

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
George C. Wallace CC	1023509	Alabama Community College System	10/17/2022	\$ 293,640.40	Unrestricted Shared Services	Other - AP
George C. Wallace CC	1023511	Alabama Power Company	10/17/2022	\$ 16,621.08	Unrestricted Sparks Campus	Electricity - UC
George C. Wallace CC	1023517	Dothan Utilities	10/17/2022	\$ 15.00	Basic MIG Welding Grant	Electricity - UC
George C. Wallace CC	1023528	S & S Recovery	10/17/2022	\$ 414.18	Unrestricted Shared Services	Other Professional Fees - PS
George C. Wallace CC	1023532	Tax Trust Account	10/17/2022	\$ (98.01)	Unrestricted Wallace Campus	Discounts Earned - SS
George C. Wallace CC	1023532	Tax Trust Account	10/17/2022	\$ (12.73)	Unrestricted Sparks Campus	Discounts Earned - SS
George C. Wallace CC	1023532	Tax Trust Account	10/17/2022	\$ 345.45	Unrestricted Wallace Campus	Sales Tax - AP
George C. Wallace CC	1023532	Tax Trust Account	10/17/2022	\$ 4,600.83	Unrestricted Shared Campus	Sales Tax - AP
George C. Wallace CC	1023533	State of Alabama Amity Construction Company	10/18/2022	\$ 216,674.00	Unrestricted Shared Services	Insurance and Bonding - PS
George C. Wallace CC	1023535	Inc.	10/20/2022	\$ 102,785.31	LRC Renovation Unrestricted Shared	Construction in Progress - CE
George C. Wallace CC	1023536	Formax LLC	10/20/2022	\$ 717.00	Unrestricted Shared Services	Service Contracts on Equipment - OOS
George C. Wallace CC	1023537	Regions Equipment Finance Corporation	10/20/2022	\$ 74,380.80	Retirement of Indebtedness Shared Unrestricted Shared	Bonds - Interest Payments - CE
George C. Wallace CC	1023538	State of Alabama United Parcel Service Inc	10/20/2022	\$ 300.00	Unrestricted Shared Services	Memberships - PS
George C. Wallace CC	1023539	(UPS)	10/20/2022	\$ 37.00	Unrestricted Shared Services	Freight - OOS
George C. Wallace CC	1023550	Bristow Alan	10/27/2022	\$ 300.00	Unrestricted Wallace Campus	Other Contractual Services - PS

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George C. Wallace CC	1023552	C & M Sporting Goods	10/27/2022	\$ 3,958.80	Unrestricted Wallace Campus	Materials and Supplies - MS
George C. Wallace CC	1023566	Grimsley Lamar	10/27/2022	\$ 150.00	Unrestricted Wallace Campus	Other Contractual Services - PS
George C. Wallace CC	1023578	Kelley Samuel	10/27/2022	\$ 200.00	Unrestricted Wallace Campus	Other Contractual Services - PS
George C. Wallace CC	1023588	McLachlan Russell	10/27/2022	\$ 200.00	Unrestricted Wallace Campus	Other Contractual Services - PS
George C. Wallace CC	1023590	McLeod Kenny	10/27/2022	\$ 300.00	Unrestricted Wallace Campus	Other Contractual Services - PS
George C. Wallace CC	1023624	Airgas Inc	10/27/2022	\$ 273.71	Unrestricted Shared Services	Materials and Supplies - MS
George C. Wallace CC	1023625	Alabama Department of Labor	10/27/2022	\$ 26,017.29	Adult ED Strategic Initiative	Other - AP
George C. Wallace CC	1023626	Alabama Power Company	10/27/2022	\$ 36,581.82	Unrestricted Wallace Campus	Electricity - UC
George C. Wallace CC	1023627	Amazon	10/27/2022	\$ 129.79	Unrestricted Wallace Bookstore - Wallace	Purchases for Resale
George C. Wallace CC	1023628	Dothan Utilities	10/27/2022	\$ 3,150.94	Unrestricted Shared Campus	Water & Sewer - UC
George C. Wallace CC	1023629	Elmore Lawn Care Inc	10/27/2022	\$ 3,790.00	Unrestricted Shared Services	Other Contractual Services - PS
George C. Wallace CC	1023630	Hall Lee	10/27/2022	\$ 31.26	AE-Federal Regular	Mileage - IS
George C. Wallace CC	1023631	Harris Security Systems Inc.	10/27/2022	\$ 1,597.95	Unrestricted Shared Services	Maintenance & Repairs - OOS
George C. Wallace CC	1023632	McKenzie Conor	10/27/2022	\$ 500.00	Unrestricted Wallace Campus	Other Contractual Services - PS
George C. Wallace CC	1023633	McLeod Kenny	10/27/2022	\$ 600.00	Unrestricted Wallace Campus	Other Contractual Services - PS
George C. Wallace CC	1023634	O'Reilly Automotive Stores Inc	10/27/2022	\$ 56.94	Unrestricted Shared Services	Materials and Supplies - MS
George C. Wallace CC	1023635	Ricoh USA Inc	10/27/2022	\$ 49.89	Unrestricted Shared Services	Service Contracts on Equipment -OOS

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George C. Wallace CC	1023635	Ricoh USA Inc	10/27/2022	\$ 201.10	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
George C. Wallace CC	1023636	Road Mart	10/27/2022	\$ 795.89	Unrestricted Shared Services	Materials and Supplies - MS
George C. Wallace CC	1023637	Sister's Soul Express	10/27/2022	\$ 150.00	Unrestricted Shared Services	Materials and Supplies - MS
George C. Wallace CC	1023638	The Southeast AL Gas District	10/27/2022	\$ 51.24	Unrestricted Sparks Campus	Gas & Heating Fuel - UC
George C. Wallace CC	1023638	The Southeast AL Gas District	10/27/2022	\$ 4,921.30	Unrestricted Wallace Campus	Gas & Heating Fuel - UC
George C. Wallace CC	1023639	C- SPIRE	10/27/2022	\$ 1,978.53	Unrestricted Shared Campus	Cable - UC
George C. Wallace CC	1023653	Johnson Courtney	10/31/2022	\$ 837.50	Unrestricted Shared Services	Training for Business/Industry - TF
George C. Wallace CC	1023655	Logan Savannah	10/31/2022	\$ 48.00	Unrestricted Shared Services	Training for Business/Industry - TF
George C. Wallace CC	1023664	West James	10/31/2022	\$ 2,398.68	Unrestricted Wallace Campus	Materials and Supplies - MS
George C. Wallace CC	900086689	Burgamy Annely	10/31/2022	\$ 1,584.19	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900086690	Graves Clair	10/31/2022	\$ 1,710.03	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900086691	Jones Gail	10/31/2022	\$ 2,384.12	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900086692	Jones-Medina Leigh	10/31/2022	\$ 554.80	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900086693	Kauhola Kawehionalani	10/31/2022	\$ 502.95	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900086694	Larese Julie	10/31/2022	\$ 2,978.40	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900086695	Rogers Cynthia	10/31/2022	\$ 1,192.06	Unrestricted Wallace Campus	Payroll

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George C. Wallace CC	900086696	Wise Janet	10/31/2022	\$ 752.88	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900086697	Wray Dallas	10/31/2022	\$ 2,131.60	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900086698	Camp Claude	10/31/2022	\$ 843.57	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900086699	Fabela Alisa	10/31/2022	\$ 355.88	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900086700	Hughes Chad	10/31/2022	\$ 1,190.00	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900086701	Murphy Barkley	10/31/2022	\$ 865.20	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900086702	Sims Frank	10/31/2022	\$ 1,336.50	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900086703	Stinson Angela	10/31/2022	\$ 1,136.43	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900086704	Burnham Lee	10/31/2022	\$ 1,071.00	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900086705	Sullivan Sheryl	10/31/2022	\$ 1,047.20	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900086706	Weatherly Linda	10/31/2022	\$ 1,135.58	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900086707	Brannon Kara	10/31/2022	\$ 481.80	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900086708	Corbin Bobbye	10/31/2022	\$ 878.36	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900086709	Douglass Deborah	10/31/2022	\$ 1,239.12	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900086710	Easterwood Heather	10/31/2022	\$ 1,635.20	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900086711	Johnston Linda	10/31/2022	\$ 219.00	Campus	Payroll

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George C. Wallace CC	900086712	Kilcrease Cynthia	10/31/2022	\$ 1,262.64	Campus Unrestricted Sparks	Payroll
George C. Wallace CC	900086713	King Virginia	10/31/2022	\$ 1,387.00	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900086714	McKissack Marilyn	10/31/2022	\$ 1,051.20	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900086715	Money John	10/31/2022	\$ 1,913.57	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900086716	Williams Pamela	10/31/2022	\$ 1,941.80	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900086717	Tucker Jacy	10/31/2022	\$ 1,689.80	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900086718	Daum Kristen	10/31/2022	\$ 865.20	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900086719	Taylor April	10/31/2022	\$ 892.50	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900086720	Osgood Samuel	10/31/2022	\$ 1,319.36	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900086721	Pierson Brendan	10/31/2022	\$ 1,808.80	Campus	Payroll
George C. Wallace CC	900086722	Bostick Rebecca	10/31/2022	\$ 322.28	AE-Federal IEL/CE	Payroll
George C. Wallace CC	900086723	Bostwick Patricia	10/31/2022	\$ 425.16	AE - State Regular	Payroll
George C. Wallace CC	900086724	Davis Wanda	10/31/2022	\$ 517.50	AE - State Regular	Payroll
George C. Wallace CC	900086725	Davis Wilburn	10/31/2022	\$ 264.60	AE - State Regular AE-Fed The Next Step	Payroll
George C. Wallace CC	900086726	George-Hutchins Joyce	10/31/2022	\$ 313.50	Youth-2	Payroll
George C. Wallace CC	900086727	Hovanic Helen	10/31/2022	\$ 396.76	AE - State Regular	Payroll
George C. Wallace CC	900086728	Kirkland Amy	10/31/2022	\$ 214.90	AE - State Regular	Payroll
George C. Wallace CC	900086729	LeMacks Marsha	10/31/2022	\$ 355.46	AE - State Regular	Payroll
George C. Wallace CC	900086730	Loftin Susan	10/31/2022	\$ 198.38	AE - State Regular	Payroll
George C. Wallace CC	900086731	McAfee Vivian	10/31/2022	\$ 157.01	AE-Federal IEL/CE	Payroll
George C. Wallace CC	900086732	McCoy Linda	10/31/2022	\$ 396.76	AE - State Regular	Payroll

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George C. Wallace CC	900086733	Meadows Kathy	10/31/2022	\$ 423.68	AE - State Regular	Payroll
George C. Wallace CC	900086734	Moseley Debbie	10/31/2022	\$ 198.38	AE - State Regular	Payroll
George C. Wallace CC	900086735	Nelson Edith	10/31/2022	\$ 586.26	AE - State Regular	Payroll
George C. Wallace CC	900086736	Shchelchkov Anton	10/31/2022	\$ 155.76	AE - State Regular	Payroll
George C. Wallace CC	900086737	Skipper Teresa	10/31/2022	\$ 227.99	AE - State Regular	Payroll
George C. Wallace CC	900086738	Sparks Bobby	10/31/2022	\$ 82.67	AE - State Regular	Payroll
George C. Wallace CC	900086739	Treadwell Robbie	10/31/2022	\$ 96.84	AE - State Inst'l Unrestricted Wallace	Payroll
George C. Wallace CC	900086740	Marshall Sondra	10/31/2022	\$ 1,737.40	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900086741	Myers Margaret	10/31/2022	\$ 1,600.55	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900086742	Stone Wayne	10/31/2022	\$ 1,481.55	Campus Unrestricted Sparks	Payroll
George C. Wallace CC	900086743	Cobb Gregory	10/31/2022	\$ 507.00	Campus Unrestricted Sparks	Payroll
George C. Wallace CC	900086744	German Mickey	10/31/2022	\$ 778.80	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900086745	Chaney Gregory	10/31/2022	\$ 2,995.20	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900086746	Crews Earnestine	10/31/2022	\$ 123.50	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900086747	Farmer Daniel	10/31/2022	\$ 439.04	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900086748	Forehand Timothy	10/31/2022	\$ 6,435.00	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900086749	Hall Marissa	10/31/2022	\$ 374.40	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900086750	Holmes Cynthia	10/31/2022	\$ 2,745.60	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900086751	Jones Jennifer	10/31/2022	\$ 454.32	Campus	Payroll

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George C. Wallace CC	900086752	Layton Jason	10/31/2022	\$ 1,656.20	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900086753	Miller Esther	10/31/2022	\$ 374.40	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900086754	Odom Mandy	10/31/2022	\$ 468.00	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900086755	Wilson Lindsey	10/31/2022	\$ 570.57	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900086756	Weed Angela	10/31/2022	\$ 62.40	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900086757	Williams Mileah	10/31/2022	\$ 474.50	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900086758	Pearce Nancy	10/31/2022	\$ 2,113.80	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900086759	Dillon Merrill	10/31/2022	\$ 1,051.92	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900086760	Doggett Joanie	10/31/2022	\$ 895.69	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900086761	Forbus Bettye	10/31/2022	\$ 1,666.40	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900086762	Laurent Coretha	10/31/2022	\$ 416.60	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900086763	Thompson Connie	10/31/2022	\$ 1,791.38	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900086764	Weathington Jennifer	10/31/2022	\$ 519.36	Campus	Payroll
George C. Wallace CC	900086765	Brown Lakia	10/31/2022	\$ 243.08	Talent Search	Payroll
George C. Wallace CC	900086766	Clark Katrina	10/31/2022	\$ 177.73	AE - State Regular	Payroll
George C. Wallace CC	900086767	Grimsley-Dawkins Scharona	10/31/2022	\$ 115.75	Talent Search	Payroll
George C. Wallace CC	900086768	Hicks Reginald	10/31/2022	\$ 243.08	Talent Search	Payroll
George C. Wallace CC	900086769	McCullough Bonnie	10/31/2022	\$ 185.20	Talent Search	Payroll

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George C. Wallace CC	900086770	Hatcher Michael	10/31/2022	\$ 454.23	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900086771	Smith Amanda	10/31/2022	\$ 1,222.10	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900086772	Roten Paul	10/31/2022	\$ 1,040.25	Unrestricted Shared Services	Payroll
George C. Wallace CC	900086773	Edgar Jane	10/31/2022	\$ 957.29	Unrestricted Shared Services	Payroll
George C. Wallace CC	900086774	Whaley Kay	10/31/2022	\$ 2,761.20	Unrestricted Shared Services	Payroll
George C. Wallace CC	900086775	Bowman Pamela	10/31/2022	\$ 5,110.00	Unrestricted Shared Services	Payroll
George C. Wallace CC	900086776	Young Linda	10/31/2022	\$ 24,266.67	Unrestricted Shared Services	Payroll
George C. Wallace CC	900086777	McMeekin Jessica	10/31/2022	\$ 3,884.75	Unrestricted Shared Services	Payroll
George C. Wallace CC	900086778	Wilkins Ashli	10/31/2022	\$ 14,115.02	Unrestricted Shared Services	Payroll
George C. Wallace CC	900086779	Anderson Joley	10/31/2022	\$ 3,972.25	Unrestricted Shared Services	Payroll
George C. Wallace CC	900086780	Gay Rhonda	10/31/2022	\$ 2,922.67	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900086781	Nicholas Marc	10/31/2022	\$ 11,467.17	Unrestricted Shared Services	Payroll
George C. Wallace CC	900086782	Sullivan Bettina	10/31/2022	\$ 3,447.67	Unrestricted Shared Services	Payroll
George C. Wallace CC	900086783	Baker Mickey	10/31/2022	\$ 12,831.84	Unrestricted Shared Services	Payroll
George C. Wallace CC	900086784	Presley Anna Jean	10/31/2022	\$ 4,672.75	Unrestricted Sparks Campus	Payroll
George C. Wallace CC	900086785	Bourgeois Elizabeth	10/31/2022	\$ 3,622.83	Unrestricted Shared Services	Payroll



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George C. Wallace CC	900086786	Brehm Jeannine	10/31/2022	\$ 4,672.75	Unrestricted Shared Services	Payroll
George C. Wallace CC	900086787	Matheny Jennifer	10/31/2022	\$ 7,905.25	Unrestricted Shared Services	Payroll
George C. Wallace CC	900086788	Reeder Leslie	10/31/2022	\$ 12,665.17	Unrestricted Shared Services	Payroll
George C. Wallace CC	900086789	Thomas Linda	10/31/2022	\$ 3,447.67	Unrestricted Shared Services	Payroll
George C. Wallace CC	900086790	Aliabadi Leighann	10/31/2022	\$ 5,700.66	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900086791	Blackmon Michelle	10/31/2022	\$ 3,622.83	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900086792	Casey Jennifer	10/31/2022	\$ 7,636.89	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900086793	Collins Megan	10/31/2022	\$ 7,985.44	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900086794	Daniels Rayanne	10/31/2022	\$ 9,277.66	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900086795	Fuller Charlotte	10/31/2022	\$ 5,300.92	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900086796	Glass Tracy	10/31/2022	\$ 6,746.88	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900086797	Godwin Jennifer	10/31/2022	\$ 7,985.44	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900086798	Hardwick Kirsti	10/31/2022	\$ 9,536.20	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900086799	Laye Madison	10/31/2022	\$ 5,727.67	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900086800	Lindsay Lora	10/31/2022	\$ 10,639.03	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900086801	Neal Beth	10/31/2022	\$ 7,985.44	Unrestricted Wallace Campus	Payroll

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George C. Wallace CC	900086802	Owens Anna	10/31/2022	\$ 8,508.56	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900086803	Radney Monica	10/31/2022	\$ 8,508.56	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900086804	Silavent Darla	10/31/2022	\$ 6,719.22	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900086805	Spivey Jacqueline	10/31/2022	\$ 10,129.11	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900086806	Trawick Melissa	10/31/2022	\$ 9,313.28	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900086807	Tucker Claudia	10/31/2022	\$ 6,121.47	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900086809	Whitlow Joy	10/31/2022	\$ 8,793.52	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900086810	Whittaker Suzanne	10/31/2022	\$ 8,508.56	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900086811	Williford Patricia	10/31/2022	\$ 7,405.65	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900086812	Wynn Janice	10/31/2022	\$ 7,723.06	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900086813	Feggins Vincent	10/31/2022	\$ 6,426.84	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900086814	Ferguson Joseph	10/31/2022	\$ 6,021.67	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900086815	Herrell Christopher	10/31/2022	\$ 6,439.47	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900086816	Wood Joseph	10/31/2022	\$ 6,244.75	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900086817	Parrish Hope	10/31/2022	\$ 6,478.60	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900086818	Willis Cherie	10/31/2022	\$ 4,288.08	Campus	Payroll

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George C. Wallace CC	900086819	Yeomans Brandie	10/31/2022	\$ 4,514.20	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900086820	Turner Shannon	10/31/2022	\$ 6,678.86	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900086821	Wells Heather	10/31/2022	\$ 7,985.44	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900086822	Bryan Jennifer	10/31/2022	\$ 6,196.11	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900086823	Bryant Sandra	10/31/2022	\$ 8,446.48	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900086824	Galloway Gwyn	10/31/2022	\$ 10,129.11	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900086825	Hall Jennifer	10/31/2022	\$ 6,196.11	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900086826	Hinson Kara	10/31/2022	\$ 4,368.48	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900086827	Kelley Janice	10/31/2022	\$ 8,146.56	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900086828	Mcallister Kelli	10/31/2022	\$ 6,370.44	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900086829	Mixson Hannah	10/31/2022	\$ 3,447.67	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900086830	Morris Jennifer	10/31/2022	\$ 5,498.56	Campus Unrestricted Sparks	Payroll
George C. Wallace CC	900086831	Salter Gail	10/31/2022	\$ 6,719.22	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900086832	Shelley Morgan	10/31/2022	\$ 6,021.67	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900086833	Yeoman Shellie	10/31/2022	\$ 6,196.11	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900086834	Thomley Rachael	10/31/2022	\$ 5,597.85	Campus	Payroll

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George C. Wallace CC	900086835	Gilmore Gerald	10/31/2022	\$ 6,017.65	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900086836	Harrell Judith	10/31/2022	\$ 6,667.88	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900086837	Welborn Kimberly	10/31/2022	\$ 7,392.37	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900086838	Davis Dennis	10/31/2022	\$ 5,733.62	Wiregrass Foundation- Surgical Tech	Payroll
George C. Wallace CC	900086839	Dabit Mike	10/31/2022	\$ 487.50	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900086840	Kamleh Naser	10/31/2022	\$ 5,660.00	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900086841	Raspberry Amy	10/31/2022	\$ 5,526.92	Unrestricted Sparks Campus	Payroll
George C. Wallace CC	900086842	Smith Delmar	10/31/2022	\$ 9,378.39	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900086843	Greene Amy	10/31/2022	\$ 8,581.72	Unrestricted Sparks Campus	Payroll
George C. Wallace CC	900086844	Leger Pamela	10/31/2022	\$ 5,752.83	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900086845	Earney Billy	10/31/2022	\$ 5,265.33	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900086846	Kelly James	10/31/2022	\$ 6,014.42	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900086847	McCallister Thomas	10/31/2022	\$ 7,694.22	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900086848	McDaniel Mary	10/31/2022	\$ 7,480.67	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900086849	Mosley Amy	10/31/2022	\$ 9,158.56	Unrestricted Wallace Campus	Payroll

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George C. Wallace CC	900086850	Sanders Lisa	10/31/2022	\$ 10,724.83	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900086851	Bell Ashley	10/31/2022	\$ 4,777.83	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900086852	Edmonds Christina	10/31/2022	\$ 1,625.00	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900086853	Raetzke Jessica	10/31/2022	\$ 975.00	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900086854	Schmidt Nancy	10/31/2022	\$ 9,017.89	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900086855	Crook Benjamin	10/31/2022	\$ 1,137.50	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900086856	Hunter Rosemary	10/31/2022	\$ 7,955.39	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900086857	Morelli Paul	10/31/2022	\$ 6,003.00	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900086858	Parrott Mary	10/31/2022	\$ 325.00	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900086859	Weiler Cameron	10/31/2022	\$ 5,915.33	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900086860	West James	10/31/2022	\$ 4,306.08	Campus Unrestricted Sparks	Payroll
George C. Wallace CC	900086861	Laney Torrance	10/31/2022	\$ 7,345.44	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900086862	Owen Jason	10/31/2022	\$ 8,920.44	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900086863	Adkison Steven	10/31/2022	\$ 5,764.42	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900086864	Buchanan Sally	10/31/2022	\$ 7,416.44	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900086865	Burr Aimee	10/31/2022	\$ 650.00	Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
George C. Wallace CC	900086866	Collins Amanda	10/31/2022	\$ 487.50	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900086867	Dixon Hope	10/31/2022	\$ 6,868.92	Campus Unrestricted Sparks	Payroll
George C. Wallace CC	900086868	Estes Tara	10/31/2022	\$ 9,540.89	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900086869	Jones Jodie	10/31/2022	\$ 487.50	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900086870	Peacock Sarah	10/31/2022	\$ 4,647.08	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900086871	Payne Mary	10/31/2022	\$ 5,983.42	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900086872	Salem Sherrie	10/31/2022	\$ 5,300.92	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900086873	Spence Gavin	10/31/2022	\$ 6,381.42	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900086874	Wallace Brandi	10/31/2022	\$ 5,835.83	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900086875	Willens Jeffrey	10/31/2022	\$ 6,381.42	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900086876	Zorn Lee	10/31/2022	\$ 1,137.50	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900086877	Barnes Deborah	10/31/2022	\$ 487.50	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900086878	Darby Darron	10/31/2022	\$ 9,602.89	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900086879	Longino Smith Brittany	10/31/2022	\$ 1,462.50	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900086880	Norman Martha	10/31/2022	\$ 1,462.50	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900086881	Turner Riley	10/31/2022	\$ 8,790.39	Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
George C. Wallace CC	900086882	Woodham Rebecca	10/31/2022	\$ 8,790.39	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900086883	Mehaffey John	10/31/2022	\$ 487.50	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900086884	Kelley Zachary	10/31/2022	\$ 11,202.11	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900086885	Ryals Tara	10/31/2022	\$ 975.00	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900086886	Yohn Hannah	10/31/2022	\$ 6,240.33	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900086887	Boozer Keith	10/31/2022	\$ 6,924.42	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900086888	Kaufman Lisa	10/31/2022	\$ 1,462.50	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900086889	McGlown John	10/31/2022	\$ 1,462.50	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900086890	Oltmans Corinthia	10/31/2022	\$ 6,335.42	Campus Unrestricted Sparks	Payroll
George C. Wallace CC	900086891	Richardson Lorraine	10/31/2022	\$ 6,021.67	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900086892	Sumner Mary	10/31/2022	\$ 1,137.50	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900086893	Cox Madison	10/31/2022	\$ 487.50	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900086894	Granberry Savannah	10/31/2022	\$ 9,566.27	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900086895	McGinnis Brook	10/31/2022	\$ 1,462.50	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900086896	Martin Jenny	10/31/2022	\$ 975.00	Campus Unrestricted Sparks	Payroll
George C. Wallace CC	900086897	Ware Lane Shatangi	10/31/2022	\$ 6,719.22	Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
George C. Wallace CC	900086898	Albritten Josephus	10/31/2022	\$ 5,328.75	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900086899	Bradley Janet	10/31/2022	\$ 6,505.67	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900086900	Brantley Jane	10/31/2022	\$ 1,625.00	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900086901	Decker Chase	10/31/2022	\$ 4,544.17	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900086902	Fischer Julie	10/31/2022	\$ 10,903.94	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900086903	Matthews Richard	10/31/2022	\$ 1,625.00	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900086904	Robison Cynthia	10/31/2022	\$ 6,925.92	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900086905	Tolar Leslie	10/31/2022	\$ 9,505.39	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900086906	Cuthriell-Dawkins Leah	10/31/2022	\$ 4,777.83	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900086907	Cribbs Carla	10/31/2022	\$ 6,773.75	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900086908	Forrester Jennifer	10/31/2022	\$ 7,345.44	Campus Unrestricted Sparks	Payroll
George C. Wallace CC	900086909	Germann Lewis	10/31/2022	\$ 1,300.00	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900086910	Gunter Dana	10/31/2022	\$ 5,526.92	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900086911	Harris Sharla	10/31/2022	\$ 1,137.50	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900086912	McEntyre Melanie	10/31/2022	\$ 812.50	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900086913	McInnis Michelle	10/31/2022	\$ 650.00	Campus	Payroll



College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
George C. Wallace CC	900086913	McInnis Michelle	10/31/2022	\$ 6,960.00	Campus Unrestricted Sparks	Payroll
George C. Wallace CC	900086914	Meadows Jon	10/31/2022	\$ 7,856.72	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900086915	Mitchell Robert	10/31/2022	\$ 8,728.39	Campus Unrestricted Sparks	Payroll
George C. Wallace CC	900086916	Rich Carol	10/31/2022	\$ 8,882.06	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900086917	Snell Natalie	10/31/2022	\$ 6,014.42	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900086918	Stevens Stacie	10/31/2022	\$ 7,000.92	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900086919	Waller Marsha	10/31/2022	\$ 1,462.50	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900086920	Warren Mary	10/31/2022	\$ 1,462.50	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900086921	Hartley Chris	10/31/2022	\$ 1,625.00	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900086922	McCarty Ann	10/31/2022	\$ 6,936.25	Campus	Payroll
George C. Wallace CC	900086923	Hall Lee	10/31/2022	\$ 3,884.75	AE-Federal Regular	Payroll
George C. Wallace CC	900086924	Clarke Amanda	10/31/2022	\$ 4,322.00	AE-Federal Regular	Payroll
George C. Wallace CC	900086925	Evans Andrea	10/31/2022	\$ 4,497.67	AE-Federal Regular	Payroll
George C. Wallace CC	900086926	Martin William	10/31/2022	\$ 2,598.89	AE - State Regular Unrestricted Wallace	Payroll
George C. Wallace CC	900086927	Oates Heather	10/31/2022	\$ 1,462.50	Campus AE-Fed The Next Step	Payroll
George C. Wallace CC	900086928	Rousseau Kimberly	10/31/2022	\$ 3,250.00	Youth-2	Payroll
George C. Wallace CC	900086929	Steger Barbara	10/31/2022	\$ 7,905.25	AE-Federal Regular Unrestricted Wallace	Payroll
George C. Wallace CC	900086930	Godwin Lori	10/31/2022	\$ 6,719.22	Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
George C. Wallace CC	900086931	Harris Ryan	10/31/2022	\$ 5,020.11	Campus Unrestricted Sparks	Payroll
George C. Wallace CC	900086932	Hester Kraig	10/31/2022	\$ 5,892.00	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900086933	Odom Gregory	10/31/2022	\$ 5,892.00	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900086934	Warren Keith	10/31/2022	\$ 5,892.00	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900086935	Cook Shannon	10/31/2022	\$ 975.00	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900086936	Ivey Ramona	10/31/2022	\$ 487.50	Campus Unrestricted Sparks	Payroll
George C. Wallace CC	900086937	Murph Traci	10/31/2022	\$ 8,391.44	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900086938	Trott Collins	10/31/2022	\$ 4,777.83	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900086939	Boyce Kimberly	10/31/2022	\$ 5,892.00	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900086940	Campbell Amanda	10/31/2022	\$ 4,680.33	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900086941	Long Karen	10/31/2022	\$ 2,413.00	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900086942	Sketo Sheryl	10/31/2022	\$ 2,490.75	Campus Unrestricted Sparks	Payroll
George C. Wallace CC	900086943	Defee Ronald	10/31/2022	\$ 4,680.33	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900086944	Tice Steven	10/31/2022	\$ 6,989.22	Campus Unrestricted Sparks	Payroll
George C. Wallace CC	900086945	Warfield Rodney	10/31/2022	\$ 4,288.08	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900086946	Cole Evelyn	10/31/2022	\$ 4,060.08	Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
George C. Wallace CC	900086947	Dunlap Amber	10/31/2022	\$ 4,322.50	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900086948	Forehand Kecia	10/31/2022	\$ 6,284.75	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900086949	Johnson Joe	10/31/2022	\$ 9,487.08	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900086950	Butterfield Corey	10/31/2022	\$ 7,317.72	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900086951	Dean Justin	10/31/2022	\$ 4,157.42	Campus Unrestricted Sparks	Payroll
George C. Wallace CC	900086952	Flemming Tony	10/31/2022	\$ 2,335.33	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900086953	Gilley Robert	10/31/2022	\$ 2,970.92	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900086954	Green Josey	10/31/2022	\$ 5,448.51	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900086955	Hagen Kenneth	10/31/2022	\$ 6,240.44	Campus Unrestricted Sparks	Payroll
George C. Wallace CC	900086956	Stevens Adam	10/31/2022	\$ 5,717.44	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900086957	Hannon Michael	10/31/2022	\$ 7,468.92	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900086958	Jernigan Byron	10/31/2022	\$ 8,069.56	Campus Unrestricted Shared	Payroll
George C. Wallace CC	900086959	Crews Regina	10/31/2022	\$ 3,623.17	Services Unrestricted Sparks	Payroll
George C. Wallace CC	900086960	Grant Jennifer	10/31/2022	\$ 3,622.83	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900086961	Hoffman Abner	10/31/2022	\$ 9,661.23	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900086962	Mears Renea	10/31/2022	\$ 3,447.67	Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
George C. Wallace CC	900086963	Barnes-Blackmon Shaletha	10/31/2022	\$ 6,284.75	Unrestricted Shared Services	Payroll
George C. Wallace CC	900086964	Dials Raven	10/31/2022	\$ 4,235.00	Unrestricted Shared Services	Payroll
George C. Wallace CC	900086965	Wise Amanda	10/31/2022	\$ 8,612.42	Title III A Unrestricted Wallace	Payroll
George C. Wallace CC	900086966	Clenney Karen	10/31/2022	\$ 6,284.75	Campus Unrestricted Shared	Payroll
George C. Wallace CC	900086967	Wilhoit Daniel	10/31/2022	\$ 5,274.67	Services Unrestricted Shared	Payroll
George C. Wallace CC	900086968	Compton Martha	10/31/2022	\$ 9,487.08	Services Unrestricted Shared	Payroll
George C. Wallace CC	900086969	Buntin Kathy	10/31/2022	\$ 10,171.75	Services Unrestricted Shared	Payroll
George C. Wallace CC	900086970	McKnight Sheila	10/31/2022	\$ 3,797.92	Services Unrestricted Wallace	Payroll
George C. Wallace CC	900086971	Craig Laricia	10/31/2022	\$ 6,960.00	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900086972	Pinyan Phillip	10/31/2022	\$ 6,031.08	Campus Unrestricted Sparks	Payroll
George C. Wallace CC	900086973	Hawkins Dorothy	10/31/2022	\$ 4,498.00	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900086974	Spry Ryan	10/31/2022	\$ 10,765.34	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900086975	Willette Betty	10/31/2022	\$ 3,010.25	Campus	Payroll
George C. Wallace CC	900086976	Ates Jacquelyn	10/31/2022	\$ 4,322.50	Title III A Unrestricted Shared	Payroll
George C. Wallace CC	900086977	Fredryk Abigail	10/31/2022	\$ 2,572.33	Services Unrestricted Shared	Payroll
George C. Wallace CC	900086978	Osmond Kelly	10/31/2022	\$ 5,609.58	Services Unrestricted Wallace	Payroll
George C. Wallace CC	900086979	Floyd Neosha	10/31/2022	\$ 3,709.75	Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
George C. Wallace CC	900086980	Hill Peggy	10/31/2022	\$ 4,498.00	Campus Unrestricted Sparks	Payroll
George C. Wallace CC	900086981	Hollowell Mary	10/31/2022	\$ 3,885.00	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900086982	Jouvenas Anthony	10/31/2022	\$ 7,752.17	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900086983	McDaniel Sasser Jessica	10/31/2022	\$ 466.24	Campus Unrestricted Shared	Payroll
George C. Wallace CC	900086984	Howard Buffae	10/31/2022	\$ 6,960.00	Services Unrestricted Shared	Payroll
George C. Wallace CC	900086985	Rice Laney	10/31/2022	\$ 4,029.42	Services Unrestricted Shared	Payroll
George C. Wallace CC	900086986	Wiggins Mary	10/31/2022	\$ 7,487.33	Services Unrestricted Shared	Payroll
George C. Wallace CC	900086987	Reed Daymesha	10/31/2022	\$ 6,284.75	Services Unrestricted Shared	Payroll
George C. Wallace CC	900086988	Anderson Heather	10/31/2022	\$ 4,089.34	Services Unrestricted Wallace	Payroll
George C. Wallace CC	900086989	Lynn Angela	10/31/2022	\$ 4,058.06	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900086990	McCallister Debra	10/31/2022	\$ 4,567.30	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900086991	McCarthy Ashleigh	10/31/2022	\$ 59.82	Campus Unrestricted Shared	Payroll
George C. Wallace CC	900086991	McCarthy Ashleigh	10/31/2022	\$ 5,781.30	Services Unrestricted Sparks	Payroll
George C. Wallace CC	900086992	McNabb Nikki	10/31/2022	\$ 3,360.08	Campus Unrestricted Shared	Payroll
George C. Wallace CC	900086993	Pearce Heather	10/31/2022	\$ 3,185.08	Services Unrestricted Shared	Payroll
George C. Wallace CC	900086994	Saulsberry Keith	10/31/2022	\$ 9,296.92	Services	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
George C. Wallace CC	900086995	Weston Wendy	10/31/2022	\$ 4,672.75	Campus Unrestricted Sparks	Payroll
George C. Wallace CC	900086996	Young Denise	10/31/2022	\$ 3,447.67	Campus Student Support	Payroll
George C. Wallace CC	900086997	Boney Jewania	10/31/2022	\$ 5,332.83	Services Student Support	Payroll
George C. Wallace CC	900086998	Byrd April	10/31/2022	\$ 3,010.25	Services Student Support	Payroll
George C. Wallace CC	900086999	Davis Brooke	10/31/2022	\$ 2,835.17	Services	Payroll
George C. Wallace CC	900087000	Dixon Jones Brittany	10/31/2022	\$ 5,609.58	Upward Bound	Payroll
George C. Wallace CC	900087001	Hickerson Christy	10/31/2022	\$ 3,185.33	Upward Bound Student Support	Payroll
George C. Wallace CC	900087002	Hollins Monchel	10/31/2022	\$ 4,235.00	Services	Payroll
George C. Wallace CC	900087003	Locke Demetriss	10/31/2022	\$ 1,250.00	Upward Bound Student Support	Payroll
George C. Wallace CC	900087003	Locke Demetriss	10/31/2022	\$ 5,499.50	Services Student Support	Payroll
George C. Wallace CC	900087004	Lyman Jertavia	10/31/2022	\$ 5,332.83	Services	Payroll
George C. Wallace CC	900087005	Blakely Kristina	10/31/2022	\$ 5,056.08	Upward Bound	Payroll
George C. Wallace CC	900087006	Morris Mary	10/31/2022	\$ 4,935.42	Talent Search	Payroll
George C. Wallace CC	900087007	Pierce Catherine	10/31/2022	\$ 6,284.75	Talent Search Unrestricted Sparks	Payroll
George C. Wallace CC	900087008	Ricks Terri	10/31/2022	\$ 6,284.75	Campus Student Support	Payroll
George C. Wallace CC	900087009	Smith Priscilla	10/31/2022	\$ 4,235.00	Services Unrestricted Wallace	Payroll
George C. Wallace CC	900087010	Ware Casandra	10/31/2022	\$ 6,960.00	Campus Unrestricted Shared	Payroll
George C. Wallace CC	900087011	Sheppard Ola	10/31/2022	\$ 6,284.75	Services Unrestricted Wallace	Payroll
George C. Wallace CC	900087012	Hindman Christina	10/31/2022	\$ 3,138.08	Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
George C. Wallace CC	900087013	Morelli Tiffany	10/31/2022	\$ 3,409.75	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900087014	Ihle Ryan	10/31/2022	\$ 4,502.58	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900087015	Price Spencer	10/31/2022	\$ 2,302.66	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900087016	Revels Sidney	10/31/2022	\$ 2,302.66	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900087017	Russo David	10/31/2022	\$ 6,960.00	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900087018	Adkinson Patrick	10/31/2022	\$ 9,237.42	Unrestricted Shared Services	Payroll
George C. Wallace CC	900087019	Burnett Nathan	10/31/2022	\$ 5,207.83	Unrestricted Shared Services	Payroll
George C. Wallace CC	900087020	Fergus Matthew	10/31/2022	\$ 5,346.25	Unrestricted Shared Services	Payroll
George C. Wallace CC	900087021	Hicks Kaitlyn	10/31/2022	\$ 3,272.58	Unrestricted Shared Services	Payroll
George C. Wallace CC	900087022	Watson Ryan	10/31/2022	\$ 5,069.50	Unrestricted Shared Services	Payroll
George C. Wallace CC	900087023	Brooks Tracy	10/31/2022	\$ 9,653.75	Unrestricted Shared Services	Payroll
George C. Wallace CC	900087024	Mason Rebecca	10/31/2022	\$ 2,467.41	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900087024	Mason Rebecca	10/31/2022	\$ 2,467.42	Unrestricted Shared Services	Payroll
George C. Wallace CC	900087025	Ashmore Amy	10/31/2022	\$ 4,672.75	Unrestricted Shared Services	Payroll
George C. Wallace CC	900087026	Bruner Linda	10/31/2022	\$ 4,934.83	Unrestricted Shared Services	Payroll
George C. Wallace CC	900087027	Childs Cheryl	10/31/2022	\$ 3,447.67	Unrestricted Shared Services	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
George C. Wallace CC	900087028	Davis-Kimbrough Andrea	10/31/2022	\$ 4,322.50	Unrestricted Shared Services	Payroll
George C. Wallace CC	900087029	Griffin Terri	10/31/2022	\$ 3,622.83	Unrestricted Shared Services	Payroll
George C. Wallace CC	900087030	Henderson Kallie	10/31/2022	\$ 2,834.67	Unrestricted Shared Services	Payroll
George C. Wallace CC	900087031	Johnson-Walker Heather	10/31/2022	\$ 8,626.84	Unrestricted Shared Services	Payroll
George C. Wallace CC	900087032	Linder Jana	10/31/2022	\$ 3,885.00	Unrestricted Shared Services	Payroll
George C. Wallace CC	900087033	Porter Lakilya	10/31/2022	\$ 4,122.87	Unrestricted Shared Services	Payroll
George C. Wallace CC	900087034	Fodge Carrie	10/31/2022	\$ 3,885.00	Unrestricted Shared Services	Payroll
George C. Wallace CC	900087035	Majors Katie	10/31/2022	\$ 2,360.33	Unrestricted Shared Services	Payroll
George C. Wallace CC	900087036	Strickland Brooke	10/31/2022	\$ 8,612.42	Unrestricted Shared Services	Payroll
George C. Wallace CC	900087037	Sessions Mandy	10/31/2022	\$ 9,070.75	Unrestricted Shared Services	Payroll
George C. Wallace CC	900087038	Wicker Melody	10/31/2022	\$ 433.86	Unrestricted Shared Services	Payroll
George C. Wallace CC	900087039	Brannon Angila	10/31/2022	\$ 3,885.00	Unrestricted Shared Services	Payroll
George C. Wallace CC	900087040	Wheeler Taylor	10/31/2022	\$ 4,721.25	Unrestricted Shared Services	Payroll
George C. Wallace CC	900087041	Vines Melony	10/31/2022	\$ 3,272.58	Unrestricted Wallace Services	Payroll
George C. Wallace CC	900087042	Brown Seth	10/31/2022	\$ 6,284.75	Unrestricted Sparks Campus	Payroll
George C. Wallace CC	900087043	Hall Franklin	10/31/2022	\$ 3,885.00	Campus	Payroll



College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
George C. Wallace CC	900087044	Oldham Bobby	10/31/2022	\$ 4,235.33	Campus Unrestricted Wallace ARP - HEERF III	Payroll
George C. Wallace CC	900087045	Anderson Andrea	10/31/2022	\$ 4,721.25	Institutional	Payroll
George C. Wallace CC	900087046	Moore Kellye	10/31/2022	\$ 3,622.00	Title III A Unrestricted Shared	Payroll
George C. Wallace CC	900087047	Cripps Joshua	10/31/2022	\$ 3,534.83	Services Unrestricted Shared	Payroll
George C. Wallace CC	900087048	Ellis Nicholas	10/31/2022	\$ 3,447.25	Services Unrestricted Shared	Payroll
George C. Wallace CC	900087049	Nichols Dana	10/31/2022	\$ 3,447.67	Services Unrestricted Shared	Payroll
George C. Wallace CC	900087050	Clemons Greg	10/31/2022	\$ 6,576.25	Services Unrestricted Sparks	Payroll
George C. Wallace CC	900087051	Lunsford John	10/31/2022	\$ 4,235.33	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087052	Martin Donald	10/31/2022	\$ 4,060.08	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087053	Miller Ronald	10/31/2022	\$ 2,922.92	Campus Unrestricted Sparks	Payroll
George C. Wallace CC	900087054	Shelley Jason	10/31/2022	\$ 5,110.00	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087055	Solorio Fernando	10/31/2022	\$ 4,060.08	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087056	Walker George	10/31/2022	\$ 5,287.98	Campus Unrestricted Shared	Payroll
George C. Wallace CC	900087056	Walker George	10/31/2022	\$ 11,726.40	Services Unrestricted Wallace	Payroll
George C. Wallace CC	900087057	Watson Christopher	10/31/2022	\$ 4,060.08	Campus Unrestricted Sparks	Payroll
George C. Wallace CC	900087058	Guilford Michael	10/31/2022	\$ 3,535.83	Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
George C. Wallace CC	900087059	Hawkins Marrietta	10/31/2022	\$ 2,922.92	Campus Unrestricted Sparks	Payroll
George C. Wallace CC	900087060	Collins Willie	10/31/2022	\$ 3,272.58	Services Unrestricted Wallace	Payroll
George C. Wallace CC	900087061	McNabb Shannon	10/31/2022	\$ 3,185.08	Campus	Payroll
George C. Wallace CC	900087062	Billings Reba	10/31/2022	\$ 2,835.50	Bookstore - Wallace Unrestricted Shared	Payroll
George C. Wallace CC	900087063	James Jeremy	10/31/2022	\$ 2,342.05	Services	Payroll
George C. Wallace CC	900087063	James Jeremy	10/31/2022	\$ 2,598.89	Bookstore - Wallace	Payroll
George C. Wallace CC	900087064	Peterson Lisa	10/31/2022	\$ 1,811.41	Bookstore - Sparks Unrestricted Shared	Payroll
George C. Wallace CC	900087064	Peterson Lisa	10/31/2022	\$ 1,811.42	Services Unrestricted Wallace	Payroll
George C. Wallace CC	A01797984	Ward Regina Air Conditioning Associates	10/31/2022	\$ 1,870.88	Campus Unrestricted Shared	Payroll Maintenance & Repairs -
George C. Wallace CC	1023667	Inc.	11/1/2022	\$ 4,632.97	Services Unrestricted Wallace	OOS
George C. Wallace CC	1023669	Alabama Power Company	11/1/2022	\$ 558.30	Campus Unrestricted Wallace	Electricity - UC Other Contractual
George C. Wallace CC	1023670	Butterfield Corey	11/1/2022	\$ 1,430.00	Campus Unrestricted Shared	Services - PS
George C. Wallace CC	1023676	Leadership Alabama United Parcel Service Inc	11/1/2022	\$ 175.00	Services Unrestricted Shared	Memberships - PS
George C. Wallace CC	1023679	(UPS)	11/1/2022	\$ 35.12	Services Unrestricted Shared	Freight - OOS Materials and Supplies -
George C. Wallace CC	1023680	Verizon Wireless	11/1/2022	\$ 828.02	Services Unrestricted Shared	MS Materials and Supplies -
George C. Wallace CC	1023684	Cintas Corporation	11/1/2022	\$ 66.00	Services Student Support	MS
George C. Wallace CC	1023685	Cline Tours Inc.	11/1/2022	\$ 2,085.00	Services	Institutional Use - OOS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
George C. Wallace CC	1023686	Dothan Area Chamber of Commerce	11/1/2022	\$ 300.00	Unrestricted Shared Services	Registration Fees- IS Advertising & Promotions - OOS
George C. Wallace CC	1023687	National Peanut Festival	11/1/2022	\$ 144.90	Unrestricted Shared Services	Wallace
George C. Wallace CC	1023688	Omnilert LLC	11/1/2022	\$ 14,075.00	Campus Unrestricted Wallace	Subscriptions - OOS Materials and Supplies - MS
George C. Wallace CC	1023689	Airgas Inc	11/2/2022	\$ 377.50	Campus	
George C. Wallace CC	1023690	Bullock County Board of Education Transportation Department	11/2/2022	\$ 390.45	Upward Bound Unrestricted Shared	Institutional Use - OOS Equipment - non capitalized - MS
George C. Wallace CC	1023691	Geneva County Commission	11/2/2022	\$ 2,500.00	Services Unrestricted Wallace	Materials and Supplies - MS
George C. Wallace CC	1023692	Granberry Savannah	11/2/2022	\$ 666.51	Campus	
George C. Wallace CC	1023693	Jimmy's BBQ & Pizza	11/2/2022	\$ 200.00	Upward Bound Unrestricted Shared	Institutional Use - OOS Maintenance & Repairs - OOS
George C. Wallace CC	1023694	Lewis Smith Supply	11/2/2022	\$ 140.13	Services	
George C. Wallace CC	1023695	MasteryPrep	11/2/2022	\$ 733.50	Upward Bound	Institutional Use - OOS
George C. Wallace CC	1023695	MasteryPrep	11/2/2022	\$ 3,025.00	Upward Bound	Other Contractual
George C. Wallace CC	1023696	Phi Theta Kappa	11/2/2022	\$ 1,040.00	Phi Theta Kappa Unrestricted Wallace	Deposits Held for Others - Other Contractual
George C. Wallace CC	1023697	Professional Safety Training LLC	11/2/2022	\$ 910.00	Campus	Services - PS
George C. Wallace CC	1023698	Turner Elijah	11/2/2022	\$ 85.00	Upward Bound Unrestricted Sparks	Other Contractual Group Health Insurance - FB
George C. Wallace CC	1023700	PEEHIP	11/4/2022	\$ 800.00	Campus Unrestricted Wallace	Materials and Supplies - MS
George C. Wallace CC	1023712	American Welding Society	11/9/2022	\$ 220.00	Campus Unrestricted Shared	Materials and Supplies - MS
George C. Wallace CC	1023713	BLS Charters Inc.	11/9/2022	\$ 400.00	Services Student Support	MS
George C. Wallace CC	1023713	BLS Charters Inc.	11/9/2022	\$ 2,150.00	Services	Institutional Use - OOS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
George C. Wallace CC	1023714	C & M Sporting Goods	11/9/2022	\$ 3,611.10	Diamond Club Unrestricted Shared	Deposits Held for Others - Other Contractual
George C. Wallace CC	1023715	Elmore Lawn Care Inc	11/9/2022	\$ 3,790.00	Services Unrestricted Shared	Services - PS Other Contractual
George C. Wallace CC	1023716	Faithful Sweeper Plus LLC	11/9/2022	\$ 750.00	Services Unrestricted Shared	Services - PS Materials and Supplies -
George C. Wallace CC	1023717	Gulf States Distributors	11/9/2022	\$ 340.00	Services Unrestricted Shared	MS Equipment - non
George C. Wallace CC	1023717	Gulf States Distributors	11/9/2022	\$ 2,130.00	Services Unrestricted Wallace	capitalized - MS Other Contractual
George C. Wallace CC	1023718	Latimer Robert	11/9/2022	\$ 1,112.80	Campus Unrestricted Wallace	Services - PS Other Contractual
George C. Wallace CC	1023719	Owens Sarah	11/9/2022	\$ 1,820.00	Campus Unrestricted Wallace	Services - PS Other Contractual
George C. Wallace CC	1023720	Pich Fred	11/9/2022	\$ 1,112.80	Campus Unrestricted Shared	Services - PS Maintenance & Repairs -
George C. Wallace CC	1023721	Ramon Lawn Care LLC	11/9/2022	\$ 750.00	Services Unrestricted Wallace	OOS Overnight (non tax per
George C. Wallace CC	1023722	Tice Steven	11/9/2022	\$ 300.00	Campus Unrestricted Shared	diem)- IS
George C. Wallace CC	1023723	United Parcel Service Inc (UPS)	11/9/2022	\$ 18.50	Services Student Support	Freight - OOS Other Contractual
George C. Wallace CC	1023724	Verizon Wireless	11/9/2022	\$ 121.35	Services	Services - PS
George C. Wallace CC	1023724	Verizon Wireless	11/9/2022	\$ 121.50	Upward Bound CARES Act - College	Other Contractual Other Contractual
George C. Wallace CC	1023724	Verizon Wireless	11/9/2022	\$ 200.05	Relief Unrestricted Wallace	Services - PS
George C. Wallace CC	1023724	Verizon Wireless	11/9/2022	\$ 389.35	Campus Unrestricted Sparks	Wireless Phones - UC
George C. Wallace CC	1023725	Water Works and Sewer Board Eufaula	11/9/2022	\$ 630.35	Campus Unrestricted Shared	Water & Sewer - UC
George C. Wallace CC	1023728	ACCS President's Association	11/15/2022	\$ 750.00	Services	Memberships - PS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
George C. Wallace CC	1023729	Alabama Community College Association	11/15/2022	\$ 1,000.00	Unrestricted Shared Services	Memberships - PS
George C. Wallace CC	1023730	American Academy Holdings LLC	11/15/2022	\$ 3,000.00	Unrestricted Wallace Campus	Materials and Supplies - MS
George C. Wallace CC	1023731	Butterfield Corey Nebraska Health Care Association	11/15/2022	\$ 400.00	Unrestricted Wallace Campus	Other Contractual Services - PS
George C. Wallace CC	1023734	Association	11/15/2022	\$ 793.42	Unrestricted Wallace Campus	Materials and Supplies - MS
George C. Wallace CC	1023735	University of Alabama at Birmingham	11/15/2022	\$ 828.40	Agency Funds - Accounts Receivable	Unapplied External Scholarship - SP
George C. Wallace CC	1023736	Alabama Banner Users Group	11/16/2022	\$ 25.00	Unrestricted Shared Services	Memberships - PS
George C. Wallace CC	1023736	Alabama Banner Users Group	11/16/2022	\$ 1,350.00	Unrestricted Shared Services	Registration Fees- IS
George C. Wallace CC	1023737	Alabama Community College Conference	11/16/2022	\$ 6,092.00	Unrestricted Wallace Campus	Memberships - PS
George C. Wallace CC	1023738	Alabama Power Company	11/16/2022	\$ 12,374.50	Unrestricted Sparks Campus	Electricity - UC
George C. Wallace CC	1023739	Carr Riggs & Ingram LLC	11/16/2022	\$ 5,000.00	Unrestricted Shared Services	Accounting & Auditing Services - PS
George C. Wallace CC	1023740	Gamble Kay	11/16/2022	\$ 1,035.00	Unrestricted Shared Services	Other Contractual Services - PS
George C. Wallace CC	1023741	Hilton Garden Inn	11/16/2022	\$ 672.35	Unrestricted Wallace Campus	Materials and Supplies - MS
George C. Wallace CC	1023742	Krueger International/KI	11/16/2022	\$ 10,880.80	Unrestricted Shared LRC Renovation	Construction in Progress -
George C. Wallace CC	1023743	Linder Jana	11/16/2022	\$ 37.24	Unrestricted Shared Services	Conus (meals) - IS
George C. Wallace CC	1023743	Linder Jana	11/16/2022	\$ 221.26	Unrestricted Shared Services	Mileage - IS
George C. Wallace CC	1023743	Linder Jana	11/16/2022	\$ 381.94	Unrestricted Shared Services	Lodging - IS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
George C. Wallace CC	1023745	MedSharp Disposal	11/16/2022	\$ 1,150.00	Unrestricted Shared Services	Other Contractual Services - PS
George C. Wallace CC	1023746	S & S Recovery	11/16/2022	\$ 140.14	Unrestricted Shared Services	Other Professional Fees - PS
George C. Wallace CC	1023747	Show-off Productions	11/16/2022	\$ 2,277.00	Nursing Association Renewal & Replacement Shared Svcs	Deposits Held for Others - Materials and Supplies - MS
George C. Wallace CC	1023748	Signs Etcetera Inc.	11/16/2022	\$ 3,636.00	Unrestricted Shared Services	Registration Fees- OS
George C. Wallace CC	1023749	Southern Association of Colleges with Associate Degrees	11/16/2022	\$ 35.00	Unrestricted Shared Services	Memberships - PS
George C. Wallace CC	1023749	Southern Association of Colleges with Associate Degrees	11/16/2022	\$ 150.00	Unrestricted Shared Services	Memberships - PS
George C. Wallace CC	1023750	Stivers Ford Lincoln Inc.	11/16/2022	\$ 44,022.00	PACCE Unrestricted Wallace	Transportation Equip >
George C. Wallace CC	1023751	Tax Trust Account	11/16/2022	\$ (17.17)	Campus Unrestricted Sparks	Discounts Earned - SS
George C. Wallace CC	1023751	Tax Trust Account	11/16/2022	\$ (1.95)	Campus Unrestricted Sparks	Discounts Earned - SS
George C. Wallace CC	1023751	Tax Trust Account	11/16/2022	\$ 39.10	Campus Unrestricted Wallace	Sales Tax - AP
George C. Wallace CC	1023751	Tax Trust Account	11/16/2022	\$ 558.57	Campus Unrestricted Shared	Sales Tax - AP
George C. Wallace CC	1023752	United Parcel Service Inc (UPS)	11/16/2022	\$ 31.30	Unrestricted Shared Services	Freight - OOS
George C. Wallace CC	1023753	Williams & FudgeInc.	11/16/2022	\$ 681.58	Unrestricted Shared Services	Other Professional Fees - PS
George C. Wallace CC	1023754	ACCS Human Resources Management Association	11/17/2022	\$ 250.00	Unrestricted Shared Services	Memberships - PS
George C. Wallace CC	1023754	ACCS Human Resources Management Association	11/17/2022	\$ 350.00	Unrestricted Shared Services	Registration Fees- IS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
George C. Wallace CC	1023755	Alabama Community College Association	11/17/2022	\$ 800.00	Unrestricted Shared Services	Registration Fees- IS
George C. Wallace CC	1023755	Alabama Community College Association for Talent Development	11/17/2022	\$ 1,400.00	Vocational Ed/CTE Unrestricted Shared	Registration Fees- IS
George C. Wallace CC	1023756	Mark Dunning Industries	11/17/2022	\$ 279.00	Services Unrestricted Wallace	Memberships - PS
George C. Wallace CC	1023757	RJ Young Company	11/17/2022	\$ 818.42	Campus Unrestricted Shared	Waste Disposal - UC Service Contracts on Equipment -OOS
George C. Wallace CC	1023758	RJ Young Company	11/17/2022	\$ 237.85	Services Unrestricted Shared	Expendable Fees Institutional - OOS
George C. Wallace CC	1023758	RJ Young Company	11/17/2022	\$ 1,838.00	Services Unrestricted Shared	Long-Term Equipment Lease - CE
George C. Wallace CC	1023758	RJ Young Company	11/17/2022	\$ 2,258.66	Services Unrestricted Shared	Registration Fees- OS
George C. Wallace CC	1023760	Southern Assoc of Colleges & Schools	11/17/2022	\$ 1,750.00	Services	Institutional Use - OOS
George C. Wallace CC	1023761	Berry Jr Anthony	11/20/2022	\$ 60.00	Upward Bound	Institutional Use - OOS
George C. Wallace CC	1023762	Brooks Brianna	11/20/2022	\$ 116.00	Upward Bound	Institutional Use - OOS
George C. Wallace CC	1023763	Erkins Kenston	11/20/2022	\$ 80.00	Upward Bound	Institutional Use - OOS
George C. Wallace CC	1023764	Green Jorja	11/20/2022	\$ 30.00	Upward Bound	Institutional Use - OOS
George C. Wallace CC	1023765	Henderson Ja'Corean	11/20/2022	\$ 40.00	Upward Bound	Institutional Use - OOS
George C. Wallace CC	1023766	Jackson Ja'kerria	11/20/2022	\$ 35.00	Upward Bound	Institutional Use - OOS
George C. Wallace CC	1023767	Jackson Ja'marien	11/20/2022	\$ 118.50	Upward Bound	Institutional Use - OOS
George C. Wallace CC	1023768	Laseter Lakenya	11/20/2022	\$ 20.00	Upward Bound	Institutional Use - OOS
George C. Wallace CC	1023769	Martin Malicia	11/20/2022	\$ 54.00	Upward Bound	Institutional Use - OOS
George C. Wallace CC	1023770	McKenzie Amya	11/20/2022	\$ 82.00	Upward Bound	Institutional Use - OOS
George C. Wallace CC	1023771	Miles Kaleah	11/20/2022	\$ 20.00	Upward Bound	Institutional Use - OOS
George C. Wallace CC	1023772	Nobles Zoriya	11/20/2022	\$ 40.00	Upward Bound	Institutional Use - OOS
George C. Wallace CC	1023773	Peterson Aaliyah	11/20/2022	\$ 40.00	Upward Bound	Institutional Use - OOS
George C. Wallace CC	1023774	Peterson Justin	11/20/2022	\$ 20.00	Upward Bound	Institutional Use - OOS
George C. Wallace CC	1023775	PNC Bank	11/20/2022	\$ (1,197.00)	Vocational Ed/CTE	Registration Fees- OS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
George C. Wallace CC	1023775	PNC Bank	11/20/2022	\$ 7.81	Unrestricted Shared Services	Materials and Supplies - MS
George C. Wallace CC	1023775	PNC Bank	11/20/2022	\$ 17.08	Diamond Club	Deposits Held for Others -
George C. Wallace CC	1023775	PNC Bank	11/20/2022	\$ 59.82	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
George C. Wallace CC	1023775	PNC Bank	11/20/2022	\$ 671.92	Student Support Services	Institutional Use - OOS
George C. Wallace CC	1023775	PNC Bank	11/20/2022	\$ 1,300.00	Unrestricted Shared Services	Registration Fees- IS
George C. Wallace CC	1023775	PNC Bank	11/20/2022	\$ 1,395.00	Unrestricted Wallace Campus	Materials and Supplies - MS
George C. Wallace CC	1023775	PNC Bank	11/20/2022	\$ 1,625.00	Vocational Ed/CTE	Registration Fees- IS
George C. Wallace CC	1023775	PNC Bank	11/20/2022	\$ 2,471.62	Unrestricted Wallace Campus	Conus (meals) - IS
George C. Wallace CC	1023776	Respress Tyonna	11/20/2022	\$ 30.00	Upward Bound	Institutional Use - OOS
George C. Wallace CC	1023777	Walker Lindsey	11/20/2022	\$ 40.00	Upward Bound	Institutional Use - OOS
George C. Wallace CC	1023778	Upshaw Janealya	11/20/2022	\$ 40.00	Upward Bound	Institutional Use - OOS
George C. Wallace CC	1023779	Young Kenobii	11/20/2022	\$ 88.00	Upward Bound	Institutional Use - OOS
George C. Wallace CC	1023780	Amazon	11/22/2022	\$ 1,035.89	Unrestricted Shared Services	Materials and Supplies - MS
George C. Wallace CC	1023781	Baker Distributing Company	11/22/2022	\$ 383.20	Unrestricted Shared Services	Maintenance & Repairs - OOS
George C. Wallace CC	1023782	Gamble Kay	11/22/2022	\$ 1,192.50	Unrestricted Shared Services	Other Contractual Services - PS
George C. Wallace CC	1023783	HON	11/22/2022	\$ 11,888.64	Unexpended Plant Shared Services	Equipment - non capitalized - MS
George C. Wallace CC	1023784	Howard Technology Solutions	11/22/2022	\$ 568.00	Unrestricted Wallace Campus	Materials and Supplies - MS
George C. Wallace CC	1023784	Howard Technology Solutions	11/22/2022	\$ 4,062.00	Unrestricted Wallace Campus	Equipment - non capitalized - MS
George C. Wallace CC	1023784	Howard Technology Solutions	11/22/2022	\$ 11,112.00	Unrestricted Wallace Campus	Furniture and Equip \$5K - \$25K - CE



College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
George C. Wallace CC	1023785	KONE Inc.	11/22/2022	\$ 2,264.82	Unrestricted Shared Services	Maintenance & Repairs - OOS
George C. Wallace CC	1023786	Lewis Smith Supply Martin Environmental	11/22/2022	\$ 22.27	Unrestricted Shared Services	Maintenance & Repairs - OOS
George C. Wallace CC	1023787	Services Inc	11/22/2022	\$ 750.51	Unrestricted Shared Services	Maintenance & Repairs - OOS
George C. Wallace CC	1023788	Parchment LLC	11/22/2022	\$ 8,752.00	Unrestricted Shared Wallace	Deposits Held for Others -
George C. Wallace CC	1023789	RegisterBlast	11/22/2022	\$ 165.00	Campus Unrestricted Shared	Subscriptions - OOS
George C. Wallace CC	1023790	UniFirst Corporation	11/22/2022	\$ 608.66	Unrestricted Shared Services	Materials and Supplies - MS
George C. Wallace CC	1023791	Dothan Utilities	11/22/2022	\$ 15.00	Unrestricted Shared Wallace	Electricity - UC
George C. Wallace CC	1023792	Sterling Seacrest Pritchard Inc	11/22/2022	\$ 28,985.81	Unrestricted Shared Services	Insurance and Bonding - PS
George C. Wallace CC	1023793	Alabama Deans of Student Affairs Association	11/23/2022	\$ 275.00	Unrestricted Shared Sparks	Memberships - PS
George C. Wallace CC	1023794	Coffman International	11/23/2022	\$ 685.99	Unrestricted Shared Services	Materials and Supplies - MS
George C. Wallace CC	1023795	Corectec LLC	11/23/2022	\$ 960.00	Bookstore - Wallace	Purchases for Resale
George C. Wallace CC	1023796	Davis Oil Company	11/23/2022	\$ 3,959.42	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
George C. Wallace CC	1023797	Gets Welding Supply	11/23/2022	\$ 27.35	Unrestricted Shared Wallace	Short-Term Equipment Rentals - OOS
George C. Wallace CC	1023798	Goodheart-Wilcox	11/23/2022	\$ 2,367.95	Campus Bookstore - Wallace	Purchases for Resale
George C. Wallace CC	1023799	Houston County Judge of Probate	11/23/2022	\$ 40.00	Unrestricted Shared Services	Materials and Supplies - MS
George C. Wallace CC	1023800	Kb Port LLC	11/23/2022	\$ 710.00	Bookstore - Wallace	Purchases for Resale
George C. Wallace CC	1023801	Lowe's	11/23/2022	\$ 61.68	Renewal & Replacement Shared Svcs	Maintenance & Repairs - OOS

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George C. Wallace CC	1023801	Lowe's	11/23/2022	\$ 428.08	Unrestricted Shared Services	Maintenance & Repairs - OOS
George C. Wallace CC	1023802	Marvin's Building Materials	11/23/2022	\$ 126.67	Unrestricted Shared Services	Maintenance & Repairs - OOS
George C. Wallace CC	1023805	Quill Corporation	11/23/2022	\$ 355.77	Unrestricted Shared Services	Materials and Supplies - MS
George C. Wallace CC	1023807	Scorebuilders LLC	11/23/2022	\$ 667.50	Physical Therapy	Deposits Held for Others - Other Contractual
George C. Wallace CC	1023808	Shelley Jason	11/23/2022	\$ 150.00	Unrestricted Shared Services	Services - PS
George C. Wallace CC	1023809	Southeast AlabamaWorks	11/23/2022	\$ 2,500.00	Unrestricted Shared Services	Advertising & Promotions - OOS
George C. Wallace CC	1023811	State of Alabama	11/23/2022	\$ 250.00	Unrestricted Shared Services	Memberships - PS
George C. Wallace CC	1023812	Tri State Paint	11/23/2022	\$ 58.99	Unrestricted Shared Services	Maintenance & Repairs - OOS
George C. Wallace CC	1023813	C- SPIRE	11/23/2022	\$ 1,980.59	Unrestricted Wallace Campus	Cable - UC
George C. Wallace CC	1023814	WEX Inc	11/23/2022	\$ 543.37	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
George C. Wallace CC	1023815	Airgas Inc	11/29/2022	\$ 90.00	Unrestricted Shared Services	Materials and Supplies - MS
George C. Wallace CC	1023816	Goodwyn Mills & Cawood Inc	11/29/2022	\$ 83,666.25	CTC Bldg HVAC Project	Construction in Progress - CE
George C. Wallace CC	1023817	JM Electrical Supply Co. Inc.	11/29/2022	\$ 3,419.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
George C. Wallace CC	1023818	Lewis Inc.	11/29/2022	\$ 338,499.40	ASPIRE-Drainage	Construction in Progress - Construction in Progress -
George C. Wallace CC	1023819	Northstar Engineering Services	11/29/2022	\$ 36,900.00	ASPIRE-Drainage	Construction in Progress - CE
George C. Wallace CC	1023820	ODP Business Solutions LLC	11/29/2022	\$ 130.86	Unrestricted Sparks Campus	Materials and Supplies - MS
George C. Wallace CC	1023820	ODP Business Solutions LLC	11/29/2022	\$ 882.10	Unrestricted Wallace Campus	Materials and Supplies - MS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
George C. Wallace CC	1023820	ODP Business Solutions LLC	11/29/2022	\$ 2,106.48	Unrestricted Shared Services	Materials and Supplies - MS
George C. Wallace CC	1023821	Southern Assoc of Colleges & Schools	11/29/2022	\$ 500.00	Unrestricted Shared Services	Accreditation Expense - PS
George C. Wallace CC	70000042	Thomas Delorise	11/30/2022	\$ 313.64	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	70000044	Paul Brandi	11/30/2022	\$ 4,999.28	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900087078	Burgamy Annely	11/30/2022	\$ 1,592.03	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900087079	Cochran Tina	11/30/2022	\$ 1,056.20	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900087080	Graves Clair	11/30/2022	\$ 2,246.51	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900087081	Hewitt Catherine	11/30/2022	\$ 643.09	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900087082	Jones Gail	11/30/2022	\$ 2,384.12	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900087083	Jones-Medina Leigh	11/30/2022	\$ 1,533.00	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900087084	Larese Julie	11/30/2022	\$ 2,438.20	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900087085	Rogers Cynthia	11/30/2022	\$ 2,290.01	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900087086	Wise Janet	11/30/2022	\$ 752.88	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900087087	Wray Dallas	11/30/2022	\$ 1,387.00	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900087088	Hughes Chad	11/30/2022	\$ 595.00	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900087089	Murphy Barkley	11/30/2022	\$ 1,460.03	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
George C. Wallace CC	900087090	Sims Frank	11/30/2022	\$ 1,160.33	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087091	Stinson Angela	11/30/2022	\$ 1,492.88	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087092	Burnham Lee	11/30/2022	\$ 1,154.30	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087093	Sullivan Sheryl	11/30/2022	\$ 838.95	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087094	Weatherly Linda	11/30/2022	\$ 346.08	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087095	Brannon Kara	11/30/2022	\$ 562.10	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087096	Corbin Bobbye	11/30/2022	\$ 1,568.50	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087097	Douglass Deborah	11/30/2022	\$ 643.09	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087098	Easterwood Heather	11/30/2022	\$ 1,518.40	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087099	Johnston Linda	11/30/2022	\$ 219.00	Campus Unrestricted Sparks	Payroll
George C. Wallace CC	900087100	Kilcrease Cynthia	11/30/2022	\$ 1,615.56	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087101	King Virginia	11/30/2022	\$ 1,664.40	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087102	McKissack Marilyn	11/30/2022	\$ 576.70	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087103	Williams Pamela	11/30/2022	\$ 2,124.30	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087104	Tucker Jacy	11/30/2022	\$ 1,808.80	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087105	Daum Kristen	11/30/2022	\$ 432.60	Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
George C. Wallace CC	900087106	Macfarlane Victoria	11/30/2022	\$ 292.01	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087107	Taylor April	11/30/2022	\$ 1,297.10	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087108	Osgood Samuel	11/30/2022	\$ 1,319.36	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087109	Pierson Brendan	11/30/2022	\$ 1,808.80	Campus	Payroll
George C. Wallace CC	900087110	Bostick Rebecca	11/30/2022	\$ 1,151.00	AE-Federal IEL/CE	Payroll
George C. Wallace CC	900087111	Bostwick Patricia	11/30/2022	\$ 1,275.48	AE - State Regular	Payroll
George C. Wallace CC	900087112	Davis Wanda	11/30/2022	\$ 2,002.50	AE - State Regular	Payroll
George C. Wallace CC	900087113	Davis Wilburn	11/30/2022	\$ 982.80	AE - State Regular AE-Fed The Next Step	Payroll
George C. Wallace CC	900087114	George-Hutchins Joyce	11/30/2022	\$ 1,254.00	Youth-2	Payroll
George C. Wallace CC	900087115	Hovanic Helen	11/30/2022	\$ 1,728.74	AE - State Regular	Payroll
George C. Wallace CC	900087116	Kirkland Amy	11/30/2022	\$ 644.70	AE - State Regular	Payroll
George C. Wallace CC	900087117	LeMacks Marsha	11/30/2022	\$ 1,320.28	AE - State Regular	Payroll
George C. Wallace CC	900087118	Loftin Susan	11/30/2022	\$ 694.33	AE - State Regular	Payroll
George C. Wallace CC	900087119	McAfee Vivian	11/30/2022	\$ 684.12	AE-Federal IEL/CE	Payroll
George C. Wallace CC	900087120	McCoy Linda	11/30/2022	\$ 1,473.68	AE - State Regular	Payroll
George C. Wallace CC	900087121	Meadows Kathy	11/30/2022	\$ 1,440.50	AE - State Regular	Payroll
George C. Wallace CC	900087122	Moseley Debbie	11/30/2022	\$ 878.54	AE - State Regular	Payroll
George C. Wallace CC	900087123	Nelson Edith	11/30/2022	\$ 2,133.34	AE - State Regular	Payroll
George C. Wallace CC	900087124	Shchelchkov Anton	11/30/2022	\$ 708.00	AE - State Regular	Payroll
George C. Wallace CC	900087125	Skipper Teresa	11/30/2022	\$ 667.69	AE - State Regular	Payroll
George C. Wallace CC	900087126	Sparks Bobby	11/30/2022	\$ 165.34	AE - State Regular	Payroll
George C. Wallace CC	900087127	Treadwell Robbie	11/30/2022	\$ 363.15	AE - State Inst'l Unrestricted Wallace	Payroll
George C. Wallace CC	900087128	Marshall Sondra	11/30/2022	\$ 1,904.00	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087129	Myers Margaret	11/30/2022	\$ 1,796.90	Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
George C. Wallace CC	900087130	Stone Wayne	11/30/2022	\$ 1,475.60	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087131	Grantham Ronald	11/30/2022	\$ 525.14	Campus Unrestricted Sparks	Payroll
George C. Wallace CC	900087132	Cobb Gregory	11/30/2022	\$ 513.76	Campus Unrestricted Sparks	Payroll
George C. Wallace CC	900087133	German Mickey	11/30/2022	\$ 700.92	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087134	Chaney Gregory	11/30/2022	\$ 5,616.00	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087135	Farmer Daniel	11/30/2022	\$ 470.40	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087136	Forehand Timothy	11/30/2022	\$ 8,320.00	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087137	Hall Marissa	11/30/2022	\$ 374.40	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087138	Holmes Cynthia	11/30/2022	\$ 257.40	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087139	Jones Jennifer	11/30/2022	\$ 416.46	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087140	Layton Jason	11/30/2022	\$ 2,038.40	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087141	Miller Esther	11/30/2022	\$ 374.40	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087142	Odom Mandy	11/30/2022	\$ 1,583.40	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087143	Wilson Lindsey	11/30/2022	\$ 518.70	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087144	Weed Angela	11/30/2022	\$ 686.40	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087145	Williams Mileah	11/30/2022	\$ 390.00	Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
George C. Wallace CC	900087146	Pearce Nancy	11/30/2022	\$ 1,279.20	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087147	Dillon Merrill	11/30/2022	\$ 979.01	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087148	Doggett Joanie	11/30/2022	\$ 1,187.31	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087149	Forbus Bettye	11/30/2022	\$ 1,364.37	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087150	Laurent Coretha	11/30/2022	\$ 635.32	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087151	Thompson Connie	11/30/2022	\$ 1,614.33	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087152	Weathington Jennifer	11/30/2022	\$ 524.77	Campus	Payroll
George C. Wallace CC	900087153	Brown Lokia	11/30/2022	\$ 231.50	Talent Search	Payroll
George C. Wallace CC	900087154	Clark Katrina	11/30/2022	\$ 245.30	Upward Bound	Payroll
George C. Wallace CC	900087154	Clark Katrina	11/30/2022	\$ 609.36	AE - State Regular	Payroll
George C. Wallace CC	900087155	Grimsley-Dawkins Scharona	11/30/2022	\$ 57.88	Talent Search	Payroll
George C. Wallace CC	900087156	Hicks Reginald	11/30/2022	\$ 243.08	Talent Search	Payroll
George C. Wallace CC	900087157	McCullough Bonnie	11/30/2022	\$ 185.20	Talent Search	Payroll
George C. Wallace CC	900087158	Nichols Russell	11/30/2022	\$ 245.30	Upward Bound	Payroll
George C. Wallace CC	900087159	Thomas Rhonda	11/30/2022	\$ 196.24	Upward Bound Unrestricted Wallace	Payroll
George C. Wallace CC	900087160	Hatcher Michael	11/30/2022	\$ 454.23	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087161	Smith Amanda	11/30/2022	\$ 1,330.25	Campus Unrestricted Shared	Payroll
George C. Wallace CC	900087162	Roten Paul	11/30/2022	\$ 1,109.60	Services Unrestricted Shared	Payroll
George C. Wallace CC	900087163	Edgar Jane	11/30/2022	\$ 2,058.92	Services	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
George C. Wallace CC	900087164	Whaley Kay	11/30/2022	\$ 2,839.20	Unrestricted Shared Services	Payroll
George C. Wallace CC	900087165	Bowman Pamela	11/30/2022	\$ 5,110.00	Unrestricted Shared Services	Payroll
George C. Wallace CC	900087166	Young Linda	11/30/2022	\$ 24,266.67	Unrestricted Shared Services	Payroll
George C. Wallace CC	900087167	McMeekin Jessica	11/30/2022	\$ 3,884.75	Unrestricted Shared Services	Payroll
George C. Wallace CC	900087168	Wilkins Ashli	11/30/2022	\$ 14,115.02	Unrestricted Shared Services	Payroll
George C. Wallace CC	900087169	Anderson Joley	11/30/2022	\$ 3,972.25	Unrestricted Shared Services	Payroll
George C. Wallace CC	900087170	Gay Rhonda	11/30/2022	\$ 2,922.67	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900087171	Nicholas Marc	11/30/2022	\$ 11,467.17	Unrestricted Shared Services	Payroll
George C. Wallace CC	900087172	Sullivan Bettina	11/30/2022	\$ 3,447.67	Unrestricted Shared Services	Payroll
George C. Wallace CC	900087173	Baker Mickey	11/30/2022	\$ 12,831.84	Unrestricted Shared Services	Payroll
George C. Wallace CC	900087174	Presley Anna Jean	11/30/2022	\$ 4,672.75	Unrestricted Sparks Campus	Payroll
George C. Wallace CC	900087175	Bourgeois Elizabeth	11/30/2022	\$ 3,622.83	Unrestricted Shared Services	Payroll
George C. Wallace CC	900087176	Brehm Jeannine	11/30/2022	\$ 4,672.75	Unrestricted Shared Services	Payroll
George C. Wallace CC	900087177	Matheny Jennifer	11/30/2022	\$ 7,905.25	Unrestricted Shared Services	Payroll
George C. Wallace CC	900087178	Reeder Leslie	11/30/2022	\$ 12,665.17	Unrestricted Shared Services	Payroll
George C. Wallace CC	900087179	Thomas Linda	11/30/2022	\$ 3,447.67	Unrestricted Shared Services	Payroll



