiliary-Cafe	Materials and Supplies
16 Wallace State Community College	15 Expense	211872	7 31 2015	91.35 Charter Communications Holding Comp	General Operating Fund	Communications
16 Wallace State Community College	15 Expense	211873	7 31 2015	821.14 Coca Cola	Auxiliary-Vending	Purchases for Re-Sale
16 Wallace State Community College	15 Expense	211874	7 31 2015	613.08 Dixie Tractor Co Inc	General Operating Fund	Materials and Supplies
16 Wallace State Community College	15 Expense	211874	7 31 2015	1389.45 Dixie Tractor Co Inc	General Operating Fund	Maintenance & Repairs

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16	Wallace State Community College	15	Expense	211875	7	31	2015	3634.1	Elsevier, Inc.	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	211876	7	31	2015	61750.98	EMC Publishing	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	211877	7	31	2015	118.08	Flowers Baking Company of Birmingham	Auxiliary-Cafe	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	211878	7	31	2015	127.68	Golden Flake	Auxiliary-Vending	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	211879	7	31	2015	78.96	Grainger	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	211880	7	31	2015	280.14	Graybar	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	211881	7	31	2015	5511.8	Guest Aviation, LLC	General Operating Fund	Rent - Equipment
16	Wallace State Community College	15	Expense	211882	7	31	2015	5252.67	Hayden-McNeil Publishing	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	211883	7	31	2015	684.75	HD Supply Facilities Maintenance, L	Auxiliary-Cafe	Materials and Supplies
16	Wallace State Community College	15	Expense	211883	7	31	2015	212.65	HD Supply Facilities Maintenance, L	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	211884	7	31	2015	292.26	Laser Magic	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	211885	7	31	2015	3266.8	McGraw Hill Publishing Co.	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	211885	7	31	2015	48397.58	McGraw Hill Publishing Co.	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	211886	7	31	2015	264.03	McGraw Hill Publishing Co.	AE Performance Bonus	Instructional/Participant Supplies
16	Wallace State Community College	15	Expense	211887	7	31	2015	464.59	McGriff Tire Company, Inc.	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	211888	7	31	2015	43.3	MSC Industrial Supply Co	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	211889	7	31	2015	750	NATEF	General Operating Fund	Other Professional Fees
16	Wallace State Community College	15	Expense	211890	7	31	2015	44.65	Paramount Services Inc	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	211891	7	31	2015	38.72	Park Seed Wholesale	General Operating Fund	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	211892	7	31	2015	1091.2	Quality Staffing Solutions, Inc.	Facility Renewal	Service Contracts-Equipment
16	Wallace State Community College	15	Expense	211893	7	31	2015	10072.02	Rittenhouse	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	211893	7	31	2015	6333	Rittenhouse	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	211893	7	31	2015	41029.92	Rittenhouse	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	211894	7	31	2015	5016	ShapeTools, LLC	Voc Ed Curriculum Federal 14-15	Furniture & Equip \$25,000 or Less
16	Wallace State Community College	15	Expense	211895	7	31	2015	177.8	Sherwin Williams	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	211896	7	31	2015	300	Sikorsky Aircraft Corporation	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	211897	7	31	2015	6353.75	Son's Aviation	General Operating Fund	Maintenance & Repairs
16	Wallace State Community College	15	Expense	211898	7	31	2015	11983	Southern Painting & Decorating	Facility Renewal	Maintenance & Repairs
16	Wallace State Community College	15	Expense	211899	7	31	2015	52.78	Sysco Food Services of Central Alab	Auxiliary-Cafe	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	211899	7	31	2015	5.5	Sysco Food Services of Central Alab	Auxiliary-Cafe	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	211899	7	31	2015	739.46	Sysco Food Services of Central Alab	Auxiliary-Cafe	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	211900	7	31	2015	7757.2	Trane	Facility Renewal	Materials and Supplies
16	Wallace State Community College	15	Expense	211901	7	31	2015	2508.43	Uniform Place Of Cullman	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	211902	7	31	2015	276.26	United Parcel Services	Auxiliary-Bookstore	Freight
16	Wallace State Community College	15	Expense	211903	7	31	2015	239.96	US Foods, Inc	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	211904	7	31	2015	1102.2	Vista Higher Learning	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	211904	7	31	2015	6061.8	Vista Higher Learning	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	211905	7	31	2015	43.98	Walker's Discount Building Supply	Auxiliary-Dorm	Materials and Supplies
16	Wallace State Community College	15	Expense	211906	7	31	2015	412.36	Warehouse Discount Groceries	Auxiliary-Cafe	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	211906	7	31	2015	28.61	Warehouse Discount Groceries	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	211907	7	31	2015	144.98	Wing Aero Products	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	211908	8	3	2015	280545.96	Teachers Retirement	Payroll Clearing Fund	Alabama Teachers Retirement Payable
16	Wallace State Community College	15	Expense	211909	8	4	2015	225	Brand, Judythe G.	Adult Ed summer conference 2015	In State-Mileage
16	Wallace State Community College	15	Expense	211910	8	4	2015	391.1	Edwards, Charlotte H.	Adult Ed summer conference 2015	In State-Mileage
16	Wallace State Community College	15	Expense	211911	8	4	2015	225	Ferguson, Sharon S.	Adult Ed summer conference 2015	In State-Mileage
16	Wallace State Community College	15	Expense	211912	8	4	2015	391.1	Glasscock, Teresa A.	Adult Ed summer conference 2015	In State-Mileage
16	Wallace State Community College	15	Expense	211913	8	4	2015	403.1	Hendrix, Carolyn B.	Adult Ed summer conference 2015	In State-Mileage
16	Wallace State Community College	15	Expense	211914	8	4	2015	33.23	Hill, Tony D.	AE State 14-15	In State-Mileage
16	Wallace State Community College	15	Expense	211914	8	4	2015	391.1	Hill, Tony D.	Adult Ed summer conference 2015	In State-Mileage
16	Wallace State Community College	15	Expense	211915	8	4	2015	397.1	Jones, Belinda V.	Adult Ed summer conference 2015	In State-Mileage
16	Wallace State Community College	15	Expense	211916	8	4	2015	379.1	Knight, Alicia K.	Adult Ed summer conference 2015	In State-Mileage
16	Wallace State Community College	15	Expense	211917	8	4	2015	225	Knight, Jillian A.	Adult Ed summer conference 2015	In State-Mileage
16	Wallace State Community College	15	Expense	211918	8	4	2015	379.1	Lipsey, Linda M.	Adult Ed summer conference 2015	In State-Mileage
16	Wallace State Community College	15	Expense	211919	8	4	2015	391.1	Tittle, Gina	Adult Ed summer conference 2015	In State-Mileage
16	Wallace State Community College	15	Expense	211920	8	4	2015	472.1	Voce, Amanda N.	Adult Ed summer conference 2015	In State-Mileage

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16 Wallace State Community College	15 Expense	211921	8	4	2015	391.1 Waddell, Kathy O.	Adult Ed summer conference 2015	In State-Mileage
16 Wallace State Community College	15 Expense	211922	8	4	2015	31116 U.S. Department of Education	General Operating Fund	Judgements & Settlements
16 Wallace State Community College	15 Expense	211923	8	5	2015	350 Alabama Deans of Student Affairs As	General Operating Fund	In State-Mileage
16 Wallace State Community College	15 Expense	211924	8	5	2015	751.3 Amazon	General Operating Fund	Materials and Supplies
16 Wallace State Community College	15 Expense	211925	8	5	2015	412 Awards Palace LLC	WSCC Mens Basketball	Club Account Expense
16 Wallace State Community College	15 Expense	211926	8	5	2015	700.2 Bailey, Kenneth P.	General Operating Fund	In State-Mileage
16 Wallace State Community College	15 Expense	211927	8	5	2015	320.48 Benco Dental Co.	General Operating Fund	Purchases for Re-Sale
16 Wallace State Community College	15 Expense	211927	8	5	2015	217.25 Benco Dental Co.	General Operating Fund	Purchases for Re-Sale
16 Wallace State Community College	15 Expense	211927	8	5	2015	465.61 Benco Dental Co.	General Operating Fund	Purchases for Re-Sale
16 Wallace State Community College	15 Expense	211928	8	5	2015	599 Boundless Assistive Technology	General Operating Fund	Materials and Supplies
16 Wallace State Community College	15 Expense	211928	8	5	2015	599 Boundless Assistive Technology	General Operating Fund	Materials and Supplies
16 Wallace State Community College	15 Expense	211929	8	5	2015	1470 BSN Sports	Cheerleader Fund	Club Account Expense
16 Wallace State Community College	15 Expense	211930	8	5	2015	189.48 Colgate	General Operating Fund	Purchases for Re-Sale
16 Wallace State Community College	15 Expense	211931	8	5	2015	894.25 Creative Design & Screenprinting	Cheerleader Fund	Club Account Expense
16 Wallace State Community College	15 Expense	211932	8	5	2015	250 Doug Doggett Jewelers	Benevolent Fund	Club Account Expense
16 Wallace State Community College	15 Expense	211933	8	5	2015	5000 EON Realty Inc	BOOST Federal 13-14	Other Professional Fees
16 Wallace State Community College	15 Expense	211934	8	5	2015	1118.4 Godwin, Natalie R.	General Operating Fund	Out-of-State-Mileage
16 Wallace State Community College	15 Expense	211935	8	5	2015	1505 Hand Arendall LLC	General Operating Fund	Legal Services
16 Wallace State Community College	15 Expense	211936	8	5	2015	1230.93 Harbin, Malinda S.	General Operating Fund	Out-of-State-Mileage
16 Wallace State Community College	15 Expense	211937	8	5	2015	1543.81 Hu-Friedy Company	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	15 Expense	211938	8	5	2015	331.67 Innovative Educators	General Operating Fund	Materials and Supplies
16 Wallace State Community College	15 Expense	211938	8	5	2015	331.66 Innovative Educators	General Operating Fund	Materials and Supplies
16 Wallace State Community College	15 Expense	211938	8	5	2015	331.67 Innovative Educators	Stud Supp Serv Federal 14-15	Materials and Supplies
16 Wallace State Community College	15 Expense	211939	8	5	2015	318 McCain Uniform	General Operating Fund	Materials and Supplies
16 Wallace State Community College	15 Expense	211940	8	5	2015	246.75 Media Visions, Inc.	Drama Club	Club Account Expense
16 Wallace State Community College	15 Expense	211941	8	5	2015	593.65 Meeks, John D.	WSCC Mens Basketball	Club Account Expense
16 Wallace State Community College	15 Expense	211942	8	5	2015	324 Mercedes Medical	General Operating Fund	Materials and Supplies
16 Wallace State Community College	15 Expense	211943	8	5	2015	9995 OCV, LLC	General Operating Fund	Other Professional Fees
16 Wallace State Community College	15 Expense	211944	8	5	2015	468 Peehip	General Operating Fund	Health Insurance-Institution Share
16 Wallace State Community College	15 Expense	211944	8	5	2015	416 Peehip	General Operating Fund	Health Insurance-Institution Share
16 Wallace State Community College	15 Expense	211944	8	5	2015	416 Peehip	General Operating Fund	Health Insurance-Institution Share
16 Wallace State Community College	15 Expense	211945	8	5	2015	55 Perry Computer Service	General Operating Fund	Other Professional Fees
16 Wallace State Community College	15 Expense	211946	8	5	2015	9.8 Petty Cash	Tal Srch Federal 14-15	Materials and Supplies
16 Wallace State Community College	15 Expense	211946	8	5	2015	8 Petty Cash	General Operating Fund	Materials and Supplies
16 Wallace State Community College	15 Expense	211946	8	5	2015	3 Petty Cash	General Operating Fund	Materials and Supplies
16 Wallace State Community College	15 Expense	211946	8	5	2015	10.77 Petty Cash	Best Robotics State	Materials and Supplies
16 Wallace State Community College	15 Expense	211946	8	5	2015	7.99 Petty Cash	Benevolent Fund	Club Account Expense
16 Wallace State Community College	15 Expense	211946	8	5	2015	19.94 Petty Cash	WSCC Mens Basketball	Club Account Expense
16 Wallace State Community College	15 Expense	211947	8	5	2015	6170.4 Rich Gross Solutions, Inc.	General Operating Fund	Other Contractual Services
16 Wallace State Community College	15 Expense	211948	8	5	2015	7560 Select Medical Systems, Inc.	Auxiliary-Testing	Materials and Supplies
16 Wallace State Community College	15 Expense	211949	8	5	2015	975.34 Smith, Tomesa E.	General Operating Fund	Out-of-State-Mileage
16 Wallace State Community College	15 Expense	211950	8	5	2015	96 The Community Shopper's Guide	General Operating Fund	Advertising & Promotions
16 Wallace State Community College	15 Expense	211950	8	5	2015	144 The Community Shopper's Guide	General Operating Fund	Advertising & Promotions
16 Wallace State Community College	15 Expense	211950	8	5	2015	288 The Community Shopper's Guide	BOOST Federal 13-14	Advertising & Promotions
16 Wallace State Community College	15 Expense	211951	8	5	2015	23.84 Wiggins, Christine B.	General Operating Fund	Out-of-State-Mileage
16 Wallace State Community College	15 Expense	211952	8	5	2015	215.97 Xerox Corporation	General Operating Fund	Rent - Equipment
16 Wallace State Community College	15 Expense	211952	8	5	2015	136.65 Xerox Corporation	General Operating Fund	Rent - Equipment
16 Wallace State Community College	15 Expense	211952	8	5	2015	289.55 Xerox Corporation	General Operating Fund	Rent - Equipment
16 Wallace State Community College	15 Expense	211952	8	5	2015	94.66 Xerox Corporation	Tal Srch Federal 14-15	Rent - Equipment
16 Wallace State Community College	15 Expense	211952	8	5	2015	94.66 Xerox Corporation	General Operating Fund	Rent - Equipment
16 Wallace State Community College	15 Expense	211953	8	5	2015	53.7 Young, Jan L.	Stud Supp Serv Federal 14-15	In State-Mileage
16 Wallace State Community College	15 Expense	211959	8	5	2015	11374.4 Johnson Crossing Water Sy	General Operating Fund	Water & Sewer
16 Wallace State Community College	15 Expense	211959	8	5	2015	787 Johnson Crossing Water Sy	Auxiliary-Dorm	Water & Sewer
16 Wallace State Community College	15 Expense	211960	8	5	2015	1055 National League for Nursing	BOOST Federal 13-14	Out-of-State-Mileage
16 Wallace State Community College	15 Expense	211961	8	8	2015	7300 Aggreko Holdings, Inc.	General Operating Fund	Maintenance & Repairs

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16	Wallace State Community College	15	Expense	211962	8	8	2015	350	Alabama Banner Users Group	General Operating Fund	In State-Mileage
16	Wallace State Community College	15	Expense	211963	8	8	2015	3150	ALAPCAE	Adult Ed summer conference 2015	In State-Mileage
16	Wallace State Community College	15	Expense	211964	8	8	2015	11431.35	Goodheart-Wilcox	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	211965	8	8	2015	520.78	Graybar	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	211966	8	8	2015	1028.34	Harrison Outdoors LLC DBA Greencraf	Facility Renewal	Budget Hearing-Supplies
16	Wallace State Community College	15	Expense	211967	8	8	2015	257.02	Johnstone Supply	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	211968	8	8	2015	605	Phillips Corporation-Jeffreys Divis	General Operating Fund	Maintenance & Repairs
16	Wallace State Community College	15	Expense	211969	8	8	2015	548.98	SPC Wholesale Distributors	Auxiliary-Vending	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	211970	8	8	2015	584.84	Sysco Food Services of Central Alab	Auxiliary-Cafe	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	211971	8	8	2015	349.41	Trane	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	211971	8	8	2015	493.97	Trane	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	211971	8	8	2015	109.46	Trane	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	211971	8	8	2015	3045	Trane	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	211971	8	8	2015	2053.1	Trane	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	211972	8	8	2015	1403.42	Uniform Place Of Cullman	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	211973	8	8	2015	283.54	US Foods, Inc	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	211980	8	8	2015	3988.16	Alabama Department of Revenue	General Operating Fund	Sales Tax Payable
16	Wallace State Community College	15	Expense	211980	8	8	2015	82.76	Alabama Department of Revenue	General Operating Fund	Discounts Earned
16	Wallace State Community College	15	Expense	211980	8	8	2015	200	Alabama Department of Revenue	General Operating Fund	Prepaid Expenses
16	Wallace State Community College	15	Expense	211981	8	8	2015	4486.69	Alabama Department of Revenue	General Operating Fund	Sales Tax Payable
16	Wallace State Community College	15	Expense	211981	8	8	2015	92.73	Alabama Department of Revenue	General Operating Fund	Discounts Earned
16	Wallace State Community College	15	EXPENSE	PAYROLL	8	10	2015	540	Edwards Cynthia A	Payroll	Payroll
16	Wallace State Community College	15	Expense	211982	8	10	2015	340	AAMA	General Operating Fund	Out-of-State-Mileage
16	Wallace State Community College	15	Expense	211983	8	10	2015	1290	ABC 3340 WBMA	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	15	Expense	211984	8	10	2015	2229.1	Alabama Community College System	Paves Federal 14-15 NCE	Other Professional Fees
16	Wallace State Community College	15	Expense	211985	8	10	2015	97.5	Alabama Web Press	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	211985	8	10	2015	97.5	Alabama Web Press	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	211986	8	10	2015	500	Alpine Advertising	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	15	Expense	211987	8	10	2015	450	Arab Tribune	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	15	Expense	211988	8	10	2015	1602.25	Blackout EZ LLC	Unexpended Plant	Materials and Supplies
16	Wallace State Community College	15	Expense	211989	8	10	2015	750	Blue Eon Solutions	General Operating Fund	Technology-Non Capital
16	Wallace State Community College	15	Expense	211990	8	10	2015	185.91	CDW Government Inc	General Operating Fund	Technology-Non Capital
16	Wallace State Community College	15	Expense	211991	8	10	2015	10782.01	Central Alabama Community College	Paves-Central Alabama Federal 13-14	Other Contractual Services
16	Wallace State Community College	15	Expense	211991	8	10	2015	15430.69	Central Alabama Community College	Paves-Central Alabama Federal 14-15	Other Contractual Services
16	Wallace State Community College	15	Expense	211992	8	10	2015	575	Community Colleges of Appalachia	General Operating Fund	Memberships
16	Wallace State Community College	15	Expense	211993	8	10	2015	516.88	Copeland, Susan M.	BOOST Federal 13-14	Out-of-State-Mileage
16	Wallace State Community College	15	Expense	211994	8	10	2015	451	Creative Signs	Dorm Ren & Rep	Materials and Supplies
16	Wallace State Community College	15	Expense	211995	8	10	2015	2827.68	Dell	General Operating Fund	Technology-Non Capital
16	Wallace State Community College	15	Expense	211995	8	10	2015	999.31	Dell	General Operating Fund	Technology-Non Capital
16	Wallace State Community College	15	Expense	211995	8	10	2015	1145.21	Dell	General Operating Fund	Technology-Non Capital
16	Wallace State Community College	15	Expense	211996	8	10	2015	300	Dyar Outdoor Advertising	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	15	Expense	211997	8	10	2015	11507.73	Hanceville Waterworks	General Operating Fund	Water & Sewer
16	Wallace State Community College	15	Expense	211997	8	10	2015	796.65	Hanceville Waterworks	Auxiliary-Dorm	Water & Sewer
16	Wallace State Community College	15	Expense	211998	8	10	2015	374.5	Holcomb, Brent H.	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	211999	8	10	2015	250	JRCERT	General Operating Fund	Memberships
16	Wallace State Community College	15	Expense	212000	8	10	2015	1600	Lamar Companies	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	15	Expense	212001	8	10	2015	175	Leadership Alabama	General Operating Fund	Memberships
16	Wallace State Community College	15	Expense	212002	8	10	2015	225	Malone, James S.	General Operating Fund	In State-Mileage
16	Wallace State Community College	15	Expense	212003	8	10	2015	236.92	Penske Truck Leasing	General Operating Fund	Other Professional Fees
16	Wallace State Community College	15	Expense	212003	8	10	2015	184.42	Penske Truck Leasing	General Operating Fund	Other Professional Fees
16	Wallace State Community College	15	Expense	212004	8	10	2015	1050	Quality Outdoor Advertising, LLC	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	15	Expense	212005	8	10	2015	2091.52	Ray, Donna D.	General Operating Fund	Out-of-State-Mileage
16	Wallace State Community College	15	Expense	212006	8	10	2015	510	SACSCOC	General Operating Fund	Out-of-State-Mileage
16	Wallace State Community College	15	Expense	212007	8	10	2015	16.43	Sams, Wesley B.	General Operating Fund	Out-of-State-Mileage
16	Wallace State Community College	15	Expense	212008	8	10	2015	719.43	Shearer, Tanya J.	BOOST Federal 13-14	Out-of-State-Mileage

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16	Wallace State Community College	15	Expense	212009	8	10	2015	1800	Silvers, Mark	General Operating Fund	Other Professional Fees
16	Wallace State Community College	15	Expense	212010	8	10	2015	880.73	Sutherland, April C.	General Operating Fund	Out-of-State-Mileage
16	Wallace State Community College	15	Expense	212011	8	10	2015	114.8	The Cullman Times	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	15	Expense	212012	8	10	2015	26.41	Traco Medical	General Operating Fund	Maintenance & Repairs
16	Wallace State Community College	15	Expense	212013	8	10	2015	2760	UAB Printing Solutions	General Operating Fund	Printing, Reproduction & Binding
16	Wallace State Community College	15	Expense	212013	8	10	2015	954.29	UAB Printing Solutions	General Operating Fund	Printing, Reproduction & Binding
16	Wallace State Community College	15	Expense	212014	8	10	2015	2575	WHNT TV Channel 19	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	15	Expense	212015	8	10	2015	375	WKUL	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	15	Expense	212016	8	10	2015	140.47	Xerox Corporation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	15	Expense	212016	8	10	2015	217.07	Xerox Corporation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	15	Expense	212017	8	12	2015	73.98	Bozzell, Allen C.	General Operating Fund	Student Reimbursement from Alliant
16	Wallace State Community College	15	Expense	212018	8	12	2015	357	Brown, Michael C.	General Operating Fund	Student Reimbursement from Alliant
16	Wallace State Community College	15	Expense	212019	8	12	2015	136	Calvert, Jessica E.	General Operating Fund	Student Reimbursement from Alliant
16	Wallace State Community College	15	Expense	212020	8	12	2015	54	Cates, Monica D.	General Operating Fund	Student Reimbursement from Alliant
16	Wallace State Community College	15	Expense	212021	8	12	2015	360	Chapman, Melissa D.	General Operating Fund	Student Reimbursement from Alliant
16	Wallace State Community College	15	Expense	212022	8	12	2015	300	Collins, Kristen L.	General Operating Fund	Student Reimbursement from Alliant
16	Wallace State Community College	15	Expense	212023	8	12	2015	300	Cowart, Scott B.	General Operating Fund	Student Reimbursement from Alliant
16	Wallace State Community College	15	Expense	212024	8	12	2015	312	Crow, Jillian D.	General Operating Fund	Student Reimbursement from Alliant
16	Wallace State Community College	15	Expense	212025	8	12	2015	300	Cupp, Kayla M.	General Operating Fund	Student Reimbursement from Alliant
16	Wallace State Community College	15	Expense	212026	8	12	2015	134	Duke, Sunni	General Operating Fund	Student Reimbursement from Alliant
16	Wallace State Community College	15	Expense	212027	8	12	2015	270	Dyer, Gennifer M.	General Operating Fund	Student Reimbursement from Alliant
16	Wallace State Community College	15	Expense	212028	8	12	2015	107.21	Estes, Jacob M.	General Operating Fund	Student Reimbursement from Alliant
16	Wallace State Community College	15	Expense	212029	8	12	2015	408	Gargus, Mark A.	General Operating Fund	Student Reimbursement from Alliant
16	Wallace State Community College	15	Expense	212030	8	12	2015	312	Graveman, Rachel A.	General Operating Fund	Student Reimbursement from Alliant
16	Wallace State Community College	15	Expense	212031	8	12	2015	90	Griffin, Brittany N.	General Operating Fund	Student Reimbursement from Alliant
16	Wallace State Community College	15	Expense	212032	8	12	2015	50	Hamm, Eric S.	General Operating Fund	Student Reimbursement from Alliant
16	Wallace State Community College	15	Expense	212033	8	12	2015	270	Harbin, Tyler B.	General Operating Fund	Student Reimbursement from Alliant
16	Wallace State Community College	15	Expense	212034	8	12	2015	180	Helms, Lindsay M.	General Operating Fund	Student Reimbursement from Alliant
16	Wallace State Community College	15	Expense	212035	8	12	2015	300	Hill, Jennifer M.	General Operating Fund	Student Reimbursement from Alliant
16	Wallace State Community College	15	Expense	212036	8	12	2015	408	Johnson, Angela M.	General Operating Fund	Student Reimbursement from Alliant
16	Wallace State Community College	15	Expense	212037	8	12	2015	85.74	Larue, Lauren H.	General Operating Fund	Student Reimbursement from Alliant
16	Wallace State Community College	15	Expense	212038	8	12	2015	372.63	O'Dillon, Kathy B.	General Operating Fund	Student Reimbursement from Alliant
16	Wallace State Community College	15	Expense	212039	8	12	2015	75	Pearson, Jonathan H.	General Operating Fund	Student Reimbursement from Alliant
16	Wallace State Community College	15	Expense	212040	8	12	2015	143.04	Reid, Thomas L.	General Operating Fund	Student Reimbursement from Alliant
16	Wallace State Community College	15	Expense	212041	8	12	2015	58.96	Sanders, Jason P.	General Operating Fund	Student Reimbursement from Alliant
16	Wallace State Community College	15	Expense	212042	8	12	2015	217.73	Smith, Annette M.	General Operating Fund	Student Reimbursement from Alliant
16	Wallace State Community College	15	Expense	212043	8	12	2015	69.54	Stansberry, Rodney B.	General Operating Fund	Student Reimbursement from Alliant
16	Wallace State Community College	15	Expense	212044	8	12	2015	53.95	Trotman, Joseph A.	General Operating Fund	Student Reimbursement from Alliant
16	Wallace State Community College	15	Expense	212045	8	12	2015	300	Wallace, Timothy A.	General Operating Fund	Student Reimbursement from Alliant
16	Wallace State Community College	15	Expense	212046	8	12	2015	1000	Barnett, Joyce E.	CAPNA - Federal 14-15	Stipend
16	Wallace State Community College	15	Expense	212047	8	12	2015	1000	Brown, Megan L.	CAPNA - Federal 14-15	Stipend
16	Wallace State Community College	15	Expense	212048	8	12	2015	1000	Eddy, Christy L.	CAPNA - Federal 14-15	Stipend
16	Wallace State Community College	15	Expense	212049	8	12	2015	1000	Frost, Lara R.	CAPNA - Federal 14-15	Stipend
16	Wallace State Community College	15	Expense	212050	8	12	2015	1000	Johnson, Tammie M.	CAPNA - Federal 14-15	Stipend
16	Wallace State Community College	15	Expense	212051	8	12	2015	1000	Jones, Christopher M.	CAPNA - Federal 14-15	Stipend
16	Wallace State Community College	15	Expense	212052	8	12	2015	1000	Letson, Jami-lyn R.	CAPNA - Federal 14-15	Stipend
16	Wallace State Community College	15	Expense	212053	8	12	2015	1000	Phillips, Jason P.	CAPNA - Federal 14-15	Stipend
16	Wallace State Community College	15	Expense	212054	8	12	2015	1000	Stout, Angela O.	CAPNA - Federal 14-15	Stipend
16	Wallace State Community College	15	Expense	212055	8	12	2015	1000	Warren, Firehawk N.	CAPNA - Federal 14-15	Stipend
16	Wallace State Community College	15	Expense	212056	8	13	2015	887.5	A & W Technologies, Inc	Facility Renewal	Service Contracts-Equipment
16	Wallace State Community College	15	Expense	212057	8	13	2015	487.92	Airgas USA, LLC	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	212058	8	13	2015	75	Alabama Department of Labor	Facility Renewal	Other Professional Fees
16	Wallace State Community College	15	Expense	212059	8	13	2015	418.02	Alabama Web Press	General Operating Fund	Printing, Reproduction & Binding
16	Wallace State Community College	15	Expense	212059	8	13	2015	418.02	Alabama Web Press	General Operating Fund	Printing, Reproduction & Binding
16	Wallace State Community College	15	Expense	212060	8	13	2015	1550	Albertville Wood Products	Facility Renewal	Budget Hearing-Supplies