College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
George C. Wallace CC	900087180	Aliabadi Leighann	11/30/2022	\$ 6,265.32	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087181	Blackmon Michelle	11/30/2022	\$ 3,622.83	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087182	Casey Jennifer	11/30/2022	\$ 7,636.89	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087183	Collins Megan	11/30/2022	\$ 8,790.16	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087184	Daniels Rayanne	11/30/2022	\$ 9,076.48	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087185	Fuller Charlotte	11/30/2022	\$ 5,300.92	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087186	Glass Tracy	11/30/2022	\$ 6,652.77	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087187	Godwin Jennifer	11/30/2022	\$ 7,985.44	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087188	Hardwick Kirsti	11/30/2022	\$ 9,511.05	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087189	Kauhola Kawehionalani	11/30/2022	\$ 9,465.73	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087190	Laye Madison	11/30/2022	\$ 5,727.67	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087191	Lindsay Lora	11/30/2022	\$ 10,253.43	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087192	Money John	11/30/2022	\$ 7,002.95	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087193	Neal Beth	11/30/2022	\$ 7,985.44	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087194	Owens Anna	11/30/2022	\$ 8,508.56	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087196	Radney Monica	11/30/2022	\$ 8,508.56	Campus Unrestricted Wallace	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
George C. Wallace CC	900087197	Silavent Darla	11/30/2022	\$ 6,719.22	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087198	Spivey Jacqueline	11/30/2022	\$ 10,129.11	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087199	Trawick Melissa	11/30/2022	\$ 9,045.04	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087200	Tucker Claudia	11/30/2022	\$ 5,886.19	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087201	Whitlow Joy	11/30/2022	\$ 8,701.31	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087202	Whittaker Suzanne	11/30/2022	\$ 8,508.56	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087203	Williford Patricia	11/30/2022	\$ 7,280.17	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087204	Wynn Janice	11/30/2022	\$ 7,770.11	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087205	Feggins Vincent	11/30/2022	\$ 6,117.44	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087206	Ferguson Joseph	11/30/2022	\$ 6,021.67	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087207	Herrell Christopher	11/30/2022	\$ 6,520.59	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087208	Wood Joseph	11/30/2022	\$ 6,021.67	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087209	Parrish Hope	11/30/2022	\$ 6,478.60	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087210	Willis Cherie	11/30/2022	\$ 4,288.08	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087211	Yeomans Brandie	11/30/2022	\$ 4,514.20	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087212	Turner Shannon	11/30/2022	\$ 6,692.38	Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
George C. Wallace CC	900087213	Wells Heather	11/30/2022	\$ 7,985.44	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087214	Bryan Jennifer	11/30/2022	\$ 6,196.11	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087215	Bryant Sandra	11/30/2022	\$ 8,119.56	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087216	Galloway Gwyn	11/30/2022	\$ 10,129.11	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087217	Hall Jennifer	11/30/2022	\$ 6,196.11	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087218	Hinson Kara	11/30/2022	\$ 2,923.65	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087219	Kelley Janice	11/30/2022	\$ 8,146.55	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087220	Mcallister Kelli	11/30/2022	\$ 6,370.44	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087221	Mixson Hannah	11/30/2022	\$ 3,447.67	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087222	Morris Jennifer	11/30/2022	\$ 5,498.56	Campus Unrestricted Sparks	Payroll
George C. Wallace CC	900087223	Salter Gail	11/30/2022	\$ 6,719.22	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087224	Shelley Morgan	11/30/2022	\$ 6,021.67	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087225	Yeoman Shellie	11/30/2022	\$ 6,196.11	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087226	Thomley Rachael	11/30/2022	\$ 5,597.85	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087227	Gilmore Gerald	11/30/2022	\$ 5,936.53	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087228	Harrell Judith	11/30/2022	\$ 6,640.84	Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
George C. Wallace CC	900087229	Welborn Kimberly	11/30/2022	\$ 7,392.37	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900087230	Davis Dennis	11/30/2022	\$ 5,733.62	Wiregrass Foundation- Surgical Tech Unrestricted Wallace	Payroll
George C. Wallace CC	900087231	Dabit Mike	11/30/2022	\$ 487.50	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087232	Kamleh Naser	11/30/2022	\$ 5,660.00	Campus Unrestricted Sparks	Payroll
George C. Wallace CC	900087233	Raspberry Amy	11/30/2022	\$ 5,526.92	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087234	Smith Delmar	11/30/2022	\$ 6,801.44	Campus Unrestricted Sparks	Payroll
George C. Wallace CC	900087235	Greene Amy	11/30/2022	\$ 8,581.72	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087236	Leger Pamela	11/30/2022	\$ 5,752.83	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087237	Earney Billy	11/30/2022	\$ 5,265.33	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087238	Kelly James	11/30/2022	\$ 6,014.42	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087239	McCallister Thomas	11/30/2022	\$ 7,694.22	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087240	McDaniel Mary	11/30/2022	\$ 7,480.67	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087241	Mosley Amy	11/30/2022	\$ 9,158.56	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087242	Sanders Lisa	11/30/2022	\$ 10,724.83	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087243	Bell Ashley	11/30/2022	\$ 4,777.83	Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
George C. Wallace CC	900087244	Edmonds Christina	11/30/2022	\$ 1,625.00	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087245	Raetzke Jessica	11/30/2022	\$ 975.00	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087246	Schmidt Nancy	11/30/2022	\$ 28,786.54	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087247	Crook Benjamin	11/30/2022	\$ 1,137.50	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087248	Hunter Rosemary	11/30/2022	\$ 7,955.39	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087249	Morelli Paul	11/30/2022	\$ 6,003.00	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087250	Parrott Mary	11/30/2022	\$ 325.00	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087251	Weiler Cameron	11/30/2022	\$ 5,915.33	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087252	West James	11/30/2022	\$ 4,306.08	Campus Unrestricted Sparks	Payroll
George C. Wallace CC	900087253	Laney Torrance	11/30/2022	\$ 7,345.44	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087254	Owen Jason	11/30/2022	\$ 8,920.44	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087255	Adkison Steven	11/30/2022	\$ 5,764.42	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087256	Buchanan Sally	11/30/2022	\$ 7,416.44	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087257	Burr Aimee	11/30/2022	\$ 650.00	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087258	Collins Amanda	11/30/2022	\$ 487.50	Campus Unrestricted Sparks	Payroll
George C. Wallace CC	900087259	Dixon Hope	11/30/2022	\$ 6,868.92	Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
George C. Wallace CC	900087260	Estes Tara	11/30/2022	\$ 9,540.89	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087261	Jones Jodie	11/30/2022	\$ 487.50	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087262	Peacock Sarah	11/30/2022	\$ 4,647.08	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087263	Payne Mary	11/30/2022	\$ 5,983.42	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087264	Salem Sherrie	11/30/2022	\$ 5,300.92	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087265	Spence Gavin	11/30/2022	\$ 6,381.42	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087266	Wallace Brandi	11/30/2022	\$ 5,835.83	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087267	Willens Jeffrey	11/30/2022	\$ 6,381.42	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087268	Zorn Lee	11/30/2022	\$ 1,137.50	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087269	Barnes Deborah	11/30/2022	\$ 487.50	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087270	Darby Darron	11/30/2022	\$ 9,602.89	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087271	Longino Smith Brittany	11/30/2022	\$ 1,462.50	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087272	Norman Martha	11/30/2022	\$ 1,462.50	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087273	Turner Riley	11/30/2022	\$ 8,790.39	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087274	Woodham Rebecca	11/30/2022	\$ 8,790.39	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087275	Mehaffey John	11/30/2022	\$ 487.50	Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
George C. Wallace CC	900087276	Kelley Zachary	11/30/2022	\$ 11,202.11	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087277	Ryals Tara	11/30/2022	\$ 975.00	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087278	Yohn Hannah	11/30/2022	\$ 6,240.33	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087279	Boozer Keith	11/30/2022	\$ 6,924.42	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087280	Kaufman Lisa	11/30/2022	\$ 1,462.50	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087281	McGlown John	11/30/2022	\$ 1,462.50	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087282	Oltmans Corinthia	11/30/2022	\$ 6,335.42	Campus Unrestricted Sparks	Payroll
George C. Wallace CC	900087283	Richardson Lorraine	11/30/2022	\$ 6,021.67	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087284	Sumner Mary	11/30/2022	\$ 1,137.50	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087285	Cox Madison	11/30/2022	\$ 487.50	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087286	Granberry Savannah	11/30/2022	\$ 9,566.27	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087287	McGinnis Brook	11/30/2022	\$ 1,462.50	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087288	Martin Jenny	11/30/2022	\$ 975.00	Campus Unrestricted Sparks	Payroll
George C. Wallace CC	900087289	Ware Lane Shatangi	11/30/2022	\$ 6,719.22	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087290	Albritten Josephus	11/30/2022	\$ 5,328.75	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087291	Bradley Janet	11/30/2022	\$ 6,505.67	Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
George C. Wallace CC	900087292	Brantley Jane	11/30/2022	\$ 1,625.00	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087293	Decker Chase	11/30/2022	\$ 4,544.17	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087294	Fischer Julie	11/30/2022	\$ 10,903.94	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087295	Matthews Richard	11/30/2022	\$ 1,625.00	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087296	Robison Cynthia	11/30/2022	\$ 6,925.92	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087297	Tolar Leslie	11/30/2022	\$ 9,505.39	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087298	Cuthriell-Dawkins Leah	11/30/2022	\$ 4,777.83	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087299	Cribbs Carla	11/30/2022	\$ 6,773.75	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087300	Forrester Jennifer	11/30/2022	\$ 7,345.44	Campus Unrestricted Sparks	Payroll
George C. Wallace CC	900087301	Germann Lewis	11/30/2022	\$ 1,300.00	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087302	Gunter Dana	11/30/2022	\$ 5,526.92	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087303	Harris Sharla	11/30/2022	\$ 1,137.50	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087304	McEntyre Melanie	11/30/2022	\$ 812.50	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087305	McInnis Michelle	11/30/2022	\$ 650.00	Campus Unrestricted Sparks	Payroll
George C. Wallace CC	900087305	McInnis Michelle	11/30/2022	\$ 6,960.00	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087306	Meadows Jon	11/30/2022	\$ 7,856.72	Campus	Payroll



College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
George C. Wallace CC	900087307	Mitchell Robert	11/30/2022	\$ 8,728.39	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087308	Rich Carol	11/30/2022	\$ 8,882.06	Campus Unrestricted Sparks	Payroll
George C. Wallace CC	900087309	Snell Natalie	11/30/2022	\$ 6,014.42	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087310	Stevens Stacie	11/30/2022	\$ 7,000.92	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087311	Waller Marsha	11/30/2022	\$ 1,462.50	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087312	Warren Mary	11/30/2022	\$ 1,462.50	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087313	Hartley Chris	11/30/2022	\$ 1,625.00	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087314	McCarty Ann	11/30/2022	\$ 6,936.25	Campus	Payroll
George C. Wallace CC	900087315	Hall Lee	11/30/2022	\$ 3,884.75	AE-Federal Regular	Payroll
George C. Wallace CC	900087316	Clarke Amanda	11/30/2022	\$ 4,322.00	AE-Federal Regular	Payroll
George C. Wallace CC	900087317	Evans Andrea	11/30/2022	\$ 4,497.67	AE-Federal Regular Unrestricted Wallace	Payroll
George C. Wallace CC	900087318	Oates Heather	11/30/2022	\$ 1,462.50	Campus Unrestricted Shared	Payroll
George C. Wallace CC	900087319	Rousseau Kimberly	11/30/2022	\$ 473.44	Services AE-Fed The Next Step	Payroll
George C. Wallace CC	900087319	Rousseau Kimberly	11/30/2022	\$ 1,450.00	Youth-2	Payroll
George C. Wallace CC	900087320	Steger Barbara	11/30/2022	\$ 7,905.25	AE-Federal Regular Unrestricted Wallace	Payroll
George C. Wallace CC	900087321	Godwin Lori	11/30/2022	\$ 6,719.22	Campus Unrestricted Sparks	Payroll
George C. Wallace CC	900087322	Harris Ryan	11/30/2022	\$ 5,020.11	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087323	Hester Kraig	11/30/2022	\$ 5,892.00	Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
George C. Wallace CC	900087324	Odom Gregory	11/30/2022	\$ 3,164.82	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087325	Warren Keith	11/30/2022	\$ 5,892.00	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087326	Cook Shannon	11/30/2022	\$ 975.00	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087327	Ivey Ramona	11/30/2022	\$ 487.50	Campus Unrestricted Sparks	Payroll
George C. Wallace CC	900087328	Murph Traci	11/30/2022	\$ 8,391.44	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087329	Trott Collins	11/30/2022	\$ 4,777.83	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087330	Boyce Kimberly	11/30/2022	\$ 5,892.00	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087331	Campbell Amanda	11/30/2022	\$ 4,680.33	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087332	Long Karen	11/30/2022	\$ 2,413.00	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087333	Sketo Sheryl	11/30/2022	\$ 2,490.75	Campus Unrestricted Sparks	Payroll
George C. Wallace CC	900087334	Defee Ronald	11/30/2022	\$ 4,680.33	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087335	Tice Steven	11/30/2022	\$ 6,989.22	Campus Unrestricted Sparks	Payroll
George C. Wallace CC	900087336	Warfield Rodney	11/30/2022	\$ 4,288.08	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087337	Cole Evelyn	11/30/2022	\$ 4,060.08	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087338	Dunlap Amber	11/30/2022	\$ 4,322.50	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087339	Forehand Kecia	11/30/2022	\$ 6,284.75	Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
George C. Wallace CC	900087340	Johnson Joe	11/30/2022	\$ 9,487.08	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087341	Butterfield Corey	11/30/2022	\$ 7,181.22	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087342	Dean Justin	11/30/2022	\$ 4,157.42	Campus Unrestricted Sparks	Payroll
George C. Wallace CC	900087343	Flemming Tony	11/30/2022	\$ 2,335.33	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087344	Gilley Robert	11/30/2022	\$ 2,970.92	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087345	Green Josey	11/30/2022	\$ 5,487.48	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087346	Hagen Kenneth	11/30/2022	\$ 6,240.44	Campus Unrestricted Sparks	Payroll
George C. Wallace CC	900087347	Stevens Adam	11/30/2022	\$ 5,717.44	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087348	Hannon Michael	11/30/2022	\$ 7,576.02	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087349	Jernigan Byron	11/30/2022	\$ 8,069.56	Campus Unrestricted Shared	Payroll
George C. Wallace CC	900087350	Crews Regina	11/30/2022	\$ 3,623.17	Services Unrestricted Sparks	Payroll
George C. Wallace CC	900087351	Grant Jennifer	11/30/2022	\$ 3,622.83	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087352	Hoffman Abner	11/30/2022	\$ 9,661.23	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087353	Mears Renea	11/30/2022	\$ 3,447.67	Campus Unrestricted Shared	Payroll
George C. Wallace CC	900087354	Barnes-Blackmon Shaletha	11/30/2022	\$ 6,284.75	Services Unrestricted Shared	Payroll
George C. Wallace CC	900087355	Dials Raven	11/30/2022	\$ 4,235.00	Services	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
George C. Wallace CC	900087356	Harrison Traci	11/30/2022	\$ 2,793.00	Title III A	Payroll
George C. Wallace CC	900087357	Wise Amanda	11/30/2022	\$ 8,612.42	Title III A	Payroll
George C. Wallace CC	900087358	Clenney Karen	11/30/2022	\$ 6,284.75	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900087359	Wilhoit Daniel	11/30/2022	\$ 5,274.67	Unrestricted Shared Services	Payroll
George C. Wallace CC	900087360	Compton Martha	11/30/2022	\$ 9,487.08	Unrestricted Shared Services	Payroll
George C. Wallace CC	900087361	Buntin Kathy	11/30/2022	\$ 10,171.75	Unrestricted Shared Services	Payroll
George C. Wallace CC	900087362	McKnight Sheila	11/30/2022	\$ 3,797.92	Unrestricted Wallace Services	Payroll
George C. Wallace CC	900087363	Craig Laricia	11/30/2022	\$ 6,960.00	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900087364	Pinyan Phillip	11/30/2022	\$ 6,031.08	Unrestricted Sparks Campus	Payroll
George C. Wallace CC	900087365	Hawkins Dorothy	11/30/2022	\$ 4,498.00	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900087366	Spry Ryan	11/30/2022	\$ 10,765.34	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900087367	Willette Betty	11/30/2022	\$ 3,010.25	Campus	Payroll
George C. Wallace CC	900087368	Ates Jacquelyn	11/30/2022	\$ 4,322.50	Unrestricted Shared Title III A	Payroll
George C. Wallace CC	900087369	Fredryk Abigail	11/30/2022	\$ 2,572.33	Unrestricted Shared Services	Payroll
George C. Wallace CC	900087370	Osmond Kelly	11/30/2022	\$ 5,609.58	Unrestricted Wallace Services	Payroll
George C. Wallace CC	900087371	Floyd Neosha	11/30/2022	\$ 3,709.75	Unrestricted Sparks Campus	Payroll
George C. Wallace CC	900087372	Hill Peggy	11/30/2022	\$ 4,498.00	Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
George C. Wallace CC	900087373	Hollowell Mary	11/30/2022	\$ 3,885.00	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087374	Jouvenas Anthony	11/30/2022	\$ 7,752.17	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087375	McDaniel Sasser Jessica	11/30/2022	\$ 5,332.83	Campus Unrestricted Shared	Payroll
George C. Wallace CC	900087376	Howard Buffae	11/30/2022	\$ 6,960.00	Services Unrestricted Shared	Payroll
George C. Wallace CC	900087377	Rice Laney	11/30/2022	\$ 4,029.42	Services Unrestricted Shared	Payroll
George C. Wallace CC	900087378	Wiggins Mary	11/30/2022	\$ 7,487.33	Services Unrestricted Shared	Payroll
George C. Wallace CC	900087379	Reed Daymesha	11/30/2022	\$ 6,284.75	Services Unrestricted Shared	Payroll
George C. Wallace CC	900087380	Anderson Heather	11/30/2022	\$ 3,359.67	Services Unrestricted Wallace	Payroll
George C. Wallace CC	900087381	Lynn Angela	11/30/2022	\$ 3,885.00	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087382	McCallister Debra	11/30/2022	\$ 4,235.33	Campus Unrestricted Shared	Payroll
George C. Wallace CC	900087383	McCarthy Ashleigh	11/30/2022	\$ 6,881.03	Services Unrestricted Sparks	Payroll
George C. Wallace CC	900087384	McNabb Nikki	11/30/2022	\$ 3,360.08	Campus Unrestricted Shared	Payroll
George C. Wallace CC	900087385	Pearce Heather	11/30/2022	\$ 3,185.08	Services Unrestricted Shared	Payroll
George C. Wallace CC	900087386	Saulsberry Keith	11/30/2022	\$ 9,296.92	Services Unrestricted Sparks	Payroll
George C. Wallace CC	900087387	Weston Wendy	11/30/2022	\$ 4,672.75	Campus Unrestricted Sparks	Payroll
George C. Wallace CC	900087388	Young Denise	11/30/2022	\$ 3,447.67	Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
George C. Wallace CC	900087389	Blakely Kristina	11/30/2022	\$ 5,056.08	Upward Bound Student Support	Payroll
George C. Wallace CC	900087390	Boney Jewania	11/30/2022	\$ 5,332.83	Services Student Support	Payroll
George C. Wallace CC	900087391	Byrd April	11/30/2022	\$ 3,010.25	Services Student Support	Payroll
George C. Wallace CC	900087392	Davis Brooke	11/30/2022	\$ 2,835.17	Services	Payroll
George C. Wallace CC	900087393	Dixon Jones Brittany	11/30/2022	\$ 5,609.58	Upward Bound	Payroll
George C. Wallace CC	900087394	Hickerson Christy	11/30/2022	\$ 3,185.33	Upward Bound Student Support	Payroll
George C. Wallace CC	900087395	Hollins Monchel	11/30/2022	\$ 4,235.00	Services	Payroll
George C. Wallace CC	900087396	Locke Demetriss	11/30/2022	\$ 1,250.00	Upward Bound Student Support	Payroll
George C. Wallace CC	900087396	Locke Demetriss	11/30/2022	\$ 5,499.50	Services Student Support	Payroll
George C. Wallace CC	900087397	Lyman Jertavia	11/30/2022	\$ 5,332.83	Services	Payroll
George C. Wallace CC	900087398	Morris Mary	11/30/2022	\$ 4,935.42	Talent Search	Payroll
George C. Wallace CC	900087399	Pierce Catherine	11/30/2022	\$ 6,284.75	Talent Search Unrestricted Sparks	Payroll
George C. Wallace CC	900087400	Ricks Terri	11/30/2022	\$ 6,284.75	Campus Student Support	Payroll
George C. Wallace CC	900087401	Smith Priscilla	11/30/2022	\$ 4,235.00	Services Unrestricted Wallace	Payroll
George C. Wallace CC	900087402	Ware Casandra	11/30/2022	\$ 6,960.00	Campus Unrestricted Shared	Payroll
George C. Wallace CC	900087403	Sheppard Ola	11/30/2022	\$ 6,284.75	Services Unrestricted Shared	Payroll
George C. Wallace CC	900087404	Oliver Kimberly	11/30/2022	\$ 2,024.65	Services Unrestricted Wallace	Payroll
George C. Wallace CC	900087405	Hindman Christina	11/30/2022	\$ 3,138.08	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087406	Morelli Tiffany	11/30/2022	\$ 3,409.75	Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
George C. Wallace CC	900087407	Ihle Ryan	11/30/2022	\$ 4,502.58	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900087408	Price Spencer	11/30/2022	\$ 2,302.66	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900087409	Revels Sidney	11/30/2022	\$ 2,302.66	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900087410	Russo David	11/30/2022	\$ 6,960.00	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900087411	Adkinson Patrick	11/30/2022	\$ 9,237.42	Unrestricted Shared Services	Payroll
George C. Wallace CC	900087412	Burnett Nathan	11/30/2022	\$ 5,207.83	Unrestricted Shared Services	Payroll
George C. Wallace CC	900087413	Fergus Matthew	11/30/2022	\$ 5,346.25	Unrestricted Shared Services	Payroll
George C. Wallace CC	900087414	Hicks Kaitlyn	11/30/2022	\$ 3,272.58	Unrestricted Shared Services	Payroll
George C. Wallace CC	900087415	Watson Ryan	11/30/2022	\$ 5,069.50	Unrestricted Shared Services	Payroll
George C. Wallace CC	900087416	Brooks Tracy	11/30/2022	\$ 9,653.75	Unrestricted Shared Services	Payroll
George C. Wallace CC	900087417	Mason Rebecca	11/30/2022	\$ 2,467.41	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900087417	Mason Rebecca	11/30/2022	\$ 2,467.42	Unrestricted Shared Services	Payroll
George C. Wallace CC	900087418	Ashmore Amy	11/30/2022	\$ 4,672.75	Unrestricted Shared Services	Payroll
George C. Wallace CC	900087419	Bruner Linda	11/30/2022	\$ 4,934.83	Unrestricted Shared Services	Payroll
George C. Wallace CC	900087420	Childs Cheryl	11/30/2022	\$ 3,447.67	Unrestricted Shared Services	Payroll
George C. Wallace CC	900087421	Davis-Kimbrough Andrea	11/30/2022	\$ 4,322.50	Unrestricted Shared Services	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
George C. Wallace CC	900087422	Griffin Terri	11/30/2022	\$ 3,622.83	Unrestricted Shared Services	Payroll
George C. Wallace CC	900087423	Henderson Kallie	11/30/2022	\$ 2,834.67	Unrestricted Shared Services	Payroll
George C. Wallace CC	900087424	Johnson-Walker Heather	11/30/2022	\$ 8,626.84	Unrestricted Shared Services	Payroll
George C. Wallace CC	900087425	Linder Jana	11/30/2022	\$ 3,885.00	Unrestricted Shared Services	Payroll
George C. Wallace CC	900087426	Fodge Carrie	11/30/2022	\$ 3,885.00	Unrestricted Shared Services	Payroll
George C. Wallace CC	900087427	Majors Katie	11/30/2022	\$ 2,360.33	Unrestricted Shared Services	Payroll
George C. Wallace CC	900087428	Strickland Brooke	11/30/2022	\$ 8,612.42	Unrestricted Shared Services	Payroll
George C. Wallace CC	900087429	Sessions Mandy	11/30/2022	\$ 9,070.75	Unrestricted Shared Services	Payroll
George C. Wallace CC	900087430	Wicker Melody	11/30/2022	\$ 949.29	Unrestricted Shared Services	Payroll
George C. Wallace CC	900087431	Brannon Angila	11/30/2022	\$ 3,885.00	Unrestricted Shared Services	Payroll
George C. Wallace CC	900087432	Wheeler Taylor	11/30/2022	\$ 4,721.25	Unrestricted Shared Services	Payroll
George C. Wallace CC	900087433	Vines Melony	11/30/2022	\$ 3,272.58	Unrestricted Wallace Services	Payroll
George C. Wallace CC	900087434	Brown Seth	11/30/2022	\$ 6,284.75	Campus Unrestricted Sparks	Payroll
George C. Wallace CC	900087435	Hall Franklin	11/30/2022	\$ 3,885.00	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087436	Oldham Bobby	11/30/2022	\$ 4,235.33	Campus ARP - HEERF III	Payroll
George C. Wallace CC	900087437	Anderson Andrea	11/30/2022	\$ 4,721.25	Institutional	Payroll



College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
					Unrestricted Shared	
George C. Wallace CC	900087438	Moore Kellye	11/30/2022	\$ 1,065.90	Services	Payroll
George C. Wallace CC	900087438	Moore Kellye	11/30/2022	\$ 3,120.54	Title III A	Payroll
					Unrestricted Shared	
George C. Wallace CC	900087439	Cripps Joshua	11/30/2022	\$ 3,534.83	Services	Payroll
					Unrestricted Shared	
George C. Wallace CC	900087440	Ellis Nicholas	11/30/2022	\$ 3,447.25	Services	Payroll
					Unrestricted Shared	
George C. Wallace CC	900087441	Nichols Dana	11/30/2022	\$ 3,447.67	Services	Payroll
					Unrestricted Shared	
George C. Wallace CC	900087442	Clemons Greg	11/30/2022	\$ 6,576.25	Services	Payroll
					Unrestricted Sparks	
George C. Wallace CC	900087443	Hall Marcus	11/30/2022	\$ 3,753.23	Campus	Payroll
					Unrestricted Sparks	
George C. Wallace CC	900087444	Lunsford John	11/30/2022	\$ 4,235.33	Campus	Payroll
					Unrestricted Wallace	
George C. Wallace CC	900087445	Martin Donald	11/30/2022	\$ 4,585.83	Campus	Payroll
					Unrestricted Wallace	
George C. Wallace CC	900087446	Miller Ronald	11/30/2022	\$ 2,922.92	Campus	Payroll
					Unrestricted Sparks	
George C. Wallace CC	900087447	Shelley Jason	11/30/2022	\$ 5,110.00	Campus	Payroll
					Unrestricted Wallace	
George C. Wallace CC	900087448	Solorio Fernando	11/30/2022	\$ 4,060.08	Campus	Payroll
					Unrestricted Wallace	
George C. Wallace CC	900087449	Watson Christopher	11/30/2022	\$ 4,060.08	Campus	Payroll
					Unrestricted Sparks	
George C. Wallace CC	900087450	Guilford Michael	11/30/2022	\$ 3,535.83	Campus	Payroll
					Unrestricted Sparks	
George C. Wallace CC	900087451	Hawkins Marrietta	11/30/2022	\$ 2,922.92	Campus	Payroll
					Unrestricted Shared	
George C. Wallace CC	900087452	Collins Willie	11/30/2022	\$ 3,272.58	Services	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
					Unrestricted Wallace	
George C. Wallace CC	900087453	McNabb Shannon	11/30/2022	\$ 3,185.08	Campus	Payroll
George C. Wallace CC	900087454	Billings Reba	11/30/2022	\$ 2,835.50	Bookstore - Wallace	Payroll
George C. Wallace CC	900087455	Peterson Lisa	11/30/2022	\$ 1,811.41	Bookstore - Sparks	Payroll
					Unrestricted Shared	
George C. Wallace CC	900087455	Peterson Lisa	11/30/2022	\$ 1,811.42	Services	Payroll
					Unrestricted Shared	Prepaid Expense & Other Assets
George C. Wallace CC	1023822	Reeder Leslie	12/2/2022	\$ 1,052.00	Services	Prepaid Expense & Other Assets
					Unrestricted Shared	Prepaid Expense & Other Assets
George C. Wallace CC	1023823	Sessions Mandy	12/2/2022	\$ 1,340.00	Services	Assets
		Alabama Department of Labor			Adult ED Strategic Initiative	
George C. Wallace CC	1023825	Alabama Department of Labor	12/7/2022	\$ 4.50	Initiative	Wireless Phones - UC
		Alabama Department of Labor			Adult ED Strategic Initiative	Gasoline & Oil - Motor Veh - OOS
George C. Wallace CC	1023825	Alabama Department of Labor	12/7/2022	\$ 23.35	Initiative	Short-Term Equipment Rentals - OOS
		Alabama Department of Labor			Adult ED Strategic Initiative	Maintenance & Repairs - OOS
George C. Wallace CC	1023825	Alabama Department of Labor	12/7/2022	\$ 226.66	Initiative	OOS
		Alabama Department of Labor			Adult ED Strategic Initiative	
George C. Wallace CC	1023825	Alabama Department of Labor	12/7/2022	\$ 405.32	Initiative	Water & Sewer - UC
		Alabama Department of Labor			Adult ED Strategic Initiative	
George C. Wallace CC	1023825	Alabama Department of Labor	12/7/2022	\$ 3,901.65	Initiative	Electricity - UC
		Alabama Department of Labor			Adult ED Strategic Initiative	Other Professional Fees - PS
George C. Wallace CC	1023825	Alabama Department of Labor	12/7/2022	\$ 4,545.60	Initiative	Short-Term Building Rentals - OOS
		Alabama Department of Labor			Adult ED Strategic Initiative	
George C. Wallace CC	1023825	Alabama Department of Labor	12/7/2022	\$ 22,261.98	Initiative	Rentals - OOS
					Unrestricted Wallace	
George C. Wallace CC	1023826	Alabama Power Company	12/7/2022	\$ 32,408.03	Campus	Electricity - UC
		Arbor Springs Health & Rehab Center			Unrestricted Shared	Training for Business/Industry - TF
George C. Wallace CC	1023827	Rehab Center	12/7/2022	\$ 480.00	Services	
					Unrestricted Wallace	
George C. Wallace CC	1023828	Dothan Utilities	12/7/2022	\$ 2,322.30	Campus	Water & Sewer - UC

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
George C. Wallace CC	1023829	Dothan Security Inc.	12/7/2022	\$ 17,206.07	Unrestricted Shared Services	Other Contractual Services - PS
George C. Wallace CC	1023830	Elmore Lawn Care Inc	12/7/2022	\$ 3,790.00	Unrestricted Shared Services	Other Contractual Services - PS
George C. Wallace CC	1023831	Faithful Sweeper Plus LLC	12/7/2022	\$ 750.00	Unrestricted Shared Services	Other Contractual Services - PS
George C. Wallace CC	1023832	Fodge Carrie	12/7/2022	\$ 83.62	Unrestricted Shared Services	Conus (meals) - IS
George C. Wallace CC	1023832	Fodge Carrie	12/7/2022	\$ 201.26	Unrestricted Shared Services	Mileage - IS
George C. Wallace CC	1023832	Fodge Carrie	12/7/2022	\$ 580.82	Unrestricted Shared Services	Lodging - IS
George C. Wallace CC	1023833	George-Hutchins Joyce	12/7/2022	\$ 60.00	AE-Fed The Next Step Youth-2	Mileage - IS
George C. Wallace CC	1023834	Hall Lee	12/7/2022	\$ 60.00	AE-Federal Regular	Mileage - IS
George C. Wallace CC	1023835	JRC Fabrication LLC	12/7/2022	\$ 4,525.00	Unrestricted Shared Services	Other Contractual Services - PS
George C. Wallace CC	1023836	Microscopes America Inc	12/7/2022	\$ 3,000.00	Unrestricted Wallace Campus	Maintenance & Repairs - OOS
George C. Wallace CC	1023837	Miller Heating & Cooling	12/7/2022	\$ 7,576.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
George C. Wallace CC	1023838	Personnel Resources Inc	12/7/2022	\$ 147.48	Student Support Services	Other Contractual Services - PS
George C. Wallace CC	1023838	Personnel Resources Inc	12/7/2022	\$ 3,237.85	Unrestricted Shared Services	Other Contractual Services - PS
George C. Wallace CC	1023839	The Southeast AL Gas District	12/7/2022	\$ 150.26	Unrestricted Sparks Campus	Gas & Heating Fuel - UC
George C. Wallace CC	1023839	The Southeast AL Gas District	12/7/2022	\$ 6,162.45	Unrestricted Wallace Campus	Gas & Heating Fuel - UC
George C. Wallace CC	1023840	Turner Riley	12/7/2022	\$ 180.00	Unrestricted Wallace Campus	Mileage - IS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
George C. Wallace CC	1023841	United Parcel Service Inc (UPS)	12/7/2022	\$ 18.50	Unrestricted Shared Services	Freight - OOS
George C. Wallace CC	1023842	Water Works and Sewer Board Eufaula	12/7/2022	\$ 663.04	Unrestricted Sparks Campus	Water & Sewer - UC
George C. Wallace CC	1023846	Bristow Alan	12/8/2022	\$ 300.00	Unrestricted Wallace Campus	Other Contractual Services - PS
George C. Wallace CC	1023847	Bryant Sandra	12/8/2022	\$ 540.00	Unrestricted Wallace Campus	Other Contractual Services - PS
George C. Wallace CC	1023848	Butterfield Corey	12/8/2022	\$ 900.00	Unrestricted Wallace Campus	Other Contractual Services - PS
George C. Wallace CC	1023850	Crook Benjamin	12/8/2022	\$ 1,000.00	Unrestricted Shared Campus	Other Contractual Services - PS
George C. Wallace CC	1023852	Diversified Maintenance	12/8/2022	\$ 33,304.89	Unrestricted Wallace Services	Services - PS
George C. Wallace CC	1023857	Mark Dunning Industries	12/8/2022	\$ 818.42	Unrestricted Shared Campus	Waste Disposal - UC
George C. Wallace CC	1023858	Mason Rebecca	12/8/2022	\$ 60.00	Unrestricted Wallace Services	Mileage - IS
George C. Wallace CC	1023860	Owens Darrell	12/8/2022	\$ 250.00	Unrestricted Wallace Campus	Other Contractual Services - PS
George C. Wallace CC	1023861	PushCrankPress Inc	12/8/2022	\$ 750.00	Unrestricted Shared Campus	Other Contractual Services - PS
George C. Wallace CC	1023861	PushCrankPress Inc	12/8/2022	\$ 11,380.34	Unrestricted Shared Services	Advertising & Promotions - OOS
George C. Wallace CC	1023862	Saginario Tuning and Pianocraft LLC	12/8/2022	\$ 750.00	Unrestricted Wallace Campus	Maintenance & Repairs - OOS
George C. Wallace CC	1023863	Smith Michael	12/8/2022	\$ 3,000.00	Unrestricted Wallace Campus	Other Contractual Services - PS
George C. Wallace CC	1023864	State of Alabama	12/8/2022	\$ 24.25	Unrestricted Shared Services	Materials and Supplies - MS
George C. Wallace CC	1023868	Williams & FudgeInc.	12/8/2022	\$ 195.19	Unrestricted Shared Services	Other Professional Fees - PS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
George C. Wallace CC	1023870	Arguelles Manuel	12/9/2022	\$ 196.25	SNAP	Materials and Supplies -
George C. Wallace CC	1023871	Bigham Christian	12/9/2022	\$ 76.25	SNAP	Materials and Supplies -
George C. Wallace CC	1023872	BLS Charters Inc.	12/9/2022	\$ 1,950.00	Services Unrestricted Shared	Institutional Use - OOS Materials and Supplies -
George C. Wallace CC	1023873	C & M Sporting Goods	12/9/2022	\$ 740.25	Services	MS
George C. Wallace CC	1023873	C & M Sporting Goods	12/9/2022	\$ 3,240.00	Diamond Club Unrestricted Wallace	Deposits Held for Others - Other Contractual
George C. Wallace CC	1023874	C Spire	12/9/2022	\$ 85.00	Campus Unrestricted Shared	Services - PS Materials and Supplies -
George C. Wallace CC	1023875	Chick-Fil-A Dothan	12/9/2022	\$ 56.70	Services Unrestricted Shared	MS Other Contractual
George C. Wallace CC	1023876	Circle Pest Control	12/9/2022	\$ 760.00	Services Unrestricted Shared	Services - PS Other Contractual
George C. Wallace CC	1023877	City of Ozark	12/9/2022	\$ 500.00	Services Unrestricted Shared	Services - PS Other Professional Fees -
George C. Wallace CC	1023878	Elite Security Solutions	12/9/2022	\$ 75.00	Services Unrestricted Shared	PS
George C. Wallace CC	1023879	Floyd Neosha	12/9/2022	\$ 69.06	Services Unrestricted Shared	Conus (meals) - IS
George C. Wallace CC	1023879	Floyd Neosha	12/9/2022	\$ 750.32	Services Unrestricted Wallace	Lodging - IS Other Contractual
George C. Wallace CC	1023880	Forehand Timothy	12/9/2022	\$ 800.00	Campus	Services - PS
George C. Wallace CC	1023881	Ihle Ryan	12/9/2022	\$ 29.24	Diamond Club Unrestricted Wallace	Deposits Held for Others - Materials and Supplies -
George C. Wallace CC	1023882	Kelly Seed Company LLC	12/9/2022	\$ 986.00	Campus Unrestricted Wallace	MS Service Contracts on
George C. Wallace CC	1023883	Kyocera Document Solutions Alabama LLC	12/9/2022	\$ 65.93	Campus Unrestricted Wallace	Equipment -OOS Other Contractual
George C. Wallace CC	1023884	Latimer Robert	12/9/2022	\$ 1,112.80	Campus Unrestricted Wallace	Services - PS Other Contractual
George C. Wallace CC	1023885	Layton Jason	12/9/2022	\$ 1,600.00	Campus	Services - PS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
George C. Wallace CC	1023886	Leadership Alabama	12/9/2022	\$ 175.00	Unrestricted Shared Services	Memberships - PS
George C. Wallace CC	1023887	Manage Engine	12/9/2022	\$ 10,138.00	Unrestricted Wallace Campus	Subscriptions - OOS Other Contractual
George C. Wallace CC	1023888	Myers Rodney	12/9/2022	\$ 416.00	Campus	Services - PS
George C. Wallace CC	1023889	Owen Jason	12/9/2022	\$ 363.76	Vocational Ed/CTE Unrestricted Wallace	Mileage - IS Other Contractual
George C. Wallace CC	1023890	Owens Sarah	12/9/2022	\$ 1,137.50	Campus Unrestricted Wallace	Services - PS Other Contractual
George C. Wallace CC	1023891	Pich Fred	12/9/2022	\$ 1,112.80	Campus	Services - PS
George C. Wallace CC	1023892	Price Spencer	12/9/2022	\$ 186.00	Diamond Club	Deposits Held for Others -
George C. Wallace CC	1023893	Robinson Lennie	12/9/2022	\$ 71.25	SNAP Unrestricted Shared	Materials and Supplies - Other Professional Fees -
George C. Wallace CC	1023894	S & S Recovery	12/9/2022	\$ 6.67	Services Unrestricted Wallace	PS Other Contractual
George C. Wallace CC	1023895	State of Alabama	12/9/2022	\$ 11,535.00	Campus Unrestricted Shared	Services - PS Gasoline & Oil - Motor
George C. Wallace CC	1023896	Strickland Brooke	12/9/2022	\$ 50.01	Services Unrestricted Shared	Veh - OOS
George C. Wallace CC	1023896	Strickland Brooke	12/9/2022	\$ 56.35	Services Unrestricted Shared	Conus (meals) - OS
George C. Wallace CC	1023896	Strickland Brooke	12/9/2022	\$ 62.34	Services Unrestricted Shared	Conus (meals) - IS Other Travel Expenses -
George C. Wallace CC	1023896	Strickland Brooke	12/9/2022	\$ 149.31	Services Unrestricted Shared	OS
George C. Wallace CC	1023896	Strickland Brooke	12/9/2022	\$ 580.82	Services Unrestricted Shared	Lodging - IS
George C. Wallace CC	1023896	Strickland Brooke	12/9/2022	\$ 946.97	Services Unrestricted Shared	Lodging - OS
George C. Wallace CC	1023896	Strickland Brooke	12/9/2022	\$ 1,525.18	Services	Mileage - OS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
George C. Wallace CC	1023897	The Filharmonic LLC	12/9/2022	\$ 5,000.00	Unrestricted Wallace Campus	Other Contractual Services - PS
George C. Wallace CC	1023898	Thomas Amber	12/9/2022	\$ 196.25	SNAP Student Support	Materials and Supplies - Other Contractual
George C. Wallace CC	1023899	Verizon Wireless	12/9/2022	\$ 84.12	Services	Services - PS
George C. Wallace CC	1023899	Verizon Wireless	12/9/2022	\$ 96.78	Upward Bound CARES Act - College	Other Contractual Other Contractual
George C. Wallace CC	1023899	Verizon Wireless	12/9/2022	\$ 210.43	Relief Unrestricted Wallace	Services - PS
George C. Wallace CC	1023899	Verizon Wireless	12/9/2022	\$ 248.42	Campus Unrestricted Shared	Wireless Phones - UC
George C. Wallace CC	1023900	Wilkins Ashli	12/9/2022	\$ 120.00	Services Unrestricted Shared	Mileage - IS Other Professional Fees -
George C. Wallace CC	1023901	Williams & FudgeInc.	12/9/2022	\$ 225.89	Services Unrestricted Shared	PS
George C. Wallace CC	1023902	Young Linda	12/9/2022	\$ 623.55	Services Unrestricted Wallace	Lodging - IS Materials and Supplies -
George C. Wallace CC	1023903	Airgas Inc	12/12/2022	\$ 757.12	Campus Unrestricted Wallace	MS Materials and Supplies -
George C. Wallace CC	1023904	American Welding Society	12/12/2022	\$ 220.00	Campus Unrestricted Wallace	MS Materials and Supplies -
George C. Wallace CC	1023905	B&H Photo-Video	12/12/2022	\$ 426.90	Campus Unrestricted Shared	MS Materials and Supplies -
George C. Wallace CC	1023906	Central Paper Company	12/12/2022	\$ 8,528.12	Services Unrestricted Shared	MS Other Contractual
George C. Wallace CC	1023907	Circle Pest Control	12/12/2022	\$ 760.00	Services	Services - PS
George C. Wallace CC	1023908	Commission on Accreditation for Respiratory Care	12/12/2022	\$ 2,300.00	Unrestricted Wallace Campus	Other Professional Fees - PS
George C. Wallace CC	1023909	Discount School Supply	12/12/2022	\$ 653.63	Unrestricted Wallace Campus	Materials and Supplies - MS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
George C. Wallace CC	1023910	Durden Outdoor Displays	12/12/2022	\$ 916.52	Unrestricted Shared Services	Advertising & Promotions - OOS
George C. Wallace CC	1023911	JRCERT	12/12/2022	\$ 250.00	Unrestricted Wallace Campus	Other Professional Fees - PS
George C. Wallace CC	1023912	Lewis Waste Disposal Services Inc	12/12/2022	\$ 440.60	Unrestricted Shared Services	Maintenance & Repairs - OOS
George C. Wallace CC	1023913	Lincoln Electric Company	12/12/2022	\$ 2,325.69	Unrestricted Wallace Campus	Materials and Supplies - MS
George C. Wallace CC	1023914	Lowe's	12/12/2022	\$ 267.54	Renewal & Replacement Shared Svcs	Maintenance & Repairs - OOS
George C. Wallace CC	1023914	Lowe's	12/12/2022	\$ 720.66	Unrestricted Shared Services	Materials and Supplies - MS
George C. Wallace CC	1023914	Lowe's	12/12/2022	\$ 776.57	Unrestricted Shared Services	Maintenance & Repairs - OOS
George C. Wallace CC	1023914	Lowe's	12/12/2022	\$ 2,329.40	Unrestricted Wallace Campus	Materials and Supplies - MS
George C. Wallace CC	1023915	Marvin's Building Materials	12/12/2022	\$ 1,269.40	Unrestricted Shared Services	Materials and Supplies - MS
George C. Wallace CC	1023916	Medical Assisting Education Review Board	12/12/2022	\$ 1,500.00	Unrestricted Wallace Campus	Other Professional Fees - PS
George C. Wallace CC	1023917	Morelli Paul	12/12/2022	\$ 155.84	Unrestricted Wallace Campus	Materials and Supplies - MS
George C. Wallace CC	1023918	MSC Industrial Supply	12/12/2022	\$ 5,920.48	Unrestricted Wallace Campus	Materials and Supplies - MS
George C. Wallace CC	1023919	Muller Communications Inc	12/12/2022	\$ 48.00	Unrestricted Shared Services	Service Contracts on Equipment -OOS
George C. Wallace CC	1023920	Park Avenue Coin Laundry	12/12/2022	\$ 46.25	Unrestricted Wallace Campus	Materials and Supplies - MS
George C. Wallace CC	1023921	Personnel Resources Inc	12/12/2022	\$ 160.91	Unrestricted Shared Services	Other Contractual Services - PS



College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
George C. Wallace CC	1023921	Personnel Resources Inc	12/12/2022	\$ 1,904.95	Student Support Services	Other Contractual Services - PS
George C. Wallace CC	1023922	Phi Theta Kappa	12/12/2022	\$ 65.00	Phi Theta Kappa Unrestricted Shared	Deposits Held for Others - Advertising & Promotions - OOS
George C. Wallace CC	1023923	PMT Publishing	12/12/2022	\$ 3,024.00	Services Unrestricted Shared	Advertising & Promotions - OOS
George C. Wallace CC	1023924	Print Services Inc	12/12/2022	\$ 1,405.00	Services Unrestricted Shared	Advertising & Promotions - OOS
George C. Wallace CC	1023925	Ricoh USA Inc	12/12/2022	\$ 40.80	Services Unrestricted Shared	Service Contracts on Equipment -OOS
George C. Wallace CC	1023925	Ricoh USA Inc	12/12/2022	\$ 410.23	Services	Long-Term Equipment Lease - CE
George C. Wallace CC	1023926	Robbins Lela United Parcel Service Inc	12/12/2022	\$ 85.00	Upward Bound Unrestricted Shared	Other Contractual
George C. Wallace CC	1023927	(UPS)	12/12/2022	\$ 67.59	Services	Freight - OOS
George C. Wallace CC	1023928	West James	12/12/2022	\$ 710.45	Theatre Fund Unrestricted Shared	Deposits Held for Others - Gasoline & Oil - Motor Veh - OOS
George C. Wallace CC	1023929	WEX Inc Xerox Business Solutions	12/12/2022	\$ 823.77	Services Unrestricted Shared	Service Contracts on Equipment -OOS
George C. Wallace CC	1023930	Southeast	12/12/2022	\$ 8.26	Services Unrestricted Sparks	Equipment -OOS
George C. Wallace CC	1023986	Alabama Power Company	12/16/2022	\$ 14,640.08	Campus Unrestricted Wallace	Electricity - UC
George C. Wallace CC	1023987	Dothan Utilities	12/16/2022	\$ 20.00	Campus Student Support	Electricity - UC
George C. Wallace CC	1023988	Cline Tours Inc.	12/16/2022	\$ 1,915.00	Services Unrestricted Shared	Institutional Use - OOS Training for
George C. Wallace CC	1023989	Doster Randaisha	12/16/2022	\$ 48.00	Services	Business/Industry - TF
George C. Wallace CC	1023990	Feggins Vincent	12/16/2022	\$ 327.50	Vocational Ed/CTE	Mileage - IS
George C. Wallace CC	1023991	Granberry Savannah	12/16/2022	\$ 540.27	Theatre Fund Unrestricted Shared	Deposits Held for Others -
George C. Wallace CC	1023994	McCarthy Ashleigh	12/16/2022	\$ 2.75	Services	Other Travel Expenses - IS

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George C. Wallace CC	1023994	McCarthy Ashleigh	12/16/2022	\$ 68.54	Unrestricted Shared Services	Conus (meals) - IS
George C. Wallace CC	1023994	McCarthy Ashleigh	12/16/2022	\$ 226.26	Unrestricted Shared Services	Mileage - IS
George C. Wallace CC	1023994	McCarthy Ashleigh	12/16/2022	\$ 718.68	Unrestricted Shared Services	Lodging - IS
George C. Wallace CC	1023995	Next Gen Web Solutions	12/16/2022	\$ 450.00	Unrestricted Shared Services	Materials and Supplies - MS
George C. Wallace CC	1023996	ODP Business Solutions LLC	12/16/2022	\$ 117.87	Unrestricted Shared Services	Materials and Supplies - MS
George C. Wallace CC	1023997	Parrish Hope	12/16/2022	\$ 41.26	Unrestricted Shared Vocational Ed/CTE	Mileage - IS
George C. Wallace CC	1023998	Penn National Insurance	12/16/2022	\$ 1,721.00	Unrestricted Shared Services	Insurance and Bonding - PS
George C. Wallace CC	1023999	Quill Corporation	12/16/2022	\$ 188.01	Unrestricted Wallace Campus	Materials and Supplies - MS
George C. Wallace CC	1024000	Reeder Leslie	12/16/2022	\$ 27.30	Unrestricted Shared Services	Conus (meals) - IS
George C. Wallace CC	1024000	Reeder Leslie	12/16/2022	\$ 70.00	Unrestricted Shared Services	Other Travel Expenses - IS
George C. Wallace CC	1024000	Reeder Leslie	12/16/2022	\$ 240.00	Unrestricted Shared Services	Mileage - IS
George C. Wallace CC	1024000	Reeder Leslie	12/16/2022	\$ 332.66	Unrestricted Shared Services	Lodging - IS
George C. Wallace CC	1024001	RJ Young Company	12/16/2022	\$ 59.40	Unrestricted Shared Services	Service Contracts on Equipment - OOS
George C. Wallace CC	1024002	Siteimprove Inc	12/16/2022	\$ 2,680.51	Unrestricted Wallace Services	Subscriptions - OOS
George C. Wallace CC	1024003	Tax Trust Account	12/16/2022	\$ (8.91)	Unrestricted Sparks Campus	Discounts Earned - SS
George C. Wallace CC	1024003	Tax Trust Account	12/16/2022	\$ (1.04)	Unrestricted Sparks Campus	Discounts Earned - SS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
George C. Wallace CC	1024003	Tax Trust Account	12/16/2022	\$ 20.78	Campus Unrestricted Sparks	Sales Tax - AP
George C. Wallace CC	1024003	Tax Trust Account	12/16/2022	\$ 197.01	Campus Unrestricted Wallace	Sales Tax - AP
George C. Wallace CC	1024004	The College Board	12/16/2022	\$ 4,920.00	Campus	Materials and Supplies - MS
George C. Wallace CC	1024005	Turner Shannon	12/16/2022	\$ 0.28	Vocational Ed/CTE	Lodging - OS
George C. Wallace CC	1024005	Turner Shannon	12/16/2022	\$ 30.00	Foundation Support - Turner Unrestricted Wallace	Other Travel Expenses - OS
George C. Wallace CC	1024005	Turner Shannon	12/16/2022	\$ 54.38	Campus	Mileage - IS
George C. Wallace CC	1024005	Turner Shannon	12/16/2022	\$ 99.28	Vocational Ed/CTE	Conus (meals) - OS
George C. Wallace CC	1024005	Turner Shannon	12/16/2022	\$ 177.50	Vocational Ed/CTE	Mileage - OS
George C. Wallace CC	1024005	Turner Shannon	12/16/2022	\$ 190.00	Vocational Ed/CTE	Mileage - IS
George C. Wallace CC	1024005	Turner Shannon	12/16/2022	\$ 300.00	Foundation Support - Turner	Mileage - OS
George C. Wallace CC	1024005	Turner Shannon	12/16/2022	\$ 374.00	Foundation Support - Turner Unrestricted Shared	Lodging - OS
George C. Wallace CC	1024006	Wilkins Ashli	12/16/2022	\$ 22.23	Services Unrestricted Shared	Conus (meals) - IS
George C. Wallace CC	1024006	Wilkins Ashli	12/16/2022	\$ 105.00	Services Unrestricted Shared	Other Travel Expenses - IS
George C. Wallace CC	1024006	Wilkins Ashli	12/16/2022	\$ 237.50	Services	Mileage - IS
George C. Wallace CC	1024007	Willis Cherie	12/16/2022	\$ 285.00	Vocational Ed/CTE Unrestricted Shared	Mileage - IS
George C. Wallace CC	1024008	Young Linda	12/16/2022	\$ 70.00	Services Unrestricted Shared	Other Travel Expenses - IS
George C. Wallace CC	1024008	Young Linda	12/16/2022	\$ 332.66	Services Unrestricted Shared	Lodging - IS
George C. Wallace CC	1024009	Adkinson Patrick	12/19/2022	\$ 186.26	Services	Mileage - IS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
George C. Wallace CC	1024010	Barnes-Blackmon Shaletha	12/19/2022	\$ 65.30	Unrestricted Shared Services	Conus (meals) - IS
George C. Wallace CC	1024010	Barnes-Blackmon Shaletha	12/19/2022	\$ 237.50	Unrestricted Shared Services	Mileage - IS
George C. Wallace CC	1024010	Barnes-Blackmon Shaletha	12/19/2022	\$ 332.66	Unrestricted Shared Services	Lodging - IS
George C. Wallace CC	1024012	Bourgeois Elizabeth	12/19/2022	\$ 56.00	Unrestricted Shared Services	Other Travel Expenses - IS
George C. Wallace CC	1024012	Bourgeois Elizabeth	12/19/2022	\$ 82.39	Unrestricted Shared Services	Conus (meals) - IS
George C. Wallace CC	1024012	Bourgeois Elizabeth	12/19/2022	\$ 240.00	Unrestricted Shared Services	Mileage - IS
George C. Wallace CC	1024012	Bourgeois Elizabeth	12/19/2022	\$ 332.66	Unrestricted Shared Services	Lodging - IS
George C. Wallace CC	1024016	Compton Martha	12/19/2022	\$ 34.19	Unrestricted Shared Services	Conus (meals) - IS
George C. Wallace CC	1024016	Compton Martha	12/19/2022	\$ 70.00	Unrestricted Shared Services	Other Travel Expenses - IS
George C. Wallace CC	1024016	Compton Martha	12/19/2022	\$ 240.00	Unrestricted Shared Services	Mileage - IS
George C. Wallace CC	1024016	Compton Martha	12/19/2022	\$ 484.48	Unrestricted Shared Services	Lodging - IS
George C. Wallace CC	1024019	Daniels Rayanne	12/19/2022	\$ 170.00	Vocational Ed/CTE	Overnight (non tax per
George C. Wallace CC	1024019	Daniels Rayanne	12/19/2022	\$ 293.75	Unrestricted Wallace Vocational Ed/CTE	Mileage - IS
George C. Wallace CC	1024020	Davis Dennis	12/19/2022	\$ 68.76	Campus	Mileage - IS
George C. Wallace CC	1024020	Davis Dennis	12/19/2022	\$ 232.50	Vocational Ed/CTE	Mileage - IS
George C. Wallace CC	1024021	Ferguson Joseph	12/19/2022	\$ 82.00	Vocational Ed/CTE	Conus (meals) - IS
George C. Wallace CC	1024021	Ferguson Joseph	12/19/2022	\$ 162.39	Vocational Ed/CTE	Registration Fees- IS
George C. Wallace CC	1024021	Ferguson Joseph	12/19/2022	\$ 932.25	Unrestricted Shared Vocational Ed/CTE	Lodging - IS
George C. Wallace CC	1024022	Fodge Carrie	12/19/2022	\$ 5.00	Services	Other Travel Expenses - IS

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George C. Wallace CC	1024022	Fodge Carrie	12/19/2022	\$ 49.63	Unrestricted Shared Services	Conus (meals) - IS
George C. Wallace CC	1024022	Fodge Carrie	12/19/2022	\$ 122.50	Unrestricted Shared Services	Mileage - IS
George C. Wallace CC	1024022	Fodge Carrie	12/19/2022	\$ 347.20	Unrestricted Shared Services	Lodging - IS
George C. Wallace CC	1024024	Glass Tracy	12/19/2022	\$ 170.00	Vocational Ed/CTE	Overnight (non tax per
George C. Wallace CC	1024025	Greene Amy	12/19/2022	\$ 50.00	Vocational Ed/CTE	Other Travel Expenses - IS
George C. Wallace CC	1024025	Greene Amy	12/19/2022	\$ 97.58	Vocational Ed/CTE	Conus (meals) - IS
George C. Wallace CC	1024025	Greene Amy	12/19/2022	\$ 335.67	Vocational Ed/CTE	Lodging - IS
George C. Wallace CC	1024025	Greene Amy	12/19/2022	\$ 358.75	Vocational Ed/CTE	Mileage - IS
George C. Wallace CC	1024028	Hall Lee	12/19/2022	\$ 65.00	AE-Federal Regular Unrestricted Wallace	Mileage - IS
George C. Wallace CC	1024029	Hannon Michael	12/19/2022	\$ 180.00	Campus	Mileage - IS
George C. Wallace CC	1024030	Harrell Judith	12/19/2022	\$ 126.25	Unrestricted Shared Vocational Ed/CTE	Mileage - IS
George C. Wallace CC	1024037	Laney Torrance	12/19/2022	\$ 17.66	Unrestricted Shared Services	Conus (meals) - IS
George C. Wallace CC	1024037	Laney Torrance	12/19/2022	\$ 231.88	Unrestricted Shared Services	Mileage - IS
George C. Wallace CC	1024037	Laney Torrance	12/19/2022	\$ 332.66	Unrestricted Shared Services	Lodging - IS
George C. Wallace CC	1024040	McMeekin Jessica	12/19/2022	\$ 28.74	Unrestricted Shared Services	Conus (meals) - IS
George C. Wallace CC	1024040	McMeekin Jessica	12/19/2022	\$ 332.66	Unrestricted Shared Services	Lodging - IS
George C. Wallace CC	1024043	Oltmans Corinthia	12/19/2022	\$ 120.00	Unrestricted Wallace Campus	Mileage - IS
George C. Wallace CC	1024044	Owen Jason	12/19/2022	\$ 54.30	Vocational Ed/CTE	Conus (meals) - IS
George C. Wallace CC	1024044	Owen Jason	12/19/2022	\$ 240.00	Vocational Ed/CTE	Mileage - IS
George C. Wallace CC	1024044	Owen Jason	12/19/2022	\$ 332.17	Unrestricted Shared Vocational Ed/CTE	Lodging - IS
George C. Wallace CC	1024046	Majors Katie	12/19/2022	\$ 39.92	Unrestricted Shared Services	Conus (meals) - IS

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George C. Wallace CC	1024047	Rice Laney	12/19/2022	\$ 47.50	Unrestricted Shared Services	Mileage - IS
George C. Wallace CC	1024049	Sanders Lisa	12/19/2022	\$ 90.05	Unrestricted Shared Services	Conus (meals) - OS
George C. Wallace CC	1024049	Sanders Lisa	12/19/2022	\$ 170.00	Unrestricted Shared Services	Overnight (non tax per diem)- IS
George C. Wallace CC	1024049	Sanders Lisa	12/19/2022	\$ 265.00	Unrestricted Shared Services	Mileage - IS
George C. Wallace CC	1024049	Sanders Lisa	12/19/2022	\$ 335.67	Unrestricted Shared Services	Lodging - OS
George C. Wallace CC	1024053	Steger Barbara	12/19/2022	\$ 54.40	AE-Federal Regular	Conus (meals) - IS
George C. Wallace CC	1024053	Steger Barbara	12/19/2022	\$ 70.00	AE-Federal Regular	Other Travel Expenses - IS
George C. Wallace CC	1024053	Steger Barbara	12/19/2022	\$ 216.26	AE-Federal Regular	Mileage - IS
George C. Wallace CC	1024053	Steger Barbara	12/19/2022	\$ 332.66	Unrestricted Shared AE-Federal Regular	Lodging - IS
George C. Wallace CC	1024054	Strickland Brooke	12/19/2022	\$ 122.50	Unrestricted Shared Services	Mileage - IS
George C. Wallace CC	1024054	Strickland Brooke	12/19/2022	\$ 653.05	Unrestricted Shared Services	Lodging - IS
George C. Wallace CC	1024058	Welborn Kimberly	12/19/2022	\$ 95.00	Vocational Ed/CTE	Mileage - IS
George C. Wallace CC	1024063	Air Conditioning Associates Inc.	12/20/2022	\$ 13,728.10	Renewal & Replacement Shared Svcs	Maintenance & Repairs - OOS
George C. Wallace CC	1024064	Aliabadi Leighann	12/20/2022	\$ 170.00	Vocational Ed/CTE	Overnight (non tax per
George C. Wallace CC	1024064	Aliabadi Leighann	12/20/2022	\$ 290.00	Unrestricted Sparks Vocational Ed/CTE	Mileage - IS
George C. Wallace CC	1024065	Baker Mickey	12/20/2022	\$ 89.99	Unrestricted Sparks Campus	Conus (meals) - IS
George C. Wallace CC	1024065	Baker Mickey	12/20/2022	\$ 102.31	Unrestricted Sparks Campus	Conus (meals) - OS
George C. Wallace CC	1024065	Baker Mickey	12/20/2022	\$ 150.00	Unrestricted Sparks Campus	Other Travel Expenses - OS
George C. Wallace CC	1024065	Baker Mickey	12/20/2022	\$ 582.99	Unrestricted Sparks Campus	Lodging - IS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
					Unrestricted Sparks	
George C. Wallace CC	1024065	Baker Mickey	12/20/2022	\$ 695.37	Campus	Lodging - OS
George C. Wallace CC	1024066	Blakely Kristina	12/20/2022	\$ 170.00	Upward Bound	Overnight (non tax per
George C. Wallace CC	1024068	Bryant Sandra	12/20/2022	\$ 170.00	Vocational Ed/CTE	Overnight (non tax per
		Bumper to Bumper Auto			Unrestricted Shared	Maintenance & Repairs -
George C. Wallace CC	1024069	Parts	12/20/2022	\$ 7.95	Services	OOS
					Unrestricted Shared	
George C. Wallace CC	1024070	Buntin Kathy	12/20/2022	\$ 24.16	Services	Conus (meals) - IS
George C. Wallace CC	1024070	Buntin Kathy	12/20/2022	\$ 24.72	Vocational Ed/CTE	Conus (meals) - IS
					Unrestricted Shared	
George C. Wallace CC	1024070	Buntin Kathy	12/20/2022	\$ 50.00	Services	Registration Fees- IS
George C. Wallace CC	1024070	Buntin Kathy	12/20/2022	\$ 50.00	Vocational Ed/CTE	Other Travel Expenses - IS
					Unrestricted Shared	
George C. Wallace CC	1024070	Buntin Kathy	12/20/2022	\$ 136.73	Services	Lodging - IS
George C. Wallace CC	1024070	Buntin Kathy	12/20/2022	\$ 237.50	Vocational Ed/CTE	Mileage - IS
George C. Wallace CC	1024070	Buntin Kathy	12/20/2022	\$ 332.66	Vocational Ed/CTE	Lodging - IS
					Unrestricted Shared	
George C. Wallace CC	1024070	Buntin Kathy	12/20/2022	\$ 586.26	Services	Mileage - IS
					Unrestricted Shared	Accounting & Auditing
George C. Wallace CC	1024071	Carr Riggs & Ingram LLC	12/20/2022	\$ 5,000.00	Services	Services - PS
					Unrestricted Wallace	Materials and Supplies -
George C. Wallace CC	1024073	Dick Blick-Art Materials	12/20/2022	\$ 93.59	Campus	MS
		Dothan Eagle - BH Media			Unrestricted Sparks	
George C. Wallace CC	1024074	Group	12/20/2022	\$ 130.00	Campus	Subscriptions - OOS
George C. Wallace CC	1024075	Durden Outdoor Displays	12/20/2022	\$ 900.00	Theatre Fund	Deposits Held for Others -
					Unrestricted Wallace	Materials and Supplies -
George C. Wallace CC	1024076	Flinn Scientific Inc.	12/20/2022	\$ 167.51	Campus	MS
					Unrestricted Shared	Maintenance & Repairs -
George C. Wallace CC	1024077	Harris Security Systems Inc.	12/20/2022	\$ 1,597.95	Services	OOS
George C. Wallace CC	1024078	Hickerson Christy	12/20/2022	\$ 170.00	Upward Bound	Overnight (non tax per
					Unrestricted Wallace	
George C. Wallace CC	1024079	Hoffman Abner	12/20/2022	\$ 14.00	Campus	Conus (meals) - IS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
George C. Wallace CC	1024079	Hoffman Abner	12/20/2022	\$ 332.66	Campus Unrestricted Wallace	Lodging - IS
George C. Wallace CC	1024079	Hoffman Abner	12/20/2022	\$ 417.50	Campus Unrestricted Wallace	Mileage - IS
George C. Wallace CC	1024080	Lewis Waste Disposal Services Inc	12/20/2022	\$ 328.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
George C. Wallace CC	1024081	Morris Jennifer	12/20/2022	\$ 170.00	Vocational Ed/CTE	Overnight (non tax per
George C. Wallace CC	1024081	Morris Jennifer	12/20/2022	\$ 301.26	Vocational Ed/CTE Unrestricted Wallace	Mileage - IS Materials and Supplies -
George C. Wallace CC	1024083	Quill Corporation	12/20/2022	\$ 588.29	Campus Unrestricted Shared	MS
George C. Wallace CC	1024084	Ricks Terri	12/20/2022	\$ 36.00	Services Unrestricted Shared	Conus (meals) - IS
George C. Wallace CC	1024084	Ricks Terri	12/20/2022	\$ 542.69	Services Unrestricted Shared	Lodging - IS Service Contracts on
George C. Wallace CC	1024085	RJ Young Company	12/20/2022	\$ 42.90	Services Unrestricted Wallace	Equipment -OOS
George C. Wallace CC	1024087	Sheppard Ola	12/20/2022	\$ 60.00	Campus	Mileage - IS
George C. Wallace CC	1024088	Sidearm Sports LLC	12/20/2022	\$ 1,597.50	Diamond Club	Deposits Held for Others -
George C. Wallace CC	1024088	Sidearm Sports LLC	12/20/2022	\$ 1,597.50	Softball Womens Unrestricted Wallace	Deposits Held for Others - Materials and Supplies -
George C. Wallace CC	1024089	Techsmith Corporation	12/20/2022	\$ 1,419.60	Campus Unrestricted Wallace	MS
George C. Wallace CC	1024090	Tice Steven	12/20/2022	\$ 270.00	Campus Unrestricted Wallace	Mileage - IS
George C. Wallace CC	1024091	Turner Riley	12/20/2022	\$ 180.00	Campus Unrestricted Shared	Mileage - IS
George C. Wallace CC	1024092	United Parcel Service Inc (UPS)	12/20/2022	\$ 18.50	Services	Freight - OOS
George C. Wallace CC	1024092	United Parcel Service Inc (UPS)	12/20/2022	\$ 64.50	Bookstore - Wallace	Purchases for Resale (COGS) - MS
George C. Wallace CC	1024093	Walker 360 Inc	12/20/2022	\$ 431.42	Bookstore - Wallace	Purchases for Resale
George C. Wallace CC	1024094	Wells Heather	12/20/2022	\$ 56.00	Vocational Ed/CTE	Other Travel Expenses - IS



College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
George C. Wallace CC	1024094	Wells Heather	12/20/2022	\$ 75.33	Vocational Ed/CTE	Conus (meals) - IS
George C. Wallace CC	1024094	Wells Heather	12/20/2022	\$ 237.50	Vocational Ed/CTE	Mileage - IS
George C. Wallace CC	1024094	Wells Heather	12/20/2022	\$ 332.66	Vocational Ed/CTE	Lodging - IS
George C. Wallace CC	1024096	Yeoman Shellie	12/20/2022	\$ 170.00	Vocational Ed/CTE	Overnight (non tax per
George C. Wallace CC	1024096	Yeoman Shellie	12/20/2022	\$ 227.50	Vocational Ed/CTE	Mileage - IS
George C. Wallace CC	1024097	Young Linda	12/20/2022	\$ 8.23	Unrestricted Shared Services	Other Travel Expenses - OS
George C. Wallace CC	1024097	Young Linda	12/20/2022	\$ 68.88	Unrestricted Shared Services	Conus (meals) - OS
George C. Wallace CC	1024097	Young Linda	12/20/2022	\$ 550.00	Unrestricted Shared Services	Registration Fees- OS
George C. Wallace CC	1024097	Young Linda	12/20/2022	\$ 695.37	Unrestricted Shared Services	Lodging - OS
George C. Wallace CC	1024098	4Imprint Inc	12/20/2022	\$ 321.58	Unrestricted Shared Services	Advertising & Promotions - OOS
George C. Wallace CC	1024098	4Imprint Inc	12/20/2022	\$ 1,199.55	Unrestricted Shared Services	Materials and Supplies - MS
George C. Wallace CC	1024099	Airgas Inc	12/20/2022	\$ 545.32	Unrestricted Wallace Campus	Materials and Supplies - MS
George C. Wallace CC	1024099	Airgas Inc	12/20/2022	\$ 4,005.55	Unrestricted Sparks Campus	Materials and Supplies - MS
George C. Wallace CC	1024100	Alabama Community College Association	12/20/2022	\$ 200.00	Unrestricted Sparks Campus	Registration Fees- OS
George C. Wallace CC	1024101	B&H Photo-Video	12/20/2022	\$ 988.88	Student Support Services	Materials and Supplies - MS
George C. Wallace CC	1024101	B&H Photo-Video	12/20/2022	\$ 1,166.10	Unrestricted Wallace Campus	Materials and Supplies - MS
George C. Wallace CC	1024102	Builders Door & Hardware Inc	12/20/2022	\$ 1,406.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
George C. Wallace CC	1024103	CDW LLC	12/20/2022	\$ 457.47	Unrestricted Shared Services	Materials and Supplies - MS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
George C. Wallace CC	1024103	CDW LLC	12/20/2022	\$ 1,068.21	Unrestricted Shared Services	Equipment - non capitalized - MS
George C. Wallace CC	1024103	CDW LLC	12/20/2022	\$ 1,129.43	Unrestricted Wallace Campus Student Support	Materials and Supplies - MS
George C. Wallace CC	1024103	CDW LLC	12/20/2022	\$ 2,875.37	Unrestricted Shared Services	Materials and Supplies - MS
George C. Wallace CC	1024104	Clayton Record	12/20/2022	\$ 375.00	Unrestricted Shared Services	Advertising & Promotions - OOS
George C. Wallace CC	1024105	Compansol	12/20/2022	\$ 1,890.00	Talent Search	Computer Software(non
George C. Wallace CC	1024105	Compansol	12/20/2022	\$ 1,890.00	Upward Bound Unrestricted Shared	Computer Software(non Gasoline & Oil - Motor Veh - OOS
George C. Wallace CC	1024106	Davis Oil Company	12/20/2022	\$ 4,043.89	Unrestricted Shared Services	Advertising & Promotions - OOS
George C. Wallace CC	1024107	Dothan Area Chamber of Commerce	12/20/2022	\$ 385.00	Unrestricted Shared Services	Registration Fees- IS
George C. Wallace CC	1024107	Dothan Area Chamber of Commerce	12/20/2022	\$ 1,825.00	Unrestricted Wallace Services	Subscriptions - OOS
George C. Wallace CC	1024108	Dothan Eagle - BH Media Group	12/20/2022	\$ 130.00	Campus	Construction in Progress - CE
George C. Wallace CC	1024109	Goodwyn Mills & Cawood Inc	12/20/2022	\$ 5,499.95	CTC Bldg HVAC Project Unrestricted Shared	Maintenance & Repairs - OOS
George C. Wallace CC	1024110	JM Electrical Supply Co. Inc.	12/20/2022	\$ 8,500.30	Services	Materials and Supplies - MS
George C. Wallace CC	1024111	Lakeshore Learning Materials	12/20/2022	\$ 422.00	ADECE 2 Unrestricted Shared	Subscriptions - OOS
George C. Wallace CC	1024112	Metro Creative Graphics	12/20/2022	\$ 989.40	Services	Materials and Supplies - MS
George C. Wallace CC	1024113	O'Reilly Automotive Stores Inc	12/20/2022	\$ 1,559.58	Unrestricted Shared Services	Materials and Supplies - MS
George C. Wallace CC	1024114	ODP Business Solutions LLC	12/20/2022	\$ 940.70	Unrestricted Wallace Campus	Materials and Supplies - MS
George C. Wallace CC	1024114	ODP Business Solutions LLC	12/20/2022	\$ 3,986.06	Unrestricted Shared Services	Materials and Supplies - MS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
		Platinum Educational Group			Unrestricted Wallace	Health Sciences
George C. Wallace CC	1024115	LLC	12/20/2022	\$ 1,613.50	Campus	Institutional - OOS
George C. Wallace CC	1024116	Price Spencer	12/20/2022	\$ 45.96	Diamond Club	Deposits Held for Others -
					Unrestricted Wallace	Materials and Supplies -
George C. Wallace CC	1024117	Quill Corporation	12/20/2022	\$ 1,190.89	Campus	MS
					Unrestricted Shared	Maintenance & Repairs -
George C. Wallace CC	1024118	Ramon Lawn Care LLC	12/20/2022	\$ 4,600.00	Services	OOS
					Unrestricted Shared	Materials and Supplies -
George C. Wallace CC	1024119	Road Mart	12/20/2022	\$ 569.96	Services	MS
					Unrestricted Shared	
George C. Wallace CC	1024120	Clean Catalog LLC	12/20/2022	\$ 6,000.00	Services	Subscriptions - OOS
George C. Wallace CC	1024121	Scorebuilders LLC	12/20/2022	\$ 141.50	Physical Therapy	Deposits Held for Others -
					Unrestricted Shared	Other Contractual
George C. Wallace CC	1024122	Shelley Jason	12/20/2022	\$ 150.00	Services	Services - PS
					Renewal &	
					Replacement Shared	Maintenance & Repairs -
George C. Wallace CC	1024123	Signs Etcetera Inc.	12/20/2022	\$ 14,570.00	Svcs	OOS
		Solomon Chevrolet Cadillac			Unrestricted Shared	Materials and Supplies -
George C. Wallace CC	1024124	Inc	12/20/2022	\$ 637.56	Services	MS
					Unrestricted Shared	Materials and Supplies -
George C. Wallace CC	1024125	Sparrows Nest Inc	12/20/2022	\$ 760.00	Services	MS
					Unrestricted Shared	Advertising & Promotions
George C. Wallace CC	1024126	The Abbeville Herald	12/20/2022	\$ 447.00	Services	- OOS
					Unrestricted Wallace	Materials and Supplies -
George C. Wallace CC	1024127	The Library Store Inc.	12/20/2022	\$ 75.58	Campus	MS
					Unrestricted Shared	Materials and Supplies -
George C. Wallace CC	1024128	US Business Products Inc.	12/20/2022	\$ 747.20	Services	MS
					Unrestricted Wallace	
George C. Wallace CC	70000046	Thomas Delorise	12/20/2022	\$ 210.89	Campus	Payroll
					Unrestricted Wallace	
George C. Wallace CC	900087470	Burgamy Annely	12/20/2022	\$ 1,693.98	Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
George C. Wallace CC	900087471	Cochran Tina	12/20/2022	\$ 1,056.20	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087472	Graves Clair	12/20/2022	\$ 1,274.14	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087473	Hewitt Catherine	12/20/2022	\$ 1,058.74	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087474	Jones Gail	12/20/2022	\$ 1,709.67	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087475	Jones-Medina Leigh	12/20/2022	\$ 1,357.80	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087476	Larese Julie	12/20/2022	\$ 2,131.60	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087477	Rogers Cynthia	12/20/2022	\$ 1,395.97	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087478	Wise Janet	12/20/2022	\$ 501.92	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087479	Wray Dallas	12/20/2022	\$ 1,387.00	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087480	Hughes Chad	12/20/2022	\$ 642.60	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087481	Murphy Barkley	12/20/2022	\$ 854.39	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087482	Sims Frank	12/20/2022	\$ 534.60	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087483	Stinson Angela	12/20/2022	\$ 1,035.30	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087484	Burnham Lee	12/20/2022	\$ 963.90	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087485	Weatherly Linda	12/20/2022	\$ 297.41	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087486	Corbin Bobbye	12/20/2022	\$ 1,003.84	Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
George C. Wallace CC	900087487	Douglass Deborah	12/20/2022	\$ 658.77	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087488	Easterwood Heather	12/20/2022	\$ 584.00	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087489	Johnston Linda	12/20/2022	\$ 233.60	Campus Unrestricted Sparks	Payroll
George C. Wallace CC	900087490	Kilcrease Cynthia	12/20/2022	\$ 854.83	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087491	King Virginia	12/20/2022	\$ 730.00	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087492	McKissack Marilyn	12/20/2022	\$ 744.60	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087493	Wilcox Rhonda	12/20/2022	\$ 94.11	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087494	Williams Pamela	12/20/2022	\$ 1,109.60	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087495	Tucker Jacy	12/20/2022	\$ 844.90	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087496	Daum Kristen	12/20/2022	\$ 432.60	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087497	Macfarlane Victoria	12/20/2022	\$ 216.30	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087498	Taylor April	12/20/2022	\$ 214.20	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087499	Osgood Samuel	12/20/2022	\$ 1,319.36	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087500	Pierson Brendan	12/20/2022	\$ 1,261.40	Campus	Payroll
George C. Wallace CC	900087501	Bostick Rebecca	12/20/2022	\$ 966.84	AE-Federal IEL/CE	Payroll
George C. Wallace CC	900087502	Bostwick Patricia	12/20/2022	\$ 850.32	AE - State Regular	Payroll
George C. Wallace CC	900087503	Davis Wanda	12/20/2022	\$ 1,669.50	AE - State Regular	Payroll
George C. Wallace CC	900087504	Davis Wilburn	12/20/2022	\$ 793.80	AE - State Regular	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
					AE-Fed The Next Step	
George C. Wallace CC	900087505	George-Hutchins Joyce	12/20/2022	\$ 1,212.75	Youth-2	Payroll
George C. Wallace CC	900087506	Hovanic Helen	12/20/2022	\$ 1,261.13	AE - State Regular	Payroll
George C. Wallace CC	900087507	Kirkland Amy	12/20/2022	\$ 644.70	AE - State Regular	Payroll
George C. Wallace CC	900087508	LeMacks Marsha	12/20/2022	\$ 964.82	AE - State Regular	Payroll
George C. Wallace CC	900087509	Loftin Susan	12/20/2022	\$ 396.76	AE - State Regular	Payroll
George C. Wallace CC	900087510	McAfee Vivian	12/20/2022	\$ 459.82	AE-Federal IEL/CE	Payroll
George C. Wallace CC	900087511	McCoy Linda	12/20/2022	\$ 1,147.77	AE - State Regular	Payroll
George C. Wallace CC	900087512	Meadows Kathy	12/20/2022	\$ 1,271.03	AE - State Regular	Payroll
George C. Wallace CC	900087513	Moseley Debbie	12/20/2022	\$ 595.14	AE - State Regular	Payroll
George C. Wallace CC	900087514	Nelson Edith	12/20/2022	\$ 1,091.10	AE - State Regular	Payroll
George C. Wallace CC	900087515	Shchelchkov Anton	12/20/2022	\$ 322.14	AE - State Regular	Payroll
George C. Wallace CC	900087516	Skipper Teresa	12/20/2022	\$ 569.98	AE - State Regular	Payroll
George C. Wallace CC	900087517	Sparks Bobby	12/20/2022	\$ 330.68	AE - State Regular	Payroll
George C. Wallace CC	900087518	Treadwell Robbie	12/20/2022	\$ 290.52	AE - State Inst'l	Payroll
					Unrestricted Wallace	
George C. Wallace CC	900087519	Marshall Sondra	12/20/2022	\$ 1,303.05	Campus	Payroll
					Unrestricted Wallace	
George C. Wallace CC	900087520	Myers Margaret	12/20/2022	\$ 1,255.45	Campus	Payroll
					Unrestricted Wallace	
George C. Wallace CC	900087521	Stone Wayne	12/20/2022	\$ 1,047.20	Campus	Payroll
					Unrestricted Wallace	
George C. Wallace CC	900087522	Grantham Ronald	12/20/2022	\$ 859.32	Campus	Payroll
					Unrestricted Sparks	
George C. Wallace CC	900087523	Cobb Gregory	12/20/2022	\$ 365.04	Campus	Payroll
					Unrestricted Sparks	
George C. Wallace CC	900087524	German Mickey	12/20/2022	\$ 545.16	Campus	Payroll
					Unrestricted Wallace	
George C. Wallace CC	900087525	Chaney Gregory	12/20/2022	\$ 1,427.40	Campus	Payroll
					Unrestricted Wallace	
George C. Wallace CC	900087526	Farmer Daniel	12/20/2022	\$ 376.32	Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
George C. Wallace CC	900087527	Forehand Timothy	12/20/2022	\$ 4,446.00	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087528	Hall Marissa	12/20/2022	\$ 390.00	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087529	Layton Jason	12/20/2022	\$ 1,110.20	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087530	Miller Esther	12/20/2022	\$ 374.40	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087531	Odom Mandy	12/20/2022	\$ 686.40	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087532	Wilson Lindsey	12/20/2022	\$ 177.84	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087533	Weed Angela	12/20/2022	\$ 624.00	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087534	Williams Mileah	12/20/2022	\$ 156.00	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087535	Dillon Merrill	12/20/2022	\$ 885.28	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087536	Dix Carey	12/20/2022	\$ 93.74	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087537	Doggett Joanie	12/20/2022	\$ 1,187.31	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087538	Falkner Katherine	12/20/2022	\$ 499.92	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087539	Forbus Bettye	12/20/2022	\$ 1,020.67	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087540	Laurent Coretha	12/20/2022	\$ 208.30	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087541	Thompson Connie	12/20/2022	\$ 1,114.41	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087542	Weathington Jennifer	12/20/2022	\$ 405.75	Campus Unrestricted Wallace	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
George C. Wallace CC	900087543	Combs Dean	12/20/2022	\$ 250.00	Title III A	Payroll
George C. Wallace CC	900087544	Freeman Hannah	12/20/2022	\$ 222.50	Title III A	Payroll
George C. Wallace CC	900087545	Brown Lakia	12/20/2022	\$ 231.50	Talent Search	Payroll
George C. Wallace CC	900087546	Clark Katrina	12/20/2022	\$ 196.24	Upward Bound	Payroll
George C. Wallace CC	900087546	Clark Katrina	12/20/2022	\$ 533.19	AE - State Regular	Payroll
George C. Wallace CC	900087547	Grimsley-Dawkins Scharona	12/20/2022	\$ 57.88	Talent Search Student Support	Payroll
George C. Wallace CC	900087548	Hatsko Raymond	12/20/2022	\$ 1,584.24	Services	Payroll
George C. Wallace CC	900087549	Hicks Reginald	12/20/2022	\$ 138.90	Talent Search	Payroll
George C. Wallace CC	900087550	McCullough Bonnie	12/20/2022	\$ 185.20	Talent Search	Payroll
George C. Wallace CC	900087551	Nichols Russell	12/20/2022	\$ 196.24	Upward Bound	Payroll
George C. Wallace CC	900087552	Thomas Rhonda	12/20/2022	\$ 196.24	Upward Bound	Payroll
George C. Wallace CC	900087553	White Taylor	12/20/2022	\$ 245.30	Upward Bound Unrestricted Wallace	Payroll
George C. Wallace CC	900087554	Hatcher Michael	12/20/2022	\$ 324.45	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087555	Smith Amanda	12/20/2022	\$ 962.54	Campus Unrestricted Shared	Payroll
George C. Wallace CC	900087556	Roten Paul	12/20/2022	\$ 901.55	Services Unrestricted Shared	Payroll
George C. Wallace CC	900087557	Edgar Jane	12/20/2022	\$ 638.19	Services Unrestricted Shared	Payroll
George C. Wallace CC	900087558	Whaley Kay	12/20/2022	\$ 1,154.40	Services Unrestricted Shared	Payroll
George C. Wallace CC	900087559	Bowman Pamela	12/20/2022	\$ 5,110.00	Services Unrestricted Shared	Payroll
George C. Wallace CC	900087560	Young Linda	12/20/2022	\$ 24,266.67	Services Unrestricted Shared	Payroll
George C. Wallace CC	900087561	McMeekin Jessica	12/20/2022	\$ 3,884.75	Services Unrestricted Shared	Payroll
George C. Wallace CC	900087562	Wilkins Ashli	12/20/2022	\$ 14,115.02	Services	Payroll



College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
George C. Wallace CC	900087563	Anderson Joley	12/20/2022	\$ 3,972.25	Unrestricted Shared Services	Payroll
George C. Wallace CC	900087564	Gay Rhonda	12/20/2022	\$ 2,922.67	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900087565	Nicholas Marc	12/20/2022	\$ 11,467.17	Unrestricted Shared Services	Payroll
George C. Wallace CC	900087566	Sullivan Bettina	12/20/2022	\$ 3,447.67	Unrestricted Shared Services	Payroll
George C. Wallace CC	900087567	Baker Mickey	12/20/2022	\$ 12,831.84	Unrestricted Shared Services	Payroll
George C. Wallace CC	900087568	Presley Anna Jean	12/20/2022	\$ 4,672.75	Unrestricted Sparks Campus	Payroll
George C. Wallace CC	900087569	Bourgeois Elizabeth	12/20/2022	\$ 3,622.83	Unrestricted Shared Services	Payroll
George C. Wallace CC	900087570	Brehm Jeannine	12/20/2022	\$ 4,672.75	Unrestricted Shared Services	Payroll
George C. Wallace CC	900087571	Matheny Jennifer	12/20/2022	\$ 7,905.25	Unrestricted Shared Services	Payroll
George C. Wallace CC	900087572	Reeder Leslie	12/20/2022	\$ 12,665.17	Unrestricted Shared Services	Payroll
George C. Wallace CC	900087573	Thomas Linda	12/20/2022	\$ 3,447.67	Unrestricted Shared Services	Payroll
George C. Wallace CC	900087574	Aliabadi Leighann	12/20/2022	\$ 5,324.22	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900087575	Blackmon Michelle	12/20/2022	\$ 3,622.83	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900087576	Casey Jennifer	12/20/2022	\$ 7,636.89	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900087577	Collins Megan	12/20/2022	\$ 8,890.75	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900087578	Daniels Rayanne	12/20/2022	\$ 9,076.48	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
George C. Wallace CC	900087579	Fuller Charlotte	12/20/2022	\$ 5,300.92	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087580	Glass Tracy	12/20/2022	\$ 6,621.40	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087581	Godwin Jennifer	12/20/2022	\$ 7,985.44	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087582	Hardwick Kirsti	12/20/2022	\$ 7,985.44	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087583	Kauhola Kawehionalani	12/20/2022	\$ 7,471.29	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087584	Laye Madison	12/20/2022	\$ 5,727.67	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087585	Lindsay Lora	12/20/2022	\$ 9,281.06	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087586	Money John	12/20/2022	\$ 5,308.97	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087587	Neal Beth	12/20/2022	\$ 7,985.44	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087588	Owens Anna	12/20/2022	\$ 9,011.51	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087589	Paul Brandi	12/20/2022	\$ 4,999.28	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087590	Radney Monica	12/20/2022	\$ 8,508.56	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087591	Silavent Darla	12/20/2022	\$ 6,719.22	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087592	Spivey Jacqueline	12/20/2022	\$ 10,129.11	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087593	Trawick Melissa	12/20/2022	\$ 9,045.04	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087594	Tucker Claudia	12/20/2022	\$ 4,960.78	Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
George C. Wallace CC	900087595	Whitlow Joy	12/20/2022	\$ 8,508.51	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087596	Whittaker Suzanne	12/20/2022	\$ 8,508.56	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087597	Williford Patricia	12/20/2022	\$ 6,746.88	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087598	Wynn Janice	12/20/2022	\$ 7,974.02	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087599	Feggins Vincent	12/20/2022	\$ 6,130.19	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087600	Ferguson Joseph	12/20/2022	\$ 6,021.67	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087601	Herrell Christopher	12/20/2022	\$ 6,358.35	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087602	Wood Joseph	12/20/2022	\$ 6,021.67	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087603	Parrish Hope	12/20/2022	\$ 6,437.27	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087604	Willis Cherie	12/20/2022	\$ 4,288.08	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087605	Yeomans Brandie	12/20/2022	\$ 4,490.40	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087606	Turner Shannon	12/20/2022	\$ 6,523.38	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087607	Wells Heather	12/20/2022	\$ 7,998.19	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087608	Bryan Jennifer	12/20/2022	\$ 6,196.11	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087609	Bryant Sandra	12/20/2022	\$ 8,052.50	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087610	Galloway Gwyn	12/20/2022	\$ 10,129.11	Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
George C. Wallace CC	900087611	Hall Jennifer	12/20/2022	\$ 6,196.11	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087612	Hinson Kara	12/20/2022	\$ 7,636.89	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087613	Kelley Janice	12/20/2022	\$ 7,377.99	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087614	Mcallister Kelli	12/20/2022	\$ 6,370.44	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087615	Mixson Hannah	12/20/2022	\$ 3,447.67	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087616	Morris Jennifer	12/20/2022	\$ 5,498.56	Campus Unrestricted Sparks	Payroll
George C. Wallace CC	900087617	Salter Gail	12/20/2022	\$ 6,719.22	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087618	Shelley Morgan	12/20/2022	\$ 6,021.67	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087619	Yeoman Shellie	12/20/2022	\$ 6,208.86	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087620	Gilmore Gerald	12/20/2022	\$ 5,936.53	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087621	Thomley Rachael	12/20/2022	\$ 5,057.05	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087622	Harrell Judith	12/20/2022	\$ 6,491.35	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087623	Welborn Kimberly	12/20/2022	\$ 7,149.01	Campus	Payroll
George C. Wallace CC	900087624	Davis Dennis	12/20/2022	\$ 5,698.77	Wiregrass Foundation- Surgical Tech Unrestricted Wallace	Payroll
George C. Wallace CC	900087625	Dabit Mike	12/20/2022	\$ 487.50	Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
George C. Wallace CC	900087626	Kamleh Naser	12/20/2022	\$ 5,660.00	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087627	Rasberry Amy	12/20/2022	\$ 5,526.92	Campus Unrestricted Sparks	Payroll
George C. Wallace CC	900087628	Smith Delmar	12/20/2022	\$ 13,369.15	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087629	Greene Amy	12/20/2022	\$ 8,581.72	Campus Unrestricted Sparks	Payroll
George C. Wallace CC	900087630	Leger Pamela	12/20/2022	\$ 5,752.83	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087631	Earney Billy	12/20/2022	\$ 5,265.33	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087632	Kelly James	12/20/2022	\$ 6,014.42	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087633	McCallister Thomas	12/20/2022	\$ 7,694.22	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087634	McDaniel Mary	12/20/2022	\$ 7,480.67	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087635	Mosley Amy	12/20/2022	\$ 9,158.56	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087636	Sanders Lisa	12/20/2022	\$ 10,724.83	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087637	Bell Ashley	12/20/2022	\$ 4,777.83	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087638	Edmonds Christina	12/20/2022	\$ 1,625.00	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087639	Raetzke Jessica	12/20/2022	\$ 975.00	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087640	Schmidt Nancy	12/20/2022	\$ 12,380.58	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087641	Crook Benjamin	12/20/2022	\$ 1,137.50	Campus Unrestricted Wallace	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
George C. Wallace CC	900087642	Hunter Rosemary	12/20/2022	\$ 7,955.39	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087643	Morelli Paul	12/20/2022	\$ 6,003.00	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087644	Parrott Mary	12/20/2022	\$ 325.00	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087645	Weiler Cameron	12/20/2022	\$ 5,915.33	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087646	West James	12/20/2022	\$ 4,306.08	Campus Unrestricted Sparks	Payroll
George C. Wallace CC	900087647	Laney Torrance	12/20/2022	\$ 7,345.44	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087648	Owen Jason	12/20/2022	\$ 8,920.44	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087649	Adkison Steven	12/20/2022	\$ 5,764.42	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087650	Buchanan Sally	12/20/2022	\$ 7,416.44	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087651	Burr Aimee	12/20/2022	\$ 650.00	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087652	Collins Amanda	12/20/2022	\$ 487.50	Campus Unrestricted Sparks	Payroll
George C. Wallace CC	900087653	Dixon Hope	12/20/2022	\$ 6,868.92	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087654	Estes Tara	12/20/2022	\$ 9,540.89	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087655	Jones Jodie	12/20/2022	\$ 487.50	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087656	Peacock Sarah	12/20/2022	\$ 4,647.08	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087657	Payne Mary	12/20/2022	\$ 5,983.42	Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
George C. Wallace CC	900087658	Salem Sherrie	12/20/2022	\$ 5,300.92	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087659	Spence Gavin	12/20/2022	\$ 6,381.42	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087660	Wallace Brandi	12/20/2022	\$ 5,835.83	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087661	Willens Jeffrey	12/20/2022	\$ 6,381.42	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087662	Zorn Lee	12/20/2022	\$ 1,137.50	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087663	Barnes Deborah	12/20/2022	\$ 487.50	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087664	Darby Darron	12/20/2022	\$ 9,602.89	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087665	Longino Smith Brittany	12/20/2022	\$ 1,462.50	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087666	Norman Martha	12/20/2022	\$ 1,462.50	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087667	Turner Riley	12/20/2022	\$ 8,790.39	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087668	Woodham Rebecca	12/20/2022	\$ 8,790.39	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087669	Mehaffey John	12/20/2022	\$ 487.50	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087670	Kelley Zachary	12/20/2022	\$ 11,202.10	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087671	Ryals Tara	12/20/2022	\$ 975.00	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087672	Yohn Hannah	12/20/2022	\$ 6,240.33	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087673	Boozer Keith	12/20/2022	\$ 6,924.42	Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
George C. Wallace CC	900087674	Kaufman Lisa	12/20/2022	\$ 1,462.50	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087675	McGlown John	12/20/2022	\$ 1,462.50	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087676	Oltmans Corinthia	12/20/2022	\$ 6,335.42	Campus Unrestricted Sparks	Payroll
George C. Wallace CC	900087677	Richardson Lorraine	12/20/2022	\$ 6,021.67	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087678	Sumner Mary	12/20/2022	\$ 1,137.50	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087679	Cox Madison	12/20/2022	\$ 487.50	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087680	Granberry Savannah	12/20/2022	\$ 9,566.28	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087681	McGinnis Brook	12/20/2022	\$ 1,462.50	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087682	Martin Jenny	12/20/2022	\$ 975.00	Campus Unrestricted Sparks	Payroll
George C. Wallace CC	900087683	Ware Lane Shatangi	12/20/2022	\$ 6,719.22	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087684	Albritten Josephus	12/20/2022	\$ 5,328.75	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087685	Bradley Janet	12/20/2022	\$ 6,505.67	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087686	Brantley Jane	12/20/2022	\$ 1,625.00	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087687	Decker Chase	12/20/2022	\$ 4,544.17	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087688	Fischer Julie	12/20/2022	\$ 10,903.94	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087689	Matthews Richard	12/20/2022	\$ 1,625.00	Campus	Payroll



College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
George C. Wallace CC	900087690	Robison Cynthia	12/20/2022	\$ 6,925.92	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087691	Tolar Leslie	12/20/2022	\$ 9,505.39	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087692	Cuthriell-Dawkins Leah	12/20/2022	\$ 4,777.83	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087693	Cribbs Carla	12/20/2022	\$ 6,773.75	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087694	Forrester Jennifer	12/20/2022	\$ 7,345.44	Campus Unrestricted Sparks	Payroll
George C. Wallace CC	900087695	Germann Lewis	12/20/2022	\$ 1,300.00	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087696	Gunter Dana	12/20/2022	\$ 5,526.92	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087697	Harris Sharla	12/20/2022	\$ 1,137.50	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087698	McEntyre Melanie	12/20/2022	\$ 812.50	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087699	McInnis Michelle	12/20/2022	\$ 650.00	Campus Unrestricted Sparks	Payroll
George C. Wallace CC	900087699	McInnis Michelle	12/20/2022	\$ 6,960.00	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087700	Meadows Jon	12/20/2022	\$ 7,856.72	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087701	Mitchell Robert	12/20/2022	\$ 8,728.39	Campus Unrestricted Sparks	Payroll
George C. Wallace CC	900087702	Rich Carol	12/20/2022	\$ 8,882.06	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087703	Snell Natalie	12/20/2022	\$ 6,014.42	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087704	Stevens Stacie	12/20/2022	\$ 7,000.92	Campus	Payroll

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George C. Wallace CC	900087705	Waller Marsha	12/20/2022	\$ 1,462.50	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087706	Warren Mary	12/20/2022	\$ 1,462.50	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087707	Hartley Chris	12/20/2022	\$ 1,625.00	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087708	McCarty Ann	12/20/2022	\$ 6,936.25	Campus	Payroll
George C. Wallace CC	900087709	Hall Lee	12/20/2022	\$ 3,897.50	AE-Federal Regular	Payroll
George C. Wallace CC	900087710	Clarke Amanda	12/20/2022	\$ 4,334.75	AE-Federal Regular	Payroll
George C. Wallace CC	900087711	Evans Andrea	12/20/2022	\$ 1,452.83	AE-Federal Regular	Payroll
George C. Wallace CC	900087711	Evans Andrea	12/20/2022	\$ 1,576.38	Unrestricted Shared Services	Payroll
George C. Wallace CC	900087712	Oates Heather	12/20/2022	\$ 1,462.50	Campus	Payroll
George C. Wallace CC	900087713	Steger Barbara	12/20/2022	\$ 7,918.00	AE-Federal Regular	Payroll
George C. Wallace CC	900087714	Godwin Lori	12/20/2022	\$ 6,719.22	Campus Unrestricted Sparks	Payroll
George C. Wallace CC	900087715	Harris Ryan	12/20/2022	\$ 5,020.11	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087716	Hester Kraig	12/20/2022	\$ 5,892.00	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087717	Odom Gregory	12/20/2022	\$ 5,892.00	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087718	Warren Keith	12/20/2022	\$ 5,892.00	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087719	Cook Shannon	12/20/2022	\$ 975.00	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087720	Ivey Ramona	12/20/2022	\$ 487.50	Campus	Payroll
George C. Wallace CC	900087721	Murph Traci	12/20/2022	\$ 8,391.44	Campus Unrestricted Sparks	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
George C. Wallace CC	900087722	Trott Collins	12/20/2022	\$ 4,777.83	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087723	Boyce Kimberly	12/20/2022	\$ 5,892.00	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087724	Campbell Amanda	12/20/2022	\$ 4,680.33	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087725	Long Karen	12/20/2022	\$ 2,413.00	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087726	Sketo Sheryl	12/20/2022	\$ 2,490.75	Campus Unrestricted Sparks	Payroll
George C. Wallace CC	900087727	Defee Ronald	12/20/2022	\$ 4,680.33	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087728	Tice Steven	12/20/2022	\$ 6,989.22	Campus Unrestricted Sparks	Payroll
George C. Wallace CC	900087729	Warfield Rodney	12/20/2022	\$ 4,288.08	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087730	Cole Evelyn	12/20/2022	\$ 4,060.08	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087731	Dunlap Amber	12/20/2022	\$ 4,322.50	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087732	Forehand Kecia	12/20/2022	\$ 6,284.75	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087733	Johnson Joe	12/20/2022	\$ 9,487.08	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087734	Butterfield Corey	12/20/2022	\$ 5,952.72	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087735	Dean Justin	12/20/2022	\$ 4,157.42	Campus Unrestricted Sparks	Payroll
George C. Wallace CC	900087736	Flemming Tony	12/20/2022	\$ 2,335.33	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087737	Gilley Robert	12/20/2022	\$ 2,606.92	Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
George C. Wallace CC	900087738	Green Josey	12/20/2022	\$ 5,234.31	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900087739	Hagen Kenneth	12/20/2022	\$ 6,240.44	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900087740	Stevens Adam	12/20/2022	\$ 5,717.44	Unrestricted Sparks Campus	Payroll
George C. Wallace CC	900087741	Hannon Michael	12/20/2022	\$ 7,314.22	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900087742	Jernigan Byron	12/20/2022	\$ 8,069.56	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900087743	Crews Regina	12/20/2022	\$ 3,623.17	Unrestricted Shared Services	Payroll
George C. Wallace CC	900087744	Grant Jennifer	12/20/2022	\$ 3,622.83	Unrestricted Sparks Campus	Payroll
George C. Wallace CC	900087745	Hoffman Abner	12/20/2022	\$ 9,673.97	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900087746	Mears Renea	12/20/2022	\$ 3,447.67	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900087747	Barnes-Blackmon Shalettha	12/20/2022	\$ 6,284.75	Unrestricted Shared Services	Payroll
George C. Wallace CC	900087748	Dials Raven	12/20/2022	\$ 4,235.00	Unrestricted Shared Services	Payroll
George C. Wallace CC	900087749	Harrison Traci	12/20/2022	\$ 4,322.50	Unrestricted Shared Services	Payroll
George C. Wallace CC	900087750	Mims Sheena	12/20/2022	\$ 4,497.39	Title III A	Payroll
George C. Wallace CC	900087751	Wise Amanda	12/20/2022	\$ 8,612.42	Title III A Unrestricted Wallace	Payroll
George C. Wallace CC	900087752	Clenney Karen	12/20/2022	\$ 6,284.75	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900087753	Wilhoit Daniel	12/20/2022	\$ 5,274.67	Unrestricted Shared Services	Payroll
George C. Wallace CC	900087754	Compton Martha	12/20/2022	\$ 9,487.08	Unrestricted Shared Services	Payroll

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George C. Wallace CC	900087755	Buntin Kathy	12/20/2022	\$ 10,171.75	Unrestricted Shared Services	Payroll
George C. Wallace CC	900087756	McKnight Sheila	12/20/2022	\$ 3,797.92	Unrestricted Shared Services	Payroll
George C. Wallace CC	900087757	Craig Laricia	12/20/2022	\$ 6,960.00	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900087758	Pinyan Phillip	12/20/2022	\$ 6,031.08	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900087759	Hawkins Dorothy	12/20/2022	\$ 4,498.00	Unrestricted Sparks Campus	Payroll
George C. Wallace CC	900087760	Spry Ryan	12/20/2022	\$ 12,515.34	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900087761	Willette Betty	12/20/2022	\$ 3,010.25	Campus	Payroll
George C. Wallace CC	900087762	Ates Jacquelyn	12/20/2022	\$ 4,322.50	Title III A Unrestricted Shared	Payroll
George C. Wallace CC	900087763	Fredryk Abigail	12/20/2022	\$ 2,572.33	Services Unrestricted Shared	Payroll
George C. Wallace CC	900087764	Osmond Kelly	12/20/2022	\$ 5,609.58	Services Unrestricted Wallace	Payroll
George C. Wallace CC	900087765	Floyd Neosha	12/20/2022	\$ 3,709.75	Campus Unrestricted Sparks	Payroll
George C. Wallace CC	900087766	Hill Peggy	12/20/2022	\$ 4,498.00	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087767	Hollowell Mary	12/20/2022	\$ 3,885.00	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087768	Jouvenas Anthony	12/20/2022	\$ 7,752.17	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087769	McDaniel Sasser Jessica	12/20/2022	\$ 5,332.83	Campus Unrestricted Shared	Payroll
George C. Wallace CC	900087770	Howard Buffae	12/20/2022	\$ 6,960.00	Services	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
George C. Wallace CC	900087771	Rice Laney	12/20/2022	\$ 4,029.42	Unrestricted Shared Services	Payroll
George C. Wallace CC	900087772	Wiggins Mary	12/20/2022	\$ 7,487.33	Unrestricted Shared Services	Payroll
George C. Wallace CC	900087773	Reed Daymesha	12/20/2022	\$ 6,284.75	Unrestricted Shared Services	Payroll
George C. Wallace CC	900087774	Anderson Heather	12/20/2022	\$ 3,359.67	Unrestricted Shared Services	Payroll
George C. Wallace CC	900087775	Lynn Angela	12/20/2022	\$ 3,885.00	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900087776	McCallister Debra	12/20/2022	\$ 4,235.33	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900087777	McCarthy Ashleigh	12/20/2022	\$ 5,704.82	Unrestricted Shared Services	Payroll
George C. Wallace CC	900087778	McNabb Nikki	12/20/2022	\$ 3,360.08	Unrestricted Sparks Campus	Payroll
George C. Wallace CC	900087779	Pearce Heather	12/20/2022	\$ 3,185.08	Unrestricted Shared Services	Payroll
George C. Wallace CC	900087780	Saulsberry Keith	12/20/2022	\$ 9,296.92	Unrestricted Shared Services	Payroll
George C. Wallace CC	900087781	Weston Wendy	12/20/2022	\$ 4,672.75	Unrestricted Sparks Campus	Payroll
George C. Wallace CC	900087782	Young Denise	12/20/2022	\$ 3,447.67	Unrestricted Sparks Campus	Payroll
George C. Wallace CC	900087783	Blakely Kristina	12/20/2022	\$ 5,056.08	Unrestricted Sparks Upward Bound Student Support	Payroll
George C. Wallace CC	900087784	Boney Jewania	12/20/2022	\$ 5,332.83	Unrestricted Sparks Services Student Support	Payroll
George C. Wallace CC	900087785	Byrd April	12/20/2022	\$ 3,010.25	Unrestricted Sparks Services Student Support	Payroll
George C. Wallace CC	900087786	Davis Brooke	12/20/2022	\$ 2,835.17	Unrestricted Sparks Services	Payroll
George C. Wallace CC	900087787	Dixon Jones Brittany	12/20/2022	\$ 5,609.58	Unrestricted Sparks Upward Bound	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
George C. Wallace CC	900087788	Hickerson Christy	12/20/2022	\$ 3,185.33	Upward Bound Student Support	Payroll
George C. Wallace CC	900087789	Hollins Monchel	12/20/2022	\$ 4,235.00	Services	Payroll
George C. Wallace CC	900087790	Locke Demetriss	12/20/2022	\$ 1,250.00	Upward Bound Student Support	Payroll
George C. Wallace CC	900087790	Locke Demetriss	12/20/2022	\$ 5,499.50	Services Student Support	Payroll
George C. Wallace CC	900087791	Lyman Jertavia	12/20/2022	\$ 5,332.83	Services	Payroll
George C. Wallace CC	900087792	Morris Mary	12/20/2022	\$ 4,935.42	Talent Search	Payroll
George C. Wallace CC	900087793	Pierce Catherine	12/20/2022	\$ 6,284.75	Talent Search Unrestricted Sparks	Payroll
George C. Wallace CC	900087794	Ricks Terri	12/20/2022	\$ 6,284.75	Campus Student Support	Payroll
George C. Wallace CC	900087795	Smith Priscilla	12/20/2022	\$ 4,235.00	Services Unrestricted Wallace	Payroll
George C. Wallace CC	900087796	Ware Casandra	12/20/2022	\$ 6,960.00	Campus Unrestricted Shared	Payroll
George C. Wallace CC	900087797	Sheppard Ola	12/20/2022	\$ 6,284.75	Services Unrestricted Shared	Payroll
George C. Wallace CC	900087798	Oliver Kimberly	12/20/2022	\$ 2,309.75	Services Unrestricted Wallace	Payroll
George C. Wallace CC	900087799	Hindman Christina	12/20/2022	\$ 3,138.08	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087800	Morelli Tiffany	12/20/2022	\$ 3,409.75	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087801	Ihle Ryan	12/20/2022	\$ 4,502.58	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087802	Price Spencer	12/20/2022	\$ 1,161.27	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087803	Revels Sidney	12/20/2022	\$ 2,302.66	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087804	Russo David	12/20/2022	\$ 6,960.00	Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
George C. Wallace CC	900087805	Adkinson Patrick	12/20/2022	\$ 9,237.42	Unrestricted Shared Services	Payroll
George C. Wallace CC	900087806	Burnett Nathan	12/20/2022	\$ 5,207.83	Unrestricted Shared Services	Payroll
George C. Wallace CC	900087807	Fergus Matthew	12/20/2022	\$ 5,346.25	Unrestricted Shared Services	Payroll
George C. Wallace CC	900087808	Hicks Kaitlyn	12/20/2022	\$ 3,272.58	Unrestricted Shared Services	Payroll
George C. Wallace CC	900087809	Watson Ryan	12/20/2022	\$ 5,069.50	Unrestricted Shared Services	Payroll
George C. Wallace CC	900087810	Brooks Tracy	12/20/2022	\$ 9,653.75	Unrestricted Shared Services	Payroll
George C. Wallace CC	900087811	Mason Rebecca	12/20/2022	\$ 2,467.41	Unrestricted Shared Services	Payroll
George C. Wallace CC	900087811	Mason Rebecca	12/20/2022	\$ 2,467.42	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900087812	Ashmore Amy	12/20/2022	\$ 4,672.75	Unrestricted Shared Services	Payroll
George C. Wallace CC	900087813	Bruner Linda	12/20/2022	\$ 4,934.83	Unrestricted Shared Services	Payroll
George C. Wallace CC	900087814	Childs Cheryl	12/20/2022	\$ 3,447.67	Unrestricted Shared Services	Payroll
George C. Wallace CC	900087815	Davis-Kimbrough Andrea	12/20/2022	\$ 4,322.50	Unrestricted Shared Services	Payroll
George C. Wallace CC	900087816	Griffin Terri	12/20/2022	\$ 3,622.83	Unrestricted Shared Services	Payroll
George C. Wallace CC	900087817	Henderson Kallie	12/20/2022	\$ 2,834.67	Unrestricted Shared Services	Payroll
George C. Wallace CC	900087818	Johnson-Walker Heather	12/20/2022	\$ 8,626.84	Unrestricted Shared Services	Payroll
George C. Wallace CC	900087819	Linder Jana	12/20/2022	\$ 3,885.00	Unrestricted Shared Services	Payroll



College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
George C. Wallace CC	900087820	Fodge Carrie	12/20/2022	\$ 3,885.00	Unrestricted Shared Services	Payroll
George C. Wallace CC	900087821	Majors Katie	12/20/2022	\$ 2,360.33	Unrestricted Shared Services	Payroll
George C. Wallace CC	900087822	Strickland Brooke	12/20/2022	\$ 8,612.42	Unrestricted Shared Services	Payroll
George C. Wallace CC	900087823	Sessions Mandy	12/20/2022	\$ 9,070.75	Unrestricted Shared Services	Payroll
George C. Wallace CC	900087824	Wicker Melody	12/20/2022	\$ 2,697.27	Unrestricted Shared Services	Payroll
George C. Wallace CC	900087825	Brannon Angila	12/20/2022	\$ 3,885.00	Unrestricted Shared Services	Payroll
George C. Wallace CC	900087826	Wheeler Taylor	12/20/2022	\$ 4,721.25	Unrestricted Shared Services	Payroll
George C. Wallace CC	900087827	Vines Melony	12/20/2022	\$ 3,272.58	Unrestricted Wallace Services	Payroll
George C. Wallace CC	900087828	Brown Seth	12/20/2022	\$ 6,284.75	Unrestricted Sparks Campus	Payroll
George C. Wallace CC	900087829	Hall Franklin	12/20/2022	\$ 3,885.00	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900087830	Oldham Bobby	12/20/2022	\$ 4,235.33	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900087831	Anderson Andrea	12/20/2022	\$ 4,721.25	ARP - HEERF III Institutional	Payroll
George C. Wallace CC	900087832	Cripps Joshua	12/20/2022	\$ 3,534.83	Unrestricted Shared Services	Payroll
George C. Wallace CC	900087833	Ellis Nicholas	12/20/2022	\$ 3,447.25	Unrestricted Shared Services	Payroll
George C. Wallace CC	900087834	Nichols Dana	12/20/2022	\$ 3,447.67	Unrestricted Shared Services	Payroll
George C. Wallace CC	900087835	Clemons Greg	12/20/2022	\$ 6,576.25	Unrestricted Shared Services	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
George C. Wallace CC	900087836	Hall Marcus	12/20/2022	\$ 3,534.83	Campus Unrestricted Sparks	Payroll
George C. Wallace CC	900087837	Lunsford John	12/20/2022	\$ 4,235.33	Campus Unrestricted Sparks	Payroll
George C. Wallace CC	900087838	Martin Donald	12/20/2022	\$ 4,235.33	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087839	Miller Ronald	12/20/2022	\$ 2,922.92	Campus Unrestricted Sparks	Payroll
George C. Wallace CC	900087840	Shelley Jason	12/20/2022	\$ 5,110.00	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087841	Solorio Fernando	12/20/2022	\$ 4,060.08	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087842	Watson Christopher	12/20/2022	\$ 4,060.08	Campus Unrestricted Sparks	Payroll
George C. Wallace CC	900087843	Guilford Michael	12/20/2022	\$ 3,535.83	Campus Unrestricted Sparks	Payroll
George C. Wallace CC	900087844	Hawkins Marrietta	12/20/2022	\$ 2,922.92	Campus Unrestricted Shared	Payroll
George C. Wallace CC	900087845	Collins Willie	12/20/2022	\$ 3,272.58	Services Unrestricted Wallace	Payroll
George C. Wallace CC	900087846	McNabb Shannon	12/20/2022	\$ 3,185.08	Campus	Payroll
George C. Wallace CC	900087847	Billings Reba	12/20/2022	\$ 2,835.50	Bookstore - Wallace	Payroll
George C. Wallace CC	900087848	Peterson Lisa	12/20/2022	\$ 1,811.41	Bookstore - Sparks Unrestricted Shared	Payroll
George C. Wallace CC	900087848	Peterson Lisa	12/20/2022	\$ 1,811.42	Services	Payroll
George C. Wallace CC	1024129	Accreditation Commission For Ed In Nursing Inc. (ACEN)	12/21/2022	\$ 7,875.00	Campus Unrestricted Wallace	Other Professional Fees - PS
George C. Wallace CC	1024130	ACT Inc	12/21/2022	\$ 209.50	Campus	Materials and Supplies - MS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
George C. Wallace CC	1024131	Alabama Community College Association	12/21/2022	\$ 400.00	Unrestricted Shared Services	Registration Fees- IS
George C. Wallace CC	1024132	Alibris Inc	12/21/2022	\$ 2,159.41	Unrestricted Wallace Campus	Books - CE
George C. Wallace CC	1024133	American Assoc of Comm Colleges	12/21/2022	\$ 1,050.00	Unrestricted Shared Services	Registration Fees- OS
George C. Wallace CC	1024133	American Assoc of Comm Colleges	12/21/2022	\$ 6,808.00	Unrestricted Shared Services	Memberships - PS
George C. Wallace CC	1024134	Bailey Jack	12/21/2022	\$ 150.00	Unrestricted Wallace Campus	Honorariums - PS
George C. Wallace CC	1024135	Butterfield Corey	12/21/2022	\$ 1,300.00	Unrestricted Wallace Campus	Other Contractual Services - PS
George C. Wallace CC	1024136	C & M Sporting Goods	12/21/2022	\$ 793.00	Unrestricted Wallace Campus	Materials and Supplies - MS
George C. Wallace CC	1024137	Carolina Biological Supply Co	12/21/2022	\$ 3,533.67	Unrestricted Shared Campus	Materials and Supplies - MS
George C. Wallace CC	1024138	CDW LLC	12/21/2022	\$ 962.22	Services	MS
George C. Wallace CC	1024139	Cengage Learning Inc.	12/21/2022	\$ 4,974.92	Unrestricted Shared Bookstore - Wallace	Purchases for Resale
George C. Wallace CC	1024140	Coffman International Council for Opportunity in Education	12/21/2022	\$ 390.23	Unrestricted Shared Services	Materials and Supplies - MS
George C. Wallace CC	1024141	Daniels' Turf Solutions LLC	12/21/2022	\$ 4,000.00	Unrestricted Wallace Campus	Memberships - PS
George C. Wallace CC	1024142	Daniels' Turf Solutions LLC	12/21/2022	\$ 475.00	Unrestricted Shared Campus	Other Contractual Services - PS
George C. Wallace CC	1024143	Davis Oil Company	12/21/2022	\$ 1,878.33	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
George C. Wallace CC	1024144	Diversified Maintenance	12/21/2022	\$ 33,304.89	Unrestricted Shared Services	Other Contractual Services - PS
George C. Wallace CC	1024145	Dothan Industrial Hardware	12/21/2022	\$ 100.51	Services	Materials and Supplies - MS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
George C. Wallace CC	1024146	Dothan Security Inc.	12/21/2022	\$ 16,053.70	Unrestricted Shared Services	Other Contractual Services - PS
George C. Wallace CC	1024147	Durden Outdoor Displays Electro-Mech Scoreboard Company	12/21/2022	\$ 2,300.00	Unrestricted Wallace Campus	Advertising & Promotions - OOS
George C. Wallace CC	1024148	Elite Security Solutions	12/21/2022	\$ 6,425.00	Softball Womens Unrestricted Shared Services	Deposits Held for Others - Agency
George C. Wallace CC	1024149	Elmore Lawn Care Inc	12/21/2022	\$ 75.00	Unrestricted Shared Services	Other Professional Fees - PS
George C. Wallace CC	1024150	Eufaula Barbour County Chamber of Commerce	12/21/2022	\$ 3,790.00	Unrestricted Sparks Campus	Other Contractual Services - PS
George C. Wallace CC	1024151	FDOT	12/21/2022	\$ 300.00	Unrestricted Shared Services	Memberships - PS
George C. Wallace CC	1024152	Ferguson Wrecker Service	12/21/2022	\$ 8.10	Unrestricted Shared Services	Materials and Supplies - MS
George C. Wallace CC	1024153	Frog Printz Screen Printing LLC	12/21/2022	\$ 400.00	Unrestricted Wallace Campus	Materials and Supplies - MS
George C. Wallace CC	1024154	Gas and Supply Georgia Tech Research Corporation	12/21/2022	\$ 4,306.70	Unrestricted Wallace Campus	Materials and Supplies - MS
George C. Wallace CC	1024155	Goodheart-Wilcox	12/21/2022	\$ 3,395.67	Unrestricted Wallace Campus	Memberships - PS
George C. Wallace CC	1024156	Grimco Inc.	12/21/2022	\$ 1,500.00	Bookstore - Wallace Unrestricted Shared Services	Purchases for Resale Materials and Supplies - MS
George C. Wallace CC	1024157	Houston Printing Company	12/21/2022	\$ 3,068.39	Bookstore - Wallace Unrestricted Wallace	Purchases for Resale (COGS) - MS
George C. Wallace CC	1024158	Infobase Holdings Inc.	12/21/2022	\$ 942.85	Campus	Subscriptions - OOS
George C. Wallace CC	1024159	InsideTrack Inc.	12/21/2022	\$ 2,014.50	Title III A Unrestricted Wallace Campus	Other Contractual Materials and Supplies - MS
George C. Wallace CC	1024160	J. W. Pepper & Son Inc.	12/21/2022	\$ 3,819.24	Campus	MS
George C. Wallace CC	1024161		12/21/2022	\$ 45,974.00		
George C. Wallace CC	1024162		12/21/2022	\$ 784.99		

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
George C. Wallace CC	1024163	Jones & Bartlett Learning LLC	12/21/2022	\$ 3,302.81	Bookstore - Wallace Unrestricted Shared	Purchases for Resale (COGS) - MS
George C. Wallace CC	1024164	Jones Plumbing LLC	12/21/2022	\$ 3,700.00	Services Unrestricted Wallace	Maintenance & Repairs - OOS
George C. Wallace CC	1024165	JRCERT	12/21/2022	\$ 2,270.00	Campus Unrestricted Wallace	Other Professional Fees - PS
George C. Wallace CC	1024166	Kyocera Document Solutions Alabama LLC	12/21/2022	\$ 30.00	Campus Unrestricted Wallace	Service Contracts on Equipment -OOS
George C. Wallace CC	1024167	Latimer Robert	12/21/2022	\$ 1,112.80	Campus Unrestricted Shared	Other Contractual Services - PS
George C. Wallace CC	1024168	Lewis Smith Supply	12/21/2022	\$ 173.44	Services	Maintenance & Repairs - OOS
George C. Wallace CC	1024169	Marianna Industries Inc. Martin Environmental	12/21/2022	\$ 3,310.19	Bookstore - Wallace Unrestricted Shared	Purchases for Resale Other Contractual
George C. Wallace CC	1024170	Services Inc	12/21/2022	\$ 547.36	Services	Services - PS
George C. Wallace CC	1024171	McGraw-Hill Education Inc Medical Assisting Education	12/21/2022	\$ 48,014.07	Bookstore - Wallace Unrestricted Wallace	Purchases for Resale (COGS) - MS
George C. Wallace CC	1024172	Review Board	12/21/2022	\$ 200.00	Campus Unrestricted Shared	Other Professional Fees - PS
George C. Wallace CC	1024173	Muller Communications Inc National League for Nursing	12/21/2022	\$ 96.00	Services Unrestricted Wallace	Service Contracts on Equipment -OOS
George C. Wallace CC	1024174	Inc.	12/21/2022	\$ 2,190.00	Campus	Other Professional Fees - PS
George C. Wallace CC	1024175	Nebraska Book Company O'Reilly Automotive Stores	12/21/2022	\$ 2,105.81	Bookstore - Wallace Unrestricted Shared	Purchases for Resale Materials and Supplies -
George C. Wallace CC	1024176	Inc	12/21/2022	\$ 480.06	Services Unrestricted Wallace	MS Materials and Supplies -
George C. Wallace CC	1024177	ODP Business Solutions LLC	12/21/2022	\$ 833.70	Campus Unrestricted Wallace	MS Other Contractual
George C. Wallace CC	1024178	Owens Sarah	12/21/2022	\$ 787.50	Campus	Services - PS
George C. Wallace CC	1024179	Pearson Education Inc	12/21/2022	\$ 2,364.61	Bookstore - Wallace	Purchases for Resale

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
George C. Wallace CC	1024180	Pich Fred	12/21/2022	\$ 1,112.80	Unrestricted Wallace Campus	Other Contractual Services - PS
George C. Wallace CC	1024181	POPLA Inc.	12/21/2022	\$ 300.50	Bookstore - Wallace Unrestricted Wallace	Purchases for Resale
George C. Wallace CC	1024182	PushCrankPress Inc	12/21/2022	\$ 250.00	Campus Unrestricted Shared	Other Contractual Services - PS
George C. Wallace CC	1024183	Quill Corporation	12/21/2022	\$ 210.37	Services Unrestricted Shared	Materials and Supplies - MS
George C. Wallace CC	1024184	Ramon Lawn Care LLC	12/21/2022	\$ 2,700.00	Services Unrestricted Wallace	Maintenance & Repairs - OOS
George C. Wallace CC	1024185	RegisterBlast	12/21/2022	\$ 165.00	Campus	Subscriptions - OOS
George C. Wallace CC	1024186	Rittenhouse	12/21/2022	\$ 1,239.00	Bookstore - Wallace Unrestricted Shared	Purchases for Resale Expendable Fees
George C. Wallace CC	1024187	RJ Young Company	12/21/2022	\$ 919.00	Services Unrestricted Shared	Institutional - OOS
George C. Wallace CC	1024187	RJ Young Company	12/21/2022	\$ 1,442.85	Services Unrestricted Shared	Service Contracts on Equipment -OOS
George C. Wallace CC	1024187	RJ Young Company	12/21/2022	\$ 2,258.66	Services	Long-Term Equipment Lease - CE
George C. Wallace CC	1024188	Robbins Lela	12/21/2022	\$ 540.00	Upward Bound Unrestricted Wallace	Institutional Use - OOS
George C. Wallace CC	1024189	Scorebuilders LLC	12/21/2022	\$ 500.00	Campus Unrestricted Shared	Materials and Supplies - MS
George C. Wallace CC	1024190	Scrubs 101 Uniform Boutique LLC	12/21/2022	\$ 39.00	Services Unrestricted Shared	Student 3rd Party Reimbursement-AR
George C. Wallace CC	1024191	Sequel Electrical Supply	12/21/2022	\$ 372.34	Services Unrestricted Shared	Maintenance & Repairs - OOS
George C. Wallace CC	1024192	Shelley Jason	12/21/2022	\$ 150.00	Services Unrestricted Shared	Other Contractual Services - PS
George C. Wallace CC	1024193	Sheppard Ola	12/21/2022	\$ 50.00	Services Unrestricted Shared	Materials and Supplies - MS
George C. Wallace CC	1024194	The Southeast AL Gas District	12/21/2022	\$ 380.19	Unrestricted Sparks Campus	Gas & Heating Fuel - UC

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
George C. Wallace CC	1024194	The Southeast AL Gas District	12/21/2022	\$ 10,244.51	Campus Unrestricted Wallace	Gas & Heating Fuel - UC
George C. Wallace CC	1024195	Strickland Brooke	12/21/2022	\$ 398.30	Services Unrestricted Shared	Materials and Supplies - MS
George C. Wallace CC	1024196	The Burmax Co. Inc.	12/21/2022	\$ 27,635.58	Bookstore - Wallace Unrestricted Shared	Purchases for Resale Maintenance & Repairs - OOS
George C. Wallace CC	1024197	Tri State Paint	12/21/2022	\$ 11,823.46	Services Unrestricted Wallace	Materials and Supplies - MS
George C. Wallace CC	1024198	Uline Inc	12/21/2022	\$ 664.94	Campus Unrestricted Shared	Equipment - non capitalized - MS
George C. Wallace CC	1024198	Uline Inc	12/21/2022	\$ 710.90	Services Unrestricted Shared	Materials and Supplies - MS
George C. Wallace CC	1024198	Uline Inc	12/21/2022	\$ 1,600.00	Services Unrestricted Shared	Materials and Supplies - MS
George C. Wallace CC	1024199	Ultimate Office Solutions	12/21/2022	\$ 69.39	Services Unrestricted Shared	Other Contractual Services - PS
George C. Wallace CC	1024200	Weed Man Lawn Care LLC	12/21/2022	\$ 6,751.80	Services Unrestricted Shared	Maintenance & Repairs - OOS
George C. Wallace CC	1024201	Wittichen Supply Company LLC	12/21/2022	\$ 33.99	Services Unrestricted Wallace	Materials and Supplies - MS
George C. Wallace CC	1024201	Wittichen Supply Company LLC	12/21/2022	\$ 1,907.91	Campus Unrestricted Shared	Service Contracts on Equipment -OOS
George C. Wallace CC	1024202	Xerox Business Solutions Southeast	12/21/2022	\$ 13.12	Services Unrestricted Wallace	Materials and Supplies - MS
George C. Wallace CC	1024203	Gets Welding Supply	12/22/2022	\$ 21.52	Campus Unrestricted Wallace	Short-Term Equipment Rentals - OOS
George C. Wallace CC	1024203	Gets Welding Supply	12/22/2022	\$ 23.50	Campus Unrestricted Shared	Materials and Supplies - MS
George C. Wallace CC	1024204	ODP Business Solutions LLC	12/22/2022	\$ 205.52	Services Unrestricted Shared	Registration Fees- IS
George C. Wallace CC	1024205	PNC Bank	12/22/2022	\$ (194.00)	Services	

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
George C. Wallace CC	1024205	PNC Bank	12/22/2022	\$ 5.50	Student Support Services Unrestricted Wallace	Materials and Supplies - MS
George C. Wallace CC	1024205	PNC Bank	12/22/2022	\$ 26.06	Campus	Memberships - PS
George C. Wallace CC	1024205	PNC Bank	12/22/2022	\$ 40.86	Softball Womens	Deposits Held for Others -
George C. Wallace CC	1024205	PNC Bank	12/22/2022	\$ 40.91	Diamond Club	Deposits Held for Others -
George C. Wallace CC	1024205	PNC Bank	12/22/2022	\$ 59.74	Phi Theta Kappa Unrestricted Shared	Deposits Held for Others - Gasoline & Oil - Motor
George C. Wallace CC	1024205	PNC Bank	12/22/2022	\$ 86.28	Services Unrestricted Sparks	Veh - OOS Materials and Supplies -
George C. Wallace CC	1024205	PNC Bank	12/22/2022	\$ 97.48	Campus Unrestricted Wallace	MS
George C. Wallace CC	1024205	PNC Bank	12/22/2022	\$ 131.71	Campus	Conus (meals) - IS
George C. Wallace CC	1024205	PNC Bank	12/22/2022	\$ 274.36	Upward Bound	Institutional Use - OOS
George C. Wallace CC	1024205	PNC Bank	12/22/2022	\$ 560.00	Roteract Club Student Support	Deposits Held for Others -
George C. Wallace CC	1024205	PNC Bank	12/22/2022	\$ 1,417.81	Services Unrestricted Wallace	Institutional Use - OOS Other Contractual
George C. Wallace CC	1024205	PNC Bank	12/22/2022	\$ 1,499.80	Campus Unrestricted Wallace	Services - PS Materials and Supplies -
George C. Wallace CC	1024205	PNC Bank	12/22/2022	\$ 1,585.61	Campus Unrestricted Shared	MS Materials and Supplies -
George C. Wallace CC	1024205	PNC Bank	12/22/2022	\$ 3,204.20	Services Unrestricted Wallace	MS Group Health Insurance -
George C. Wallace CC	1024206	PEEHIP	1/3/2023	\$ 453.33	Campus Unrestricted Sparks	FB Group Health Insurance -
George C. Wallace CC	1024206	PEEHIP	1/3/2023	\$ 800.00	Campus Unrestricted Wallace	FB
George C. Wallace CC	1024707	PEEHIP	1/3/2023	\$ (480.00)	Campus	Other - AP
George C. Wallace CC	1024707	PEEHIP	1/3/2023	\$ (320.00)	Career Coach	Other - AP
George C. Wallace CC	1024722	PEEHIP	1/6/2023	\$ 800.00	AE - State Regular	Group Health Insurance -



College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
George C. Wallace CC	1024722	PEEHIP	1/6/2023	\$ 800.00	Unrestricted Shared Services	Group Health Insurance - FB
George C. Wallace CC	1024722	PEEHIP	1/6/2023	\$ 1,600.00	Title III A Unrestricted Wallace Campus	Group Health Insurance - FB
George C. Wallace CC	1024722	PEEHIP	1/6/2023	\$ 1,600.00	Unrestricted Shared Services	Other Contractual Services - PS
George C. Wallace CC	1024724	Verizon Wireless	1/6/2023	\$ 160.14	Adult ED Strategic Initiative	Short-Term Equipment Rentals - OOS
George C. Wallace CC	1024729	Labor Alabama Department of	1/6/2023	\$ 17.63	Adult ED Strategic Initiative	Gasoline & Oil - Motor Veh - OOS
George C. Wallace CC	1024729	Labor Alabama Department of	1/6/2023	\$ 27.24	Adult ED Strategic Initiative	Maintenance & Repairs - OOS
George C. Wallace CC	1024729	Labor Alabama Department of	1/6/2023	\$ 161.79	Adult ED Strategic Initiative	Water & Sewer - UC
George C. Wallace CC	1024729	Labor Alabama Department of	1/6/2023	\$ 248.30	Adult ED Strategic Initiative	Wireless Phones - UC
George C. Wallace CC	1024729	Labor Alabama Department of	1/6/2023	\$ 1,788.48	Adult ED Strategic Initiative	Electricity - UC
George C. Wallace CC	1024729	Labor Alabama Department of	1/6/2023	\$ 2,265.41	Adult ED Strategic Initiative	Other Professional Fees - PS
George C. Wallace CC	1024729	Labor Alabama Department of	1/6/2023	\$ 23,368.26	Unrestricted Wallace Campus	Short-Term Building Rentals - OOS
George C. Wallace CC	1024730	Alabama Power Company	1/6/2023	\$ 36,338.85	Unrestricted Wallace Campus	Electricity - UC
George C. Wallace CC	1024731	Dothan Utilities	1/6/2023	\$ 8,057.46	Unrestricted Shared Services	Water & Sewer - UC
George C. Wallace CC	1024732	Hill Peggy	1/6/2023	\$ 69.75	Unrestricted Shared Services	Conus (meals) - IS
George C. Wallace CC	1024732	Hill Peggy	1/6/2023	\$ 650.88	Unrestricted Shared Services	Lodging - IS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
George C. Wallace CC	1024733	Troy University	1/6/2023	\$ 1,587.32	Agency Funds - Accounts Receivable Unrestricted Sparks	Unapplied External Scholarship - SP Materials and Supplies - MS
George C. Wallace CC	1024734	Airgas Inc	1/9/2023	\$ 2,202.40	Campus Unrestricted Wallace	MS
George C. Wallace CC	1024735	Mark Dunning Industries	1/9/2023	\$ 818.42	Campus Unrestricted Sparks	Waste Disposal - UC Short-Term Equipment Rentals - OOS
George C. Wallace CC	1024736	Postmaster	1/9/2023	\$ 332.00	Campus Unrestricted Shared	Other Professional Fees - PS
George C. Wallace CC	1024737	S & S Recovery	1/9/2023	\$ 327.12	Services Unrestricted Wallace	PS
George C. Wallace CC	1024738	C- SPIRE	1/9/2023	\$ 1,983.29	Campus Unrestricted Shared	Cable - UC Other Professional Fees - PS
George C. Wallace CC	1024739	Williams & FudgeInc.	1/9/2023	\$ 339.68	Services	PS
George C. Wallace CC	1024740	4Imprint Inc	1/11/2023	\$ 935.25	Title III A Unrestricted Wallace	Materials and Supplies - Materials and Supplies - MS
George C. Wallace CC	1024741	Airgas Inc	1/11/2023	\$ 435.00	Campus Unrestricted Shared	Bond Surety Fee Payable - AP
George C. Wallace CC	1024742	Alabama Community College System	1/11/2023	\$ 12,312.42	Services Unrestricted Shared	Bond Reserve Fee Expense - OOS
George C. Wallace CC	1024742	Alabama Community College System	1/11/2023	\$ 20,790.58	Services Unrestricted Shared	Other - AP Materials and Supplies - MS
George C. Wallace CC	1024742	Alabama Community College System	1/11/2023	\$ 165,515.00	Services Unrestricted Shared	Health Sciences Institutional - OOS Materials and Supplies - MS
George C. Wallace CC	1024743	American Flag Inc.	1/11/2023	\$ 265.40	Services Unrestricted Wallace	MS
George C. Wallace CC	1024744	Ascend Learning Holdings LLC	1/11/2023	\$ 57,310.00	Campus Unrestricted Shared	Materials and Supplies - MS
George C. Wallace CC	1024745	B&H Photo-Video	1/11/2023	\$ 315.66	Services Unrestricted Sparks	Materials and Supplies - MS
George C. Wallace CC	1024746	Baker Mickey	1/11/2023	\$ 99.58	Campus	MS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
George C. Wallace CC	1024747	Bondy's Ford Lincoln Inc	1/11/2023	\$ 4,957.58	Unrestricted Shared Services	Materials and Supplies - MS
George C. Wallace CC	1024748	Bristow Alan	1/11/2023	\$ 150.00	Unrestricted Shared Services	Other Contractual Services - PS
George C. Wallace CC	1024749	Builders Door & Hardware Inc	1/11/2023	\$ 92.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
George C. Wallace CC	1024750	Bullock County Board of Education Transportation Department	1/11/2023	\$ 706.80	Unrestricted Shared Upward Bound Services	Institutional Use - OOS Gasoline & Oil - Motor Veh - OOS
George C. Wallace CC	1024751	Davis Oil Company	1/11/2023	\$ 1,402.57	Unrestricted Sparks Campus	Materials and Supplies - MS
George C. Wallace CC	1024752	Demco	1/11/2023	\$ 131.29	Unrestricted Wallace Campus	Materials and Supplies - MS
George C. Wallace CC	1024753	Dermalogica LLC	1/11/2023	\$ 1,343.60	Unrestricted Shared Campus	Maintenance & Repairs - OOS
George C. Wallace CC	1024754	Dothan Electric Company Inc	1/11/2023	\$ 145.00	Unrestricted Shared Services	Other Contractual Services - PS
George C. Wallace CC	1024755	Dothan Security Inc.	1/11/2023	\$ 16,911.00	Unrestricted Shared Services	Advertising & Promotions - OOS
George C. Wallace CC	1024756	Durden Outdoor Displays	1/11/2023	\$ 5,749.99	Unrestricted Wallace Campus	Subscriptions - OOS Short-Term Equipment Rentals - OOS
George C. Wallace CC	1024757	EBSCO Industries Inc	1/11/2023	\$ 1,095.01	Unrestricted Wallace Campus	Health Sciences
George C. Wallace CC	1024758	Gets Welding Supply	1/11/2023	\$ 27.35	Unrestricted Wallace Campus	Institutional - OOS
George C. Wallace CC	1024759	Healthcare Providers Srv. Org.	1/11/2023	\$ 17,257.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
George C. Wallace CC	1024760	JM Electrical Supply Co. Inc.	1/11/2023	\$ 5,737.20	Softball Womens	Deposits Held for Others -
George C. Wallace CC	1024761	Jones Troy	1/11/2023	\$ 1,500.00	Bookstore - Wallace	Purchases for Resale
George C. Wallace CC	1024762	Kb Port LLC	1/11/2023	\$ 520.00		

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
George C. Wallace CC	1024763	Lewis Smith Supply	1/11/2023	\$ 129.56	Unrestricted Shared Services	Maintenance & Repairs - OOS
George C. Wallace CC	1024764	Lewis Waste Disposal Services Inc	1/11/2023	\$ 723.36	Unrestricted Shared Services	Maintenance & Repairs - OOS
George C. Wallace CC	1024765	Martin Environmental Services Inc	1/11/2023	\$ 85.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
George C. Wallace CC	1024766	Marvin's Building Materials	1/11/2023	\$ 418.38	Unrestricted Shared Services	Maintenance & Repairs - OOS
George C. Wallace CC	1024767	McGraw-Hill Education Inc	1/11/2023	\$ 21,306.55	Bookstore - Wallace	Purchases for Resale (COGS) - MS
George C. Wallace CC	1024768	MedSharp Disposal	1/11/2023	\$ 239.85	Unrestricted Shared Services	Other Contractual Services - PS
George C. Wallace CC	1024769	MSC Industrial Supply	1/11/2023	\$ 1,394.64	Unrestricted Sparks Campus	Materials and Supplies - MS
George C. Wallace CC	1024770	NCS Pearson Inc	1/11/2023	\$ 4,500.00	Adult ED GED Waiver	Materials and Supplies - MS
George C. Wallace CC	1024771	New Readers Press	1/11/2023	\$ 3,800.00	Adult ED GED Waiver	Materials and Supplies - MS
George C. Wallace CC	1024772	Occmed Solutions Llc	1/11/2023	\$ 225.00	Unrestricted Wallace Campus	Materials and Supplies - MS
George C. Wallace CC	1024773	ODP Business Solutions LLC	1/11/2023	\$ 142.56	ADECE 2	Materials and Supplies - MS
George C. Wallace CC	1024773	ODP Business Solutions LLC	1/11/2023	\$ 272.29	Unrestricted Shared Services	Materials and Supplies - MS
George C. Wallace CC	1024773	ODP Business Solutions LLC	1/11/2023	\$ 827.27	Unrestricted Wallace Campus	Materials and Supplies - MS
George C. Wallace CC	1024773	ODP Business Solutions LLC	1/11/2023	\$ 2,055.43	Student Support Services	Materials and Supplies - MS
George C. Wallace CC	1024774	Oriental Trading Company	1/11/2023	\$ 21.27	Unrestricted Wallace Campus	Materials and Supplies - MS
George C. Wallace CC	1024774	Oriental Trading Company	1/11/2023	\$ 71.98	Unrestricted Shared Services	Materials and Supplies - MS