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16	Wallace State Community College	15	Expense	212061	8	13	2015	2129.3	American Osment	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	212062	8	13	2015	709	Apple Inc.	General Operating Fund	Technology-Non Capital
16	Wallace State Community College	15	Expense	212063	8	13	2015	37186.11	Bob McCloskey Insurance	General Operating Fund	Insurance & Bonding
16	Wallace State Community College	15	Expense	212064	8	13	2015	909.91	Central Restaurant Products	Auxiliary-Cafe	Materials and Supplies
16	Wallace State Community College	15	Expense	212065	8	13	2015	126.44	Fairview Florist	Athletic Association	Club Account Expense
16	Wallace State Community College	15	Expense	212066	8	13	2015	1200	Freeman, Jamiee L.	Volleyball	Club Account Expense
16	Wallace State Community College	15	Expense	212067	8	13	2015	316.45	Healthfirst Corp.	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	212068	8	13	2015	1381.38	J. W. Pepper & Sons Inc	WSC Singers Show Choir	Club Account Expense
16	Wallace State Community College	15	Expense	212068	8	13	2015	12.6	J. W. Pepper & Sons Inc	WSC Singers Show Choir	Club Account Expense
16	Wallace State Community College	15	Expense	212069	8	13	2015	486	Jester's Officiating Crew	Lady Lions Basketball	Club Account Expense
16	Wallace State Community College	15	Expense	212070	8	13	2015	9.19	Konica Minolta	General Operating Fund	Rent - Equipment
16	Wallace State Community College	15	Expense	212071	8	13	2015	1259.1	Krossover Intelligence Inc.	Volleyball	Club Account Expense
16	Wallace State Community College	15	Expense	212072	8	13	2015	425	National Student Clearing	Tal Srch Federal 14-15	Other Professional Fees
16	Wallace State Community College	15	Expense	212073	8	13	2015	11870	NJCAA Region XXII	General Operating Fund	Memberships
16	Wallace State Community College	15	Expense	212074	8	13	2015	481.61	R.R. Donnelley	General Operating Fund	Printing, Reproduction & Binding
16	Wallace State Community College	15	Expense	212075	8	13	2015	100	SACRAO	General Operating Fund	Memberships
16	Wallace State Community College	15	Expense	212076	8	13	2015	500	Score International Inc.	WSCC Mens Basketball	Club Account Expense
16	Wallace State Community College	15	Expense	212077	8	13	2015	1435	Scorebuilders, Inc.	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	212078	8	13	2015	2084	USA Funds	General Operating Fund	Budget Hearing-Supplies
16	Wallace State Community College	15	Expense	212079	8	13	2015	1350	Windsor Coating	Unexpended Plant	Materials and Supplies
16	Wallace State Community College	15	Expense	212080	8	13	2015	1408.44	Wood Fruitticher Grocery Company, I	Auxiliary-Cafe	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	212081	8	13	2015	122.57	Xerox Corporation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	15	Expense	212081	8	13	2015	205.4	Xerox Corporation	Stud Supp Serv Federal 14-15	Rent - Equipment
16	Wallace State Community College	15	Expense	212091	8	17	2015	350	Daniel, Randy W.	General Operating Fund	Out-of-State-Mileage
16	Wallace State Community College	15	Expense	212092	8	17	2015	351	Daniel, Randy W.	Volleyball	Club Account Expense
16	Wallace State Community College	15	Expense	212093	8	17	2015	304	Daniel, Randy W.	Volleyball	Club Account Expense
16	Wallace State Community College	15	Expense	212094	8	17	2015	376519.68	Doster Construction Company, Inc.	Life Sci Bldg	Construction in Progress
16	Wallace State Community College	15	Expense	212095	8	18	2015	550	ACCSPRA	General Operating Fund	Other Professional Fees
16	Wallace State Community College	15	Expense	212096	8	18	2015	436	Alabama Department of Finance	General Operating Fund	Communications
16	Wallace State Community College	15	Expense	212097	8	18	2015	608.47	Alabama Dept of Transportation	Unexpended Plant	Improvements other than Bldgs
16	Wallace State Community College	15	Expense	212098	8	18	2015	3000	Alabama Media Group	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	15	Expense	212099	8	18	2015	598	Alabama Web Press	Paves Federal 14-15 NCE	Printing, Reproduction & Binding
16	Wallace State Community College	15	Expense	212099	8	18	2015	276.7	Alabama Web Press	General Operating Fund	Printing, Reproduction & Binding
16	Wallace State Community College	15	Expense	212100	8	18	2015	95	American Choral Directors Associati	WSC Singers Show Choir	Club Account Expense
16	Wallace State Community College	15	Expense	212101	8	18	2015	95	Apel Machine & Supply Co	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	212102	8	18	2015	39	Apple Inc.	General Operating Fund	Technology-Non Capital
16	Wallace State Community College	15	Expense	212103	8	18	2015	153	Awards Palace LLC	WSCC Mens Basketball	Club Account Expense
16	Wallace State Community College	15	Expense	212104	8	18	2015	450	Bentley, John G.	General Operating Fund	Other Professional Fees
16	Wallace State Community College	15	Expense	212105	8	18	2015	3259.75	BSN Sports	Volleyball	Club Account Expense
16	Wallace State Community College	15	Expense	212105	8	18	2015	292.5	BSN Sports	Volleyball	Club Account Expense
16	Wallace State Community College	15	Expense	212106	8	18	2015	8400	Capital Trailways	Volleyball	Club Account Expense
16	Wallace State Community College	15	Expense	212107	8	18	2015	512	Capstar Radio Operating Company	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	15	Expense	212108	8	18	2015	851	Capstar Radio Operating Company	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	15	Expense	212109	8	18	2015	119	CareerTrack	Stud Supp Serv Federal 14-15	In State-Mileage
16	Wallace State Community College	15	Expense	212110	8	18	2015	1991.82	CDW Government Inc	General Operating Fund	Technology-Non Capital
16	Wallace State Community College	15	Expense	212110	8	18	2015	337.32	CDW Government Inc	General Operating Fund	Technology-Non Capital
16	Wallace State Community College	15	Expense	212111	8	18	2015	7704	Cook's Pest Control	Facility Renewal	Service Contracts-Equipment
16	Wallace State Community College	15	Expense	212112	8	18	2015	2500	Creative Design & Screenprinting	Unexpended Plant	Other Professional Fees
16	Wallace State Community College	15	Expense	212113	8	18	2015	50	Cullman Area Chamber of Commerce	General Operating Fund	In State-Mileage
16	Wallace State Community College	15	Expense	212114	8	18	2015	8206.95	Cullman-Jefferson County	General Operating Fund	Gas & Heating Fuel
16	Wallace State Community College	15	Expense	212115	8	18	2015	808.2	Cumulus Broadcasting, Inc.	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	15	Expense	212116	8	18	2015	28	Discount Printing Co., Inc.	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	212117	8	18	2015	497.46	Domino's Pizza	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	212118	8	18	2015	1500	EMSI	General Operating Fund	Other Professional Fees
16	Wallace State Community College	15	Expense	212118	8	18	2015	1500	EMSI	General Operating Fund	Other Professional Fees

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16	Wallace State Community College	15	Expense	212119	8	18	2015	547.62	Ferguson	Facility Renewal	Materials and Supplies
16	Wallace State Community College	15	Expense	212120	8	18	2015	4010	Fox 6 WBRC	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	15	Expense	212121	8	18	2015	642.99	Hartselle Enquirer	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	15	Expense	212122	8	18	2015	5525	In10sity Interactive LLC	General Operating Fund	Other Contractual Services
16	Wallace State Community College	15	Expense	212123	8	18	2015	209.06	Konica Minolta	General Operating Fund	Rent - Equipment
16	Wallace State Community College	15	Expense	212123	8	18	2015	3.37	Konica Minolta	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	212123	8	18	2015	194.72	Konica Minolta	General Operating Fund	Rent - Equipment
16	Wallace State Community College	15	Expense	212124	8	18	2015	155.59	Konica Minolta	General Operating Fund	Rent - Equipment
16	Wallace State Community College	15	Expense	212125	8	18	2015	15444	Krueger International Inc	Unexpended Plant	Materials and Supplies
16	Wallace State Community College	15	Expense	212126	8	18	2015	7000	Localist Corporation	General Operating Fund	Memberships
16	Wallace State Community College	15	Expense	212127	8	18	2015	11840	Macon, Michael E.	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	212128	8	18	2015	191.43	Meeks, John D.	WSCC Mens Basketball	Club Account Expense
16	Wallace State Community College	15	Expense	212128	8	18	2015	115	Meeks, John D.	WSCC Mens Basketball	Club Account Expense
16	Wallace State Community College	15	Expense	212129	8	18	2015	2040	Mindvolt	General Operating Fund	Other Professional Fees
16	Wallace State Community College	15	Expense	212129	8	18	2015	3870	Mindvolt	General Operating Fund	Other Professional Fees
16	Wallace State Community College	15	Expense	212130	8	18	2015	452	Mullins Body Shop, LLC	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	212131	8	18	2015	8252	Newsbank Inc.	General Operating Fund	Subscriptions
16	Wallace State Community College	15	Expense	212132	8	18	2015	44.65	Paramount Services Inc	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	212133	8	18	2015	947.21	Park Seed Wholesale	General Operating Fund	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	212133	8	18	2015	603.5	Park Seed Wholesale	General Operating Fund	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	212134	8	18	2015	772.8	Pepsi Cola	Auxiliary-Vending	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	212135	8	18	2015	16.18	Petty Cash	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	212135	8	18	2015	20	Petty Cash	General Operating Fund	Out-of-State-Mileage
16	Wallace State Community College	15	Expense	212135	8	18	2015	19.99	Petty Cash	General Operating Fund	Postage
16	Wallace State Community College	15	Expense	212135	8	18	2015	11.84	Petty Cash	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	212136	8	18	2015	124.16	Piggly Wiggly #296	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	212137	8	18	2015	4302.46	Quality Science Labs, LLC	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	212138	8	18	2015	595.2	Quality Staffing Solutions, Inc.	Facility Renewal	Service Contracts-Equipment
16	Wallace State Community College	15	Expense	212139	8	18	2015	6493.05	Rich Gross Solutions, Inc.	General Operating Fund	Other Contractual Services
16	Wallace State Community College	15	Expense	212140	8	18	2015	148.78	Roaring Spring Paper Products	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	212141	8	18	2015	66.7	RSR Electronics, Inc.	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	212142	8	18	2015	1200	Saratech	General Operating Fund	Computer Software-Non Cap
16	Wallace State Community College	15	Expense	212143	8	18	2015	15.9	Sherwin Williams	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	212143	8	18	2015	1100	Sherwin Williams	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	212144	8	18	2015	350	Simply Green Turf	Softball Club	Club Account Expense
16	Wallace State Community College	15	Expense	212145	8	18	2015	8377	Simpson Plastering, LLC	Facility Renewal	Other Professional Fees
16	Wallace State Community College	15	Expense	212146	8	18	2015	336	Son's Aviation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	15	Expense	212146	8	18	2015	4040	Son's Aviation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	15	Expense	212147	8	18	2015	200	Spataru, Mircea	General Operating Fund	Honorariums
16	Wallace State Community College	15	Expense	212148	8	18	2015	238.76	SPC Wholesale Distributors	Auxiliary-Vending	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	212149	8	18	2015	681.11	Strickland Paper	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	212150	8	18	2015	650	Summit Media LLC	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	15	Expense	212151	8	18	2015	469.54	Sysco Food Services of Central Alab	Auxiliary-Cafe	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	212151	8	18	2015	430.65	Sysco Food Services of Central Alab	Auxiliary-Cafe	Materials and Supplies
16	Wallace State Community College	15	Expense	212151	8	18	2015	129.61	Sysco Food Services of Central Alab	Auxiliary-Cafe	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	212151	8	18	2015	755.45	Sysco Food Services of Central Alab	Auxiliary-Cafe	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	212151	8	18	2015	242.33	Sysco Food Services of Central Alab	Auxiliary-Cafe	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	212152	8	18	2015	91	The Chronicle of Higher Education	General Operating Fund	Subscriptions
16	Wallace State Community College	15	Expense	212153	8	18	2015	72	The Community Shopper's Guide	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	15	Expense	212153	8	18	2015	288	The Community Shopper's Guide	BOOST Federal 13-14	Advertising & Promotions
16	Wallace State Community College	15	Expense	212153	8	18	2015	96	The Community Shopper's Guide	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	15	Expense	212154	8	18	2015	1955.86	The Cullman Times	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	15	Expense	212154	8	18	2015	276	The Cullman Times	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	15	Expense	212155	8	18	2015	337.5	The Southern Democrat, Inc.	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	15	Expense	212156	8	18	2015	250	Thumbs Up Interpreting Services	General Operating Fund	Other Professional Fees

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16	Wallace State Community College	15	Expense	212157	8	18	2015	1140.69	Thyssenkrupp Elevator	Facility Renewal	Service Contracts-Equipment
16	Wallace State Community College	15	Expense	212158	8	18	2015	321.05	Tony's Custom Colors	General Operating Fund	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	212159	8	18	2015	43.89	Trane	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	212159	8	18	2015	62.59	Trane	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	212159	8	18	2015	2753	Trane	Facility Renewal	Materials and Supplies
16	Wallace State Community College	15	Expense	212160	8	18	2015	1102.14	Tyco Integrated Security, LLC	Facility Renewal	Service Contracts-Equipment
16	Wallace State Community College	15	Expense	212161	8	18	2015	518.43	US Foods, Inc	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	212162	8	18	2015	1834.5	Varsity Spirit Fashions	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	212163	8	18	2015	149.31	Verizon Wireless	General Operating Fund	Communications
16	Wallace State Community College	15	Expense	212163	8	18	2015	103.3	Verizon Wireless	General Operating Fund	Communications
16	Wallace State Community College	15	Expense	212163	8	18	2015	304.59	Verizon Wireless	General Operating Fund	Communications
16	Wallace State Community College	15	Expense	212163	8	18	2015	64.96	Verizon Wireless	General Operating Fund	Communications
16	Wallace State Community College	15	Expense	212163	8	18	2015	64.96	Verizon Wireless	General Operating Fund	Communications
16	Wallace State Community College	15	Expense	212163	8	18	2015	77.71	Verizon Wireless	General Operating Fund	Communications
16	Wallace State Community College	15	Expense	212163	8	18	2015	64.96	Verizon Wireless	General Operating Fund	Communications
16	Wallace State Community College	15	Expense	212163	8	18	2015	99.35	Verizon Wireless	General Operating Fund	Technology-Non Capital
16	Wallace State Community College	15	Expense	212163	8	18	2015	40.01	Verizon Wireless	General Operating Fund	Communications
16	Wallace State Community College	15	Expense	212164	8	18	2015	60	Virgil B. Fowler Insurance Agency	General Operating Fund	Insurance & Bonding
16	Wallace State Community College	15	Expense	212165	8	18	2015	2915	WAAY Channel 31	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	15	Expense	212166	8	18	2015	2705	WAFF TV	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	15	Expense	212167	8	18	2015	675.36	Walker 360, Inc	General Operating Fund	Printing, Reproduction & Binding
16	Wallace State Community College	15	Expense	212168	8	18	2015	7.34	Warehouse Discount Groceries	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	212168	8	18	2015	64.83	Warehouse Discount Groceries	Auxiliary-Cafe	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	212169	8	18	2015	19	Issuu,Inc	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	15	Expense	212169	8	18	2015	1683.6	Wells Fargo Business Payment Proces	Volleyball	Club Account Expense
16	Wallace State Community College	15	Expense	212169	8	18	2015	104.74	Wells Fargo Business Payment Proces	General Operating Fund	Postage
16	Wallace State Community College	15	Expense	212170	8	18	2015	2601	World Education, Inc	AE Recruitment & Retention 14-15	Professional Dev-State
16	Wallace State Community College	15	Expense	212171	8	18	2015	322.78	Wright Express	General Operating Fund	Gasoline & Oil-Motor Vehicle
16	Wallace State Community College	15	Expense	212171	8	18	2015	762.2	Wright Express	Auxiliary-Testing	Gasoline & Oil-Motor Vehicle
16	Wallace State Community College	15	Expense	212172	8	18	2015	150.05	Xerox Corporation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	15	Expense	212173	8	19	2015	383	Cullman Electric Cooperative	General Operating Fund	Electricity
16	Wallace State Community College	15	Expense	212173	8	19	2015	176785.36	Cullman Electric Cooperative	General Operating Fund	Electricity
16	Wallace State Community College	15	Expense	212173	8	19	2015	1503.46	Cullman Electric Cooperative	General Operating Fund	Water & Sewer
16	Wallace State Community College	15	Expense	212173	8	19	2015	1703.18	Cullman Electric Cooperative	Auxiliary-Bookstore	Electricity
16	Wallace State Community College	15	Expense	212174	8	19	2015	3825	Accreditation Commission for Educat	General Operating Fund	Memberships
16	Wallace State Community College	15	Expense	212175	8	19	2015	350	Alabama Banner Users Group	General Operating Fund	In State-Mileage
16	Wallace State Community College	15	Expense	212176	8	19	2015	100	Alabama Board of Nursing	General Operating Fund	Memberships
16	Wallace State Community College	15	Expense	212177	8	19	2015	3650	AOTA	General Operating Fund	Memberships
16	Wallace State Community College	15	Expense	212178	8	19	2015	300	AP Brewer High School	General Operating Fund	Rent - Facilities
16	Wallace State Community College	15	Expense	212179	8	19	2015	90.81	AT & T	General Operating Fund	Communications
16	Wallace State Community College	15	Expense	212179	8	19	2015	1945.67	AT & T	General Operating Fund	Communications
16	Wallace State Community College	15	Expense	212179	8	19	2015	69.48	AT & T	Auxiliary-Dorm	Communications
16	Wallace State Community College	15	Expense	212179	8	19	2015	69.49	AT & T	General Operating Fund	Communications
16	Wallace State Community College	15	Expense	212179	8	19	2015	69.49	AT & T	Auxiliary-Bookstore	Communications
16	Wallace State Community College	15	Expense	212179	8	19	2015	69.49	AT & T	General Operating Fund	Communications
16	Wallace State Community College	15	Expense	212179	8	19	2015	971.26	AT & T	General Operating Fund	Technology-Non Capital
16	Wallace State Community College	15	Expense	212180	8	19	2015	190	Awards Palace LLC	August ADN 2015	Club Account Expense
16	Wallace State Community College	15	Expense	212181	8	19	2015	342.38	Benco Dental Co.	General Operating Fund	Maintenance & Repairs
16	Wallace State Community College	15	Expense	212182	8	19	2015	770	Brindley Mountain BBQ	August ADN 2015	Club Account Expense
16	Wallace State Community College	15	Expense	212183	8	19	2015	707.33	BSN Sports	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	212184	8	19	2015	85	Burns Florist	Benevolent Fund	Club Account Expense
16	Wallace State Community College	15	Expense	212185	8	19	2015	720	C & C Graphics	Lady Lions Basketball	Club Account Expense
16	Wallace State Community College	15	Expense	212186	8	19	2015	520	CDW Government Inc	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	212186	8	19	2015	818	CDW Government Inc	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	212186	8	19	2015	578	CDW Government Inc	General Operating Fund	Materials and Supplies

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16	Wallace State Community College	15	Expense	212187	8	19	2015	1384	Creative Design & Screenprinting	August ADN 2015	Club Account Expense
16	Wallace State Community College	15	Expense	212188	8	19	2015	300	Creative Fx	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	15	Expense	212189	8	19	2015	450	Daniel, Randy W.	General Operating Fund	Out-of-State-Mileage
16	Wallace State Community College	15	Expense	212190	8	19	2015	1335.03	Dell	General Operating Fund	Technology-Non Capital
16	Wallace State Community College	15	Expense	212191	8	19	2015	6844	Dentsply North America	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	212192	8	19	2015	431.46	Fisher Scientific	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	212193	8	19	2015	727.35	Forerunner	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	212194	8	19	2015	22184.4	GCA Services Group	Facility Renewal	Service Contracts-Equipment
16	Wallace State Community College	15	Expense	212194	8	19	2015	14789.6	GCA Services Group	General Operating Fund	Service Contracts-Equipment
16	Wallace State Community College	15	Expense	212195	8	19	2015	204.96	Golden Flake	Auxiliary-Vending	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	212196	8	19	2015	408	Good Life Magazine	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	15	Expense	212197	8	19	2015	41.48	Graybar	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	212197	8	19	2015	1041.46	Graybar	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	212197	8	19	2015	279.29	Graybar	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	212197	8	19	2015	1769.85	Graybar	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	212197	8	19	2015	507.78	Graybar	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	212198	8	19	2015	1386	GT Software, Inc.	General Operating Fund	Technology-Non Capital
16	Wallace State Community College	15	Expense	212199	8	19	2015	3463.8	Guest Aviation, LLC	General Operating Fund	Rent - Equipment
16	Wallace State Community College	15	Expense	212199	8	19	2015	3450.2	Guest Aviation, LLC	General Operating Fund	Rent - Equipment
16	Wallace State Community College	15	Expense	212200	8	19	2015	723.8	Hardy Services	General Operating Fund	Technology-Non Capital
16	Wallace State Community College	15	Expense	212200	8	19	2015	620.2	Hardy Services	General Operating Fund	Technology-Non Capital
16	Wallace State Community College	15	Expense	212201	8	19	2015	4709.65	Hays & Son Oil Co., Inc.	General Operating Fund	Gasoline & Oil-Motor Vehicle
16	Wallace State Community College	15	Expense	212202	8	19	2015	370.18	HD Supply Facilities Maintenance, L	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	212202	8	19	2015	85.66	HD Supply Facilities Maintenance, L	Auxiliary-Dorm	Maintenance & Repairs
16	Wallace State Community College	15	Expense	212203	8	19	2015	1500	HVAC Excellence	General Operating Fund	Other Professional Fees
16	Wallace State Community College	15	Expense	212204	8	19	2015	3500	Inside Track, Inc.	General Operating Fund	Other Professional Fees
16	Wallace State Community College	15	Expense	212205	8	19	2015	300	J.B. Pennington High School	General Operating Fund	Rent - Facilities
16	Wallace State Community College	15	Expense	212206	8	19	2015	179.2	Konica Minolta	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	212206	8	19	2015	188.59	Konica Minolta	General Operating Fund	Rent - Equipment
16	Wallace State Community College	15	Expense	212207	8	19	2015	320	League for Innovation	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	212208	8	19	2015	1050	Quality Outdoor Advertising, LLC	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	15	Expense	212209	8	19	2015	1627.5	SAS Institute Inc.	General Operating Fund	Computer Software-Non Cap
16	Wallace State Community College	15	Expense	212210	8	19	2015	1321.95	Scrip-Safe Security Products, Inc.	General Operating Fund	Printing, Reproduction & Binding
16	Wallace State Community College	15	Expense	212211	8	19	2015	8505	Select Medical Systems, Inc.	Auxiliary-Testing	Materials and Supplies
16	Wallace State Community College	15	Expense	212212	8	19	2015	412.5	Soulmate Sweets	August ADN 2015	Club Account Expense
16	Wallace State Community College	15	Expense	212213	8	19	2015	355.95	Sound Ergonomics	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	212214	8	19	2015	2071.35	Spectrum Reach	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	15	Expense	212214	8	19	2015	4056.54	Spectrum Reach	AE Performance Bonus	Advertising & Promotions
16	Wallace State Community College	15	Expense	212215	8	19	2015	110.94	The Cullman Times	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	15	Expense	212215	8	19	2015	122.36	The Cullman Times	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	15	Expense	212216	8	19	2015	174	Verified Credentials Inc	General Operating Fund	Other Contractual Services
16	Wallace State Community College	15	Expense	212217	8	19	2015	10020.27	Wallace State Selma	Paves-Selma Federal 14-15 NCE	Other Contractual Services
16	Wallace State Community College	15	Expense	212217	8	19	2015	11334.98	Wallace State Selma	Paves-Selma Federal 14-15 NCE	Other Contractual Services
16	Wallace State Community College	15	Expense	212218	8	19	2015	719.98	Warehouse Discount Groceries	August ADN 2015	Club Account Expense
16	Wallace State Community College	15	Expense	212219	8	19	2015	500	Alpine Advertising	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	15	Expense	212220	8	19	2015	145	Wells, Charles E.	General Operating Fund	Maintenance & Repairs
16	Wallace State Community College	15	Expense	212221	8	19	2015	1300	WVTM Channel 13	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	15	Expense	212222	8	19	2015	51.38	Xerox Corporation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	15	Expense	212222	8	19	2015	272.44	Xerox Corporation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	15	Expense	212222	8	19	2015	47.04	Xerox Corporation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	15	Expense	212222	8	19	2015	297.18	Xerox Corporation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	15	Expense	212222	8	19	2015	228.06	Xerox Corporation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	15	Expense	212223	8	20	2015	58.5	ACT, Inc.	Auxiliary-Testing	Materials and Supplies
16	Wallace State Community College	15	Expense	212224	8	20	2015	328.77	Airgas USA, LLC	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	212225	8	20	2015	1400	Alabama Technology Network	Auxiliary-Testing	Materials and Supplies

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16	Wallace State Community College	15	Expense	212226	8	20	2015	435	American Design Drafting Associatio	General Operating Fund	Other Professional Fees
16	Wallace State Community College	15	Expense	212227	8	20	2015	28.15	BWI Memphis	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	212227	8	20	2015	159.55	BWI Memphis	Facility Renewal	Budget Hearing-Supplies
16	Wallace State Community College	15	Expense	212228	8	20	2015	112.18	Canon Solutions America, Inc.	AE State 14-15	Maintenance & Repairs
16	Wallace State Community College	15	Expense	212229	8	20	2015	101.82	CDW Government Inc	General Operating Fund	Technology-Non Capital
16	Wallace State Community College	15	Expense	212230	8	20	2015	681.25	Central Paper Co Inc	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	212231	8	20	2015	441.62	City of Cullman	General Operating Fund	Gasoline & Oil-Motor Vehicle
16	Wallace State Community College	15	Expense	212231	8	20	2015	200	City of Cullman	General Operating Fund	Rent - Facilities
16	Wallace State Community College	15	Expense	212231	8	20	2015	175	City of Cullman	General Operating Fund	Rent - Facilities
16	Wallace State Community College	15	Expense	212232	8	20	2015	1627.82	Coca Cola	Auxiliary-Vending	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	212233	8	20	2015	317.7	Cole, Christopher S.	Best Robotics Local 13-14	Instructional/Participant Supplies
16	Wallace State Community College	15	Expense	212234	8	20	2015	943.2	Dade Paper Company	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	212235	8	20	2015	1098.27	Dell	Auxiliary-Cafe	Materials and Supplies
16	Wallace State Community College	15	Expense	212235	8	20	2015	313.47	Dell	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	212236	8	20	2015	105	Enersolv	Auxiliary-Testing	Materials and Supplies
16	Wallace State Community College	15	Expense	212237	8	20	2015	153.78	Ferguson	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	212237	8	20	2015	673.67	Ferguson	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	212238	8	20	2015	2733.35	Final Touch	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	212239	8	20	2015	1867.85	Fisher Scientific	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	212240	8	20	2015	159.12	Flowers Baking Company of Birmingha	Auxiliary-Cafe	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	212241	8	20	2015	127.04	Grainger	Auxiliary-Vending	Materials and Supplies
16	Wallace State Community College	15	Expense	212241	8	20	2015	48.96	Grainger	Auxiliary-Vending	Materials and Supplies
16	Wallace State Community College	15	Expense	212242	8	20	2015	195.9	Graybar	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	212243	8	20	2015	2619.15	HD Supply Facilities Maintenance, L	Auxiliary-Dorm	Maintenance & Repairs
16	Wallace State Community College	15	Expense	212243	8	20	2015	2330	HD Supply Facilities Maintenance, L	Auxiliary-Vending	Materials and Supplies
16	Wallace State Community College	15	Expense	212244	8	20	2015	576	Maurry Regional Hospital	General Operating Fund	Other Professional Fees
16	Wallace State Community College	15	Expense	212245	8	20	2015	894.82	Nasco	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	212246	8	20	2015	2410	National League for Nursing	General Operating Fund	Out-of-State-Mileage
16	Wallace State Community College	15	Expense	212247	8	20	2015	4000	Pitney Bowes Inc	General Operating Fund	Postage
16	Wallace State Community College	15	Expense	212248	8	20	2015	1559.13	Rich Gross Solutions, Inc.	General Operating Fund	Other Contractual Services
16	Wallace State Community College	15	Expense	212248	8	20	2015	5000	Rich Gross Solutions, Inc.	General Operating Fund	Other Contractual Services
16	Wallace State Community College	15	Expense	212249	8	20	2015	2425	WHNT TV Channel 19	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	15	Expense	212250	8	20	2015	68.42	Xerox Corporation	Tal Srch Federal 14-15	Rent - Equipment
16	Wallace State Community College	15	Expense	212250	8	20	2015	68.43	Xerox Corporation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	15	Expense	212250	8	20	2015	140.61	Xerox Corporation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	15	Expense	212250	8	20	2015	184.41	Xerox Corporation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	15	EXPENSE	PAYROLL	8	26	2015	2916.67	Abbott Jarrod Todd	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	8	26	2015	5901.14	Adams Alina S	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	8	26	2015	9583.97	Adams Dana D	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	8	26	2015	1800	Akin Linda L	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	8	26	2015	10532.39	Aldridge Penny	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	8	26	2015	4284.97	Allen Connie C	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	8	26	2015	8066.92	Allen Ladonna N	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	8	26	2015	2940.5	Alley Sharon P	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	8	26	2015	3526.58	Armstrong Tammy G	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	8	26	2015	3413.83	Arnold Melissa Phillips	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	8	26	2015	6450.08	Atchley Barbara P	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	8	26	2015	4964.19	Attaway Donna B	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	8	26	2015	11097.33	Ayers Terry A	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	8	26	2015	1152	Baggett Hollis W	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	8	26	2015	690	Baggett Kimberley Breanna	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	8	26	2015	5575	Bailey Kenneth Paul	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	8	26	2015	9583.97	Bain Kristi Webb Creel	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	8	26	2015	88	Baker Christy Crawford	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	8	26	2015	3824.33	Baker Mechelle	Payroll	Payroll