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George C. Wallace CC	1024775	Palmer Electric	1/11/2023	\$ 11,210.00	Renewal & Replacement Shared Svcs	Maintenance & Repairs - OOS
George C. Wallace CC	1024776	Peleman Industries Inc.	1/11/2023	\$ 389.52	Unrestricted Shared Services	Materials and Supplies - MS
George C. Wallace CC	1024777	Phi Theta Kappa	1/11/2023	\$ 390.00	Phi Theta Kappa Unrestricted Shared Services	Deposits Held for Others - Advertising & Promotions - OOS
George C. Wallace CC	1024778	PMT Publishing	1/11/2023	\$ 1,721.00	Unrestricted Shared Services	Purchases for Resale (COGS) - MS
George C. Wallace CC	1024779	Pocket Nurse Enterprises LLC	1/11/2023	\$ 7,512.30	Bookstore - Wallace Unrestricted Wallace	Subscriptions - OOS
George C. Wallace CC	1024780	ProQuest LLC	1/11/2023	\$ 6,677.93	Campus	Materials and Supplies - MS
George C. Wallace CC	1024781	Richardson Candis	1/11/2023	\$ 90.00	SNAP Unrestricted Shared Services	Service Contracts on Equipment -OOS
George C. Wallace CC	1024782	Ricoh USA Inc	1/11/2023	\$ 19.29	Unrestricted Shared Services	Long-Term Equipment Lease - CE
George C. Wallace CC	1024782	Ricoh USA Inc	1/11/2023	\$ 193.96	Unrestricted Shared Services	Service Contracts on Equipment -OOS
George C. Wallace CC	1024783	RJ Young Company	1/11/2023	\$ 818.65	Unrestricted Shared Services	Long-Term Equipment Lease - CE
George C. Wallace CC	1024783	RJ Young Company	1/11/2023	\$ 2,010.27	Unrestricted Shared Services	Materials and Supplies - MS
George C. Wallace CC	1024784	Road Mart	1/11/2023	\$ 504.63	Services	Purchases for Resale
George C. Wallace CC	1024785	SAGE Publications Inc.	1/11/2023	\$ 1,889.47	Bookstore - Wallace Unrestricted Shared Services	Materials and Supplies - MS
George C. Wallace CC	1024786	Sci 2 Way	1/11/2023	\$ 279.20	Unrestricted Shared Services	Insurance and Bonding - PS
George C. Wallace CC	1024787	Slingluff United Insurance	1/11/2023	\$ 862.45	Unrestricted Shared Services	Transportation Equip \$5K-\$25K - CE
George C. Wallace CC	1024788	Southeast Powersports LLC	1/11/2023	\$ 14,500.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
George C. Wallace CC	1024789	Trane US Inc	1/11/2023	\$ 4,596.71	Services	

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George C. Wallace CC	1024790	WIZB Radio Training Inc. (The JOY FM)	1/11/2023	\$ 498.00	Unrestricted Shared Services	Advertising & Promotions - OOS
George C. Wallace CC	1024791	Xerox Business Solutions Southeast	1/11/2023	\$ 13.36	Unrestricted Shared Services	Service Contracts on Equipment -OOS
George C. Wallace CC	1024792	Alibris Inc	1/17/2023	\$ 1,351.34	Unrestricted Wallace Campus	Books - CE
George C. Wallace CC	1024793	Barnes-Blackmon Shalettha	1/17/2023	\$ 60.00	Unrestricted Shared Services	Mileage - IS
George C. Wallace CC	1024794	Butterfield Corey	1/17/2023	\$ 400.00	Unrestricted Wallace Campus	Other Contractual Services - PS
George C. Wallace CC	1024795	Ccs Technology Center	1/17/2023	\$ 3,045.00	Unrestricted Wallace Campus	Materials and Supplies - MS
George C. Wallace CC	1024796	Ccs Technology Center	1/17/2023	\$ 4,572.00	Unrestricted Wallace Campus	Materials and Supplies - MS
George C. Wallace CC	1024797	Cellon Jonathan	1/17/2023	\$ 200.00	Unrestricted Shared Services	Materials and Supplies - MS
George C. Wallace CC	1024798	Howard Technology Solutions	1/17/2023	\$ 2,192.00	Unrestricted Wallace Campus	Other Contractual Services - PS
George C. Wallace CC	1024799	James Jeremy	1/17/2023	\$ 2,581.25	Unrestricted Shared Bookstore - Wallace	Other Contractual Prepaid Expense & Other Assets
George C. Wallace CC	1024800	Johnson Joe	1/17/2023	\$ 3,160.00	Unrestricted Shared Services	Materials and Supplies - MS
George C. Wallace CC	1024803	ODP Business Solutions LLC	1/17/2023	\$ 127.39	Unrestricted Shared Bookstore - Sparks	Materials and Supplies - MS
George C. Wallace CC	1024803	ODP Business Solutions LLC	1/17/2023	\$ 2,146.27	Unrestricted Wallace Services	MS
George C. Wallace CC	1024804	Ovid Technologies Inc.	1/17/2023	\$ 2,628.50	Unrestricted Wallace Campus	Subscriptions - OOS
George C. Wallace CC	1024805	Personnel Resources Inc	1/17/2023	\$ 712.82	Student Support Services	Other Contractual Services - PS
George C. Wallace CC	1024805	Personnel Resources Inc	1/17/2023	\$ 1,179.84	Unrestricted Shared Talent Search	Other Contractual
George C. Wallace CC	1024805	Personnel Resources Inc	1/17/2023	\$ 3,437.37	Unrestricted Shared Services	Other Contractual Services - PS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
George C. Wallace CC	1024806	Pocket Nurse Enterprises LLC	1/17/2023	\$ 543.66	Unrestricted Wallace Campus	Materials and Supplies - MS
George C. Wallace CC	1024807	Pocket Nurse Enterprises LLC	1/17/2023	\$ 126.00	Unrestricted Wallace Campus	Materials and Supplies - MS
George C. Wallace CC	1024808	PushCrankPress Inc	1/17/2023	\$ 5,690.17	Unrestricted Shared Services	Advertising & Promotions - OOS
George C. Wallace CC	1024809	Quill Corporation	1/17/2023	\$ 310.15	Unrestricted Sparks Campus	Materials and Supplies - MS
George C. Wallace CC	1024810	Scantron Corporation	1/17/2023	\$ 448.98	Unrestricted Wallace Campus	Materials and Supplies - MS
George C. Wallace CC	1024811	Tax Trust Account	1/17/2023	\$ (21.26)	Unrestricted Wallace Campus	Discounts Earned - SS
George C. Wallace CC	1024811	Tax Trust Account	1/17/2023	\$ (1.17)	Unrestricted Sparks Campus	Discounts Earned - SS
George C. Wallace CC	1024811	Tax Trust Account	1/17/2023	\$ 23.36	Unrestricted Sparks Campus	Sales Tax - AP
George C. Wallace CC	1024811	Tax Trust Account	1/17/2023	\$ 762.75	Unrestricted Wallace Campus	Sales Tax - AP
George C. Wallace CC	1024814	Woodburn Press	1/17/2023	\$ 195.11	Student Support Services	Materials and Supplies - MS
George C. Wallace CC	1024815	Airgas Inc	1/19/2023	\$ 238.58	Unrestricted Sparks Campus	Materials and Supplies - MS
George C. Wallace CC	1024816	Alabama Power Company	1/19/2023	\$ 15,596.46	Unrestricted Sparks Campus	Electricity - UC
George C. Wallace CC	1024817	Alabama Two-Year College Library Association	1/19/2023	\$ 125.00	Unrestricted Wallace Campus	Memberships - PS
George C. Wallace CC	1024818	Alibris Inc	1/19/2023	\$ 9.27	Unrestricted Wallace Campus	Books - CE
George C. Wallace CC	1024819	B&H Photo-Video	1/19/2023	\$ 484.38	Unrestricted Shared Services	Materials and Supplies - MS

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George C. Wallace CC	1024820	Dothan Utilities	1/19/2023	\$ 15.00	Unrestricted Wallace Campus	Electricity - UC
George C. Wallace CC	1024824	Hots Deli	1/19/2023	\$ 229.50	Unrestricted Shared Services	Materials and Supplies - MS
George C. Wallace CC	1024825	Howard Technology Solutions	1/19/2023	\$ 551.00	Unrestricted Wallace Campus	Equipment - non capitalized - MS
George C. Wallace CC	1024826	Kaplan Early Learning Company	1/19/2023	\$ 36.70	ADECE 2	Materials and Supplies - MS
George C. Wallace CC	1024827	Lakeshore Learning Materials	1/19/2023	\$ 3,685.88	ADECE 2 Unrestricted Wallace	Materials and Supplies - MS
George C. Wallace CC	1024828	Latimer Robert	1/19/2023	\$ 1,112.80	Campus Unrestricted Shared	Other Contractual Services - PS
George C. Wallace CC	1024829	Lowe's	1/19/2023	\$ 223.37	Services Renewal & Replacement Shared	Maintenance & Repairs - OOS
George C. Wallace CC	1024829	Lowe's	1/19/2023	\$ 418.10	Svcs Unrestricted Wallace	Maintenance & Repairs - OOS
George C. Wallace CC	1024829	Lowe's	1/19/2023	\$ 1,945.49	Campus Unrestricted Shared	Materials and Supplies - MS
George C. Wallace CC	1024830	National Print + Promo	1/19/2023	\$ 686.61	Services Unrestricted Wallace	Materials and Supplies - MS
George C. Wallace CC	1024831	ODP Business Solutions LLC	1/19/2023	\$ 327.99	Campus	Materials and Supplies - MS
George C. Wallace CC	1024832	Oriental Trading Company	1/19/2023	\$ 55.77	ADECE 2 Unrestricted Wallace	Materials and Supplies - MS
George C. Wallace CC	1024834	Pich Fred	1/19/2023	\$ 1,112.80	Campus Unrestricted Shared	Other Contractual Services - PS
George C. Wallace CC	1024836	PushCrankPress Inc	1/19/2023	\$ 110.00	Services Unrestricted Wallace	Advertising & Promotions - OOS
George C. Wallace CC	1024837	Quill Corporation	1/19/2023	\$ 129.27	Campus	Materials and Supplies - MS



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George C. Wallace CC	1024838	RegisterBlast	1/19/2023	\$ 165.00	Unrestricted Wallace Campus	Subscriptions - OOS
George C. Wallace CC	1024839	RJ Young Company	1/19/2023	\$ 8.12	Unrestricted Shared Services	Service Contracts on Equipment -OOS
George C. Wallace CC	1024842	Sabel Steel Service Inc	1/19/2023	\$ 1,121.08	Unrestricted Sparks Campus	Materials and Supplies - MS
George C. Wallace CC	1024843	Scrubsmart.com	1/19/2023	\$ 179.76	Unrestricted Wallace Campus	Materials and Supplies - MS
George C. Wallace CC	1024846	State of Alabama	1/19/2023	\$ 3,125.04	Unrestricted Shared Services	Unemployment Compensation - FB
George C. Wallace CC	1024849	Todd & Sons	1/19/2023	\$ 1,037.63	Unrestricted Shared Services	Equipment - non capitalized - MS
George C. Wallace CC	1024850	United Parcel Service Inc (UPS)	1/19/2023	\$ 47.00	Unrestricted Shared Services	Freight - OOS
George C. Wallace CC	1024852	WCC Foundation-Dothan Campus	1/19/2023	\$ 507.92	Foundation Innovation Grant-Sheppar Unrestricted Shared	Private Grants & Contracts - GGC Advertising & Promotions
George C. Wallace CC	1024853	WDHN-TV	1/19/2023	\$ 2,500.00	Unrestricted Shared Services	- OOS
George C. Wallace CC	1024854	WebstaurantStore	1/19/2023	\$ 44.27	ADECE 2 Unrestricted Shared	Materials and Supplies - Gasoline & Oil - Motor
George C. Wallace CC	1024855	WEX Inc	1/19/2023	\$ 274.06	Unrestricted Shared Services	Veh - OOS Advertising & Promotions
George C. Wallace CC	1024856	WTVY-FM	1/19/2023	\$ 1,375.00	Unrestricted Shared Services	- OOS Advertising & Promotions
George C. Wallace CC	1024859	Airgas Inc	1/25/2023	\$ 221.20	Unrestricted Sparks Campus	Materials and Supplies - MS
George C. Wallace CC	1024860	Alibris Inc	1/25/2023	\$ 136.45	Unrestricted Wallace Campus	Books - CE
George C. Wallace CC	1024861	Bumper to Bumper Auto Parts	1/25/2023	\$ 29.99	Unrestricted Shared Services	Maintenance & Repairs - OOS
George C. Wallace CC	1024862	C & M Sporting Goods	1/25/2023	\$ 90.00	Unrestricted Wallace Campus	Materials and Supplies - MS

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George C. Wallace CC	1024863	Carr Riggs & Ingram LLC	1/25/2023	\$ 40,000.00	Unrestricted Shared Services	Accounting & Auditing Services - PS
George C. Wallace CC	1024864	COPACO	1/25/2023	\$ 1,743.00	Unrestricted Shared Services	Materials and Supplies - MS
George C. Wallace CC	1024866	Diversified Maintenance	1/25/2023	\$ 33,304.89	Unrestricted Shared Services	Other Contractual Services - PS
George C. Wallace CC	1024867	Dothan Eagle - BH Media Group	1/25/2023	\$ 475.00	Unrestricted Shared Services	Advertising & Promotions - OOS
George C. Wallace CC	1024868	Durden Outdoor Displays	1/25/2023	\$ 4,600.00	Unrestricted Wallace Campus	Advertising & Promotions - OOS
George C. Wallace CC	1024870	Faithful Sweeper Plus LLC	1/25/2023	\$ 750.00	Unrestricted Shared Services	Other Contractual Services - PS
George C. Wallace CC	1024871	Fisher Scientific	1/25/2023	\$ 92.09	Unrestricted Wallace Campus	Materials and Supplies - MS
George C. Wallace CC	1024873	KONE Inc.	1/25/2023	\$ 909.61	Renewal & Replacement Shared Svcs	Maintenance & Repairs - OOS
George C. Wallace CC	1024873	KONE Inc.	1/25/2023	\$ 10,748.00	Renewal & Replacement Shared Svcs	Other Contractual Services - PS
George C. Wallace CC	1024874	Kyocera Document Solutions Alabama LLC	1/25/2023	\$ 30.00	Unrestricted Wallace Campus	Service Contracts on Equipment -OOS
George C. Wallace CC	1024875	Lincoln Electric Company	1/25/2023	\$ 4,410.00	Unrestricted Wallace Campus	Materials and Supplies - MS
George C. Wallace CC	1024876	Mayer Electric Supply Company Inc.	1/25/2023	\$ 1,101.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
George C. Wallace CC	1024877	McLeod Kenny	1/25/2023	\$ 150.00	Black Student Union	Deposits Held for Others -
George C. Wallace CC	1024878	Merit Pages Inc.	1/25/2023	\$ 3,575.00	Graduation	Deposits Held for Others -
George C. Wallace CC	1024878	Merit Pages Inc.	1/25/2023	\$ 3,575.00	Unrestricted Shared Services	Subscriptions - OOS
George C. Wallace CC	1024879	MSC Industrial Supply	1/25/2023	\$ 487.30	Unrestricted Wallace Campus	Materials and Supplies - MS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
George C. Wallace CC	1024880	Muller Communications Inc	1/25/2023	\$ 48.00	Unrestricted Shared Services	Service Contracts on Equipment -OOS
George C. Wallace CC	1024881	Napa Auto Parts	1/25/2023	\$ 28.91	Unrestricted Shared Services	Maintenance & Repairs - OOS
George C. Wallace CC	1024882	ODP Business Solutions LLC	1/25/2023	\$ 820.38	Unrestricted Shared Services	Materials and Supplies - MS
George C. Wallace CC	1024882	ODP Business Solutions LLC	1/25/2023	\$ 877.27	Unrestricted Wallace Campus	Materials and Supplies - MS
George C. Wallace CC	1024883	Palmer Electric	1/25/2023	\$ 4,844.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
George C. Wallace CC	1024884	Quill Corporation	1/25/2023	\$ 138.69	Unrestricted Shared Services	Materials and Supplies - MS
George C. Wallace CC	1024884	Quill Corporation	1/25/2023	\$ 239.98	Unrestricted Wallace Campus	Materials and Supplies - MS
George C. Wallace CC	1024885	RJ Young Company	1/25/2023	\$ 919.00	Unrestricted Shared Services	Expendable Fees Institutional - OOS
George C. Wallace CC	1024887	Sharon Taylor	1/25/2023	\$ 200.00	Unrestricted Shared Services	Other Contractual Services - PS
George C. Wallace CC	1024889	The Southeast AL Gas District	1/25/2023	\$ 892.27	Unrestricted Sparks Campus	Gas & Heating Fuel - UC
George C. Wallace CC	1024889	The Southeast AL Gas District	1/25/2023	\$ 16,879.80	Unrestricted Wallace Campus	Gas & Heating Fuel - UC
George C. Wallace CC	1024890	Thompson Mark	1/25/2023	\$ 400.00	Unrestricted Wallace Campus	Other Contractual Services - PS
George C. Wallace CC	1024891	C- SPIRE	1/25/2023	\$ 1,991.52	Unrestricted Wallace Campus	Cable - UC
George C. Wallace CC	1024892	Ward's Science Water Works and Sewer	1/25/2023	\$ 1,247.28	Unrestricted Wallace Campus	Materials and Supplies - MS
George C. Wallace CC	1024893	Board Eufaula	1/25/2023	\$ 652.01	Unrestricted Sparks Campus	Water & Sewer - UC
George C. Wallace CC	1024894	West James	1/25/2023	\$ 1,601.26	Theatre Fund	Deposits Held for Others -

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
George C. Wallace CC	1024895	Wilkins Ashli	1/25/2023	\$ 127.08	Unrestricted Shared Services	Mileage - IS
George C. Wallace CC	1024896	Alibris Inc	1/26/2023	\$ 558.13	Unrestricted Wallace Campus	Books - CE
George C. Wallace CC	1024897	Builders Door & Hardware Inc	1/26/2023	\$ 664.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
George C. Wallace CC	1024898	Circle Pest Control	1/26/2023	\$ 1,520.00	Unrestricted Shared Services	Other Contractual Services - PS
George C. Wallace CC	1024899	Dothan Security Inc.	1/26/2023	\$ 1,020.80	AE - State Regular Unrestricted Shared	Other Contractual Other Contractual
George C. Wallace CC	1024900	JRC Fabrication LLC	1/26/2023	\$ 6,881.75	Unrestricted Shared Services	Services - PS Other Contractual
George C. Wallace CC	1024901	Martin Environmental Services Inc	1/26/2023	\$ 488.80	Unrestricted Shared Services	Services - PS Materials and Supplies -
George C. Wallace CC	1024903	ODP Business Solutions LLC	1/26/2023	\$ 1,024.89	Unrestricted Wallace Campus	MS
George C. Wallace CC	1024904	Positive Promotions	1/26/2023	\$ 222.77	Black Student Union	Deposits Held for Others -
George C. Wallace CC	1024905	Richardson Candis	1/26/2023	\$ 66.25	SNAP Unrestricted Shared	Materials and Supplies - Materials and Supplies -
George C. Wallace CC	1024906	RJ Young Company	1/26/2023	\$ 712.33	Unrestricted Shared Services	MS Materials and Supplies -
George C. Wallace CC	1024908	Woodwind & Brasswind Inc	1/26/2023	\$ 99.96	Unrestricted Wallace Campus	MS
George C. Wallace CC	1024909	Davis Brooke	1/27/2023	\$ 1,000.00	Unrestricted Shared Services	Prepaid Expense & Other Assets
George C. Wallace CC	1024910	Hickerson Christy	1/27/2023	\$ 1,000.00	Unrestricted Shared Services	Prepaid Expense & Other Assets
George C. Wallace CC	1025343	Southeastern Assoc. of Edu. Opportunity Program Personnel	1/27/2023	\$ 295.00	Student Support Services	Registration Fees- OS
George C. Wallace CC	1025343	Southeastern Assoc. of Edu. Opportunity Program Personnel	1/27/2023	\$ 295.00	Upward Bound	Registration Fees- OS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
					Unrestricted Wallace	
George C. Wallace CC	1025442	Alibris Inc	1/31/2023	\$ 173.40	Campus	Books - CE
		American Academy Holdings			Unrestricted Wallace	Materials and Supplies -
George C. Wallace CC	1025443	LLC	1/31/2023	\$ 334.19	Campus	MS
George C. Wallace CC	1025446	Cline Tours Inc.	1/31/2023	\$ 5,848.00	Upward Bound	Institutional Use - OOS
George C. Wallace CC	1025448	Dothan Security Inc.	1/31/2023	\$ 63.80	AE - State Regular	Other Contractual
					Unrestricted Wallace	
George C. Wallace CC	1025449	Dothan Utilities	1/31/2023	\$ 10,203.68	Campus	Water & Sewer - UC
					Unrestricted Wallace	Materials and Supplies -
George C. Wallace CC	1025450	Fisher Scientific	1/31/2023	\$ 1,517.63	Campus	MS
					Unrestricted Wallace	Materials and Supplies -
George C. Wallace CC	1025451	Flinn Scientific Inc.	1/31/2023	\$ 281.67	Campus	MS
					Unrestricted Wallace	Materials and Supplies -
George C. Wallace CC	1025452	Greer Enterprises LLC	1/31/2023	\$ 2,800.00	Campus	MS
		Headland Area Chamber of			Unrestricted Shared	
George C. Wallace CC	1025453	Commerce	1/31/2023	\$ 90.00	Services	Memberships - PS
						Purchases for Resale
George C. Wallace CC	1025454	Houston Printing Company	1/31/2023	\$ 40.00	Bookstore - Wallace	(COGS) - MS
					Unrestricted Shared	Maintenance & Repairs -
George C. Wallace CC	1025456	KONE Inc.	1/31/2023	\$ 2,264.82	Services	OOS
George C. Wallace CC	1025457	Kuder Inc	1/31/2023	\$ 499.00	Upward Bound	Other Contractual
		Lakeshore Learning				Materials and Supplies -
George C. Wallace CC	1025458	Materials	1/31/2023	\$ 1,634.49	ADECE 2	MS
					Unrestricted Shared	Maintenance & Repairs -
George C. Wallace CC	1025460	Lewis Smith Supply	1/31/2023	\$ 510.61	Services	OOS
		National College Testing			Unrestricted Shared	
George C. Wallace CC	1025461	Association Inc	1/31/2023	\$ 125.00	Services	Memberships - PS
					Unrestricted Wallace	Materials and Supplies -
George C. Wallace CC	1025462	ODP Business Solutions LLC	1/31/2023	\$ 28.49	Campus	MS
					Unrestricted Shared	Materials and Supplies -
George C. Wallace CC	1025462	ODP Business Solutions LLC	1/31/2023	\$ 235.95	Services	MS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
George C. Wallace CC	1025463	Ozark Area Chamber of Commerce	1/31/2023	\$ 189.75	Unrestricted Shared Services	Memberships - PS
George C. Wallace CC	1025465	Quill Corporation	1/31/2023	\$ 64.19	Unrestricted Shared Services	Materials and Supplies - MS
George C. Wallace CC	1025469	Sherwin Williams Company	1/31/2023	\$ 441.74	Unrestricted Shared Services	Maintenance & Repairs - OOS
George C. Wallace CC	1025473	Trane US Inc	1/31/2023	\$ 960.47	Unrestricted Shared Services	Maintenance & Repairs - OOS
George C. Wallace CC	1025475	Willy T's	1/31/2023	\$ 154.94	Unrestricted Shared Upward Bound	Institutional Use - OOS
George C. Wallace CC	1025477	Woof	1/31/2023	\$ 1,000.00	Unrestricted Shared Services	Advertising & Promotions - OOS
George C. Wallace CC	70000050	Willis Carrie	1/31/2023	\$ 2,898.68	Unrestricted Shared Services	Payroll
George C. Wallace CC	70000051	Combs Dean	1/31/2023	\$ 225.00	Unrestricted Wallace Title III A	Payroll
George C. Wallace CC	900087862	Graves Clair	1/31/2023	\$ 536.48	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900087863	Jones Gail	1/31/2023	\$ 1,192.06	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900087864	Larese Julie	1/31/2023	\$ 1,343.20	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900087865	Rogers Cynthia	1/31/2023	\$ 972.47	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900087866	Camp Claude	1/31/2023	\$ 129.78	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900087867	Hughes Chad	1/31/2023	\$ 714.00	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900087868	Sims Frank	1/31/2023	\$ 729.00	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900087869	Stinson Angela	1/31/2023	\$ 856.80	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900087870	Tew Caitlin	1/31/2023	\$ 329.84	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
George C. Wallace CC	900087871	Williams Travis	1/31/2023	\$ 648.90	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087872	Burnham Lee	1/31/2023	\$ 856.80	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087873	Easterwood Heather	1/31/2023	\$ 292.00	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087874	Tucker Jacy	1/31/2023	\$ 904.40	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087875	Macfarlane Victoria	1/31/2023	\$ 86.52	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087876	Thomas Delorise	1/31/2023	\$ 86.52	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087877	Tisdale Danielle	1/31/2023	\$ 173.04	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087878	Osgood Samuel	1/31/2023	\$ 1,319.36	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087879	Pierson Brendan	1/31/2023	\$ 1,261.40	Campus	Payroll
George C. Wallace CC	900087880	Bostick Rebecca	1/31/2023	\$ 1,208.55	AE-Federal IEL/CE	Payroll
George C. Wallace CC	900087881	Davis Wanda	1/31/2023	\$ 1,984.50	AE - State Regular	Payroll
George C. Wallace CC	900087882	Davis Wilburn	1/31/2023	\$ 926.10	AE - State Regular	Payroll
George C. Wallace CC	900087883	George-Hutchins Joyce	1/31/2023	\$ 1,419.00	AE-Fed The Next Step Youth-2	Payroll
George C. Wallace CC	900087884	Hovanic Helen	1/31/2023	\$ 779.35	AE - State Regular	Payroll
George C. Wallace CC	900087885	Kirkland Amy	1/31/2023	\$ 698.43	AE - State Regular	Payroll
George C. Wallace CC	900087886	LeMacks Marsha	1/31/2023	\$ 1,244.11	AE - State Regular	Payroll
George C. Wallace CC	900087887	Loftin Susan	1/31/2023	\$ 595.14	AE - State Regular	Payroll
George C. Wallace CC	900087888	McAfee Vivian	1/31/2023	\$ 616.83	AE-Federal IEL/CE	Payroll
George C. Wallace CC	900087889	McCoy Linda	1/31/2023	\$ 1,445.34	AE - State Regular	Payroll
George C. Wallace CC	900087890	Meadows Kathy	1/31/2023	\$ 1,864.17	AE - State Regular	Payroll
George C. Wallace CC	900087891	Moseley Debbie	1/31/2023	\$ 694.33	AE - State Regular	Payroll
George C. Wallace CC	900087892	Nelson Edith	1/31/2023	\$ 2,328.76	AE - State Regular	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
George C. Wallace CC	900087893	Skipper Teresa	1/31/2023	\$ 683.97	AE - State Regular	Payroll
George C. Wallace CC	900087894	Smith Viola	1/31/2023	\$ 115.78	AE - State Regular	Payroll
George C. Wallace CC	900087895	Treadwell Robbie	1/31/2023	\$ 290.52	AE - State Inst'l Unrestricted Wallace	Payroll
George C. Wallace CC	900087896	Marshall Sondra	1/31/2023	\$ 1,428.00	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087897	Myers Margaret	1/31/2023	\$ 1,332.80	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087898	Stone Wayne	1/31/2023	\$ 999.60	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087899	Crews Earnestine	1/31/2023	\$ 247.00	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087900	Farmer Daniel	1/31/2023	\$ 344.96	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087901	Hall Marissa	1/31/2023	\$ 156.00	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087902	Layton Jason	1/31/2023	\$ 1,201.20	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087903	Miller Esther	1/31/2023	\$ 273.00	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087904	Wilson Lindsey	1/31/2023	\$ 192.66	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087905	Williams Mileah	1/31/2023	\$ 169.00	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087906	Dillon Merrill	1/31/2023	\$ 781.13	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087907	Doggett Joanie	1/31/2023	\$ 1,291.46	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087908	Falkner Katherine	1/31/2023	\$ 614.49	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087909	Forbus Bettye	1/31/2023	\$ 1,291.46	Campus	Payroll



College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
George C. Wallace CC	900087910	Laurent Coretha	1/31/2023	\$ 104.15	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900087911	Thompson Connie	1/31/2023	\$ 1,291.46	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900087912	Weathington Jennifer	1/31/2023	\$ 476.08	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900087914	Freeman Hannah	1/31/2023	\$ 272.50	Unrestricted Wallace Title III A	Payroll
George C. Wallace CC	900087915	Clark Katrina	1/31/2023	\$ 196.24	Unrestricted Wallace Upward Bound	Payroll
George C. Wallace CC	900087915	Clark Katrina	1/31/2023	\$ 533.19	Unrestricted Wallace AE - State Regular	Payroll
George C. Wallace CC	900087916	Grimsley-Dawkins Scharona	1/31/2023	\$ 57.88	Unrestricted Wallace Talent Search Student Support	Payroll
George C. Wallace CC	900087917	Hatsko Raymond	1/31/2023	\$ 1,102.08	Unrestricted Wallace Services	Payroll
George C. Wallace CC	900087918	Hicks Reginald	1/31/2023	\$ 138.90	Unrestricted Wallace Talent Search	Payroll
George C. Wallace CC	900087919	McCullough Bonnie	1/31/2023	\$ 138.90	Unrestricted Wallace Talent Search	Payroll
George C. Wallace CC	900087920	Nichols Russell	1/31/2023	\$ 196.24	Unrestricted Wallace Upward Bound	Payroll
George C. Wallace CC	900087921	Thomas Rhonda	1/31/2023	\$ 196.24	Unrestricted Wallace Upward Bound	Payroll
George C. Wallace CC	900087922	Hatcher Michael	1/31/2023	\$ 129.78	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900087923	Smith Amanda	1/31/2023	\$ 670.53	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900087924	Roten Paul	1/31/2023	\$ 1,248.30	Unrestricted Shared Services	Payroll
George C. Wallace CC	900087925	Edgar Jane	1/31/2023	\$ 243.12	Unrestricted Shared Services	Payroll
George C. Wallace CC	900087926	Whaley Kay	1/31/2023	\$ 3,276.00	Unrestricted Shared Services	Payroll
George C. Wallace CC	900087927	Chancey Betty	1/31/2023	\$ 946.31	Unrestricted Shared Bookstore - Wallace	Payroll
George C. Wallace CC	900087929	Bowman Pamela	1/31/2023	\$ 5,110.00	Unrestricted Shared Services	Payroll
George C. Wallace CC	900087930	Young Linda	1/31/2023	\$ 24,266.67	Unrestricted Shared Services	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
George C. Wallace CC	900087931	McMeekin Jessica	1/31/2023	\$ 3,884.75	Unrestricted Shared Services	Payroll
George C. Wallace CC	900087932	Wilkins Ashli	1/31/2023	\$ 14,115.02	Unrestricted Shared Services	Payroll
George C. Wallace CC	900087933	Anderson Joley	1/31/2023	\$ 3,972.25	Unrestricted Shared Services	Payroll
George C. Wallace CC	900087934	Gay Rhonda	1/31/2023	\$ 2,922.67	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900087935	Nicholas Marc	1/31/2023	\$ 11,467.17	Unrestricted Shared Services	Payroll
George C. Wallace CC	900087936	Sullivan Bettina	1/31/2023	\$ 3,447.67	Unrestricted Shared Services	Payroll
George C. Wallace CC	900087937	Baker Mickey	1/31/2023	\$ 12,831.84	Unrestricted Shared Services	Payroll
George C. Wallace CC	900087938	Presley Anna Jean	1/31/2023	\$ 4,672.75	Unrestricted Sparks Campus	Payroll
George C. Wallace CC	900087939	Bourgeois Elizabeth	1/31/2023	\$ 3,622.83	Unrestricted Shared Services	Payroll
George C. Wallace CC	900087940	Brehm Jeannine	1/31/2023	\$ 4,672.75	Unrestricted Shared Services	Payroll
George C. Wallace CC	900087941	Matheny Jennifer	1/31/2023	\$ 7,905.25	Unrestricted Shared Services	Payroll
George C. Wallace CC	900087942	Reeder Leslie	1/31/2023	\$ 12,665.17	Unrestricted Shared Services	Payroll
George C. Wallace CC	900087943	Thomas Linda	1/31/2023	\$ 3,447.67	Unrestricted Shared Services	Payroll
George C. Wallace CC	900087944	Aliabadi Leighann	1/31/2023	\$ 5,324.22	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900087945	Blackmon Michelle	1/31/2023	\$ 3,622.83	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900087946	Casey Jennifer	1/31/2023	\$ 7,636.89	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
George C. Wallace CC	900087947	Collins Megan	1/31/2023	\$ 7,985.44	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087948	Daniels Rayanne	1/31/2023	\$ 8,186.62	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087949	Fuller Charlotte	1/31/2023	\$ 5,300.92	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087950	Glass Tracy	1/31/2023	\$ 6,370.44	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087951	Godwin Jennifer	1/31/2023	\$ 7,985.44	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087952	Hardwick Kirsti	1/31/2023	\$ 8,857.22	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087953	Kauhola Kawehionalani	1/31/2023	\$ 7,001.28	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087954	Laye Madison	1/31/2023	\$ 5,727.67	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087955	Lindsay Lora	1/31/2023	\$ 8,508.56	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087956	Money John	1/31/2023	\$ 5,308.97	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087957	Neal Beth	1/31/2023	\$ 7,985.44	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087958	Owens Anna	1/31/2023	\$ 8,508.56	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087959	Paul Brandi	1/31/2023	\$ 4,999.28	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087960	Radney Monica	1/31/2023	\$ 8,508.56	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087961	Silavent Darla	1/31/2023	\$ 6,719.22	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087962	Spivey Jacqueline	1/31/2023	\$ 10,129.11	Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
George C. Wallace CC	900087963	Trawick Melissa	1/31/2023	\$ 8,776.80	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087964	Tucker Claudia	1/31/2023	\$ 4,717.66	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087965	Whitlow Joy	1/31/2023	\$ 8,197.04	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087966	Whittaker Suzanne	1/31/2023	\$ 8,508.56	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087967	Williford Patricia	1/31/2023	\$ 6,370.44	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087968	Wynn Janice	1/31/2023	\$ 6,719.22	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087969	Feggins Vincent	1/31/2023	\$ 6,117.44	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087970	Ferguson Joseph	1/31/2023	\$ 6,021.67	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087971	Herrell Christopher	1/31/2023	\$ 6,277.23	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087972	Wood Joseph	1/31/2023	\$ 6,021.67	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087973	Willis Cherie	1/31/2023	\$ 4,335.68	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087974	Yeomans Brandie	1/31/2023	\$ 4,442.80	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087975	Turner Shannon	1/31/2023	\$ 6,435.50	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087976	Wells Heather	1/31/2023	\$ 7,985.44	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087977	Bryan Jennifer	1/31/2023	\$ 6,196.11	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087978	Bryant Sandra	1/31/2023	\$ 8,312.35	Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
George C. Wallace CC	900087979	Galloway Gwyn	1/31/2023	\$ 10,129.11	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087980	Hall Jennifer	1/31/2023	\$ 6,196.11	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087981	Hinson Kara	1/31/2023	\$ 7,636.89	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087982	Kelley Janice	1/31/2023	\$ 6,907.44	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087983	Mcallister Kelli	1/31/2023	\$ 6,370.44	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087984	Mixson Hannah	1/31/2023	\$ 3,447.67	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087985	Morris Jennifer	1/31/2023	\$ 5,498.56	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087986	Parrish Hope	1/31/2023	\$ 6,370.44	Campus Unrestricted Sparks	Payroll
George C. Wallace CC	900087987	Salter Gail	1/31/2023	\$ 6,954.49	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087988	Shelley Morgan	1/31/2023	\$ 6,021.67	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087989	Yeoman Shellie	1/31/2023	\$ 6,196.11	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087990	Gilmore Gerald	1/31/2023	\$ 5,774.29	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087991	Thomley Rachael	1/31/2023	\$ 4,786.65	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087992	Harrell Judith	1/31/2023	\$ 6,370.44	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900087993	Welborn Kimberly	1/31/2023	\$ 7,067.89	Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
George C. Wallace CC	900087994	Davis Dennis	1/31/2023	\$ 5,543.22	Wiregrass Foundation- Surgical Tech	Payroll
George C. Wallace CC	900087995	Kamleh Naser	1/31/2023	\$ 5,660.00	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900087996	Raspberry Amy	1/31/2023	\$ 5,039.42	Unrestricted Sparks Campus	Payroll
George C. Wallace CC	900087997	Hurley Wanda	1/31/2023	\$ 5,700.62	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900087998	Greene Amy	1/31/2023	\$ 7,119.22	Unrestricted Sparks Campus	Payroll
George C. Wallace CC	900087999	Leger Pamela	1/31/2023	\$ 4,777.83	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900088000	Earney Billy	1/31/2023	\$ 4,777.83	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900088001	Kelly James	1/31/2023	\$ 5,039.42	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900088002	McCallister Thomas	1/31/2023	\$ 6,719.22	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900088003	McDaniel Mary	1/31/2023	\$ 5,693.17	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900088004	Mosley Amy	1/31/2023	\$ 8,508.56	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900088005	Sanders Lisa	1/31/2023	\$ 9,262.33	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900088006	Bell Ashley	1/31/2023	\$ 4,777.83	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900088007	Raetzke Jessica	1/31/2023	\$ 5,544.70	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900088008	Hunter Rosemary	1/31/2023	\$ 7,467.89	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
George C. Wallace CC	900088009	Morelli Paul	1/31/2023	\$ 5,596.75	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900088010	Weiler Cameron	1/31/2023	\$ 4,777.83	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900088011	West James	1/31/2023	\$ 4,306.08	Campus Unrestricted Sparks	Payroll
George C. Wallace CC	900088012	Laney Torrance	1/31/2023	\$ 6,370.44	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900088013	Owen Jason	1/31/2023	\$ 6,970.44	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900088014	Adkison Steven	1/31/2023	\$ 5,439.42	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900088015	Buchanan Sally	1/31/2023	\$ 7,416.44	Campus Unrestricted Sparks	Payroll
George C. Wallace CC	900088016	Dixon Hope	1/31/2023	\$ 6,381.42	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900088017	Estes Tara	1/31/2023	\$ 7,590.89	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900088018	Peacock Sarah	1/31/2023	\$ 4,647.08	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900088019	Payne Mary	1/31/2023	\$ 5,495.92	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900088020	Salem Sherrie	1/31/2023	\$ 5,300.92	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900088021	Spence Gavin	1/31/2023	\$ 6,381.42	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900088022	Wallace Brandi	1/31/2023	\$ 5,835.83	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900088023	Willens Jeffrey	1/31/2023	\$ 6,381.42	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900088024	Darby Darron	1/31/2023	\$ 7,327.89	Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
George C. Wallace CC	900088025	Turner Riley	1/31/2023	\$ 7,327.89	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900088026	Woodham Rebecca	1/31/2023	\$ 7,327.89	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900088027	Kelley Zachary	1/31/2023	\$ 8,385.44	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900088028	Yohn Hannah	1/31/2023	\$ 4,777.83	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900088029	Boozer Keith	1/31/2023	\$ 5,136.92	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900088030	Oltmans Corinthia	1/31/2023	\$ 4,385.42	Campus Unrestricted Sparks	Payroll
George C. Wallace CC	900088031	Richardson Lorraine	1/31/2023	\$ 6,021.67	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900088032	Granberry Savannah	1/31/2023	\$ 6,370.44	Campus Unrestricted Sparks	Payroll
George C. Wallace CC	900088033	Ware Lane Shatangi	1/31/2023	\$ 6,719.22	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900088034	Albritten Josephus	1/31/2023	\$ 4,516.25	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900088035	Bradley Janet	1/31/2023	\$ 5,693.17	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900088036	Decker Chase	1/31/2023	\$ 3,731.67	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900088037	Fischer Julie	1/31/2023	\$ 7,816.44	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900088038	Robison Cynthia	1/31/2023	\$ 5,300.92	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900088039	Tolar Leslie	1/31/2023	\$ 7,067.89	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900088040	Cuthriell-Dawkins Leah	1/31/2023	\$ 4,777.83	Campus Unrestricted Wallace	Payroll



College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
George C. Wallace CC	900088041	Cribbs Carla	1/31/2023	\$ 6,773.75	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900088042	Forrester Jennifer	1/31/2023	\$ 6,370.44	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900088043	Gunter Dana	1/31/2023	\$ 5,039.42	Campus Unrestricted Sparks	Payroll
George C. Wallace CC	900088044	McInnis Michelle	1/31/2023	\$ 6,960.00	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900088045	Meadows Jon	1/31/2023	\$ 6,719.22	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900088046	Mitchell Robert	1/31/2023	\$ 7,590.89	Campus Unrestricted Sparks	Payroll
George C. Wallace CC	900088047	Rich Carol	1/31/2023	\$ 8,069.56	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900088048	Snell Natalie	1/31/2023	\$ 5,039.42	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900088049	Stevens Stacie	1/31/2023	\$ 5,700.92	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900088050	McCarty Ann	1/31/2023	\$ 6,773.75	Campus	Payroll
George C. Wallace CC	900088051	Hall Lee	1/31/2023	\$ 3,884.75	AE-Federal Regular	Payroll
George C. Wallace CC	900088052	Clarke Amanda	1/31/2023	\$ 4,322.00	AE-Federal Regular	Payroll
George C. Wallace CC	900088053	Steger Barbara	1/31/2023	\$ 7,905.25	AE-Federal Regular Unrestricted Wallace	Payroll
George C. Wallace CC	900088054	Godwin Lori	1/31/2023	\$ 6,719.22	Campus Unrestricted Sparks	Payroll
George C. Wallace CC	900088055	Harris Ryan	1/31/2023	\$ 5,020.11	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900088056	Hester Kraig	1/31/2023	\$ 5,892.00	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900088057	Grantham Ronald	1/31/2023	\$ 5,896.37	Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
George C. Wallace CC	900088058	Odom Gregory	1/31/2023	\$ 2,188.70	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900088059	Warren Keith	1/31/2023	\$ 5,892.00	Campus Unrestricted Sparks	Payroll
George C. Wallace CC	900088060	Murph Traci	1/31/2023	\$ 7,416.44	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900088061	Trott Collins	1/31/2023	\$ 4,777.83	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900088062	Boyce Kimberly	1/31/2023	\$ 5,892.00	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900088063	Campbell Amanda	1/31/2023	\$ 4,680.33	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900088064	Long Karen	1/31/2023	\$ 2,413.00	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900088065	Sketo Sheryl	1/31/2023	\$ 2,490.75	Campus Unrestricted Sparks	Payroll
George C. Wallace CC	900088066	Defee Ronald	1/31/2023	\$ 4,680.33	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900088067	Tice Steven	1/31/2023	\$ 6,989.22	Campus Unrestricted Sparks	Payroll
George C. Wallace CC	900088068	Warfield Rodney	1/31/2023	\$ 4,288.08	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900088069	Cole Evelyn	1/31/2023	\$ 4,060.08	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900088070	Dunlap Amber	1/31/2023	\$ 4,322.50	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900088071	Forehand Kecia	1/31/2023	\$ 6,284.75	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900088072	Johnson Joe	1/31/2023	\$ 9,487.08	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900088073	Butterfield Corey	1/31/2023	\$ 5,543.22	Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
George C. Wallace CC	900088074	Dean Justin	1/31/2023	\$ 4,157.42	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900088075	Flemming Tony	1/31/2023	\$ 2,335.33	Campus Unrestricted Sparks	Payroll
George C. Wallace CC	900088076	Gilley Robert	1/31/2023	\$ 2,606.92	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900088077	Green Josey	1/31/2023	\$ 5,020.11	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900088078	Hagen Kenneth	1/31/2023	\$ 6,240.44	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900088079	Mortimer Gina	1/31/2023	\$ 1,994.14	Campus Unrestricted Sparks	Payroll
George C. Wallace CC	900088080	Stevens Adam	1/31/2023	\$ 5,717.44	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900088081	Hannon Michael	1/31/2023	\$ 6,719.22	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900088082	Jernigan Byron	1/31/2023	\$ 8,069.56	Campus Unrestricted Shared	Payroll
George C. Wallace CC	900088083	Crews Regina	1/31/2023	\$ 3,623.17	Services Unrestricted Sparks	Payroll
George C. Wallace CC	900088084	Grant Jennifer	1/31/2023	\$ 3,622.83	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900088085	Hoffman Abner	1/31/2023	\$ 8,469.56	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900088086	Mears Renea	1/31/2023	\$ 3,447.67	Campus Unrestricted Shared	Payroll
George C. Wallace CC	900088087	Barnes-Blackmon Shaletha	1/31/2023	\$ 6,284.75	Services Unrestricted Shared	Payroll
George C. Wallace CC	900088088	Dials Raven	1/31/2023	\$ 4,235.00	Services Unrestricted Shared	Payroll
George C. Wallace CC	900088089	Harrison Traci	1/31/2023	\$ 4,322.50	Services	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
George C. Wallace CC	900088090	Mims Sheena	1/31/2023	\$ 3,797.17	Title III A	Payroll
George C. Wallace CC	900088091	Wise Amanda	1/31/2023	\$ 8,612.42	Title III A	Payroll
George C. Wallace CC	900088092	Cheek Gary	1/31/2023	\$ 8,157.32	Unrestricted Shared Services	Payroll
George C. Wallace CC	900088093	Clenney Karen	1/31/2023	\$ 6,284.75	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900088094	Wilhoit Daniel	1/31/2023	\$ 5,274.67	Unrestricted Shared Services	Payroll
George C. Wallace CC	900088095	Compton Martha	1/31/2023	\$ 9,487.08	Unrestricted Shared Services	Payroll
George C. Wallace CC	900088096	Buntin Kathy	1/31/2023	\$ 10,171.75	Unrestricted Shared Services	Payroll
George C. Wallace CC	900088097	McKnight Sheila	1/31/2023	\$ 3,797.92	Unrestricted Wallace Services	Payroll
George C. Wallace CC	900088098	Craig Laricia	1/31/2023	\$ 6,960.00	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900088099	Pinyan Phillip	1/31/2023	\$ 5,056.08	Unrestricted Sparks Campus	Payroll
George C. Wallace CC	900088100	Hawkins Dorothy	1/31/2023	\$ 4,498.00	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900088101	Spry Ryan	1/31/2023	\$ 9,140.34	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900088102	Willette Betty	1/31/2023	\$ 3,010.25	Campus	Payroll
George C. Wallace CC	900088103	Ates Jacquelyn	1/31/2023	\$ 4,322.50	Title III A	Payroll
George C. Wallace CC	900088104	Fredryk Abigail	1/31/2023	\$ 2,572.33	Unrestricted Shared Services	Payroll
George C. Wallace CC	900088105	Osmond Kelly	1/31/2023	\$ 5,609.58	Unrestricted Wallace Services	Payroll
George C. Wallace CC	900088106	Floyd Neosha	1/31/2023	\$ 3,709.75	Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
George C. Wallace CC	900088107	Hill Peggy	1/31/2023	\$ 4,498.00	Campus Unrestricted Sparks	Payroll
George C. Wallace CC	900088108	Hollowell Mary	1/31/2023	\$ 3,885.00	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900088109	Jouvenas Anthony	1/31/2023	\$ 7,752.17	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900088110	McDaniel Sasser Jessica	1/31/2023	\$ 5,332.83	Campus Unrestricted Shared	Payroll
George C. Wallace CC	900088111	Howard Buffae	1/31/2023	\$ 6,960.00	Services Unrestricted Shared	Payroll
George C. Wallace CC	900088112	Rice Laney	1/31/2023	\$ 4,029.42	Services Unrestricted Shared	Payroll
George C. Wallace CC	900088113	Wiggins Mary	1/31/2023	\$ 7,487.33	Services Unrestricted Shared	Payroll
George C. Wallace CC	900088114	Reed Daymesha	1/31/2023	\$ 6,284.75	Services Unrestricted Shared	Payroll
George C. Wallace CC	900088115	Anderson Heather	1/31/2023	\$ 3,359.67	Services Unrestricted Wallace	Payroll
George C. Wallace CC	900088116	Lynn Angela	1/31/2023	\$ 3,885.00	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900088117	McCallister Debra	1/31/2023	\$ 4,235.33	Campus Unrestricted Shared	Payroll
George C. Wallace CC	900088118	McCarthy Ashleigh	1/31/2023	\$ 5,609.58	Services Unrestricted Sparks	Payroll
George C. Wallace CC	900088119	McNabb Nikki	1/31/2023	\$ 3,360.08	Campus Unrestricted Shared	Payroll
George C. Wallace CC	900088120	Pearce Heather	1/31/2023	\$ 3,185.08	Services Unrestricted Shared	Payroll
George C. Wallace CC	900088121	Saulsberry Keith	1/31/2023	\$ 9,296.92	Services Unrestricted Sparks	Payroll
George C. Wallace CC	900088122	Weston Wendy	1/31/2023	\$ 4,672.75	Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
					Unrestricted Sparks	
George C. Wallace CC	900088123	Young Denise	1/31/2023	\$ 3,447.67	Campus	Payroll
George C. Wallace CC	900088124	Blakely Kristina	1/31/2023	\$ 5,056.08	Upward Bound Student Support	Payroll
George C. Wallace CC	900088125	Boney Jewania	1/31/2023	\$ 5,332.83	Services Student Support	Payroll
George C. Wallace CC	900088126	Byrd April	1/31/2023	\$ 3,010.25	Services Student Support	Payroll
George C. Wallace CC	900088127	Davis Brooke	1/31/2023	\$ 2,835.17	Services	Payroll
George C. Wallace CC	900088128	Dixon Jones Brittany	1/31/2023	\$ 5,609.58	Upward Bound	Payroll
George C. Wallace CC	900088129	Hickerson Christy	1/31/2023	\$ 3,185.33	Upward Bound Student Support	Payroll
George C. Wallace CC	900088130	Hollins Monchel	1/31/2023	\$ 4,039.54	Services	Payroll
George C. Wallace CC	900088131	Locke Demetriss	1/31/2023	\$ 1,250.00	Upward Bound Student Support	Payroll
George C. Wallace CC	900088131	Locke Demetriss	1/31/2023	\$ 5,499.50	Services Student Support	Payroll
George C. Wallace CC	900088132	Lyman Jertavia	1/31/2023	\$ 5,332.83	Services	Payroll
George C. Wallace CC	900088133	Morris Mary	1/31/2023	\$ 4,935.42	Talent Search	Payroll
George C. Wallace CC	900088134	Pierce Catherine	1/31/2023	\$ 6,284.75	Talent Search Unrestricted Sparks	Payroll
George C. Wallace CC	900088135	Ricks Terri	1/31/2023	\$ 6,284.75	Campus Student Support	Payroll
George C. Wallace CC	900088136	Smith Priscilla	1/31/2023	\$ 4,235.00	Services Unrestricted Wallace	Payroll
George C. Wallace CC	900088137	Ware Casandra	1/31/2023	\$ 6,960.00	Campus Unrestricted Shared	Payroll
George C. Wallace CC	900088138	Sheppard Ola	1/31/2023	\$ 6,284.75	Services Unrestricted Shared	Payroll
George C. Wallace CC	900088139	Oliver Kimberly	1/31/2023	\$ 2,309.75	Services Unrestricted Wallace	Payroll
George C. Wallace CC	900088140	Hindman Christina	1/31/2023	\$ 3,138.08	Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
George C. Wallace CC	900088141	Morelli Tiffiny	1/31/2023	\$ 3,409.75	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900088142	Ihle Ryan	1/31/2023	\$ 4,502.58	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900088143	Revels Sidney	1/31/2023	\$ 2,302.66	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900088144	Russo David	1/31/2023	\$ 6,960.00	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900088145	Adkinson Patrick	1/31/2023	\$ 9,237.42	Unrestricted Shared Services	Payroll
George C. Wallace CC	900088146	Burnett Nathan	1/31/2023	\$ 5,207.83	Unrestricted Shared Services	Payroll
George C. Wallace CC	900088147	Fergus Matthew	1/31/2023	\$ 5,346.25	Unrestricted Shared Services	Payroll
George C. Wallace CC	900088148	Hicks Kaitlyn	1/31/2023	\$ 3,272.58	Unrestricted Shared Services	Payroll
George C. Wallace CC	900088149	Watson Ryan	1/31/2023	\$ 5,069.50	Unrestricted Shared Services	Payroll
George C. Wallace CC	900088150	Brooks Tracy	1/31/2023	\$ 9,653.75	Unrestricted Shared Services	Payroll
George C. Wallace CC	900088151	Mason Rebecca	1/31/2023	\$ 2,467.41	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900088151	Mason Rebecca	1/31/2023	\$ 2,467.42	Unrestricted Shared Services	Payroll
George C. Wallace CC	900088152	Ashmore Amy	1/31/2023	\$ 4,672.75	Unrestricted Shared Services	Payroll
George C. Wallace CC	900088153	Bruner Linda	1/31/2023	\$ 4,934.83	Unrestricted Shared Services	Payroll
George C. Wallace CC	900088154	Childs Cheryl	1/31/2023	\$ 3,447.67	Unrestricted Shared Services	Payroll
George C. Wallace CC	900088155	Davis-Kimbrough Andrea	1/31/2023	\$ 4,322.50	Unrestricted Shared Services	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
George C. Wallace CC	900088156	Griffin Terri	1/31/2023	\$ 3,622.83	Unrestricted Shared Services	Payroll
George C. Wallace CC	900088157	Henderson Kallie	1/31/2023	\$ 2,834.67	Unrestricted Shared Services	Payroll
George C. Wallace CC	900088158	Johnson-Walker Heather	1/31/2023	\$ 8,626.84	Unrestricted Shared Services	Payroll
George C. Wallace CC	900088159	Linder Jana	1/31/2023	\$ 3,885.00	Unrestricted Shared Services	Payroll
George C. Wallace CC	900088160	Fodge Carrie	1/31/2023	\$ 3,885.00	Unrestricted Shared Services	Payroll
George C. Wallace CC	900088161	Majors Katie	1/31/2023	\$ 2,360.33	Unrestricted Shared Services	Payroll
George C. Wallace CC	900088162	Strickland Brooke	1/31/2023	\$ 8,612.42	Unrestricted Shared Services	Payroll
George C. Wallace CC	900088163	Sessions Mandy	1/31/2023	\$ 9,070.75	Unrestricted Shared Services	Payroll
George C. Wallace CC	900088164	Wicker Melody	1/31/2023	\$ 3,313.54	Unrestricted Shared Services	Payroll
George C. Wallace CC	900088165	Brannon Angila	1/31/2023	\$ 3,885.00	Unrestricted Shared Services	Payroll
George C. Wallace CC	900088166	Wheeler Taylor	1/31/2023	\$ 4,721.25	Unrestricted Shared Services	Payroll
George C. Wallace CC	900088167	Vines Melony	1/31/2023	\$ 3,272.58	Unrestricted Wallace Services	Payroll
George C. Wallace CC	900088168	Brown Seth	1/31/2023	\$ 6,284.75	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900088169	Fink Casey	1/31/2023	\$ 3,739.77	Unrestricted Sparks Campus	Payroll
George C. Wallace CC	900088170	Hall Franklin	1/31/2023	\$ 3,885.00	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900088171	Oldham Bobby	1/31/2023	\$ 4,235.33	Campus	Payroll



College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
George C. Wallace CC	900088172	Anderson Andrea	1/31/2023	\$ 4,721.25	ARP - HEERF III Institutional	Payroll
George C. Wallace CC	900088173	Cripps Joshua	1/31/2023	\$ 3,534.83	Unrestricted Shared Services	Payroll
George C. Wallace CC	900088174	Ellis Nicholas	1/31/2023	\$ 3,871.28	Unrestricted Shared Services	Payroll
George C. Wallace CC	900088175	Nichols Dana	1/31/2023	\$ 3,447.67	Unrestricted Shared Services	Payroll
George C. Wallace CC	900088176	Clemons Greg	1/31/2023	\$ 6,576.25	Unrestricted Shared Services	Payroll
George C. Wallace CC	900088177	Hall Marcus	1/31/2023	\$ 3,534.83	Unrestricted Sparks Campus	Payroll
George C. Wallace CC	900088178	Lunsford John	1/31/2023	\$ 4,235.33	Unrestricted Sparks Campus	Payroll
George C. Wallace CC	900088179	Martin Donald	1/31/2023	\$ 4,985.33	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900088180	Miller Ronald	1/31/2023	\$ 3,422.92	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900088181	Shelley Jason	1/31/2023	\$ 5,110.00	Unrestricted Sparks Campus	Payroll
George C. Wallace CC	900088182	Solorio Fernando	1/31/2023	\$ 4,810.08	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900088183	Watson Christopher	1/31/2023	\$ 4,810.08	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900088184	Guilford Michael	1/31/2023	\$ 3,535.83	Unrestricted Sparks Campus	Payroll
George C. Wallace CC	900088185	Hawkins Marrietta	1/31/2023	\$ 2,922.92	Unrestricted Sparks Campus	Payroll
George C. Wallace CC	900088186	Collins Willie	1/31/2023	\$ 3,272.58	Unrestricted Shared Services	Payroll
George C. Wallace CC	900088187	McNabb Shannon	1/31/2023	\$ 3,185.08	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
George C. Wallace CC	900088188	Billings Reba	1/31/2023	\$ 2,835.50	Bookstore - Wallace Unrestricted Shared	Payroll
George C. Wallace CC	900088189	Peterson Lisa	1/31/2023	\$ 1,811.41	Services	Payroll
George C. Wallace CC	900088189	Peterson Lisa	1/31/2023	\$ 1,811.42	Bookstore - Sparks Unrestricted Wallace	Payroll
George C. Wallace CC	1025480	Alabama Power Company	2/1/2023	\$ 38,641.92	Campus Unrestricted Shared	Electricity - UC
George C. Wallace CC	1025481	Barnes-Blackmon Shaletha	2/1/2023	\$ 125.76	Services	Mileage - IS
George C. Wallace CC	1025486	Ferguson Joseph	2/1/2023	\$ 80.00	Vocational Ed/CTE	Other Travel Expenses - IS
George C. Wallace CC	1025486	Ferguson Joseph	2/1/2023	\$ 82.39	Vocational Ed/CTE	Conus (meals) - IS
George C. Wallace CC	1025486	Ferguson Joseph	2/1/2023	\$ 237.50	Vocational Ed/CTE	Mileage - IS
George C. Wallace CC	1025486	Ferguson Joseph	2/1/2023	\$ 332.66	Vocational Ed/CTE	Lodging - IS
George C. Wallace CC	1025489	Great Lakes Educational Loan Services Inc.	2/1/2023	\$ 41,734.00	Private Loans Unrestricted Shared	Scholarship - SP
George C. Wallace CC	1025496	Alabama Community College System	2/3/2023	\$ 300.00	Services Unrestricted Shared	Memberships - PS Other Professional Fees -
George C. Wallace CC	1025497	ASCAP	2/3/2023	\$ 910.31	Services Unrestricted Shared	PS Other Professional Fees -
George C. Wallace CC	1025498	Broadcast Music Inc. Center for Workforce Development	2/3/2023	\$ 937.83	Services	PS Deposits Held for Others -
George C. Wallace CC	1025501		2/3/2023	\$ 1,918.00	Physical Therapy Unrestricted Shared	Agency Materials and Supplies -
George C. Wallace CC	1025502	Chick-Fil-A Dothan	2/3/2023	\$ 87.50	Services	MS
George C. Wallace CC	1025503	Discount School Supply	2/3/2023	\$ 358.13	ADECE 2 Unrestricted Shared	Materials and Supplies - Prepaid Expense & Other
George C. Wallace CC	1025505	Fodge Carrie	2/3/2023	\$ 209.93	Services Unrestricted Wallace	Assets
George C. Wallace CC	1025507	Johnson Joe	2/3/2023	\$ 105.00	Campus Unrestricted Wallace	Other Travel Expenses - IS
George C. Wallace CC	1025507	Johnson Joe	2/3/2023	\$ 498.99	Campus	Lodging - IS
George C. Wallace CC	1025508	Kb Port LLC	2/3/2023	\$ 1,780.00	Bookstore - Wallace	Purchases for Resale

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
George C. Wallace CC	1025509	MSC Industrial Supply	2/3/2023	\$ 520.58	Campus Unrestricted Sparks	Materials and Supplies - MS
George C. Wallace CC	1025510	Nebraska Health Care Association	2/3/2023	\$ 795.26	Campus Unrestricted Wallace	Materials and Supplies - MS
George C. Wallace CC	1025511	ODP Business Solutions LLC	2/3/2023	\$ 308.13	Student Support Services	Materials and Supplies - MS
George C. Wallace CC	1025511	ODP Business Solutions LLC	2/3/2023	\$ 382.04	Campus Unrestricted Wallace	Materials and Supplies - MS
George C. Wallace CC	1025512	Oltmans Corinthia	2/3/2023	\$ 62.88	Campus Unrestricted Shared	Mileage - IS
George C. Wallace CC	1025514	Pitney Bowes	2/3/2023	\$ 1,305.00	Services Unrestricted Shared	Other Professional Fees - PS
George C. Wallace CC	1025516	PushCrankPress Inc	2/3/2023	\$ 5,690.17	Services Unrestricted Shared	Advertising & Promotions - OOS
George C. Wallace CC	1025517	Quill Corporation	2/3/2023	\$ 222.68	Services Unrestricted Shared	Materials and Supplies - MS
George C. Wallace CC	1025518	Majors Katie	2/3/2023	\$ 209.93	Services Unrestricted Shared	Prepaid Expense & Other Assets
George C. Wallace CC	1025520	Scenic Cable Network	2/3/2023	\$ 1,000.00	Services Unrestricted Wallace	Advertising & Promotions - OOS
George C. Wallace CC	1025521	Scrubs 101 Uniform Boutique LLC	2/3/2023	\$ 763.68	Campus Unrestricted Shared	Materials and Supplies - MS
George C. Wallace CC	1025522	SESAC LLC	2/3/2023	\$ 494.16	Services Unrestricted Wallace	Other Professional Fees - PS
George C. Wallace CC	1025523	State of Alabama	2/3/2023	\$ 27,236.00	Campus Unrestricted Shared	Other Contractual Services - PS
George C. Wallace CC	1025526	Strickland Brooke	2/3/2023	\$ 195.85	Services Unrestricted Wallace	Prepaid Expense & Other Assets
George C. Wallace CC	1025528	Turner Riley	2/3/2023	\$ 188.64	Campus Unrestricted Shared	Mileage - IS
George C. Wallace CC	1025529	Uline Inc	2/3/2023	\$ 37.50	Services Unrestricted Wallace	Materials and Supplies - MS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
George C. Wallace CC	1025531	WebstaurantStore	2/3/2023	\$ 2,606.00	ADECE 2	Equipment - non
George C. Wallace CC	1025531	WebstaurantStore	2/3/2023	\$ 3,165.04	ADECE 2	Materials and Supplies -
George C. Wallace CC	1025532	Xerox Business Solutions Southeast	2/3/2023	\$ 8.71	Unrestricted Shared Services	Service Contracts on Equipment -OOS
George C. Wallace CC	1025598	Adkinson Patrick	2/7/2023	\$ 60.00	Campus Unrestricted Wallace	Wireless Phones - UC
George C. Wallace CC	1025599	Alabama Power Company	2/7/2023	\$ 672.95	Campus	Electricity - UC
George C. Wallace CC	1025600	Association of College English Teachers of Alabama	2/7/2023	\$ 50.00	Unrestricted Wallace Campus	Registration Fees- IS
George C. Wallace CC	1025601	Baker Mickey	2/7/2023	\$ 135.00	Unrestricted Wallace Campus	Wireless Phones - UC
George C. Wallace CC	1025602	Baker Distributing Company	2/7/2023	\$ 7,395.25	Unrestricted Shared Services	Maintenance & Repairs - OOS
George C. Wallace CC	1025603	Brooks Tracy	2/7/2023	\$ 60.00	Unrestricted Wallace Campus	Wireless Phones - UC
George C. Wallace CC	1025604	Brown Seth	2/7/2023	\$ 60.00	Unrestricted Wallace Campus	Wireless Phones - UC
George C. Wallace CC	1025605	Buntin Kathy	2/7/2023	\$ 60.00	Unrestricted Shared Campus	Wireless Phones - UC
George C. Wallace CC	1025606	Carr Riggs & Ingram LLC	2/7/2023	\$ 50,000.00	Unrestricted Shared Services	Accounting & Auditing Services - PS
George C. Wallace CC	1025607	Clemons Greg	2/7/2023	\$ 60.00	Unrestricted Wallace Campus	Wireless Phones - UC
George C. Wallace CC	1025608	Compton Martha	2/7/2023	\$ 60.00	Unrestricted Wallace Campus	Wireless Phones - UC
George C. Wallace CC	1025609	EBSCO Industries Inc	2/7/2023	\$ 5,082.00	Unrestricted Shared Campus	Subscriptions - OOS
George C. Wallace CC	1025610	Faithful Sweeper Plus LLC	2/7/2023	\$ 750.00	Services	Other Contractual Services - PS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
George C. Wallace CC	1025611	Green Josey	2/7/2023	\$ 3,381.45	Unrestricted Shared Services	Prepaid Expense & Other Assets
George C. Wallace CC	1025612	JM Electrical Supply Co. Inc.	2/7/2023	\$ 11,324.40	Unrestricted Shared Services	Maintenance & Repairs - OOS
George C. Wallace CC	1025613	Johnson Joe	2/7/2023	\$ 60.00	Unrestricted Wallace Campus	Wireless Phones - UC
George C. Wallace CC	1025614	Johnson-Walker Heather	2/7/2023	\$ 60.00	Unrestricted Wallace Campus	Wireless Phones - UC
George C. Wallace CC	1025615	Kuder Inc	2/7/2023	\$ 3,299.00	Unrestricted Wallace Title III A	Registration Fees- IS
George C. Wallace CC	1025616	Line of Duty Learning	2/7/2023	\$ 995.00	Unrestricted Wallace Campus	Subscriptions - OOS
George C. Wallace CC	1025618	McMeekin Jessica	2/7/2023	\$ 810.57	Unrestricted Shared Services	Prepaid Expense & Other Assets
George C. Wallace CC	1025619	Nicholas Marc	2/7/2023	\$ 135.00	Unrestricted Wallace Campus	Wireless Phones - UC
George C. Wallace CC	1025620	Owens Sarah	2/7/2023	\$ 2,117.50	Unrestricted Wallace Campus	Other Contractual Services - PS
George C. Wallace CC	1025621	Reeder Leslie	2/7/2023	\$ 135.00	Unrestricted Wallace Campus	Wireless Phones - UC
George C. Wallace CC	1025622	Russo David	2/7/2023	\$ 60.00	Unrestricted Wallace Campus	Wireless Phones - UC
George C. Wallace CC	1025623	Saulsberry Keith	2/7/2023	\$ 60.00	Unrestricted Wallace Campus	Wireless Phones - UC
George C. Wallace CC	1025624	Shelley Jason	2/7/2023	\$ 60.00	Unrestricted Wallace Campus	Wireless Phones - UC
George C. Wallace CC	1025625	Spry Ryan	2/7/2023	\$ 60.00	Unrestricted Shared Campus	Wireless Phones - UC
George C. Wallace CC	1025626	State of Alabama	2/7/2023	\$ 48.50	Unrestricted Shared Services	Materials and Supplies - MS
George C. Wallace CC	1025627	Stevens Adam	2/7/2023	\$ 3,381.45	Unrestricted Shared Services	Prepaid Expense & Other Assets