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16	Wallace State Community College	15	EXPENSE	PAYROLL	8	26	2015	3452.33	Barber Virginia A	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	8	26	2015	7109.33	Barnes Mary P	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	8	26	2015	2708.5	Bates Peggy Lambert	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	8	26	2015	4870.25	Beck Susan K	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	8	26	2015	0	Bentley Carrie Lee	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	8	26	2015	817	Bentley June W	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	8	26	2015	2800.33	Blackmon Jamie Lynn	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	8	26	2015	6886.58	Bolin Richard Mark	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	8	26	2015	1577	Borden Sidney N	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	8	26	2015	5575	Boyd Jimmy Lance	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	8	26	2015	3824.33	Bradford Marsha K	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	8	26	2015	1314	Brand Judythe G	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	8	26	2015	262.5	Brannan Bonnie Gail	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	8	26	2015	6440.89	Brewer Ramonica Susan	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	8	26	2015	4885	Briehn Connie Sue	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	8	26	2015	3973.25	Britton Agnes Rene	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	8	26	2015	4345.08	Britton Bobby W	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	8	26	2015	2458.87	Brock Meredith M	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	8	26	2015	2857.17	Brock Tania Louise	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	8	26	2015	4918.97	Brooks Brandon D	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	8	26	2015	646	Brown Elizabeth Dell	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	8	26	2015	9583.97	Brown Janet L	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	8	26	2015	5575	Brunner Stacey H	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	8	26	2015	12883.11	Buckelew Kathy L	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	8	26	2015	3187.01	Burdette Ronald Glenn	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	8	26	2015	7839.34	Burge Ashley	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	8	26	2015	8846.83	Burgett Stephen Dale	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	8	26	2015	8259.22	Burks Ricky L	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	8	26	2015	326.25	Bynum Christopher Adam	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	8	26	2015	3675.42	Bynum Jason E	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	8	26	2015	1871.43	Calvert Edwin	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	8	26	2015	730	Carden Judie N	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	8	26	2015	3675.42	Carter Tonda Michelle	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	8	26	2015	600	Casey Jonee Willene	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	8	26	2015	1350	Cason Ricky D	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	8	26	2015	3675.42	Castleberry Edward	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	8	26	2015	460.38	Chambers Kayla	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	8	26	2015	1200	Chandler June	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	8	26	2015	2991	Chapman Laura	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	8	26	2015	96.88	Chestnut Taylor Danielle	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	8	26	2015	4994.33	Chikatla Suhana Benny Prasad	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	8	26	2015	543.76	Clark Nanette Talley	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	8	26	2015	4840.92	Clem Theresa Jayne	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	8	26	2015	2857.42	Cobb Ben C	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	8	26	2015	2857.17	Cobb Jesse C	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	8	26	2015	1878.93	Colston Heather Rose	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	8	26	2015	3757.39	Conn Donna T	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	8	26	2015	5575	Copeland Susan M	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	8	26	2015	3824.33	Cordes Joyce A	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	8	26	2015	7294.89	Courington Leigh Ann	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	8	26	2015	4918.97	Coy Kathryn S	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	8	26	2015	2485.17	Crosby Mary Ann	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	8	26	2015	12883.11	Crow Glynice H	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	8	26	2015	7537.33	Crow Kenneth C	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	8	26	2015	2857.17	Crutchfield Patricia G	Payroll	Payroll

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16	Wallace State Community College	15	EXPENSE	PAYROLL	8	26	2015	5916.67	Culpepper Ann H	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	8	26	2015		407 Curtis James Doyle	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	8	26	2015	6934.47	Daniel Ramon A	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	8	26	2015	4415.66	Daniel Randy W	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	8	26	2015	3229.42	Davis Charles A	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	8	26	2015	269.5	Davis Judson E	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	8	26	2015	6934.47	Davis Krystal	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	8	26	2015	2975.67	Davis Robert S	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	8	26	2015	1210.83	Dean Lynda S	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	8	26	2015		1964 Downs Karen D	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	8	26	2015		1964 Drake Hallie Kathaleen	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	8	26	2015	2916.67	Drake Shane Franklin	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	8	26	2015		88 Dudchock Pamela M	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	8	26	2015	3303.42	Dunkle Jennifer E	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	8	26	2015		240 Dunn Donna R	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	8	26	2015	9583.97	Ebert Barbara Alyn	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	8	26	2015	3391.58	Eddleman Jennifer Dias	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	8	26	2015		1611 Edwards Charlotte H	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	8	26	2015	8911.75	Edwards Melinda C	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	8	26	2015	3824.33	Edwards Terry D	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	8	26	2015		264 Eisner Stephanie Calvert	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	8	26	2015		660 Elliott Malik MaQuwan	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	8	26	2015	903.38	Elrod Leslie Faith	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	8	26	2015		225 Elrod Perrie Rigsby	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	8	26	2015	2931.58	Fairbanks George	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	8	26	2015	4677.37	Farnsworth Lisa M	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	8	26	2015	1445.09	Ferguson Sharon S	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	8	26	2015		450 Fincher Anna Gwen	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	8	26	2015		450 Fincher Judy Coker	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	8	26	2015	1448.86	Fine Jacob Matthew	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	8	26	2015		972.46 Fisher Virginia	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	8	26	2015	7630.33	Flanigan Alyce M	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	8	26	2015	9767.22	Flanigan Sabrina Corley	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	8	26	2015		212.5 Fortner Tiilisa Ball	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	8	26	2015		232.5 Franks Stephen Michael	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	8	26	2015		294 Frasier Rebecca	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	8	26	2015	6801.31	Fuqua Tracie L	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	8	26	2015	3957.42	Gamble Mark	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	8	26	2015	1048.67	Gann Leah	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	8	26	2015	4288.83	Gann Russell L	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	8	26	2015	1905.14	Gattis Tammi W	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	8	26	2015	8475.17	German Lisa J	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	8	26	2015	3675.42	Gibbs Teresa A	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	8	26	2015	4495.25	Glasscock Melanie A	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	8	26	2015	2333.33	Glasscock Teresa Ann	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	8	26	2015		176 Glenn Robert Hugh	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	8	26	2015	2336.25	Godwin Natalie R	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	8	26	2015	1169.9	Golovkina Valentina	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	8	26	2015	1169.9	Gouchtchina Nina	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	8	26	2015	8846.83	Grace Timothy L	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	8	26	2015		165 Graves Ashley Christina	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	8	26	2015	6450.08	Graves Rebecca Ann	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	8	26	2015	2410.75	Green Courtney Long	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	8	26	2015	2782.75	Grimes Julia	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	8	26	2015	16423.95	Gurley Jennie S	Payroll	Payroll

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16	Wallace State Community College	15	EXPENSE	PAYROLL	8	26	2015	0	Haga Steven Anthony	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	8	26	2015	4747	Hall Brian T	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	8	26	2015	140	Hall Glenn Earl	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	8	26	2015	2857.42	Hall Mary T	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	8	26	2015	10449.58	Hall Thea D	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	8	26	2015	7937.33	Halstead Fred	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	8	26	2015	4232.33	Hammond James R	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	8	26	2015	8911.75	Harbin Malinda S	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	8	26	2015	10829.92	Hardman Todd A	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	8	26	2015	748	Harper Ondreya Danee	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	8	26	2015	3824.33	Harris Sharon Y	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	8	26	2015	2857.17	Hays Jenifer Lynn	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	8	26	2015	3757.39	Hempfling Jennifer Wynn	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	8	26	2015	4533.5	Hendrix Carolyn B	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	8	26	2015	6135	Hendrix William Joe	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	8	26	2015	5151.29	Herfurth Stefanie Babette	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	8	26	2015	8066.92	Hill Jennifer F	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	8	26	2015	1304.01	Hill Juanita	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	8	26	2015	8109.87	Hill Marcie	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	8	26	2015	1457.25	Hill Tony Dewayne	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	8	26	2015	5299	Hilliard Anthony	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	8	26	2015	3378.33	Hines Crystal C	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	8	26	2015	3229.42	Hinson Eldridge R	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	8	26	2015	8911.75	Hodges Jimmy W	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	8	26	2015	2354.92	Hollis-Waller Jacqueline Lane	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	8	26	2015	6450.08	Holmes Kristen J	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	8	26	2015	6765.33	Hoover Deborah S	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	8	26	2015	3757.39	Hopper Christy Schenaye	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	8	26	2015	3080.5	Horton Patricia A	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	8	26	2015	9983.97	Howell Robert W	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	8	26	2015	165	Hudson Gregory Allen	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	8	26	2015	3601	Hudson Mattie Lynn	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	8	26	2015	3973.25	Huff Darlene R	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	8	26	2015	5423	Hullett Lisa O	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	8	26	2015	4047.25	Hulse Tina C	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	8	26	2015	2422.06	Humaideh Iman L	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	8	26	2015	2852.9	Hunt Mary E	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	8	26	2015	1964	Hunter Porcha R	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	8	26	2015	2336	Hyde Jacob Cameron	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	8	26	2015	6159	Ingram Mary Helen	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	8	26	2015	3675.42	Ingram Matthew O	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	8	26	2015	589	Jackson Kevin Nathaniel	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	8	26	2015	55	Jeffries Joseph	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	8	26	2015	8641.84	Johnson Beth B	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	8	26	2015	232.5	Johnson Braxton Lee	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	8	26	2015	2950.84	Johnson Brenda Carol	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	8	26	2015	147.25	Johnson Jordan Hallie	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	8	26	2015	3080.5	Johnson Karen D	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	8	26	2015	1309.75	Johnson Krystal S	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	8	26	2015	2765.4	Johnson Michael B	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	8	26	2015	1123.75	Johnson Traci Leann	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	8	26	2015	337.67	Johnston Emily N	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	8	26	2015	1314	Jones Belinda V	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	8	26	2015	3080.5	Jones Christina	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	8	26	2015	6705.08	Jones Kelley M	Payroll	Payroll

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16	Wallace State Community College	15	EXPENSE	PAYROLL	8	26	2015	4870.34	Kahler Kimberley D	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	8	26	2015	15649.79	Karolewics Vicki P	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	8	26	2015	5023	Keener Allen Scott	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	8	26	2015	2782.75	Kennedy Misty D	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	8	26	2015	1626.22	Kilpatrick Jaime R	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	8	26	2015	1259.38	Knight Alicia K	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	8	26	2015	926.25	Knight Jillian Alexandra	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	8	26	2015	54	Kreps Claudia Elaine	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	8	26	2015	590	Kretzschmar Wilda J	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	8	26	2015	1453.5	Krigbaum Joyce E	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	8	26	2015	2448.54	Landers Roger D	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	8	26	2015	4047.25	Lauderdale Daniel	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	8	26	2015	6706.97	Ledbetter Gayle L	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	8	26	2015	11387.94	Lee Donna M	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	8	26	2015	4552.33	Leeth Robbin D	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	8	26	2015	3526.58	Lipsey Linda M	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	8	26	2015	180	Littenberg Eberlee	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	8	26	2015	1262.24	Lott Betty	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	8	26	2015	4202.14	Lovell Sarah F	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	8	26	2015	5989	Mackentepe Lambert C	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	8	26	2015	2931.58	Maddox Cynthia J	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	8	26	2015	4345.08	Mahler Theresa B	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	8	26	2015	3833.33	Majerik Laura Diana	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	8	26	2015	49.5	Malchow Eric	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	8	26	2015	5575	Mallard Cynthia B	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	8	26	2015	5023	Malone James S	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	8	26	2015	380.41	Mann Savannah Lee	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	8	26	2015	11511.61	Manning Marcella E	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	8	26	2015	6450.08	Manord Larry W	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	8	26	2015	547.84	Markham Sara F	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	8	26	2015	600	Marty Jacqueline R	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	8	26	2015	609	Marty Mary G	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	8	26	2015	2565	Matanane Benito David	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	8	26	2015	2484.92	Matthews Wesley Tyler	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	8	26	2015	5577.67	Mayo Harriet W	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	8	26	2015	815.76	McAnnally Tiffany Morton	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	8	26	2015	6466.58	McCombs Darlene G	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	8	26	2015	6325.67	McCrickard Matthew	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	8	26	2015	11262.41	McGriff-Waldrop Terri J	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	8	26	2015	8240.32	McKelvey Carol D	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	8	26	2015	10449.58	McMinn Gary J	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	8	26	2015	8205.34	McMoy John Horace	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	8	26	2015	119.63	McNeely Neeki Meshell	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	8	26	2015	4419.17	McRea Jennifer Ann	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	8	26	2015	10232.39	Meadows Rosalyn R	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	8	26	2015	5299	Medendorp Mary Catherine	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	8	26	2015	0	Meeks John Daniel	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	8	26	2015	2782.75	Messersmith Brett D	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	8	26	2015	5299	Metcalf Robert L	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	8	26	2015	1919.69	Miller Katherine Stepp	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	8	26	2015	2782.75	Miller Keisha S	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	8	26	2015	2931.58	Milligan Jimmy F	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	8	26	2015	9767.22	Minyard Jonathan W	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	8	26	2015	8259.22	Mobleby Kyla Shea	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	8	26	2015	2485.17	Monk Anita Jo	Payroll	Payroll

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16	Wallace State Community College	15	EXPENSE	PAYROLL	8	26	2015	13042.78	Moon Randy R	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	8	26	2015	3154.5	Moore Russell E	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	8	26	2015	1110	Morgan Doris A	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	8	26	2015	8475.17	Morgan Jason Wesley	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	8	26	2015	512	Morton Jackson Lee	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	8	26	2015	4568.42	Morton Malinda Pass	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	8	26	2015	2559.58	Mosley Shiela R	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	8	26	2015	13630.66	Moss Bill	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	8	26	2015	2166.33	Moss Mary L	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	8	26	2015	2857.17	Murff Pamela Lynne	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	8	26	2015	90	Murphree Natalie Ann	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	8	26	2015	2559.58	Nall Nicholas K	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	8	26	2015	760	Neal Julia Alexandria	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	8	26	2015	4345.08	Neal Mark A	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	8	26	2015	600	Nelson James Brett	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	8	26	2015	248	Netherton Bradley Kellen	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	8	26	2015	50.75	Nguyen Diep Ngoc	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	8	26	2015	0	Nichols Robert Aaron	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	8	26	2015	1818.47	Nunn Hulon J	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	8	26	2015	2649.5	Nyquist Kristina K	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	8	26	2015	1653	O'Bara Dorothy Heilmann	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	8	26	2015	11172.33	O'Leary Christine	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	8	26	2015	4721.5	O'Rear Susan J	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	8	26	2015	2280	Opacity Russell Paul	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	8	26	2015	4507.39	Ownby Terry	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	8	26	2015	2916.67	Parker Brandi L	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	8	26	2015	4047.25	Parker Shelia Graveman	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	8	26	2015	3005.67	Parker Thaddeus Brandon	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	8	26	2015	2214	Pate Stefany Leanne	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	8	26	2015	3713.64	Patel Disha	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	8	26	2015	209	Pearson Aaron	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	8	26	2015	756.28	Peek Susan	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	8	26	2015	1154.93	Perkins Mandi T	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	8	26	2015	2879	Pilcher Janet L	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	8	26	2015	1728	Posey II Clyde James	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	8	26	2015	4729.72	Putman Randy D	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	8	26	2015	12145.06	Quick Renee M	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	8	26	2015	9583.97	Quick Shannon F	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	8	26	2015	4717	Quick Susan R	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	8	26	2015	2128	Quick Tony Lynn	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	8	26	2015	5951.33	Rakestraw Wesley P	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	8	26	2015	10580.72	Ray Donna D	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	8	26	2015	450	Ray Sharon A	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	8	26	2015	5032	Ray-Connell Teresa E	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	8	26	2015	15067.53	Reeves Rebecca L	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	8	26	2015	2038.42	Rice Gena Lorene	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	8	26	2015	3898.33	Rice Whitney Todd	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	8	26	2015	4547.84	Rich Kelli	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	8	26	2015	6638.17	Richard Tara Michelle	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	8	26	2015	450	Richter John W	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	8	26	2015	2031.32	Richter Tiffany Stone	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	8	26	2015	1296	Roberson Judy L	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	8	26	2015	0	Robertson Allison Marie	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	8	26	2015	2261.83	Robertson Jamie Michelle	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	8	26	2015	5416.67	Roden James Tyler	Payroll	Payroll

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16	Wallace State Community College	15	EXPENSE	PAYROLL	8	26	2015	2336	Rodgers Penny Jean	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	8	26	2015	2916.67	Rooks Abe M	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	8	26	2015	4470.67	Roper Martha K	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	8	26	2015	2112.92	Roper Rachel Ann	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	8	26	2015	2708.5	Roquemore Connie C	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	8	26	2015	6450.08	Rose William M	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	8	26	2015	5172.67	Salerno Anna Lauren Cantrell	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	8	26	2015	9019.36	Salerno Michael	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	8	26	2015	2336.25	Sams Wesley Brent	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	8	26	2015	450	Sapp Robert A	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	8	26	2015	5318.39	Scott Adrian P	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	8	26	2015	900	Sedlmayr Kenneth E	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	8	26	2015	1433.17	Sexton Leonard B	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	8	26	2015	3229.42	Sexton Timothy B	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	8	26	2015	1801.47	Seymore Dallas Clark	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	8	26	2015	2038.42	Shearer Tanya Jane	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	8	26	2015	348.75	Sherrer Devin Michael	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	8	26	2015	300	Shields Jarrod E	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	8	26	2015	10849.58	Sides Kathryn P	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	8	26	2015	6295.33	Sivley Stacey Marie	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	8	26	2015	450	Skelley Victoria	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	8	26	2015	5456.42	Smallwood Laura S	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	8	26	2015	9583.97	Smith Brandon E	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	8	26	2015	3675.42	Smith Cherie H	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	8	26	2015	1087.67	Smith Cynthia White	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	8	26	2015	11155.66	Smith Jeremy W	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	8	26	2015	2857.17	Smith John Gary	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	8	26	2015	3495.5	Smith Karan A	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	8	26	2015	9862	Smith Kelly L	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	8	26	2015	8688.64	Smith Lisa J	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	8	26	2015	2261.83	Smith Megan Drew	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	8	26	2015	1991.49	Smith Melissa Irene	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	8	26	2015	4583.33	Smith Miranda Michelle	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	8	26	2015	5139.75	Smith Susan B	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	8	26	2015	10169.6	Smith Tomesa E	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	8	26	2015	10763.97	Smith Tracy W	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	8	26	2015	0	Sowell Wallace E	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	8	26	2015	4196.17	Spann Deborah K	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	8	26	2015	6439	Sparks Michael G	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	8	26	2015	600	Speeker Donna K	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	8	26	2015	2931.58	Stallings Ronald M	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	8	26	2015	2905.93	Standridge Alicia Thomas	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	8	26	2015	2931.58	Stephens Susan B	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	8	26	2015	715	Stokes Teddie Venson	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	8	26	2015	3898.33	Strickland Jill E	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	8	26	2015	140	Sullins Larry D	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	8	26	2015	3956	Sutherland April C	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	8	26	2015	4773.25	Tarvin Lisa M	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	8	26	2015	2708.5	Taylor Kathy Delane	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	8	26	2015	7675.33	Taylor Paul D	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	8	26	2015	840	Thomas Candy	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	8	26	2015	8902.05	Thompson James A	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	8	26	2015	3303.42	Thornton Mary P	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	8	26	2015	2931.58	Tidwell James W	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	8	26	2015	3873.92	Timmons Evelyn G	Payroll	Payroll

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16	Wallace State Community College	15	EXPENSE	PAYROLL	8	26	2015	1314	Tittle Gina	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	8	26	2015	2485.42	Tolbert James L	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	8	26	2015	123.5	Troutman William G	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	8	26	2015	154	Turley Gregory Dean	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	8	26	2015	3749.5	Twitty Jennifer Flanigan	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	8	26	2015	2485.17	Twitty Kimberly Dawn	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	8	26	2015	232	Urick Lydia Jean	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	8	26	2015	2083.33	Voce Amanda Nicole	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	8	26	2015	1514.75	Waddell Kathy O	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	8	26	2015	2857.17	Walker Courtney Leigh	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	8	26	2015	4885	Walton Karen Evans	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	8	26	2015	6019	Walton Robert Lee	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	8	26	2015	2235.33	Warren Sally C	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	8	26	2015	3154.5	Weaver William W	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	8	26	2015	5607.37	Welch Julia J	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	8	26	2015	2739.01	Welch Shelia A	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	8	26	2015	4419.17	Wesley Linda H	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	8	26	2015	1889.83	White Clint R	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	8	26	2015	2916.67	Whitlock Patrick N	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	8	26	2015	2708.25	Wiggins Christine B	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	8	26	2015	5547	Wilbanks Jonathan G	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	8	26	2015	6709.33	Wilhite Rosey Diane	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	8	26	2015	1889.83	Wilkins Kathryn	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	8	26	2015	5422.4	Williams Beth Lindsey	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	8	26	2015	4047.25	Williams Mark B	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	8	26	2015	9384.42	Williamson Aletta Coleman	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	8	26	2015	5756.25	Wilson Donny Wayne	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	8	26	2015	4232.33	Wilson John F	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	8	26	2015	924	Wisener Misty Lane	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	8	26	2015	4344.75	Woodruff Sharon	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	8	26	2015	2916.67	Woods Brandon Joseph	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	8	26	2015	825	Yarbrough Sarah Sue	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	8	26	2015	665.5	Yates Carolyn	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	8	26	2015	4535.78	York Dan B	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	8	26	2015	6131.25	York Judy A	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	8	26	2015	324.5	York Yancey Woodard	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	8	26	2015	2484.92	Yoshioka Lance	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	8	26	2015	3080.5	Young Debra E	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	8	26	2015	4047.25	Young Jan L	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	8	26	2015	61.63	Young Joshua Dale	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	8	26	2015	4194.67	Zerillo Megan Andrea	Payroll	Payroll
16	Wallace State Community College	15	Expense	213674	8	26	2015	36587.81	Pearson Education	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	214352	8	26	2015	850	ACSPC	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	15	Expense	214353	8	26	2015	15951.17	Alabama Credit Union	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	15	Expense	214354	8	26	2015	56864.76	Alabama Department of Revenue	Payroll Clearing Fund	State Income Tax Payable
16	Wallace State Community College	15	Expense	214355	8	26	2015	145	American Funds	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	15	Expense	214356	8	26	2015	69.6	Background Check	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	15	Expense	214357	8	26	2015	441	Benevolent Fund	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	15	Expense	214358	8	26	2015	1122.24	Educator Benefit Corp	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	15	Expense	214359	8	26	2015	4094.9	Liberty National Life Ins	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	15	Expense	214360	8	26	2015	829.55	Lincoln National Life Ins	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	15	Expense	214361	8	26	2015	942.5	Lisa McSwain, Circuit Court	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	15	Expense	214362	8	26	2015	299	Michael Ford	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	15	Expense	214363	8	26	2015	140	Pacific Life Insurance Co	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	15	Expense	214364	8	26	2015	277377.8	Peehip	Payroll Clearing Fund	PEEHIP Payable

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16	Wallace State Community College	15	Expense	214364	8	26	2015	780	Peehip	General Operating Fund	Health Insurance-Institution Share
16	Wallace State Community College	15	Expense	214364	8	26	2015	780	Peehip	General Operating Fund	Health Insurance-Institution Share
16	Wallace State Community College	15	Expense	214364	8	26	2015	780	Peehip	General Operating Fund	Health Insurance-Institution Share
16	Wallace State Community College	15	Expense	214364	8	26	2015	1560	Peehip	General Operating Fund	Health Insurance-Institution Share
16	Wallace State Community College	15	Expense	214364	8	26	2015	1560	Peehip	General Operating Fund	Health Insurance-Institution Share
16	Wallace State Community College	15	Expense	214364	8	26	2015	780	Peehip	General Operating Fund	Health Insurance-Institution Share
16	Wallace State Community College	15	Expense	214364	8	26	2015	780	Peehip	General Operating Fund	Health Insurance-Institution Share
16	Wallace State Community College	15	Expense	214365	8	26	2015	7305	Peiraf/Rsa-1	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	15	Expense	214366	8	26	2015	12	Scholarship Fund	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	15	Expense	214367	8	26	2015	2275	Security Benefit	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	15	Expense	214368	8	26	2015	278115.42	Teachers Retirement	Payroll Clearing Fund	Alabama Teachers Retirement Payable
16	Wallace State Community College	15	Expense	214369	8	26	2015	492	The Future Foundation	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	15	Expense	214370	8	26	2015	662.81	U.S. Department of Education	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	15	Expense	214371	8	26	2015	496.11	United Way Of Cullman Co	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	15	Expense	214372	8	26	2015	7433.33	Valic	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	15	Expense	214373	8	26	2015	173253.14	Wells Fargo	Payroll Clearing Fund	Federal Income Taxes Payable
16	Wallace State Community College	15	Expense	214373	8	26	2015	224618.02	Wells Fargo	Payroll Clearing Fund	FICA Payable
16	Wallace State Community College	15	Expense	212941	8	26	2015	1354.59	Goodheart-Wilcox	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	213806	8	26	2015	3816.92	Rittenhouse	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	213806	8	26	2015	2286.91	Rittenhouse	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	213806	8	26	2015	20906.73	Rittenhouse	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	213070	8	26	2015	5252.67	Hayden-McNeil Publishing	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	213180	8	26	2015	14.72	Independent Stationers	Auxiliary-Bookstore	Materials and Supplies
16	Wallace State Community College	15	Expense	212580	8	26	2015	34943.84	Cengage Learning	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	212580	8	26	2015	61065.55	Cengage Learning	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	212590	8	26	2015	2136.5	Channel Publishing, Ltd.	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	212610	8	26	2015	619.33	City of Cullman	General Operating Fund	Water & Sewer
16	Wallace State Community College	15	Expense	214168	8	26	2015	25750	W W Norton & Company Inc.	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	213449	8	26	2015	16772.89	McGraw Hill Publishing Co.	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	214193	8	26	2015	9.84	Warehouse Discount Groceries	Auxiliary-Cafe	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	212813	8	26	2015	1588.96	Elsevier, Inc.	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	212814	8	26	2015	61750.98	EMC Publishing	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	214374	8	27	2015	200	Academic Impressions	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	214375	8	27	2015	12600	Aggreko Holdings, Inc.	General Operating Fund	Maintenance & Repairs
16	Wallace State Community College	15	Expense	214376	8	27	2015	333.84	Airgas USA, LLC	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	214377	8	27	2015	350	Alabama Banner Users Group	General Operating Fund	In State-Mileage
16	Wallace State Community College	15	Expense	214378	8	27	2015	100	Alabama Deans of Student Affairs As	General Operating Fund	In State-Mileage
16	Wallace State Community College	15	Expense	214379	8	27	2015	1.25	Alabama Department of Revenue	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	214380	8	27	2015	100	ALACRAO	General Operating Fund	Memberships
16	Wallace State Community College	15	Expense	214381	8	27	2015	210	American Alliance of Museums	General Operating Fund	Memberships
16	Wallace State Community College	15	Expense	214382	8	27	2015	1437	Apple Inc.	Tal Srch Federal 11-12	Materials and Supplies
16	Wallace State Community College	15	Expense	214383	8	27	2015	236.9	AT & T	General Operating Fund	Communications
16	Wallace State Community College	15	Expense	214384	8	27	2015	680.96	Benco Dental Co.	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	214384	8	27	2015	659.07	Benco Dental Co.	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	214384	8	27	2015	1304	Benco Dental Co.	General Operating Fund	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	214384	8	27	2015	935.59	Benco Dental Co.	General Operating Fund	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	214384	8	27	2015	221.3	Benco Dental Co.	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	214385	8	27	2015	3660.08	Blackboard Inc.	General Operating Fund	Technology-Non Capital
16	Wallace State Community College	15	Expense	214386	8	27	2015	735.5	BSN Sports	Volleyball	Club Account Expense
16	Wallace State Community College	15	Expense	214387	8	27	2015	93.5	Burns Florist	Benevolent Fund	Club Account Expense
16	Wallace State Community College	15	Expense	214388	8	27	2015	1673	Capstar Radio Operating Company	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	15	Expense	214389	8	27	2015	150	Channel 2 Cullman	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	15	Expense	214389	8	27	2015	110	Channel 2 Cullman	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	15	Expense	214390	8	27	2015	90	Charter Communications Holding Comp	General Operating Fund	Communications
16	Wallace State Community College	15	Expense	214391	8	27	2015	1147	Clear Channel WQEN FM	General Operating Fund	Advertising & Promotions