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
George C. Wallace CC	1025628	Verizon Wireless	2/7/2023	\$ 80.02	Unrestricted Shared Services	Other Contractual Services - PS
George C. Wallace CC	1025629	Weiler Cameron	2/7/2023	\$ 150.00	Wallace Sound Club Unrestricted Wallace	Deposits Held for Others - Materials and Supplies - MS
George C. Wallace CC	1025630	West James	2/7/2023	\$ 898.25	Campus Unrestricted Shared	Prepaid Expense & Other Assets
George C. Wallace CC	1025631	Wheeler Taylor	2/7/2023	\$ 810.57	Services Unrestricted Wallace	
George C. Wallace CC	1025632	Wilkins Ashli	2/7/2023	\$ 135.00	Campus Unrestricted Wallace	Wireless Phones - UC
George C. Wallace CC	1025633	Young Linda	2/7/2023	\$ 135.00	Campus Unrestricted Wallace	Wireless Phones - UC Materials and Supplies - MS
George C. Wallace CC	1025634	Airgas Inc	2/10/2023	\$ 483.25	Campus Unrestricted Sparks	Materials and Supplies - MS
George C. Wallace CC	1025634	Airgas Inc	2/10/2023	\$ 2,367.03	Campus Unrestricted Shared	Materials and Supplies - MS
George C. Wallace CC	1025635	Amazon	2/10/2023	\$ 49.03	Services Unrestricted Wallace	Materials and Supplies - MS
George C. Wallace CC	1025636	C & M Sporting Goods	2/10/2023	\$ 3,379.00	Campus Unrestricted Wallace	Materials and Supplies - MS
George C. Wallace CC	1025637	CDW LLC	2/10/2023	\$ 83.93	Campus Unrestricted Wallace	Materials and Supplies - MS
George C. Wallace CC	1025638	Demco	2/10/2023	\$ 95.82	Campus Unrestricted Wallace	Materials and Supplies - MS
George C. Wallace CC	1025640	Dothan Security Inc.	2/10/2023	\$ 15,631.04	Campus Unrestricted Wallace	Advertising & Promotions - OOS
George C. Wallace CC	1025641	Dothan Utilities	2/10/2023	\$ 15.00	Campus Unrestricted Wallace	Electricity - UC Materials and Supplies - MS
George C. Wallace CC	1025644	Henry Schein Inc	2/10/2023	\$ 799.47	Campus Unrestricted Wallace	MS
George C. Wallace CC	1025645	Hoffman Abner	2/10/2023	\$ 125.76	Campus	Mileage - IS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
George C. Wallace CC	1025646	J. W. Pepper & Son Inc.	2/10/2023	\$ 359.95	Unrestricted Wallace Campus	Materials and Supplies - MS
George C. Wallace CC	1025647	Jastillana Brittany	2/10/2023	\$ 3.00	Unrestricted Shared Services	Elevate Clearing Refunds - SP
George C. Wallace CC	1025648	Kelly Seed Company LLC	2/10/2023	\$ 311.84	Unrestricted Wallace Campus	Materials and Supplies - MS
George C. Wallace CC	1025649	Longsdale Publishing	2/10/2023	\$ 750.00	Unrestricted Wallace Campus Student Support	Materials and Supplies - MS Other Contractual
George C. Wallace CC	1025650	Man Madalina	2/10/2023	\$ 122.88	Services	Services - PS
George C. Wallace CC	1025651	MasteryPrep	2/10/2023	\$ 938.00	Upward Bound	Institutional Use - OOS
George C. Wallace CC	1025652	Merrill Ashley	2/10/2023	\$ 450.00	Unrestricted Shared Services	Elevate Clearing Refunds - SP
George C. Wallace CC	1025653	Nichols Dana	2/10/2023	\$ 60.00	Unrestricted Wallace Campus	Wireless Phones - UC
George C. Wallace CC	1025654	ODP Business Solutions LLC	2/10/2023	\$ 580.29	Unrestricted Sparks Campus	Materials and Supplies - MS
George C. Wallace CC	1025655	PEEHIP	2/10/2023	\$ 746.67	Unrestricted Shared Services	Group Health Insurance - FB
George C. Wallace CC	1025655	PEEHIP	2/10/2023	\$ 2,240.01	Unrestricted Wallace Campus	Group Health Insurance - FB
George C. Wallace CC	1025656	Pinnacle NetworX LLC	2/10/2023	\$ 10,208.13	ARP - HEERF III Institutional	Materials and Supplies - MS
George C. Wallace CC	1025656	Pinnacle NetworX LLC	2/10/2023	\$ 349,739.87	ARP - HEERF III Institutional	Technology - non capitalized - MS
George C. Wallace CC	1025657	Pocket Nurse Enterprises LLC	2/10/2023	\$ 578.11	Unrestricted Wallace Campus	Materials and Supplies - MS
George C. Wallace CC	1025658	Quill Corporation	2/10/2023	\$ 259.86	Unrestricted Wallace Campus	Materials and Supplies - MS
George C. Wallace CC	1025659	Ramon Lawn Care LLC	2/10/2023	\$ 6,100.00	Unrestricted Shared Services	Maintenance & Repairs - OOS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
George C. Wallace CC	1025660	Ricoh USA Inc	2/10/2023	\$ 23.20	Unrestricted Shared Services	Service Contracts on Equipment -OOS
George C. Wallace CC	1025660	Ricoh USA Inc	2/10/2023	\$ 201.10	Unrestricted Shared Services	Long-Term Equipment Lease - CE
George C. Wallace CC	1025661	S & S Recovery	2/10/2023	\$ 306.40	Unrestricted Shared Services	Other Professional Fees - PS
George C. Wallace CC	1025662	Sci 2 Way	2/10/2023	\$ 1,070.98	Unrestricted Shared Services	Materials and Supplies - MS
George C. Wallace CC	1025663	Sharon Taylor Strickland Paper Company Inc	2/10/2023	\$ 100.00	Unrestricted Shared Services	Deposits Held for Others - Printing and Binding - OOS
George C. Wallace CC	1025665	Inc	2/10/2023	\$ 7,621.40	Unrestricted Wallace Campus	Discounts Earned - SS
George C. Wallace CC	1025666	Tax Trust Account	2/10/2023	\$ (507.92)	Unrestricted Sparks Campus	Discounts Earned - SS
George C. Wallace CC	1025666	Tax Trust Account	2/10/2023	\$ (37.98)	Unrestricted Sparks Campus	Discounts Earned - SS
George C. Wallace CC	1025666	Tax Trust Account	2/10/2023	\$ 1,599.18	Unrestricted Wallace Campus	Sales Tax - AP
George C. Wallace CC	1025666	Tax Trust Account	2/10/2023	\$ 25,095.93	Unrestricted Wallace Campus	Sales Tax - AP
George C. Wallace CC	1025668	Washington Kanekia Water Works and Sewer Board Eufaula	2/10/2023	\$ 3.00	Unrestricted Shared Services	Elevate Clearing Refunds - SP
George C. Wallace CC	1025669	Board Eufaula	2/10/2023	\$ 621.96	Unrestricted Sparks Campus	Water & Sewer - UC
George C. Wallace CC	1025670	Williams & FudgeInc.	2/10/2023	\$ 1,061.09	Unrestricted Shared Services	Other Professional Fees - PS
George C. Wallace CC	1025713	ACCS Financial Managers Association	2/15/2023	\$ 500.00	Unrestricted Shared Services	Memberships - PS
George C. Wallace CC	1025713	ACCS Financial Managers Association	2/15/2023	\$ 750.00	Unrestricted Shared Services	Registration Fees- IS
George C. Wallace CC	1025714	Air Conditioning Associates Inc.	2/15/2023	\$ 455.00	Unrestricted Shared Services	Maintenance & Repairs - OOS



College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
George C. Wallace CC	1025715	Alabama Department of Labor	2/15/2023	\$ 9.08	Adult ED Strategic Initiative	Short-Term Equipment Rentals - OOS
George C. Wallace CC	1025715	Alabama Department of Labor	2/15/2023	\$ 128.19	Adult ED Strategic Initiative	Maintenance & Repairs - OOS
George C. Wallace CC	1025715	Alabama Department of Labor	2/15/2023	\$ 400.07	Adult ED Strategic Initiative	Gasoline & Oil - Motor Veh - OOS
George C. Wallace CC	1025715	Alabama Department of Labor	2/15/2023	\$ 457.64	Adult ED Strategic Initiative	Water & Sewer - UC
George C. Wallace CC	1025715	Alabama Department of Labor	2/15/2023	\$ 3,784.49	Adult ED Strategic Initiative	Other Professional Fees - PS
George C. Wallace CC	1025715	Alabama Department of Labor	2/15/2023	\$ 3,837.71	Adult ED Strategic Initiative	Electricity - UC
George C. Wallace CC	1025715	Alabama Department of Labor	2/15/2023	\$ 22,170.80	Adult ED Strategic Initiative	Short-Term Building Rentals - OOS
George C. Wallace CC	1025716	Alabama Power Company	2/15/2023	\$ 16,509.88	Unrestricted Sparks Campus	Electricity - UC
George C. Wallace CC	1025717	Alibris Inc	2/15/2023	\$ 326.35	Unrestricted Wallace Campus	Books - CE
George C. Wallace CC	1025718	Ascend Learning Holdings LLC	2/15/2023	\$ 4,275.00	Bookstore - Wallace	Purchases for Resale (COGS) - MS
George C. Wallace CC	1025719	Association of the United States Army (AUSA)	2/15/2023	\$ 40.00	Unrestricted Sparks Campus	Registration Fees- IS
George C. Wallace CC	1025721	Diversified Maintenance	2/15/2023	\$ 33,304.89	Unrestricted Shared Services	Other Contractual Services - PS
George C. Wallace CC	1025724	Marvin's Building Materials	2/15/2023	\$ 98.97	Unrestricted Shared Services	Maintenance & Repairs - OOS
George C. Wallace CC	1025725	ODP Business Solutions LLC	2/15/2023	\$ 96.54	Unrestricted Wallace Campus	Materials and Supplies - MS
George C. Wallace CC	1025725	ODP Business Solutions LLC	2/15/2023	\$ 769.15	Unrestricted Shared Services	Materials and Supplies - MS
George C. Wallace CC	1025726	Pitney Bowes	2/15/2023	\$ 1,855.02	Unrestricted Shared Services	Long-Term Equipment Lease - CE

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
George C. Wallace CC	1025727	RJ Young Company	2/15/2023	\$ 29,700.00	Unrestricted Shared Services	Furniture and Equip > \$25K - CE
George C. Wallace CC	1025728	The Lambda Beta Society	2/15/2023	\$ 50.00	Unrestricted Wallace Campus	Memberships - PS Health Sciences
George C. Wallace CC	1025729	Two Roads Inc.	2/15/2023	\$ 2,750.00	Unrestricted Wallace Campus	Institutional - OOS Purchases for Resale (COGS) - MS
George C. Wallace CC	1025730	W W Norton & Company Inc.	2/15/2023	\$ 19,392.46	Unrestricted Shared Bookstore - Wallace	Advertising & Promotions - OOS
George C. Wallace CC	1025731	WRGX-TV	2/15/2023	\$ 500.00	Unrestricted Shared Services	Advertising & Promotions - OOS
George C. Wallace CC	1025732	WTVY-TV	2/15/2023	\$ 1,500.00	Unrestricted Shared Services	Advertising & Promotions - OOS
George C. Wallace CC	1025734	TRISTATE GRAPHICS INC.	2/15/2023	\$ 1,340.95	Unrestricted Shared Services	Materials and Supplies - MS
George C. Wallace CC	1025735	Dermalogica LLC	2/15/2023	\$ 10,114.34	Bookstore - Wallace ARP - HEERF III	Purchases for Resale Other Contractual
George C. Wallace CC	1025736	Air Conditioning Associates Inc.	2/17/2023	\$ 107,065.53	Institutional Unrestricted Sparks	Services - PS Materials and Supplies - MS
George C. Wallace CC	1025737	Airgas Inc	2/17/2023	\$ 896.00	Unrestricted Wallace Campus	Materials and Supplies - MS
George C. Wallace CC	1025737	Airgas Inc	2/17/2023	\$ 1,368.10	Unrestricted Wallace Campus	Materials and Supplies - MS
George C. Wallace CC	1025738	Alabama Department of Labor	2/17/2023	\$ 4.50	Adult ED Strategic Initiative	Wireless Phones - UC
George C. Wallace CC	1025738	Alabama Department of Labor	2/17/2023	\$ 26.89	Adult ED Strategic Initiative	Short-Term Equipment Rentals - OOS
George C. Wallace CC	1025738	Alabama Department of Labor	2/17/2023	\$ 276.62	Adult ED Strategic Initiative	Gasoline & Oil - Motor Veh - OOS
George C. Wallace CC	1025738	Alabama Department of Labor	2/17/2023	\$ 375.36	Adult ED Strategic Initiative	Maintenance & Repairs - OOS
George C. Wallace CC	1025738	Alabama Department of Labor	2/17/2023	\$ 661.51	Adult ED Strategic Initiative	Water & Sewer - UC

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
George C. Wallace CC	1025738	Alabama Department of Labor	2/17/2023	\$ 1,361.98	Adult ED Strategic Initiative	Other Professional Fees - PS
George C. Wallace CC	1025738	Alabama Department of Labor	2/17/2023	\$ 3,580.36	Adult ED Strategic Initiative	Electricity - UC
George C. Wallace CC	1025738	Alabama Department of Labor	2/17/2023	\$ 22,213.89	Adult ED Strategic Initiative	Short-Term Building Rentals - OOS
George C. Wallace CC	1025739	Allen Kenneth	2/17/2023	\$ 200.00	Unrestricted Wallace Campus	Other Contractual Services - PS
George C. Wallace CC	1025741	Butterfield Corey	2/17/2023	\$ 800.00	Unrestricted Wallace Campus	Other Contractual Services - PS
George C. Wallace CC	1025742	Clenney Karen	2/17/2023	\$ 170.40	Vocational Ed/CTE	Other Travel Expenses -
George C. Wallace CC	1025742	Clenney Karen	2/17/2023	\$ 212.20	Vocational Ed/CTE	Conus (meals) - OS
George C. Wallace CC	1025742	Clenney Karen	2/17/2023	\$ 1,427.12	Vocational Ed/CTE	Lodging - OS
George C. Wallace CC	1025743	Cook Stan	2/17/2023	\$ 200.00	Unrestricted Wallace Campus	Other Contractual Services - PS
George C. Wallace CC	1025744	Daniels Rayanne	2/17/2023	\$ 232.88	Vocational Ed/CTE	Conus (meals) - OS
George C. Wallace CC	1025744	Daniels Rayanne	2/17/2023	\$ 1,427.12	Vocational Ed/CTE	Lodging - OS
George C. Wallace CC	1025745	Davis Randy	2/17/2023	\$ 1,000.00	Unrestricted Wallace Campus	Other Contractual Services - PS
George C. Wallace CC	1025746	Fenced-In LLC	2/17/2023	\$ 600.00	Softball Womens	Deposits Held for Others -
George C. Wallace CC	1025748	Goodwyn Mills & Cawood Inc	2/17/2023	\$ 5,701.27	ARP - HEERF III Institutional	Other Contractual Services - PS
George C. Wallace CC	1025749	Hall Lee	2/17/2023	\$ 123.14	AE-Federal Regular	Mileage - IS
George C. Wallace CC	1025751	Kelley Samuel	2/17/2023	\$ 200.00	Unrestricted Wallace Campus	Other Contractual Services - PS
George C. Wallace CC	1025752	Littlefield Cathy	2/17/2023	\$ 200.00	Unrestricted Wallace Campus	Other Contractual Services - PS
George C. Wallace CC	1025753	Martin Environmental Services Inc	2/17/2023	\$ 85.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
George C. Wallace CC	1025753	Martin Environmental Services Inc	2/17/2023	\$ 244.40	Unrestricted Sparks Campus	Waste Disposal - UC

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
					Unrestricted Shared	
George C. Wallace CC	1025755	McMeekin Jessica	2/17/2023	\$ 149.34	Services	Mileage - IS
George C. Wallace CC	1025758	Phi Theta Kappa	2/17/2023	\$ 1,235.00	Phi Theta Kappa	Deposits Held for Others -
					Unrestricted Sparks	Short-Term Equipment
George C. Wallace CC	1025759	Pitney Bowes	2/17/2023	\$ 209.82	Campus	Rentals - OOS
					Unrestricted Shared	
George C. Wallace CC	1025760	Rice Laney	2/17/2023	\$ 62.88	Services	Mileage - IS
					Unrestricted Shared	Expendable Fees
George C. Wallace CC	1025761	RJ Young Company	2/17/2023	\$ 1,084.60	Services	Institutional - OOS
					Unrestricted Shared	Insurance and Bonding -
George C. Wallace CC	1025762	Slingluff United Insurance	2/17/2023	\$ 116.79	Services	PS
					Unrestricted Shared	Materials and Supplies -
George C. Wallace CC	1025763	TRISTATE GRAPHICS INC.	2/17/2023	\$ 155.00	Services	MS
					Unrestricted Wallace	Other Contractual
George C. Wallace CC	1025764	Turner Shannon	2/17/2023	\$ 750.00	Campus	Services - PS
					Unrestricted Shared	
George C. Wallace CC	1025765	United Parcel Service Inc (UPS)	2/17/2023	\$ 61.34	Services	Freight - OOS
						Purchases for Resale
George C. Wallace CC	1025765	United Parcel Service Inc (UPS)	2/17/2023	\$ 107.22	Bookstore - Wallace	(COGS) - MS
					Unrestricted Shared	Other Contractual
George C. Wallace CC	1025766	Verizon Wireless	2/17/2023	\$ 80.02	Services	Services - PS
					CARES Act - College	Other Contractual
George C. Wallace CC	1025766	Verizon Wireless	2/17/2023	\$ 226.71	Relief	Services - PS
					Unrestricted Wallace	
George C. Wallace CC	1025766	Verizon Wireless	2/17/2023	\$ 362.58	Campus	Wireless Phones - UC
					Unrestricted Shared	
George C. Wallace CC	1025767	Wilkins Ashli	2/17/2023	\$ 273.14	Services	Mileage - IS
					Unrestricted Wallace	Materials and Supplies -
George C. Wallace CC	1025769	Airgas Inc	2/21/2023	\$ 341.25	Campus	MS
					Unrestricted Wallace	
George C. Wallace CC	1025770	Alibris Inc	2/21/2023	\$ 64.92	Campus	Books - CE

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George C. Wallace CC	1025771	Amazon	2/21/2023	\$ 106.60	Unrestricted Shared Services	Materials and Supplies - MS
George C. Wallace CC	1025772	Barnes & Noble Booksellers	2/21/2023	\$ 569.84	Unrestricted Wallace Campus	Materials and Supplies - MS
George C. Wallace CC	1025773	Builders Door & Hardware Inc	2/21/2023	\$ 1,000.00	Unrestricted Shared Services	Materials and Supplies - MS
George C. Wallace CC	1025774	Elmore Lawn Care Inc	2/21/2023	\$ 3,790.00	Unrestricted Shared Services	Other Contractual Services - PS
George C. Wallace CC	1025776	Gulf States Distributors	2/21/2023	\$ 124.50	Unrestricted Shared Services	Materials and Supplies - MS
George C. Wallace CC	1025777	Harris Security Systems Inc.	2/21/2023	\$ 470.88	Unrestricted Shared Services	Maintenance & Repairs - OOS
George C. Wallace CC	1025778	Imperial Dade	2/21/2023	\$ 5,574.48	Unrestricted Shared Services	Materials and Supplies - MS
George C. Wallace CC	1025779	KONE Inc.	2/21/2023	\$ 1,830.00	Unrestricted Shared Services	Other Contractual Services - PS
George C. Wallace CC	1025780	Lewis Inc.	2/21/2023	\$ 364,185.80	ASPIRE-Drainage	Construction in Progress -
George C. Wallace CC	1025781	McLeod Kenny	2/21/2023	\$ 450.00	Unrestricted Wallace Campus	Other Contractual Services - PS
George C. Wallace CC	1025782	Mosley Amy	2/21/2023	\$ 68.16	Unrestricted Shared Services	Mileage - IS
George C. Wallace CC	1025783	ODP Business Solutions LLC	2/21/2023	\$ 292.55	Unrestricted Wallace Campus	Materials and Supplies - MS
George C. Wallace CC	1025783	ODP Business Solutions LLC	2/21/2023	\$ 1,358.17	Unrestricted Shared Services	Materials and Supplies - MS
George C. Wallace CC	1025784	PushCrankPress Inc	2/21/2023	\$ 3,000.00	Unrestricted Wallace Campus	Other Contractual Services - PS
George C. Wallace CC	1025785	Ramon Lawn Care LLC	2/21/2023	\$ 13,875.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
George C. Wallace CC	1025786	RegisterBlast	2/21/2023	\$ 295.00	Unrestricted Wallace Campus	Subscriptions - OOS
George C. Wallace CC	1025787	Scorebuilders LLC	2/21/2023	\$ 1,796.25	Physical Therapy	Deposits Held for Others -

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
George C. Wallace CC	1025788	The Riley Group	2/21/2023	\$ 3,600.00	Unrestricted Wallace Campus	Other Contractual Services - PS
George C. Wallace CC	1025789	TRISTATE GRAPHICS INC. United Parcel Service Inc	2/21/2023	\$ 1,173.25	Unrestricted Shared Services	Materials and Supplies - MS
George C. Wallace CC	1025790	(UPS)	2/21/2023	\$ 19.00	Unrestricted Shared Services	Freight - OOS
George C. Wallace CC	1025790	United Parcel Service Inc (UPS)	2/21/2023	\$ 710.62	Bookstore - Wallace Unrestricted Shared	Purchases for Resale (COGS) - MS
George C. Wallace CC	1025791	VERF LLC	2/21/2023	\$ 3,478.13	Services Unrestricted Shared	Materials and Supplies - MS
George C. Wallace CC	1025796	PNC Bank	2/23/2023	\$ 24.74	Services	Gasoline & Oil - Motor Veh - OOS
George C. Wallace CC	1025796	PNC Bank	2/23/2023	\$ 62.93	Black Student Union Unrestricted Sparks	Deposits Held for Others - Materials and Supplies -
George C. Wallace CC	1025796	PNC Bank	2/23/2023	\$ 77.00	Campus LPN Student	MS Deposits Held for Others -
George C. Wallace CC	1025796	PNC Bank	2/23/2023	\$ 139.87	Association Unrestricted Wallace	Agency
George C. Wallace CC	1025796	PNC Bank	2/23/2023	\$ 264.00	Campus	Memberships - PS
George C. Wallace CC	1025796	PNC Bank	2/23/2023	\$ 382.80	ADECE 2	Materials and Supplies -
George C. Wallace CC	1025796	PNC Bank	2/23/2023	\$ 501.80	Diamond Club Unrestricted Shared	Deposits Held for Others -
George C. Wallace CC	1025796	PNC Bank	2/23/2023	\$ 777.00	Services Unrestricted Shared	Subscriptions - OOS Materials and Supplies -
George C. Wallace CC	1025796	PNC Bank	2/23/2023	\$ 831.91	Services	MS
George C. Wallace CC	1025796	PNC Bank	2/23/2023	\$ 1,090.00	Vocational Ed/CTE	Registration Fees- IS
George C. Wallace CC	1025796	PNC Bank	2/23/2023	\$ 1,131.99	Softball Womens	Deposits Held for Others -
George C. Wallace CC	1025796	PNC Bank	2/23/2023	\$ 1,580.86	Upward Bound Unrestricted Wallace	Institutional Use - OOS Materials and Supplies -
George C. Wallace CC	1025796	PNC Bank	2/23/2023	\$ 2,249.76	Campus Unrestricted Shared	MS
George C. Wallace CC	1025797	AL Assoc of Testing Professionals	2/23/2023	\$ 100.00	Services	Memberships - PS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
George C. Wallace CC	1025798	Alabama Association For Higher Education In Business	2/23/2023	\$ 100.00	Unrestricted Shared Services	Memberships - PS
George C. Wallace CC	1025799	Alabama Community College Association	2/23/2023	\$ 200.00	Unrestricted Shared Services	Registration Fees- IS
George C. Wallace CC	1025800	Alabama Community College Association	2/23/2023	\$ 200.00	Unrestricted Wallace Campus	Registration Fees- IS
George C. Wallace CC	1025801	Alabama Association for Institutional Research	2/23/2023	\$ 100.00	Unrestricted Shared Services	Memberships - PS
George C. Wallace CC	1025801	Alabama Association for Institutional Research	2/23/2023	\$ 130.00	Unrestricted Shared Services	Registration Fees- IS
George C. Wallace CC	1025802	ARC/STSA	2/23/2023	\$ 2,000.00	Unrestricted Wallace Campus	Other Professional Fees - PS
George C. Wallace CC	1025803	Battery Source of Dothan	2/23/2023	\$ 659.94	Unrestricted Shared Services	Materials and Supplies - MS
George C. Wallace CC	1025804	Cook Stan	2/23/2023	\$ 200.00	Unrestricted Wallace Campus	Other Contractual Services - PS
George C. Wallace CC	1025805	Cortez Missy	2/23/2023	\$ 50.00	Upward Bound	Institutional Use - OOS
George C. Wallace CC	1025806	Doggone Stitchin	2/23/2023	\$ 1,242.00	Nursing Association	Deposits Held for Others -
George C. Wallace CC	1025807	Haynes. Kantashia	2/23/2023	\$ 35.00	Unrestricted Wallace Upward Bound	Institutional Use - OOS
George C. Wallace CC	1025808	Heath James	2/23/2023	\$ 200.00	Unrestricted Wallace Campus	Other Contractual Services - PS
George C. Wallace CC	1025809	Holcomb Frank	2/23/2023	\$ 200.00	Unrestricted Wallace Campus	Other Contractual Services - PS
George C. Wallace CC	1025810	Howard Technology Solutions	2/23/2023	\$ 7,320.00	Unrestricted Wallace Campus	Materials and Supplies - MS
George C. Wallace CC	1025811	Howard Technology Solutions	2/23/2023	\$ 2,431.00	Unrestricted Wallace Campus	Other Contractual Services - PS
George C. Wallace CC	1025812	Hurt Kaneceya	2/23/2023	\$ 50.00	Upward Bound	Institutional Use - OOS
George C. Wallace CC	1025813	Kennebrew Chanice	2/23/2023	\$ 35.00	Unrestricted Wallace Upward Bound	Institutional Use - OOS
George C. Wallace CC	1025814	Mark Dunning Industries	2/23/2023	\$ 818.42	Unrestricted Wallace Campus	Waste Disposal - UC

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
George C. Wallace CC	1025815	Martin Zion	2/23/2023	\$ 80.00	Upward Bound Unrestricted Shared	Institutional Use - OOS Other Contractual
George C. Wallace CC	1025816	MedSharp Disposal	2/23/2023	\$ 239.85	Services Unrestricted Wallace	Services - PS Health Sciences
George C. Wallace CC	1025817	PSI Services Inc	2/23/2023	\$ 450.00	Campus Unrestricted Wallace	Institutional - OOS Materials and Supplies -
George C. Wallace CC	1025818	Quill Corporation	2/23/2023	\$ 1,808.89	Campus Unrestricted Wallace	MS Other Contractual
George C. Wallace CC	1025819	Shines Daryl	2/23/2023	\$ 200.00	Campus	Services - PS
George C. Wallace CC	1025820	Show-off Productions	2/23/2023	\$ 2,400.00	Bookstore - Wallace Unrestricted Wallace	Purchases for Resale
George C. Wallace CC	1025821	The Southeast AL Gas District	2/23/2023	\$ 14,433.14	Campus Unrestricted Wallace	Gas & Heating Fuel - UC
George C. Wallace CC	1025822	C- SPIRE United Parcel Service Inc	2/23/2023	\$ 1,991.35	Campus	Cable - UC Purchases for Resale
George C. Wallace CC	1025823	(UPS)	2/23/2023	\$ 1.26	Bookstore - Wallace Unrestricted Wallace	(COGS) - MS
George C. Wallace CC	1025823	United Parcel Service Inc (UPS)	2/23/2023	\$ 43.99	Campus Unrestricted Shared	Freight - OOS
George C. Wallace CC	1025823	United Parcel Service Inc (UPS)	2/23/2023	\$ 75.00	Services Unrestricted Wallace	Freight - OOS
George C. Wallace CC	1025824	University of Alabama at Birmingham	2/23/2023	\$ 900.00	Campus	Registration Fees- IS
George C. Wallace CC	1025825	Upshaw Christopher	2/23/2023	\$ 100.00	Diamond Club Unrestricted Shared	Deposits Held for Others - Other Professional Fees -
George C. Wallace CC	1025826	Verified Credentials LLC	2/23/2023	\$ 90.00	Services Unrestricted Shared	PS Other Contractual
George C. Wallace CC	1025826	Verified Credentials LLC	2/23/2023	\$ 427.40	Services Unrestricted Shared	Services - PS Maintenance & Repairs -
George C. Wallace CC	1025827	Walters Control Inc	2/23/2023	\$ 771.79	Services Renewal & Replacement Shared	OOS Maintenance & Repairs -
George C. Wallace CC	1025827	Walters Control Inc	2/23/2023	\$ 29,720.00	Svcs	OOS



College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
George C. Wallace CC	1025828	Wilkins Ashli	2/23/2023	\$ 62.88	Unrestricted Shared Services	Mileage - IS
George C. Wallace CC	1025828	Wilkins Ashli	2/23/2023	\$ 123.14	Unrestricted Shared Services	Mileage - OS
George C. Wallace CC	1025829	Williams Alexis	2/23/2023	\$ 95.00	Upward Bound	Institutional Use - OOS
George C. Wallace CC	1025830	Williams De'jah	2/23/2023	\$ 30.00	Upward Bound	Institutional Use - OOS
George C. Wallace CC	1025831	Williams ZyKerria	2/23/2023	\$ 30.00	Upward Bound	Institutional Use - OOS
George C. Wallace CC	1025832	Willy T's	2/23/2023	\$ 354.96	Upward Bound	Institutional Use - OOS
George C. Wallace CC	1025833	Wood Joseph	2/23/2023	\$ 50.00	Diamond Club	Deposits Held for Others -
George C. Wallace CC	1025833	Wood Joseph	2/23/2023	\$ 100.00	Softball Womens Unrestricted Shared	Deposits Held for Others -
George C. Wallace CC	900088203	Baldwin Lisa	2/28/2023	\$ 631.80	Services Unrestricted Wallace	Payroll
George C. Wallace CC	900088204	Burgamy Annely	2/28/2023	\$ 2,430.93	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900088205	Graves Clair	2/28/2023	\$ 1,441.79	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900088206	Jones Gail	2/28/2023	\$ 2,384.12	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900088207	Larese Julie	2/28/2023	\$ 2,175.40	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900088208	Rogers Cynthia	2/28/2023	\$ 2,133.16	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900088209	Camp Claude	2/28/2023	\$ 767.87	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900088210	Hughes Chad	2/28/2023	\$ 1,082.90	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900088211	Murphy Barkley	2/28/2023	\$ 908.46	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900088212	Sims Frank	2/28/2023	\$ 1,099.58	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900088213	Stinson Angela	2/28/2023	\$ 1,523.20	Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
George C. Wallace CC	900088214	Burnham Lee	2/28/2023	\$ 1,523.20	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900088215	Weatherly Linda	2/28/2023	\$ 1,200.47	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900088216	Corbin Bobbye	2/28/2023	\$ 697.98	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900088217	Douglass Deborah	2/28/2023	\$ 1,254.80	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900088218	Easterwood Heather	2/28/2023	\$ 467.20	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900088219	Johnston Linda	2/28/2023	\$ 423.40	Campus Unrestricted Sparks	Payroll
George C. Wallace CC	900088220	Kilcrease Cynthia	2/28/2023	\$ 219.59	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900088221	King Virginia	2/28/2023	\$ 1,080.40	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900088222	McKissack Marilyn	2/28/2023	\$ 350.40	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900088223	Williams Pamela	2/28/2023	\$ 116.80	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900088224	Tucker Jacy	2/28/2023	\$ 1,666.00	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900088225	Macfarlane Victoria	2/28/2023	\$ 1,232.91	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900088226	Tisdale Danielle	2/28/2023	\$ 1,438.40	Campus	Payroll
George C. Wallace CC	900088227	Mcqueen Benjamin	2/28/2023	\$ 525.69	Flowers Surgical Tech Unrestricted Wallace	Payroll
George C. Wallace CC	900088228	Osgood Samuel	2/28/2023	\$ 1,319.36	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900088229	Pierson Brendan	2/28/2023	\$ 1,570.80	Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
George C. Wallace CC	900088230	Davis Wanda	2/28/2023	\$ 1,962.00	AE - State Regular	Payroll
George C. Wallace CC	900088231	Davis Wilburn	2/28/2023	\$ 916.65	AE - State Regular	Payroll
George C. Wallace CC	900088232	Hovanic Helen	2/28/2023	\$ 1,459.51	AE - State Regular	Payroll
George C. Wallace CC	900088233	Kirkland Amy	2/28/2023	\$ 560.28	AE - State Regular	Payroll
George C. Wallace CC	900088234	LeMacks Marsha	2/28/2023	\$ 1,459.93	AE - State Regular	Payroll
George C. Wallace CC	900088235	Loftin Susan	2/28/2023	\$ 595.14	AE - State Regular	Payroll
George C. Wallace CC	900088236	McAfee Vivian	2/28/2023	\$ 684.12	AE-Federal IEL/CE	Payroll
George C. Wallace CC	900088237	McCoy Linda	2/28/2023	\$ 1,459.51	AE - State Regular	Payroll
George C. Wallace CC	900088238	Meadows Kathy	2/28/2023	\$ 1,609.97	AE - State Regular	Payroll
George C. Wallace CC	900088239	Moseley Debbie	2/28/2023	\$ 595.14	AE - State Regular	Payroll
George C. Wallace CC	900088240	Nelson Edith	2/28/2023	\$ 2,214.76	AE - State Regular	Payroll
George C. Wallace CC	900088241	Skipper Teresa	2/28/2023	\$ 683.97	AE - State Regular	Payroll
George C. Wallace CC	900088242	Smith Viola	2/28/2023	\$ 818.73	AE - State Regular	Payroll
George C. Wallace CC	900088243	Treadwell Robbie	2/28/2023	\$ 290.52	AE - State Inst'l Unrestricted Wallace	Payroll
George C. Wallace CC	900088244	Marshall Sondra	2/28/2023	\$ 1,838.55	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900088245	Myers Margaret	2/28/2023	\$ 1,618.40	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900088246	Stone Wayne	2/28/2023	\$ 1,428.00	Campus Unrestricted Sparks	Payroll
George C. Wallace CC	900088247	Cobb Gregory	2/28/2023	\$ 1,899.56	Campus Unrestricted Sparks	Payroll
George C. Wallace CC	900088248	German Mickey	2/28/2023	\$ 1,762.04	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900088249	Crews Earnestine	2/28/2023	\$ 175.50	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900088250	Farmer Daniel	2/28/2023	\$ 419.44	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900088251	Forehand Timothy	2/28/2023	\$ 3,432.00	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900088252	Hall Marissa	2/28/2023	\$ 78.00	Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
George C. Wallace CC	900088253	Miller Esther	2/28/2023	\$ 78.00	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900088254	Wilson Lindsey	2/28/2023	\$ 326.04	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900088255	Williams Mileah	2/28/2023	\$ 455.00	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900088256	Pearce Nancy	2/28/2023	\$ 499.20	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900088257	Dillon Merrill	2/28/2023	\$ 1,208.14	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900088258	Dix Carey	2/28/2023	\$ 916.52	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900088259	Doggett Joanie	2/28/2023	\$ 749.88	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900088260	Falkner Katherine	2/28/2023	\$ 822.79	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900088261	Forbus Bettye	2/28/2023	\$ 1,541.42	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900088262	Thompson Connie	2/28/2023	\$ 1,541.42	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900088263	Weathington Jennifer	2/28/2023	\$ 454.44	Campus	Payroll
George C. Wallace CC	900088264	Combs Dean	2/28/2023	\$ 355.00	Title III A	Payroll
George C. Wallace CC	900088265	Freeman Hannah	2/28/2023	\$ 447.50	Title III A	Payroll
George C. Wallace CC	900088266	Clark Katrina	2/28/2023	\$ 196.24	Upward Bound	Payroll
George C. Wallace CC	900088266	Clark Katrina	2/28/2023	\$ 685.53	AE - State Regular	Payroll
George C. Wallace CC	900088267	Grimsley-Dawkins Scharona	2/28/2023	\$ 57.88	Talent Search Student Support	Payroll
George C. Wallace CC	900088268	Hatsko Raymond	2/28/2023	\$ 1,357.92	Services	Payroll
George C. Wallace CC	900088269	Hicks Reginald	2/28/2023	\$ 138.90	Talent Search	Payroll
George C. Wallace CC	900088270	McCullough Bonnie	2/28/2023	\$ 138.90	Talent Search	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
George C. Wallace CC	900088271	Thomas Rhonda	2/28/2023	\$ 196.24	Upward Bound	Payroll
George C. Wallace CC	900088272	White Taylor	2/28/2023	\$ 245.30	Upward Bound	Payroll
George C. Wallace CC	900088273	Hatcher Michael	2/28/2023	\$ 389.34	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900088274	Smith Amanda	2/28/2023	\$ 1,362.69	Campus Unrestricted Shared	Payroll
George C. Wallace CC	900088275	Roten Paul	2/28/2023	\$ 762.85	Services Unrestricted Shared	Payroll
George C. Wallace CC	900088276	Edgar Jane	2/28/2023	\$ 425.46	Services Unrestricted Shared	Payroll
George C. Wallace CC	900088277	Whaley Kay	2/28/2023	\$ 2,496.00	Services Unrestricted Shared	Payroll
George C. Wallace CC	900088278	Bowman Pamela	2/28/2023	\$ 5,110.00	Services Unrestricted Shared	Payroll
George C. Wallace CC	900088279	Young Linda	2/28/2023	\$ 24,266.67	Services Unrestricted Shared	Payroll
George C. Wallace CC	900088280	McMeekin Jessica	2/28/2023	\$ 3,884.75	Services Unrestricted Shared	Payroll
George C. Wallace CC	900088281	Wilkins Ashli	2/28/2023	\$ 14,115.02	Services Unrestricted Shared	Payroll
George C. Wallace CC	900088282	Anderson Joley	2/28/2023	\$ 3,972.25	Services Unrestricted Wallace	Payroll
George C. Wallace CC	900088283	Gay Rhonda	2/28/2023	\$ 2,922.67	Campus Unrestricted Shared	Payroll
George C. Wallace CC	900088284	Nicholas Marc	2/28/2023	\$ 11,467.17	Services Unrestricted Shared	Payroll
George C. Wallace CC	900088285	Sullivan Bettina	2/28/2023	\$ 3,447.67	Services Unrestricted Shared	Payroll
George C. Wallace CC	900088286	Baker Mickey	2/28/2023	\$ 12,831.84	Services Unrestricted Sparks	Payroll
George C. Wallace CC	900088287	Presley Anna Jean	2/28/2023	\$ 4,672.75	Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
George C. Wallace CC	900088288	Bourgeois Elizabeth	2/28/2023	\$ 6,258.33	Unrestricted Shared Services	Payroll
George C. Wallace CC	900088289	Brehm Jeannine	2/28/2023	\$ 4,672.75	Unrestricted Shared Services	Payroll
George C. Wallace CC	900088290	Matheny Jennifer	2/28/2023	\$ 7,905.25	Unrestricted Shared Services	Payroll
George C. Wallace CC	900088291	Reeder Leslie	2/28/2023	\$ 12,665.17	Unrestricted Shared Services	Payroll
George C. Wallace CC	900088292	Thomas Linda	2/28/2023	\$ 3,447.67	Unrestricted Shared Services	Payroll
George C. Wallace CC	900088293	Aliabadi Leighann	2/28/2023	\$ 6,061.41	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900088294	Blackmon Michelle	2/28/2023	\$ 3,622.83	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900088295	Casey Jennifer	2/28/2023	\$ 7,888.36	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900088296	Collins Megan	2/28/2023	\$ 7,985.44	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900088297	Daniels Rayanne	2/28/2023	\$ 8,472.94	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900088298	Fuller Charlotte	2/28/2023	\$ 5,300.92	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900088299	Glass Tracy	2/28/2023	\$ 6,370.44	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900088300	Godwin Jennifer	2/28/2023	\$ 7,985.44	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900088301	Hardwick Kirsti	2/28/2023	\$ 7,985.44	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900088302	Kauhola Kawehionalani	2/28/2023	\$ 7,001.28	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900088303	Laye Madison	2/28/2023	\$ 5,995.91	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
George C. Wallace CC	900088304	Lindsay Lora	2/28/2023	\$ 9,633.13	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900088305	Money John	2/28/2023	\$ 5,473.66	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900088306	Neal Beth	2/28/2023	\$ 7,985.44	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900088307	Owens Anna	2/28/2023	\$ 9,397.10	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900088308	Paul Brandi	2/28/2023	\$ 5,187.50	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900088309	Radney Monica	2/28/2023	\$ 8,508.56	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900088310	Silavent Darla	2/28/2023	\$ 6,719.22	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900088311	Spivey Jacqueline	2/28/2023	\$ 10,129.11	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900088312	Trawick Melissa	2/28/2023	\$ 8,508.56	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900088313	Tucker Claudia	2/28/2023	\$ 4,960.78	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900088314	Whitlow Joy	2/28/2023	\$ 8,089.39	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900088315	Whittaker Suzanne	2/28/2023	\$ 8,508.56	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900088316	Williford Patricia	2/28/2023	\$ 6,370.44	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900088317	Wynn Janice	2/28/2023	\$ 7,707.37	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900088318	Feggins Vincent	2/28/2023	\$ 6,712.44	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900088319	Ferguson Joseph	2/28/2023	\$ 6,265.03	Campus	Payroll

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George C. Wallace CC	900088320	Herrell Christopher	2/28/2023	\$ 6,196.11	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900088321	Wood Joseph	2/28/2023	\$ 6,346.15	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900088322	Willis Cherie	2/28/2023	\$ 4,478.48	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900088323	Yeomans Brandie	2/28/2023	\$ 5,133.00	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900088324	Turner Shannon	2/28/2023	\$ 6,381.42	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900088325	Wells Heather	2/28/2023	\$ 7,985.44	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900088326	Bryan Jennifer	2/28/2023	\$ 6,196.11	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900088327	Bryant Sandra	2/28/2023	\$ 9,066.78	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900088328	Galloway Gwyn	2/28/2023	\$ 10,129.11	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900088329	Hall Jennifer	2/28/2023	\$ 6,509.81	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900088330	Hinson Kara	2/28/2023	\$ 7,771.01	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900088331	Kelley Janice	2/28/2023	\$ 6,813.33	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900088332	Mcallister Kelli	2/28/2023	\$ 6,370.44	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900088333	Mixson Hannah	2/28/2023	\$ 3,447.67	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900088334	Morris Jennifer	2/28/2023	\$ 5,498.56	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900088335	Parrish Hope	2/28/2023	\$ 6,370.44	Campus	Payroll



College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
George C. Wallace CC	900088336	Salter Gail	2/28/2023	\$ 7,550.52	Campus Unrestricted Sparks	Payroll
George C. Wallace CC	900088337	Shelley Morgan	2/28/2023	\$ 6,366.74	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900088338	Yeoman Shellie	2/28/2023	\$ 6,572.55	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900088339	Gilmore Gerald	2/28/2023	\$ 5,693.17	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900088340	Thomley Rachael	2/28/2023	\$ 4,516.25	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900088341	Harrell Judith	2/28/2023	\$ 6,492.12	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900088342	Welborn Kimberly	2/28/2023	\$ 7,500.53	Campus	Payroll
George C. Wallace CC	900088343	Davis Dennis	2/28/2023	\$ 5,543.22	Wiregrass Foundation- Surgical Tech Unrestricted Wallace	Payroll
George C. Wallace CC	900088344	Dabit Mike	2/28/2023	\$ 487.50	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900088345	Kamleh Naser	2/28/2023	\$ 6,635.00	Campus Unrestricted Sparks	Payroll
George C. Wallace CC	900088346	Raspberry Amy	2/28/2023	\$ 5,526.92	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900088347	Hurley Wanda	2/28/2023	\$ 6,675.58	Campus Unrestricted Sparks	Payroll
George C. Wallace CC	900088348	Greene Amy	2/28/2023	\$ 8,581.72	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900088349	Leger Pamela	2/28/2023	\$ 5,752.83	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900088350	Earney Billy	2/28/2023	\$ 5,265.33	Campus	Payroll

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George C. Wallace CC	900088351	Kelly James	2/28/2023	\$ 6,501.92	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900088352	McCallister Thomas	2/28/2023	\$ 7,694.22	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900088353	McDaniel Mary	2/28/2023	\$ 6,668.17	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900088354	Mosley Amy	2/28/2023	\$ 9,483.56	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900088355	Sanders Lisa	2/28/2023	\$ 10,237.33	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900088356	Bell Ashley	2/28/2023	\$ 4,777.83	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900088357	Edmonds Christina	2/28/2023	\$ 487.50	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900088358	Raetzke Jessica	2/28/2023	\$ 5,544.68	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900088359	Crook Benjamin	2/28/2023	\$ 487.50	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900088360	Hunter Rosemary	2/28/2023	\$ 7,955.39	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900088361	Morelli Paul	2/28/2023	\$ 5,921.75	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900088362	Parrott Mary	2/28/2023	\$ 812.50	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900088363	Weiler Cameron	2/28/2023	\$ 6,077.83	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900088364	West James	2/28/2023	\$ 4,306.08	Campus Unrestricted Sparks	Payroll
George C. Wallace CC	900088365	Laney Torrance	2/28/2023	\$ 7,345.44	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900088366	Owen Jason	2/28/2023	\$ 9,407.94	Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
George C. Wallace CC	900088367	Varney Jeremy	2/28/2023	\$ 1,462.50	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900088368	Adkison Steven	2/28/2023	\$ 5,601.92	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900088369	Buchanan Sally	2/28/2023	\$ 7,416.44	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900088370	Collins Amanda	2/28/2023	\$ 487.50	Campus Unrestricted Sparks	Payroll
George C. Wallace CC	900088371	Dixon Hope	2/28/2023	\$ 7,518.92	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900088372	Estes Tara	2/28/2023	\$ 9,053.39	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900088373	Peacock Sarah	2/28/2023	\$ 4,647.08	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900088374	Parker Evelyn	2/28/2023	\$ 650.00	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900088375	Payne Mary	2/28/2023	\$ 5,495.92	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900088376	Salem Sherrie	2/28/2023	\$ 5,300.92	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900088377	Spence Gavin	2/28/2023	\$ 6,381.42	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900088378	Wallace Brandi	2/28/2023	\$ 5,835.83	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900088379	Willens Jeffrey	2/28/2023	\$ 6,543.92	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900088380	Zorn Lee	2/28/2023	\$ 1,137.50	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900088381	Darby Darron	2/28/2023	\$ 8,302.89	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900088382	Longino Smith Brittany	2/28/2023	\$ 975.00	Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
George C. Wallace CC	900088383	Norman Martha	2/28/2023	\$ 1,462.50	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900088384	Turner Riley	2/28/2023	\$ 8,790.39	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900088385	Woodham Rebecca	2/28/2023	\$ 8,790.39	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900088386	Kelley Zachary	2/28/2023	\$ 10,335.44	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900088387	Ryals Tara	2/28/2023	\$ 487.50	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900088388	Yohn Hannah	2/28/2023	\$ 5,752.83	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900088389	Boozer Keith	2/28/2023	\$ 6,599.42	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900088390	Kaufman Lisa	2/28/2023	\$ 1,462.50	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900088391	McGlown John	2/28/2023	\$ 1,462.50	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900088392	Oltmans Corinthia	2/28/2023	\$ 5,360.42	Campus Unrestricted Sparks	Payroll
George C. Wallace CC	900088393	Richardson Lorraine	2/28/2023	\$ 6,021.67	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900088394	Sumner Mary	2/28/2023	\$ 975.00	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900088395	Cox Madison	2/28/2023	\$ 975.00	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900088396	Granberry Savannah	2/28/2023	\$ 8,645.44	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900088397	Martin Jenny	2/28/2023	\$ 975.00	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900088398	McGinnis Brook	2/28/2023	\$ 1,462.50	Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
George C. Wallace CC	900088399	Ware Lane Shatangi	2/28/2023	\$ 6,719.22	Campus Unrestricted Sparks	Payroll
George C. Wallace CC	900088400	Albritten Josephus	2/28/2023	\$ 5,328.75	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900088401	Bradley Janet	2/28/2023	\$ 6,505.67	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900088402	Brantley Jane	2/28/2023	\$ 1,625.00	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900088403	Decker Chase	2/28/2023	\$ 3,731.67	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900088404	Fischer Julie	2/28/2023	\$ 10,903.94	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900088405	Matthews Richard	2/28/2023	\$ 1,625.00	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900088406	Robison Cynthia	2/28/2023	\$ 6,113.42	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900088407	Tolar Leslie	2/28/2023	\$ 8,692.89	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900088408	Cuthriell-Dawkins Leah	2/28/2023	\$ 5,590.33	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900088409	Cribbs Carla	2/28/2023	\$ 6,773.75	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900088410	Forrester Jennifer	2/28/2023	\$ 7,345.44	Campus Unrestricted Sparks	Payroll
George C. Wallace CC	900088411	Germann Lewis	2/28/2023	\$ 650.00	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900088412	Gunter Dana	2/28/2023	\$ 5,201.92	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900088413	Harris Sharla	2/28/2023	\$ 650.00	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900088414	Kinney James	2/28/2023	\$ 975.00	Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
George C. Wallace CC	900088415	McEntyre Melanie	2/28/2023	\$ 812.50	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900088416	McInnis Michelle	2/28/2023	\$ 650.00	Campus Unrestricted Sparks	Payroll
George C. Wallace CC	900088416	McInnis Michelle	2/28/2023	\$ 6,960.00	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900088417	Meadows Jon	2/28/2023	\$ 7,694.22	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900088418	Mitchell Robert	2/28/2023	\$ 8,728.39	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900088419	Peters Brittany	2/28/2023	\$ 487.50	Campus Unrestricted Sparks	Payroll
George C. Wallace CC	900088420	Rich Carol	2/28/2023	\$ 8,882.06	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900088421	Snell Natalie	2/28/2023	\$ 5,201.92	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900088422	Stevens Stacie	2/28/2023	\$ 7,000.92	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900088423	Waller Marsha	2/28/2023	\$ 975.00	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900088424	Warren Mary	2/28/2023	\$ 1,462.50	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900088425	Hartley Chris	2/28/2023	\$ 812.50	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900088426	McCarty Ann	2/28/2023	\$ 7,261.25	Campus	Payroll
George C. Wallace CC	900088427	Hall Lee	2/28/2023	\$ 3,884.75	AE-Federal Regular	Payroll
George C. Wallace CC	900088428	Clarke Amanda	2/28/2023	\$ 4,322.00	AE-Federal Regular AE-Fed The Next Step	Payroll
George C. Wallace CC	900088429	George-Hutchins Joyce	2/28/2023	\$ 4,075.50	Youth-2 Unrestricted Wallace	Payroll
George C. Wallace CC	900088430	Oates Heather	2/28/2023	\$ 325.00	Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
George C. Wallace CC	900088431	Steger Barbara	2/28/2023	\$ 7,905.25	AE-Federal Regular	Payroll
George C. Wallace CC	900088432	Marchman Allison	2/28/2023	\$ 2,878.14	AE - State Regular	Payroll
George C. Wallace CC	900088433	Godwin Lori	2/28/2023	\$ 6,719.22	Campus Unrestricted Sparks	Payroll
George C. Wallace CC	900088434	Harris Ryan	2/28/2023	\$ 5,020.11	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900088435	Hester Kraig	2/28/2023	\$ 5,892.00	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900088436	Grantham Ronald	2/28/2023	\$ 5,896.33	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900088437	Warren Keith	2/28/2023	\$ 5,892.00	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900088438	Cook Shannon	2/28/2023	\$ 975.00	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900088439	Ivey Ramona	2/28/2023	\$ 975.00	Campus Unrestricted Sparks	Payroll
George C. Wallace CC	900088440	Murph Traci	2/28/2023	\$ 8,878.94	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900088441	Trott Collins	2/28/2023	\$ 4,777.83	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900088442	Boyce Kimberly	2/28/2023	\$ 5,892.00	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900088443	Campbell Amanda	2/28/2023	\$ 4,680.33	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900088444	Long Karen	2/28/2023	\$ 2,413.00	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900088445	Sketo Sheryl	2/28/2023	\$ 2,490.75	Campus Unrestricted Sparks	Payroll
George C. Wallace CC	900088446	Defee Ronald	2/28/2023	\$ 4,680.33	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900088447	Tice Steven	2/28/2023	\$ 6,989.22	Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
George C. Wallace CC	900088448	Warfield Rodney	2/28/2023	\$ 4,288.08	Campus Unrestricted Sparks	Payroll
George C. Wallace CC	900088449	Cole Evelyn	2/28/2023	\$ 4,060.08	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900088450	Dunlap Amber	2/28/2023	\$ 4,322.50	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900088451	Forehand Kecia	2/28/2023	\$ 6,284.75	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900088452	Johnson Joe	2/28/2023	\$ 9,487.08	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900088453	Butterfield Corey	2/28/2023	\$ 6,225.72	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900088454	Dean Justin	2/28/2023	\$ 4,157.42	Campus Unrestricted Sparks	Payroll
George C. Wallace CC	900088455	Flemming Tony	2/28/2023	\$ 2,335.33	Campus Unrestricted Shared	Payroll
George C. Wallace CC	900088456	Gilley Robert	2/28/2023	\$ 5,770.91	Services Unrestricted Wallace	Payroll
George C. Wallace CC	900088456	Gilley Robert	2/28/2023	\$ 13,010.58	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900088457	Green Josey	2/28/2023	\$ 5,956.11	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900088458	Hagen Kenneth	2/28/2023	\$ 6,240.44	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900088459	Mortimer Gina	2/28/2023	\$ 2,024.92	Campus Unrestricted Sparks	Payroll
George C. Wallace CC	900088460	Stevens Adam	2/28/2023	\$ 5,717.44	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900088461	Hannon Michael	2/28/2023	\$ 7,790.22	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900088462	Jernigan Byron	2/28/2023	\$ 8,069.56	Campus	Payroll



College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
George C. Wallace CC	900088463	Crews Regina	2/28/2023	\$ 3,623.17	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900088464	Grant Jennifer	2/28/2023	\$ 3,622.83	Unrestricted Sparks Campus	Payroll
George C. Wallace CC	900088465	Hoffman Abner	2/28/2023	\$ 9,294.81	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900088466	Mears Renea	2/28/2023	\$ 3,447.67	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900088467	Barnes-Blackmon Shalettha	2/28/2023	\$ 6,284.75	Unrestricted Shared Services	Payroll
George C. Wallace CC	900088468	Dials Raven	2/28/2023	\$ 4,235.00	Unrestricted Shared Services	Payroll
George C. Wallace CC	900088469	Harrison Traci	2/28/2023	\$ 4,322.50	Unrestricted Shared Services	Payroll
George C. Wallace CC	900088470	Mims Sheena	2/28/2023	\$ 3,797.17	Title III A	Payroll
George C. Wallace CC	900088471	Wise Amanda	2/28/2023	\$ 8,612.42	Title III A Unrestricted Shared	Payroll
George C. Wallace CC	900088472	Cheek Gary	2/28/2023	\$ 8,284.67	Unrestricted Shared Services	Payroll
George C. Wallace CC	900088473	Clenney Karen	2/28/2023	\$ 6,284.75	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900088474	Wilhoit Daniel	2/28/2023	\$ 5,274.67	Unrestricted Shared Services	Payroll
George C. Wallace CC	900088475	Compton Martha	2/28/2023	\$ 9,487.08	Unrestricted Shared Services	Payroll
George C. Wallace CC	900088476	Buntin Kathy	2/28/2023	\$ 10,171.75	Unrestricted Shared Services	Payroll
George C. Wallace CC	900088477	McKnight Sheila	2/28/2023	\$ 3,797.92	Unrestricted Shared Services	Payroll
George C. Wallace CC	900088478	Craig Laricia	2/28/2023	\$ 6,960.00	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900088479	Pinyan Phillip	2/28/2023	\$ 3,587.91	Unrestricted Shared Services	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
George C. Wallace CC	900088479	Pinyan Phillip	2/28/2023	\$ 5,352.10	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900088480	Hawkins Dorothy	2/28/2023	\$ 4,498.00	Campus Unrestricted Sparks	Payroll
George C. Wallace CC	900088481	Spry Ryan	2/28/2023	\$ 10,115.34	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900088482	Willette Betty	2/28/2023	\$ 3,010.25	Campus	Payroll
George C. Wallace CC	900088483	Ates Jacquelyn	2/28/2023	\$ 4,322.50	Title III A Unrestricted Shared	Payroll
George C. Wallace CC	900088484	Fredryk Abigail	2/28/2023	\$ 2,572.33	Services Unrestricted Shared	Payroll
George C. Wallace CC	900088485	Osmond Kelly	2/28/2023	\$ 5,609.58	Services Unrestricted Wallace	Payroll
George C. Wallace CC	900088486	Floyd Neosha	2/28/2023	\$ 3,709.75	Campus Unrestricted Sparks	Payroll
George C. Wallace CC	900088487	Hill Peggy	2/28/2023	\$ 4,498.00	Campus Unrestricted Shared	Payroll
George C. Wallace CC	900088488	Hollowell Mary	2/28/2023	\$ 2,039.31	Services Unrestricted Wallace	Payroll
George C. Wallace CC	900088488	Hollowell Mary	2/28/2023	\$ 4,170.79	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900088489	Jouvenas Anthony	2/28/2023	\$ 8,239.67	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900088490	McDaniel Sasser Jessica	2/28/2023	\$ 5,332.83	Campus Unrestricted Shared	Payroll
George C. Wallace CC	900088491	Howard Buffae	2/28/2023	\$ 6,960.00	Services Unrestricted Shared	Payroll
George C. Wallace CC	900088492	Rice Laney	2/28/2023	\$ 4,029.42	Services Unrestricted Shared	Payroll
George C. Wallace CC	900088493	Wiggins Mary	2/28/2023	\$ 7,487.33	Services	Payroll

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George C. Wallace CC	900088494	Reed Daymesha	2/28/2023	\$ 6,284.75	Unrestricted Shared Services	Payroll
George C. Wallace CC	900088495	Anderson Heather	2/28/2023	\$ 3,359.67	Unrestricted Shared Services	Payroll
George C. Wallace CC	900088496	Lynn Angela	2/28/2023	\$ 3,885.00	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900088497	McCallister Debra	2/28/2023	\$ 4,235.33	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900088498	McCarthy Ashleigh	2/28/2023	\$ 5,609.58	Unrestricted Shared Services	Payroll
George C. Wallace CC	900088499	McNabb Nikki	2/28/2023	\$ 3,360.08	Unrestricted Sparks Campus	Payroll
George C. Wallace CC	900088500	Pearce Heather	2/28/2023	\$ 3,185.08	Unrestricted Shared Services	Payroll
George C. Wallace CC	900088501	Saulsberry Keith	2/28/2023	\$ 9,296.92	Unrestricted Shared Services	Payroll
George C. Wallace CC	900088502	Weston Wendy	2/28/2023	\$ 4,672.75	Unrestricted Sparks Campus	Payroll
George C. Wallace CC	900088503	Young Denise	2/28/2023	\$ 3,447.67	Unrestricted Sparks Campus	Payroll
George C. Wallace CC	900088504	Blakely Kristina	2/28/2023	\$ 5,090.08	Unrestricted Sparks Upward Bound	Payroll
George C. Wallace CC	900088505	Boney Jewania	2/28/2023	\$ 5,358.33	Student Support Services	Payroll
George C. Wallace CC	900088506	Byrd April	2/28/2023	\$ 3,010.25	Student Support Services	Payroll
George C. Wallace CC	900088507	Davis Brooke	2/28/2023	\$ 86.80	Student Support Services	Payroll
George C. Wallace CC	900088507	Davis Brooke	2/28/2023	\$ 4,211.86	Student Support Talent Search	Payroll
George C. Wallace CC	900088508	Dixon Jones Brittany	2/28/2023	\$ 5,643.58	Student Support Upward Bound	Payroll
George C. Wallace CC	900088509	Hickerson Christy	2/28/2023	\$ 3,219.33	Student Support Upward Bound	Payroll
George C. Wallace CC	900088510	Hollins Monchel	2/28/2023	\$ 4,294.50	Student Support Services	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
George C. Wallace CC	900088511	Locke Demetriss	2/28/2023	\$ 1,250.00	Upward Bound Student Support	Payroll
George C. Wallace CC	900088511	Locke Demetriss	2/28/2023	\$ 5,499.50	Services Student Support	Payroll
George C. Wallace CC	900088512	Lyman Jertavia	2/28/2023	\$ 5,332.83	Services	Payroll
George C. Wallace CC	900088513	Morris Mary	2/28/2023	\$ 4,935.42	Talent Search	Payroll
George C. Wallace CC	900088514	Pierce Catherine	2/28/2023	\$ 6,284.75	Talent Search Unrestricted Sparks	Payroll
George C. Wallace CC	900088515	Ricks Terri	2/28/2023	\$ 6,284.75	Campus Student Support	Payroll
George C. Wallace CC	900088516	Smith Priscilla	2/28/2023	\$ 4,235.00	Services Unrestricted Wallace	Payroll
George C. Wallace CC	900088517	Ware Casandra	2/28/2023	\$ 6,960.00	Campus Unrestricted Shared	Payroll
George C. Wallace CC	900088518	Sheppard Ola	2/28/2023	\$ 6,284.75	Services Unrestricted Shared	Payroll
George C. Wallace CC	900088519	Oliver Kimberly	2/28/2023	\$ 2,309.75	Services Unrestricted Wallace	Payroll
George C. Wallace CC	900088520	Hindman Christina	2/28/2023	\$ 3,138.08	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900088521	Morelli Tiffany	2/28/2023	\$ 3,409.75	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900088522	Ihle Ryan	2/28/2023	\$ 4,502.58	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900088523	Upshaw Christopher	2/28/2023	\$ 4,605.32	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900088524	Revels Sidney	2/28/2023	\$ 2,302.66	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900088525	Russo David	2/28/2023	\$ 6,960.00	Campus Unrestricted Shared	Payroll
George C. Wallace CC	900088526	Adkinson Patrick	2/28/2023	\$ 9,237.42	Services	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
George C. Wallace CC	900088527	Burnett Nathan	2/28/2023	\$ 5,207.83	Unrestricted Shared Services	Payroll
George C. Wallace CC	900088528	Fergus Matthew	2/28/2023	\$ 5,346.25	Unrestricted Shared Services	Payroll
George C. Wallace CC	900088529	Hicks Kaitlyn	2/28/2023	\$ 3,272.58	Unrestricted Shared Services	Payroll
George C. Wallace CC	900088530	Watson Ryan	2/28/2023	\$ 5,069.50	Unrestricted Shared Services	Payroll
George C. Wallace CC	900088531	Brooks Tracy	2/28/2023	\$ 9,653.75	Unrestricted Shared Services	Payroll
George C. Wallace CC	900088532	Mason Rebecca	2/28/2023	\$ 2,467.41	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900088532	Mason Rebecca	2/28/2023	\$ 2,467.42	Unrestricted Shared Services	Payroll
George C. Wallace CC	900088533	Ashmore Amy	2/28/2023	\$ 4,672.75	Unrestricted Shared Services	Payroll
George C. Wallace CC	900088534	Bruner Linda	2/28/2023	\$ 4,934.83	Unrestricted Shared Services	Payroll
George C. Wallace CC	900088535	Childs Cheryl	2/28/2023	\$ 3,447.67	Unrestricted Shared Services	Payroll
George C. Wallace CC	900088536	Davis-Kimbrough Andrea	2/28/2023	\$ 4,322.50	Unrestricted Shared Services	Payroll
George C. Wallace CC	900088537	Griffin Terri	2/28/2023	\$ 3,622.83	Unrestricted Shared Services	Payroll
George C. Wallace CC	900088538	Henderson Kallie	2/28/2023	\$ 2,834.67	Unrestricted Shared Services	Payroll
George C. Wallace CC	900088539	Johnson-Walker Heather	2/28/2023	\$ 8,626.84	Unrestricted Shared Services	Payroll
George C. Wallace CC	900088540	Linder Jana	2/28/2023	\$ 606.08	Services	Payroll
George C. Wallace CC	900088540	Linder Jana	2/28/2023	\$ 4,339.71	ALAMAP Grant	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
George C. Wallace CC	900088541	Willis Carrie	2/28/2023	\$ 3,622.83	Unrestricted Shared Services	Payroll
George C. Wallace CC	900088542	Fodge Carrie	2/28/2023	\$ 3,885.00	Unrestricted Shared Services	Payroll
George C. Wallace CC	900088543	Majors Katie	2/28/2023	\$ 2,360.33	Unrestricted Shared Services	Payroll
George C. Wallace CC	900088544	Strickland Brooke	2/28/2023	\$ 8,612.42	Unrestricted Shared Services	Payroll
George C. Wallace CC	900088545	Sessions Mandy	2/28/2023	\$ 9,070.75	Unrestricted Shared Services	Payroll
George C. Wallace CC	900088546	Wicker Melody	2/28/2023	\$ 2,366.72	Unrestricted Shared Services	Payroll
George C. Wallace CC	900088547	Brannon Angila	2/28/2023	\$ 3,885.00	Unrestricted Shared Services	Payroll
George C. Wallace CC	900088548	Wheeler Taylor	2/28/2023	\$ 4,721.25	Unrestricted Shared Services	Payroll
George C. Wallace CC	900088549	Vines Melony	2/28/2023	\$ 3,272.58	Unrestricted Shared Services	Payroll
George C. Wallace CC	900088550	Brown Seth	2/28/2023	\$ 6,284.75	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900088551	Fink Casey	2/28/2023	\$ 3,797.42	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900088552	Hall Franklin	2/28/2023	\$ 3,885.00	Unrestricted Sparks Campus	Payroll
George C. Wallace CC	900088553	Oldham Bobby	2/28/2023	\$ 4,235.33	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900088554	Anderson Andrea	2/28/2023	\$ 4,721.25	ARP - HEERF III Institutional	Payroll
George C. Wallace CC	900088555	Cripps Joshua	2/28/2023	\$ 3,534.83	Unrestricted Shared Services	Payroll
George C. Wallace CC	900088556	Nichols Dana	2/28/2023	\$ 3,447.67	Unrestricted Shared Services	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
George C. Wallace CC	900088557	Clemons Greg	2/28/2023	\$ 6,576.25	Unrestricted Shared Services	Payroll
George C. Wallace CC	900088558	Hall Marcus	2/28/2023	\$ 3,534.83	Unrestricted Sparks Campus	Payroll
George C. Wallace CC	900088559	Lunsford John	2/28/2023	\$ 4,235.33	Unrestricted Sparks Campus	Payroll
George C. Wallace CC	900088560	Martin Donald	2/28/2023	\$ 4,235.33	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900088561	Miller Ronald	2/28/2023	\$ 2,922.92	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900088562	Shelley Jason	2/28/2023	\$ 5,110.00	Unrestricted Sparks Campus	Payroll
George C. Wallace CC	900088563	Solorio Fernando	2/28/2023	\$ 4,060.08	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900088564	Watson Christopher	2/28/2023	\$ 4,060.08	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900088565	Guilford Michael	2/28/2023	\$ 3,535.83	Unrestricted Sparks Campus	Payroll
George C. Wallace CC	900088566	Hawkins Marrietta	2/28/2023	\$ 2,922.92	Unrestricted Sparks Campus	Payroll
George C. Wallace CC	900088567	Collins Willie	2/28/2023	\$ 3,272.58	Unrestricted Shared Services	Payroll
George C. Wallace CC	900088568	McNabb Shannon	2/28/2023	\$ 3,185.08	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900088569	Billings Reba	2/28/2023	\$ 2,835.50	Bookstore - Wallace	Payroll
George C. Wallace CC	900088570	Peterson Lisa	2/28/2023	\$ 1,811.41	Bookstore - Sparks	Payroll
George C. Wallace CC	900088570	Peterson Lisa	2/28/2023	\$ 1,811.42	Unrestricted Shared Services	Payroll
George C. Wallace CC	1025834	ACT Inc	3/2/2023	\$ 465.50	Unrestricted Wallace Campus	Materials and Supplies - MS
George C. Wallace CC	1025835	ACT Inc	3/2/2023	\$ 264.00	Unrestricted Wallace Campus	Materials and Supplies - MS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
George C. Wallace CC	1025836	Airgas Inc	3/2/2023	\$ 311.25	Campus Unrestricted Sparks	Materials and Supplies - MS
George C. Wallace CC	1025836	Airgas Inc	3/2/2023	\$ 577.15	Campus Unrestricted Wallace	Materials and Supplies - MS
George C. Wallace CC	1025837	Alabama Power Company	3/2/2023	\$ 37,102.28	Campus	Electricity - UC
George C. Wallace CC	1025838	Amazon	3/2/2023	\$ 2,631.45	Bookstore - Wallace	Purchases for Resale
George C. Wallace CC	1025839	American Academy Holdings LLC	3/2/2023	\$ 4,147.27	Campus Unrestricted Wallace	Materials and Supplies - MS
George C. Wallace CC	1025840	American Heart Association Inc	3/2/2023	\$ 664.20	Campus Unrestricted Wallace	Materials and Supplies - MS
George C. Wallace CC	1025841	Barnes & Noble Booksellers	3/2/2023	\$ 946.79	Campus Unrestricted Wallace	Books - CE
George C. Wallace CC	1025842	Book Systems Inc	3/2/2023	\$ 4,085.00	Campus Student Support	Subscriptions - OOS Other Contractual
George C. Wallace CC	1025843	Bristow Alan	3/2/2023	\$ 350.00	Services Unrestricted Wallace	Services - PS Other Contractual
George C. Wallace CC	1025847	Butterfield Corey	3/2/2023	\$ 500.00	Campus Unrestricted Wallace	Services - PS Maintenance & Repairs - OOS
George C. Wallace CC	1025848	Capital X-Ray Inc.	3/2/2023	\$ 1,350.02	Campus Unrestricted Wallace	Computer Software(non capital) - MS
George C. Wallace CC	1025849	CDW LLC	3/2/2023	\$ 452.00	Campus Unrestricted Wallace	Materials and Supplies - MS
George C. Wallace CC	1025849	CDW LLC	3/2/2023	\$ 2,287.48	Campus Unrestricted Shared	MS Gasoline & Oil - Motor Veh - OOS
George C. Wallace CC	1025850	Clenney Karen	3/2/2023	\$ 73.75	Services Unrestricted Shared	Insurance and Bonding - PS
George C. Wallace CC	1025851	Cobbs Allen & Hall Inc.	3/2/2023	\$ 18,953.53	Services Unrestricted Wallace	PS
George C. Wallace CC	1025854	Dothan Utilities	3/2/2023	\$ 9,205.10	Campus	Water & Sewer - UC



College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
George C. Wallace CC	1025855	Gets Welding Supply	3/2/2023	\$ 43.40	Unrestricted Wallace Campus	Short-Term Equipment Rentals - OOS
George C. Wallace CC	1025856	Grimco Inc.	3/2/2023	\$ 205.64	Unrestricted Shared Services	Printing and Binding - OOS
George C. Wallace CC	1025858	Elsevier Inc.	3/2/2023	\$ 2,070.00	Unrestricted Wallace Campus	Materials and Supplies - MS
George C. Wallace CC	1025859	Hickerson Christy	3/2/2023	\$ 78.26	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
George C. Wallace CC	1025860	ID123	3/2/2023	\$ 4,000.00	Title III A LPN Student Association	Materials and Supplies - Deposits Held for Others - Agency
George C. Wallace CC	1025862	J Brandt Recognition Ltd	3/2/2023	\$ 1,160.00	Unrestricted Wallace Campus	Materials and Supplies - MS
George C. Wallace CC	1025865	Kent Adhesive Products	3/2/2023	\$ 301.40	Unrestricted Wallace Campus	Other Contractual Services - PS
George C. Wallace CC	1025868	Latimer Robert	3/2/2023	\$ 1,112.80	Unrestricted Shared Services	Materials and Supplies - MS
George C. Wallace CC	1025869	Lowe's	3/2/2023	\$ 130.38	Unrestricted Shared Services	Maintenance & Repairs - OOS
George C. Wallace CC	1025869	Lowe's	3/2/2023	\$ 459.26	Unrestricted Wallace Campus	Materials and Supplies - MS
George C. Wallace CC	1025872	Oriental Trading Company	3/2/2023	\$ 78.72	Unrestricted Shared Services	Other Contractual Services - PS
George C. Wallace CC	1025873	Parchment LLC	3/2/2023	\$ 805.10	Phi Theta Kappa	Deposits Held for Others - Other Contractual Services - PS
George C. Wallace CC	1025874	Phi Theta Kappa	3/2/2023	\$ 260.00	Unrestricted Wallace Campus	Other Contractual Services - PS
George C. Wallace CC	1025875	Pich Fred	3/2/2023	\$ 1,112.80	Unrestricted Wallace Campus	Health Sciences Institutional - OOS
George C. Wallace CC	1025876	Platinum Educational Group LLC	3/2/2023	\$ 2,016.50	Unrestricted Shared Services	Advertising & Promotions - OOS
George C. Wallace CC	1025877	PMT Publishing	3/2/2023	\$ 1,375.00	Unrestricted Shared Services	Advertising & Promotions - OOS
George C. Wallace CC	1025879	PushCrankPress Inc	3/2/2023	\$ 548.00	Services	Advertising & Promotions - OOS