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16 Wallace State Community College	15 Expense	214392	8	27	2015	238 Cozad, John W.	General Operating Fund	Student Reimbursement from Alliant
16 Wallace State Community College	15 Expense	214393	8	27	2015	224.69 Creative Design & Screenprinting	Baseball Club	Club Account Expense
16 Wallace State Community College	15 Expense	214393	8	27	2015	512 Creative Design & Screenprinting	General Operating Fund	Materials and Supplies
16 Wallace State Community College	15 Expense	214394	8	27	2015	15 Cullman Area Chamber of Commerce	General Operating Fund	In State-Mileage
16 Wallace State Community College	15 Expense	214395	8	27	2015	400 Cullman County Fair Asso	General Operating Fund	Other Professional Fees
16 Wallace State Community College	15 Expense	214396	8	27	2015	170 Cullman Regional Medical Center	General Operating Fund	Materials and Supplies
16 Wallace State Community College	15 Expense	214397	8	27	2015	94.5 Cullman Tribune	General Operating Fund	Advertising & Promotions
16 Wallace State Community College	15 Expense	214398	8	27	2015	1711 Dentsply North America	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	15 Expense	214399	8	27	2015	550 Final Touch	Tal Srch Federal 14-15	Instructional/Participant Supplies
16 Wallace State Community College	15 Expense	214399	8	27	2015	5046.25 Final Touch	General Operating Fund	Advertising & Promotions
16 Wallace State Community College	15 Expense	214400	8	27	2015	270 Ford, James L.	General Operating Fund	Student Reimbursement from Alliant
16 Wallace State Community College	15 Expense	214401	8	27	2015	1377 Fotolia LLC	General Operating Fund	Subscriptions
16 Wallace State Community College	15 Expense	214402	8	27	2015	990 Fox 6 WBRC	General Operating Fund	Advertising & Promotions
16 Wallace State Community College	15 Expense	214403	8	27	2015	408 Garvich, Abigail R.	General Operating Fund	Student Reimbursement from Alliant
16 Wallace State Community College	15 Expense	214404	8	27	2015	138 Glasscock, Teresa A.	AE State 14-15	In State-Mileage
16 Wallace State Community College	15 Expense	214405	8	27	2015	238 Gurley, Stacey L.	General Operating Fund	Student Reimbursement from Alliant
16 Wallace State Community College	15 Expense	214406	8	27	2015	66.47 Hill, Tony D.	AE State 14-15	In State-Mileage
16 Wallace State Community College	15 Expense	214407	8	27	2015	9238.33 Hu-Friedy Company	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	15 Expense	214408	8	27	2015	59.32 Independent Stationers	General Operating Fund	Materials and Supplies
16 Wallace State Community College	15 Expense	214408	8	27	2015	132.99 Independent Stationers	General Operating Fund	Materials and Supplies
16 Wallace State Community College	15 Expense	214408	8	27	2015	305.81 Independent Stationers	General Operating Fund	Materials and Supplies
16 Wallace State Community College	15 Expense	214408	8	27	2015	465.59 Independent Stationers	General Operating Fund	Internal Purchases
16 Wallace State Community College	15 Expense	214409	8	27	2015	3851.77 Indiana Furniture	Unexpended Plant	Materials and Supplies
16 Wallace State Community College	15 Expense	214410	8	27	2015	2112.58 Interior Concepts Corporation	Unexpended Plant	Materials and Supplies
16 Wallace State Community College	15 Expense	214411	8	27	2015	45.89 J. W. Pepper & Sons Inc	WSC Singers Show Choir	Club Account Expense
16 Wallace State Community College	15 Expense	214411	8	27	2015	307.24 J. W. Pepper & Sons Inc	General Operating Fund	Materials and Supplies
16 Wallace State Community College	15 Expense	214412	8	27	2015	53.48 Johnson, Traci L.	Stud Supp Serv Federal 14-15	In State-Mileage
16 Wallace State Community College	15 Expense	214413	8	27	2015	21852 Krueger International Inc	Unexpended Plant	Materials and Supplies
16 Wallace State Community College	15 Expense	214413	8	27	2015	14953.2 Krueger International Inc	Unexpended Plant	Materials and Supplies
16 Wallace State Community College	15 Expense	214414	8	27	2015	842.34 Medendorp, Mary C.	BOOST Federal 13-14	Out-of-State-Mileage
16 Wallace State Community College	15 Expense	214415	8	27	2015	89.48 Meeks, John D.	WSCC Mens Basketball	Club Account Expense
16 Wallace State Community College	15 Expense	214416	8	27	2015	500 Melton, Wendy M.	General Operating Fund	Materials and Supplies
16 Wallace State Community College	15 Expense	214417	8	27	2015	154.39 Motion Industries	General Operating Fund	Materials and Supplies
16 Wallace State Community College	15 Expense	214418	8	27	2015	233.6 MSC Industrial Supply Co	General Operating Fund	Materials and Supplies
16 Wallace State Community College	15 Expense	214418	8	27	2015	405.8 MSC Industrial Supply Co	General Operating Fund	Materials and Supplies
16 Wallace State Community College	15 Expense	214419	8	27	2015	387.94 Musician's Friend	General Operating Fund	Materials and Supplies
16 Wallace State Community College	15 Expense	214420	8	27	2015	499 National Empowerment Center	General Operating Fund	Computer Software-Non Cap
16 Wallace State Community College	15 Expense	214421	8	27	2015	604.2 Northwest Alabamian	BOOST Federal 13-14	Advertising & Promotions
16 Wallace State Community College	15 Expense	214421	8	27	2015	437 Northwest Alabamian	AE Recruitment & Retention 14-15	Advertising & Promotions
16 Wallace State Community College	15 Expense	214422	8	27	2015	1222.76 OFS Brands	Unexpended Plant	Materials and Supplies
16 Wallace State Community College	15 Expense	214423	8	27	2015	20 Petty Cash	Auxiliary-Cafe	Purchases for Re-Sale
16 Wallace State Community College	15 Expense	214423	8	27	2015	13.2 Petty Cash	General Operating Fund	Materials and Supplies
16 Wallace State Community College	15 Expense	214423	8	27	2015	8.89 Petty Cash	General Operating Fund	Materials and Supplies
16 Wallace State Community College	15 Expense	214423	8	27	2015	20.49 Petty Cash	General Operating Fund	Materials and Supplies
16 Wallace State Community College	15 Expense	214424	8	27	2015	675 Quality Outdoor Advertising, LLC	General Operating Fund	Advertising & Promotions
16 Wallace State Community College	15 Expense	214425	8	27	2015	1078.21 Stericycle Inc	General Operating Fund	Other Professional Fees
16 Wallace State Community College	15 Expense	214426	8	27	2015	650 Summit Media LLC	General Operating Fund	Advertising & Promotions
16 Wallace State Community College	15 Expense	214427	8	27	2015	144 The Community Shopper's Guide	BOOST Federal 13-14	Advertising & Promotions
16 Wallace State Community College	15 Expense	214427	8	27	2015	48 The Community Shopper's Guide	General Operating Fund	Advertising & Promotions
16 Wallace State Community College	15 Expense	214428	8	27	2015	500 The Southern Democrat, Inc.	AE Recruitment & Retention 14-15	Advertising & Promotions
16 Wallace State Community College	15 Expense	214428	8	27	2015	60 The Southern Democrat, Inc.	General Operating Fund	Subscriptions
16 Wallace State Community College	15 Expense	214429	8	27	2015	784.76 Trendway Corporation	Unexpended Plant	Materials and Supplies
16 Wallace State Community College	15 Expense	214430	8	27	2015	864 Uab Sonography Dept	General Operating Fund	Other Professional Fees
16 Wallace State Community College	15 Expense	214431	8	27	2015	595 Valencia College	General Operating Fund	Out-of-State-Mileage
16 Wallace State Community College	15 Expense	214432	8	27	2015	257.06 Sam's Club	General Operating Fund	Materials and Supplies

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16	Wallace State Community College	15	Expense	214433	8	27	2015	231.4	WRS Group	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	214434	8	27	2015	245.91	Xerox Corporation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	15	Expense	214576	9	1	2015	20.99	Teachers Retirement	Payroll Clearing Fund	Alabama Teachers Retirement Payable
16	Wallace State Community College	15	Expense	214577	9	1	2015	290	Share-It!	Stud Supp Serv Federal 14-15	Maintenance & Repairs
16	Wallace State Community College	15	Expense	214578	9	2	2015	384.3	Amazon	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	214578	9	2	2015	59.07	Amazon	General Operating Fund	Books
16	Wallace State Community College	15	Expense	214578	9	2	2015	250	Amazon	Benevolent Fund	Club Account Expense
16	Wallace State Community College	15	Expense	214579	9	2	2015	57.36	CDW Government Inc	General Operating Fund	Technology-Non Capital
16	Wallace State Community College	15	Expense	214579	9	2	2015	79.19	CDW Government Inc	General Operating Fund	Technology-Non Capital
16	Wallace State Community College	15	Expense	214579	9	2	2015	3003	CDW Government Inc	General Operating Fund	Technology-Non Capital
16	Wallace State Community College	15	Expense	214579	9	2	2015	3602.34	CDW Government Inc	General Operating Fund	Technology-Non Capital
16	Wallace State Community College	15	Expense	214579	9	2	2015	164.2	CDW Government Inc	General Operating Fund	Technology-Non Capital
16	Wallace State Community College	15	Expense	214580	9	2	2015	20	Cullman County Fair Asso	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	214581	9	2	2015	1505.31	Dell	General Operating Fund	Technology-Non Capital
16	Wallace State Community College	15	Expense	214581	9	2	2015	224.9	Dell	General Operating Fund	Technology-Non Capital
16	Wallace State Community College	15	Expense	214581	9	2	2015	3798.7	Dell	General Operating Fund	Technology-Non Capital
16	Wallace State Community College	15	Expense	214581	9	2	2015	1720.97	Dell	General Operating Fund	Technology-Non Capital
16	Wallace State Community College	15	Expense	214581	9	2	2015	384.96	Dell	General Operating Fund	Technology-Non Capital
16	Wallace State Community College	15	Expense	214581	9	2	2015	887.79	Dell	General Operating Fund	Technology-Non Capital
16	Wallace State Community College	15	Expense	214581	9	2	2015	153.9	Dell	General Operating Fund	Technology-Non Capital
16	Wallace State Community College	15	Expense	214581	9	2	2015	1816.95	Dell	General Operating Fund	Technology-Non Capital
16	Wallace State Community College	15	Expense	214581	9	2	2015	1000.87	Dell	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	214581	9	2	2015	1065.17	Dell	General Operating Fund	Technology-Non Capital
16	Wallace State Community College	15	Expense	214581	9	2	2015	151.96	Dell	General Operating Fund	Technology-Non Capital
16	Wallace State Community College	15	Expense	214583	9	2	2015	361.43	Ebert, Barbara A.	General Operating Fund	Out-of-State-Mileage
16	Wallace State Community College	15	Expense	214584	9	2	2015	93.59	Galls	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	214584	9	2	2015	84.32	Galls	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	214585	9	2	2015	16.57	Gamble, Mark	General Operating Fund	Out-of-State-Mileage
16	Wallace State Community College	15	Expense	214586	9	2	2015	710.75	Grimes, Julia	BOOST Federal 13-14	Out-of-State-Mileage
16	Wallace State Community College	15	Expense	214587	9	2	2015	375	Institute of International Educatio	General Operating Fund	Memberships
16	Wallace State Community College	15	Expense	214588	9	2	2015	13532.8	Johnson Crossing Water Sy	General Operating Fund	Water & Sewer
16	Wallace State Community College	15	Expense	214588	9	2	2015	928.6	Johnson Crossing Water Sy	Auxiliary-Dorm	Water & Sewer
16	Wallace State Community College	15	Expense	214589	9	2	2015	237.8	Konica Minolta	Paves Federal 13-14	Rent - Equipment
16	Wallace State Community College	15	Expense	214589	9	2	2015	197.45	Konica Minolta	General Operating Fund	Other Contractual Services
16	Wallace State Community College	15	Expense	214590	9	2	2015	18.86	Lipsey, Linda M.	AE Federal 14-15	In State-Mileage
16	Wallace State Community College	15	Expense	214591	9	2	2015	13	Petty Cash	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	214591	9	2	2015	13.75	Petty Cash	Tal Srch Federal 14-15	Materials and Supplies
16	Wallace State Community College	15	Expense	214591	9	2	2015	16.99	Petty Cash	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	214591	9	2	2015	1.29	Petty Cash	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	214592	9	2	2015	4000	Pitney Bowes Inc	General Operating Fund	Postage
16	Wallace State Community College	15	Expense	214593	9	2	2015	107.5	Sharp Communication, Inc.	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	214594	9	2	2015	335	Southern Association for Inisituti	General Operating Fund	Out-of-State-Mileage
16	Wallace State Community College	15	Expense	214595	9	2	2015	345.63	Virgil B. Fowler Insurance Agency	General Operating Fund	Insurance & Bonding
16	Wallace State Community College	15	Expense	214596	9	2	2015	373	Xerox Corporation	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	214597	9	2	2015	424.74	York, Dan B.	Golf Club	Club Account Expense
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	3	2015	8066.92	Tenison Ralph Bruce	Payroll	Payroll
16	Wallace State Community College	15	Expense	215057	9	8	2015	615	Independent Stationers	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	215058	9	8	2015	712	Inline Electric Supply	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	215059	9	8	2015	2935.14	Interior Concepts Corporation	Unexpended Plant	Materials and Supplies
16	Wallace State Community College	15	Expense	215060	9	8	2015	293.69	J. W. Pepper & Sons Inc	WSC Singers Show Choir	Club Account Expense
16	Wallace State Community College	15	Expense	215061	9	8	2015	31.74	J.A. Majors	General Operating Fund	Books
16	Wallace State Community College	15	Expense	215061	9	8	2015	30.09	J.A. Majors	General Operating Fund	Books
16	Wallace State Community College	15	Expense	215061	9	8	2015	122.98	J.A. Majors	General Operating Fund	Books
16	Wallace State Community College	15	Expense	215061	9	8	2015	4383.4	J.A. Majors	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	215061	9	8	2015	341.67	J.A. Majors	Auxiliary-Bookstore	Purchases for Re-Sale

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16	Wallace State Community College	15	Expense	215061	9	8	2015	3842.42	J.A. Majors	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	215061	9	8	2015	455.85	J.A. Majors	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	215061	9	8	2015	11325.26	J.A. Majors	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	215062	9	8	2015	9.88	James Auto Parts Inc	Auxiliary-Testing	Materials and Supplies
16	Wallace State Community College	15	Expense	215063	9	8	2015	382.5	Johnstone Supply	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	215063	9	8	2015	1022.42	Johnstone Supply	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	215064	9	8	2015	109.29	Jones & Bartlett Learning, LLC	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	215064	9	8	2015	3916.5	Jones & Bartlett Learning, LLC	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	215065	9	8	2015	1400	Kenworth of Birmingham, Inc.	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	215065	9	8	2015	85.6	Kenworth of Birmingham, Inc.	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	215066	9	8	2015	323.41	King Architectural Metals of Georgi	General Operating Fund	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	215067	9	8	2015	192.29	Konica Minolta	General Operating Fund	Rent - Equipment
16	Wallace State Community College	15	Expense	215068	9	8	2015	98.84	Konica Minolta	AE State 14-15	Maintenance & Repairs
16	Wallace State Community College	15	Expense	215068	9	8	2015	267.03	Konica Minolta	AE State 14-15	Maintenance & Repairs
16	Wallace State Community College	15	Expense	215068	9	8	2015	19.15	Konica Minolta	General Operating Fund	Rent - Equipment
16	Wallace State Community College	15	Expense	215069	9	8	2015	1600	Lamar Companies	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	15	Expense	215070	9	8	2015	48926.08	Lippincott, Williams & Wilkins	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	215071	9	8	2015	1943.14	Marianna, Inc.	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	215072	9	8	2015	136.96	McCoy	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	215072	9	8	2015	897.81	McCoy	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	215073	9	8	2015	52591.4	McGraw Hill Publishing Co.	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	215074	9	8	2015	787.95	McGriff Tire Company, Inc.	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	215075	9	8	2015	18073	Mercer	General Operating Fund	Insurance
16	Wallace State Community College	15	Expense	215076	9	8	2015	2103.6	Mercer Tool Corporation	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	215077	9	8	2015	1050	Moore, Bobby K.	Facility Renewal	Service Contracts-Equipment
16	Wallace State Community College	15	Expense	215078	9	8	2015	64.06	MSC Industrial Supply Co	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	215079	9	8	2015	440	NAFSA:	General Operating Fund	Memberships
16	Wallace State Community College	15	Expense	215080	9	8	2015	615	National Council for Workforce Educ	General Operating Fund	Out-of-State-Mileage
16	Wallace State Community College	15	Expense	215081	9	8	2015	286.38	Nike Branded Custom Sport	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	215082	9	8	2015	1995	Cullman Area Chamber of Commerce	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	15	Expense	215083	9	8	2015	1743.27	O'Neal Steel, Inc	General Operating Fund	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	215083	9	8	2015	1077.77	O'Neal Steel, Inc	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	215083	9	8	2015	2103.33	O'Neal Steel, Inc	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	215084	9	8	2015	7.63	O'Reilly Auto Parts	General Operating Fund	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	215084	9	8	2015	101.81	O'Reilly Auto Parts	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	215085	9	8	2015	44899.4	Pearson Education	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	215086	9	8	2015	252	Pecketts Inc	General Operating Fund	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	215087	9	8	2015	180.86	Piggly Wiggly #296	Auxiliary-Vending	Other Approved Expenses
16	Wallace State Community College	15	Expense	215087	9	8	2015	394.74	Piggly Wiggly #296	Auxiliary-Vending	Other Approved Expenses
16	Wallace State Community College	15	Expense	215088	9	8	2015	280	Pocket Nurse Enterprises, Inc.	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	215088	9	8	2015	8121.94	Pocket Nurse Enterprises, Inc.	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	215088	9	8	2015	10882.08	Pocket Nurse Enterprises, Inc.	BOOST Federal 13-14	Materials and Supplies
16	Wallace State Community College	15	Expense	215089	9	8	2015	1909.6	Quality Staffing Solutions, Inc.	Facility Renewal	Service Contracts-Equipment
16	Wallace State Community College	15	Expense	215090	9	8	2015	370.3	RJ Young Company	General Operating Fund	Service Contracts-Equipment
16	Wallace State Community College	15	Expense	215091	9	8	2015	935.6	Scientific Device Laboratory	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	215092	9	8	2015	1449.1	Servco, LLC	General Operating Fund	Service Contracts-Equipment
16	Wallace State Community College	15	Expense	215093	9	8	2015	2004.54	Simplex Grinnell	Facility Renewal	Maintenance & Repairs
16	Wallace State Community College	15	Expense	215094	9	8	2015	3600	Solid Rock, Dirt, Concrete & Demo L	Facility Renewal	Improvements other than Bldgs
16	Wallace State Community College	15	Expense	215095	9	8	2015	744	Son's Aviation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	15	Expense	215095	9	8	2015	4080	Son's Aviation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	15	Expense	215095	9	8	2015	840	Son's Aviation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	15	Expense	215095	9	8	2015	636	Son's Aviation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	15	Expense	215096	9	8	2015	9427.5	Stephen Ward & Associates	Facility Renewal	Engineering & Architectl Svcs
16	Wallace State Community College	15	Expense	215096	9	8	2015	5765.23	Stephen Ward & Associates	Facility Renewal	Engineering & Architectl Svcs
16	Wallace State Community College	15	Expense	215097	9	8	2015	3258	Strickland Paper	Auxiliary-Bookstore	Purchases for Re-Sale

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16	Wallace State Community College	15	Expense	215097	9	8	2015	1501.25	Strickland Paper	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	215098	9	8	2015	797.44	Stuart C. Irby Co.	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	215098	9	8	2015	2985	Stuart C. Irby Co.	General Operating Fund	Computer Software-Non Cap
16	Wallace State Community College	15	Expense	215099	9	8	2015	2000	Summit Media LLC	AE Recruitment & Retention 14-15	Advertising & Promotions
16	Wallace State Community College	15	Expense	215100	9	8	2015	289.96	Sweet Pepper's Deli	Auxiliary-Vending	Other Approved Expenses
16	Wallace State Community College	15	Expense	215101	9	8	2015	100	Talbot, Mike	WSCC Mens Basketball	Club Account Expense
16	Wallace State Community College	15	Expense	215102	9	8	2015	288	The Community Shopper's Guide	BOOST Federal 13-14	Advertising & Promotions
16	Wallace State Community College	15	Expense	215102	9	8	2015	96	The Community Shopper's Guide	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	15	Expense	215102	9	8	2015	500	The Community Shopper's Guide	AE Recruitment & Retention 14-15	Advertising & Promotions
16	Wallace State Community College	15	Expense	215103	9	8	2015	114.8	The Cullman Times	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	15	Expense	215103	9	8	2015	112.44	The Cullman Times	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	15	Expense	215104	9	8	2015	203.88	The Cullman Times	General Operating Fund	Subscriptions
16	Wallace State Community College	15	Expense	215105	9	8	2015	400	The Industrial Development Board	Job Fair	Club Account Expense
16	Wallace State Community College	15	Expense	215106	9	8	2015	450	The Southern Democrat, Inc.	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	15	Expense	215107	9	8	2015	2356.05	Thumbs Up Interpreting Services	General Operating Fund	Other Professional Fees
16	Wallace State Community College	15	Expense	215108	9	8	2015	33750	Thyssenkrupp Elevator	Facility Renewal	Service Contracts-Equipment
16	Wallace State Community College	15	Expense	215109	9	8	2015	62.82	Trane	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	215109	9	8	2015	978.83	Trane	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	215110	9	8	2015	3582	Turning Technologies	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	215111	9	8	2015	205.51	Uline	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	215112	9	8	2015	90	Uniform Place Of Cullman	August ADN 2015	Club Account Expense
16	Wallace State Community College	15	Expense	215113	9	8	2015	842.91	United Parcel Services	Auxiliary-Bookstore	Freight
16	Wallace State Community College	15	Expense	215114	9	8	2015	2134.6	Wallace State Selma	Paves-Selma Federal 13-14	Other Contractual Services
16	Wallace State Community College	15	Expense	215114	9	8	2015	24797.06	Wallace State Selma	Paves-Selma Federal 14-15 NCE	Other Contractual Services
16	Wallace State Community College	15	Expense	215115	9	8	2015	96.12	Warehouse Discount Groceries	OTA Club	Club Account Expense
16	Wallace State Community College	15	Expense	215116	9	8	2015	80	Waters, Terry P.	Auxiliary-Special Events	Other Professional Fees
16	Wallace State Community College	15	Expense	215117	9	8	2015	1000	WLRH 89.3 FM/HD	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	15	Expense	215118	9	8	2015	3825	WVTM Channel 13	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	15	Expense	215119	9	8	2015	129.03	Xerox Corporation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	15	Expense	215009	9	8	2015	279.74	157 Hardware	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	215010	9	8	2015	2500	Abercrombie Broadcasting FM Inc	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	15	Expense	215011	9	8	2015	4000	ACBSP	General Operating Fund	Memberships
16	Wallace State Community College	15	Expense	215012	9	8	2015	6300	Aggreko Holdings, Inc.	General Operating Fund	Maintenance & Repairs
16	Wallace State Community College	15	Expense	215013	9	8	2015	616.5	Airgas USA, LLC	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	215014	9	8	2015	400	Alabama Community College Associati	General Operating Fund	In State-Mileage
16	Wallace State Community College	15	Expense	215015	9	8	2015	410	Alabama Department of Labor	Facility Renewal	Other Professional Fees
16	Wallace State Community College	15	Expense	215016	9	8	2015	64	Alabama Web Press	General Operating Fund	Printing, Reproduction & Binding
16	Wallace State Community College	15	Expense	215016	9	8	2015	136.75	Alabama Web Press	General Operating Fund	Printing, Reproduction & Binding
16	Wallace State Community College	15	Expense	215016	9	8	2015	85	Alabama Web Press	General Operating Fund	Printing, Reproduction & Binding
16	Wallace State Community College	15	Expense	215017	9	8	2015	79	Apple Inc.	General Operating Fund	Technology-Non Capital
16	Wallace State Community College	15	Expense	215017	9	8	2015	579	Apple Inc.	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	215018	9	8	2015	114.23	AT & T	General Operating Fund	Communications
16	Wallace State Community College	15	Expense	215018	9	8	2015	5.71	AT & T	General Operating Fund	Communications
16	Wallace State Community College	15	Expense	215019	9	8	2015	209	Audiosolutionz	Auxiliary-Dorm	Materials and Supplies
16	Wallace State Community College	15	Expense	215020	9	8	2015	37.49	B & H Photo Video	General Operating Fund	Other Professional Fees
16	Wallace State Community College	15	Expense	215021	9	8	2015	93.5	Bennett Tire Service	General Operating Fund	Maintenance & Repairs
16	Wallace State Community College	15	Expense	215022	9	8	2015	3305.62	Blackwater Technologies	Facility Renewal	Maintenance & Repairs
16	Wallace State Community College	15	Expense	215023	9	8	2015	170	Blount County Oneonta Agribusiness	General Operating Fund	Other Professional Fees
16	Wallace State Community College	15	Expense	215024	9	8	2015	1574.58	BWI Memphis	Forestry 2013-2014	Materials and Supplies
16	Wallace State Community College	15	Expense	215025	9	8	2015	3178	Campus Recognition, Inc.	Softball Club	Club Account Expense
16	Wallace State Community College	15	Expense	215025	9	8	2015	2200	Campus Recognition, Inc.	Athletic Association	Club Account Expense
16	Wallace State Community College	15	Expense	215026	9	8	2015	74.68	Castrol Premium Lube Express #1584	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	215027	9	8	2015	667.88	CDW Government Inc	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	215027	9	8	2015	478.94	CDW Government Inc	General Operating Fund	Technology-Non Capital
16	Wallace State Community College	15	Expense	215027	9	8	2015	98.99	CDW Government Inc	Auxiliary-Testing	Materials and Supplies

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16	Wallace State Community College	15	Expense	215027	9	8	2015	444.3	CDW Government Inc	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	215027	9	8	2015	904.57	CDW Government Inc	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	215027	9	8	2015	308.65	CDW Government Inc	Tal Srch Federal 14-15	Materials and Supplies
16	Wallace State Community College	15	Expense	215027	9	8	2015	6420	CDW Government Inc	General Operating Fund	Technology-Non Capital
16	Wallace State Community College	15	Expense	215027	9	8	2015	5113.2	CDW Government Inc	General Operating Fund	Technology-Non Capital
16	Wallace State Community College	15	Expense	215028	9	8	2015	12872.94	Cengage Learning	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	215029	9	8	2015	3823.99	Central Alabama Community College	Paves-Central Alabama Federal 13-14	Other Contractual Services
16	Wallace State Community College	15	Expense	215029	9	8	2015	12837.28	Central Alabama Community College	Paves-Central Alabama Federal 14-15	Other Contractual Services
16	Wallace State Community College	15	Expense	215030	9	8	2015	2470.62	Central Restaurant Products	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	215031	9	8	2015	442.32	City of Cullman	General Operating Fund	Water & Sewer
16	Wallace State Community College	15	Expense	215032	9	8	2015	1400	COAEMSP	General Operating Fund	Memberships
16	Wallace State Community College	15	Expense	215032	9	8	2015	500	COAEMSP	General Operating Fund	Memberships
16	Wallace State Community College	15	Expense	215033	9	8	2015	1732.5	Coca Cola	Auxiliary-Vending	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	215034	9	8	2015	900	Community Colleges for Internation	General Operating Fund	Memberships
16	Wallace State Community College	15	Expense	215035	9	8	2015	1725	Council for Opportunity in Educatio	Tal Srch Federal 12-13	Memberships
16	Wallace State Community College	15	Expense	215035	9	8	2015	1725	Council for Opportunity in Educatio	General Operating Fund	Memberships
16	Wallace State Community College	15	Expense	215036	9	8	2015	3223.2	Coursey Enterprises	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	215037	9	8	2015	723	Cullman County Schools	Job Fair	Club Account Expense
16	Wallace State Community College	15	Expense	215038	9	8	2015	3543.07	Dell	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	215038	9	8	2015	1590.58	Dell	General Operating Fund	Technology-Non Capital
16	Wallace State Community College	15	Expense	215039	9	8	2015	13125	Digication Inc	General Operating Fund	Computer Software-Non Cap
16	Wallace State Community College	15	Expense	215040	9	8	2015	128.86	Dixie Tractor Co Inc	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	215041	9	8	2015	74	Domino's Pizza	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	215042	9	8	2015	644.5	Expert TA, LLC	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	215043	9	8	2015	248.45	Final Touch	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	215044	9	8	2015	224.72	Fire Avert, LLC	Auxiliary-Dorm	Materials and Supplies
16	Wallace State Community College	15	Expense	215045	9	8	2015	118.08	Flowers Baking Company of Birmingha	Auxiliary-Cafe	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	215045	9	8	2015	118.08	Flowers Baking Company of Birmingha	Auxiliary-Cafe	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	215046	9	8	2015	1517.14	Friends Beauty Supply, Inc.	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	215047	9	8	2015	325	Good Life Magazine	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	15	Expense	215048	9	8	2015	3843.95	Goodheart-Wilcox	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	215049	9	8	2015	61.25	Grainger	Auxiliary-Bookstore	Materials and Supplies
16	Wallace State Community College	15	Expense	215049	9	8	2015	880.8	Grainger	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	215050	9	8	2015	90.69	Graybar	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	215050	9	8	2015	552.49	Graybar	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	215050	9	8	2015	562.5	Graybar	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	215051	9	8	2015	13701.21	Hanceville Waterworks	General Operating Fund	Water & Sewer
16	Wallace State Community College	15	Expense	215051	9	8	2015	940.02	Hanceville Waterworks	Auxiliary-Dorm	Water & Sewer
16	Wallace State Community College	15	Expense	215052	9	8	2015	611.92	Harrison Outdoors LLC DBA Greencraf	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	215053	9	8	2015	107.8	HD Supply Facilities Maintenance, L	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	215054	9	8	2015	270	Homeschoolers Guides	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	15	Expense	215055	9	8	2015	840	Ibm	Paves Federal 14-15 NCE	Computer Software-Non Cap
16	Wallace State Community College	15	Expense	215056	9	8	2015	1880.02	Idexx	Auxiliary-Testing	Materials and Supplies
16	Wallace State Community College	15	Expense	215056	9	8	2015	254.11	Idexx	Auxiliary-Testing	Materials and Supplies
16	Wallace State Community College	15	Expense	215057	9	8	2015	1845	Independent Stationers	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	215057	9	8	2015	18.97	Independent Stationers	Auxiliary-Cafe	Materials and Supplies
16	Wallace State Community College	15	Expense	215057	9	8	2015	1861.5	Independent Stationers	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	215057	9	8	2015	127.44	Independent Stationers	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	215057	9	8	2015	308.97	Independent Stationers	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	215057	9	8	2015	2446.29	Independent Stationers	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	215120	9	9	2015	922.12	Grainger	Auxiliary-Dorm	Materials and Supplies
16	Wallace State Community College	15	Expense	215185	9	11	2015	304.95	Against the Clock Inc	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	215186	9	11	2015	4604.65	Airgas USA, LLC	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	215187	9	11	2015	22012.57	Ame Learning	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	215188	9	11	2015	98.99	CDW Government Inc	Auxiliary-Testing	Materials and Supplies

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16 Wallace State Community College	15 Expense	215189	9	11	2015	1379.68 Channing Bete Company, Inc.	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	15 Expense	215190	9	11	2015	1652.76 Dell	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	15 Expense	215191	9	11	2015	992.39 DF Institute, LLC	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	15 Expense	215192	9	11	2015	515.04 Ferguson	General Operating Fund	Materials and Supplies
16 Wallace State Community College	15 Expense	215193	9	11	2015	760.28 Galls	General Operating Fund	Materials and Supplies
16 Wallace State Community College	15 Expense	215194	9	11	2015	270.48 Golden Flake	Auxiliary-Vending	Purchases for Re-Sale
16 Wallace State Community College	15 Expense	215195	9	11	2015	3843.95 Goodheart-Wilcox	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	15 Expense	215196	9	11	2015	1548.49 Graybar	General Operating Fund	Materials and Supplies
16 Wallace State Community College	15 Expense	215196	9	11	2015	391.89 Graybar	General Operating Fund	Materials and Supplies
16 Wallace State Community College	15 Expense	215197	9	11	2015	194.83 Harrison Outdoors LLC DBA Greencraf	General Operating Fund	Maintenance & Repairs
16 Wallace State Community College	15 Expense	215198	9	11	2015	152.54 Independent Stationers	General Operating Fund	Materials and Supplies
16 Wallace State Community College	15 Expense	215198	9	11	2015	338.12 Independent Stationers	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	15 Expense	215198	9	11	2015	1490.52 Independent Stationers	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	15 Expense	215198	9	11	2015	98.87 Independent Stationers	General Operating Fund	Materials and Supplies
16 Wallace State Community College	15 Expense	215198	9	11	2015	850.92 Independent Stationers	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	15 Expense	215198	9	11	2015	6.26 Independent Stationers	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	15 Expense	215199	9	11	2015	1440.9 J.A. Majors	General Operating Fund	Materials and Supplies
16 Wallace State Community College	15 Expense	215199	9	11	2015	17619.6 J.A. Majors	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	15 Expense	215200	9	11	2015	97.25 Jet-Pep Inc	General Operating Fund	Gasoline & Oil-Motor Vehicle
16 Wallace State Community College	15 Expense	215201	9	11	2015	496.74 Johnstone Supply	General Operating Fund	Materials and Supplies
16 Wallace State Community College	15 Expense	215202	9	11	2015	4415.04 Jones & Bartlett Learning, LLC	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	15 Expense	215203	9	11	2015	5109.4 Konica Minolta	Auxiliary-Bookstore	Rent - Equipment
16 Wallace State Community College	15 Expense	215204	9	11	2015	10652.14 McGraw Hill Publishing Co.	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	15 Expense	215205	9	11	2015	13 McGriff Tire Company, Inc.	General Operating Fund	Maintenance & Repairs
16 Wallace State Community College	15 Expense	215206	9	11	2015	232.91 Mercedes Medical	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	15 Expense	215207	9	11	2015	916.86 Nike Branded Custom Sport	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	15 Expense	215208	9	11	2015	2669.6 Pepsi Cola	Auxiliary-Vending	Purchases for Re-Sale
16 Wallace State Community College	15 Expense	215209	9	11	2015	6687.2 Rittenhouse	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	15 Expense	215210	9	11	2015	880.16 Sherwin Williams	General Operating Fund	Materials and Supplies
16 Wallace State Community College	15 Expense	215211	9	11	2015	1902 Thompson Sound, Inc	Auxiliary-Special Events	Maintenance & Repairs
16 Wallace State Community College	15 Expense	215212	9	11	2015	94 Walker's Discount Building Supply	Auxiliary-Dorm	Materials and Supplies
16 Wallace State Community College	15 Expense	215213	9	11	2015	433.75 Warehouse Discount Groceries	Auxiliary-Cafe	Purchases for Re-Sale
16 Wallace State Community College	15 Expense	215214	9	11	2015	587.08 Wood Fruitticher Grocery Company, I	Auxiliary-Cafe	Purchases for Re-Sale
16 Wallace State Community College	15 Expense	215215	9	14	2015	770 Photography By Theresa	Sonography Club	Club Account Expense
16 Wallace State Community College	15 Expense	215216	9	14	2015	770 Photography By Theresa	Sonography Club	Club Account Expense
16 Wallace State Community College	15 Expense	215217	9	14	2015	1055.7 9 to 5 Seating	Unexpended Plant	Materials and Supplies
16 Wallace State Community College	15 Expense	215218	9	14	2015	4050 ABC 3340 WBMA	General Operating Fund	Advertising & Promotions
16 Wallace State Community College	15 Expense	215219	9	14	2015	300 ACCSPA	General Operating Fund	In State-Mileage
16 Wallace State Community College	15 Expense	215220	9	14	2015	995 Adobe Systems, Inc	General Operating Fund	Other Professional Fees
16 Wallace State Community College	15 Expense	215221	9	14	2015	2358.61 Alabama Community College System	Paves Federal 14-15 NCE	Other Professional Fees
16 Wallace State Community College	15 Expense	215222	9	14	2015	2900 Alabama Education Policy Fellowship	General Operating Fund	In State-Mileage
16 Wallace State Community College	15 Expense	215223	9	14	2015	290 Alabama Media Group	General Operating Fund	Advertising & Promotions
16 Wallace State Community College	15 Expense	215223	9	14	2015	580 Alabama Media Group	General Operating Fund	Advertising & Promotions
16 Wallace State Community College	15 Expense	215223	9	14	2015	2000 The Birmingham News Co.	AE Recruitment & Retention 14-15	Advertising & Promotions
16 Wallace State Community College	15 Expense	215224	9	14	2015	796 Alabama Music	General Operating Fund	Materials and Supplies
16 Wallace State Community College	15 Expense	215225	9	14	2015	64 Alabama Web Press	General Operating Fund	Materials and Supplies
16 Wallace State Community College	15 Expense	215225	9	14	2015	2020.79 Alabama Web Press	General Operating Fund	Materials and Supplies
16 Wallace State Community College	15 Expense	215225	9	14	2015	192 Alabama Web Press	General Operating Fund	Materials and Supplies
16 Wallace State Community College	15 Expense	215225	9	14	2015	64 Alabama Web Press	General Operating Fund	Materials and Supplies
16 Wallace State Community College	15 Expense	215226	9	14	2015	1000 Alpine Advertising	General Operating Fund	Advertising & Promotions
16 Wallace State Community College	15 Expense	215227	9	14	2015	20.79 Amazon	General Operating Fund	Materials and Supplies
16 Wallace State Community College	15 Expense	215228	9	14	2015	270 American Classics Apparel, Inc	General Operating Fund	Materials and Supplies
16 Wallace State Community College	15 Expense	215229	9	14	2015	1399 Apple Inc.	General Operating Fund	Materials and Supplies
16 Wallace State Community College	15 Expense	215229	9	14	2015	79 Apple Inc.	General Operating Fund	Other Professional Fees
16 Wallace State Community College	15 Expense	215230	9	14	2015	350 Arab Tribune	General Operating Fund	Advertising & Promotions

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16	Wallace State Community College	15	Expense	215231	9	14	2015	38.07	Arnold, Melissa P.	Tal Srch Federal 14-15	In State-Mileage
16	Wallace State Community College	15	Expense	215232	9	14	2015	30	Awards Palace LLC	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	215232	9	14	2015	1300	Awards Palace LLC	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	215232	9	14	2015	1450	Awards Palace LLC	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	215233	9	14	2015	119.8	B & H Photo Video	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	215234	9	14	2015	555	Bellmon, Timothy	WSSC Mens Basketball	Club Account Expense
16	Wallace State Community College	15	Expense	215235	9	14	2015	286	Benco Dental Co.	General Operating Fund	Maintenance & Repairs
16	Wallace State Community College	15	Expense	215235	9	14	2015	181.26	Benco Dental Co.	General Operating Fund	Maintenance & Repairs
16	Wallace State Community College	15	Expense	215235	9	14	2015	271.6	Benco Dental Co.	General Operating Fund	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	215235	9	14	2015	58.58	Benco Dental Co.	General Operating Fund	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	215235	9	14	2015	16.14	Benco Dental Co.	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	215236	9	14	2015	4140	Bentley, John G.	General Operating Fund	Other Professional Fees
16	Wallace State Community College	15	Expense	215237	9	14	2015	3498.52	Blackboard Inc.	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	215238	9	14	2015	214	Brodart Co.	General Operating Fund	Books
16	Wallace State Community College	15	Expense	215239	9	14	2015	1198.8	BSN Sports	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	215239	9	14	2015	165.57	BSN Sports	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	215240	9	14	2015	55.87	CDW Government Inc	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	215240	9	14	2015	50	CDW Government Inc	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	215240	9	14	2015	831.59	CDW Government Inc	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	215240	9	14	2015	457.65	CDW Government Inc	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	215241	9	14	2015	724.31	Channing Bete Company, Inc.	Tal Srch Federal 12-13	Instructional/Participant Supplies
16	Wallace State Community College	15	Expense	215241	9	14	2015	369.95	Channing Bete Company, Inc.	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	215242	9	14	2015	1685	Commpro, Inc	General Operating Fund	Other Professional Fees
16	Wallace State Community College	15	Expense	215243	9	14	2015	11911.9	Creative Design & Screenprinting	Unexpended Plant	Other Contractual Services
16	Wallace State Community College	15	Expense	215243	9	14	2015	2581	Creative Design & Screenprinting	Lets Pretend Hospital Club	Club Account Expense
16	Wallace State Community College	15	Expense	215244	9	14	2015	586	Creative Signs	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	215245	9	14	2015	600	Cullman Regional Medical Center Fou	Athletic Association	Club Account Expense
16	Wallace State Community College	15	Expense	215246	9	14	2015	94.5	Cullman Tribune	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	15	Expense	215247	9	14	2015	1191.8	Cumulus Broadcasting	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	15	Expense	215248	9	14	2015	246.98	Dell	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	215248	9	14	2015	125.99	Dell	General Operating Fund	Technology-Non Capital
16	Wallace State Community College	15	Expense	215248	9	14	2015	6125.18	Dell	Paves Federal 14-15 NCE	Materials and Supplies
16	Wallace State Community College	15	Expense	215248	9	14	2015	246.96	Dell	Paves Federal 14-15 NCE	Materials and Supplies
16	Wallace State Community College	15	Expense	215248	9	14	2015	181.98	Dell	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	215249	9	14	2015	300	Dyar Outdoor Advertising	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	15	Expense	215250	9	14	2015	27500	Education Advisory Board	General Operating Fund	Other Professional Fees
16	Wallace State Community College	15	Expense	215251	9	14	2015	439.48	Family Roots Publishing Co, LLC	General Operating Fund	Books
16	Wallace State Community College	15	Expense	215252	9	14	2015	543	Final Touch	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	215253	9	14	2015	1118.51	Flinn Scientific Inc	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	215254	9	14	2015	21561.95	Gadsden State Community College	General Operating Fund	Bond Surety Fee Expense
16	Wallace State Community College	15	Expense	215255	9	14	2015	400	Graphix Guys LLC	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	215255	9	14	2015	589.97	Graphix Guys LLC	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	215255	9	14	2015	299.98	Graphix Guys LLC	Drama Club	Club Account Expense
16	Wallace State Community College	15	Expense	215256	9	14	2015	910	Hanceville Nursing & Rehab Center	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	215257	9	14	2015	503.37	Hartselle Enquirer	AE Recruitment & Retention 14-15	Advertising & Promotions
16	Wallace State Community College	15	Expense	215257	9	14	2015	214.32	Hartselle Enquirer	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	15	Expense	215258	9	14	2015	158	Holcomb, Brent H.	General Operating Fund	Books
16	Wallace State Community College	15	Expense	215259	9	14	2015	526.82	Hope Industries	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	215260	9	14	2015	45.72	Hu-Friedy Company	General Operating Fund	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	215261	9	14	2015	4500	Huntington T. Block Insurance Agenc	General Operating Fund	Other Professional Fees
16	Wallace State Community College	15	Expense	215262	9	14	2015	229	In10sity Interactive LLC	General Operating Fund	Other Contractual Services
16	Wallace State Community College	15	Expense	215263	9	14	2015	245.81	Independent Stationers	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	215263	9	14	2015	1423.73	Independent Stationers	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	215264	9	14	2015	75000	Inside Track, Inc.	Paves Federal 14-15 NCE	Other Professional Fees
16	Wallace State Community College	15	Expense	215265	9	14	2015	3095	iWave Information Systems Inc	General Operating Fund	Other Contractual Services

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16	Wallace State Community College	15	Expense	215266	9	14	2015	31.55	J. W. Pepper & Sons Inc	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	215267	9	14	2015	17.16	J.A. Majors	General Operating Fund	Books
16	Wallace State Community College	15	Expense	215268	9	14	2015	400	Joseph East Films LLC	Southern circuit 2014-2015	Other Professional Fees
16	Wallace State Community College	15	Expense	215269	9	14	2015	8.54	Konica Minolta	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	215270	9	14	2015	194.02	Konica Minolta	General Operating Fund	Rent - Contract
16	Wallace State Community College	15	Expense	215270	9	14	2015	282.41	Konica Minolta	General Operating Fund	Other Contractual Services
16	Wallace State Community College	15	Expense	215270	9	14	2015	26.95	Konica Minolta	General Operating Fund	Rent - Equipment
16	Wallace State Community College	15	Expense	215270	9	14	2015	25.88	Konica Minolta	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	215270	9	14	2015	217.61	Konica Minolta	General Operating Fund	Rent - Equipment
16	Wallace State Community College	15	Expense	215270	9	14	2015	175.9	Konica Minolta	General Operating Fund	Rent - Equipment
16	Wallace State Community College	15	Expense	215270	9	14	2015	175.9	Konica Minolta	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	215271	9	14	2015	155.59	Konica Minolta	General Operating Fund	Rent - Equipment
16	Wallace State Community College	15	Expense	215272	9	14	2015	864	Krueger International Inc	Unexpended Plant	Materials and Supplies
16	Wallace State Community College	15	Expense	215273	9	14	2015	11190	Laerdal Medical Corporation	General Operating Fund	Maintenance & Repairs
16	Wallace State Community College	15	Expense	215274	9	14	2015	3000	Lexis Nexis	General Operating Fund	Subscriptions
16	Wallace State Community College	15	Expense	215275	9	14	2015	127.65	Lipsey, Linda M.	AE Federal 14-15	In State-Mileage
16	Wallace State Community College	15	Expense	215276	9	14	2015	1002.47	McKesson Medical-Surgical Inc.	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	215277	9	14	2015	6600	Mindvolt	General Operating Fund	Other Professional Fees
16	Wallace State Community College	15	Expense	215277	9	14	2015	6637	Mindvolt	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	215278	9	14	2015	525	Nade	General Operating Fund	Memberships
16	Wallace State Community College	15	Expense	215279	9	14	2015	208.98	Nafeco	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	215280	9	14	2015	300	Naramore Furniture Installation	Unexpended Plant	Materials and Supplies
16	Wallace State Community College	15	Expense	215281	9	14	2015	2654	National Association for Multicultu	General Operating Fund	Budget Hearing-Supplies
16	Wallace State Community College	15	Expense	215282	9	14	2015	55	National Safety Council	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	215283	9	14	2015	297.39	Natural Thoughts, Inc	General Operating Fund	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	215284	9	14	2015	19.8	Piggly Wiggly #296	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	215284	9	14	2015	41.69	Piggly Wiggly #296	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	215285	9	14	2015	1419	Ping, Inc.	Golf Club	Club Account Expense
16	Wallace State Community College	15	Expense	215285	9	14	2015	946	Ping, Inc.	Women's Golf Club Account	Club Account Expense
16	Wallace State Community College	15	Expense	215286	9	14	2015	4000	Pitney Bowes Inc	General Operating Fund	Postage
16	Wallace State Community College	15	Expense	215287	9	14	2015	102.73	Pocket Nurse Enterprises, Inc.	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	215287	9	14	2015	80.78	Pocket Nurse Enterprises, Inc.	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	215288	9	14	2015	675	Quality Outdoor Advertising, LLC	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	15	Expense	215289	9	14	2015	1266.17	Rent One LLC	General Operating Fund	Maintenance & Repairs
16	Wallace State Community College	15	Expense	215289	9	14	2015	838.83	Rent One LLC	Baseball Club	Club Account Expense
16	Wallace State Community College	15	Expense	215290	9	14	2015	300	Silvers, Mark	General Operating Fund	Other Professional Fees
16	Wallace State Community College	15	Expense	215290	9	14	2015	1500	Silvers, Mark	General Operating Fund	Other Professional Fees
16	Wallace State Community College	15	Expense	215291	9	14	2015	100	Smith, Tomesa E.	Encouraging Students	Club Account Expense
16	Wallace State Community College	15	Expense	215292	9	14	2015	1850	South Arts Inc	General Operating Fund	Other Professional Fees
16	Wallace State Community College	15	Expense	215293	9	14	2015	2603	Spectrum Reach	AE Performance Bonus	Advertising & Promotions
16	Wallace State Community College	15	Expense	215294	9	14	2015	1199	SpringShare LLC	General Operating Fund	Subscriptions
16	Wallace State Community College	15	Expense	215295	9	14	2015	69.26	Stericycle Inc	General Operating Fund	Other Professional Fees
16	Wallace State Community College	15	Expense	215295	9	14	2015	718.81	Stericycle Inc	General Operating Fund	Other Professional Fees
16	Wallace State Community College	15	Expense	215296	9	14	2015	880	Summit Media LLC	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	15	Expense	215297	9	14	2015	1500	Summit Media LLC	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	215298	9	14	2015	508.5	Taylor Brothers Door Lock, LLC	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	215299	9	14	2015	125.34	The Cullman Times	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	15	Expense	215299	9	14	2015	112.94	The Cullman Times	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	15	Expense	215300	9	14	2015	25	The Southern Democrat, Inc.	General Operating Fund	Subscriptions
16	Wallace State Community College	15	Expense	215301	9	14	2015	247.9	Tuscaloosa Library Bindery LLC	General Operating Fund	Maintenance & Repairs
16	Wallace State Community College	15	Expense	215302	9	14	2015	2084	USA Funds	General Operating Fund	Budget Hearing-Supplies
16	Wallace State Community College	15	Expense	215303	9	14	2015	191.4	Verified Credentials Inc	General Operating Fund	Other Contractual Services
16	Wallace State Community College	15	Expense	215304	9	14	2015	2085	WAAY Channel 31	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	15	Expense	215305	9	14	2015	2325	WAFF TV	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	15	Expense	215306	9	14	2015	22106.92	Wallace State Selma	Paves-Selma Federal 14-15 NCE	Other Contractual Services

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16	Wallace State Community College	15	Expense	215307	9	14	2015	28.73	Warehouse Discount Groceries	Sigma Kappa Delta Club	Club Account Expense
16	Wallace State Community College	15	Expense	215307	9	14	2015	9.8	Warehouse Discount Groceries	General Operating Fund	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	215308	9	14	2015	1500	Washington Speakers Bureau Inc	General Operating Fund	Other Professional Fees
16	Wallace State Community College	15	Expense	215308	9	14	2015	500	Washington Speakers Bureau Inc	Sigma Kappa Delta Club	Club Account Expense
16	Wallace State Community College	15	Expense	215309	9	14	2015	434.61	West Payment Center	General Operating Fund	Subscriptions
16	Wallace State Community College	15	Expense	215310	9	14	2015	750	WKUL	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	15	Expense	215311	9	14	2015	235.48	Xerox Corporation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	15	Expense	215311	9	14	2015	44.99	Xerox Corporation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	15	Expense	215311	9	14	2015	57.8	Xerox Corporation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	15	Expense	215311	9	14	2015	118.23	Xerox Corporation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	15	Expense	215311	9	14	2015	142.91	Xerox Corporation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	15	Expense	215311	9	14	2015	220.24	Xerox Corporation	Stud Supp Serv Federal 14-15	Rent - Equipment
16	Wallace State Community College	15	Expense	215312	9	14	2015	550	York, Dan B.	General Operating Fund	Out-of-State-Mileage
16	Wallace State Community College	15	Expense	215316	9	16	2015	1400	Alabama Banner Users Group	General Operating Fund	In State-Mileage
16	Wallace State Community College	15	Expense	215317	9	16	2015	441.33	Alabama Music	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	215318	9	16	2015	280.32	Amazon	General Operating Fund	Books
16	Wallace State Community College	15	Expense	215319	9	16	2015	16834.01	Benco Dental Co.	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	215319	9	16	2015	2160	Benco Dental Co.	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	215320	9	16	2015	70	Boyd Publishing Company, Inc.	General Operating Fund	Books
16	Wallace State Community College	15	Expense	215321	9	16	2015	4999.09	BSN Sports	Facility Renewal	Materials and Supplies
16	Wallace State Community College	15	Expense	215321	9	16	2015	494.07	BSN Sports	Softball Club	Club Account Expense
16	Wallace State Community College	15	Expense	215321	9	16	2015	2261.3	BSN Sports	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	215322	9	16	2015	477.5	C & C Graphics	Relay for Life	Club Account Expense
16	Wallace State Community College	15	Expense	215323	9	16	2015	174.15	Central Alabama Community College	Paves-Central Alabama Federal 13-14	Other Contractual Services
16	Wallace State Community College	15	Expense	215323	9	16	2015	10027.91	Central Alabama Community College	Paves-Central Alabama Federal 14-15	Other Contractual Services
16	Wallace State Community College	15	Expense	215324	9	16	2015	300	Clem, Theresa J.	Softball Club	Club Account Expense
16	Wallace State Community College	15	Expense	215325	9	16	2015	718	Cullman Sign & Banner	Volleyball	Club Account Expense
16	Wallace State Community College	15	Expense	215326	9	16	2015	9636.22	Cullman-Jefferson County	General Operating Fund	Gas & Heating Fuel
16	Wallace State Community College	15	Expense	215327	9	16	2015	1573.1	Dell	General Operating Fund	Technology-Non Capital
16	Wallace State Community College	15	Expense	215328	9	16	2015	1400	Discount Printing Co., Inc.	Volleyball	Club Account Expense
16	Wallace State Community College	15	Expense	215329	9	16	2015	452	Domino's Pizza	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	215330	9	16	2015	165	Golfstat	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	215331	9	16	2015	180	Macon, Michael E.	General Operating Fund	Budget Hearing-Supplies
16	Wallace State Community College	15	Expense	215332	9	16	2015	590.26	Mercer	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	215333	9	16	2015	217.45	Musician's Friend	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	215334	9	16	2015	7272	National Security Insurance Co	General Operating Fund	Insurance
16	Wallace State Community College	15	Expense	215335	9	16	2015	650	NCMPR	General Operating Fund	Memberships
16	Wallace State Community College	15	Expense	215336	9	16	2015	2147.28	Pitney Bowes Inc	General Operating Fund	Rent - Equipment
16	Wallace State Community College	15	Expense	215337	9	16	2015	335	State of Alabama Building Commissio	Facility Renewal	Other Professional Fees
16	Wallace State Community College	15	Expense	215338	9	16	2015	7733.6	Stuart C. Irby Co.	Paves Federal 14-15 NCE	Materials and Supplies
16	Wallace State Community College	15	Expense	215339	9	16	2015	48	The Community Shopper's Guide	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	15	Expense	215339	9	16	2015	216	The Community Shopper's Guide	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	15	Expense	215339	9	16	2015	48	The Community Shopper's Guide	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	15	Expense	215339	9	16	2015	288	The Community Shopper's Guide	BOOST Federal 13-14	Advertising & Promotions
16	Wallace State Community College	15	Expense	215340	9	16	2015	25	The University of Alabama	General Operating Fund	In State-Mileage
16	Wallace State Community College	15	Expense	215341	9	16	2015	600	TP Country Club, Inc	General Operating Fund	Rent - Facilities
16	Wallace State Community College	15	Expense	215342	9	16	2015	13159.8	Virco Inc.	Unexpended Plant	Materials and Supplies
16	Wallace State Community College	15	Expense	215349	9	17	2015	440.71	Thyssenkrupp Elevator	Facility Renewal	Service Contracts-Equipment
16	Wallace State Community College	15	Expense	215350	9	17	2015	53121.32	Alabama Department of Revenue	General Operating Fund	Sales Tax Payable
16	Wallace State Community College	15	Expense	215350	9	17	2015	400	Alabama Department of Revenue	General Operating Fund	Discounts Earned
16	Wallace State Community College	15	Expense	215351	9	17	2015	47218.95	Alabama Department of Revenue	General Operating Fund	Sales Tax Payable
16	Wallace State Community College	15	Expense	215351	9	17	2015	400	Alabama Department of Revenue	General Operating Fund	Discounts Earned
16	Wallace State Community College	15	Expense	215351	9	17	2015	17102.59	Alabama Department of Revenue	General Operating Fund	Prepaid Expenses
16	Wallace State Community College	15	Expense	215352	9	17	2015	109.59	National Discount Merchant Services	Auxiliary-Bookstore	Credit Card Service Charges
16	Wallace State Community College	15	Expense	215353	9	17	2015	12.9	National Discount Merchant Services	Auxiliary-Bookstore	Credit Card Service Charges