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George C. Wallace CC	1025880	Real Educational Services Inc	3/2/2023	\$ 2,700.00	Vocational Ed/CTE Unrestricted Shared	Registration Fees- IS Service Contracts on
George C. Wallace CC	1025881	Ricoh USA Inc	3/2/2023	\$ 33.29	Services Unrestricted Shared	Equipment -OOS
George C. Wallace CC	1025881	Ricoh USA Inc	3/2/2023	\$ 196.87	Services Unrestricted Shared	Long-Term Equipment Lease - CE
George C. Wallace CC	1025883	RJ Young Company	3/2/2023	\$ 65.82	Services Unrestricted Wallace	Service Contracts on Equipment -OOS
George C. Wallace CC	1025884	Scorebuilders LLC	3/2/2023	\$ 3,000.00	Campus Unrestricted Shared	Other Contractual Services - PS
George C. Wallace CC	1025886	Alabama Department of Human Resources	3/2/2023	\$ 486.00	Services	Clearing Refunds - SP
George C. Wallace CC	1025887	Steele Zachai	3/2/2023	\$ 90.00	Upward Bound	Institutional Use - OOS
George C. Wallace CC	1025889	Technical and Educational Training Aids Inc	3/2/2023	\$ 26,125.00	BMT-Pre-Apprenticeship & 2nd Chanc Unrestricted Wallace	Furniture and Equip \$5K - \$25K - CE
George C. Wallace CC	1025890	The Library Store Inc.	3/2/2023	\$ 66.26	Campus Unrestricted Wallace	Materials and Supplies - MS
George C. Wallace CC	1025891	The Southeast AL Gas District	3/2/2023	\$ 884.15	Campus Student Support	Gas & Heating Fuel - UC Other Contractual
George C. Wallace CC	1025893	Verizon Wireless	3/2/2023	\$ 176.73	Services	Services - PS
George C. Wallace CC	1025893	Verizon Wireless	3/2/2023	\$ 202.38	Upward Bound Unrestricted Wallace	Other Contractual
George C. Wallace CC	1025894	Videatives Inc.	3/2/2023	\$ 450.00	Campus Unrestricted Shared	Subscriptions - OOS
George C. Wallace CC	1025895	Walters Control Inc	3/2/2023	\$ 10,986.00	Services Unrestricted Shared	Maintenance & Repairs - OOS
George C. Wallace CC	1025897	Wilkins Ashli	3/2/2023	\$ 2,711.00	Services	Prepaid Expense & Other Assets
George C. Wallace CC	1025899	Willy T's	3/2/2023	\$ 223.71	Upward Bound	Institutional Use - OOS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
George C. Wallace CC	1025900	Wiregrass Human Resource Management Association	3/2/2023	\$ 75.00	Unrestricted Shared Services	Memberships - PS
George C. Wallace CC	1025901	Woodburn Press	3/2/2023	\$ 836.52	Student Support Services	Materials and Supplies - MS
George C. Wallace CC	1025902	Xerox Business Solutions Southeast	3/2/2023	\$ 10.58	Unrestricted Shared Services	Service Contracts on Equipment -OOS
George C. Wallace CC	1025905	Alabama Library Association	3/3/2023	\$ 117.00	Unrestricted Wallace Campus	Memberships - PS
George C. Wallace CC	1025906	Anglin Zamarion	3/3/2023	\$ 80.00	Upward Bound	Institutional Use - OOS
George C. Wallace CC	1025907	Baxter Ta'Koriya	3/3/2023	\$ 110.00	Upward Bound	Institutional Use - OOS
George C. Wallace CC	1025908	BLS Charters Inc.	3/3/2023	\$ 5,100.00	Unrestricted Shared Services	Other Contractual Services - PS
George C. Wallace CC	1025909	Bourne Don'quaviion	3/3/2023	\$ 75.00	Upward Bound	Institutional Use - OOS
George C. Wallace CC	1025910	Bourne Melanie	3/3/2023	\$ 70.00	Upward Bound	Institutional Use - OOS
George C. Wallace CC	1025911	Brooks Brianna	3/3/2023	\$ 55.00	Upward Bound	Institutional Use - OOS
George C. Wallace CC	1025912	Brooks Imeri	3/3/2023	\$ 50.00	Upward Bound	Institutional Use - OOS
George C. Wallace CC	1025913	Calhoun Yarkara	3/3/2023	\$ 55.00	Upward Bound	Institutional Use - OOS
George C. Wallace CC	1025915	Craft Keyona	3/3/2023	\$ 35.00	Upward Bound	Institutional Use - OOS
George C. Wallace CC	1025920	Foster Jayla	3/3/2023	\$ 35.00	Upward Bound	Institutional Use - OOS
George C. Wallace CC	1025922	Harris Security Systems Inc.	3/3/2023	\$ 403.37	Unrestricted Shared Services	Maintenance & Repairs - OOS
George C. Wallace CC	1025923	Hatcher Shanaria	3/3/2023	\$ 30.00	Upward Bound	Institutional Use - OOS
George C. Wallace CC	1025924	Henderson Logan	3/3/2023	\$ 90.00	Upward Bound	Institutional Use - OOS
George C. Wallace CC	1025925	Howard Tiyus	3/3/2023	\$ 70.00	Upward Bound	Institutional Use - OOS
George C. Wallace CC	1025926	Jackson Thomas	3/3/2023	\$ 200.00	Unrestricted Wallace Campus	Other Contractual Services - PS
George C. Wallace CC	1025927	Jackson Xavon	3/3/2023	\$ 75.00	Upward Bound	Institutional Use - OOS
George C. Wallace CC	1025928	Johnson Josiah	3/3/2023	\$ 30.00	Upward Bound	Institutional Use - OOS
George C. Wallace CC	1025929	Jones Denard	3/3/2023	\$ 80.00	Upward Bound	Institutional Use - OOS
George C. Wallace CC	1025930	Kelley Sam	3/3/2023	\$ 200.00	Unrestricted Wallace Campus	Other Contractual Services - PS

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George C. Wallace CC	1025932	Liggins Jonathan	3/3/2023	\$ 200.00	Unrestricted Wallace Campus	Other Contractual Services - PS
George C. Wallace CC	1025933	McLeod Kenny	3/3/2023	\$ 150.00	Unrestricted Wallace Campus	Other Contractual Services - PS
George C. Wallace CC	1025934	PushCrankPress Inc	3/3/2023	\$ 5,690.17	Unrestricted Shared Services	Advertising & Promotions - OOS
George C. Wallace CC	1025935	RJ Young Company	3/3/2023	\$ 937.65	Unrestricted Shared Services	Service Contracts on Equipment -OOS
George C. Wallace CC	1025935	RJ Young Company	3/3/2023	\$ 2,259.80	Unrestricted Shared Services	Long-Term Equipment Lease - CE
George C. Wallace CC	1025936	Shines Daryl	3/3/2023	\$ 200.00	Unrestricted Wallace Campus	Other Contractual Services - PS
George C. Wallace CC	1025937	SpectraCare Health Systems Inc.	3/3/2023	\$ 9,610.95	ARP - HEERF III Institutional	Other Contractual Services - PS
George C. Wallace CC	1025940	Verizon Wireless	3/3/2023	\$ 178.33	Unrestricted Wallace Campus	Wireless Phones - UC
George C. Wallace CC	1025940	Verizon Wireless	3/3/2023	\$ 210.37	CARES Act - College Relief	Other Contractual Services - PS
George C. Wallace CC	1025943	WEX Inc	3/3/2023	\$ 316.90	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
George C. Wallace CC	1025945	Geo C Wallace Community College	3/3/2023	\$ 2,973.06	Ready to Work	Materials and Supplies - MS
George C. Wallace CC	1025945	Geo C Wallace Community College	3/3/2023	\$ 18,026.94	Ready to Work	Scholarship and Waivers - SW
George C. Wallace CC	1025946	Adkinson Patrick	3/6/2023	\$ 62.88	Unrestricted Shared Services	Mileage - IS
George C. Wallace CC	1025947	Eufaula Barbour County Chamber of Commerce	3/6/2023	\$ 275.00	Unrestricted Shared Services	Registration Fees- IS
George C. Wallace CC	1025948	Headland Area Chamber of Commerce	3/6/2023	\$ 250.00	Unrestricted Shared Services	Registration Fees- IS
George C. Wallace CC	1025949	Owens Sarah	3/6/2023	\$ 2,660.00	Unrestricted Wallace Campus	Other Contractual Services - PS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
George C. Wallace CC	1025950	Sessions Mandy	3/6/2023	\$ 500.00	Unrestricted Shared Services	Prepaid Expense & Other Assets
George C. Wallace CC	1025951	United Parcel Service Inc (UPS)	3/6/2023	\$ 58.08	Unrestricted Shared Services	Freight - OOS
George C. Wallace CC	1025951	United Parcel Service Inc (UPS)	3/6/2023	\$ 1,229.00	Bookstore - Wallace Unrestricted Wallace	Purchases for Resale (COGS) - MS
George C. Wallace CC	!0000005	Johnson-Walker Heather	3/8/2023	\$ 60.00	Campus	Wireless Phones - UC
George C. Wallace CC	1025952	PEEHIP	3/8/2023	\$ (1,600.00)	AE - State Regular Unrestricted Shared	Group Health Insurance - Group Health Insurance - FB
George C. Wallace CC	1025952	PEEHIP	3/8/2023	\$ (800.00)	Unrestricted Wallace	Group Health Insurance - FB
George C. Wallace CC	1025952	PEEHIP	3/8/2023	\$ (800.00)	Campus Unrestricted Sparks	Materials and Supplies - MS
George C. Wallace CC	1025957	Airgas Inc	3/10/2023	\$ 395.25	Campus Unrestricted Wallace	Materials and Supplies - MS
George C. Wallace CC	1025957	Airgas Inc	3/10/2023	\$ 7,505.20	Campus Unrestricted Shared	Materials and Supplies - MS
George C. Wallace CC	1025958	Alabama Community College Association	3/10/2023	\$ 450.00	Services Unrestricted Wallace	Registration Fees- IS
George C. Wallace CC	1025959	Alibris Inc	3/10/2023	\$ 403.65	Campus	Books - CE
George C. Wallace CC	1025960	Amazon	3/10/2023	\$ 272.64	Bookstore - Wallace Unrestricted Shared	Purchases for Resale Materials and Supplies - MS
George C. Wallace CC	1025960	Amazon	3/10/2023	\$ 413.78	Services Unrestricted Shared	Gasoline & Oil - Motor Veh - OOS
George C. Wallace CC	1025963	Davis Oil Company	3/10/2023	\$ 4,807.75	Services Unrestricted Wallace	Gasoline & Oil - Motor Veh - OOS
George C. Wallace CC	1025964	Dothan Utilities	3/10/2023	\$ 15.00	Campus Unrestricted Shared	Electricity - UC Other Contractual
George C. Wallace CC	1025966	Faithful Sweeper Plus LLC	3/10/2023	\$ 750.00	Services Unexpended Plant	Services - PS Equipment - non capitalized - MS
George C. Wallace CC	1025967	HON	3/10/2023	\$ 11,888.64	Shared Services	Equipment - non capitalized - MS

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George C. Wallace CC	1025968	Howard Technology Solutions	3/10/2023	\$ 50.00	Unrestricted Wallace Campus	Materials and Supplies - MS
George C. Wallace CC	1025969	Martin Environmental Services Inc	3/10/2023	\$ 244.40	Unrestricted Sparks Campus	Waste Disposal - UC
George C. Wallace CC	1025971	McLeod Kenny	3/10/2023	\$ 600.00	Unrestricted Wallace Campus	Other Contractual Services - PS
George C. Wallace CC	1025972	National Print + Promo	3/10/2023	\$ 553.74	Unrestricted Shared Services	Materials and Supplies - MS
George C. Wallace CC	1025973	Park Avenue Coin Laundry	3/10/2023	\$ 385.00	Unrestricted Wallace Campus	Materials and Supplies - MS
George C. Wallace CC	1025976	Sirchie Acquisition Company LLC	3/10/2023	\$ 741.90	Unrestricted Wallace Campus	Materials and Supplies - MS
George C. Wallace CC	1025977	The Dinner Bell Cafe & Bakery LLC	3/10/2023	\$ 453.00	Unrestricted Shared Services	Materials and Supplies - MS
George C. Wallace CC	1025978	C- SPIRE	3/10/2023	\$ 1,991.35	Unrestricted Wallace Campus	Cable - UC
George C. Wallace CC	1025979	University Of Alabama	3/10/2023	\$ 2,200.00	Agency Funds - Accounts Receivable	Unapplied External Scholarship - SP
George C. Wallace CC	1025980	Verizon Wireless	3/10/2023	\$ (22.84)	Upward Bound Student Support	Other Contractual
George C. Wallace CC	1025980	Verizon Wireless	3/10/2023	\$ (6.45)	Services	Other Contractual Services - PS
George C. Wallace CC	1025980	Verizon Wireless	3/10/2023	\$ 80.13	Unrestricted Shared Services	Other Contractual Services - PS
George C. Wallace CC	1025980	Verizon Wireless	3/10/2023	\$ 210.86	CARES Act - College Relief	Other Contractual Services - PS
George C. Wallace CC	1025980	Verizon Wireless	3/10/2023	\$ 251.37	Unrestricted Wallace Campus	Wireless Phones - UC
George C. Wallace CC	1025982	Water Works and Sewer Board Eufaula	3/10/2023	\$ 637.34	Unrestricted Sparks Campus	Water & Sewer - UC
George C. Wallace CC	1025983	Wells Supply Inc.	3/10/2023	\$ 1,853.78	Unrestricted Wallace Campus	Materials and Supplies - MS

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George C. Wallace CC	1025984	ACT Inc	3/15/2023	\$ 1,802.50	Unrestricted Wallace Campus	Materials and Supplies - MS
George C. Wallace CC	1025985	Alabama Community College Association	3/15/2023	\$ 225.00	Unrestricted Wallace Campus	Registration Fees- IS
George C. Wallace CC	1025986	Alabama Power Company	3/15/2023	\$ 14,035.93	Unrestricted Sparks Campus	Electricity - UC
George C. Wallace CC	1025987	Alibris Inc	3/15/2023	\$ 94.65	Unrestricted Wallace Campus	Books - CE
George C. Wallace CC	1025988	American Assoc of Comm Colleges	3/15/2023	\$ 750.00	Unrestricted Wallace Campus	Other Travel Expenses - OS
George C. Wallace CC	1025989	American Heart Association Inc	3/15/2023	\$ 169.00	Unrestricted Wallace Campus	Materials and Supplies - MS
George C. Wallace CC	1025991	Baldwin Pole & Piling Co Inc	3/15/2023	\$ 5,655.00	Unrestricted Wallace Campus	Materials and Supplies - MS
George C. Wallace CC	1025992	Barnes-Blackmon Shaletha	3/15/2023	\$ 10.00	Unrestricted Shared Services	Other Travel Expenses - IS
George C. Wallace CC	1025992	Barnes-Blackmon Shaletha	3/15/2023	\$ 23.88	Unrestricted Shared Services	Conus (meals) - IS
George C. Wallace CC	1025992	Barnes-Blackmon Shaletha	3/15/2023	\$ 346.70	Unrestricted Shared Services	Lodging - IS
George C. Wallace CC	1025993	Boney Jewania	3/15/2023	\$ 25.72	Unrestricted Wallace Upward Bound	Conus (meals) - OS
George C. Wallace CC	1025994	Boozer Keith	3/15/2023	\$ 62.88	Unrestricted Wallace Campus	Mileage - IS
George C. Wallace CC	1025995	Butterfield Corey	3/15/2023	\$ 150.00	Unrestricted Wallace Campus	Registration Fees- IS
George C. Wallace CC	1025995	Butterfield Corey	3/15/2023	\$ 300.00	Unrestricted Wallace Campus	Overnight (non tax per diem)- IS
George C. Wallace CC	1025996	Carolina Biological Supply Co	3/15/2023	\$ 2,125.57	Unrestricted Wallace Campus	Materials and Supplies - MS
George C. Wallace CC	1025997	Carr Riggs & Ingram LLC	3/15/2023	\$ 20,194.39	Unrestricted Shared Services	Accounting & Auditing Services - PS

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George C. Wallace CC	1025998	CDW LLC	3/15/2023	\$ 26,968.64	Unrestricted Wallace Campus	Furniture and Equip > \$25K - CE
George C. Wallace CC	1025998	CDW LLC	3/15/2023	\$ 83,686.38	Unrestricted Wallace Campus	Subscriptions - OOS
George C. Wallace CC	1025999	Cengage Learning Inc.	3/15/2023	\$ 7,527.20	Unrestricted Wallace Bookstore - Wallace	Purchases for Resale
George C. Wallace CC	1026000	Cheek Gary	3/15/2023	\$ 62.88	Unrestricted Wallace Services	Mileage - IS
George C. Wallace CC	1026001	Coughlin Todd	3/15/2023	\$ 200.00	Unrestricted Wallace Campus	Other Contractual Services - PS
George C. Wallace CC	1026002	Cripps Joshua	3/15/2023	\$ 62.88	Unrestricted Wallace Services	Mileage - IS
George C. Wallace CC	1026003	Dean Justin	3/15/2023	\$ 150.00	Unrestricted Wallace Campus	Registration Fees- IS
George C. Wallace CC	1026003	Dean Justin	3/15/2023	\$ 300.00	Unrestricted Wallace Campus	Overnight (non tax per diem)- IS
George C. Wallace CC	1026005	Dothan Tarpaulin Products Inc.	3/15/2023	\$ 412.00	Unrestricted Wallace Diamond Club	Deposits Held for Others - Agency
George C. Wallace CC	1026006	Durden Outdoor Displays	3/15/2023	\$ 2,708.00	Unrestricted Wallace Services	Advertising & Promotions - OOS
George C. Wallace CC	1026007	EBSCO Industries Inc	3/15/2023	\$ 749.70	Unrestricted Wallace Campus	Subscriptions - OOS
George C. Wallace CC	1026008	Fischer Julie	3/15/2023	\$ 78.52	Unrestricted Wallace Campus	Conus (meals) - IS
George C. Wallace CC	1026008	Fischer Julie	3/15/2023	\$ 257.19	Unrestricted Wallace Campus	Lodging - IS
George C. Wallace CC	1026008	Fischer Julie	3/15/2023	\$ 267.24	Unrestricted Wallace Campus	Mileage - IS
George C. Wallace CC	1026009	Gatewood Emma	3/15/2023	\$ 837.50	Unrestricted Wallace Services	Elevate Clearing Refunds - SP
George C. Wallace CC	1026010	Gets Welding Supply	3/15/2023	\$ 43.40	Unrestricted Wallace Campus	Short-Term Equipment Rentals - OOS



College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
George C. Wallace CC	1026011	Hagen Kenneth	3/15/2023	\$ 150.00	Campus Unrestricted Wallace	Registration Fees- IS
George C. Wallace CC	1026011	Hagen Kenneth	3/15/2023	\$ 300.00	Campus Unrestricted Wallace	Overnight (non tax per diem)- IS
George C. Wallace CC	1026012	Hall Lee	3/15/2023	\$ 62.88	AE-Federal Regular	Mileage - IS
George C. Wallace CC	1026013	Howard Technology Solutions	3/15/2023	\$ 2,805.00	ARP - HEERF III Institutional	Technology - non capitalized - MS
George C. Wallace CC	1026013	Howard Technology Solutions	3/15/2023	\$ 3,608.00	ARP - HEERF III Institutional	Equipment - non capitalized - MS
George C. Wallace CC	1026014	Imperial Dade	3/15/2023	\$ 7,195.50	Unrestricted Shared Services	Materials and Supplies - MS
George C. Wallace CC	1026015	Jim Whaleys Tires Inc.	3/15/2023	\$ 210.02	Unrestricted Shared Services	Materials and Supplies - MS
George C. Wallace CC	1026016	Jouvenas Anthony	3/15/2023	\$ 54.72	Unrestricted Shared Services	Other Travel Expenses - IS
George C. Wallace CC	1026016	Jouvenas Anthony	3/15/2023	\$ 242.36	Unrestricted Shared Services	Mileage - IS
George C. Wallace CC	1026016	Jouvenas Anthony	3/15/2023	\$ 455.72	Unrestricted Shared Services	Lodging - IS
George C. Wallace CC	1026017	Kyocera Document Solutions Alabama LLC	3/15/2023	\$ 60.00	Unrestricted Wallace Campus	Service Contracts on Equipment -OOS
George C. Wallace CC	1026018	Lakeshore Learning Materials	3/15/2023	\$ 840.49	ADECE 2 Unrestricted Shared	Materials and Supplies - MS
George C. Wallace CC	1026019	Lewis Waste Disposal Services Inc	3/15/2023	\$ 584.72	Unrestricted Shared Services	Maintenance & Repairs - OOS
George C. Wallace CC	1026020	Loving Guidance LLC	3/15/2023	\$ 1,155.85	Foundation Innovation-Trott	Materials and Supplies - MS
George C. Wallace CC	1026021	Lyman Jertavia	3/15/2023	\$ 22.52	Unrestricted Wallace Upward Bound	Conus (meals) - OS
George C. Wallace CC	1026022	MedSharp Disposal	3/15/2023	\$ 399.15	Unrestricted Wallace Campus	Other Contractual Services - PS
George C. Wallace CC	1026022	MedSharp Disposal	3/15/2023	\$ 480.30	Unrestricted Shared Services	Other Contractual Services - PS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
George C. Wallace CC	1026023	Mims Sheena	3/15/2023	\$ 32.19	Unrestricted Shared Services	Conus (meals) - IS
George C. Wallace CC	1026023	Mims Sheena	3/15/2023	\$ 615.86	Unrestricted Shared Services	Lodging - IS
George C. Wallace CC	1026024	Muller Communications Inc	3/15/2023	\$ 53.00	Unrestricted Shared Services	Service Contracts on Equipment -OOS
George C. Wallace CC	1026025	Napa Auto Parts	3/15/2023	\$ 54.60	Unrestricted Shared Services	Maintenance & Repairs - OOS
George C. Wallace CC	1026026	O'Reilly Automotive Stores Inc	3/15/2023	\$ 177.22	Unrestricted Shared Services	Materials and Supplies - MS
George C. Wallace CC	1026027	ODP Business Solutions LLC	3/15/2023	\$ 150.79	Student Support Services	Materials and Supplies - MS
George C. Wallace CC	1026027	ODP Business Solutions LLC	3/15/2023	\$ 152.79	ADECE 2 Unrestricted Wallace	Materials and Supplies - MS
George C. Wallace CC	1026027	ODP Business Solutions LLC	3/15/2023	\$ 862.46	Campus Unrestricted Sparks	Materials and Supplies - MS
George C. Wallace CC	1026027	ODP Business Solutions LLC	3/15/2023	\$ 1,089.92	Campus	Materials and Supplies - MS
George C. Wallace CC	1026027	ODP Business Solutions LLC	3/15/2023	\$ 1,114.17	Vocational Ed/CTE Unrestricted Shared	Equipment - non capitalized - MS
George C. Wallace CC	1026027	ODP Business Solutions LLC	3/15/2023	\$ 1,136.76	Services	Materials and Supplies - MS
George C. Wallace CC	1026027	ODP Business Solutions LLC	3/15/2023	\$ 1,526.69	Title III A Unrestricted Wallace	Materials and Supplies - MS
George C. Wallace CC	1026028	Oltmans Corinthia	3/15/2023	\$ 251.52	Campus Unrestricted Wallace	Mileage - IS
George C. Wallace CC	1026029	Owen Jason	3/15/2023	\$ 71.78	Campus Unrestricted Wallace	Conus (meals) - IS
George C. Wallace CC	1026029	Owen Jason	3/15/2023	\$ 238.72	Campus Unrestricted Wallace	Lodging - IS
George C. Wallace CC	1026029	Owen Jason	3/15/2023	\$ 269.86	Campus	Mileage - IS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
George C. Wallace CC	1026030	PEEHIP	3/15/2023	\$ 586.67	Unrestricted Shared Services	Group Health Insurance - FB
George C. Wallace CC	1026030	PEEHIP	3/15/2023	\$ 800.00	AE - State Regular	Group Health Insurance - FB
George C. Wallace CC	1026030	PEEHIP	3/15/2023	\$ 800.00	AE-Fed The Next Step Youth-2	Group Health Insurance - FB
George C. Wallace CC	1026030	PEEHIP	3/15/2023	\$ 1,493.34	Unrestricted Wallace Campus	Group Health Insurance - FB
George C. Wallace CC	1026031	Phi Theta Kappa	3/15/2023	\$ 319.49	Phi Theta Kappa	Deposits Held for Others - FB
George C. Wallace CC	1026032	Phi Theta Kappa	3/15/2023	\$ 65.00	Phi Theta Kappa	Deposits Held for Others - FB
George C. Wallace CC	1026033	Quill Corporation	3/15/2023	\$ 87.29	Unrestricted Sparks Campus	Materials and Supplies - MS
George C. Wallace CC	1026033	Quill Corporation	3/15/2023	\$ 116.03	Unrestricted Shared Services	Materials and Supplies - MS
George C. Wallace CC	1026034	RegisterBlast	3/15/2023	\$ 295.00	Unrestricted Wallace Campus	Subscriptions - OOS
George C. Wallace CC	1026035	Rhinerson Megan	3/15/2023	\$ 837.50	Unrestricted Shared Services	Elevate Clearing Refunds - SP
George C. Wallace CC	1026036	Rice Laney	3/15/2023	\$ 22.28	Unrestricted Shared Services	Mileage - IS
George C. Wallace CC	1026037	S & S Recovery	3/15/2023	\$ 412.26	Unrestricted Shared Services	Other Professional Fees - PS
George C. Wallace CC	1026038	Sabel Steel Service Inc	3/15/2023	\$ 2,304.00	Unrestricted Wallace Campus	Materials and Supplies - MS
George C. Wallace CC	1026039	Sisco Holdings LLC	3/15/2023	\$ 439.20	Unrestricted Wallace Campus	Materials and Supplies - MS
George C. Wallace CC	1026040	Smith Priscilla	3/15/2023	\$ 28.82	Unrestricted Wallace Upward Bound	Conus (meals) - OS
George C. Wallace CC	1026041	Tax Trust Account	3/15/2023	\$ (24.35)	Unrestricted Sparks Campus	Discounts Earned - SS
George C. Wallace CC	1026041	Tax Trust Account	3/15/2023	\$ (4.73)	Unrestricted Sparks Campus	Discounts Earned - SS
George C. Wallace CC	1026041	Tax Trust Account	3/15/2023	\$ 94.54	Unrestricted Sparks Campus	Sales Tax - AP

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
George C. Wallace CC	1026041	Tax Trust Account	3/15/2023	\$ 917.24	Unrestricted Wallace Campus	Sales Tax - AP
George C. Wallace CC	1026042	Technical and Educational Training Aids Inc	3/15/2023	\$ 11,355.00	BMT-Pre- Apprenticheship & 2nd Chanc Unrestricted Wallace	Equipment - non capitalized - MS Materials and Supplies - MS
George C. Wallace CC	1026043	The Barn of Dothan LLC	3/15/2023	\$ 2,819.85	Campus Unrestricted Wallace	Materials and Supplies - MS
George C. Wallace CC	1026044	The Riley Group	3/15/2023	\$ 690.00	Campus Unrestricted Wallace	Materials and Supplies - MS
George C. Wallace CC	1026044	The Riley Group	3/15/2023	\$ 3,600.00	Campus Unrestricted Wallace	Other Contractual Services - PS
George C. Wallace CC	1026045	Thompson Mark	3/15/2023	\$ 400.00	Campus Unrestricted Wallace	Other Contractual Services - PS
George C. Wallace CC	1026046	Turner Riley	3/15/2023	\$ 188.64	Campus Unrestricted Shared	Mileage - IS
George C. Wallace CC	1026047	United Parcel Service Inc (UPS)	3/15/2023	\$ 19.00	Services Unrestricted Shared	Freight - OOS Other Professional Fees -
George C. Wallace CC	1026048	Verified Credentials LLC	3/15/2023	\$ 360.00	Services Unrestricted Shared	PS Maintenance & Repairs -
George C. Wallace CC	1026049	Walters Control Inc	3/15/2023	\$ 31.20	Services	OOS
George C. Wallace CC	1026050	WebstaurantStore	3/15/2023	\$ 407.65	ADECE 2	Materials and Supplies -
George C. Wallace CC	1026051	Weston Wendy	3/15/2023	\$ 10.00	Title III A	Other Travel Expenses - IS
George C. Wallace CC	1026051	Weston Wendy	3/15/2023	\$ 33.66	Title III A	Conus (meals) - IS
George C. Wallace CC	1026051	Weston Wendy	3/15/2023	\$ 346.70	Title III A Unrestricted Shared	Lodging - IS Gasoline & Oil - Motor
George C. Wallace CC	1026052	WEX Inc	3/15/2023	\$ 1,064.77	Services Unrestricted Shared	Veh - OOS Other Professional Fees -
George C. Wallace CC	1026053	Williams & FudgeInc.	3/15/2023	\$ 1,362.57	Services Unrestricted Sparks	PS Materials and Supplies -
George C. Wallace CC	1026054	Wittichen Supply Company LLC	3/15/2023	\$ 803.97	Campus	MS

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George C. Wallace CC	1026054	Wittichen Supply Company LLC	3/15/2023	\$ 807.90	Unrestricted Wallace Campus	Materials and Supplies - MS
George C. Wallace CC	!0000006	Davis-Kimbrough Andrea	3/20/2023	\$ 23.94	Unrestricted Shared Services	Conus (meals) - IS
George C. Wallace CC	!0000006	Davis-Kimbrough Andrea	3/20/2023	\$ 127.08	Unrestricted Shared Services	Mileage - IS
George C. Wallace CC	!0000006	Davis-Kimbrough Andrea	3/20/2023	\$ 386.30	Unrestricted Shared Services	Lodging - IS
George C. Wallace CC	!0000007	Johnson-Walker Heather	3/20/2023	\$ 25.07	Unrestricted Shared Services	Conus (meals) - IS
George C. Wallace CC	!0000007	Johnson-Walker Heather	3/20/2023	\$ 127.08	Unrestricted Shared Services	Mileage - IS
George C. Wallace CC	!0000007	Johnson-Walker Heather	3/20/2023	\$ 386.30	Unrestricted Shared Services	Lodging - IS
George C. Wallace CC	1026055	Alabama Community College System	3/20/2023	\$ 1,800.00	Unrestricted Wallace Services	Registration Fees- IS
George C. Wallace CC	1026056	Alliant Data Systems Inc	3/20/2023	\$ 6,250.00	Unrestricted Wallace Campus	Computer Software(non capital) - MS
George C. Wallace CC	1026057	Baker Distributing Company	3/20/2023	\$ 15,711.19	Unrestricted Shared Services	Furniture and Equip \$5K - \$25K - CE
George C. Wallace CC	1026058	Barnes-Blackmon Shaleta	3/20/2023	\$ 62.88	Services	Mileage - IS
George C. Wallace CC	1026059	Blakely Kristina	3/20/2023	\$ 7.03	Upward Bound	Conus (meals) - OS
George C. Wallace CC	1026060	Blue Jamya	3/20/2023	\$ 30.00	Upward Bound	Institutional Use - OOS
George C. Wallace CC	1026061	Bumper to Bumper Auto Parts	3/20/2023	\$ 558.66	Unrestricted Shared Services	Materials and Supplies - MS
George C. Wallace CC	1026062	CDW LLC	3/20/2023	\$ 61,639.63	Unrestricted Wallace Campus	Subscriptions - OOS
George C. Wallace CC	1026063	Childs Cheryl	3/20/2023	\$ 1,301.77	Unrestricted Shared Services	Judgments/Settlements - PS
George C. Wallace CC	1026064	Cribbs Carla	3/20/2023	\$ 37.51	Services	Conus (meals) - OS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
George C. Wallace CC	1026064	Cribbs Carla	3/20/2023	\$ 968.55	Unrestricted Shared Services	Lodging - OS
George C. Wallace CC	1026065	Cripps Joshua	3/20/2023	\$ 62.88	Unrestricted Shared Services	Mileage - IS
George C. Wallace CC	1026066	Blick Art Materials LLC	3/20/2023	\$ 497.21	Unrestricted Wallace Campus	Materials and Supplies - MS
George C. Wallace CC	1026067	Dixon Jones Brittany	3/20/2023	\$ 68.12	Unrestricted Shared Upward Bound	Conus (meals) - OS
George C. Wallace CC	1026068	Dothan Security Inc.	3/20/2023	\$ 17,034.62	Unrestricted Shared Services	Other Contractual Services - PS
George C. Wallace CC	1026069	Encore Rehabilitation Inc	3/20/2023	\$ 4,000.00	Unrestricted Wallace Campus	Other Contractual Services - PS
George C. Wallace CC	1026070	Hall Lee	3/20/2023	\$ 62.88	AE-Federal Regular Student Support	Mileage - IS
George C. Wallace CC	1026071	Heiberg Consulting Inc.	3/20/2023	\$ 1,599.00	Services	Other Contractual Services - PS
George C. Wallace CC	1026072	Hickerson Christy	3/20/2023	\$ 6.85	Unrestricted Shared Upward Bound	Conus (meals) - OS
George C. Wallace CC	1026073	Hill Peggy	3/20/2023	\$ 34.06	Unrestricted Shared Services	Mileage - IS
George C. Wallace CC	1026075	Latimer Robert	3/20/2023	\$ 1,112.80	Unrestricted Wallace Campus	Other Contractual Services - PS
George C. Wallace CC	1026076	Lewis Shameria	3/20/2023	\$ 30.00	Unrestricted Wallace Upward Bound	Institutional Use - OOS
George C. Wallace CC	1026077	Linkedin Corporation	3/20/2023	\$ 3,410.00	Unrestricted Wallace Campus	Subscriptions - OOS
George C. Wallace CC	1026078	Locke Demetriss	3/20/2023	\$ 8.19	Unrestricted Wallace Upward Bound	Conus (meals) - OS
George C. Wallace CC	1026079	Mark Dunning Industries	3/20/2023	\$ 818.42	Unrestricted Wallace Campus	Waste Disposal - UC
George C. Wallace CC	1026080	Middleton Janyiah	3/20/2023	\$ 75.00	Unrestricted Wallace Upward Bound	Institutional Use - OOS
George C. Wallace CC	1026081	Mims Damaiya	3/20/2023	\$ 110.00	Unrestricted Wallace Upward Bound	Institutional Use - OOS
George C. Wallace CC	1026082	Morris Mary	3/20/2023	\$ 114.64	Unrestricted Shared Talent Search	Mileage - IS
George C. Wallace CC	1026083	O'Reilly Automotive Stores Inc	3/20/2023	\$ 142.40	Unrestricted Shared Services	Materials and Supplies - MS
George C. Wallace CC	1026084	ODP Business Solutions LLC	3/20/2023	\$ 136.62	Unrestricted Shared Services	Materials and Supplies - MS

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George C. Wallace CC	1026085	Pich Fred	3/20/2023	\$ 1,112.80	Unrestricted Wallace Campus	Other Contractual Services - PS
George C. Wallace CC	1026086	Pilot Institute LLC	3/20/2023	\$ 149.00	Unrestricted Wallace Campus	Materials and Supplies - MS
George C. Wallace CC	1026087	Pocket Nurse Enterprises LLC	3/20/2023	\$ 2,463.72	Unrestricted Wallace Campus	Materials and Supplies - MS
George C. Wallace CC	1026088	Rice Laney	3/20/2023	\$ 34.06	Unrestricted Shared Services	Mileage - IS
George C. Wallace CC	1026089	Road Mart	3/20/2023	\$ 555.92	Unrestricted Shared Services	Materials and Supplies - MS
George C. Wallace CC	1026090	Saginario Tuning and Pianocraft LLC	3/20/2023	\$ 750.00	Unrestricted Wallace Campus	Maintenance & Repairs - OOS
George C. Wallace CC	1026091	Scholarship America Inc	3/20/2023	\$ 4,418.11	Agency Funds - Accounts Receivable Unrestricted Shared	Unapplied External Scholarship - SP
George C. Wallace CC	1026092	Sci 2 Way	3/20/2023	\$ 2,662.00	Unrestricted Shared Services	Materials and Supplies - MS
George C. Wallace CC	1026093	Smith Taâ€™Zaria	3/20/2023	\$ 110.00	Unrestricted Wallace Upward Bound	Institutional Use - OOS
George C. Wallace CC	1026094	Spry Ryan	3/20/2023	\$ 170.00	Unrestricted Wallace Campus	Overnight (non tax per diem)- IS
George C. Wallace CC	1026094	Spry Ryan	3/20/2023	\$ 259.39	Unrestricted Wallace Campus	Mileage - IS
George C. Wallace CC	1026095	Strickland Brooke	3/20/2023	\$ 62.88	Unrestricted Shared Services	Mileage - IS
George C. Wallace CC	1026096	Wells Heather	3/20/2023	\$ 78.28	Vocational Ed/CTE	Mileage - OS
George C. Wallace CC	1026096	Wells Heather	3/20/2023	\$ 91.06	Vocational Ed/CTE	Other Travel Expenses -
George C. Wallace CC	1026096	Wells Heather	3/20/2023	\$ 160.00	Vocational Ed/CTE	Registration Fees- OS
George C. Wallace CC	1026096	Wells Heather	3/20/2023	\$ 169.01	Vocational Ed/CTE	Conus (meals) - OS
George C. Wallace CC	1026096	Wells Heather	3/20/2023	\$ 501.69	Mixson Innovation Grant-Wells	Mileage - OS
George C. Wallace CC	1026096	Wells Heather	3/20/2023	\$ 998.31	Mixson Innovation Grant-Wells	Lodging - OS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
George C. Wallace CC	1026097	Wilkins Ashli	3/20/2023	\$ 54.72	Unrestricted Shared Services	Other Travel Expenses - IS
George C. Wallace CC	1026097	Wilkins Ashli	3/20/2023	\$ 247.60	Unrestricted Shared Services	Mileage - IS
George C. Wallace CC	1026097	Wilkins Ashli	3/20/2023	\$ 455.72	Unrestricted Shared Services	Lodging - IS
George C. Wallace CC	1026098	PNC Bank	3/20/2023	\$ 24.00	Unrestricted Wallace Campus	Conus (meals) - IS
George C. Wallace CC	1026098	PNC Bank	3/20/2023	\$ 32.48	Softball Womens	Deposits Held for Others -
George C. Wallace CC	1026098	PNC Bank	3/20/2023	\$ 32.50	Diamond Club	Deposits Held for Others -
George C. Wallace CC	1026098	PNC Bank	3/20/2023	\$ 157.11	Social Committee- Wallace	Deposits Held for Others - Agency
George C. Wallace CC	1026098	PNC Bank	3/20/2023	\$ 157.12	Social Committee- Sparks	Deposits Held for Others - Agency
George C. Wallace CC	1026098	PNC Bank	3/20/2023	\$ 188.72	ADECE 2	Materials and Supplies -
George C. Wallace CC	1026098	PNC Bank	3/20/2023	\$ 285.00	Title III A	Memberships - PS
George C. Wallace CC	1026098	PNC Bank	3/20/2023	\$ 375.00	Vocational Ed/CTE	Registration Fees- OS
George C. Wallace CC	1026098	PNC Bank	3/20/2023	\$ 782.90	Black Student Union	Deposits Held for Others -
George C. Wallace CC	1026098	PNC Bank	3/20/2023	\$ 900.00	Title III A	Registration Fees- IS
George C. Wallace CC	1026098	PNC Bank	3/20/2023	\$ 1,131.51	Unrestricted Shared Services	Materials and Supplies - MS
George C. Wallace CC	1026098	PNC Bank	3/20/2023	\$ 1,423.80	Upward Bound	Institutional Use - OOS
George C. Wallace CC	1026098	PNC Bank	3/20/2023	\$ 3,539.79	Unrestricted Wallace Campus	Materials and Supplies - MS
George C. Wallace CC	!0000008	Barnes-Blackmon Shaletha	3/23/2023	\$ 42.00	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
George C. Wallace CC	!0000009	Butterfield Corey	3/23/2023	\$ 20.00	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
George C. Wallace CC	!0000009	Butterfield Corey	3/23/2023	\$ 300.00	Unrestricted Wallace Campus	Other Contractual Services - PS
George C. Wallace CC	!0000010	Sheppard Ola	3/23/2023	\$ 62.88	Unrestricted Shared Services	Mileage - IS



College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
George C. Wallace CC	1026155	ACT Inc	3/23/2023	\$ 672.50	AE - State Regular	Materials and Supplies -
George C. Wallace CC	1026157	Alabama Department of Labor	3/23/2023	\$ 19.22	Adult ED Strategic Initiative	Short-Term Equipment Rentals - OOS
George C. Wallace CC	1026157	Alabama Department of Labor	3/23/2023	\$ 140.01	Adult ED Strategic Initiative	Gasoline & Oil - Motor Veh - OOS
George C. Wallace CC	1026157	Alabama Department of Labor	3/23/2023	\$ 342.69	Adult ED Strategic Initiative	Maintenance & Repairs - OOS
George C. Wallace CC	1026157	Alabama Department of Labor	3/23/2023	\$ 437.82	Adult ED Strategic Initiative	Wireless Phones - UC
George C. Wallace CC	1026157	Alabama Department of Labor	3/23/2023	\$ 568.41	Adult ED Strategic Initiative	Water & Sewer - UC
George C. Wallace CC	1026157	Alabama Department of Labor	3/23/2023	\$ 1,385.30	Adult ED Strategic Initiative	Electricity - UC
George C. Wallace CC	1026157	Alabama Department of Labor	3/23/2023	\$ 5,325.36	Adult ED Strategic Initiative	Other Professional Fees - PS
George C. Wallace CC	1026157	Alabama Department of Labor	3/23/2023	\$ 22,140.73	Adult ED Strategic Initiative	Short-Term Building Rentals - OOS
George C. Wallace CC	1026159	Alibris Inc	3/23/2023	\$ 1,410.24	Unrestricted Wallace Campus	Books - CE
George C. Wallace CC	1026160	Allen Kenneth	3/23/2023	\$ 200.00	Unrestricted Wallace Campus	Other Contractual Services - PS
George C. Wallace CC	1026161	American Health Care Association	3/23/2023	\$ 1,063.40	CNA Bullock County	Materials and Supplies - MS
George C. Wallace CC	1026162	Breakthrough Learning Inc.	3/23/2023	\$ 500.00	Vocational Ed/CTE	Registration Fees- IS
George C. Wallace CC	1026162	Breakthrough Learning Inc.	3/23/2023	\$ 4,875.00	Unrestricted Wallace Vocational Ed/CTE	Equipment - non capitalized - MS
George C. Wallace CC	1026163	Bristow Alan	3/23/2023	\$ 300.00	Unrestricted Wallace Campus	Other Contractual Services - PS
George C. Wallace CC	1026164	Builders Door & Hardware Inc	3/23/2023	\$ 736.00	Unrestricted Shared Services	Materials and Supplies - MS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
George C. Wallace CC	1026165	C & M Sporting Goods	3/23/2023	\$ 95.00	Unrestricted Wallace Campus	Materials and Supplies - MS
George C. Wallace CC	1026166	Ccs Technology Center	3/23/2023	\$ 10,090.00	Unrestricted Wallace Campus	Materials and Supplies - MS
George C. Wallace CC	1026167	CDW LLC	3/23/2023	\$ 6,090.00	Unrestricted Wallace Campus	Subscriptions - OOS
George C. Wallace CC	1026168	Cook Stan	3/23/2023	\$ 200.00	Unrestricted Wallace Campus	Other Contractual Services - PS
George C. Wallace CC	1026169	Coughlin Todd	3/23/2023	\$ 280.00	Unrestricted Wallace Campus	Other Contractual Services - PS
George C. Wallace CC	1026170	Cross Brian	3/23/2023	\$ 280.00	Unrestricted Wallace Campus	Other Contractual Services - PS
George C. Wallace CC	1026171	Davis Randy	3/23/2023	\$ 1,200.00	Unrestricted Wallace Campus	Other Contractual Services - PS
George C. Wallace CC	1026172	Davis Oil Company	3/23/2023	\$ 2,342.58	Unrestricted Shared Services	Other Contractual Services - PS
George C. Wallace CC	1026174	Durham Chandler	3/23/2023	\$ 200.00	Unrestricted Wallace Campus	Other Contractual Services - PS
George C. Wallace CC	1026175	Elmore Lawn Care Inc	3/23/2023	\$ 725.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
George C. Wallace CC	1026175	Elmore Lawn Care Inc	3/23/2023	\$ 3,790.00	Unrestricted Shared Services	Other Contractual Services - PS
George C. Wallace CC	1026176	Gresco Supply Inc.	3/23/2023	\$ 2,452.95	Unrestricted Wallace Campus	Materials and Supplies - MS
George C. Wallace CC	1026177	Harris Security Systems Inc.	3/23/2023	\$ 10,007.73	Unrestricted Shared Services	Other Contractual Services - PS
George C. Wallace CC	1026178	Imperial Dade	3/23/2023	\$ 137.48	Unrestricted Shared Services	Materials and Supplies - MS
George C. Wallace CC	1026179	Infobase Holdings Inc.	3/23/2023	\$ 965.90	Unrestricted Wallace Campus	Books - CE
George C. Wallace CC	1026180	InsideTrack Inc.	3/23/2023	\$ 37,021.00	Unrestricted Wallace Title III A	Other Contractual

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
George C. Wallace CC	1026181	Layton Jason	3/23/2023	\$ 1,600.00	Unrestricted Wallace Campus	Other Contractual Services - PS
George C. Wallace CC	1026182	Lincoln Electric Company	3/23/2023	\$ 3,319.08	Unrestricted Wallace Campus	Materials and Supplies - MS
George C. Wallace CC	1026183	Lowe's	3/23/2023	\$ 1,082.24	Renewal & Replacement Shared Svcs	Maintenance & Repairs - OOS
George C. Wallace CC	1026184	Martin Environmental Services Inc	3/23/2023	\$ 423.56	Unrestricted Shared Services	Maintenance & Repairs - OOS
George C. Wallace CC	1026185	McCray Qushanda	3/23/2023	\$ 810.00	Unrestricted Shared Services	Elevate Clearing Refunds - SP
George C. Wallace CC	1026186	McKenzie Conor	3/23/2023	\$ 280.00	Unrestricted Wallace Campus	Other Contractual Services - PS
George C. Wallace CC	1026187	McLeod Kenny	3/23/2023	\$ 150.00	Unrestricted Shared Services	Other Contractual Services - PS
George C. Wallace CC	1026187	McLeod Kenny	3/23/2023	\$ 150.00	Unrestricted Wallace Campus	Other Contractual Services - PS
George C. Wallace CC	1026188	MSC Industrial Supply	3/23/2023	\$ 59.07	Unrestricted Wallace Campus	Materials and Supplies - MS
George C. Wallace CC	1026189	OCLC Inc.	3/23/2023	\$ 701.95	Unrestricted Wallace Campus	Subscriptions - OOS
George C. Wallace CC	1026190	ODP Business Solutions LLC	3/23/2023	\$ 349.78	Unrestricted Wallace Campus	Materials and Supplies - MS
George C. Wallace CC	1026190	ODP Business Solutions LLC	3/23/2023	\$ 663.70	Unrestricted Shared Services	Materials and Supplies - MS
George C. Wallace CC	1026191	Personnel Resources Inc	3/23/2023	\$ 2,027.85	Student Support Services	Other Contractual Services - PS
George C. Wallace CC	1026191	Personnel Resources Inc	3/23/2023	\$ 3,011.05	Talent Search	Other Contractual
George C. Wallace CC	1026191	Personnel Resources Inc	3/23/2023	\$ 6,129.11	Unrestricted Shared Services	Other Contractual Services - PS
George C. Wallace CC	1026192	Pitney Bowes	3/23/2023	\$ 209.82	Unrestricted Sparks Campus	Short-Term Equipment Rentals - OOS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
George C. Wallace CC	1026193	Pocket Nurse Enterprises LLC	3/23/2023	\$ 3,001.14	ARP - HEERF III Institutional	Computer Software(non capital) - MS
George C. Wallace CC	1026193	Pocket Nurse Enterprises LLC	3/23/2023	\$ 6,063.00	ARP - HEERF III Institutional	Materials and Supplies - MS
George C. Wallace CC	1026193	Pocket Nurse Enterprises LLC	3/23/2023	\$ 6,345.93	ARP - HEERF III Institutional	Furniture and Equip \$5K - \$25K - CE
George C. Wallace CC	1026193	Pocket Nurse Enterprises LLC	3/23/2023	\$ 12,854.74	ARP - HEERF III Institutional	Equipment - non capitalized - MS
George C. Wallace CC	1026194	Professional Safety Training LLC	3/23/2023	\$ 3,406.00	Unrestricted Wallace Campus	Other Contractual Services - PS
George C. Wallace CC	1026195	PSI Services Inc	3/23/2023	\$ 450.00	Unrestricted Wallace Campus	Health Sciences Institutional - OOS
George C. Wallace CC	1026196	Quinn Joseph	3/23/2023	\$ 480.00	Unrestricted Wallace Campus	Other Contractual Services - PS
George C. Wallace CC	1026197	Ragsdale Dustin	3/23/2023	\$ 200.00	Unrestricted Wallace Campus	Other Contractual Services - PS
George C. Wallace CC	1026198	Reddick Charles Shelton State Community	3/23/2023	\$ 200.00	Unrestricted Shared Campus	Services
George C. Wallace CC	1026199	College	3/23/2023	\$ 150.00	Services	Registration Fees- IS
George C. Wallace CC	1026200	Show-off Productions	3/23/2023	\$ 1,020.00	Nursing Association Unrestricted Wallace	Deposits Held for Others -
George C. Wallace CC	1026201	The Chronicle of Higher Education Inc	3/23/2023	\$ 189.00	Unrestricted Sparks Campus	Subscriptions - OOS
George C. Wallace CC	1026202	The Southeast AL Gas District	3/23/2023	\$ 405.61	Unrestricted Wallace Campus	Gas & Heating Fuel - UC
George C. Wallace CC	1026202	The Southeast AL Gas District	3/23/2023	\$ 10,703.13	Unrestricted Shared Campus	Gas & Heating Fuel - UC
George C. Wallace CC	1026203	Thomas Melissa	3/23/2023	\$ 810.00	Unrestricted Shared Services	Elevate Clearing Refunds - SP
George C. Wallace CC	1026204	Training for Business & Industry Network	3/23/2023	\$ 300.00	Unrestricted Wallace Campus	Memberships - PS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
George C. Wallace CC	1026205	United Parcel Service Inc (UPS)	3/23/2023	\$ 1.54	Unrestricted Shared Services	Freight - OOS
George C. Wallace CC	!0000011	Barnes-Blackmon Shaleta	3/31/2023	\$ 42.00	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
George C. Wallace CC	!0000012	Boozer Keith	3/31/2023	\$ 62.88	Unrestricted Wallace Campus	Mileage - IS
George C. Wallace CC	!0000013	Brooks Tracy	3/31/2023	\$ 62.88	Unrestricted Shared Services	Mileage - IS
George C. Wallace CC	!0000014	Grant Jennifer	3/31/2023	\$ 125.76	Unrestricted Sparks Campus	Mileage - IS
George C. Wallace CC	!0000015	Hall Lee	3/31/2023	\$ 62.88	AE-Federal Regular Unrestricted Shared	Mileage - IS
George C. Wallace CC	!0000016	Nicholas Marc	3/31/2023	\$ 127.08	Unrestricted Shared Services	Mileage - IS
George C. Wallace CC	!0000016	Nicholas Marc	3/31/2023	\$ 386.30	Unrestricted Shared Services	Lodging - IS
George C. Wallace CC	!0000017	Sessions Mandy	3/31/2023	\$ 303.50	Unrestricted Shared Services	Mileage - IS
George C. Wallace CC	!0000018	Sheppard Ola	3/31/2023	\$ 62.88	Unrestricted Wallace Services	Mileage - IS
George C. Wallace CC	!0000019	Spivey Jacqueline	3/31/2023	\$ 51.10	Unrestricted Wallace Campus	Mileage - IS
George C. Wallace CC	!0000020	Turner Riley	3/31/2023	\$ 251.52	Unrestricted Shared Campus	Mileage - IS
George C. Wallace CC	!0000021	Whaley Kay	3/31/2023	\$ 11.97	Unrestricted Shared Services	Conus (meals) - IS
George C. Wallace CC	!0000021	Whaley Kay	3/31/2023	\$ 75.33	Unrestricted Wallace Services	Mileage - IS
George C. Wallace CC	!0000022	Yeomans Brandie	3/31/2023	\$ 188.64	Unrestricted Shared Campus	Mileage - IS
George C. Wallace CC	1026206	Alabama Deans of Student Affairs Association	3/31/2023	\$ 30.00	Unrestricted Shared Services	Registration Fees- IS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
George C. Wallace CC	1026207	ACCS President's Association	3/31/2023	\$ 300.00	Unrestricted Shared Services	Registration Fees- IS
George C. Wallace CC	1026208	ACCSPRA	3/31/2023	\$ 50.00	Unrestricted Shared Services	Registration Fees- IS
George C. Wallace CC	1026209	Airgas Inc	3/31/2023	\$ 1,770.41	Unrestricted Wallace Campus	Materials and Supplies - MS
George C. Wallace CC	1026210	Alabama Power Company	3/31/2023	\$ 113.48	Unrestricted Wallace Campus	Electricity - UC
George C. Wallace CC	1026211	Alibris Inc	3/31/2023	\$ 2,069.78	Unrestricted Wallace Campus	Books - CE
George C. Wallace CC	1026212	Amazon	3/31/2023	\$ 597.08	Unrestricted Wallace Campus	Materials and Supplies - MS
George C. Wallace CC	1026213	Bristow Alan	3/31/2023	\$ 150.00	Unrestricted Wallace Campus	Other Contractual Services - PS
George C. Wallace CC	1026215	Carolina Biological Supply Co	3/31/2023	\$ 332.33	Unrestricted Shared Campus	Materials and Supplies - MS
George C. Wallace CC	1026216	CDW LLC	3/31/2023	\$ 989.99	Unrestricted Shared Services	Equipment - non capitalized - MS
George C. Wallace CC	1026216	CDW LLC	3/31/2023	\$ 1,118.48	Unrestricted Sparks Title III A	Materials and Supplies - MS
George C. Wallace CC	1026217	CDW LLC	3/31/2023	\$ 87.11	Unrestricted Sparks Campus	Materials and Supplies - MS
George C. Wallace CC	1026218	Cengage Learning Inc.	3/31/2023	\$ 32,570.83	Unrestricted Wallace Bookstore - Wallace	Purchases for Resale
George C. Wallace CC	1026219	Cook Stan	3/31/2023	\$ 200.00	Unrestricted Wallace Campus	Other Contractual Services - PS
George C. Wallace CC	1026221	Davis Randy	3/31/2023	\$ 2,400.00	Unrestricted Wallace Campus	Other Contractual Services - PS
George C. Wallace CC	1026225	Dothan Utilities	3/31/2023	\$ 9,410.24	Unrestricted Wallace Campus	Water & Sewer - UC
George C. Wallace CC	1026226	Economic Development Association of Alabama	3/31/2023	\$ 450.00	Unrestricted Wallace Campus	Memberships - PS
George C. Wallace CC	1026232	Harris Security Systems Inc.	3/31/2023	\$ 1,597.95	Unrestricted Shared Services	Other Contractual Services - PS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
George C. Wallace CC	1026233	Hill Henry	3/31/2023	\$ 200.00	Unrestricted Wallace Campus	Other Contractual Services - PS
George C. Wallace CC	1026234	Holtzman Jennifer	3/31/2023	\$ 250.00	Unrestricted Wallace Campus	Other Contractual Services - PS
George C. Wallace CC	1026236	J.L. Matthews Company Inc	3/31/2023	\$ 1,598.00	Unrestricted Wallace Campus	Materials and Supplies - MS
George C. Wallace CC	1026237	JM Electrical Supply Co. Inc.	3/31/2023	\$ 49.20	Unrestricted Wallace Campus	Materials and Supplies - MS
George C. Wallace CC	1026241	Laerdal Medical Corporation	3/31/2023	\$ 5,000.00	Vocational Ed/CTE	Other Contractual Services - PS
George C. Wallace CC	1026242	Lakeshore Learning Materials	3/31/2023	\$ 1,078.01	ADECE 2 Unrestricted Wallace	Materials and Supplies - MS
George C. Wallace CC	1026243	Mark Dunning Industries	3/31/2023	\$ 818.42	Unrestricted Wallace Campus	Waste Disposal - UC
George C. Wallace CC	1026244	McLeod Kenny	3/31/2023	\$ 300.00	Unrestricted Wallace Campus	Other Contractual Services - PS
George C. Wallace CC	1026245	Muller Communications Inc	3/31/2023	\$ 53.00	Unrestricted Shared Services	Service Contracts on Equipment -OOS
George C. Wallace CC	1026247	National Academic Quiz Tournaments LLC	3/31/2023	\$ 178.00	Unrestricted Wallace Campus	Materials and Supplies - MS
George C. Wallace CC	1026248	ODP Business Solutions LLC	3/31/2023	\$ 133.91	Unrestricted Shared Services	Materials and Supplies - MS
George C. Wallace CC	1026248	ODP Business Solutions LLC	3/31/2023	\$ 1,085.75	Unrestricted Wallace Campus	Materials and Supplies - MS
George C. Wallace CC	1026249	Palmer Electric	3/31/2023	\$ 1,588.03	Unrestricted Wallace Campus	Maintenance & Repairs - OOS
George C. Wallace CC	1026250	Park Avenue Coin Laundry	3/31/2023	\$ 16.25	Unrestricted Wallace Campus	Materials and Supplies - MS
George C. Wallace CC	1026251	Pocket Nurse Enterprises LLC	3/31/2023	\$ 929.52	ARP - HEERF III Institutional	Materials and Supplies - MS
George C. Wallace CC	1026252	Professional Safety Training LLC	3/31/2023	\$ 838.00	Unrestricted Wallace Campus	Other Contractual Services - PS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
George C. Wallace CC	1026253	Ricoh USA Inc	3/31/2023	\$ 0.74	Unrestricted Shared Services	Service Contracts on Equipment -OOS
George C. Wallace CC	1026253	Ricoh USA Inc	3/31/2023	\$ 4.38	Unrestricted Shared Services	Long-Term Equipment Lease - CE
George C. Wallace CC	1026254	RJ Young Company	3/31/2023	\$ 611.90	Unrestricted Shared Services	Service Contracts on Equipment -OOS
George C. Wallace CC	1026254	RJ Young Company	3/31/2023	\$ 1,084.60	Unrestricted Shared Services	Expendable Fees Institutional - OOS
George C. Wallace CC	1026254	RJ Young Company	3/31/2023	\$ 1,595.50	Unrestricted Shared Services	Long-Term Equipment Lease - CE
George C. Wallace CC	1026260	The Barn of Dothan LLC	3/31/2023	\$ 1,250.91	Unrestricted Wallace Campus	Materials and Supplies - MS
George C. Wallace CC	1026261	United Parcel Service Inc (UPS)	3/31/2023	\$ 3.00	Unrestricted Shared Services	Freight - OOS
George C. Wallace CC	1026262	Whitaker Brothers Business Machines Inc.	3/31/2023	\$ 310.65	Unrestricted Shared Services	Materials and Supplies - MS
George C. Wallace CC	1026262	Whitaker Brothers Business Machines Inc.	3/31/2023	\$ 2,236.00	Unrestricted Shared Services	Equipment - non capitalized - MS
George C. Wallace CC	900088582	Baldwin Lisa	3/31/2023	\$ 1,834.65	Unrestricted Shared Services	Payroll
George C. Wallace CC	900088583	Burgamy Annely	3/31/2023	\$ 2,246.51	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900088584	Clayton Madylan	3/31/2023	\$ 642.40	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900088585	Cochran Tina	3/31/2023	\$ 1,098.11	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900088586	Farmer Melanie	3/31/2023	\$ 846.80	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900088587	Graves Clair	3/31/2023	\$ 1,072.96	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900088588	Hatcher Amanda	3/31/2023	\$ 365.00	Unrestricted Wallace Campus	Payroll



College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
George C. Wallace CC	900088589	Jones Gail	3/31/2023	\$ 2,258.64	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900088590	Jones-Medina Leigh	3/31/2023	\$ 1,007.40	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900088591	Larese Julie	3/31/2023	\$ 2,219.20	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900088592	Mcdaniel Virginia	3/31/2023	\$ 376.44	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900088593	McIntosh Emily	3/31/2023	\$ 1,328.60	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900088594	Ritter Desiray	3/31/2023	\$ 1,810.40	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900088595	Rogers Cynthia	3/31/2023	\$ 2,274.33	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900088596	Hughes Chad	3/31/2023	\$ 952.00	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900088597	Sims Frank	3/31/2023	\$ 1,379.03	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900088598	Stinson Angela	3/31/2023	\$ 1,546.41	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900088599	Burnham Lee	3/31/2023	\$ 1,654.10	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900088600	Sullivan Sheryl	3/31/2023	\$ 226.10	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900088601	Weatherly Linda	3/31/2023	\$ 702.98	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900088602	Corbin Bobbye	3/31/2023	\$ 588.19	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900088603	Douglass Deborah	3/31/2023	\$ 1,254.80	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900088604	Easterwood Heather	3/31/2023	\$ 1,664.40	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
George C. Wallace CC	900088605	Johnston Linda	3/31/2023	\$ 854.10	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900088606	Kilcrease Cynthia	3/31/2023	\$ 878.36	Campus Unrestricted Sparks	Payroll
George C. Wallace CC	900088607	King Virginia	3/31/2023	\$ 1,080.40	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900088608	McKissack Marilyn	3/31/2023	\$ 700.80	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900088609	Williams Pamela	3/31/2023	\$ 87.60	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900088610	Tucker Jacy	3/31/2023	\$ 1,761.20	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900088611	Macfarlane Victoria	3/31/2023	\$ 876.02	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900088612	Tisdale Danielle	3/31/2023	\$ 1,438.40	Campus	Payroll
George C. Wallace CC	900088613	Mcqueen Benjamin	3/31/2023	\$ 603.57	Flowers Surgical Tech Unrestricted Wallace	Payroll
George C. Wallace CC	900088614	Osgood Samuel	3/31/2023	\$ 1,319.36	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900088615	Pierson Brendan	3/31/2023	\$ 1,808.80	Campus	Payroll
George C. Wallace CC	900088616	Davis Wanda	3/31/2023	\$ 1,971.00	AE - State Regular	Payroll
George C. Wallace CC	900088617	Davis Wilburn	3/31/2023	\$ 926.10	AE - State Regular	Payroll
George C. Wallace CC	900088618	Hovanic Helen	3/31/2023	\$ 1,275.30	AE - State Regular	Payroll
George C. Wallace CC	900088619	Kirkland Amy	3/31/2023	\$ 690.75	AE - State Regular	Payroll
George C. Wallace CC	900088620	LeMacks Marsha	3/31/2023	\$ 1,548.79	AE - State Regular	Payroll
George C. Wallace CC	900088621	Loftin Susan	3/31/2023	\$ 595.14	AE - State Regular	Payroll
George C. Wallace CC	900088622	McAfee Vivian	3/31/2023	\$ 628.04	AE-Federal IEL/CE	Payroll
George C. Wallace CC	900088623	McCoy Linda	3/31/2023	\$ 1,388.66	AE - State Regular	Payroll
George C. Wallace CC	900088624	Meadows Kathy	3/31/2023	\$ 1,440.50	AE - State Regular	Payroll
George C. Wallace CC	900088625	Moseley Debbie	3/31/2023	\$ 694.33	AE - State Regular	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
George C. Wallace CC	900088626	Nelson Edith	3/31/2023	\$ 2,182.19	AE - State Regular	Payroll
George C. Wallace CC	900088627	Shchelchkov Anton	3/31/2023	\$ 190.19	AE - State Regular	Payroll
George C. Wallace CC	900088628	Simmons-Webb Latanya	3/31/2023	\$ 330.75	AE - State Regular	Payroll
George C. Wallace CC	900088629	Skipper Teresa	3/31/2023	\$ 797.97	AE - State Regular	Payroll
George C. Wallace CC	900088630	Smith Viola	3/31/2023	\$ 993.72	AE - State Regular	Payroll
George C. Wallace CC	900088631	Treadwell Robbie	3/31/2023	\$ 217.89	AE - State Inst'l Unrestricted Wallace	Payroll
George C. Wallace CC	900088632	Marshall Sondra	3/31/2023	\$ 1,892.10	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900088633	Myers Margaret	3/31/2023	\$ 1,808.80	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900088634	Stone Wayne	3/31/2023	\$ 1,445.85	Campus Unrestricted Sparks	Payroll
George C. Wallace CC	900088635	Cobb Gregory	3/31/2023	\$ 1,155.96	Campus Unrestricted Sparks	Payroll
George C. Wallace CC	900088636	German Mickey	3/31/2023	\$ 1,017.31	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900088637	Chaney Gregory	3/31/2023	\$ 4,680.00	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900088638	Crews Earnestine	3/31/2023	\$ 97.50	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900088639	Farmer Daniel	3/31/2023	\$ 470.40	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900088640	Forehand Timothy	3/31/2023	\$ 7,930.00	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900088641	Hall Marissa	3/31/2023	\$ 280.80	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900088642	Holmes Cynthia	3/31/2023	\$ 1,784.64	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900088643	Layton Jason	3/31/2023	\$ 1,747.20	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900088644	Miller Esther	3/31/2023	\$ 374.40	Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
George C. Wallace CC	900088645	Morgan Lisa	3/31/2023	\$ 567.90	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900088646	Wilson Lindsey	3/31/2023	\$ 496.47	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900088647	Williams Mileah	3/31/2023	\$ 266.50	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900088648	Pearce Nancy	3/31/2023	\$ 2,106.00	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900088649	Dillon Merrill	3/31/2023	\$ 1,416.44	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900088650	Dix Carey	3/31/2023	\$ 1,614.33	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900088651	Falkner Katherine	3/31/2023	\$ 749.88	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900088652	Forbus Bettye	3/31/2023	\$ 1,583.08	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900088653	Thompson Connie	3/31/2023	\$ 1,666.40	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900088654	Weathington Jennifer	3/31/2023	\$ 486.90	Campus	Payroll
George C. Wallace CC	900088655	Combs Dean	3/31/2023	\$ 470.00	Title III A	Payroll
George C. Wallace CC	900088656	Freeman Hannah	3/31/2023	\$ 545.00	Title III A	Payroll
George C. Wallace CC	900088657	Clark Katrina	3/31/2023	\$ 622.06	AE - State Regular	Payroll
George C. Wallace CC	900088658	Grimsley-Dawkins Scharona	3/31/2023	\$ 57.88	Talent Search Student Support	Payroll
George C. Wallace CC	900088659	Hatsko Raymond	3/31/2023	\$ 1,249.68	Services	Payroll
George C. Wallace CC	900088660	Hicks Reginald	3/31/2023	\$ 185.20	Talent Search	Payroll
George C. Wallace CC	900088661	McCullough Bonnie	3/31/2023	\$ 138.90	Talent Search Unrestricted Wallace	Payroll
George C. Wallace CC	900088662	Hatcher Michael	3/31/2023	\$ 519.12	Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
George C. Wallace CC	900088663	Smith Amanda	3/31/2023	\$ 1,341.06	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900088664	Roten Paul	3/31/2023	\$ 1,109.60	Unrestricted Shared Services	Payroll
George C. Wallace CC	900088665	Edgar Jane	3/31/2023	\$ 265.91	Unrestricted Shared Services	Payroll
George C. Wallace CC	900088666	Roberson James	3/31/2023	\$ 103.52	Unrestricted Shared Services	Payroll
George C. Wallace CC	900088667	Whaley Kay	3/31/2023	\$ 3,213.60	Unrestricted Shared Services	Payroll
George C. Wallace CC	900088668	Bowman Pamela	3/31/2023	\$ 5,110.00	Unrestricted Shared Services	Payroll
George C. Wallace CC	900088669	Young Linda	3/31/2023	\$ 24,279.42	Unrestricted Shared Services	Payroll
George C. Wallace CC	900088670	McMeekin Jessica	3/31/2023	\$ 3,884.75	Unrestricted Shared Services	Payroll
George C. Wallace CC	900088671	Wilkins Ashli	3/31/2023	\$ 14,115.02	Unrestricted Shared Services	Payroll
George C. Wallace CC	900088672	Anderson Joley	3/31/2023	\$ 3,972.25	Unrestricted Shared Services	Payroll
George C. Wallace CC	900088673	Gay Rhonda	3/31/2023	\$ 2,922.67	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900088674	Nicholas Marc	3/31/2023	\$ 11,467.17	Unrestricted Shared Services	Payroll
George C. Wallace CC	900088675	Sullivan Bettina	3/31/2023	\$ 3,447.67	Unrestricted Shared Services	Payroll
George C. Wallace CC	900088676	Baker Mickey	3/31/2023	\$ 12,831.84	Unrestricted Shared Services	Payroll
George C. Wallace CC	900088677	Presley Anna Jean	3/31/2023	\$ 4,672.75	Unrestricted Sparks Campus	Payroll
George C. Wallace CC	900088678	Bourgeois Elizabeth	3/31/2023	\$ 5,925.50	Unrestricted Shared Services	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
George C. Wallace CC	900088679	Brehm Jeannine	3/31/2023	\$ 4,672.75	Unrestricted Shared Services	Payroll
George C. Wallace CC	900088680	Matheny Jennifer	3/31/2023	\$ 7,905.25	Unrestricted Shared Services	Payroll
George C. Wallace CC	900088681	Reeder Leslie	3/31/2023	\$ 12,665.17	Unrestricted Shared Services	Payroll
George C. Wallace CC	900088682	Thomas Linda	3/31/2023	\$ 3,447.67	Unrestricted Shared Services	Payroll
George C. Wallace CC	900088683	Aliabadi Leighann	3/31/2023	\$ 5,700.66	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900088684	Blackmon Michelle	3/31/2023	\$ 3,622.83	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900088685	Casey Jennifer	3/31/2023	\$ 8,542.20	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900088686	Collins Megan	3/31/2023	\$ 7,985.44	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900088687	Daniels Rayanne	3/31/2023	\$ 9,378.25	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900088688	Fuller Charlotte	3/31/2023	\$ 5,300.92	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900088689	Glass Tracy	3/31/2023	\$ 6,370.44	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900088690	Godwin Jennifer	3/31/2023	\$ 7,985.44	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900088691	Hardwick Kirsti	3/31/2023	\$ 8,236.92	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900088692	Kauhola Kawehionalani	3/31/2023	\$ 8,577.19	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900088693	Laye Madison	3/31/2023	\$ 5,727.67	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900088694	Lindsay Lora	3/31/2023	\$ 8,996.06	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
George C. Wallace CC	900088695	Money John	3/31/2023	\$ 5,967.74	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900088696	Neal Beth	3/31/2023	\$ 7,985.44	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900088697	Owens Anna	3/31/2023	\$ 9,715.64	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900088698	Paul Brandi	3/31/2023	\$ 5,783.53	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900088699	Radney Monica	3/31/2023	\$ 9,464.17	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900088700	Silavent Darla	3/31/2023	\$ 7,911.28	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900088701	Spivey Jacqueline	3/31/2023	\$ 10,129.11	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900088702	Trawick Melissa	3/31/2023	\$ 8,818.72	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900088703	Tucker Claudia	3/31/2023	\$ 5,901.88	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900088704	Whitlow Joy	3/31/2023	\$ 8,340.87	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900088705	Whittaker Suzanne	3/31/2023	\$ 8,508.56	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900088706	Williford Patricia	3/31/2023	\$ 8,213.43	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900088707	Wynn Janice	3/31/2023	\$ 7,817.17	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900088708	Feggins Vincent	3/31/2023	\$ 6,117.44	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900088709	Ferguson Joseph	3/31/2023	\$ 6,305.59	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900088710	Herrell Christopher	3/31/2023	\$ 6,196.11	Campus Unrestricted Wallace	Payroll

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George C. Wallace CC	900088711	Wood Joseph	3/31/2023	\$ 6,021.67	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900088712	Willis Cherie	3/31/2023	\$ 4,478.48	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900088713	Yeomans Brandie	3/31/2023	\$ 4,990.20	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900088714	Turner Shannon	3/31/2023	\$ 6,381.42	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900088715	Wells Heather	3/31/2023	\$ 7,985.44	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900088716	Bryan Jennifer	3/31/2023	\$ 6,196.11	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900088717	Bryant Sandra	3/31/2023	\$ 8,136.33	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900088718	Galloway Gwyn	3/31/2023	\$ 10,129.11	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900088719	Hall Jennifer	3/31/2023	\$ 6,509.81	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900088720	Hinson Kara	3/31/2023	\$ 7,921.90	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900088721	Kelley Janice	3/31/2023	\$ 6,813.33	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900088722	Mcallister Kelli	3/31/2023	\$ 6,370.44	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900088723	Mixson Hannah	3/31/2023	\$ 3,447.67	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900088724	Morris Jennifer	3/31/2023	\$ 5,498.56	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900088725	Parrish Hope	3/31/2023	\$ 6,370.44	Campus Unrestricted Sparks	Payroll
George C. Wallace CC	900088726	Salter Gail	3/31/2023	\$ 7,479.95	Campus	Payroll