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16 Wallace State Community College	15 Expense	215354	9	17 2015	50.12 National Discount Merchant Services	Auxiliary-Bookstore	Credit Card Service Charges
16 Wallace State Community College	15 Expense	215355	9	17 2015	10.4 National Discount Merchant Services	Auxiliary-Bookstore	Credit Card Service Charges
16 Wallace State Community College	15 Expense	215356	9	17 2015	1500 Harris, Chester	General Operating Fund	Out-of-State-Mileage
16 Wallace State Community College	15 Expense	215871	9	18 2015	22.34 Wing Aero Products	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	15 Expense	215882	9	18 2015	13.72 Xerox Corporation	AE State 14-15	Maintenance & Repairs
16 Wallace State Community College	15 Expense	215882	9	18 2015	144.68 Xerox Corporation	General Operating Fund	Rent - Equipment
16 Wallace State Community College	15 Expense	215357	9	18 2015	380 Cullman Electric Cooperative	General Operating Fund	Electricity
16 Wallace State Community College	15 Expense	215357	9	18 2015	164310.93 Cullman Electric Cooperative	General Operating Fund	Electricity
16 Wallace State Community College	15 Expense	215357	9	18 2015	1503.46 Cullman Electric Cooperative	General Operating Fund	Water & Sewer
16 Wallace State Community College	15 Expense	215357	9	18 2015	1583.61 Cullman Electric Cooperative	Auxiliary-Bookstore	Electricity
16 Wallace State Community College	15 Expense	215358	9	18 2015	887.5 A & W Technologies, Inc	Facility Renewal	Service Contracts-Equipment
16 Wallace State Community College	15 Expense	215361	9	18 2015	136.5 ACT, Inc.	Auxiliary-Testing	Materials and Supplies
16 Wallace State Community College	15 Expense	215365	9	18 2015	544.21 Airgas USA, LLC	General Operating Fund	Purchases for Re-Sale
16 Wallace State Community College	15 Expense	215365	9	18 2015	253.94 Airgas USA, LLC	General Operating Fund	Materials and Supplies
16 Wallace State Community College	15 Expense	215365	9	18 2015	5262.71 Airgas USA, LLC	General Operating Fund	Materials and Supplies
16 Wallace State Community College	15 Expense	215365	9	18 2015	385 Airgas USA, LLC	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	15 Expense	215367	9	18 2015	3255.95 American Osment	General Operating Fund	Materials and Supplies
16 Wallace State Community College	15 Expense	215367	9	18 2015	1901.25 American Osment	General Operating Fund	Materials and Supplies
16 Wallace State Community College	15 Expense	215369	9	18 2015	184 Apel Machine & Supply Co	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	15 Expense	215373	9	18 2015	58635 Assessment Technologies Institute	Auxiliary-Testing	Materials and Supplies
16 Wallace State Community College	15 Expense	215388	9	18 2015	388.44 Baudville, Inc.	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	15 Expense	215431	9	18 2015	233 CDW Government Inc	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	15 Expense	215431	9	18 2015	179.63 CDW Government Inc	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	15 Expense	215431	9	18 2015	126.88 CDW Government Inc	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	15 Expense	215439	9	18 2015	200 City of Cullman	General Operating Fund	Rent - Facilities
16 Wallace State Community College	15 Expense	215439	9	18 2015	175 City of Cullman	General Operating Fund	Rent - Facilities
16 Wallace State Community College	15 Expense	215440	9	18 2015	597 Claridge Products & Equipment Inc	General Operating Fund	Materials and Supplies
16 Wallace State Community College	15 Expense	215447	9	18 2015	1964.44 Coca Cola	Auxiliary-Vending	Purchases for Re-Sale
16 Wallace State Community College	15 Expense	215447	9	18 2015	868 Coca Cola	Auxiliary-Vending	Purchases for Re-Sale
16 Wallace State Community College	15 Expense	215457	9	18 2015	18347.4 Coursey Enterprises	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	15 Expense	215466	9	18 2015	400 Crestline Specialties, Inc.	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	15 Expense	215482	9	18 2015	1949.14 Dell	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	15 Expense	215486	9	18 2015	486.72 Dixie Tractor Co Inc	General Operating Fund	Materials and Supplies
16 Wallace State Community College	15 Expense	215510	9	18 2015	318.32 Fastenal	General Operating Fund	Materials and Supplies
16 Wallace State Community College	15 Expense	215515	9	18 2015	73.8 Flowers Baking Company of Birmingha	Auxiliary-Cafe	Purchases for Re-Sale
16 Wallace State Community College	15 Expense	215515	9	18 2015	118.08 Flowers Baking Company of Birmingha	Auxiliary-Cafe	Purchases for Re-Sale
16 Wallace State Community College	15 Expense	215524	9	18 2015	22184.4 GCA Services Group	Facility Renewal	Service Contracts-Equipment
16 Wallace State Community College	15 Expense	215524	9	18 2015	14789.6 GCA Services Group	General Operating Fund	Service Contracts-Equipment
16 Wallace State Community College	15 Expense	215530	9	18 2015	117.6 Golden Flake	Auxiliary-Vending	Purchases for Re-Sale
16 Wallace State Community College	15 Expense	215538	9	18 2015	178.56 Graybar	General Operating Fund	Materials and Supplies
16 Wallace State Community College	15 Expense	215538	9	18 2015	717.61 Graybar	General Operating Fund	Materials and Supplies
16 Wallace State Community College	15 Expense	215538	9	18 2015	58.56 Graybar	General Operating Fund	Materials and Supplies
16 Wallace State Community College	15 Expense	215541	9	18 2015	1263.86 Grimco, Inc.	General Operating Fund	Materials and Supplies
16 Wallace State Community College	15 Expense	215568	9	18 2015	827.43 Hayden-McNeil Publishing	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	15 Expense	215568	9	18 2015	4423.9 Hayden-McNeil Publishing	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	15 Expense	215573	9	18 2015	1594.37 Hi-Line Electric Co., Inc.	General Operating Fund	Materials and Supplies
16 Wallace State Community College	15 Expense	215602	9	18 2015	1975.02 Independent Stationers	AE State 14-15	Non-cap Supplies
16 Wallace State Community College	15 Expense	215602	9	18 2015	35.8 Independent Stationers	Tal Srch Federal 14-15	Materials and Supplies
16 Wallace State Community College	15 Expense	215602	9	18 2015	808.36 Independent Stationers	General Operating Fund	Materials and Supplies
16 Wallace State Community College	15 Expense	215602	9	18 2015	565.9 Independent Stationers	General Operating Fund	Materials and Supplies
16 Wallace State Community College	15 Expense	215602	9	18 2015	42.6 Independent Stationers	BOOST Federal 13-14	Materials and Supplies
16 Wallace State Community College	15 Expense	215602	9	18 2015	252.95 Independent Stationers	General Operating Fund	Materials and Supplies
16 Wallace State Community College	15 Expense	215602	9	18 2015	4751.76 Independent Stationers	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	15 Expense	215602	9	18 2015	88.32 Independent Stationers	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	15 Expense	215602	9	18 2015	59.22 Independent Stationers	Auxiliary-Bookstore	Purchases for Re-Sale

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16	Wallace State Community College	15	Expense	215602	9	18	2015	689.4	Independent Stationers	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	215604	9	18	2015	215.25	Island Oasis of Alabama	Auxiliary-Cafe	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	215605	9	18	2015	11114.79	J.A. Majors	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	215608	9	18	2015	131.1	James Auto Parts Inc	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	215608	9	18	2015	25.23	James Auto Parts Inc	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	215610	9	18	2015	129	Jeppesen	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	215621	9	18	2015	2683.94	Jones & Bartlett Learning, LLC	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	215636	9	18	2015	2493.28	Konica Minolta	Auxiliary-Bookstore	Rent - Equipment
16	Wallace State Community College	15	Expense	215647	9	18	2015	48926.08	Lippincott, Williams & Wilkins	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	215667	9	18	2015	13000	McGraw Hill Publishing Co.	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	215668	9	18	2015	181.49	McMaster-Carr	Carcam Federal 14-15	Instructional/Participant Supplies
16	Wallace State Community College	15	Expense	215678	9	18	2015	3350	Mindvolt	AE Recruitment & Retention 14-15	Advertising & Promotions
16	Wallace State Community College	15	Expense	215693	9	18	2015	5000	NC3	Voc Ed Curriculum Federal 14-15	Memberships
16	Wallace State Community College	15	Expense	215698	9	18	2015	7027.57	New Readers Press	AE State 14-15	Instructional/Participant Supplies
16	Wallace State Community College	15	Expense	215698	9	18	2015	187.09	New Readers Press	AE Federal 14-15	Instructional/Participant Supplies
16	Wallace State Community College	15	Expense	215698	9	18	2015	193.34	New Readers Press	AE Institutional 14-15	Instructional/Participant Supplies
16	Wallace State Community College	15	Expense	215698	9	18	2015	587.69	New Readers Press	AE Performance Bonus	Instructional/Participant Supplies
16	Wallace State Community College	15	Expense	215703	9	18	2015	22.23	O'Neal Steel, Inc	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	215703	9	18	2015	43.37	O'Neal Steel, Inc	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	215704	9	18	2015	17.25	O'Reilly Auto Parts	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	215704	9	18	2015	226.83	O'Reilly Auto Parts	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	215704	9	18	2015	4.48	O'Reilly Auto Parts	General Operating Fund	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	215704	9	18	2015	31.87	O'Reilly Auto Parts	General Operating Fund	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	215704	9	18	2015	7.99	O'Reilly Auto Parts	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	215711	9	18	2015	171.25	Park Seed Wholesale	General Operating Fund	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	215725	9	18	2015	43130.47	Pearson Education	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	215727	9	18	2015	976.8	Pepsi Cola	Auxiliary-Vending	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	215733	9	18	2015	7219.14	Pivot Point International, Inc.	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	215733	9	18	2015	14285.75	Pivot Point International, Inc.	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	215742	9	18	2015	8616.13	Prevost	General Operating Fund	Maintenance & Repairs
16	Wallace State Community College	15	Expense	215760	9	18	2015	58674.54	Rittenhouse	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	215765	9	18	2015	1700	Samsill	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	215771	9	18	2015	1158.1	Scrip Companies	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	215775	9	18	2015	2672.11	Shop Outfitters	Voc Ed Curriculum Federal 14-15	Non-cap Supplies
16	Wallace State Community College	15	Expense	215775	9	18	2015	379	Shop Outfitters	Voc Ed Curriculum Federal 14-15	Materials and Supplies
16	Wallace State Community College	15	Expense	215793	9	18	2015	236.06	SPC Wholesale Distributors	Auxiliary-Vending	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	215795	9	18	2015	1654.44	Stacey Williams Company	Auxiliary-Vending	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	215803	9	18	2015	3258	Strickland Paper	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	215803	9	18	2015	354.48	Strickland Paper	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	215811	9	18	2015	978.82	Sysco Food Services of Central Alab	Auxiliary-Cafe	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	215811	9	18	2015	160.64	Sysco Food Services of Central Alab	Auxiliary-Vending	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	215811	9	18	2015	169	Sysco Food Services of Central Alab	Auxiliary-Cafe	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	215811	9	18	2015	2413.12	Sysco Food Services of Central Alab	Auxiliary-Cafe	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	215816	9	18	2015	5205.25	Terracon	Unexpended Plant	Other Professional Fees
16	Wallace State Community College	15	Expense	215825	9	18	2015	600	Trajecsys Corporation	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	215827	9	18	2015	4017.17	Trane	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	215833	9	18	2015	391.9	UAB Printing Solutions	Ready to Work State 14-15	Advertising & Promotions
16	Wallace State Community College	15	Expense	215833	9	18	2015	2124.87	UAB Printing Solutions	AE Recruitment & Retention 14-15	Printing, Reproduction & Binding
16	Wallace State Community College	15	Expense	215834	9	18	2015	17883.41	Uniform Place Of Cullman	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	215835	9	18	2015	428.67	United Parcel Services	Auxiliary-Bookstore	Freight
16	Wallace State Community College	15	Expense	215836	9	18	2015	709.82	US Foods, Inc	General Operating Fund	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	215836	9	18	2015	392.41	US Foods, Inc	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	215836	9	18	2015	724.65	US Foods, Inc	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	215836	9	18	2015	191.08	US Foods, Inc	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	215849	9	18	2015	23.34	Warehouse Discount Groceries	General Operating Fund	Materials and Supplies

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16	Wallace State Community College	15	Expense	215849	9	18	2015	32.48	Warehouse Discount Groceries	Auxiliary-Cafe	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	215849	9	18	2015	130.97	Warehouse Discount Groceries	Auxiliary-Cafe	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	215855	9	18	2015	420	Werner's Trading Post	Carcam Federal 14-15	Instructional/Participant Supplies
16	Wallace State Community College	15	Expense	215871	9	18	2015	225.35	Wing Aero Products	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	215871	9	18	2015	94.26	Wing Aero Products	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	215884	9	21	2015	105	Allen, Ken	Softball Club	Club Account Expense
16	Wallace State Community College	15	Expense	215885	9	21	2015	140	Ayers, Nathan L.	Softball Club	Club Account Expense
16	Wallace State Community College	15	Expense	215886	9	21	2015	471.5	Blackmon, Jamie L.	Ready to Work State 14-15	In State-Mileage
16	Wallace State Community College	15	Expense	215887	9	21	2015	140	Braswell, Darryl	Softball Club	Club Account Expense
16	Wallace State Community College	15	Expense	215888	9	21	2015	1120.5	CDW Government Inc	OWD Math 14-15	Materials and Supplies
16	Wallace State Community College	15	Expense	215888	9	21	2015	3580	CDW Government Inc	General Operating Fund	Technology-Non Capital
16	Wallace State Community College	15	Expense	215889	9	21	2015	140	Champion, Jamie	Softball Club	Club Account Expense
16	Wallace State Community College	15	Expense	215890	9	21	2015	110	Champion, Johnny	General Operating Fund	Other Professional Fees
16	Wallace State Community College	15	Expense	215891	9	21	2015	180	Clem, Theresa J.	Softball Club	Club Account Expense
16	Wallace State Community College	15	Expense	215892	9	21	2015	250	Daniel, Randy W.	General Operating Fund	In State-Mileage
16	Wallace State Community College	15	Expense	215893	9	21	2015	331.27	Davens Ceramic Center	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	215894	9	21	2015	12200	Ellucian Company L.P.	General Operating Fund	Service Contracts-Equipment
16	Wallace State Community College	15	Expense	215895	9	21	2015	105	Gallardo, Raul	Softball Club	Club Account Expense
16	Wallace State Community College	15	Expense	215896	9	21	2015	105	Garmon, Chris	Softball Club	Club Account Expense
16	Wallace State Community College	15	Expense	215897	9	21	2015	4387.5	Hand Arendall LLC	General Operating Fund	Legal Services
16	Wallace State Community College	15	Expense	215897	9	21	2015	1472	Hand Arendall LLC	General Operating Fund	Legal Services
16	Wallace State Community College	15	Expense	215897	9	21	2015	140	Hand Arendall LLC	General Operating Fund	Legal Services
16	Wallace State Community College	15	Expense	215898	9	21	2015	105	Hill, Greg	Softball Club	Club Account Expense
16	Wallace State Community College	15	Expense	215899	9	21	2015	33.24	Hill, Tony D.	AE State 14-15	In State-Mileage
16	Wallace State Community College	15	Expense	215900	9	21	2015	1015.49	Hudson, Mattie L.	General Operating Fund	Out-of-State-Mileage
16	Wallace State Community College	15	Expense	215901	9	21	2015	110	Jordan, Janice	General Operating Fund	Other Professional Fees
16	Wallace State Community College	15	Expense	215902	9	21	2015	105	Kelly, Sam	Softball Club	Club Account Expense
16	Wallace State Community College	15	Expense	215903	9	21	2015	140	Lett, Mike	Softball Club	Club Account Expense
16	Wallace State Community College	15	Expense	215904	9	21	2015	317.9	Malone, James S.	General Operating Fund	In State-Mileage
16	Wallace State Community College	15	Expense	215905	9	21	2015	1068.12	McMoy, John H.	General Operating Fund	Out-of-State-Mileage
16	Wallace State Community College	15	Expense	215906	9	21	2015	105	Moses, Chad	Softball Club	Club Account Expense
16	Wallace State Community College	15	Expense	215907	9	21	2015	639.16	O'Bara, Dorothy H.	Ready to Work State 14-15	In State-Mileage
16	Wallace State Community College	15	Expense	215908	9	21	2015	2123.31	Pocket Nurse Enterprises, Inc.	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	215908	9	21	2015	2844.89	Pocket Nurse Enterprises, Inc.	BOOST Federal 13-14	Materials and Supplies
16	Wallace State Community College	15	Expense	215908	9	21	2015	3157.8	Pocket Nurse Enterprises, Inc.	Paves Federal 14-15 NCE	Materials and Supplies
16	Wallace State Community College	15	Expense	215909	9	21	2015	16.56	Robertson, Jamie M.	AE State 14-15	In State-Mileage
16	Wallace State Community College	15	Expense	215910	9	21	2015	140	Shumate, Dewane	Softball Club	Club Account Expense
16	Wallace State Community College	15	Expense	215911	9	21	2015	150	Smith, Tomesa E.	General Operating Fund	In State-Mileage
16	Wallace State Community College	15	Expense	215912	9	21	2015	140	Thrasher, Alan K.	Softball Club	Club Account Expense
16	Wallace State Community College	15	Expense	215913	9	21	2015	70.65	Directv LLC	Auxiliary-Dorm	Other Approved Expenses
16	Wallace State Community College	15	Expense	215913	9	21	2015	31.11	Wells Fargo Business Payment Proces	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	15	Expense	215913	9	21	2015	1644.5	Constant Contact	General Operating Fund	Subscriptions
16	Wallace State Community College	15	Expense	215913	9	21	2015	46.05	Wells Fargo Business Payment Proces	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	215913	9	21	2015	22.55	Wells Fargo Business Payment Proces	General Operating Fund	License Fees
16	Wallace State Community College	15	Expense	215913	9	21	2015	19	Issuu,Inc	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	15	Expense	215913	9	21	2015	122.08	Wells Fargo Business Payment Proces	General Operating Fund	In State-Mileage
16	Wallace State Community College	15	Expense	215913	9	21	2015	8294.64	Wells Fargo Business Payment Proces	Volleyball	Club Account Expense
16	Wallace State Community College	15	Expense	215913	9	21	2015	3125.45	Wells Fargo Business Payment Proces	General Operating Fund	Out-of-State-Mileage
16	Wallace State Community College	15	Expense	215913	9	21	2015	149.64	Wells Fargo Business Payment Proces	General Operating Fund	In State-Mileage
16	Wallace State Community College	15	Expense	215917	9	23	2015	1000	City of Hanceville	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	215969	9	24	2015	586.2	Airgas USA, LLC	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	215970	9	24	2015	64	Alabama Web Press	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	215971	9	24	2015	207.57	Canon Solutions America, Inc.	AE State 14-15	Maintenance & Repairs
16	Wallace State Community College	15	Expense	215972	9	24	2015	93	City of Cullman	General Operating Fund	Gasoline & Oil-Motor Vehicle
16	Wallace State Community College	15	Expense	215973	9	24	2015	297	Creative Design & Screenprinting	Bass Club	Club Account Expense

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16	Wallace State Community College	15	Expense	215974	9	24	2015	630	Cullman Rotorcraft, Inc.	General Operating Fund	Rent - Equipment
16	Wallace State Community College	15	Expense	215974	9	24	2015	2135	Cullman Rotorcraft, Inc.	General Operating Fund	Rent - Equipment
16	Wallace State Community College	15	Expense	215974	9	24	2015	280	Cullman Rotorcraft, Inc.	General Operating Fund	Rent - Equipment
16	Wallace State Community College	15	Expense	215975	9	24	2015	260.85	Grimco, Inc.	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	215975	9	24	2015	247.33	Grimco, Inc.	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	215976	9	24	2015	956	Guest Aviation, LLC	General Operating Fund	Rent - Equipment
16	Wallace State Community College	15	Expense	215976	9	24	2015	2686.3	Guest Aviation, LLC	General Operating Fund	Rent - Equipment
16	Wallace State Community College	15	Expense	215977	9	24	2015	1869.28	Kenworth of Birmingham, Inc.	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	215978	9	24	2015	75	Marianna, Inc.	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	215979	9	24	2015	564.08	Marlboro Bulb Company	General Operating Fund	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	215980	9	24	2015	96.16	Mitch Smith Chevrolet	General Operating Fund	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	215981	9	24	2015	256.47	Napa Auto Parts	General Operating Fund	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	215982	9	24	2015	1540	National Center for Families Learni	AE Recruitment & Retention 14-15	Professional Dev-State
16	Wallace State Community College	15	Expense	215983	9	24	2015	1146.32	O'Reilly Auto Parts	General Operating Fund	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	215983	9	24	2015	519.87	O'Reilly Auto Parts	Voc Ed Curriculum Federal 14-15	Materials and Supplies
16	Wallace State Community College	15	Expense	215984	9	24	2015	496	Quality Staffing Solutions, Inc.	Facility Renewal	Service Contracts-Equipment
16	Wallace State Community College	15	Expense	215984	9	24	2015	1388.8	Quality Staffing Solutions, Inc.	Facility Renewal	Service Contracts-Equipment
16	Wallace State Community College	15	Expense	215984	9	24	2015	790.5	Quality Staffing Solutions, Inc.	Facility Renewal	Service Contracts-Equipment
16	Wallace State Community College	15	Expense	215985	9	24	2015	325	Ray Barksdale Motors	General Operating Fund	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	215985	9	24	2015	295	Ray Barksdale Motors	General Operating Fund	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	215986	9	24	2015	1130.5	Ready Mix Usa	Facility Renewal	Materials and Supplies
16	Wallace State Community College	15	Expense	215987	9	24	2015	594.83	Snap-On Industrial	Voc Ed Curriculum Federal 14-15	Materials and Supplies
16	Wallace State Community College	15	Expense	215988	9	24	2015	311.45	Society of Manufacturing Engineers	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	215989	9	24	2015	2955	Son's Aviation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	15	Expense	215989	9	24	2015	4840	Son's Aviation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	15	Expense	215990	9	24	2015	982.64	Southland International	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	215991	9	24	2015	3800	Technical Training Aids	General Operating Fund	Computer Software-Non Cap
16	Wallace State Community College	15	Expense	215992	9	24	2015	1120	Terrell Enterprises, Inc.	AE State 14-15	Non-cap Supplies
16	Wallace State Community College	15	Expense	215992	9	24	2015	1159.4	Terrell Enterprises, Inc.	AE State 14-15	Non-cap Supplies
16	Wallace State Community College	15	Expense	215993	9	24	2015	206.66	U.S. Plastic Corporation	Carcam Federal 14-15	Instructional/Participant Supplies
16	Wallace State Community College	15	Expense	215994	9	24	2015	99.85	UAB Printing Solutions	AE Recruitment & Retention 14-15	Printing, Reproduction & Binding
16	Wallace State Community College	15	Expense	215994	9	24	2015	807.34	UAB Printing Solutions	AE Recruitment & Retention 14-15	Printing, Reproduction & Binding
16	Wallace State Community College	15	Expense	215995	9	24	2015	209.97	US Foods, Inc	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	215995	9	24	2015	1637.17	US Foods, Inc	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	215996	9	24	2015	45.23	W & W Machine	General Operating Fund	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	215997	9	24	2015	30.53	Warehouse Discount Groceries	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	215998	9	24	2015	220	Waters, Terry P.	Auxiliary-Special Events	Other Professional Fees
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	3750	Abbott Jarrod Todd	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	4907.42	Adams Alina S	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	4622.5	Adams Dana D	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	562.5	Adams Tracy S	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	450	Adcock Jason L	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	1550	Adkins Jorja	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	1440	Akin Linda L	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	562.5	Akridge Steven Chad	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	5182.42	Aldridge Penny	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	4285	Allen Connie C	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	8066.92	Allen Ladonna N	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	6493.56	Alley Sharon P	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	1012.5	Allred Judith K	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	3526.58	Armstrong Tammy G	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	8821.69	Arnold Melissa Phillips	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	450	Askea Crystal	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	6450.08	Atchley Barbara P	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	3979.75	Attaway Donna B	Payroll	Payroll

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16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	7663.44	Ayers Terry A	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	1408	Baggett Hollis W	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	740	Baggett Kimberley Breanna	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	7409.89	Bailey Kenneth Paul	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	4285	Bain Kristi Webb Creel	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	176	Baker Christy Crawford	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	3824.33	Baker Mechelle	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	4127.33	Barber Virginia A	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	423.5	Barnard Jordan Elizabeth	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	7972.39	Barnes Mary P	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	2708.5	Bates Peggy Lambert	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	7001.89	Beck Susan K	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	555.56	Bellmon Timothy	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	1111.11	Benson Jeffrey	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	3506.67	Bentley Carrie Lee	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	1159	Bentley June W	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	3204.46	Blackmon Jamie Lynn	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	112.5	Blackwood Debra Jean	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	337.5	Blackwood Frankey A	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	195	Blevins Pamela R	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	7323.17	Bolin Richard Mark	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	1694	Borden Holly Ezell	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	1368	Borden Sidney N	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	6684.89	Boyd Jimmy Lance	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	3824.33	Bradford Marsha K	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	1642.5	Brand Judythe G	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	450	Brannan Bonnie Gail	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	3979.75	Brewer Ramonica Susan	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	5416.78	Briehn Connie Sue	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	1012.5	Brindle Alden W	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	3973.25	Britton Agnes Rene	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	4345.08	Britton Bobby W	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	4972	Brock Meredith M	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	2857.17	Brock Tania Louise	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	3757.42	Brooks Brandon D	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	380	Brown Elizabeth Dell	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	4285	Brown Janet L	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	6684.89	Brunner Stacey H	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	6493.33	Buckelew Kathy L	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	3309.15	Burdette Ronald Glenn	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	4590.33	Burgett Stephen Dale	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	4907.42	Burks Ricky L	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	910	Burnham Kelly Lynn	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	165	Burns Theresa	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	140.75	Burroughs Denise D	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	821.33	Butts Gina Tidmore	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	1232	Butts Scott W	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	543.75	Bynum Christopher Adam	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	3675.42	Bynum Jason E	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	900	Calahan Jennifer B	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	1500.68	Calvert Edwin	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	1684.67	Camp Aimee	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	450	Carden Judie N	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	3675.42	Carter Tonda Michelle	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	450	Casey Jonee Willene	Payroll	Payroll

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16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	1012.5	Cason Ricky D	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	3675.42	Castleberry Edward	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	675	Chaffin Stanley H	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	900	Chandler June	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	337.5	Chenault Carol D	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	426.25	Chestnut Taylor Danielle	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	4994.33	Chikatla Suhana Benny Prasad	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	197	Clark Christy C	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	543.76	Clark Nanette Talley	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	4840.92	Clem Theresa Jayne	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	2857.42	Cobb Ben C	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	2857.17	Cobb Jesse C	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	1846.22	Colston Heather Rose	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	3757.42	Conn Donna T	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	6009.89	Copeland Susan M	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	3824.33	Cordes Joyce A	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	900	Cornelius Mark Anthony	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	337.5	Couch Pamela B	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	4507.42	Courington Leigh Ann	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	3757.42	Coy Kathryn S	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	555.56	Creech Paul	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	2559.58	Crosby Mary Ann	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	5759.75	Crow Glynice H	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	8272.67	Crow Kenneth C	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	2931.58	Crutchfield Patricia G	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	5916.67	Culpepper Ann H	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	905.33	Cummings Melissa	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	66	Curtis James Doyle	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	2450	Daniel Kimberly Erin	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	4285	Daniel Ramon A	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	5713.33	Daniel Randy W	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	660	Daniels Amanda Gale	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	3229.42	Davis Charles A	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	957	Davis Judson E	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	4960	Davis Krystal	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	7050.94	Davis Robert S	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	1210.83	Dean Lynda S	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	140.75	Dillashaw Bobbie R	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	150	Donaldson Jacqueline	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	337.5	Doss Angela P	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	1964	Downs Karen D	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	2038.42	Drake Hallie Kathaleen	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	3038.83	Drake Shane Franklin	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	176	Dudchock Pamela M	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	3303.42	Dunkle Jennifer E	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	337.5	Durand Robert C	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	1111.11	Dyer William	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	728	Earwood Ashley Lynne	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	6113.33	Ebert Barbara Alyn	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	1923	Edwards Charlotte H	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	1012.5	Edwards Cynthia A	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	9348.33	Edwards Melinda C	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	3824.33	Edwards Terry D	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	1584	Eisner Stephanie Calvert	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	803	Elrod Leslie Faith	Payroll	Payroll

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16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	225	Elrod Perrie Rigsby	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	868	England Jeannette	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	2931.58	Fairbanks George	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	600	Fallin Jamie Arlene	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	422	Farmer Maranda F	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	1530.09	Ferguson Sharon S	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	956.25	Fincher Anna Gwen	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	619	Fincher Judy Coker	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	1468.98	Fine Jacob Matthew	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	2485.17	Fisher Virginia	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	7630.33	Flanigan Alyce M	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	4367.92	Flanigan Sabrina Corley	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	728	Fleming Ryan	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	300	Fortner Tilisa Ball	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	195.25	Frasier Rebecca	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	1111.11	Freeman Jamie Lynne	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	337.5	Fuqua Kathleen K	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	4202.17	Fuqua Tracie L	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	3957.42	Gamble Mark	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	4675.56	Gann Leah	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	4288.83	Gann Russell L	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	1975.98	Gattis Tammi W	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	8911.75	German Lisa J	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	3675.42	Gibbs Teresa A	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	281.25	Glasscock Helen P	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	7684.89	Glasscock Melanie A	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	2754.17	Glasscock Teresa Ann	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	2782.75	Godwin Natalie R	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	1204.08	Golovkina Valentina	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	1204.08	Gouchtchina Nina	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	4590.33	Grace Timothy L	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	154	Graves Ashley Christina	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	6886.58	Graves Rebecca Ann	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	2410.75	Green Courtney Long	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	675	Green Drew	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	675	Griffin Carol P	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	2857.17	Grimes Julia	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	990	Guthery Jennie Marie	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	821.33	Halbrooks Mary V	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	5268.56	Hall Brian T	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	560	Hall Glenn Earl	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	3006.33	Hall Mary T	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	4673.25	Hall Thea D	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	8524.44	Halstead Fred	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	4713.33	Hammond James R	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	1716	Hancock Julie Ann	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	8911.75	Harbin Malinda S	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	4840.92	Hardman Todd A	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	675	Harper Kelly M	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	599.5	Harper Ondreya Danee	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	1111.11	Harris Chester	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	3824.33	Harris Sharon Y	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	337.5	Hays April C	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	2857.17	Hays Jenifer Lynn	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	675	Heatherly Sieglinde A	Payroll	Payroll

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16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	3757.42	Hempfling Jennifer Wynn	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	4533.5	Hendrix Carolyn B	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	6616.44	Hendrix William Joe	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	168.75	Henshaw Robert	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	3757.42	Herfurth Stefanie Babette	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	8066.92	Hill Jennifer F	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	1266.76	Hill Juanita	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	5426.17	Hill Marcie	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	1453	Hill Tony Dewayne	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	4285	Hilliard Anthony	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	3452.83	Hines Crystal C	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	3229.42	Hinson Eldridge R	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	8911.75	Hodges Jimmy W	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	675	Holcomb Steve M	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	2038.42	Hollis-Waller Jacqueline Lane	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	6886.58	Holmes Kristen J	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	7261.67	Hoover Deborah S	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	0	Hopper Christy Schenaye	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	3188.5	Horton Patricia A	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	4907.42	Howell Robert W	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	3675.42	Hudson Mattie Lynn	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	3973.25	Huff Darlene R	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	1012.5	Hughes John P	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	6113.33	Hullett Lisa O	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	4047.25	Hulse Tina C	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	281.25	Hulsey David R	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	2422.06	Humaideh Iman L	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	2852.9	Hunt Mary E	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	1964	Hunter Porcha R	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	660	Hyatt Brenda Gail	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	2410.42	Hyde Jacob Cameron	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	1736	Hyland Lorra	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	6159	Ingram Mary Helen	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	3675.42	Ingram Matthew O	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	984.5	Jeffries Joseph	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	8641.84	Johnson Beth B	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	465	Johnson Braxton Lee	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	1238.78	Johnson Brenda Carol	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	410.75	Johnson Jordan Hailie	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	3229.42	Johnson Karen D	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	1309.75	Johnson Krystal S	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	4713.33	Johnson Michael Lynn	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	1296	Johnson Traci Leann	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	6493.56	Johnston Emily N	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	1478.25	Jones Belinda V	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	3080.5	Jones Christina	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	6705.08	Jones Kelley M	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	449.5	Jones Ryder D	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	4047.25	Kahler Kimberley D	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	15649.79	Karolewics Vicki P	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	5823.89	Keener Allen Scott	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	2979.08	Keisler Jacob Calvin	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	2782.75	Kennedy Misty D	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	141.38	Kent Joshua R	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	810	Kent Phyllis D	Payroll	Payroll

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16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	5306.33	Kilpatrick Jaime R	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	661.32	Kilpatrick Jeff S	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	1023	Kirk Kimberly Weeks	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	337.5	Kirkes Susan	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	410.67	Knarr Kristen Michelle	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	1170	Knight Alicia K	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	804.38	Knight Jillian Alexandra	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	72	Kreps Claudia Elaine	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	1001.25	Kretzschmar Wilda J	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	427.5	Krigbaum Joyce E	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	4713.33	Krigbaum Kelly Dossey	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	2498.18	Landers Roger D	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	506.25	Larsen Kathleen D	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	4047.25	Lauderdale Daniel	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	4258	Ledbetter Gayle L	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	6790.11	Lee Donna M	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	4701.25	Leeth Robbin D	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	3601	Lipsey Linda M	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	112.5	Lisle Dana Michelle	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	144	Littenberg Eberlee	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	281.25	Livengood Michael Edward	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	1214.91	Lott Betty	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	4202.17	Lovell Sarah F	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	6454.56	Mackentepe Lambert C	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	3080.5	Maddox Cynthia J	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	4345.08	Mahler Theresa B	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	3833.33	Majerik Laura Diana	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	143	Malchow Eric	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	6009.89	Mallard Cynthia B	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	5416.78	Malone James S	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	2187.33	Mann Savannah Lee	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	5146.25	Manning Marcella E	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	6450.08	Manord Larry W	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	1386	Maples Matthew Todd	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	1364.7	Markham Sara F	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	675	Marsh Cathy C	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	580	Marty Jacqueline R	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	565.5	Marty Mary G	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	3570	Matanane Benito David	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	2484.92	Matthews Wesley Tyler	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	5577.67	Mayo Harriet W	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	492.86	McAnnally Tiffany Morton	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	1111.11	McBrayer Jessica Rachel	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	1000	McCreeless-Crane Susan	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	6325.67	McCrickard Matthew	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	868	McGhee LaWanda	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	450	McGraw John P	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	5035.08	McGriff-Waldrop Terri J	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	5403.42	McKelvey Carol D	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	587.84	McKoy Andrew Steven	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	4673.25	McMinn Gary J	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	8205.34	McMoy John Horace	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	565.5	McNeely Neeki Meshell	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	4419.17	McRea Jennifer Ann	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	4694.92	Meadows Rosalyn R	Payroll	Payroll

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16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	5713.33	Medendorp Mary Catherine	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	5416.78	Meeks John Daniel	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	2857.17	Messersmith Brett D	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	1232	Messersmith Russell O	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	6684.89	Metcalf Robert L	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	492.5	Meyer Matthew Cory	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	2310.38	Miller Katherine Stepp	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	2782.75	Miller Keisha S	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	2931.58	Milligan Jimmy F	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	4367.92	Minyard Jonathan W	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	1844.5	Mitchell Kimberlee	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	4285	Mobley Kyla Shea	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	2559.58	Monk Anita Jo	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	6051.75	Moon Randy R	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	450	Moore Laura Segars	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	3526.58	Moore Russell E	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	510	Morgan Doris A	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	8475.17	Morgan Jason Wesley	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	3285.58	Morris Karen Lyrene	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	720	Morton Jackson Lee	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	4568.42	Morton Malinda Pass	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	728	Mosley Leslie Nicole	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	2708.5	Mosley Shiela R	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	6204.5	Moss Bill	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	4823.78	Moss Mary L	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	900	Motzkus Sonja T	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	675	Mullins Kenneth Lynn	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	2857.17	Murff Pamela Lynne	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	364	Nail Sabrina Quesnel	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	2559.58	Nall Nicholas K	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	728	Naramore Dustin Lee	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	675	Narrell Terri G	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	4345.08	Neal Mark A	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	645	Nelson James Brett	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	375.88	Netherton Bradley Kellen	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	647	Nicholas Rita	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	3972.11	Nichols Robert Aaron	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	168.75	Nix Gina Suzanne	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	675	Nix Haley Amanda	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	1433.25	Nunn Hulon J	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	5713.33	Nyquist Kristina K	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	1368	O'Bara Dorothy Heilmann	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	5963.92	O'Leary Christine	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	7127.61	O'Rear Susan J	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	1520	Opacity Russell Paul	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	3038.83	Parker Brandi L	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	4047.25	Parker Shelia Graveman	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	3080.08	Parker Thaddeus Brandon	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	2038.42	Pate Stefany Leanne	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	4675.56	Patel Disha	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	539	Pearson Aaron	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	1658.63	Peek Susan	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	991.8	Perkins Mandi T	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	3086.54	Pierce Raymond Travis	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	2708.5	Pilcher Janet L	Payroll	Payroll

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16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	3500.4	Pirkle Carla Michelle	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	2064	Posey II Clyde James	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	4729.75	Putman Randy D	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	168.75	Pylant Mary Elizabeth	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	6728.08	Quick Renee M	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	4735	Quick Shannon F	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	4717	Quick Susan R	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	1680	Quick Tony Lynn	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	6866.89	Rakestraw Wesley P	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	5240.92	Ray Donna D	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	84.5	Ray Emily Kathryn	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	1012.5	Ray Sharon A	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	7234.89	Ray-Connell Teresa E	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	7054.5	Reeves Rebecca L	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	675	Rice Amanda Tucker	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	2112.92	Rice Gena Lorene	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	882	Rice Jessica Peinhardt	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	3898.33	Rice Whitney Todd	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	337.5	Rich Jamie	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	3646.17	Rich Kelli	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	3951.42	Richard Tara Michelle	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	337.5	Richter John W	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	4062.58	Richter Tiffany Stone	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	660	Roberson Amanda Paige	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	1152	Roberson Judy L	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	337.5	Roberts-Morgan Kristofer	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	704.31	Robertson Allison Marie	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	2261.83	Robertson Jamie Michelle	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	5416.67	Roden James Tyler	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	1012.5	Rodgers Howard L	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	2336	Rodgers Penny Jean	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	3038.83	Rooks Abe M	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	4972	Roper Martha K	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	2112.92	Roper Rachel Ann	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	2708.5	Roquemore Connie C	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	6450.08	Rose William M	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	4401.42	Salerno Anna Lauren Cantrell	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	4258	Salerno Michael	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	2336.25	Sams Wesley Brent	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	546	Sawyer Bonnie J	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	4285	Scott Adrian P	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	1111.11	Scott Aleah Megan	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	1012.5	Sedlmayr Kenneth E	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	1433.17	Sexton Leonard B	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	3229.42	Sexton Timothy B	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	634.21	Seymore Dallas Clark	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	1111.11	Shannon Chad Lee	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	337.5	Shaw Laura Merritt	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	2112.92	Shearer Tanya Jane	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	465	Sherrer Devin Michael	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	787.5	Shields Jarrod E	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	5362.33	Sides Kathryn P	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	675	Sides Steven	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	365.75	Silvers Mark	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	6790.11	Sivley Stacey Marie	Payroll	Payroll

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16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	1012.5	Skelley Victoria	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	484	Slaton James M	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	3979.75	Smallwood Laura S	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	6535	Smith Brandon E	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	3824.33	Smith Cherie H	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	5515.92	Smith Cynthia White	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	174.38	Smith Denita Casey	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	976.5	Smith Erin Atkinson	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	5000.33	Smith Jeremy W	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	2931.58	Smith John Gary	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	7695.67	Smith Karan A	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	6093.33	Smith Kelly L	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	4844.92	Smith Lisa J	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	2708.25	Smith Megan Drew	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	2410.75	Smith Melissa Irene	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	4583.33	Smith Miranda Michelle	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	7873.17	Smith Susan B	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	10649.84	Smith Tomesa E	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	4812.67	Smith Tracy W	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	1708	Smith Whitney Cathleen	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	534.5	Smothers Sherry M	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	1356.83	Sowell Wallace E	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	4345.08	Spann Deborah K	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	6792.06	Sparks Michael G	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	450	Speeker Donna K	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	2931.58	Stallings Ronald M	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	4972	Standridge Alicia Thomas	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	971.33	Stanford Cherie L	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	3080.5	Stephens Susan B	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	1518	Stokes Teddie Venson	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	4192.83	Strickland Jill E	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	420	Sullins Larry D	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	4416.89	Sutherland April C	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	728	Tankersley Cassandra Ann	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	3757.42	Tarvin Lisa M	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	2708.5	Taylor Kathy Delane	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	8272.67	Taylor Paul D	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	8066.92	Tenison Ralph Bruce	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	840	Thomas Candy	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	337.5	Thomas Sarah Elizabeth	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	337.5	Thompson Donald	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	3979.75	Thompson James A	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	3303.42	Thornton Mary P	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	300	Thrasher Julie C	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	440	Tidwell Brian	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	3080.5	Tidwell James W	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	3873.92	Timmons Evelyn G	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	1314	Tittle Gina	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	2485.42	Tolbert James L	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	1818.67	Tubbs Laura	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	110	Turley Gregory Dean	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	1034	Turner Latashia Maria	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	3823.92	Twitty Jennifer Flanigan	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	2559.58	Twitty Kimberly Dawn	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	2841.67	Voce Amanda Nicole	Payroll	Payroll

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16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	1779.25	Waddell Kathy O	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	3269.08	Walker Courtney Leigh	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	5268.56	Walton Karen Evans	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	7168.56	Walton Robert Lee	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	5422	Warren Sally C	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	3154.5	Weaver William W	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	6454.56	Welch Julia J	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	2367.4	Welch Shelia A	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	4419.17	Wesley Linda H	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	984.5	White Alecia Susanne	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	675	White Brandon T	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	1964.25	White Clint R	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	3038.83	Whitlock Patrick N	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	3154.5	Wiggins Christine B	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	5547	Wilbanks Jonathan G	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	7679.67	Wilhite Rosey Diane	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	1889.83	Wilkins Kathryn	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	4401.42	Williams Beth Lindsey	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	4047.25	Williams Mark B	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	1012.5	Williams Morris Lynn	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	5320.17	Williamson Aletta Coleman	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	937.5	Willoughby Tim Comer	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	5756.25	Wilson Donny Wayne	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	3535	Wilson John F	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	821.33	Wilson Kelsey	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	4527.33	Wilt Jeremy Aaron	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	1012.5	Wilton Koel Danielle	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	1848	Wisener Misty Lane	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	4344.75	Woodruff Sharon	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	3038.83	Woods Brandon Joseph	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	1012.5	Wynn Cynthia	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	1059.27	Yarbrough Sarah Sue	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	120	Yarns Karen Young	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	792	Yates Carolyn	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	4535.75	York Dan B	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	6131.25	York Judy A	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	418	York Yancey Woodard	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	2559.33	Yoshioka Lance	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	563.69	Young Daniel J	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	3229.42	Young Debra E	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	4047.25	Young Jan L	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	3506.67	Zerillo Megan Andrea	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	806	Ziegenbein Nathan Daniel	Payroll	Payroll
16	Wallace State Community College	15	EXPENSE	PAYROLL	9	25	2015	337.5	Ziegenbein Stacey B	Payroll	Payroll
16	Wallace State Community College	15	Expense	216029	9	25	2015	146013.57	Wells Fargo	Payroll Clearing Fund	Federal Income Taxes Payable
16	Wallace State Community College	15	Expense	216029	9	25	2015	214543.46	Wells Fargo	Payroll Clearing Fund	FICA Payable
16	Wallace State Community College	15	Expense	216030	9	25	2015	3100	WSCC Alumni Association	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	15	Expense	216031	9	25	2015	175	Champion, Johnny	General Operating Fund	Other Professional Fees
16	Wallace State Community College	15	Expense	216032	9	25	2015	210.65	Daniel, Randy W.	General Operating Fund	In State-Mileage
16	Wallace State Community College	15	Expense	216033	9	25	2015	40	Ghee, Kanasha R.	General Operating Fund	Other Professional Fees
16	Wallace State Community College	15	Expense	216033	9	25	2015	100	Ghee, Kanasha R.	Volleyball	Club Account Expense
16	Wallace State Community College	15	Expense	216034	9	25	2015	80	Hartsfield, Alexus A.	Volleyball	Club Account Expense
16	Wallace State Community College	15	Expense	216035	9	25	2015	350	Holladay, Jonathan M.	Volleyball	Club Account Expense
16	Wallace State Community College	15	Expense	216036	9	25	2015	734.7	Holmes, Kristen J.	General Operating Fund	In State-Mileage
16	Wallace State Community College	15	Expense	216037	9	25	2015	363.64	Jones, Kelley M.	AE Federal 14-15	Out-of-State-Mileage

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16 Wallace State Community College	15 Expense	216038	9 25 2015	175 Jordan, Janice	General Operating Fund	Other Professional Fees
16 Wallace State Community College	15 Expense	216039	9 25 2015	660.11 Majerik, Laura D.	General Operating Fund	In State-Mileage
16 Wallace State Community College	15 Expense	216040	9 25 2015	1293 McGriff, Seibels & Williams, Inc	General Operating Fund	Insurance & Bonding
16 Wallace State Community College	15 Expense	216041	9 25 2015	14.99 Petty Cash	General Operating Fund	Materials and Supplies
16 Wallace State Community College	15 Expense	216041	9 25 2015	2 Petty Cash	General Operating Fund	Materials and Supplies
16 Wallace State Community College	15 Expense	216041	9 25 2015	6.25 Petty Cash	General Operating Fund	Postage
16 Wallace State Community College	15 Expense	216041	9 25 2015	20 Petty Cash	Paves Federal 14-15 NCE	Materials and Supplies
16 Wallace State Community College	15 Expense	216042	9 25 2015	415 Pretnar, Michael	Volleyball	Club Account Expense
16 Wallace State Community College	15 Expense	216043	9 25 2015	350 Russell, Sharon H.	Volleyball	Club Account Expense
16 Wallace State Community College	15 Expense	216044	9 25 2015	80 Sales, Cormonie L.	Volleyball	Club Account Expense
16 Wallace State Community College	15 Expense	216045	9 25 2015	40 Simmons, Teryn P.	General Operating Fund	Other Professional Fees
16 Wallace State Community College	15 Expense	216045	9 25 2015	120 Simmons, Teryn P.	Volleyball	Club Account Expense
16 Wallace State Community College	15 Expense	216046	9 25 2015	55.09 Smith, Lisa J.	General Operating Fund	In State-Mileage
16 Wallace State Community College	15 Expense	216047	9 25 2015	20.04 Spann, Deborah K.	General Operating Fund	In State-Mileage
16 Wallace State Community College	15 Expense	216048	9 25 2015	20 Spann, Nubian A.	Volleyball	Club Account Expense
16 Wallace State Community College	15 Expense	216049	9 25 2015	40.01 Verizon Wireless	General Operating Fund	Communications
16 Wallace State Community College	15 Expense	216049	9 25 2015	262.05 Verizon Wireless	General Operating Fund	Communications
16 Wallace State Community College	15 Expense	216049	9 25 2015	99.55 Verizon Wireless	General Operating Fund	Technology-Non Capital
16 Wallace State Community College	15 Expense	216049	9 25 2015	64.99 Verizon Wireless	General Operating Fund	Communications
16 Wallace State Community College	15 Expense	216049	9 25 2015	77.74 Verizon Wireless	General Operating Fund	Communications
16 Wallace State Community College	15 Expense	216049	9 25 2015	64.99 Verizon Wireless	General Operating Fund	Communications
16 Wallace State Community College	15 Expense	216049	9 25 2015	64.99 Verizon Wireless	General Operating Fund	Communications
16 Wallace State Community College	15 Expense	216049	9 25 2015	102.86 Verizon Wireless	General Operating Fund	Communications
16 Wallace State Community College	15 Expense	216049	9 25 2015	103.38 Verizon Wireless	General Operating Fund	Communications
16 Wallace State Community College	15 Expense	216050	9 25 2015	50 Wilson, Donny W.	General Operating Fund	In State-Mileage
16 Wallace State Community College	15 Expense	216051	9 25 2015	415 Wilson, Faye J.	Volleyball	Club Account Expense
16 Wallace State Community College	15 Expense	216000	9 25 2015	999 Chief Automotive Technologies	General Operating Fund	Subscriptions
16 Wallace State Community College	15 Expense	216009	9 25 2015	850 ACSPC	Payroll Clearing Fund	Misc Deductions Payable
16 Wallace State Community College	15 Expense	216010	9 25 2015	15951.17 Alabama Credit Union	Payroll Clearing Fund	Misc Deductions Payable
16 Wallace State Community College	15 Expense	216011	9 25 2015	53112.51 Alabama Department of Revenue	Payroll Clearing Fund	State Income Tax Payable
16 Wallace State Community College	15 Expense	216012	9 25 2015	145 American Funds	Payroll Clearing Fund	Misc Deductions Payable
16 Wallace State Community College	15 Expense	216013	9 25 2015	462 Benevolent Fund	Payroll Clearing Fund	Misc Deductions Payable
16 Wallace State Community College	15 Expense	216014	9 25 2015	1014.02 Educator Benefit Corp	Payroll Clearing Fund	Misc Deductions Payable
16 Wallace State Community College	15 Expense	216015	9 25 2015	4044.68 Liberty National Life Ins	Payroll Clearing Fund	Misc Deductions Payable
16 Wallace State Community College	15 Expense	216016	9 25 2015	829.55 Lincoln National Life Ins	Payroll Clearing Fund	Misc Deductions Payable
16 Wallace State Community College	15 Expense	216017	9 25 2015	824.61 Lisa McSwain, Circuit Court	Payroll Clearing Fund	Misc Deductions Payable
16 Wallace State Community College	15 Expense	216018	9 25 2015	299 Michael Ford	Payroll Clearing Fund	Misc Deductions Payable
16 Wallace State Community College	15 Expense	216019	9 25 2015	140 Pacific Life Insurance Co	Payroll Clearing Fund	Misc Deductions Payable
16 Wallace State Community College	15 Expense	216020	9 25 2015	286862.8 Peehip	Payroll Clearing Fund	PEEHIP Payable
16 Wallace State Community College	15 Expense	216021	9 25 2015	7405 Peiraf/Rsa-1	Payroll Clearing Fund	Misc Deductions Payable
16 Wallace State Community College	15 Expense	216022	9 25 2015	12 Scholarship Fund	Payroll Clearing Fund	Misc Deductions Payable
16 Wallace State Community College	15 Expense	216023	9 25 2015	2290 Security Benefit	Payroll Clearing Fund	Misc Deductions Payable
16 Wallace State Community College	15 Expense	216024	9 25 2015	254702.24 Teachers Retirement	Payroll Clearing Fund	Alabama Teachers Retirement Payable
16 Wallace State Community College	15 Expense	216025	9 25 2015	492 The Future Foundation	Payroll Clearing Fund	Misc Deductions Payable
16 Wallace State Community College	15 Expense	216026	9 25 2015	662.81 U.S. Department of Education	Payroll Clearing Fund	Misc Deductions Payable
16 Wallace State Community College	15 Expense	216027	9 25 2015	658.43 United Way Of Cullman Co	Payroll Clearing Fund	Misc Deductions Payable
16 Wallace State Community College	15 Expense	216028	9 25 2015	7433.33 Valic	Payroll Clearing Fund	Misc Deductions Payable
16 Wallace State Community College	15 Expense	216052	9 28 2015	6675 Advanced Informatics	General Operating Fund	Immunization Tracker Expense
16 Wallace State Community College	15 Expense	216053	9 28 2015	350 Alabama Banner Users Group	General Operating Fund	In State-Mileage
16 Wallace State Community College	15 Expense	216054	9 28 2015	633 Alabama Department of Finance	General Operating Fund	Communications
16 Wallace State Community College	15 Expense	216055	9 28 2015	850.12 The Birmingham News Co.	General Operating Fund	Advertising & Promotions
16 Wallace State Community College	15 Expense	216056	9 28 2015	208.54 Huntsville Times	General Operating Fund	Advertising & Promotions
16 Wallace State Community College	15 Expense	216057	9 28 2015	20 Alabama Surplus Warehouse	General Operating Fund	Materials and Supplies
16 Wallace State Community College	15 Expense	216058	9 28 2015	2053.57 Alabama Web Press	General Operating Fund	Materials and Supplies
16 Wallace State Community College	15 Expense	216059	9 28 2015	723 Amazon	Tal Srch Federal 14-15	Materials and Supplies

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16	Wallace State Community College	15	Expense	216060	9	28	2015	6375	Aquent LLC	General Operating Fund	Other Professional Fees
16	Wallace State Community College	15	Expense	216061	9	28	2015	90.76	AT & T	General Operating Fund	Communications
16	Wallace State Community College	15	Expense	216061	9	28	2015	1919.96	AT & T	General Operating Fund	Communications
16	Wallace State Community College	15	Expense	216061	9	28	2015	68.56	AT & T	Auxiliary-Dorm	Communications
16	Wallace State Community College	15	Expense	216061	9	28	2015	68.58	AT & T	General Operating Fund	Communications
16	Wallace State Community College	15	Expense	216061	9	28	2015	68.58	AT & T	Auxiliary-Bookstore	Communications
16	Wallace State Community College	15	Expense	216061	9	28	2015	68.58	AT & T	General Operating Fund	Communications
16	Wallace State Community College	15	Expense	216061	9	28	2015	965	AT & T	General Operating Fund	Technology-Non Capital
16	Wallace State Community College	15	Expense	216062	9	28	2015	235.38	AT & T	General Operating Fund	Communications
16	Wallace State Community College	15	Expense	216063	9	28	2015	2310.34	BSN Sports	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	216063	9	28	2015	504.85	BSN Sports	Baseball Club	Club Account Expense
16	Wallace State Community College	15	Expense	216063	9	28	2015	247.5	BSN Sports	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	216063	9	28	2015	1854	BSN Sports	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	216063	9	28	2015	47.92	BSN Sports	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	216063	9	28	2015	2000	BSN Sports	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	216063	9	28	2015	728	BSN Sports	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	216064	9	28	2015	320	Burns Florist	Benevolent Fund	Club Account Expense
16	Wallace State Community College	15	Expense	216065	9	28	2015	883.08	CDW Government Inc	General Operating Fund	Technology-Non Capital
16	Wallace State Community College	15	Expense	216065	9	28	2015	674.54	CDW Government Inc	OWD Math 14-15	Materials and Supplies
16	Wallace State Community College	15	Expense	216065	9	28	2015	204.41	CDW Government Inc	General Operating Fund	Technology-Non Capital
16	Wallace State Community College	15	Expense	216066	9	28	2015	1185	Commpro, Inc	General Operating Fund	Other Professional Fees
16	Wallace State Community College	15	Expense	216067	9	28	2015	57	Creative Design & Screenprinting	August ADN 2015	Club Account Expense
16	Wallace State Community College	15	Expense	216067	9	28	2015	406	Creative Design & Screenprinting	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	216068	9	28	2015	1003.45	Cullman County Schools	General Operating Fund	In State-Mileage
16	Wallace State Community College	15	Expense	216069	9	28	2015	879.04	Dell	General Operating Fund	Technology-Non Capital
16	Wallace State Community College	15	Expense	216070	9	28	2015	546.16	Demco, Inc.	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	216071	9	28	2015	13200	Elucian Company L.P.	General Operating Fund	Service Contracts-Equipment
16	Wallace State Community College	15	Expense	216072	9	28	2015	17.73	Fisher Scientific	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	216073	9	28	2015	5148.64	Global Industries, Inc.	Unexpended Plant	Materials and Supplies
16	Wallace State Community College	15	Expense	216074	9	28	2015	12681.95	Gulf States Distributors	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	216075	9	28	2015	3907.5	Hand Arendall LLC	General Operating Fund	Legal Services
16	Wallace State Community College	15	Expense	216076	9	28	2015	456.5	Healthfirst Corp.	General Operating Fund	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	216077	9	28	2015	1052	Humanscale	Unexpended Plant	Materials and Supplies
16	Wallace State Community College	15	Expense	216078	9	28	2015	2210	In10sity Interactive LLC	General Operating Fund	Other Contractual Services
16	Wallace State Community College	15	Expense	216079	9	28	2015	24.93	Independent Stationers	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	216079	9	28	2015	51.91	Independent Stationers	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	216079	9	28	2015	87.57	Independent Stationers	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	216079	9	28	2015	14.69	Independent Stationers	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	216079	9	28	2015	300.39	Independent Stationers	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	216079	9	28	2015	452.12	Independent Stationers	Unexpended Plant	Materials and Supplies
16	Wallace State Community College	15	Expense	216079	9	28	2015	266.48	Independent Stationers	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	216079	9	28	2015	393.23	Independent Stationers	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	216079	9	28	2015	678.64	Independent Stationers	OWD Math 14-15	Materials and Supplies
16	Wallace State Community College	15	Expense	216079	9	28	2015	1792.93	Independent Stationers	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	216080	9	28	2015	21.45	J. W. Pepper & Sons Inc	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	216081	9	28	2015	950	Jacobsen	General Operating Fund	Maintenance & Repairs
16	Wallace State Community College	15	Expense	216082	9	28	2015	5856	Jones Fence Enterprises, Inc.	Baseball Club	Club Account Expense
16	Wallace State Community College	15	Expense	216083	9	28	2015	18256.8	Kb Port LLC	Paves Federal 14-15 NCE	Materials and Supplies
16	Wallace State Community College	15	Expense	216083	9	28	2015	4962.57	Kb Port LLC	Paves Federal 14-15 NCE	Other Contractual Services
16	Wallace State Community College	15	Expense	216084	9	28	2015	1600	Lamar Companies	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	15	Expense	216085	9	28	2015	449.95	Land'S End	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	216086	9	28	2015	250	Luna's Barbecue	Lady Lions Basketball	Club Account Expense
16	Wallace State Community College	15	Expense	216087	9	28	2015	232.15	McKesson Medical-Surgical Inc.	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	216087	9	28	2015	1073.11	McKesson Medical-Surgical Inc.	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	216088	9	28	2015	4900	MeltWater News USA Inc	General Operating Fund	Other Professional Fees