College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
George C. Wallace CC	900088727	Shelley Morgan	3/31/2023	\$ 6,366.74	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900088728	Yeoman Shellie	3/31/2023	\$ 6,572.55	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900088729	Gilmore Gerald	3/31/2023	\$ 5,693.17	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900088730	Thomley Rachael	3/31/2023	\$ 4,516.25	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900088731	Harrell Judith	3/31/2023	\$ 6,532.68	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900088732	Welborn Kimberly	3/31/2023	\$ 7,500.53	Campus	Payroll
George C. Wallace CC	900088733	Davis Dennis	3/31/2023	\$ 5,543.22	Wiregrass Foundation- Surgical Tech Unrestricted Wallace	Payroll
George C. Wallace CC	900088734	Dabit Mike	3/31/2023	\$ 487.50	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900088735	Kamleh Naser	3/31/2023	\$ 6,635.00	Campus Unrestricted Sparks	Payroll
George C. Wallace CC	900088736	Raspberry Amy	3/31/2023	\$ 5,526.92	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900088737	Hurley Wanda	3/31/2023	\$ 6,675.58	Campus Unrestricted Sparks	Payroll
George C. Wallace CC	900088738	Greene Amy	3/31/2023	\$ 8,581.72	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900088739	Leger Pamela	3/31/2023	\$ 5,752.83	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900088740	Earney Billy	3/31/2023	\$ 5,265.33	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900088741	Kelly James	3/31/2023	\$ 6,501.92	Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
George C. Wallace CC	900088742	McCallister Thomas	3/31/2023	\$ 8,344.22	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900088743	McDaniel Mary	3/31/2023	\$ 7,318.17	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900088744	Mosley Amy	3/31/2023	\$ 9,483.56	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900088745	Sanders Lisa	3/31/2023	\$ 10,887.33	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900088746	Bell Ashley	3/31/2023	\$ 4,777.83	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900088747	Edmonds Christina	3/31/2023	\$ 1,137.50	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900088748	Raetzke Jessica	3/31/2023	\$ 5,544.68	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900088749	Crook Benjamin	3/31/2023	\$ 487.50	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900088750	Hunter Rosemary	3/31/2023	\$ 7,955.39	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900088751	Morelli Paul	3/31/2023	\$ 5,921.75	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900088752	Parrott Mary	3/31/2023	\$ 812.50	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900088753	Weiler Cameron	3/31/2023	\$ 6,077.83	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900088754	West James	3/31/2023	\$ 4,306.08	Campus Unrestricted Sparks	Payroll
George C. Wallace CC	900088755	Laney Torrance	3/31/2023	\$ 7,345.44	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900088756	Owen Jason	3/31/2023	\$ 9,407.94	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900088757	Varney Jeremy	3/31/2023	\$ 1,462.50	Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
George C. Wallace CC	900088758	Adkison Steven	3/31/2023	\$ 5,601.92	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900088759	Axtell Amber	3/31/2023	\$ 167.74	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900088760	Buchanan Sally	3/31/2023	\$ 7,416.44	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900088761	Collins Amanda	3/31/2023	\$ 487.50	Campus Unrestricted Sparks	Payroll
George C. Wallace CC	900088762	Dixon Hope	3/31/2023	\$ 7,518.92	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900088763	Estes Tara	3/31/2023	\$ 9,053.39	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900088764	Peacock Sarah	3/31/2023	\$ 4,647.08	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900088765	Parker Evelyn	3/31/2023	\$ 650.00	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900088766	Payne Mary	3/31/2023	\$ 5,495.92	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900088767	Salem Sherrie	3/31/2023	\$ 5,300.92	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900088768	Spence Gavin	3/31/2023	\$ 6,381.42	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900088769	Wallace Brandi	3/31/2023	\$ 5,835.83	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900088770	Willens Jeffrey	3/31/2023	\$ 6,543.92	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900088771	Zorn Lee	3/31/2023	\$ 1,137.50	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900088772	Darby Darron	3/31/2023	\$ 8,952.89	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900088773	Longino Smith Brittany	3/31/2023	\$ 975.00	Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
George C. Wallace CC	900088774	Norman Martha	3/31/2023	\$ 1,462.50	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900088775	Turner Riley	3/31/2023	\$ 8,790.39	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900088776	Woodham Rebecca	3/31/2023	\$ 8,790.39	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900088777	Kelley Zachary	3/31/2023	\$ 11,635.44	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900088778	Ryals Tara	3/31/2023	\$ 1,137.50	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900088779	Yohn Hannah	3/31/2023	\$ 5,752.83	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900088780	Boozer Keith	3/31/2023	\$ 6,599.42	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900088781	Adams Darrell	3/31/2023	\$ 975.00	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900088782	Kaufman Lisa	3/31/2023	\$ 1,462.50	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900088783	McGlown John	3/31/2023	\$ 1,462.50	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900088784	Oltmans Corinthia	3/31/2023	\$ 6,010.42	Campus Unrestricted Sparks	Payroll
George C. Wallace CC	900088785	Richardson Lorraine	3/31/2023	\$ 6,021.67	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900088786	Sumner Mary	3/31/2023	\$ 1,625.00	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900088787	Cox Madison	3/31/2023	\$ 975.00	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900088788	Granberry Savannah	3/31/2023	\$ 9,295.44	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900088789	Martin Jenny	3/31/2023	\$ 975.00	Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
George C. Wallace CC	900088790	McGinnis Brook	3/31/2023	\$ 1,462.50	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900088791	Ware Lane Shatangi	3/31/2023	\$ 6,719.22	Unrestricted Sparks Campus	Payroll
George C. Wallace CC	900088792	Albritten Josephus	3/31/2023	\$ 5,328.75	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900088793	Bradley Janet	3/31/2023	\$ 7,589.00	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900088794	Brantley Jane	3/31/2023	\$ 1,625.00	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900088795	Decker Chase	3/31/2023	\$ 3,731.67	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900088796	Fischer Julie	3/31/2023	\$ 10,903.94	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900088797	Matthews Richard	3/31/2023	\$ 1,625.00	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900088798	Robison Cynthia	3/31/2023	\$ 6,113.42	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900088799	Tolar Leslie	3/31/2023	\$ 8,692.89	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900088800	Cuthriell-Dawkins Leah	3/31/2023	\$ 5,590.33	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900088801	Cribbs Carla	3/31/2023	\$ 6,773.75	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900088802	Forrester Jennifer	3/31/2023	\$ 7,345.44	Unrestricted Sparks Campus	Payroll
George C. Wallace CC	900088803	Germann Lewis	3/31/2023	\$ 650.00	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900088804	Gunter Dana	3/31/2023	\$ 5,201.92	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900088805	Harris Sharla	3/31/2023	\$ 650.00	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
George C. Wallace CC	900088806	Kinney James	3/31/2023	\$ 975.00	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900088807	McEntyre Melanie	3/31/2023	\$ 812.50	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900088808	McInnis Michelle	3/31/2023	\$ 650.00	Campus Unrestricted Sparks	Payroll
George C. Wallace CC	900088808	McInnis Michelle	3/31/2023	\$ 6,960.00	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900088809	Meadows Jon	3/31/2023	\$ 7,694.22	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900088810	Mitchell Robert	3/31/2023	\$ 8,728.39	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900088811	Peters Brittany	3/31/2023	\$ 487.50	Campus Unrestricted Sparks	Payroll
George C. Wallace CC	900088812	Rich Carol	3/31/2023	\$ 8,882.06	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900088813	Snell Natalie	3/31/2023	\$ 5,201.92	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900088814	Stevens Stacie	3/31/2023	\$ 7,000.92	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900088815	Waller Marsha	3/31/2023	\$ 975.00	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900088816	Warren Mary	3/31/2023	\$ 1,462.50	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900088817	Hartley Chris	3/31/2023	\$ 812.50	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900088818	McCarty Ann	3/31/2023	\$ 7,261.25	Campus	Payroll
George C. Wallace CC	900088819	Hall Lee	3/31/2023	\$ 3,884.75	AE-Federal Regular	Payroll
George C. Wallace CC	900088820	Clarke Amanda	3/31/2023	\$ 4,322.00	AE-Federal Regular	Payroll
George C. Wallace CC	900088821	George-Hutchins Joyce	3/31/2023	\$ 3,250.00	AE-Fed The Next Step Youth-2	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
					Unrestricted Wallace	
George C. Wallace CC	900088822	Oates Heather	3/31/2023	\$ 541.66	Campus	Payroll
George C. Wallace CC	900088823	Steger Barbara	3/31/2023	\$ 7,905.25	AE-Federal Regular	Payroll
George C. Wallace CC	900088824	Marchman Allison	3/31/2023	\$ 2,834.67	AE - State Regular	Payroll
					Unrestricted Wallace	
George C. Wallace CC	900088825	Godwin Lori	3/31/2023	\$ 6,719.22	Campus	Payroll
					Unrestricted Sparks	
George C. Wallace CC	900088826	Harris Ryan	3/31/2023	\$ 5,020.11	Campus	Payroll
					Unrestricted Wallace	
George C. Wallace CC	900088827	Hester Kraig	3/31/2023	\$ 5,892.00	Campus	Payroll
					Unrestricted Wallace	
George C. Wallace CC	900088828	Grantham Ronald	3/31/2023	\$ 5,896.33	Campus	Payroll
					Unrestricted Wallace	
George C. Wallace CC	900088829	Warren Keith	3/31/2023	\$ 5,892.00	Campus	Payroll
					Unrestricted Wallace	
George C. Wallace CC	900088830	Cook Shannon	3/31/2023	\$ 975.00	Campus	Payroll
					Unrestricted Wallace	
George C. Wallace CC	900088831	Ivey Ramona	3/31/2023	\$ 975.00	Campus	Payroll
					Unrestricted Sparks	
George C. Wallace CC	900088832	Murph Traci	3/31/2023	\$ 8,878.94	Campus	Payroll
					Unrestricted Wallace	
George C. Wallace CC	900088833	Trott Collins	3/31/2023	\$ 4,777.83	Campus	Payroll
					Unrestricted Wallace	
George C. Wallace CC	900088834	Boyce Kimberly	3/31/2023	\$ 5,892.00	Campus	Payroll
					Unrestricted Wallace	
George C. Wallace CC	900088835	Campbell Amanda	3/31/2023	\$ 4,680.33	Campus	Payroll
					Unrestricted Wallace	
George C. Wallace CC	900088836	Long Karen	3/31/2023	\$ 2,413.00	Campus	Payroll
					Unrestricted Wallace	
George C. Wallace CC	900088837	Sketo Sheryl	3/31/2023	\$ 2,490.75	Campus	Payroll
					Unrestricted Sparks	
George C. Wallace CC	900088838	Defee Ronald	3/31/2023	\$ 4,680.33	Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
George C. Wallace CC	900088839	Tice Steven	3/31/2023	\$ 6,989.22	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900088840	Warfield Rodney	3/31/2023	\$ 4,288.08	Campus Unrestricted Sparks	Payroll
George C. Wallace CC	900088841	Cole Evelyn	3/31/2023	\$ 4,060.08	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900088842	Dunlap Amber	3/31/2023	\$ 4,322.50	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900088843	Forehand Kecia	3/31/2023	\$ 6,284.75	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900088844	Johnson Joe	3/31/2023	\$ 9,487.08	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900088845	Butterfield Corey	3/31/2023	\$ 6,362.22	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900088846	Dean Justin	3/31/2023	\$ 4,157.42	Campus Unrestricted Sparks	Payroll
George C. Wallace CC	900088847	Flemming Tony	3/31/2023	\$ 2,335.33	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900088848	Gilley Robert	3/31/2023	\$ 3,757.65	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900088849	Green Josey	3/31/2023	\$ 6,190.11	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900088850	Hagen Kenneth	3/31/2023	\$ 6,240.44	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900088851	Mortimer Gina	3/31/2023	\$ 2,024.92	Campus Unrestricted Sparks	Payroll
George C. Wallace CC	900088852	Stevens Adam	3/31/2023	\$ 5,717.44	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900088853	Hannon Michael	3/31/2023	\$ 7,671.22	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900088854	Jernigan Byron	3/31/2023	\$ 8,069.56	Campus	Payroll



College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
George C. Wallace CC	900088855	Crews Regina	3/31/2023	\$ 3,623.17	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900088856	Grant Jennifer	3/31/2023	\$ 3,622.83	Campus Unrestricted Sparks	Payroll
George C. Wallace CC	900088857	Hoffman Abner	3/31/2023	\$ 9,498.72	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900088858	Mears Renea	3/31/2023	\$ 3,447.67	Campus Unrestricted Shared	Payroll
George C. Wallace CC	900088859	Barnes-Blackmon Shalettha	3/31/2023	\$ 6,284.75	Services Unrestricted Shared	Payroll
George C. Wallace CC	900088860	Dials Raven	3/31/2023	\$ 4,235.00	Services Unrestricted Shared	Payroll
George C. Wallace CC	900088861	Harrison Traci	3/31/2023	\$ 4,322.50	Services	Payroll
George C. Wallace CC	900088862	Mims Sheena	3/31/2023	\$ 3,797.17	Title III A	Payroll
George C. Wallace CC	900088863	Wise Amanda	3/31/2023	\$ 8,612.42	Title III A Unrestricted Shared	Payroll
George C. Wallace CC	900088864	Cheek Gary	3/31/2023	\$ 8,284.67	Services Unrestricted Wallace	Payroll
George C. Wallace CC	900088865	Clenney Karen	3/31/2023	\$ 6,284.75	Campus Unrestricted Shared	Payroll
George C. Wallace CC	900088866	Wilhoit Daniel	3/31/2023	\$ 5,274.67	Services Unrestricted Shared	Payroll
George C. Wallace CC	900088867	Compton Martha	3/31/2023	\$ 9,487.08	Services Unrestricted Shared	Payroll
George C. Wallace CC	900088868	Buntin Kathy	3/31/2023	\$ 10,171.75	Services Unrestricted Shared	Payroll
George C. Wallace CC	900088869	McKnight Sheila	3/31/2023	\$ 3,797.92	Services Unrestricted Wallace	Payroll
George C. Wallace CC	900088870	Craig Laricia	3/31/2023	\$ 6,960.00	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900088871	Pinyan Phillip	3/31/2023	\$ 1,462.50	Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
George C. Wallace CC	900088872	Hawkins Dorothy	3/31/2023	\$ 4,498.00	Campus Unrestricted Sparks	Payroll
George C. Wallace CC	900088873	Spry Ryan	3/31/2023	\$ 10,765.34	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900088874	Ates Jacquelyn	3/31/2023	\$ 4,322.50	Title III A Unrestricted Shared	Payroll
George C. Wallace CC	900088875	Fredryk Abigail	3/31/2023	\$ 2,572.33	Services Unrestricted Shared	Payroll
George C. Wallace CC	900088876	Osmond Kelly	3/31/2023	\$ 5,609.58	Services Unrestricted Wallace	Payroll
George C. Wallace CC	900088877	Floyd Neosha	3/31/2023	\$ 3,709.75	Campus Unrestricted Sparks	Payroll
George C. Wallace CC	900088878	Hill Peggy	3/31/2023	\$ 4,498.00	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900088879	Jouvenas Anthony	3/31/2023	\$ 8,239.67	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900088880	McDaniel Sasser Jessica	3/31/2023	\$ 5,332.83	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900088881	Willette Betty	3/31/2023	\$ 4,295.55	Campus Unrestricted Shared	Payroll
George C. Wallace CC	900088882	Howard Buffae	3/31/2023	\$ 6,960.00	Services Unrestricted Shared	Payroll
George C. Wallace CC	900088883	Rice Laney	3/31/2023	\$ 4,029.42	Services Unrestricted Shared	Payroll
George C. Wallace CC	900088884	Wiggins Mary	3/31/2023	\$ 7,487.33	Services Unrestricted Shared	Payroll
George C. Wallace CC	900088885	Reed Daymesha	3/31/2023	\$ 6,284.75	Services Unrestricted Shared	Payroll
George C. Wallace CC	900088886	Anderson Heather	3/31/2023	\$ 3,359.67	Services Unrestricted Wallace	Payroll
George C. Wallace CC	900088887	Lynn Angela	3/31/2023	\$ 3,885.00	Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
George C. Wallace CC	900088888	McCallister Debra	3/31/2023	\$ 4,235.33	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900088889	McCarthy Ashleigh	3/31/2023	\$ 5,609.58	Unrestricted Shared Services	Payroll
George C. Wallace CC	900088890	McNabb Nikki	3/31/2023	\$ 3,360.08	Unrestricted Sparks Campus	Payroll
George C. Wallace CC	900088891	Pearce Heather	3/31/2023	\$ 3,185.08	Unrestricted Shared Services	Payroll
George C. Wallace CC	900088892	Saulsberry Keith	3/31/2023	\$ 9,296.92	Unrestricted Shared Services	Payroll
George C. Wallace CC	900088893	Weston Wendy	3/31/2023	\$ 4,672.75	Unrestricted Sparks Campus	Payroll
George C. Wallace CC	900088894	Young Denise	3/31/2023	\$ 3,447.67	Unrestricted Sparks Campus	Payroll
George C. Wallace CC	900088895	Blakely Kristina	3/31/2023	\$ 5,056.08	Unrestricted Sparks Upward Bound Student Support	Payroll
George C. Wallace CC	900088896	Boney Jewania	3/31/2023	\$ 5,332.83	Unrestricted Sparks Services Student Support	Payroll
George C. Wallace CC	900088897	Byrd April	3/31/2023	\$ 3,010.25	Unrestricted Sparks Services	Payroll
George C. Wallace CC	900088898	Davis Brooke	3/31/2023	\$ 4,147.33	Unrestricted Sparks Talent Search	Payroll
George C. Wallace CC	900088899	Dixon Jones Brittany	3/31/2023	\$ 5,609.58	Unrestricted Sparks Upward Bound	Payroll
George C. Wallace CC	900088900	Hickerson Christy	3/31/2023	\$ 3,185.33	Unrestricted Sparks Upward Bound Student Support	Payroll
George C. Wallace CC	900088901	Hollins Monchel	3/31/2023	\$ 4,235.00	Unrestricted Sparks Services	Payroll
George C. Wallace CC	900088902	Locke Demetriss	3/31/2023	\$ 768.73	Unrestricted Sparks Upward Bound Student Support	Payroll
George C. Wallace CC	900088902	Locke Demetriss	3/31/2023	\$ 3,381.52	Unrestricted Sparks Services Student Support	Payroll
George C. Wallace CC	900088903	Lyman Jertavia	3/31/2023	\$ 5,332.83	Unrestricted Sparks Services	Payroll
George C. Wallace CC	900088904	Morris Mary	3/31/2023	\$ 4,935.42	Unrestricted Sparks Talent Search	Payroll
George C. Wallace CC	900088905	Pierce Catherine	3/31/2023	\$ 6,284.75	Unrestricted Sparks Talent Search	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
George C. Wallace CC	900088906	Ricks Terri	3/31/2023	\$ 6,284.75	Unrestricted Sparks Campus	Payroll
George C. Wallace CC	900088907	Smith Priscilla	3/31/2023	\$ 4,294.50	Student Support Services	Payroll
George C. Wallace CC	900088908	Ware Casandra	3/31/2023	\$ 6,960.00	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900088909	Sheppard Ola	3/31/2023	\$ 6,284.75	Unrestricted Shared Services	Payroll
George C. Wallace CC	900088910	Oliver Kimberly	3/31/2023	\$ 2,309.75	Unrestricted Shared Services	Payroll
George C. Wallace CC	900088911	Hindman Christina	3/31/2023	\$ 3,138.08	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900088912	Morelli Tiffany	3/31/2023	\$ 3,409.75	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900088913	Ihle Ryan	3/31/2023	\$ 4,502.58	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900088914	Upshaw Christopher	3/31/2023	\$ 2,302.66	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900088915	Revels Sidney	3/31/2023	\$ 2,302.66	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900088916	Russo David	3/31/2023	\$ 6,960.00	Unrestricted Shared Campus	Payroll
George C. Wallace CC	900088917	Adkinson Patrick	3/31/2023	\$ 9,237.42	Unrestricted Shared Services	Payroll
George C. Wallace CC	900088918	Burnett Nathan	3/31/2023	\$ 5,207.83	Unrestricted Shared Services	Payroll
George C. Wallace CC	900088919	Fergus Matthew	3/31/2023	\$ 5,346.25	Unrestricted Shared Services	Payroll
George C. Wallace CC	900088920	Hicks Kaitlyn	3/31/2023	\$ 3,272.58	Unrestricted Shared Services	Payroll
George C. Wallace CC	900088921	Watson Ryan	3/31/2023	\$ 5,069.50	Unrestricted Shared Services	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
George C. Wallace CC	900088922	Brooks Tracy	3/31/2023	\$ 9,653.75	Unrestricted Shared Services	Payroll
George C. Wallace CC	900088923	Mason Rebecca	3/31/2023	\$ 2,467.41	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900088923	Mason Rebecca	3/31/2023	\$ 2,467.42	Unrestricted Shared Services	Payroll
George C. Wallace CC	900088924	Ashmore Amy	3/31/2023	\$ 4,672.75	Unrestricted Shared Services	Payroll
George C. Wallace CC	900088925	Bruner Linda	3/31/2023	\$ 4,934.83	Unrestricted Shared Services	Payroll
George C. Wallace CC	900088926	Childs Cheryl	3/31/2023	\$ 3,447.67	Unrestricted Shared Services	Payroll
George C. Wallace CC	900088927	Davis-Kimbrough Andrea	3/31/2023	\$ 4,322.50	Unrestricted Shared Services	Payroll
George C. Wallace CC	900088928	Griffin Terri	3/31/2023	\$ 3,622.83	Unrestricted Shared Services	Payroll
George C. Wallace CC	900088929	Henderson Kallie	3/31/2023	\$ 2,834.67	Unrestricted Shared Services	Payroll
George C. Wallace CC	900088930	Johnson-Walker Heather	3/31/2023	\$ 8,626.84	Services	Payroll
George C. Wallace CC	900088931	Linder Jana	3/31/2023	\$ 4,322.50	ALAMAP Grant Unrestricted Shared	Payroll
George C. Wallace CC	900088932	Willis Carrie	3/31/2023	\$ 3,622.83	Unrestricted Shared Services	Payroll
George C. Wallace CC	900088933	Fodge Carrie	3/31/2023	\$ 3,885.00	Unrestricted Shared Services	Payroll
George C. Wallace CC	900088934	Majors Katie	3/31/2023	\$ 2,360.33	Unrestricted Shared Services	Payroll
George C. Wallace CC	900088935	Strickland Brooke	3/31/2023	\$ 8,612.42	Unrestricted Shared Services	Payroll
George C. Wallace CC	900088936	Sessions Mandy	3/31/2023	\$ 9,070.75	Services	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
George C. Wallace CC	900088937	Wicker Melody	3/31/2023	\$ 994.11	Unrestricted Shared Services	Payroll
George C. Wallace CC	900088938	Brannon Angila	3/31/2023	\$ 3,885.00	Unrestricted Shared Services	Payroll
George C. Wallace CC	900088939	Wheeler Taylor	3/31/2023	\$ 4,721.25	Unrestricted Shared Services	Payroll
George C. Wallace CC	900088940	Vines Melony	3/31/2023	\$ 3,272.58	Unrestricted Shared Services	Payroll
George C. Wallace CC	900088941	Brown Seth	3/31/2023	\$ 6,284.75	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900088942	Fink Casey	3/31/2023	\$ 3,797.42	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900088943	Hall Franklin	3/31/2023	\$ 3,885.00	Unrestricted Sparks Campus	Payroll
George C. Wallace CC	900088944	Oldham Bobby	3/31/2023	\$ 4,235.33	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900088945	Anderson Andrea	3/31/2023	\$ 4,721.25	ARP - HEERF III Institutional	Payroll
George C. Wallace CC	900088946	Cripps Joshua	3/31/2023	\$ 3,534.83	Unrestricted Shared Services	Payroll
George C. Wallace CC	900088947	Nichols Dana	3/31/2023	\$ 3,447.67	Unrestricted Shared Services	Payroll
George C. Wallace CC	900088948	Clemons Greg	3/31/2023	\$ 6,576.25	Unrestricted Shared Services	Payroll
George C. Wallace CC	900088949	Hall Marcus	3/31/2023	\$ 3,534.83	Unrestricted Sparks Campus	Payroll
George C. Wallace CC	900088950	Lunsford John	3/31/2023	\$ 4,235.33	Unrestricted Sparks Campus	Payroll
George C. Wallace CC	900088951	Martin Donald	3/31/2023	\$ 4,735.33	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900088952	Miller Ronald	3/31/2023	\$ 2,922.92	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
George C. Wallace CC	900088953	Shelley Jason	3/31/2023	\$ 5,110.00	Campus Unrestricted Sparks	Payroll
George C. Wallace CC	900088954	Solorio Fernando	3/31/2023	\$ 4,560.08	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900088955	Watson Christopher	3/31/2023	\$ 4,560.08	Campus Unrestricted Sparks	Payroll
George C. Wallace CC	900088956	Guilford Michael	3/31/2023	\$ 3,535.83	Campus Unrestricted Sparks	Payroll
George C. Wallace CC	900088957	Hawkins Marrietta	3/31/2023	\$ 2,922.92	Campus Unrestricted Shared	Payroll
George C. Wallace CC	900088958	Collins Willie	3/31/2023	\$ 3,272.58	Services Unrestricted Wallace	Payroll
George C. Wallace CC	900088959	McNabb Shannon	3/31/2023	\$ 3,185.08	Campus	Payroll
George C. Wallace CC	900088960	Billings Reba	3/31/2023	\$ 2,835.50	Bookstore - Wallace	Payroll
George C. Wallace CC	900088961	Peterson Lisa	3/31/2023	\$ 1,811.41	Bookstore - Sparks Unrestricted Shared	Payroll
George C. Wallace CC	900088961	Peterson Lisa	3/31/2023	\$ 1,811.42	Services	Payroll
George C. Wallace CC	1026263	ACT Inc	4/3/2023	\$ 66.00	AE - State Regular Unrestricted Wallace	Materials and Supplies -
George C. Wallace CC	1026266	Alabama Power Company Alabama School Plant	4/3/2023	\$ 39,398.50	Campus Unrestricted Shared	Electricity - UC
George C. Wallace CC	1026267	Management Association	4/3/2023	\$ 200.00	Services Unrestricted Shared	Registration Fees- IS Short-Term Building
George C. Wallace CC	1026270	Dothan Civic Center	4/3/2023	\$ 1,000.00	Services Unrestricted Wallace	Rentals - OOS
George C. Wallace CC	1026272	FedEx	4/3/2023	\$ 27.35	Campus Unrestricted Shared	Freight - OOS Elevate Clearing Refunds -
George C. Wallace CC	1026275	Harvin Reilly	4/3/2023	\$ 4,150.00	Services	SP
George C. Wallace CC	1026277	Lingo Bobby	4/3/2023	\$ 500.50	Upward Bound Unrestricted Shared	Other Contractual Other Contractual
George C. Wallace CC	1026278	Parchment LLC	4/3/2023	\$ 683.00	Services	Services - PS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
George C. Wallace CC	1026279	PEEHIP	4/3/2023	\$ 800.00	Unrestricted Shared Services	Group Health Insurance - FB
George C. Wallace CC	1026279	PEEHIP	4/3/2023	\$ 800.00	Unrestricted Wallace Campus	Group Health Insurance - FB
George C. Wallace CC	1026283	Verizon Wireless	4/3/2023	\$ 3.78	Upward Bound CARES Act - College	Other Contractual Services - PS
George C. Wallace CC	1026283	Verizon Wireless	4/3/2023	\$ 210.84	Relief Unrestricted Wallace Campus	Wireless Phones - UC
George C. Wallace CC	1026286	Wiregrass Rehab Center	4/3/2023	\$ 561.00	Roteract Club	Deposits Held for Others -
George C. Wallace CC	1026288	AAEOPP	4/6/2023	\$ 1,490.00	Talent Search	Registration Fees- OS
George C. Wallace CC	1026291	Alabama Community College Umpires Association	4/6/2023	\$ 250.00	Unrestricted Wallace Campus	Other Contractual Services - PS
George C. Wallace CC	1026294	Bristow Alan	4/6/2023	\$ 200.00	Student Support Services	Other Contractual Services - PS
George C. Wallace CC	1026295	Brown Seth	4/6/2023	\$ 170.00	Unrestricted Shared Services	Overnight (non tax per diem)- IS
George C. Wallace CC	1026295	Brown Seth	4/6/2023	\$ 269.86	Unrestricted Shared Services	Mileage - IS
George C. Wallace CC	1026297	C & M Sporting Goods	4/6/2023	\$ 150.00	Unrestricted Wallace Campus	Materials and Supplies - MS
George C. Wallace CC	1026298	C Spire	4/6/2023	\$ 20,619.87	Unrestricted Wallace Campus	Subscriptions - OOS
George C. Wallace CC	1026298	C Spire	4/6/2023	\$ 134,598.90	ARP - HEERF III Institutional	Furniture and Equip > \$25K - CE
George C. Wallace CC	1026299	Cook Stan	4/6/2023	\$ 200.00	Unrestricted Wallace Campus	Other Contractual Services - PS
George C. Wallace CC	1026300	Coughlin Todd	4/6/2023	\$ 280.00	Unrestricted Wallace Campus	Other Contractual Services - PS
George C. Wallace CC	1026302	Ford Jomarlan	4/6/2023	\$ 280.00	Unrestricted Wallace Campus	Other Contractual Services - PS



College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
George C. Wallace CC	1026305	Hilton Garden Inn	4/6/2023	\$ 1,108.53	Unrestricted Wallace Campus	Materials and Supplies - MS
George C. Wallace CC	1026306	Johnson Controls Inc.	4/6/2023	\$ 10,142.00	Unrestricted Shared Services	Other Contractual Services - PS
George C. Wallace CC	1026307	Kelley Samuel	4/6/2023	\$ 200.00	Unrestricted Wallace Campus	Other Contractual Services - PS
George C. Wallace CC	1026308	Mark Dunning Industries	4/6/2023	\$ 818.42	Unrestricted Wallace Campus	Waste Disposal - UC
George C. Wallace CC	1026309	McLeod Kenny	4/6/2023	\$ 150.00	Talent Search	Institutional Use - OOS
George C. Wallace CC	1026309	McLeod Kenny	4/6/2023	\$ 300.00	Unrestricted Wallace Campus	Other Contractual Services - PS
George C. Wallace CC	1026310	ODP Business Solutions LLC	4/6/2023	\$ 67.78	AE-Fed The Next Step Youth-2	Materials and Supplies - MS
George C. Wallace CC	1026310	ODP Business Solutions LLC	4/6/2023	\$ 351.71	Unrestricted Shared Services	Materials and Supplies - MS
George C. Wallace CC	1026310	ODP Business Solutions LLC	4/6/2023	\$ 1,017.98	AE - State Regular	Equipment - non capitalized - MS
George C. Wallace CC	1026311	Owens Sarah	4/6/2023	\$ 2,065.00	Unrestricted Wallace Campus	Other Contractual Services - PS
George C. Wallace CC	1026312	Parchment LLC	4/6/2023	\$ 1,840.20	Unrestricted Shared Services	Other Contractual Services - PS
George C. Wallace CC	1026314	Pocket Nurse Enterprises LLC	4/6/2023	\$ 3,705.00	ARP - HEERF III Institutional	Other Contractual Services - PS
George C. Wallace CC	1026314	Pocket Nurse Enterprises LLC	4/6/2023	\$ 4,159.77	ARP - HEERF III Institutional	Equipment - non capitalized - MS
George C. Wallace CC	1026314	Pocket Nurse Enterprises LLC	4/6/2023	\$ 5,809.56	ARP - HEERF III Institutional	Computer Software(non capital) - MS
George C. Wallace CC	1026314	Pocket Nurse Enterprises LLC	4/6/2023	\$ 16,031.60	ARP - HEERF III Institutional	Technology - non capitalized - MS
George C. Wallace CC	1026314	Pocket Nurse Enterprises LLC	4/6/2023	\$ 21,865.54	ARP - HEERF III Institutional	Furniture and Equip > \$25K - CE

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
George C. Wallace CC	1026316	S & S Recovery	4/6/2023	\$ 1,450.39	Unrestricted Shared Services	Other Professional Fees - PS
George C. Wallace CC	1026317	SpectraCare Health Systems Inc.	4/6/2023	\$ 39,107.74	ARP - HEERF III Institutional	Other Contractual Services - PS
George C. Wallace CC	1026318	Tax Trust Account	4/6/2023	\$ (15.63)	Unrestricted Wallace Campus	Discounts Earned - SS
George C. Wallace CC	1026318	Tax Trust Account	4/6/2023	\$ (2.63)	Unrestricted Sparks Campus	Discounts Earned - SS
George C. Wallace CC	1026318	Tax Trust Account	4/6/2023	\$ 52.55	Unrestricted Sparks Campus	Sales Tax - AP
George C. Wallace CC	1026318	Tax Trust Account	4/6/2023	\$ 481.27	Unrestricted Wallace Campus	Sales Tax - AP
George C. Wallace CC	1026319	The Dinner Bell Cafe & Bakery LLC	4/6/2023	\$ 1,750.00	Unrestricted Shared Services	Materials and Supplies - MS
George C. Wallace CC	1026320	Verified Credentials LLC	4/6/2023	\$ 22.00	Unrestricted Shared Services	Other Professional Fees - PS
George C. Wallace CC	1026320	Verified Credentials LLC	4/6/2023	\$ 360.00	Dual Enrollment FY22 Unrestricted Shared	Scholarship and Waivers - SW
George C. Wallace CC	1026320	Verified Credentials LLC	4/6/2023	\$ 374.00	Unrestricted Shared Services	Other Contractual Services - PS
George C. Wallace CC	1026321	Verizon Wireless	4/6/2023	\$ (14.10)	Student Support Services	Other Contractual Services - PS
George C. Wallace CC	1026321	Verizon Wireless	4/6/2023	\$ 80.06	Unrestricted Shared Services	Other Contractual Services - PS
George C. Wallace CC	1026322	Water Works and Sewer Board Eufaula	4/6/2023	\$ 649.22	Unrestricted Sparks Campus	Water & Sewer - UC
George C. Wallace CC	1026324	Young Raymond	4/6/2023	\$ 280.00	Unrestricted Wallace Campus	Other Contractual Services - PS
George C. Wallace CC	1026325	Young Tony	4/6/2023	\$ 280.00	Unrestricted Wallace Campus	Other Contractual Services - PS
George C. Wallace CC	!0000023	Hoffman Abner	4/7/2023	\$ 125.11	Unrestricted Wallace Campus	Mileage - IS

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George C. Wallace CC	!0000024	McCarthy Ashleigh	4/7/2023	\$ 127.08	Unrestricted Shared Services	Mileage - IS
George C. Wallace CC	!0000025	Morris Mary	4/7/2023	\$ 1,291.00	Unrestricted Shared Services	Prepaid Expense & Other Assets
George C. Wallace CC	!0000026	Oltmans Corinthia	4/7/2023	\$ 125.76	Unrestricted Shared Campus	Mileage - IS
George C. Wallace CC	!0000027	Pierce Catherine	4/7/2023	\$ 1,291.00	Unrestricted Shared Services	Prepaid Expense & Other Assets
George C. Wallace CC	!0000028	Shelley Jason	4/7/2023	\$ 150.00	Unrestricted Shared Services	Other Contractual Services - PS
George C. Wallace CC	1026326	Airgas Inc	4/7/2023	\$ 682.15	Unrestricted Shared Services	Materials and Supplies - MS
George C. Wallace CC	1026326	Airgas Inc	4/7/2023	\$ 700.95	Unrestricted Shared Campus	Materials and Supplies - MS
George C. Wallace CC	1026327	Ascend Learning Holdings LLC	4/7/2023	\$ 226,870.00	Unrestricted Shared Campus	Health Sciences Institutional - OOS
George C. Wallace CC	1026328	Candace Liptrot	4/7/2023	\$ 400.00	Unrestricted Shared Campus	Materials and Supplies - MS
George C. Wallace CC	1026329	Cindjellica Wells	4/7/2023	\$ 1,500.00	Unrestricted Shared Services	Materials and Supplies - MS
George C. Wallace CC	1026330	Dothan Eagle - BH Media Group	4/7/2023	\$ 1,875.00	Unrestricted Shared Services	Advertising & Promotions - OOS
George C. Wallace CC	1026332	Goodwyn Mills & Cawood Inc	4/7/2023	\$ 2,639.97	Unrestricted Shared ARP - HEERF III Institutional	Construction in Progress - CE
George C. Wallace CC	1026333	Airgas Inc	4/11/2023	\$ 341.50	Unrestricted Shared Campus	Materials and Supplies - MS
George C. Wallace CC	1026334	Alabama Community Newspapers	4/11/2023	\$ 560.00	Unrestricted Shared Services	Advertising & Promotions - OOS
George C. Wallace CC	1026335	BLS Charters Inc.	4/11/2023	\$ 5,300.00	Unrestricted Shared Services	Other Contractual Services - PS
George C. Wallace CC	1026336	Crown Trophy Of Dothan	4/11/2023	\$ 490.00	Unrestricted Shared Campus	Materials and Supplies - MS

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George C. Wallace CC	1026337	Davis Oil Company	4/11/2023	\$ 1,825.48	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
George C. Wallace CC	1026338	FDOT	4/11/2023	\$ 6.50	Upward Bound	Other Travel Expenses -
George C. Wallace CC	1026339	FedEx	4/11/2023	\$ 1,654.17	Bookstore - Wallace	Purchases for Resale
George C. Wallace CC	1026340	Howard Technology Solutions	4/11/2023	\$ 1,374.12	ARP - HEERF III Institutional	Materials and Supplies - MS
George C. Wallace CC	1026340	Howard Technology Solutions	4/11/2023	\$ 3,197.88	ARP - HEERF III Institutional	Other Contractual Services - PS
George C. Wallace CC	1026340	Howard Technology Solutions	4/11/2023	\$ 5,087.00	ARP - HEERF III Institutional	Furniture and Equip \$5K - \$25K - CE
George C. Wallace CC	1026340	Howard Technology Solutions	4/11/2023	\$ 5,580.00	Unrestricted Wallace Campus	Technology - non capitalized - MS
George C. Wallace CC	1026341	Lakeshore Learning Materials	4/11/2023	\$ 5,542.07	ADECE 2 Unrestricted Wallace Campus	Materials and Supplies - MS
George C. Wallace CC	1026342	Latimer Robert	4/11/2023	\$ 1,112.80	Unrestricted Wallace Campus	Other Contractual Services - PS
George C. Wallace CC	1026343	Lewis Alexis	4/11/2023	\$ 70.00	Upward Bound	Institutional Use - OOS
George C. Wallace CC	1026344	Martin Malicia	4/11/2023	\$ 35.00	Upward Bound	Institutional Use - OOS
George C. Wallace CC	1026345	McKenzie Amya	4/11/2023	\$ 40.00	Upward Bound	Institutional Use - OOS
George C. Wallace CC	1026346	McKinnon Jasmine	4/11/2023	\$ 30.00	Upward Bound	Institutional Use - OOS
George C. Wallace CC	1026347	McKinnon Jordan	4/11/2023	\$ 40.00	Upward Bound	Institutional Use - OOS
George C. Wallace CC	1026348	O'Reilly Automotive Stores Inc	4/11/2023	\$ 664.76	Unrestricted Shared Services	Materials and Supplies - MS
George C. Wallace CC	1026349	Owens Kyshia	4/11/2023	\$ 60.00	Upward Bound	Institutional Use - OOS
George C. Wallace CC	1026350	Pearson Ariana	4/11/2023	\$ 100.00	Upward Bound	Institutional Use - OOS
George C. Wallace CC	1026351	Pearson Briana	4/11/2023	\$ 70.00	Upward Bound	Institutional Use - OOS
George C. Wallace CC	1026352	Pich Fred	4/11/2023	\$ 1,112.80	Unrestricted Wallace Campus	Other Contractual Services - PS
George C. Wallace CC	1026353	Road Mart	4/11/2023	\$ 2,923.78	Unrestricted Shared Services	Materials and Supplies - MS
George C. Wallace CC	1026354	Robbins Marqia	4/11/2023	\$ 70.00	Upward Bound	Institutional Use - OOS
George C. Wallace CC	1026355	Santay Helen	4/11/2023	\$ 30.00	Upward Bound	Institutional Use - OOS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
George C. Wallace CC	1026356	Slaughter Jakheria	4/11/2023	\$ 55.00	Upward Bound	Institutional Use - OOS
George C. Wallace CC	1026357	The Dinner Bell Cafe & Bakery LLC	4/11/2023	\$ 4,417.50	Unrestricted Shared Services	Materials and Supplies - MS
George C. Wallace CC	1026358	The Rollin' Trap LLC	4/11/2023	\$ 1,250.00	Unrestricted Shared Services	Materials and Supplies - MS
George C. Wallace CC	1026359	Thomas La'nyjah	4/11/2023	\$ 70.00	Upward Bound	Institutional Use - OOS
George C. Wallace CC	1026360	Tolliver Jacobi	4/11/2023	\$ 30.00	Upward Bound	Institutional Use - OOS
George C. Wallace CC	1026361	Turner Ashley	4/11/2023	\$ 90.00	Upward Bound	Institutional Use - OOS
George C. Wallace CC	1026362	White Makayla	4/11/2023	\$ 20.00	Upward Bound	Institutional Use - OOS
George C. Wallace CC	1026363	PNC Bank	4/11/2023	\$ 505.64	Unrestricted Shared	Institutional Use - OOS
George C. Wallace CC	1026370	State of Alabama	4/12/2023	\$ 2,948.15	Unrestricted Shared Services	Unemployment Compensation - FB
George C. Wallace CC	1026374	Alabama Power Company	4/14/2023	\$ 11,628.99	Unrestricted Sparks Campus	Electricity - UC
George C. Wallace CC	1026379	Dothan Utilities	4/14/2023	\$ 15.00	Unrestricted Shared Campus	Electricity - UC
George C. Wallace CC	1026382	4Imprint Inc	4/17/2023	\$ 850.37	Unrestricted Shared Services	Advertising & Promotions - OOS
George C. Wallace CC	1026383	Air Conditioning Associates Inc.	4/17/2023	\$ 196,881.83	ARP - HEERF III Institutional	Construction in Progress - CE
George C. Wallace CC	1026384	Airgas Inc	4/17/2023	\$ 657.25	Unrestricted Shared Campus	Materials and Supplies - MS
George C. Wallace CC	1026385	Alabama Power Company	4/17/2023	\$ 1,470.10	Unrestricted Sparks Campus	Electricity - UC
George C. Wallace CC	1026386	Alibris Inc	4/17/2023	\$ 1,188.94	Unrestricted Shared Campus	Books - CE
George C. Wallace CC	1026387	American Welding Society	4/17/2023	\$ 273.00	Unrestricted Shared Campus	Memberships - PS
George C. Wallace CC	1026388	BadgePass Inc	4/17/2023	\$ 1,161.48	Unrestricted Shared Services	Materials and Supplies - MS
George C. Wallace CC	1026389	Baker Distributing Company	4/17/2023	\$ 2,395.54	Unrestricted Shared Services	Maintenance & Repairs - OOS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
George C. Wallace CC	1026390	Baker Distributing Company	4/17/2023	\$ 280.00	Unrestricted Shared Services	Registration Fees- IS
George C. Wallace CC	1026391	CDW LLC	4/17/2023	\$ 1,215.88	Unrestricted Shared Services	Materials and Supplies - MS
George C. Wallace CC	1026391	CDW LLC	4/17/2023	\$ 1,484.01	Foundation Innovation- Blackmon	Materials and Supplies - MS
George C. Wallace CC	1026391	CDW LLC	4/17/2023	\$ 9,825.00	AE-Federal Regular	Technology - non
George C. Wallace CC	1026392	Davis James	4/17/2023	\$ 61.25	AE - Career Pathways Unrestricted Wallace	Materials and Supplies - MS
George C. Wallace CC	1026393	Day Kerry	4/17/2023	\$ 280.00	Campus	Other Contractual Services - PS
George C. Wallace CC	1026394	Doggone Stitchin	4/17/2023	\$ 1,618.50	Nursing Association	Deposits Held for Others -
George C. Wallace CC	1026395	Durden Outdoor Displays	4/17/2023	\$ 437.50	AE - State Regular	Advertising & Promotions
George C. Wallace CC	1026395	Durden Outdoor Displays	4/17/2023	\$ 1,125.00	AE-Federal Regular	Advertising & Promotions
George C. Wallace CC	1026396	Fray Fitness	4/17/2023	\$ 3,568.33	Softball Womens	Deposits Held for Others -
George C. Wallace CC	1026396	Fray Fitness	4/17/2023	\$ 6,429.51	Diamond Club Unrestricted Shared	Deposits Held for Others -
George C. Wallace CC	1026397	Harris Security Systems Inc.	4/17/2023	\$ 810.13	Services Unrestricted Wallace	Maintenance & Repairs - OOS
George C. Wallace CC	1026398	J.L. Matthews Company Inc	4/17/2023	\$ 3,615.00	Campus Unrestricted Wallace	Materials and Supplies - MS
George C. Wallace CC	1026399	Kent Adhesive Products	4/17/2023	\$ 301.40	Campus Unrestricted Wallace	Materials and Supplies - MS
George C. Wallace CC	1026400	Kyocera Document Solutions Alabama LLC	4/17/2023	\$ 30.00	Campus Unrestricted Wallace	Service Contracts on Equipment -OOS
George C. Wallace CC	1026401	Limmer Education LLC	4/17/2023	\$ 1,155.85	Campus Unrestricted Shared	Health Sciences Institutional - OOS
George C. Wallace CC	1026402	Lowe's	4/17/2023	\$ 121.97	Services Unrestricted Shared	Maintenance & Repairs - OOS
George C. Wallace CC	1026402	Lowe's	4/17/2023	\$ 283.30	Services	Materials and Supplies - MS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
George C. Wallace CC	1026402	Lowe's	4/17/2023	\$ 717.02	Unrestricted Wallace Campus	Materials and Supplies - MS
George C. Wallace CC	1026403	ODP Business Solutions LLC	4/17/2023	\$ 73.90	Unrestricted Shared Services	Materials and Supplies - MS
George C. Wallace CC	1026403	ODP Business Solutions LLC	4/17/2023	\$ 168.39	ADECE 2 Unrestricted Shared	Materials and Supplies - MS
George C. Wallace CC	1026403	ODP Business Solutions LLC	4/17/2023	\$ 1,079.98	Services	Equipment - non capitalized - MS
George C. Wallace CC	1026403	ODP Business Solutions LLC	4/17/2023	\$ 2,563.72	Unrestricted Wallace Campus	Materials and Supplies - MS
George C. Wallace CC	1026404	Owens Darrell	4/17/2023	\$ 280.00	Unrestricted Wallace Campus	Other Contractual Services - PS
George C. Wallace CC	1026405	Oxford University Press	4/17/2023	\$ 80.22	Unrestricted Wallace Campus	Materials and Supplies - MS
George C. Wallace CC	1026406	Paxen Publishing	4/17/2023	\$ 4,990.00	AE - State Regular Student Support	Materials and Supplies - Other Contractual
George C. Wallace CC	1026407	Personnel Resources Inc	4/17/2023	\$ 2,359.68	Services	Services - PS
George C. Wallace CC	1026407	Personnel Resources Inc	4/17/2023	\$ 2,789.83	Talent Search Unrestricted Shared	Other Contractual
George C. Wallace CC	1026407	Personnel Resources Inc	4/17/2023	\$ 8,242.63	Services	Other Contractual Services - PS
George C. Wallace CC	1026408	Pilot Institute LLC	4/17/2023	\$ 149.00	Unrestricted Sparks Campus	Materials and Supplies - MS
George C. Wallace CC	1026409	PMT Publishing	4/17/2023	\$ 1,721.00	Unrestricted Shared Services	Advertising & Promotions - OOS
George C. Wallace CC	1026410	PushCrankPress Inc	4/17/2023	\$ 5,690.17	Unrestricted Shared Services	Advertising & Promotions - OOS
George C. Wallace CC	1026411	RegisterBlast	4/17/2023	\$ 295.00	Unrestricted Wallace Campus	Subscriptions - OOS
George C. Wallace CC	1026412	Trident Inc.	4/17/2023	\$ 3,300.00	Unrestricted Wallace Campus	Other Contractual Services - PS
George C. Wallace CC	!0000029	Adkinson Patrick	4/19/2023	\$ 60.00	Unrestricted Wallace Campus	Wireless Phones - UC

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
George C. Wallace CC	!0000030	Baker Mickey	4/19/2023	\$ 135.00	Campus Unrestricted Wallace	Wireless Phones - UC
George C. Wallace CC	!0000031	Brooks Tracy	4/19/2023	\$ 60.00	Campus Unrestricted Wallace	Wireless Phones - UC
George C. Wallace CC	!0000032	Brown Seth	4/19/2023	\$ 60.00	Campus Unrestricted Wallace	Wireless Phones - UC
George C. Wallace CC	!0000033	Buntin Kathy	4/19/2023	\$ 60.00	Campus Unrestricted Wallace	Wireless Phones - UC
George C. Wallace CC	!0000034	Clarke Amanda	4/19/2023	\$ 600.00	AE - State COABE Unrestricted Wallace	Registration Fees- OS
George C. Wallace CC	!0000035	Clemons Greg	4/19/2023	\$ 60.00	Campus Unrestricted Wallace	Wireless Phones - UC
George C. Wallace CC	!0000036	Compton Martha	4/19/2023	\$ 60.00	Campus Unrestricted Wallace	Wireless Phones - UC
George C. Wallace CC	!0000037	Johnson-Walker Heather	4/19/2023	\$ 60.00	Campus Unrestricted Wallace	Wireless Phones - UC
George C. Wallace CC	!0000038	Johnson Joe	4/19/2023	\$ 60.00	Campus Unrestricted Wallace	Wireless Phones - UC
George C. Wallace CC	!0000039	Layton Jason	4/19/2023	\$ 1,600.00	Campus Unrestricted Shared	Other Contractual Services - PS
George C. Wallace CC	!0000040	Lunsford John	4/19/2023	\$ 300.00	Services Unrestricted Wallace	Other Contractual Services - PS
George C. Wallace CC	!0000041	Nicholas Marc	4/19/2023	\$ 135.00	Campus Unrestricted Wallace	Wireless Phones - UC
George C. Wallace CC	!0000042	Nichols Dana	4/19/2023	\$ 60.00	Campus Unrestricted Wallace	Wireless Phones - UC
George C. Wallace CC	!0000043	Reeder Leslie	4/19/2023	\$ 135.00	Campus Unrestricted Wallace	Wireless Phones - UC
George C. Wallace CC	!0000044	Russo David	4/19/2023	\$ 60.00	Campus Unrestricted Wallace	Wireless Phones - UC
George C. Wallace CC	!0000045	Saulsberry Keith	4/19/2023	\$ 60.00	Campus Unrestricted Wallace	Wireless Phones - UC



College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
George C. Wallace CC	!0000046	Shelley Jason	4/19/2023	\$ 60.00	Campus Unrestricted Wallace	Wireless Phones - UC
George C. Wallace CC	!0000047	Spry Ryan	4/19/2023	\$ 60.00	Campus Unrestricted Wallace	Wireless Phones - UC
George C. Wallace CC	!0000048	Steger Barbara	4/19/2023	\$ 600.00	AE - State COABE Unrestricted Shared	Registration Fees- OS Materials and Supplies - MS
George C. Wallace CC	!0000049	Strickland Brooke	4/19/2023	\$ 514.40	Services Unrestricted Wallace	Wireless Phones - UC
George C. Wallace CC	!0000050	Wilkins Ashli	4/19/2023	\$ 135.00	Campus Unrestricted Wallace	Wireless Phones - UC
George C. Wallace CC	!0000051	Young Linda	4/19/2023	\$ 135.00	Campus Unrestricted Sparks	Wireless Phones - UC Materials and Supplies - MS
George C. Wallace CC	1026413	Airgas Inc	4/20/2023	\$ 1,245.39	Campus Unrestricted Shared	Materials and Supplies - MS
George C. Wallace CC	1026414	Alabama Association of College & University Business Officer	4/20/2023	\$ 500.00	Services Unrestricted Shared	Memberships - PS
George C. Wallace CC	1026414	Alabama Association of College & University Business Officer	4/20/2023	\$ 1,050.00	Services Student Support	Registration Fees- IS Materials and Supplies - MS
George C. Wallace CC	1026415	CDW LLC	4/20/2023	\$ 644.96	Services	MS
George C. Wallace CC	1026416	Coursey Enterprises Inc.	4/20/2023	\$ 18,982.22	Bookstore - Wallace Unrestricted Wallace	Purchases for Resale Materials and Supplies - MS
George C. Wallace CC	1026417	Dick Blick-Art Materials	4/20/2023	\$ 125.10	Campus	MS
George C. Wallace CC	1026418	Discount School Supply	4/20/2023	\$ 1,247.13	ADECE 2	Materials and Supplies - MS
George C. Wallace CC	1026419	Durden Outdoor Displays	4/20/2023	\$ 437.50	AE - State Regular	Advertising & Promotions
George C. Wallace CC	1026419	Durden Outdoor Displays	4/20/2023	\$ 1,125.00	AE-Federal Regular	Advertising & Promotions
George C. Wallace CC	1026420	Elite Sporting Goods	4/20/2023	\$ 250.00	Diamond Club Unrestricted Shared	Deposits Held for Others - Other Contractual
George C. Wallace CC	1026421	Elmore Lawn Care Inc	4/20/2023	\$ 3,790.00	Services Unrestricted Shared	Services - PS Maintenance & Repairs - MS
George C. Wallace CC	1026422	Faithful Sweeper Plus LLC	4/20/2023	\$ 1,500.00	Services	OOS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
George C. Wallace CC	1026423	Fast Signs Of Dothan	4/20/2023	\$ 375.00	Unrestricted Wallace Campus	Materials and Supplies - MS
George C. Wallace CC	1026424	FedEx	4/20/2023	\$ 4,496.31	Bookstore - Wallace	Purchases for Resale
George C. Wallace CC	1026425	Gas and Supply	4/20/2023	\$ 337.84	Unrestricted Wallace Campus	Materials and Supplies - MS
George C. Wallace CC	1026426	Grimco Inc.	4/20/2023	\$ 44.00	Unrestricted Wallace Campus	Materials and Supplies - MS
George C. Wallace CC	1026427	Hardaman Timothy	4/20/2023	\$ 200.00	Student Support Services	Other Contractual Services - PS
George C. Wallace CC	1026428	Harris Security Systems Inc.	4/20/2023	\$ 199.01	Unrestricted Shared Services	Maintenance & Repairs - OOS
George C. Wallace CC	1026429	JM Electrical Supply Co. Inc.	4/20/2023	\$ 80.24	Unrestricted Shared Services	Maintenance & Repairs - OOS
George C. Wallace CC	1026430	Kuder Inc	4/20/2023	\$ 8,499.00	Title III A	Other Contractual
George C. Wallace CC	1026431	Lewis Waste Disposal Services Inc	4/20/2023	\$ 214.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
George C. Wallace CC	1026432	Lincoln Electric Company	4/20/2023	\$ 2,457.50	Unrestricted Sparks Campus	Materials and Supplies - MS
George C. Wallace CC	1026433	Martin Environmental Services Inc	4/20/2023	\$ 329.40	Unrestricted Shared Services	Maintenance & Repairs - OOS
George C. Wallace CC	1026434	MPS	4/20/2023	\$ 13,127.05	Bookstore - Wallace	Purchases for Resale
George C. Wallace CC	1026435	MSC Industrial Supply	4/20/2023	\$ 168.38	Unrestricted Wallace Campus	Materials and Supplies - MS
George C. Wallace CC	1026436	National Association of Emergency Medical Technicians	4/20/2023	\$ 135.00	Unrestricted Wallace Campus	Health Sciences Institutional - OOS
George C. Wallace CC	1026437	NCS Pearson Inc	4/20/2023	\$ 2,925.00	Unrestricted Shared Services	Materials and Supplies - MS
George C. Wallace CC	1026438	Occmed Solutions Llc	4/20/2023	\$ 270.00	Unrestricted Wallace Campus	Materials and Supplies - MS
George C. Wallace CC	1026439	ODP Business Solutions LLC	4/20/2023	\$ 1,195.87	Upward Bound	Materials and Supplies - MS

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George C. Wallace CC	1026439	ODP Business Solutions LLC	4/20/2023	\$ 1,465.73	Unrestricted Shared Services	Materials and Supplies - MS
George C. Wallace CC	1026439	ODP Business Solutions LLC	4/20/2023	\$ 3,528.25	Unrestricted Wallace Campus	Materials and Supplies - MS
George C. Wallace CC	1026440	Pettis Larry	4/20/2023	\$ 740.00	Unrestricted Wallace Campus	Materials and Supplies - MS
George C. Wallace CC	1026441	ProctorU Inc.	4/20/2023	\$ 1,500.00	ARP - HEERF III Institutional	Other Contractual Services - PS
George C. Wallace CC	1026442	Quill Corporation	4/20/2023	\$ 166.28	Unrestricted Shared Services	Materials and Supplies - MS
George C. Wallace CC	1026443	Road-Runners Moving Services	4/20/2023	\$ 300.00	Unrestricted Wallace Campus	Other Contractual Services - PS
George C. Wallace CC	1026444	Scarborough & Associates Inc.	4/20/2023	\$ 29,512.00	ARP - HEERF III Institutional	Construction in Progress - CE
George C. Wallace CC	1026445	The Computing Technology Industry Association Inc.	4/20/2023	\$ 889.00	Unrestricted Shared Services	Materials and Supplies - MS
George C. Wallace CC	1026446	Troy University	4/20/2023	\$ 3,000.00	Unrestricted Wallace Campus	Other Contractual Services - PS
George C. Wallace CC	1026447	Verified Credentials LLC	4/20/2023	\$ 45.00	Unrestricted Shared Services	Other Professional Fees - PS
George C. Wallace CC	1026448	WebstaurantStore	4/20/2023	\$ 1,354.13	ADECE 2	Equipment - non
George C. Wallace CC	1026448	WebstaurantStore	4/20/2023	\$ 2,133.46	ADECE 2	Materials and Supplies -
George C. Wallace CC	1026449	Williams & FudgeInc.	4/20/2023	\$ 591.54	Unrestricted Shared Services	Other Professional Fees - PS
George C. Wallace CC	!0000052	Barnes-Blackmon Shalettha	4/21/2023	\$ 62.88	Unrestricted Shared Services	Mileage - IS
George C. Wallace CC	!0000053	Blakely Kristina	4/21/2023	\$ 25.34	Upward Bound Student Support	Conus (meals) - OS
George C. Wallace CC	!0000054	Boney Jewania	4/21/2023	\$ 31.67	Services	Conus (meals) - OS
George C. Wallace CC	!0000055	Bourgeois Elizabeth	4/21/2023	\$ 170.00	Unrestricted Wallace Campus	Overnight (non tax per diem)- IS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
George C. Wallace CC	!0000056	Hickerson Christy	4/21/2023	\$ 28.44	Upward Bound Unrestricted Shared	Conus (meals) - OS Overnight (non tax per diem)- IS
George C. Wallace CC	!0000057	Sanders Lisa	4/21/2023	\$ 170.00	Services Student Support	
George C. Wallace CC	!0000058	Smith Priscilla	4/21/2023	\$ 36.26	Services Unrestricted Wallace	Conus (meals) - OS
George C. Wallace CC	!0000059	Spry Ryan	4/21/2023	\$ 209.00	Campus Unrestricted Wallace	Conus (meals) - OS
George C. Wallace CC	!0000059	Spry Ryan	4/21/2023	\$ 574.44	Campus Unrestricted Shared	Mileage - OS Gasoline & Oil - Motor Veh - OOS
George C. Wallace CC	!0000060	Steger Barbara	4/21/2023	\$ 60.62	Services Unrestricted Shared	
George C. Wallace CC	!0000061	Whaley Kay	4/21/2023	\$ 140.83	Services Unrestricted Shared	Mileage - IS
George C. Wallace CC	!0000062	Wheeler Taylor	4/21/2023	\$ 288.35	Services Unrestricted Shared	Lodging - IS
George C. Wallace CC	!0000062	Wheeler Taylor	4/21/2023	\$ 372.70	Services Adult ED Strategic	Mileage - IS Short-Term Equipment
George C. Wallace CC	1026450	Alabama Department of Labor	4/21/2023	\$ 12.39	Initiative Adult ED Strategic	Rentals - OOS
George C. Wallace CC	1026450	Alabama Department of Labor	4/21/2023	\$ 199.90	Initiative Adult ED Strategic	Maintenance & Repairs - OOS
George C. Wallace CC	1026450	Alabama Department of Labor	4/21/2023	\$ 445.37	Initiative Adult ED Strategic	Gasoline & Oil - Motor Veh - OOS
George C. Wallace CC	1026450	Alabama Department of Labor	4/21/2023	\$ 575.01	Initiative Adult ED Strategic	Water & Sewer - UC
George C. Wallace CC	1026450	Alabama Department of Labor	4/21/2023	\$ 811.22	Initiative Adult ED Strategic	Wireless Phones - UC
George C. Wallace CC	1026450	Alabama Department of Labor	4/21/2023	\$ 3,541.35	Initiative Adult ED Strategic	Electricity - UC
George C. Wallace CC	1026450	Alabama Department of Labor	4/21/2023	\$ 3,954.67	Initiative	Other Professional Fees - PS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
George C. Wallace CC	1026450	Alabama Department of Labor	4/21/2023	\$ 20,734.67	Adult ED Strategic Initiative	Short-Term Building Rentals - OOS
George C. Wallace CC	1026451	Arrant Rodney	4/21/2023	\$ 200.00	Unrestricted Wallace Campus	Other Contractual Services - PS
George C. Wallace CC	1026452	BLS Charters Inc.	4/21/2023	\$ 1,124.99	Unrestricted Shared Services	Materials and Supplies - MS
George C. Wallace CC	1026452	BLS Charters Inc.	4/21/2023	\$ 11,950.00	Unrestricted Shared Services	Other Contractual Services - PS
George C. Wallace CC	1026453	FedEx	4/21/2023	\$ 1,090.02	Unrestricted Wallace Campus	Freight - OOS
George C. Wallace CC	1026454	Heath James	4/21/2023	\$ 200.00	Unrestricted Shared Services	Other Contractual Services - PS
George C. Wallace CC	1026455	High Ground Solutions Inc	4/21/2023	\$ 412.50	Unrestricted Wallace Campus	Materials and Supplies - MS
George C. Wallace CC	1026456	Hill Henry	4/21/2023	\$ 200.00	Unrestricted Wallace Campus	Other Contractual Services - PS
George C. Wallace CC	1026457	Holcomb Frank	4/21/2023	\$ 200.00	Unrestricted Wallace Campus	Other Contractual Services - PS
George C. Wallace CC	1026458	Alabama Deans of Student Affairs Association	4/27/2023	\$ 175.00	Unrestricted Sparks Campus	Registration Fees- IS
George C. Wallace CC	1026459	Air Conditioning Associates Inc.	4/27/2023	\$ 240,469.55	CRRSAA - HEERF II Institutional	Construction in Progress - CE
George C. Wallace CC	1026460	Alabama Power Company	4/27/2023	\$ 110.35	Unrestricted Wallace Campus	Electricity - UC
George C. Wallace CC	1026461	B&H Photo-Video	4/27/2023	\$ 471.28	Unrestricted Wallace Campus	Materials and Supplies - MS
George C. Wallace CC	1026462	C Spire	4/27/2023	\$ 2,210.00	Unrestricted Wallace Campus	Other Contractual Services - PS
George C. Wallace CC	1026462	C Spire	4/27/2023	\$ 4,250.02	ARP - HEERF III Institutional	Other Contractual Services - PS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
George C. Wallace CC	1026462	C Spire	4/27/2023	\$ 81,078.10	ARP - HEERF III Institutional Unrestricted Wallace	Service Contracts on Equipment -OOS
George C. Wallace CC	1026464	Dothan Utilities	4/27/2023	\$ 9,783.41	Campus Unrestricted Wallace	Water & Sewer - UC Materials and Supplies -
George C. Wallace CC	1026465	Electro-medical Equipment	4/27/2023	\$ 510.14	Campus	MS
George C. Wallace CC	1026467	Elsevier Inc.	4/27/2023	\$ 424.68	Bookstore - Wallace	Purchases for Resale
George C. Wallace CC	1026468	Howard Technology Solutions	4/27/2023	\$ 1,544.00	ARP - HEERF III Institutional	Materials and Supplies - MS
George C. Wallace CC	1026468	Howard Technology Solutions	4/27/2023	\$ 5,251.00	ARP - HEERF III Institutional	Other Contractual Services - PS
George C. Wallace CC	1026468	Howard Technology Solutions	4/27/2023	\$ 10,034.00	ARP - HEERF III Institutional Unrestricted Wallace	Technology - non capitalized - MS Materials and Supplies -
George C. Wallace CC	1026469	Kelly Seed Company LLC	4/27/2023	\$ 121.92	Campus Unrestricted Shared	MS Maintenance & Repairs -
George C. Wallace CC	1026471	KONE Inc.	4/27/2023	\$ 2,264.82	Services Unrestricted Wallace	OOS Other Contractual
George C. Wallace CC	1026472	McLeod Kenny	4/27/2023	\$ 150.00	Campus	Services - PS Materials and Supplies -
George C. Wallace CC	1026473	ODP Business Solutions LLC	4/27/2023	\$ 189.90	ADECE 2 Unrestricted Shared	MS Materials and Supplies -
George C. Wallace CC	1026473	ODP Business Solutions LLC	4/27/2023	\$ 247.61	Services Unrestricted Wallace	MS Materials and Supplies -
George C. Wallace CC	1026474	Pocket Nurse Enterprises LLC	4/27/2023	\$ 115.68	Campus ARP - HEERF III	MS Equipment - non
George C. Wallace CC	1026474	Pocket Nurse Enterprises LLC	4/27/2023	\$ 3,540.40	Institutional ARP - HEERF III	capitalized - MS Service Contracts on
George C. Wallace CC	1026474	Pocket Nurse Enterprises LLC	4/27/2023	\$ 22,852.80	Institutional ARP - HEERF III	Equipment -OOS Furniture and Equip \$5K -
George C. Wallace CC	1026474	Pocket Nurse Enterprises LLC	4/27/2023	\$ 33,998.81	Institutional	\$25K - CE

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George C. Wallace CC	1026475	Sabel Steel Service Inc	4/27/2023	\$ 578.86	Unrestricted Wallace	Materials and Supplies - MS
George C. Wallace CC	1026478	Southern Compressor Sales & Repair Inc.	4/27/2023	\$ 860.21	Unrestricted Shared	Maintenance & Repairs - OOS
George C. Wallace CC	1026479	SpectraCare Health Systems Inc.	4/27/2023	\$ 9,389.38	ARP - HEERF III	Other Contractual Services - PS
George C. Wallace CC	1026480	TestOut Corporation	4/27/2023	\$ 3,691.00	Institutional	Purchases for Resale
George C. Wallace CC	1026481	The Southeast AL Gas District	4/27/2023	\$ 11,002.07	Bookstore - Wallace	Gas & Heating Fuel - UC
George C. Wallace CC	1026482	C- SPIRE	4/27/2023	\$ 1,989.71	Unrestricted Sparks	Cable - UC
George C. Wallace CC	1026483	Uline Inc	4/27/2023	\$ 1,035.88	Unrestricted Wallace	Materials and Supplies - MS
George C. Wallace CC	1026484	WEX Inc	4/27/2023	\$ 795.77	Unrestricted Shared	Gasoline & Oil - Motor Veh - OOS
George C. Wallace CC	1026485	Woodwind & Brasswind Inc	4/27/2023	\$ 1,825.99	Unrestricted Wallace	Equipment - non capitalized - MS
George C. Wallace CC	!0000063	Boney Jewania	4/28/2023	\$ 18.65	Campus	Student Support
George C. Wallace CC	!0000064	Buntin Kathy	4/28/2023	\$ 60.00	Services	Conus (meals) - OS
George C. Wallace CC	!0000065	Butterfield Corey	4/28/2023	\$ 900.00	Unrestricted Wallace	Wireless Phones - UC
George C. Wallace CC	!0000066	Fodge Carrie	4/28/2023	\$ 110.99	Unrestricted Wallace	Other Contractual Services - PS
George C. Wallace CC	!0000066	Fodge Carrie	4/28/2023	\$ 211.57	Unrestricted Shared	Conus (meals) - IS
George C. Wallace CC	!0000066	Fodge Carrie	4/28/2023	\$ 580.82	Services	Mileage - IS
George C. Wallace CC	!0000067	Johnson-Walker Heather	4/28/2023	\$ 127.07	Unrestricted Shared	Lodging - IS
George C. Wallace CC	!0000067	Johnson-Walker Heather	4/28/2023	\$ 127.07	Services	Mileage - IS

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George C. Wallace CC	!0000068	Presley Anna Jean	4/28/2023	\$ 28.86	Sparks Professional Development	Deposits Held for Others - Agency
George C. Wallace CC	!0000069	Sessions Mandy	4/28/2023	\$ 260.70	Unrestricted Shared Services	Mileage - IS
George C. Wallace CC	!0000070	Sheppard Ola	4/28/2023	\$ 56.16	Unrestricted Shared Services	Mileage - IS
George C. Wallace CC	!0000071	Sheppard Ola	4/28/2023	\$ 18.46	Unrestricted Shared Services	Conus (meals) - IS
George C. Wallace CC	!0000071	Sheppard Ola	4/28/2023	\$ 159.85	Unrestricted Shared Services	Lodging - IS
George C. Wallace CC	!0000071	Sheppard Ola	4/28/2023	\$ 248.90	Services	Mileage - IS
George C. Wallace CC	!0000072	Steger Barbara	4/28/2023	\$ 64.94	AE-Federal Regular	Mileage - IS
George C. Wallace CC	!0000072	Steger Barbara	4/28/2023	\$ 111.34	AE-Federal Regular	Conus (meals) - OS
George C. Wallace CC	!0000072	Steger Barbara	4/28/2023	\$ 165.00	AE-Federal Regular	Other Travel Expenses -
George C. Wallace CC	!0000072	Steger Barbara	4/28/2023	\$ 686.54	AE-Federal Regular	Lodging - OS
George C. Wallace CC	!0000073	Turner Shannon	4/28/2023	\$ 60.27	Unrestricted Wallace Campus	Mileage - IS
George C. Wallace CC	1026486	Holcomb Frank	4/28/2023	\$ 200.00	Unrestricted Wallace Campus	Other Contractual Services - PS
George C. Wallace CC	1026487	Kelley Samuel	4/28/2023	\$ 200.00	Unrestricted Wallace Campus	Other Contractual Services - PS
George C. Wallace CC	1026488	Liggins Jonathan	4/28/2023	\$ 200.00	Unrestricted Wallace Campus	Other Contractual Services - PS
George C. Wallace CC	1026489	McKesson Medical-Surgical Government Solutions LLC	4/28/2023	\$ 3,347.84	ARP - HEERF III Institutional	Equipment - non capitalized - MS
George C. Wallace CC	1026490	McLachlan Russell	4/28/2023	\$ 200.00	Unrestricted Wallace Campus	Other Contractual Services - PS
George C. Wallace CC	1026491	McLeod Kenny	4/28/2023	\$ 150.00	Unrestricted Wallace Campus	Other Contractual Services - PS
George C. Wallace CC	1026492	PNC Bank	4/28/2023	\$ 36.03	Diamond Club	Deposits Held for Others -