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16	Wallace State Community College	15	Expense	216089	9	28	2015	299	Mercedes Medical	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	216090	9	28	2015	50	Merchants Bank	General Operating Fund	Rent - Equipment
16	Wallace State Community College	15	Expense	216091	9	28	2015	14	Mirion Technologies (GDS) Inc.	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	216092	9	28	2015	557.91	Nasco	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	216093	9	28	2015	345	NCS Pearson Inc	General Operating Fund	Memberships
16	Wallace State Community College	15	Expense	216094	9	28	2015	200	Piggly Wiggly #296	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	216094	9	28	2015	74.54	Piggly Wiggly #296	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	216094	9	28	2015	324.58	Piggly Wiggly #296	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	216094	9	28	2015	454.86	Piggly Wiggly #296	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	216095	9	28	2015	529.7	Pocket Nurse Enterprises, Inc.	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	216096	9	28	2015	49.5	Pro-Ed Inc.	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	216097	9	28	2015	305.34	Radox Laboratories-US, Ltd	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	216098	9	28	2015	6397.13	Rich Gross Solutions, Inc.	General Operating Fund	Other Contractual Services
16	Wallace State Community College	15	Expense	216099	9	28	2015	554.67	RJ Young Company	General Operating Fund	Service Contracts-Equipment
16	Wallace State Community College	15	Expense	216100	9	28	2015	1434.92	Rowman & Littlefeold Publishing Gro	General Operating Fund	Books
16	Wallace State Community College	15	Expense	216100	9	28	2015	2138.39	Rowman & Littlefeold Publishing Gro	General Operating Fund	Books
16	Wallace State Community College	15	Expense	216101	9	28	2015	2818.4	Safco Products Company	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	216102	9	28	2015	1803.64	Scrip Companies	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	216103	9	28	2015	4445	Select Medical Systems, Inc.	Auxiliary-Testing	Materials and Supplies
16	Wallace State Community College	15	Expense	216103	9	28	2015	17605	Select Medical Systems, Inc.	Auxiliary-Testing	Materials and Supplies
16	Wallace State Community College	15	Expense	216104	9	28	2015	434.84	Spectrum Reach	AE Performance Bonus	Advertising & Promotions
16	Wallace State Community College	15	Expense	216104	9	28	2015	2420	Spectrum Reach	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	15	Expense	216105	9	28	2015	138.52	Stericycle Inc	General Operating Fund	Other Professional Fees
16	Wallace State Community College	15	Expense	216106	9	28	2015	655	Summit Media LLC	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	15	Expense	216156	9	29	2015	6.91	Petty Cash	Benevolent Fund	Club Account Expense
16	Wallace State Community College	15	Expense	216156	9	29	2015	10	Petty Cash	General Operating Fund	Printing, Reproduction & Binding
16	Wallace State Community College	15	Expense	216156	9	29	2015	12.29	Petty Cash	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	216156	9	29	2015	17	Petty Cash	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	216157	9	29	2015	254681.25	Teachers Retirement	Payroll Clearing Fund	Alabama Teachers Retirement Payable
16	Wallace State Community College	15	Expense	216160	9	30	2015	2517.3	Alabama Dept of Transportation	Unexpended Plant	Improvements other than Bldgs
16	Wallace State Community College	15	Expense	216161	9	30	2015	123.8	American Osment	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	216162	9	30	2015	658	Apple Inc.	Paves Federal 14-15 NCE	Materials and Supplies
16	Wallace State Community College	15	Expense	216163	9	30	2015	207.57	AT & T	General Operating Fund	Communications
16	Wallace State Community College	15	Expense	216163	9	30	2015	0.12	AT & T	General Operating Fund	Communications
16	Wallace State Community College	15	Expense	216164	9	30	2015	175.82	Benco Dental Co.	General Operating Fund	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	216165	9	30	2015	422.79	Blackmon, Jamie L.	Ready to Work State 14-15	In State-Mileage
16	Wallace State Community College	15	Expense	216166	9	30	2015	50	Brown, Larry D.	VICA	Club Account Expense
16	Wallace State Community College	15	Expense	216167	9	30	2015	519.92	BSN Sports	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	216168	9	30	2015	77624.29	Building Construction Associates In	Rebecca Branch Roof	Alterations
16	Wallace State Community College	15	Expense	216168	9	30	2015	77624.29	Building Construction Associates In	Lady Lions Roof	Alterations
16	Wallace State Community College	15	Expense	216168	9	30	2015	49279.03	Building Construction Associates In	Fac Ren Library Windows	Alterations
16	Wallace State Community College	15	Expense	216168	9	30	2015	40885.89	Building Construction Associates In	Fac Ren Coliseum Windows	Alterations
16	Wallace State Community College	15	Expense	216169	9	30	2015	350.2	Burdette, Ronald G.	Lady Lions Basketball	Club Account Expense
16	Wallace State Community College	15	Expense	216170	9	30	2015	595	C & C Graphics	Lady Lions Basketball	Club Account Expense
16	Wallace State Community College	15	Expense	216171	9	30	2015	3797.93	CDW Government Inc	General Operating Fund	Technology-Non Capital
16	Wallace State Community College	15	Expense	216171	9	30	2015	1011.81	CDW Government Inc	OWD Math 14-15	Materials and Supplies
16	Wallace State Community College	15	Expense	216172	9	30	2015	899.1	Comfort Inn	General Operating Fund	Other Professional Fees
16	Wallace State Community College	15	Expense	216173	9	30	2015	1500	EMSI	General Operating Fund	Other Professional Fees
16	Wallace State Community College	15	Expense	216174	9	30	2015	6900	Final Touch	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	216175	9	30	2015	1716.78	Fuqua, Tracie L.	General Operating Fund	Out-of-State-Mileage
16	Wallace State Community College	15	Expense	216176	9	30	2015	169.54	Galls	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	216177	9	30	2015	1529.43	Hardy Services	General Operating Fund	Technology-Non Capital
16	Wallace State Community College	15	Expense	216178	9	30	2015	65	Hodges, Jimmy W.	General Operating Fund	In State-Mileage
16	Wallace State Community College	15	Expense	216179	9	30	2015	70	Humanscale	Unexpended Plant	Materials and Supplies
16	Wallace State Community College	15	Expense	216180	9	30	2015	15000	Inside Track, Inc.	Paves Federal 14-15 NCE	Other Contractual Services

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16 Wallace State Community College	15 Expense	216181	9	30	2015	500 James Auto Parts Inc	General Operating Fund	Materials and Supplies
16 Wallace State Community College	15 Expense	216181	9	30	2015	156.33 James Auto Parts Inc	General Operating Fund	Materials and Supplies
16 Wallace State Community College	15 Expense	216182	9	30	2015	70.5 Knight, Alicia K.	AE State 14-15	In State-Mileage
16 Wallace State Community College	15 Expense	216183	9	30	2015	23501.64 Learning Labs, Inc.	Paves Federal 14-15 NCE	Materials and Supplies
16 Wallace State Community College	15 Expense	216183	9	30	2015	11498.36 Learning Labs, Inc.	Paves Federal 14-15 NCE	Computer Software-Non Cap
16 Wallace State Community College	15 Expense	216184	9	30	2015	1519.4 Lowe's	General Operating Fund	Materials and Supplies
16 Wallace State Community College	15 Expense	216184	9	30	2015	572.28 Lowe's	General Operating Fund	Materials and Supplies
16 Wallace State Community College	15 Expense	216185	9	30	2015	168.67 Infolab, Inc.	General Operating Fund	Materials and Supplies
16 Wallace State Community College	15 Expense	216186	9	30	2015	34.5 Moore, Russell E.	General Operating Fund	In State-Mileage
16 Wallace State Community College	15 Expense	216186	9	30	2015	245 Moore, Russell E.	General Operating Fund	In State-Mileage
16 Wallace State Community College	15 Expense	216187	9	30	2015	13.69 Musician's Friend	General Operating Fund	Materials and Supplies
16 Wallace State Community College	15 Expense	216188	9	30	2015	914.27 Nyquist, Kristina K.	General Operating Fund	Out-of-State-Mileage
16 Wallace State Community College	15 Expense	216189	9	30	2015	530.03 O'Bara, Dorothy H.	Ready to Work State 14-15	In State-Mileage
16 Wallace State Community College	15 Expense	216190	9	30	2015	198.13 Piggly Wiggly #296	General Operating Fund	Materials and Supplies
16 Wallace State Community College	15 Expense	216191	9	30	2015	912.72 Pocket Nurse Enterprises, Inc.	General Operating Fund	Materials and Supplies
16 Wallace State Community College	15 Expense	216192	9	30	2015	188.32 Rowman & Littlefeold Publishing Gro	General Operating Fund	Books
16 Wallace State Community College	15 Expense	216193	9	30	2015	539.26 Sides, Kathryn P.	General Operating Fund	Materials and Supplies
16 Wallace State Community College	15 Expense	216194	9	30	2015	1800 Silvers, Mark	General Operating Fund	Other Professional Fees
16 Wallace State Community College	15 Expense	216195	9	30	2015	350 Simply Green Turf	Softball Club	Club Account Expense
16 Wallace State Community College	15 Expense	216196	9	30	2015	432.15 Simulaid	General Operating Fund	Materials and Supplies
16 Wallace State Community College	15 Expense	216197	9	30	2015	355.01 Smith, Tomesa E.	General Operating Fund	In State-Mileage
16 Wallace State Community College	15 Expense	216198	9	30	2015	48 The Community Shopper's Guide	General Operating Fund	Advertising & Promotions
16 Wallace State Community College	15 Expense	216199	9	30	2015	25.2 The Cullman Times	General Operating Fund	Advertising & Promotions
16 Wallace State Community College	15 Expense	216199	9	30	2015	125.34 The Cullman Times	General Operating Fund	Advertising & Promotions
16 Wallace State Community College	15 Expense	216199	9	30	2015	142.93 The Cullman Times	General Operating Fund	Advertising & Promotions
16 Wallace State Community College	15 Expense	216200	9	30	2015	200 The Industrial Development Board	General Operating Fund	In State-Mileage
16 Wallace State Community College	15 Expense	216201	9	30	2015	41.25 Thomas, Candy	General Operating Fund	Materials and Supplies
16 Wallace State Community College	15 Expense	216202	9	30	2015	1621.4 Thumbs Up Interpreting Services	General Operating Fund	Other Professional Fees
16 Wallace State Community College	15 Expense	216203	9	30	2015	600 Tradeshow Direct	General Operating Fund	Other Professional Fees
16 Wallace State Community College	15 Expense	216203	9	30	2015	435.41 Tradeshow Direct	General Operating Fund	Advertising & Promotions
16 Wallace State Community College	15 Expense	216204	9	30	2015	294.25 Triarch Incorporated	General Operating Fund	Materials and Supplies
16 Wallace State Community College	15 Expense	216205	9	30	2015	3095.85 UAB Printing Solutions	General Operating Fund	Printing, Reproduction & Binding
16 Wallace State Community College	15 Expense	216206	9	30	2015	351.74 Uline	General Operating Fund	Materials and Supplies
16 Wallace State Community College	15 Expense	216207	9	30	2015	714.4 Virco Inc.	OWD Math 14-15	Materials and Supplies
16 Wallace State Community College	15 Expense	216207	9	30	2015	17189.2 Virco Inc.	OWD Math 14-15	Materials and Supplies
16 Wallace State Community College	15 Expense	216208	9	30	2015	1129.79 Wards Natural Science	General Operating Fund	Materials and Supplies
16 Wallace State Community College	15 Expense	216208	9	30	2015	3008.75 Wards Natural Science	General Operating Fund	Materials and Supplies
16 Wallace State Community College	15 Expense	216208	9	30	2015	1944.3 Wards Natural Science	General Operating Fund	Materials and Supplies
16 Wallace State Community College	15 Expense	216209	9	30	2015	46.4 Warehouse Discount Groceries	General Operating Fund	Purchases and Re-Sale
16 Wallace State Community College	15 Expense	216210	9	30	2015	193.24 Xerox Corporation	General Operating Fund	Rent - Equipment
16 Wallace State Community College	15 Expense	216210	9	30	2015	151.05 Xerox Corporation	Tal Srch Federal 14-15	Rent - Equipment
16 Wallace State Community College	15 Expense	216210	9	30	2015	151.05 Xerox Corporation	General Operating Fund	Rent - Equipment
16 Wallace State Community College	15 Expense	216210	9	30	2015	263.65 Xerox Corporation	General Operating Fund	Rent - Equipment
16 Wallace State Community College	15 Expense	216210	9	30	2015	316.37 Xerox Corporation	General Operating Fund	Rent - Equipment
16 Wallace State Community College	15 Expense	216210	9	30	2015	1786.56 Xerox Corporation	General Operating Fund	Rent - Equipment
16 Wallace State Community College	15 Expense	216210	9	30	2015	397.23 Xerox Corporation	General Operating Fund	Rent - Equipment
16 Wallace State Community College	15 Expense	216211	9	30	2015	1879.7 Aho Architects, LLC	Rebecca Branch Roof	Engineering & Architectl Svcs
16 Wallace State Community College	15 Expense	216211	9	30	2015	1879.7 Aho Architects, LLC	Lady Lions Roof	Engineering & Architectl Svcs
16 Wallace State Community College	15 Expense	216211	9	30	2015	1193.61 Aho Architects, LLC	Fac Ren Library Windows	Engineering & Architectl Svcs
16 Wallace State Community College	15 Expense	216211	9	30	2015	990.6 Aho Architects, LLC	Fac Ren Coliseum Windows	Engineering & Architectl Svcs
16 Wallace State Community College	15 Expense	216212	9	30	2015	86.29 Airgas USA, LLC	General Operating Fund	Materials and Supplies
16 Wallace State Community College	15 Expense	216212	9	30	2015	235.46 Airgas USA, LLC	General Operating Fund	Materials and Supplies
16 Wallace State Community College	15 Expense	216212	9	30	2015	5024.74 Airgas USA, LLC	Paves Federal 14-15 NCE	Materials and Supplies
16 Wallace State Community College	15 Expense	216212	9	30	2015	22088.63 Airgas USA, LLC	Paves Federal 14-15 NCE	Materials and Supplies
16 Wallace State Community College	15 Expense	216212	9	30	2015	686.76 Airgas USA, LLC	General Operating Fund	Materials and Supplies

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16 Wallace State Community College	15 Expense	216213	9 30 2015	24.95 American Osment	General Operating Fund	Materials and Supplies
16 Wallace State Community College	15 Expense	216214	9 30 2015	1625 Bright Future Electric	Facility Renewal	Maintenance & Repairs
16 Wallace State Community College	15 Expense	216215	9 30 2015	98.99 CDW Government Inc	Auxiliary-Bookstore	Materials and Supplies
16 Wallace State Community College	15 Expense	216216	9 30 2015	4392.85 Central Restaurant Products	General Operating Fund	Materials and Supplies
16 Wallace State Community College	15 Expense	216217	9 30 2015	90 Charter Communications Holding Comp	General Operating Fund	Communications
16 Wallace State Community College	15 Expense	216218	9 30 2015	945.34 Cintas Corporation	Facility Renewal	Service Contracts-Equipment
16 Wallace State Community College	15 Expense	216219	9 30 2015	124 City of Cullman	General Operating Fund	Water & Sewer
16 Wallace State Community College	15 Expense	216220	9 30 2015	160608.52 Civicon, LLC	CDL Lot	Construction in Progress
16 Wallace State Community College	15 Expense	216221	9 30 2015	135.42 Coca Cola	Auxiliary-Vending	Purchases for Re-Sale
16 Wallace State Community College	15 Expense	216221	9 30 2015	1742.97 Coca Cola	Auxiliary-Vending	Purchases for Re-Sale
16 Wallace State Community College	15 Expense	216221	9 30 2015	696.32 Coca Cola	Auxiliary-Vending	Purchases for Re-Sale
16 Wallace State Community College	15 Expense	216222	9 30 2015	4676.2 Cullman Rotorcraft, Inc.	General Operating Fund	Rent - Equipment
16 Wallace State Community College	15 Expense	216223	9 30 2015	902.8 Dell	Paves Federal 14-15 NCE	Materials and Supplies
16 Wallace State Community College	15 Expense	216224	9 30 2015	61.49 Directv LLC	Auxiliary-Dorm	Other Approved Expenses
16 Wallace State Community College	15 Expense	216225	9 30 2015	21021.48 Elsevier, Inc.	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	15 Expense	216226	9 30 2015	41607.5 EMC Publishing	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	15 Expense	216227	9 30 2015	604.21 Fastenal	Voc Ed Curriculum Federal 14-15	Materials and Supplies
16 Wallace State Community College	15 Expense	216227	9 30 2015	1047.57 Fastenal	Voc Ed Curriculum Federal 14-15	Materials and Supplies
16 Wallace State Community College	15 Expense	216228	9 30 2015	21.46 Ferguson	General Operating Fund	Materials and Supplies
16 Wallace State Community College	15 Expense	216228	9 30 2015	19.5 Ferguson	General Operating Fund	Materials and Supplies
16 Wallace State Community College	15 Expense	216229	9 30 2015	118.08 Flowers Baking Company of Birmingha	Auxiliary-Cafe	Purchases for Re-Sale
16 Wallace State Community College	15 Expense	216229	9 30 2015	118.08 Flowers Baking Company of Birmingha	Auxiliary-Cafe	Purchases for Re-Sale
16 Wallace State Community College	15 Expense	216229	9 30 2015	59.04 Flowers Baking Company of Birmingha	Auxiliary-Cafe	Purchases for Re-Sale
16 Wallace State Community College	15 Expense	216230	9 30 2015	738.32 Forerunner	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	15 Expense	216231	9 30 2015	47.04 Golden Flake	Auxiliary-Vending	Purchases for Re-Sale
16 Wallace State Community College	15 Expense	216231	9 30 2015	70.56 Golden Flake	Auxiliary-Vending	Purchases for Re-Sale
16 Wallace State Community College	15 Expense	216232	9 30 2015	2314.23 Goodheart-Wilcox	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	15 Expense	216233	9 30 2015	511.2 Grainger	Facility Renewal	Budget Hearing-Supplies
16 Wallace State Community College	15 Expense	216233	9 30 2015	119.61 Grainger	General Operating Fund	Materials and Supplies
16 Wallace State Community College	15 Expense	216233	9 30 2015	840.38 Grainger	Auxiliary-Dorm	Materials and Supplies
16 Wallace State Community College	15 Expense	216233	9 30 2015	180.48 Grainger	General Operating Fund	Materials and Supplies
16 Wallace State Community College	15 Expense	216234	9 30 2015	374.22 Graybar	General Operating Fund	Materials and Supplies
16 Wallace State Community College	15 Expense	216234	9 30 2015	39.31 Graybar	General Operating Fund	Materials and Supplies
16 Wallace State Community College	15 Expense	216234	9 30 2015	171.96 Graybar	General Operating Fund	Materials and Supplies
16 Wallace State Community College	15 Expense	216235	9 30 2015	4859 Guest Aviation, LLC	General Operating Fund	Rent - Equipment
16 Wallace State Community College	15 Expense	216236	9 30 2015	4041.2 Hays & Son Oil Co., Inc.	General Operating Fund	Gasoline & Oil-Motor Vehicle
16 Wallace State Community College	15 Expense	216237	9 30 2015	542.52 HD Supply Facilities Maintenance, L	Auxiliary-Dorm	Materials and Supplies
16 Wallace State Community College	15 Expense	216238	9 30 2015	503.36 Holston Gases, Inc	Auxiliary-Testing	Other Contractual Services
16 Wallace State Community College	15 Expense	216239	9 30 2015	77.16 Independent Stationers	Auxiliary-Cafe	Materials and Supplies
16 Wallace State Community College	15 Expense	216239	9 30 2015	330.12 Independent Stationers	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	15 Expense	216240	9 30 2015	946.2 J.A. Majors	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	15 Expense	216241	9 30 2015	7918.35 J.A. Majors	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	15 Expense	216242	9 30 2015	309.96 James Auto Parts Inc	General Operating Fund	Maintenance & Repairs
16 Wallace State Community College	15 Expense	216243	9 30 2015	335.94 Johnstone Supply	General Operating Fund	Materials and Supplies
16 Wallace State Community College	15 Expense	216244	9 30 2015	800 Jones & Bartlett Learning, LLC	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	15 Expense	216245	9 30 2015	52.94 Konica Minolta	AE State 14-15	Maintenance & Repairs
16 Wallace State Community College	15 Expense	216245	9 30 2015	267.03 Konica Minolta	AE State 14-15	Maintenance & Repairs
16 Wallace State Community College	15 Expense	216246	9 30 2015	209.71 Konica Minolta	Auxiliary-Bookstore	Rent - Equipment
16 Wallace State Community College	15 Expense	216247	9 30 2015	26545 MBS Service Company, Inc.	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	15 Expense	216248	9 30 2015	4023.04 Mercer Tool Corporation	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	15 Expense	216249	9 30 2015	114.64 MSC Industrial Supply Co	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	15 Expense	216249	9 30 2015	40.88 MSC Industrial Supply Co	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	15 Expense	216249	9 30 2015	93.1 MSC Industrial Supply Co	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	15 Expense	216249	9 30 2015	40.3 MSC Industrial Supply Co	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	15 Expense	216249	9 30 2015	159.89 MSC Industrial Supply Co	Auxiliary-Bookstore	Purchases for Re-Sale

Wallace State Community College  
Expenditures  
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16	Wallace State Community College	15	Expense	216249	9	30	2015	136.38	MSC Industrial Supply Co	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	216249	9	30	2015	20.08	MSC Industrial Supply Co	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	216250	9	30	2015	423.57	O'Reilly Auto Parts	General Operating Fund	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	216251	9	30	2015	2000	Ortiz Concrete	Facility Renewal	Maintenance & Repairs
16	Wallace State Community College	15	Expense	216252	9	30	2015	27.48	Park Seed Wholesale	General Operating Fund	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	216252	9	30	2015	1578.96	Park Seed Wholesale	General Operating Fund	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	216252	9	30	2015	86.08	Park Seed Wholesale	General Operating Fund	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	216253	9	30	2015	44789.87	Pearson Education	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	216254	9	30	2015	1535.1	Pepsi Cola	Auxiliary-Vending	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	216255	9	30	2015	241.4	Physio-Control, inc.	Voc Ed Curriculum Federal 14-15	Furniture & Equip \$25,000 or Less
16	Wallace State Community College	15	Expense	216256	9	30	2015	258.59	Piggly Wiggly #296	Benevolent Fund	Club Account Expense
16	Wallace State Community College	15	Expense	216257	9	30	2015	992	Quality Staffing Solutions, Inc.	Facility Renewal	Service Contracts-Equipment
16	Wallace State Community College	15	Expense	216257	9	30	2015	930	Quality Staffing Solutions, Inc.	Facility Renewal	Service Contracts-Equipment
16	Wallace State Community College	15	Expense	216258	9	30	2015	245.81	Rozar's Auto Paint Supply	General Operating Fund	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	216259	9	30	2015	2273.5	RSR Electronics, Inc.	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	216260	9	30	2015	1289.71	Shop Outfitters	General Operating Fund	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	216261	9	30	2015	12500	Smart Work Ethics	Paves Federal 14-15 NCE	Materials and Supplies
16	Wallace State Community College	15	Expense	216261	9	30	2015	1750	Smart Work Ethics	Paves Federal 14-15 NCE	Other Professional Fees
16	Wallace State Community College	15	Expense	216262	9	30	2015	1099.41	Snap-On Industrial	Voc Ed Curriculum Federal 14-15	Materials and Supplies
16	Wallace State Community College	15	Expense	216262	9	30	2015	2369.39	Snap-On Industrial	Voc Ed Curriculum Federal 14-15	Materials and Supplies
16	Wallace State Community College	15	Expense	216262	9	30	2015	20	Snap-On Industrial	Voc Ed Curriculum Federal 14-15	Non-cap Supplies
16	Wallace State Community College	15	Expense	216262	9	30	2015	4152.22	Snap-On Industrial	Voc Ed Curriculum Federal 14-15	Non-cap Supplies
16	Wallace State Community College	15	Expense	216263	9	30	2015	4929.5	Son's Aviation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	15	Expense	216263	9	30	2015	11040	Son's Aviation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	15	Expense	216264	9	30	2015	425	Son's Aviation	General Operating Fund	Maintenance & Repairs
16	Wallace State Community College	15	Expense	216265	9	30	2015	1223.76	Southeast PBE Cullman	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	216265	9	30	2015	27.13	Southeast PBE Cullman	General Operating Fund	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	216266	9	30	2015	1074.49	Stacey Williams Company	Auxiliary-Vending	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	216267	9	30	2015	18250	Stephen Ward & Associates	Facility Renewal	Engineering & Architectl Srvcs
16	Wallace State Community College	15	Expense	216268	9	30	2015	404.11	Sysco Food Services of Central Alab	Auxiliary-Cafe	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	216268	9	30	2015	930.05	Sysco Food Services of Central Alab	Auxiliary-Vending	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	216268	9	30	2015	615.62	Sysco Food Services of Central Alab	Auxiliary-Vending	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	216268	9	30	2015	2190.2	Sysco Food Services of Central Alab	Auxiliary-Cafe	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	216268	9	30	2015	338.17	Sysco Food Services of Central Alab	Auxiliary-Cafe	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	216268	9	30	2015	584.5	Sysco Food Services of Central Alab	Auxiliary-Vending	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	216268	9	30	2015	395.55	Sysco Food Services of Central Alab	Auxiliary-Cafe	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	216268	9	30	2015	560.56	Sysco Food Services of Central Alab	Auxiliary-Cafe	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	216268	9	30	2015	286.96	Sysco Food Services of Central Alab	Auxiliary-Cafe	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	216268	9	30	2015	642.6	Sysco Food Services of Central Alab	Auxiliary-Cafe	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	216269	9	30	2015	2736.46	Technical Training Aids	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	216270	9	30	2015	1440	The Learning Pit	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	216271	9	30	2015	116.05	Tony's Custom Colors	General Operating Fund	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	216271	9	30	2015	19.88	Tony's Custom Colors	General Operating Fund	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	216272	9	30	2015	446.02	Trane	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	216272	9	30	2015	334.3	Trane	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	216273	9	30	2015	69.66	Tri Green Equipment Llc	General Operating Fund	Maintenance & Repairs
16	Wallace State Community College	15	Expense	216274	9	30	2015	8969.26	UAB Printing Solutions	Voc Ed Curriculum Federal 14-15	Advertising & Promotions
16	Wallace State Community College	15	Expense	216275	9	30	2015	20.53	United Parcel Services	Auxiliary-Bookstore	Freight
16	Wallace State Community College	15	Expense	216276	9	30	2015	54.22	US Foods, Inc	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	216276	9	30	2015	2068.5	US Foods, Inc	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	216276	9	30	2015	133.87	US Foods, Inc	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	216277	9	30	2015	16.95	Warehouse Discount Groceries	General Operating Fund	Materials and Supplies
16	Wallace State Community College	15	Expense	216277	9	30	2015	118.88	Warehouse Discount Groceries	Auxiliary-Cafe	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	216277	9	30	2015	55.56	Warehouse Discount Groceries	Auxiliary-Vending	Purchases for Re-Sale
16	Wallace State Community College	15	Expense	216277	9	30	2015	80.41	Warehouse Discount Groceries	Auxiliary-Cafe	Purchases for Re-Sale

## Wallace State Community College

## Expenditures

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16 Wallace State Community College	15 Expense	216277	9 30 2015	41.41 Warehouse Discount Groceries	General Operating Fund	Materials and Supplies
16 Wallace State Community College	15 Expense	216277	9 30 2015	104.04 Warehouse Discount Groceries	Auxiliary-Cafe	Purchases for Re-Sale
16 Wallace State Community College	15 Expense	216278	9 30 2015	506.88 Wood Fruitticher Grocery Company, I	Auxiliary-Cafe	Purchases for Re-Sale
16 Wallace State Community College	15 Expense	216279	9 30 2015	45.75 Xerox Corporation	AE State 14-15	Maintenance & Repairs
16 Wallace State Community College	15 EXPENSE	PAYROLL	10 14 2015	0 Hudson Gregory Allen	Payroll	Payroll
16 Wallace State Community College	15 EXPENSE	PAYROLL	10 14 2015	0 Young Cole Ethan	Payroll	Payroll