College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
George C. Wallace CC	1026492	PNC Bank	4/28/2023	\$ 149.90	Student Support Services Unrestricted Shared	Subscriptions - OOS
George C. Wallace CC	1026492	PNC Bank	4/28/2023	\$ 190.00	Services	Memberships - PS
George C. Wallace CC	1026492	PNC Bank	4/28/2023	\$ 233.09	ADECE 2 Unrestricted Sparks	Materials and Supplies - Materials and Supplies -
George C. Wallace CC	1026492	PNC Bank	4/28/2023	\$ 255.00	Campus Unrestricted Shared	MS Gasoline & Oil - Motor
George C. Wallace CC	1026492	PNC Bank	4/28/2023	\$ 290.81	Services	Veh - OOS
George C. Wallace CC	1026492	PNC Bank	4/28/2023	\$ 461.88	Softball Womens Unrestricted Wallace	Deposits Held for Others -
George C. Wallace CC	1026492	PNC Bank	4/28/2023	\$ 475.00	Campus Unrestricted Shared	Memberships - PS
George C. Wallace CC	1026492	PNC Bank	4/28/2023	\$ 525.00	Services AE-Fed The Next Step	Registration Fees- IS Materials and Supplies -
George C. Wallace CC	1026492	PNC Bank	4/28/2023	\$ 660.00	Youth-2 Unrestricted Shared	MS Materials and Supplies -
George C. Wallace CC	1026492	PNC Bank	4/28/2023	\$ 686.23	Services	MS
George C. Wallace CC	1026492	PNC Bank	4/28/2023	\$ 836.01	Upward Bound Student Support	Institutional Use - OOS
George C. Wallace CC	1026492	PNC Bank	4/28/2023	\$ 1,007.18	Services Unrestricted Wallace	Institutional Use - OOS Materials and Supplies -
George C. Wallace CC	1026492	PNC Bank	4/28/2023	\$ 1,474.57	Campus Unrestricted Wallace	MS Health Sciences
George C. Wallace CC	1026492	PNC Bank	4/28/2023	\$ 1,580.00	Campus	Institutional - OOS
George C. Wallace CC	1026492	PNC Bank	4/28/2023	\$ 1,990.00	Vocational Ed/CTE	Registration Fees- IS
George C. Wallace CC	1026492	PNC Bank	4/28/2023	\$ 3,125.00	Vocational Ed/CTE Unrestricted Wallace	Equipment - non
George C. Wallace CC	1026492	PNC Bank	4/28/2023	\$ 7,524.32	Campus ARP - HEERF III	Conus (meals) - IS Other Contractual
George C. Wallace CC	1026493	SpectraCare Health Systems Inc.	4/28/2023	\$ 4,703.75	Institutional	Services - PS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
George C. Wallace CC	900088973	Baldwin Lisa	4/28/2023	\$ 1,482.30	Unrestricted Shared Services	Payroll
George C. Wallace CC	900088974	Burgamy Annely	4/28/2023	\$ 2,313.57	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900088975	Chesnut Wanda	4/28/2023	\$ 1,241.00	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900088976	Clayton Madylan	4/28/2023	\$ 481.80	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900088977	Cochran Tina	4/28/2023	\$ 888.55	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900088978	Farmer Melanie	4/28/2023	\$ 1,591.40	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900088979	Graves Clair	4/28/2023	\$ 1,575.91	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900088980	Hatcher Amanda	4/28/2023	\$ 2,073.20	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900088981	Jones Gail	4/28/2023	\$ 2,384.12	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900088982	Jones-Medina Leigh	4/28/2023	\$ 1,591.40	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900088983	Larese Julie	4/28/2023	\$ 2,190.00	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900088984	Mcdaniel Virginia	4/28/2023	\$ 407.81	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900088985	McIntosh Emily	4/28/2023	\$ 970.90	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900088986	Ritter Desiray	4/28/2023	\$ 2,219.20	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900088987	Rogers Cynthia	4/28/2023	\$ 1,678.30	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900088988	Hughes Chad	4/28/2023	\$ 1,213.80	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
George C. Wallace CC	900088989	Murphy Barkley	4/28/2023	\$ 713.79	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900088990	Sims Frank	4/28/2023	\$ 1,178.55	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900088991	Stinson Angela	4/28/2023	\$ 1,344.70	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900088992	Tew Caitlin	4/28/2023	\$ 442.68	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900088993	Burnham Lee	4/28/2023	\$ 1,499.40	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900088994	Weatherly Linda	4/28/2023	\$ 540.75	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900088995	Corbin Bobbye	4/28/2023	\$ 564.66	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900088996	Douglass Deborah	4/28/2023	\$ 988.16	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900088997	Easterwood Heather	4/28/2023	\$ 1,168.00	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900088998	Johnston Linda	4/28/2023	\$ 715.40	Campus Unrestricted Sparks	Payroll
George C. Wallace CC	900088999	Kilcrease Cynthia	4/28/2023	\$ 878.36	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900089000	King Virginia	4/28/2023	\$ 1,350.50	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900089001	Lux Jenifer	4/28/2023	\$ 350.40	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900089002	McKissack Marilyn	4/28/2023	\$ 854.10	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900089003	Tucker Jacy	4/28/2023	\$ 1,808.80	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900089004	Macfarlane Victoria	4/28/2023	\$ 1,027.43	Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
George C. Wallace CC	900089005	Taylor April	4/28/2023	\$ 190.40	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900089006	Tisdale Danielle	4/28/2023	\$ 821.94	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900089007	Osgood Samuel	4/28/2023	\$ 1,319.36	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900089008	Pierson Brendan	4/28/2023	\$ 1,808.80	Campus	Payroll
George C. Wallace CC	900089009	Davis Wanda	4/28/2023	\$ 2,074.50	AE - State Regular	Payroll
George C. Wallace CC	900089010	Davis Wilburn	4/28/2023	\$ 1,058.40	AE - State Regular	Payroll
George C. Wallace CC	900089011	Hovanic Helen	4/28/2023	\$ 2,054.65	AE - State Regular	Payroll
George C. Wallace CC	900089012	Kirkland Amy	4/28/2023	\$ 798.20	AE - State Regular	Payroll
George C. Wallace CC	900089013	LeMacks Marsha	4/28/2023	\$ 1,701.13	AE - State Regular	Payroll
George C. Wallace CC	900089014	Loftin Susan	4/28/2023	\$ 694.33	AE - State Regular	Payroll
George C. Wallace CC	900089015	McAfee Vivian	4/28/2023	\$ 706.55	AE-Federal IEL/CE	Payroll
George C. Wallace CC	900089016	McCoy Linda	4/28/2023	\$ 1,587.04	AE - State Regular	Payroll
George C. Wallace CC	900089017	Meadows Kathy	4/28/2023	\$ 1,355.76	AE - State Regular	Payroll
George C. Wallace CC	900089018	Moseley Debbie	4/28/2023	\$ 793.52	AE - State Regular	Payroll
George C. Wallace CC	900089019	Nelson Edith	4/28/2023	\$ 2,328.76	AE - State Regular	Payroll
George C. Wallace CC	900089020	Simmons-Webb Latanya	4/28/2023	\$ 699.30	AE - State Regular	Payroll
George C. Wallace CC	900089021	Skipper Teresa	4/28/2023	\$ 863.11	AE - State Regular	Payroll
George C. Wallace CC	900089022	Smith Viola	4/28/2023	\$ 917.28	AE - State Regular	Payroll
George C. Wallace CC	900089023	Treadwell Robbie	4/28/2023	\$ 290.52	AE - State Inst'l Unrestricted Wallace	Payroll
George C. Wallace CC	900089024	Marshall Sondra	4/28/2023	\$ 1,654.10	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900089025	Myers Margaret	4/28/2023	\$ 1,713.60	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900089026	Stone Wayne	4/28/2023	\$ 1,368.50	Campus Unrestricted Sparks	Payroll
George C. Wallace CC	900089027	Cobb Gregory	4/28/2023	\$ 1,216.80	Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
George C. Wallace CC	900089028	German Mickey	4/28/2023	\$ 1,070.85	Campus Unrestricted Sparks	Payroll
George C. Wallace CC	900089029	Chaney Gregory	4/28/2023	\$ 5,639.40	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900089030	Farmer Daniel	4/28/2023	\$ 490.00	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900089031	Forehand Timothy	4/28/2023	\$ 7,072.00	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900089032	Hall Marissa	4/28/2023	\$ 374.40	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900089033	Holmes Cynthia	4/28/2023	\$ 2,162.16	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900089034	Layton Jason	4/28/2023	\$ 2,038.40	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900089035	Miller Esther	4/28/2023	\$ 748.80	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900089036	Morgan Lisa	4/28/2023	\$ 946.50	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900089037	Williams Mileah	4/28/2023	\$ 565.50	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900089038	Wilson Lindsey	4/28/2023	\$ 563.16	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900089039	Dillon Merrill	4/28/2023	\$ 1,312.29	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900089040	Dix Carey	4/28/2023	\$ 1,583.08	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900089041	Doggett Joanie	4/28/2023	\$ 374.94	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900089042	Falkner Katherine	4/28/2023	\$ 749.88	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900089043	Forbus Bettye	4/28/2023	\$ 1,166.48	Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
George C. Wallace CC	900089044	Thompson Connie	4/28/2023	\$ 1,583.08	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900089045	Weathington Jennifer	4/28/2023	\$ 535.59	Campus	Payroll
George C. Wallace CC	900089046	Combs Dean	4/28/2023	\$ 432.50	Title III A	Payroll
George C. Wallace CC	900089047	Freeman Hannah	4/28/2023	\$ 580.00	Title III A	Payroll
George C. Wallace CC	900089048	Clark Katrina	4/28/2023	\$ 392.48	Upward Bound	Payroll
George C. Wallace CC	900089048	Clark Katrina	4/28/2023	\$ 710.92	AE - State Regular	Payroll
George C. Wallace CC	900089049	Grimsley-Dawkins Scharona	4/28/2023	\$ 57.88	Talent Search Student Support	Payroll
George C. Wallace CC	900089050	Hatsko Raymond	4/28/2023	\$ 1,269.36	Services	Payroll
George C. Wallace CC	900089051	Hicks Reginald	4/28/2023	\$ 185.20	Talent Search	Payroll
George C. Wallace CC	900089052	McCullough Bonnie	4/28/2023	\$ 138.90	Talent Search	Payroll
George C. Wallace CC	900089053	Thomas Rhonda	4/28/2023	\$ 392.48	Upward Bound	Payroll
George C. Wallace CC	900089054	White Taylor	4/28/2023	\$ 392.48	Upward Bound Unrestricted Wallace	Payroll
George C. Wallace CC	900089055	Hatcher Michael	4/28/2023	\$ 519.12	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900089056	Smith Amanda	4/28/2023	\$ 1,416.77	Campus Unrestricted Shared	Payroll
George C. Wallace CC	900089057	Roten Paul	4/28/2023	\$ 1,109.60	Services Unrestricted Shared	Payroll
George C. Wallace CC	900089058	Edgar Jane	4/28/2023	\$ 205.13	Services Unrestricted Shared	Payroll
George C. Wallace CC	900089059	Roberson James	4/28/2023	\$ 103.52	Services Unrestricted Shared	Payroll
George C. Wallace CC	900089060	Whaley Kay	4/28/2023	\$ 4,040.40	Services Unrestricted Shared	Payroll
George C. Wallace CC	900089061	Bowman Pamela	4/28/2023	\$ 5,110.00	Services Unrestricted Shared	Payroll
George C. Wallace CC	900089062	Young Linda	4/28/2023	\$ 24,266.67	Services	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
George C. Wallace CC	900089063	McMeekin Jessica	4/28/2023	\$ 3,884.75	Unrestricted Shared Services	Payroll
George C. Wallace CC	900089064	Wilkins Ashli	4/28/2023	\$ 14,115.02	Unrestricted Shared Services	Payroll
George C. Wallace CC	900089065	Anderson Joley	4/28/2023	\$ 3,972.25	Unrestricted Shared Services	Payroll
George C. Wallace CC	900089066	Gay Rhonda	4/28/2023	\$ 2,922.67	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900089067	Nicholas Marc	4/28/2023	\$ 11,467.17	Unrestricted Shared Services	Payroll
George C. Wallace CC	900089068	Sullivan Bettina	4/28/2023	\$ 3,447.67	Unrestricted Shared Services	Payroll
George C. Wallace CC	900089069	Baker Mickey	4/28/2023	\$ 12,831.84	Unrestricted Shared Services	Payroll
George C. Wallace CC	900089070	Norton George	4/28/2023	\$ 6,060.59	Unrestricted Shared Services	Payroll
George C. Wallace CC	900089071	Presley Anna Jean	4/28/2023	\$ 4,672.75	Unrestricted Sparks Campus	Payroll
George C. Wallace CC	900089072	Bourgeois Elizabeth	4/28/2023	\$ 5,925.50	Unrestricted Shared Services	Payroll
George C. Wallace CC	900089073	Brehm Jeannine	4/28/2023	\$ 4,672.75	Unrestricted Shared Services	Payroll
George C. Wallace CC	900089074	Matheny Jennifer	4/28/2023	\$ 7,905.25	Unrestricted Shared Services	Payroll
George C. Wallace CC	900089075	Reeder Leslie	4/28/2023	\$ 12,665.17	Unrestricted Shared Services	Payroll
George C. Wallace CC	900089076	Thomas Linda	4/28/2023	\$ 3,447.67	Unrestricted Shared Services	Payroll
George C. Wallace CC	900089077	Aliabadi Leighann	4/28/2023	\$ 5,700.66	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900089078	Blackmon Michelle	4/28/2023	\$ 3,622.83	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
George C. Wallace CC	900089079	Casey Jennifer	4/28/2023	\$ 7,636.89	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900089080	Collins Megan	4/28/2023	\$ 7,985.44	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900089081	Daniels Rayanne	4/28/2023	\$ 8,774.71	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900089082	Fuller Charlotte	4/28/2023	\$ 5,300.92	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900089083	Glass Tracy	4/28/2023	\$ 6,370.44	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900089084	Godwin Jennifer	4/28/2023	\$ 7,985.44	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900089085	Hardwick Kirsti	4/28/2023	\$ 8,706.34	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900089086	Kauhola Kawehionalani	4/28/2023	\$ 7,252.76	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900089087	Laye Madison	4/28/2023	\$ 6,062.97	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900089088	Lindsay Lora	4/28/2023	\$ 8,996.06	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900089089	Money John	4/28/2023	\$ 5,967.74	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900089090	Neal Beth	4/28/2023	\$ 7,985.44	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900089091	Owens Anna	4/28/2023	\$ 9,262.99	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900089092	Paul Brandi	4/28/2023	\$ 5,626.68	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900089093	Radney Monica	4/28/2023	\$ 9,782.70	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900089094	Silavent Darla	4/28/2023	\$ 7,252.51	Campus	Payroll



College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
George C. Wallace CC	900089095	Spivey Jacqueline	4/28/2023	\$ 10,129.11	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900089096	Trawick Melissa	4/28/2023	\$ 9,346.81	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900089097	Tucker Claudia	4/28/2023	\$ 5,368.59	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900089098	Whitlow Joy	4/28/2023	\$ 8,189.98	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900089099	Whittaker Suzanne	4/28/2023	\$ 8,508.56	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900089100	Williford Patricia	4/28/2023	\$ 6,629.25	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900089101	Wynn Janice	4/28/2023	\$ 7,723.06	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900089102	Feggins Vincent	4/28/2023	\$ 6,117.44	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900089103	Ferguson Joseph	4/28/2023	\$ 6,305.59	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900089104	Herrell Christopher	4/28/2023	\$ 6,196.11	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900089105	Wood Joseph	4/28/2023	\$ 6,021.67	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900089106	Willis Cherie	4/28/2023	\$ 4,430.88	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900089107	Yeomans Brandie	4/28/2023	\$ 4,990.20	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900089108	Turner Shannon	4/28/2023	\$ 6,381.42	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900089109	Wells Heather	4/28/2023	\$ 7,985.44	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900089110	Bryan Jennifer	4/28/2023	\$ 6,196.11	Campus	Payroll

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George C. Wallace CC	900089111	Bryant Sandra	4/28/2023	\$ 8,195.01	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900089112	Galloway Gwyn	4/28/2023	\$ 10,129.11	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900089113	Hall Jennifer	4/28/2023	\$ 6,196.11	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900089114	Hinson Kara	4/28/2023	\$ 8,290.73	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900089115	Kelley Janice	4/28/2023	\$ 6,813.33	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900089116	Mcallister Kelli	4/28/2023	\$ 6,370.44	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900089117	Mixson Hannah	4/28/2023	\$ 3,447.67	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900089118	Morris Jennifer	4/28/2023	\$ 5,498.56	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900089119	Parrish Hope	4/28/2023	\$ 6,935.10	Campus Unrestricted Sparks	Payroll
George C. Wallace CC	900089120	Salter Gail	4/28/2023	\$ 7,691.69	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900089121	Shelley Morgan	4/28/2023	\$ 6,366.74	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900089122	Yeoman Shellie	4/28/2023	\$ 6,478.44	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900089123	Gilmore Gerald	4/28/2023	\$ 5,693.17	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900089124	Thomley Rachael	4/28/2023	\$ 4,698.77	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900089125	Harrell Judith	4/28/2023	\$ 6,492.12	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900089126	Welborn Kimberly	4/28/2023	\$ 7,311.25	Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
George C. Wallace CC	900089127	Davis Dennis	4/28/2023	\$ 5,543.22	Wiregrass Foundation- Surgical Tech Unrestricted Wallace	Payroll
George C. Wallace CC	900089128	Dabit Mike	4/28/2023	\$ 487.50	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900089129	Kamleh Naser	4/28/2023	\$ 6,635.00	Campus Unrestricted Sparks	Payroll
George C. Wallace CC	900089130	Raspberry Amy	4/28/2023	\$ 5,526.92	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900089131	Hurley Wanda	4/28/2023	\$ 6,675.58	Campus Unrestricted Sparks	Payroll
George C. Wallace CC	900089132	Greene Amy	4/28/2023	\$ 8,581.72	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900089133	Leger Pamela	4/28/2023	\$ 5,752.83	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900089134	Earney Billy	4/28/2023	\$ 5,265.33	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900089135	Kelly James	4/28/2023	\$ 6,501.92	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900089136	McCallister Thomas	4/28/2023	\$ 8,344.22	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900089137	McDaniel Mary	4/28/2023	\$ 7,318.17	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900089138	Mosley Amy	4/28/2023	\$ 9,483.56	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900089139	Sanders Lisa	4/28/2023	\$ 10,887.33	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900089140	Bell Ashley	4/28/2023	\$ 4,777.83	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900089141	Edmonds Christina	4/28/2023	\$ 1,137.50	Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
George C. Wallace CC	900089142	Raetzke Jessica	4/28/2023	\$ 5,544.68	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900089143	Crook Benjamin	4/28/2023	\$ 487.50	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900089144	Hunter Rosemary	4/28/2023	\$ 7,955.39	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900089145	Morelli Paul	4/28/2023	\$ 5,921.75	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900089146	Parrott Mary	4/28/2023	\$ 812.50	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900089147	Weiler Cameron	4/28/2023	\$ 6,077.83	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900089148	West James	4/28/2023	\$ 4,306.08	Campus Unrestricted Sparks	Payroll
George C. Wallace CC	900089149	Laney Torrance	4/28/2023	\$ 7,345.44	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900089150	Owen Jason	4/28/2023	\$ 9,407.94	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900089151	Varney Jeremy	4/28/2023	\$ 1,462.50	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900089152	Adkison Steven	4/28/2023	\$ 5,601.92	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900089153	Buchanan Sally	4/28/2023	\$ 7,416.44	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900089154	Collins Amanda	4/28/2023	\$ 487.50	Campus Unrestricted Sparks	Payroll
George C. Wallace CC	900089155	Dixon Hope	4/28/2023	\$ 7,518.92	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900089156	Estes Tara	4/28/2023	\$ 9,053.39	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900089157	Parker Evelyn	4/28/2023	\$ 650.00	Campus	Payroll

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George C. Wallace CC	900089158	Payne Mary	4/28/2023	\$ 5,495.92	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900089159	Peacock Sarah	4/28/2023	\$ 4,647.08	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900089160	Salem Sherrie	4/28/2023	\$ 5,300.92	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900089161	Spence Gavin	4/28/2023	\$ 6,381.42	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900089162	Wallace Brandi	4/28/2023	\$ 5,835.83	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900089163	Willens Jeffrey	4/28/2023	\$ 6,543.92	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900089164	Zorn Lee	4/28/2023	\$ 1,137.50	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900089165	Darby Darron	4/28/2023	\$ 8,952.89	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900089166	Longino Smith Brittany	4/28/2023	\$ 975.00	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900089167	Norman Martha	4/28/2023	\$ 1,462.50	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900089168	Turner Riley	4/28/2023	\$ 8,790.39	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900089169	Woodham Rebecca	4/28/2023	\$ 8,790.39	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900089170	Kelley Zachary	4/28/2023	\$ 11,635.44	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900089171	Ryals Tara	4/28/2023	\$ 1,137.50	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900089172	Yohn Hannah	4/28/2023	\$ 5,752.83	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900089173	Boozer Keith	4/28/2023	\$ 6,599.42	Campus Unrestricted Wallace	Payroll

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George C. Wallace CC	900089174	Adams Darrell	4/28/2023	\$ 487.50	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900089175	Kaufman Lisa	4/28/2023	\$ 1,462.50	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900089176	McGlown John	4/28/2023	\$ 1,462.50	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900089177	Oltmans Corinthia	4/28/2023	\$ 6,010.42	Campus Unrestricted Sparks	Payroll
George C. Wallace CC	900089178	Richardson Lorraine	4/28/2023	\$ 5,026.27	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900089179	Sumner Mary	4/28/2023	\$ 1,625.00	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900089180	Cox Madison	4/28/2023	\$ 975.00	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900089181	Granberry Savannah	4/28/2023	\$ 9,295.44	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900089182	Martin Jenny	4/28/2023	\$ 975.00	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900089183	McGinnis Brook	4/28/2023	\$ 1,462.50	Campus Unrestricted Sparks	Payroll
George C. Wallace CC	900089184	Ware Lane Shatangi	4/28/2023	\$ 6,719.22	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900089185	Albritten Josephus	4/28/2023	\$ 5,328.75	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900089186	Bradley Janet	4/28/2023	\$ 7,589.00	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900089187	Brantley Jane	4/28/2023	\$ 1,625.00	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900089188	Decker Chase	4/28/2023	\$ 3,731.67	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900089189	Fischer Julie	4/28/2023	\$ 10,903.94	Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
George C. Wallace CC	900089190	Matthews Richard	4/28/2023	\$ 1,625.00	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900089191	Robison Cynthia	4/28/2023	\$ 6,113.42	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900089192	Tolar Leslie	4/28/2023	\$ 8,692.89	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900089193	Cuthriell-Dawkins Leah	4/28/2023	\$ 5,590.33	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900089194	Cribbs Carla	4/28/2023	\$ 6,773.75	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900089195	Forrester Jennifer	4/28/2023	\$ 7,345.44	Campus Unrestricted Sparks	Payroll
George C. Wallace CC	900089196	Germann Lewis	4/28/2023	\$ 650.00	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900089197	Gunter Dana	4/28/2023	\$ 5,201.92	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900089198	Kinney James	4/28/2023	\$ 975.00	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900089199	McEntyre Melanie	4/28/2023	\$ 812.50	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900089200	McInnis Michelle	4/28/2023	\$ 650.00	Campus Unrestricted Sparks	Payroll
George C. Wallace CC	900089200	McInnis Michelle	4/28/2023	\$ 6,960.00	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900089201	Meadows Jon	4/28/2023	\$ 7,694.22	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900089202	Mitchell Robert	4/28/2023	\$ 8,728.39	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900089203	Peters Brittany	4/28/2023	\$ 487.50	Campus Unrestricted Sparks	Payroll
George C. Wallace CC	900089204	Rich Carol	4/28/2023	\$ 14,029.74	Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
George C. Wallace CC	900089205	Snell Natalie	4/28/2023	\$ 5,201.92	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900089206	Stevens Stacie	4/28/2023	\$ 7,000.92	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900089207	Waller Marsha	4/28/2023	\$ 975.00	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900089208	Warren Mary	4/28/2023	\$ 1,462.50	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900089209	Hartley Chris	4/28/2023	\$ 812.50	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900089210	McCarty Ann	4/28/2023	\$ 7,261.25	Campus	Payroll
George C. Wallace CC	900089211	Hall Lee	4/28/2023	\$ 3,884.75	AE-Federal Regular	Payroll
George C. Wallace CC	900089212	Clarke Amanda	4/28/2023	\$ 4,322.00	AE-Federal Regular AE-Fed The Next Step	Payroll
George C. Wallace CC	900089213	George-Hutchins Joyce	4/28/2023	\$ 3,250.00	Youth-2	Payroll
George C. Wallace CC	900089214	Martin Theodora	4/28/2023	\$ 2,832.29	AE - State Regular Unrestricted Wallace	Payroll
George C. Wallace CC	900089215	Oates Heather	4/28/2023	\$ 541.66	Campus	Payroll
George C. Wallace CC	900089216	Steger Barbara	4/28/2023	\$ 7,905.25	AE-Federal Regular	Payroll
George C. Wallace CC	900089217	Marchman Allison	4/28/2023	\$ 2,834.67	AE - State Regular Unrestricted Wallace	Payroll
George C. Wallace CC	900089218	Godwin Lori	4/28/2023	\$ 6,719.22	Campus Unrestricted Sparks	Payroll
George C. Wallace CC	900089219	Harris Ryan	4/28/2023	\$ 5,020.11	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900089220	Hester Kraig	4/28/2023	\$ 5,892.00	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900089221	Grantham Ronald	4/28/2023	\$ 5,896.33	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900089222	Warren Keith	4/28/2023	\$ 5,892.00	Campus	Payroll



College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
George C. Wallace CC	900089223	Cook Shannon	4/28/2023	\$ 975.00	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900089224	Ivey Ramona	4/28/2023	\$ 975.00	Campus Unrestricted Sparks	Payroll
George C. Wallace CC	900089225	Murph Traci	4/28/2023	\$ 8,878.94	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900089226	Trott Collins	4/28/2023	\$ 4,777.83	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900089227	Boyce Kimberly	4/28/2023	\$ 5,892.00	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900089228	Campbell Amanda	4/28/2023	\$ 4,680.33	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900089229	Long Karen	4/28/2023	\$ 2,413.00	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900089230	Sketo Sheryl	4/28/2023	\$ 2,490.75	Campus Unrestricted Sparks	Payroll
George C. Wallace CC	900089231	Defee Ronald	4/28/2023	\$ 4,680.33	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900089232	Tice Steven	4/28/2023	\$ 6,989.22	Campus Unrestricted Sparks	Payroll
George C. Wallace CC	900089233	Warfield Rodney	4/28/2023	\$ 4,288.08	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900089234	Cole Evelyn	4/28/2023	\$ 4,310.08	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900089235	Dunlap Amber	4/28/2023	\$ 4,322.50	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900089236	Forehand Kecia	4/28/2023	\$ 6,284.75	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900089237	Harris Sharla	4/28/2023	\$ 650.00	Campus	Payroll
George C. Wallace CC	900089237	Harris Sharla	4/28/2023	\$ 1,674.07	Career Coach	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
George C. Wallace CC	900089237	Harris Sharla	4/28/2023	\$ 2,511.12	Unrestricted Shared Services	Payroll
George C. Wallace CC	900089238	Johnson Joe	4/28/2023	\$ 9,487.08	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900089239	Butterfield Corey	4/28/2023	\$ 6,089.22	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900089240	Dean Justin	4/28/2023	\$ 4,157.42	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900089241	Flemming Tony	4/28/2023	\$ 2,335.33	Unrestricted Sparks Campus	Payroll
George C. Wallace CC	900089242	Gilley Robert	4/28/2023	\$ 6,754.57	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900089243	Green Josey	4/28/2023	\$ 5,839.11	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900089244	Hagen Kenneth	4/28/2023	\$ 6,240.44	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900089245	Mortimer Gina	4/28/2023	\$ 2,024.92	Unrestricted Sparks Campus	Payroll
George C. Wallace CC	900089246	Stevens Adam	4/28/2023	\$ 5,717.44	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900089247	Hannon Michael	4/28/2023	\$ 7,671.22	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900089248	Jernigan Byron	4/28/2023	\$ 8,069.56	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900089249	Crews Regina	4/28/2023	\$ 3,623.17	Unrestricted Sparks Campus	Payroll
George C. Wallace CC	900089250	Grant Jennifer	4/28/2023	\$ 3,622.83	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900089251	Hoffman Abner	4/28/2023	\$ 9,511.47	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900089252	Mears Renea	4/28/2023	\$ 3,447.67	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
George C. Wallace CC	900089253	Barnes-Blackmon Shaletha	4/28/2023	\$ 6,284.75	Unrestricted Shared Services	Payroll
George C. Wallace CC	900089254	Dials Raven	4/28/2023	\$ 4,235.00	Unrestricted Shared Services	Payroll
George C. Wallace CC	900089255	Harrison Traci	4/28/2023	\$ 4,322.50	Unrestricted Shared Services	Payroll
George C. Wallace CC	900089256	Mims Sheena	4/28/2023	\$ 3,797.17	Unrestricted Shared Title III A	Payroll
George C. Wallace CC	900089257	Wise Amanda	4/28/2023	\$ 8,612.42	Unrestricted Shared Title III A	Payroll
George C. Wallace CC	900089258	Cheek Gary	4/28/2023	\$ 8,284.67	Unrestricted Shared Services	Payroll
George C. Wallace CC	900089259	Clenney Karen	4/28/2023	\$ 6,284.75	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900089260	Wilhoit Daniel	4/28/2023	\$ 5,274.67	Unrestricted Shared Services	Payroll
George C. Wallace CC	900089261	Compton Martha	4/28/2023	\$ 9,487.08	Unrestricted Shared Services	Payroll
George C. Wallace CC	900089262	Buntin Kathy	4/28/2023	\$ 10,171.75	Unrestricted Shared Services	Payroll
George C. Wallace CC	900089263	McKnight Sheila	4/28/2023	\$ 3,797.92	Unrestricted Shared Services	Payroll
George C. Wallace CC	900089264	Craig Laricia	4/28/2023	\$ 6,960.00	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900089265	Pinyan Phillip	4/28/2023	\$ 1,462.50	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900089266	Hawkins Dorothy	4/28/2023	\$ 4,498.00	Unrestricted Sparks Campus	Payroll
George C. Wallace CC	900089267	Spry Ryan	4/28/2023	\$ 10,765.34	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900089268	Ates Jacquelyn	4/28/2023	\$ 4,322.50	Unrestricted Shared Title III A	Payroll
George C. Wallace CC	900089269	Fredryk Abigail	4/28/2023	\$ 2,572.33	Unrestricted Shared Services	Payroll

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George C. Wallace CC	900089270	Osmond Kelly	4/28/2023	\$ 5,609.58	Unrestricted Shared Services	Payroll
George C. Wallace CC	900089271	Floyd Neosha	4/28/2023	\$ 3,709.75	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900089272	Hill Peggy	4/28/2023	\$ 4,498.00	Unrestricted Sparks Campus	Payroll
George C. Wallace CC	900089273	Jouvenas Anthony	4/28/2023	\$ 8,239.67	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900089274	McDaniel Sasser Jessica	4/28/2023	\$ 5,332.83	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900089275	Willette Betty	4/28/2023	\$ 4,060.08	Unrestricted Shared Campus	Payroll
George C. Wallace CC	900089276	Howard Buffae	4/28/2023	\$ 6,960.00	Unrestricted Shared Services	Payroll
George C. Wallace CC	900089277	Rice Laney	4/28/2023	\$ 4,029.42	Unrestricted Shared Services	Payroll
George C. Wallace CC	900089278	Wiggins Mary	4/28/2023	\$ 7,487.33	Unrestricted Shared Services	Payroll
George C. Wallace CC	900089279	Reed Daymesha	4/28/2023	\$ 6,284.75	Unrestricted Shared Services	Payroll
George C. Wallace CC	900089280	Anderson Heather	4/28/2023	\$ 3,359.67	Unrestricted Shared Services	Payroll
George C. Wallace CC	900089281	Lynn Angela	4/28/2023	\$ 3,885.00	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900089282	McCallister Debra	4/28/2023	\$ 4,235.33	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900089283	McCarthy Ashleigh	4/28/2023	\$ 5,609.58	Unrestricted Shared Services	Payroll
George C. Wallace CC	900089284	McNabb Nikki	4/28/2023	\$ 3,360.08	Unrestricted Sparks Campus	Payroll
George C. Wallace CC	900089285	Pearce Heather	4/28/2023	\$ 3,185.08	Unrestricted Shared Services	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
George C. Wallace CC	900089286	Saulsberry Keith	4/28/2023	\$ 9,296.92	Unrestricted Shared Services	Payroll
George C. Wallace CC	900089287	Weston Wendy	4/28/2023	\$ 4,672.75	Unrestricted Sparks Campus	Payroll
George C. Wallace CC	900089288	Young Denise	4/28/2023	\$ 3,447.67	Unrestricted Sparks Campus	Payroll
George C. Wallace CC	900089289	Blakely Kristina	4/28/2023	\$ 5,056.08	Unrestricted Sparks Upward Bound Student Support	Payroll
George C. Wallace CC	900089290	Boney Jewania	4/28/2023	\$ 5,358.33	Unrestricted Sparks Services Student Support	Payroll
George C. Wallace CC	900089291	Byrd April	4/28/2023	\$ 3,010.25	Unrestricted Sparks Services	Payroll
George C. Wallace CC	900089292	Davis Brooke	4/28/2023	\$ 4,147.33	Unrestricted Sparks Talent Search	Payroll
George C. Wallace CC	900089293	Dixon Jones Brittany	4/28/2023	\$ 5,609.58	Unrestricted Sparks Upward Bound	Payroll
George C. Wallace CC	900089294	Hickerson Christy	4/28/2023	\$ 3,185.33	Unrestricted Sparks Upward Bound Student Support	Payroll
George C. Wallace CC	900089295	Hollins Monchel	4/28/2023	\$ 4,235.00	Unrestricted Sparks Services	Payroll
George C. Wallace CC	900089296	Locke Demetriss	4/28/2023	\$ 1,192.32	Unrestricted Sparks Upward Bound Student Support	Payroll
George C. Wallace CC	900089296	Locke Demetriss	4/28/2023	\$ 5,245.66	Unrestricted Sparks Services Student Support	Payroll
George C. Wallace CC	900089297	Lyman Jertavia	4/28/2023	\$ 5,332.83	Unrestricted Sparks Services	Payroll
George C. Wallace CC	900089298	Morris Mary	4/28/2023	\$ 4,935.42	Unrestricted Sparks Talent Search	Payroll
George C. Wallace CC	900089299	Pierce Catherine	4/28/2023	\$ 6,284.75	Unrestricted Sparks Talent Search	Payroll
George C. Wallace CC	900089300	Ricks Terri	4/28/2023	\$ 6,284.75	Unrestricted Sparks Campus Student Support	Payroll
George C. Wallace CC	900089301	Smith Priscilla	4/28/2023	\$ 64.92	Unrestricted Sparks Services	Payroll
George C. Wallace CC	900089301	Smith Priscilla	4/28/2023	\$ 4,455.50	Unrestricted Sparks AE-Federal Regular	Payroll
George C. Wallace CC	900089302	Billings Reba	4/28/2023	\$ 131.07	Unrestricted Sparks Bookstore - Wallace	Payroll
George C. Wallace CC	900089302	Billings Reba	4/28/2023	\$ 2,835.50	Unrestricted Sparks Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
George C. Wallace CC	900089303	Ware Casandra	4/28/2023	\$ 6,960.00	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900089304	Sheppard Ola	4/28/2023	\$ 6,284.75	Unrestricted Shared Services	Payroll
George C. Wallace CC	900089305	Oliver Kimberly	4/28/2023	\$ 2,309.75	Unrestricted Shared Services	Payroll
George C. Wallace CC	900089306	Hindman Christina	4/28/2023	\$ 3,138.08	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900089307	Morelli Tiffany	4/28/2023	\$ 2,195.83	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900089308	Ihle Ryan	4/28/2023	\$ 4,502.58	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900089309	Upshaw Christopher	4/28/2023	\$ 2,302.66	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900089310	Revels Sidney	4/28/2023	\$ 2,302.66	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900089311	Russo David	4/28/2023	\$ 6,960.00	Unrestricted Shared Campus	Payroll
George C. Wallace CC	900089312	Adkinson Patrick	4/28/2023	\$ 9,237.42	Unrestricted Shared Services	Payroll
George C. Wallace CC	900089313	Burnett Nathan	4/28/2023	\$ 5,207.83	Unrestricted Shared Services	Payroll
George C. Wallace CC	900089314	Fergus Matthew	4/28/2023	\$ 5,346.25	Unrestricted Shared Services	Payroll
George C. Wallace CC	900089315	Hicks Kaitlyn	4/28/2023	\$ 3,272.58	Unrestricted Shared Services	Payroll
George C. Wallace CC	900089316	Watson Ryan	4/28/2023	\$ 5,069.50	Unrestricted Shared Services	Payroll
George C. Wallace CC	900089317	Brooks Tracy	4/28/2023	\$ 9,653.75	Unrestricted Shared Services	Payroll
George C. Wallace CC	900089318	Mason Rebecca	4/28/2023	\$ 2,467.41	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
George C. Wallace CC	900089318	Mason Rebecca	4/28/2023	\$ 2,467.42	Unrestricted Shared Services	Payroll
George C. Wallace CC	900089319	Ashmore Amy	4/28/2023	\$ 4,672.75	Unrestricted Shared Services	Payroll
George C. Wallace CC	900089320	Bruner Linda	4/28/2023	\$ 4,934.83	Unrestricted Shared Services	Payroll
George C. Wallace CC	900089321	Childs Cheryl	4/28/2023	\$ 3,447.67	Unrestricted Shared Services	Payroll
George C. Wallace CC	900089322	Davis-Kimbrough Andrea	4/28/2023	\$ 4,322.50	Unrestricted Shared Services	Payroll
George C. Wallace CC	900089323	Griffin Terri	4/28/2023	\$ 3,622.83	Unrestricted Shared Services	Payroll
George C. Wallace CC	900089324	Henderson Kallie	4/28/2023	\$ 2,834.67	Unrestricted Shared Services	Payroll
George C. Wallace CC	900089325	Johnson-Walker Heather	4/28/2023	\$ 8,626.84	Unrestricted Shared Services	Payroll
George C. Wallace CC	900089326	Linder Jana	4/28/2023	\$ 4,322.50	Unrestricted Shared ALAMAP Grant	Payroll
George C. Wallace CC	900089327	Willis Carrie	4/28/2023	\$ 3,622.83	Unrestricted Shared Services	Payroll
George C. Wallace CC	900089328	Fodge Carrie	4/28/2023	\$ 3,885.00	Unrestricted Shared Services	Payroll
George C. Wallace CC	900089329	Majors Katie	4/28/2023	\$ 36.57	Unrestricted Shared Services	Payroll
George C. Wallace CC	900089329	Majors Katie	4/28/2023	\$ 3,462.86	Unrestricted Shared Campus	Payroll
George C. Wallace CC	900089330	Strickland Brooke	4/28/2023	\$ 8,612.42	Unrestricted Shared Services	Payroll
George C. Wallace CC	900089331	Sessions Mandy	4/28/2023	\$ 9,070.75	Unrestricted Shared Services	Payroll
George C. Wallace CC	900089332	Wicker Melody	4/28/2023	\$ 501.09	Unrestricted Shared Services	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
George C. Wallace CC	900089333	Brannon Angila	4/28/2023	\$ 3,885.00	Unrestricted Shared Services	Payroll
George C. Wallace CC	900089334	Wheeler Taylor	4/28/2023	\$ 4,721.25	Unrestricted Shared Services	Payroll
George C. Wallace CC	900089335	Vines Melony	4/28/2023	\$ 3,272.58	Unrestricted Shared Services	Payroll
George C. Wallace CC	900089336	Brown Seth	4/28/2023	\$ 6,284.75	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900089337	Fink Casey	4/28/2023	\$ 3,797.42	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900089338	Hall Franklin	4/28/2023	\$ 3,885.00	Unrestricted Sparks Campus	Payroll
George C. Wallace CC	900089339	Oldham Bobby	4/28/2023	\$ 4,235.33	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900089340	Anderson Andrea	4/28/2023	\$ 374.53	Unrestricted Shared Services	Payroll
George C. Wallace CC	900089340	Anderson Andrea	4/28/2023	\$ 4,430.07	ARP - HEERF III Institutional	Payroll
George C. Wallace CC	900089341	Cripps Joshua	4/28/2023	\$ 3,534.83	Unrestricted Shared Services	Payroll
George C. Wallace CC	900089342	Nichols Dana	4/28/2023	\$ 3,447.67	Unrestricted Shared Services	Payroll
George C. Wallace CC	900089343	Clemons Greg	4/28/2023	\$ 6,576.25	Unrestricted Shared Services	Payroll
George C. Wallace CC	900089344	Hall Marcus	4/28/2023	\$ 3,534.83	Unrestricted Sparks Campus	Payroll
George C. Wallace CC	900089345	Lunsford John	4/28/2023	\$ 4,235.33	Unrestricted Sparks Campus	Payroll
George C. Wallace CC	900089346	Martin Donald	4/28/2023	\$ 4,485.33	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900089347	Miller Ronald	4/28/2023	\$ 3,172.92	Unrestricted Wallace Campus	Payroll



College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
George C. Wallace CC	900089348	Shelley Jason	4/28/2023	\$ 5,110.00	Campus Unrestricted Sparks	Payroll
George C. Wallace CC	900089349	Solorio Fernando	4/28/2023	\$ 4,310.08	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900089350	Watson Christopher	4/28/2023	\$ 4,310.08	Campus Unrestricted Sparks	Payroll
George C. Wallace CC	900089351	Guilford Michael	4/28/2023	\$ 3,535.83	Campus Unrestricted Sparks	Payroll
George C. Wallace CC	900089352	Hawkins Marrietta	4/28/2023	\$ 2,922.92	Campus Unrestricted Shared	Payroll
George C. Wallace CC	900089353	Collins Willie	4/28/2023	\$ 3,272.58	Services Unrestricted Wallace	Payroll
George C. Wallace CC	900089354	McNabb Shannon	4/28/2023	\$ 3,185.08	Campus Unrestricted Shared	Payroll
George C. Wallace CC	900089355	Peterson Lisa	4/28/2023	\$ 3,622.83	Services Unrestricted Wallace	Payroll
George C. Wallace CC	1026494	Alabama Power Company	5/1/2023	\$ 38,321.55	Campus Unrestricted Shared	Electricity - UC Other Contractual
George C. Wallace CC	1026495	BLS Charters Inc.	5/1/2023	\$ 5,550.00	Services	Services - PS
George C. Wallace CC	1026496	Gaumard Scientific Company Inc.	5/1/2023	\$ 225.00	ARP - HEERF III Institutional	Materials and Supplies - MS
George C. Wallace CC	1026496	Gaumard Scientific Company Inc.	5/1/2023	\$ 2,500.01	ARP - HEERF III Institutional	Other Contractual Services - PS
George C. Wallace CC	1026496	Gaumard Scientific Company Inc.	5/1/2023	\$ 4,190.00	ARP - HEERF III Institutional	Equipment - non capitalized - MS
George C. Wallace CC	1026496	Gaumard Scientific Company Inc.	5/1/2023	\$ 62,289.99	ARP - HEERF III Institutional	Service Contracts on Equipment -OOS
George C. Wallace CC	1026496	Gaumard Scientific Company Inc.	5/1/2023	\$ 150,766.15	ARP - HEERF III Institutional	Furniture and Equip > \$25K - CE
George C. Wallace CC	1026497	Henry Schein Inc	5/1/2023	\$ 1,661.90	ARP - HEERF III Institutional	Materials and Supplies - MS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
George C. Wallace CC	1026497	Henry Schein Inc	5/1/2023	\$ 2,746.02	ARP - HEERF III Institutional	Equipment - non capitalized - MS
George C. Wallace CC	1026497	Henry Schein Inc	5/1/2023	\$ 30,120.48	ARP - HEERF III Institutional	Furniture and Equip \$5K - \$25K - CE
George C. Wallace CC	1026498	McKesson Medical-Surgical Government Solutions LLC	5/1/2023	\$ 1,034.27	ARP - HEERF III Institutional	Materials and Supplies - MS
George C. Wallace CC	1026498	McKesson Medical-Surgical Government Solutions LLC	5/1/2023	\$ 3,112.03	ARP - HEERF III Institutional	Computer Software(non capital) - MS
George C. Wallace CC	1026498	McKesson Medical-Surgical Government Solutions LLC	5/1/2023	\$ 23,571.43	ARP - HEERF III Institutional	Furniture and Equip \$5K - \$25K - CE
George C. Wallace CC	1026501	SHI International Corp.	5/1/2023	\$ 344.52	ARP - HEERF III Institutional	Computer Software(non capital) - MS
George C. Wallace CC	1026501	SHI International Corp.	5/1/2023	\$ 2,883.22	ARP - HEERF III Institutional	Equipment - non capitalized - MS
George C. Wallace CC	1026501	SHI International Corp.	5/1/2023	\$ 3,986.88	ARP - HEERF III Institutional	Subscriptions - OOS Materials and Supplies - MS
George C. Wallace CC	1026501	SHI International Corp.	5/1/2023	\$ 8,300.92	ARP - HEERF III Institutional	Other Contractual Services - PS
George C. Wallace CC	1026501	SHI International Corp.	5/1/2023	\$ 24,410.49	ARP - HEERF III Institutional	Technology - non capitalized - MS
George C. Wallace CC	1026501	SHI International Corp.	5/1/2023	\$ 36,481.04	ARP - HEERF III Institutional	Furniture and Equip > \$25K - CE
George C. Wallace CC	1026501	SHI International Corp.	5/1/2023	\$ 37,125.92	ARP - HEERF III Institutional	Furniture and Equip \$5K - \$25K - CE
George C. Wallace CC	1026502	Teleflex LLC	5/1/2023	\$ 4,944.00	ARP - HEERF III Institutional	Materials and Supplies - MS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
George C. Wallace CC	1026503	WEX Inc	5/1/2023	\$ 992.92	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
George C. Wallace CC	1026504	Pocket Nurse Enterprises LLC	5/1/2023	\$ 41.77	ARP - HEERF III Institutional	Materials and Supplies - MS
George C. Wallace CC	1026504	Pocket Nurse Enterprises LLC	5/1/2023	\$ 1,604.00	ARP - HEERF III Institutional	Equipment - non capitalized - MS
George C. Wallace CC	1026504	Pocket Nurse Enterprises LLC	5/1/2023	\$ 2,300.00	ARP - HEERF III Institutional	Service Contracts on Equipment -OOS
George C. Wallace CC	1026504	Pocket Nurse Enterprises LLC	5/1/2023	\$ 39,020.00	ARP - HEERF III Institutional	Furniture and Equip > \$25K - CE
George C. Wallace CC	!0000074	Dials Raven	5/3/2023	\$ 300.00	Unrestricted Shared Services	Overnight (non tax per diem)- IS
George C. Wallace CC	!0000074	Dials Raven	5/3/2023	\$ 307.86	Unrestricted Shared Services	Mileage - IS
George C. Wallace CC	!0000075	Granberry Savannah	5/3/2023	\$ 629.38	Theatre Fund	Deposits Held for Others -
George C. Wallace CC	!0000076	Jouvenas Anthony	5/3/2023	\$ 118.80	Unrestricted Shared Services	Lodging - IS
George C. Wallace CC	!0000077	Raetzke Jessica	5/3/2023	\$ 170.00	Unrestricted Shared Services	Overnight (non tax per diem)- IS
George C. Wallace CC	!0000078	Woodham Rebecca	5/3/2023	\$ 170.00	Unrestricted Shared Services	Overnight (non tax per diem)- IS
George C. Wallace CC	1026507	Air Conditioning Associates Inc.	5/3/2023	\$ 709.87	Unrestricted Shared Services	Maintenance & Repairs - OOS
George C. Wallace CC	1026508	Alabama Power Company	5/3/2023	\$ 573.96	Unrestricted Shared Campus	Electricity - UC
George C. Wallace CC	1026511	JM Electrical Supply Co. Inc.	5/3/2023	\$ 278.50	Unrestricted Shared Services	Materials and Supplies - MS
George C. Wallace CC	1026511	JM Electrical Supply Co. Inc.	5/3/2023	\$ 3,545.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
George C. Wallace CC	1026512	Kb Port LLC	5/3/2023	\$ 11,885.00	Bookstore - Wallace	Purchases for Resale
George C. Wallace CC	1026512	Kb Port LLC	5/3/2023	\$ 11,998.00	Vocational Ed/CTE	Equipment - non
George C. Wallace CC	1026513	Kb Port LLC	5/3/2023	\$ 6,500.00	Vocational Ed/CTE	Other Contractual

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
George C. Wallace CC	1026514	KONE Inc.	5/3/2023	\$ 1,830.00	Unrestricted Shared Services	Other Contractual Services - PS
George C. Wallace CC	1026515	Kyocera Document Solutions Alabama LLC	5/3/2023	\$ 30.00	Unrestricted Wallace Campus	Service Contracts on Equipment -OOS
George C. Wallace CC	1026518	Muller Communications Inc	5/3/2023	\$ 53.00	Unrestricted Shared Services	Service Contracts on Equipment -OOS
George C. Wallace CC	1026519	O'Reilly Automotive Stores Inc	5/3/2023	\$ 520.27	Unrestricted Shared Services	Materials and Supplies - MS
George C. Wallace CC	1026521	Penny Profit Cleaners	5/3/2023	\$ 42.00	Unrestricted Shared Services	Materials and Supplies - MS
George C. Wallace CC	1026522	Pinnacle NetworX LLC	5/3/2023	\$ 11,887.60	Unrestricted Wallace Campus	Other Contractual Services - PS
George C. Wallace CC	1026523	Pitney Bowes	5/3/2023	\$ 8,000.00	Unrestricted Shared Services	Postage - OOS
George C. Wallace CC	1026524	Pitney Bowes	5/3/2023	\$ 927.51	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
George C. Wallace CC	1026525	PNC Bank	5/3/2023	\$ 119.99	Unrestricted Shared Services	Other Contractual Services - PS
George C. Wallace CC	1026525	PNC Bank	5/3/2023	\$ 123.78	LPN Student Association	Deposits Held for Others - Agency
George C. Wallace CC	1026525	PNC Bank	5/3/2023	\$ 152.33	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
George C. Wallace CC	1026525	PNC Bank	5/3/2023	\$ 179.00	Title III A	Materials and Supplies -
George C. Wallace CC	1026525	PNC Bank	5/3/2023	\$ 226.75	Upward Bound Student Support	Institutional Use - OOS
George C. Wallace CC	1026525	PNC Bank	5/3/2023	\$ 228.87	Unrestricted Shared Services	Institutional Use - OOS
George C. Wallace CC	1026525	PNC Bank	5/3/2023	\$ 285.00	Softball Womens	Memberships - PS
George C. Wallace CC	1026525	PNC Bank	5/3/2023	\$ 303.06	Unrestricted Wallace	Deposits Held for Others -
George C. Wallace CC	1026525	PNC Bank	5/3/2023	\$ 330.00	Campus	Memberships - PS
George C. Wallace CC	1026525	PNC Bank	5/3/2023	\$ 340.02	Diamond Club	Deposits Held for Others -

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
George C. Wallace CC	1026525	PNC Bank	5/3/2023	\$ 399.00	Title III A	Subscriptions - OOS
George C. Wallace CC	1026525	PNC Bank	5/3/2023	\$ 626.02	Talent Search	Institutional Use - OOS
George C. Wallace CC	1026525	PNC Bank	5/3/2023	\$ 667.50	Unrestricted Wallace Campus	Materials and Supplies - MS
George C. Wallace CC	1026525	PNC Bank	5/3/2023	\$ 699.00	Vocational Ed/CTE Unrestricted Shared	Registration Fees- OS Materials and Supplies - MS
George C. Wallace CC	1026525	PNC Bank	5/3/2023	\$ 1,417.85	Services Unrestricted Wallace Campus	Conus (meals) - IS Equipment - non capitalized - MS
George C. Wallace CC	1026526	Pocket Nurse Enterprises LLC	5/3/2023	\$ 11,727.10	Vocational Ed/CTE	Purchases for Resale
George C. Wallace CC	1026527	ProctorU Inc.	5/3/2023	\$ 6,750.00	Bookstore - Wallace Unrestricted Sparks	Materials and Supplies - MS
George C. Wallace CC	1026528	Quill Corporation	5/3/2023	\$ 163.13	Campus Unrestricted Shared	Materials and Supplies - MS
George C. Wallace CC	1026528	Quill Corporation	5/3/2023	\$ 455.39	Services	MS
George C. Wallace CC	1026528	Quill Corporation	5/3/2023	\$ 9,073.82	AE - State Regular	Materials and Supplies -
George C. Wallace CC	1026529	Regions Equipment Finance Corporation	5/3/2023	\$ 74,380.80	Retirement of Indebtedness Shared	Bonds - Interest Payments - CE
George C. Wallace CC	1026529	Regions Equipment Finance Corporation	5/3/2023	\$ 664,000.00	Retirement of Indebtedness Shared Unrestricted Shared	Bonds - Principal Payments - CE Materials and Supplies - MS
George C. Wallace CC	1026531	Road Mart	5/3/2023	\$ 419.90	Services	MS
George C. Wallace CC	1026532	Rosetta Stone LLC	5/3/2023	\$ 2,395.00	AE - State Regular Unrestricted Shared	Materials and Supplies - Insurance and Bonding - PS
George C. Wallace CC	1026535	Slingluff United Insurance	5/3/2023	\$ 42,992.97	Services	PS
George C. Wallace CC	1026536	The Radio People	5/3/2023	\$ 1,500.00	AE - State Regular Unrestricted Sparks	Advertising & Promotions Materials and Supplies - MS
George C. Wallace CC	1026537	The Rollin' Trap LLC	5/3/2023	\$ 1,750.00	Campus	MS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
		United Parcel Service Inc (UPS)	5/3/2023	\$ 16.00	Unrestricted Shared Services	Freight - OOS
George C. Wallace CC	1026538					
George C. Wallace CC	1026541	Wilder Ginger	5/3/2023	\$ 750.00	Theatre Fund Student Support	Deposits Held for Others - Materials and Supplies - MS
George C. Wallace CC	1026544	4Imprint Inc	5/5/2023	\$ 4,086.37	Unrestricted Wallace Campus	Materials and Supplies - MS
George C. Wallace CC	1026545	ACT Inc	5/5/2023	\$ 734.00	Unrestricted Wallace Campus	Materials and Supplies - MS
George C. Wallace CC	1026547	Airgas Inc	5/5/2023	\$ 676.60	Unrestricted Shared Services	Other Contractual Services - PS
George C. Wallace CC	1026548	AIRO Branding and Design Co	5/5/2023	\$ 3,800.00	Unrestricted Sparks Campus	Books - CE
George C. Wallace CC	1026550	Barnes & Noble Booksellers	5/5/2023	\$ 161.96	Resp Tx Assoc Better Br	Deposits Held for Others - Agency
George C. Wallace CC	1026551	Brown Industries Inc.	5/5/2023	\$ 159.45	Unrestricted Shared Services	Advertising & Promotions - OOS
George C. Wallace CC	1026553	Clayton Record Construction Suppliers Association	5/5/2023	\$ 420.00	Unrestricted Wallace Campus	Other Contractual Services - PS
George C. Wallace CC	1026554	Durden Outdoor Displays	5/5/2023	\$ 2,050.00	AE - State Regular	Advertising & Promotions
George C. Wallace CC	1026556	Durden Outdoor Displays	5/5/2023	\$ 437.50	AE-Federal Regular	Advertising & Promotions
George C. Wallace CC	1026556	Durden Outdoor Displays	5/5/2023	\$ 1,125.00	Bookstore - Wallace	Purchases for Resale
George C. Wallace CC	1026558	FedEx	5/5/2023	\$ 449.11	Unrestricted Shared Services	Other Professional Fees - PS
George C. Wallace CC	1026560	GK Holdings Inc.	5/5/2023	\$ 4,250.00	Unrestricted Wallace Campus	Materials and Supplies - MS
George C. Wallace CC	1026561	JM Electrical Supply Co. Inc.	5/5/2023	\$ 1,816.88	Unrestricted Shared Services	Maintenance & Repairs - OOS
George C. Wallace CC	1026561	JM Electrical Supply Co. Inc.	5/5/2023	\$ 6,195.00	Foundation Innovation-	Materials and Supplies - MS
George C. Wallace CC	1026562	Lakeshore Learning Materials	5/5/2023	\$ 276.18	Trott	MS
George C. Wallace CC	1026564	Mark Dunning Industries	5/5/2023	\$ 818.42	Unrestricted Wallace Campus	Waste Disposal - UC

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
George C. Wallace CC	1026565	MSC Industrial Supply	5/5/2023	\$ 55.43	Unrestricted Wallace Campus	Materials and Supplies - MS
George C. Wallace CC	1026566	ODP Business Solutions LLC	5/5/2023	\$ 125.67	Unrestricted Shared Services	Materials and Supplies - MS
George C. Wallace CC	1026566	ODP Business Solutions LLC	5/5/2023	\$ 1,503.92	Unrestricted Wallace Campus	Materials and Supplies - MS
George C. Wallace CC	1026567	Payment Services of Louisiana LLC	5/5/2023	\$ 3,950.00	Unrestricted Wallace Campus	Other Contractual Services - PS
George C. Wallace CC	1026568	PEEHIP	5/5/2023	\$ 1,600.00	Unrestricted Wallace Campus	Group Health Insurance - FB
George C. Wallace CC	1026569	PushCrankPress Inc	5/5/2023	\$ 4,700.00	Unrestricted Wallace Campus	Advertising & Promotions - OOS
George C. Wallace CC	1026571	The Barn of Dothan LLC	5/5/2023	\$ 999.80	Unrestricted Shared Services	Materials and Supplies - MS
George C. Wallace CC	1026573	U.S. Department of Defense	5/5/2023	\$ 3,325.00	Unrestricted Shared Services	Miscellaneous Revenue - VIF
George C. Wallace CC	1026574	UniFirst Corporation	5/5/2023	\$ 748.59	Unrestricted Shared Services	Maintenance & Repairs - OOS
George C. Wallace CC	1026575	Ward's Science	5/5/2023	\$ 56.06	Unrestricted Wallace Campus	Materials and Supplies - MS
George C. Wallace CC	1026579	Dothan Security Inc.	5/5/2023	\$ 13,637.26	Unrestricted Shared Services	Other Contractual Services - PS
George C. Wallace CC	!0000079	Brown Seth	5/9/2023	\$ 40.00	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
George C. Wallace CC	!0000080	Clarke Amanda	5/9/2023	\$ 69.10	AE-Federal Regular	Conus (meals) - OS
George C. Wallace CC	!0000080	Clarke Amanda	5/9/2023	\$ 677.82	AE-Federal Regular	Lodging - OS
George C. Wallace CC	!0000081	Clemons Greg	5/9/2023	\$ 10.00	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
George C. Wallace CC	!0000082	George-Hutchins Joyce	5/9/2023	\$ 62.88	AE-Fed The Next Step Youth-2	Mileage - IS
George C. Wallace CC	!0000083	Grantham Ronald	5/9/2023	\$ 150.00	Unrestricted Wallace Campus	Registration Fees- IS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
George C. Wallace CC	!0000083	Grantham Ronald	5/9/2023	\$ 300.00	Unrestricted Wallace Campus	Mileage - IS
George C. Wallace CC	!0000083	Grantham Ronald	5/9/2023	\$ 300.00	Unrestricted Wallace Campus	Overnight (non tax per diem)- IS
George C. Wallace CC	!0000084	Norton George	5/9/2023	\$ 20.00	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
George C. Wallace CC	!0000085	Smith Priscilla	5/9/2023	\$ 25.00	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
George C. Wallace CC	!0000086	Willis Cherie	5/9/2023	\$ 170.00	Vocational Ed/CTE	Overnight (non tax per
George C. Wallace CC	!0000087	Wood Joseph	5/9/2023	\$ 170.00	Vocational Ed/CTE	Overnight (non tax per
George C. Wallace CC	1026620	4Imprint Inc	5/10/2023	\$ 1,633.59	Title III A	Materials and Supplies -
George C. Wallace CC	1026621	ACCS Human Resources Management Association	5/10/2023	\$ 250.00	Unrestricted Shared Services	Registration Fees- IS
George C. Wallace CC	1026622	ACT Inc	5/10/2023	\$ 723.00	Unrestricted Wallace Campus	Materials and Supplies - MS
George C. Wallace CC	1026623	Airgas Inc	5/10/2023	\$ 537.75	Unrestricted Sparks Campus	Materials and Supplies - MS
George C. Wallace CC	1026623	Airgas Inc	5/10/2023	\$ 23,045.68	Unrestricted Shared Services	Materials and Supplies - MS
George C. Wallace CC	1026624	AL Association of Student Financial Aid Administrators	5/10/2023	\$ 250.00	Unrestricted Shared Services	Memberships - PS
George C. Wallace CC	1026625	Alabama Banner Users Group	5/10/2023	\$ 240.00	Unrestricted Shared Services	Registration Fees- IS
George C. Wallace CC	1026626	Brightly	5/10/2023	\$ 6,860.34	Unrestricted Shared Services	Subscriptions - OOS
George C. Wallace CC	1026627	Bristow Alan	5/10/2023	\$ 150.00	Unrestricted Shared Services	Other Contractual Services - PS
George C. Wallace CC	1026628	Circle Pest Control	5/10/2023	\$ 760.00	Unrestricted Shared Services	Other Contractual Services - PS
George C. Wallace CC	1026629	Davis Oil Company	5/10/2023	\$ 1,914.66	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS



College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
George C. Wallace CC	1026630	Dothan Area Chamber of Commerce	5/10/2023	\$ 425.00	Unrestricted Shared Services	Registration Fees- IS Other Contractual
George C. Wallace CC	1026631	Dothan Security Inc.	5/10/2023	\$ 13,641.24	Unrestricted Shared Services	Services - PS
George C. Wallace CC	1026632	Dothan Utilities	5/10/2023	\$ 15.00	Unrestricted Wallace Campus	Electricity - UC
George C. Wallace CC	1026633	Durham Bryan	5/10/2023	\$ 480.00	Unrestricted Wallace Campus	Other Contractual Services - PS
George C. Wallace CC	1026634	Elmore Lawn Care Inc	5/10/2023	\$ 3,900.00	Unrestricted Shared Services	Other Contractual Services - PS
George C. Wallace CC	1026635	Ford Jomarlan	5/10/2023	\$ 280.00	Unrestricted Wallace Campus	Other Contractual Services - PS
George C. Wallace CC	1026637	Health eCareers	5/10/2023	\$ 1,050.17	Unrestricted Wallace Campus	Advertising & Promotions - OOS
George C. Wallace CC	1026638	Imperial Dade	5/10/2023	\$ 13.84	Unrestricted Shared Services	Materials and Supplies - MS
George C. Wallace CC	1026639	Lewis Inc.	5/10/2023	\$ 102,165.59	ASPIRE-Drainage	Construction in Progress -
George C. Wallace CC	1026640	Lifeline Medical INC	5/10/2023	\$ 1,299.34	Unrestricted Wallace Bookstore - Wallace	Purchases for Resale
George C. Wallace CC	1026641	Lincoln Electric Company	5/10/2023	\$ 163.50	Unrestricted Wallace Campus	Materials and Supplies - MS
George C. Wallace CC	1026642	Marianna Industries Inc.	5/10/2023	\$ 269.63	Unrestricted Wallace Bookstore - Wallace	Purchases for Resale
George C. Wallace CC	1026643	Martin Environmental Services Inc	5/10/2023	\$ 85.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
George C. Wallace CC	1026643	Martin Environmental Services Inc	5/10/2023	\$ 244.40	Unrestricted Sparks Campus	Waste Disposal - UC
George C. Wallace CC	1026644	McKenzie Conor	5/10/2023	\$ 280.00	Unrestricted Wallace Campus	Other Contractual Services - PS
George C. Wallace CC	1026645	McLeod Kenny	5/10/2023	\$ 600.00	Unrestricted Wallace Campus	Other Contractual Services - PS
George C. Wallace CC	1026646	ODP Business Solutions LLC	5/10/2023	\$ 627.51	Unrestricted Wallace Campus	Materials and Supplies - MS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
George C. Wallace CC	1026646	ODP Business Solutions LLC	5/10/2023	\$ 1,087.66	Unrestricted Shared Services	Materials and Supplies - MS
George C. Wallace CC	1026647	Owens Sarah	5/10/2023	\$ 2,870.00	Unrestricted Wallace Campus	Other Contractual Services - PS
George C. Wallace CC	1026648	Paper Direct Inc	5/10/2023	\$ 1,149.87	Unrestricted Wallace Campus	Materials and Supplies - MS
George C. Wallace CC	1026649	Parchment LLC	5/10/2023	\$ 566.60	Unrestricted Shared Services	Other Contractual Services - PS
George C. Wallace CC	1026651	Personnel Resources Inc	5/10/2023	\$ 168.00	Bookstore - Wallace Student Support	Other Contractual
George C. Wallace CC	1026651	Personnel Resources Inc	5/10/2023	\$ 2,359.68	Services	Services - PS
George C. Wallace CC	1026651	Personnel Resources Inc	5/10/2023	\$ 3,330.59	Talent Search	Other Contractual
George C. Wallace CC	1026651	Personnel Resources Inc	5/10/2023	\$ 10,876.15	Unrestricted Shared Services	Other Contractual Services - PS
George C. Wallace CC	1026653	PSI Services Inc	5/10/2023	\$ 630.00	Unrestricted Wallace Campus	Health Sciences Institutional - OOS
George C. Wallace CC	1026654	PushCrankPress Inc	5/10/2023	\$ 5,690.17	Unrestricted Shared Services	Advertising & Promotions - OOS
George C. Wallace CC	1026655	Quill Corporation	5/10/2023	\$ 677.83	Unrestricted Shared Services	Materials and Supplies - MS
George C. Wallace CC	1026656	Ragsdale Dustin	5/10/2023	\$ 280.00	Unrestricted Wallace Campus	Other Contractual Services - PS
George C. Wallace CC	1026657	Ragsdale Dustin	5/10/2023	\$ 280.00	Unrestricted Wallace Campus	Other Contractual Services - PS
George C. Wallace CC	1026658	Ramon Lawn Care LLC	5/10/2023	\$ 3,000.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
George C. Wallace CC	1026659	Reddick Charles	5/10/2023	\$ 480.00	Unrestricted Wallace Campus	Other Contractual Services - PS
George C. Wallace CC	1026660	RegisterBlast	5/10/2023	\$ 295.00	Unrestricted Wallace Campus	Subscriptions - OOS
George C. Wallace CC	1026661	Reynolds Kirstin	5/10/2023	\$ 493.00	Physical Therapy	Deposits Held for Others -

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
George C. Wallace CC	1026662	RJ Young Company	5/10/2023	\$ 29.46	Unrestricted Shared Services	Service Contracts on Equipment -OOS
George C. Wallace CC	1026662	RJ Young Company	5/10/2023	\$ 146.75	Unrestricted Shared Services	Printing and Binding - OOS
George C. Wallace CC	1026662	RJ Young Company	5/10/2023	\$ 919.00	Unrestricted Shared Services	Expendable Fees Institutional - OOS
George C. Wallace CC	1026664	S & S Recovery	5/10/2023	\$ 499.00	Unrestricted Shared Services	Other Professional Fees - PS
George C. Wallace CC	1026665	Shines Daryl	5/10/2023	\$ 200.00	Unrestricted Wallace Campus	Other Contractual Services - PS
George C. Wallace CC	1026666	Stanford-Bowers Denise	5/10/2023	\$ 750.00	Unrestricted Shared Services	Other Contractual Services - PS
George C. Wallace CC	1026668	Stuart C. Irby Co.	5/10/2023	\$ 191.75	Unrestricted Wallace Campus	Materials and Supplies - MS
George C. Wallace CC	1026669	Sweetwater Sound Inc	5/10/2023	\$ 1,228.92	Foundation Support-Theatre	Materials and Supplies - MS
George C. Wallace CC	1026671	The Abbeville Herald	5/10/2023	\$ 447.00	Unrestricted Shared Services	Advertising & Promotions - OOS
George C. Wallace CC	1026672	United Parcel Service Inc (UPS)	5/10/2023	\$ 16.00	Unrestricted Shared Services	Freight - OOS
George C. Wallace CC	1026673	Verizon Wireless	5/10/2023	\$ 491.48	Unrestricted Wallace Campus	Wireless Phones - UC
George C. Wallace CC	1026674	Walden James	5/10/2023	\$ 200.00	Unrestricted Shared Campus	Other Contractual Services - PS
George C. Wallace CC	1026675	Walters Control Inc	5/10/2023	\$ 5,493.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
George C. Wallace CC	1026676	Water Works and Sewer Board Eufaula	5/10/2023	\$ 627.55	Unrestricted Sparks Campus	Water & Sewer - UC
George C. Wallace CC	1026677	Williams & FudgeInc.	5/10/2023	\$ 679.95	Unrestricted Shared Services	Other Professional Fees - PS
George C. Wallace CC	1026678	Woodburn Press	5/10/2023	\$ 539.55	Student Support Services	Materials and Supplies - MS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
George C. Wallace CC	!0000088	Baker Mickey	5/12/2023	\$ 170.00	Campus Unrestricted Sparks	Overnight (non tax per diem)- IS
George C. Wallace CC	!0000089	Boozer Keith	5/12/2023	\$ 24.20	Campus Unrestricted Wallace	Conus (meals) - IS
George C. Wallace CC	!0000089	Boozer Keith	5/12/2023	\$ 150.00	Campus Unrestricted Wallace	Registration Fees- IS
George C. Wallace CC	!0000089	Boozer Keith	5/12/2023	\$ 449.74	Campus Unrestricted Wallace	Lodging - IS
George C. Wallace CC	!0000090	Harrell Judith	5/12/2023	\$ 41.93	Campus	Mileage - IS
George C. Wallace CC	!0000091	Pierce Catherine	5/12/2023	\$ 492.56	Talent Search Unrestricted Shared	Mileage - OS
George C. Wallace CC	!0000092	Rice Laney	5/12/2023	\$ 62.88	Services Unrestricted Wallace	Mileage - IS
George C. Wallace CC	!0000093	Spry Ryan	5/12/2023	\$ 220.08	Campus Unrestricted Wallace	Mileage - IS Overnight (non tax per diem)- IS
George C. Wallace CC	!0000093	Spry Ryan	5/12/2023	\$ 300.00	Campus Unrestricted Wallace	Overnight (non tax per diem)- IS
George C. Wallace CC	!0000094	Turner Riley	5/12/2023	\$ 314.40	Campus BMT-Pre-	Mileage - IS
George C. Wallace CC	1026679	Alabama Community College System	5/12/2023	\$ 8,154.24	Apprenticheship & 2nd Chanc	Prior Year Refunds/Adjustments - SS
George C. Wallace CC	1026680	Amazon	5/12/2023	\$ 822.16	Theatre Fund Unrestricted Wallace	Deposits Held for Others - Materials and Supplies -
George C. Wallace CC	1026681	Amazon	5/12/2023	\$ 1,030.26	Campus	MS
George C. Wallace CC	1026681	Amazon	5/12/2023	\$ 1,365.33	Theatre Fund Foundation Support-	Deposits Held for Others - Materials and Supplies -
George C. Wallace CC	1026681	Amazon	5/12/2023	\$ 1,386.44	Theatre Unrestricted Wallace	MS Health Sciences
George C. Wallace CC	1026682	Ascend Learning Holdings LLC	5/12/2023	\$ 59,400.00	Campus	Institutional - OOS
George C. Wallace CC	1026684	FedEx	5/12/2023	\$ 58.91	Bookstore - Wallace	Purchases for Resale

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
George C. Wallace CC	1026685	Howard Technology Solutions	5/12/2023	\$ 17,856.00	ARP - HEERF III Institutional Student Support	Technology - non capitalized - MS
George C. Wallace CC	1026686	Innovative Educators Inc	5/12/2023	\$ 4,995.00	Services Unrestricted Shared	Institutional Use - OOS Materials and Supplies - MS
George C. Wallace CC	1026687	ODP Business Solutions LLC	5/12/2023	\$ 80.43	Services Unrestricted Wallace	Materials and Supplies - MS
George C. Wallace CC	1026687	ODP Business Solutions LLC	5/12/2023	\$ 303.62	Campus Foundation Support-	Materials and Supplies - MS
George C. Wallace CC	1026687	ODP Business Solutions LLC	5/12/2023	\$ 409.06	Greene Unrestricted Shared	Materials and Supplies - MS
George C. Wallace CC	1026689	Poling Charis	5/12/2023	\$ 5,895.00	Services Student Support	Elevate Clearing Refunds - SP
George C. Wallace CC	1026690	Powell Vakeela	5/12/2023	\$ 780.00	Services Unrestricted Shared	Materials and Supplies - MS
George C. Wallace CC	1026691	Relyco Sales Inc	5/12/2023	\$ 688.90	Services	Materials and Supplies - MS
George C. Wallace CC	1026695	ACT Inc	5/17/2023	\$ 770.00	AE - State Regular Unrestricted Shared	Materials and Supplies - Maintenance & Repairs - OOS
George C. Wallace CC	1026696	Air Conditioning Associates Inc.	5/17/2023	\$ 242.50	Services	Construction in Progress - CE
George C. Wallace CC	1026696	Air Conditioning Associates Inc.	5/17/2023	\$ 25,282.86	CTC Bldg HVAC Project Unrestricted Shared	Materials and Supplies - MS
George C. Wallace CC	1026697	Airgas Inc	5/17/2023	\$ 135.00	Services Unrestricted Wallace	Materials and Supplies - MS
George C. Wallace CC	1026697	Airgas Inc	5/17/2023	\$ 261.18	Campus Unrestricted Shared	Materials and Supplies - MS
George C. Wallace CC	1026698	Alabama Community College System	5/17/2023	\$ 9,699.55	Services Unrestricted Sparks	Other Contractual Services - PS
George C. Wallace CC	1026699	Alabama Power Company	5/17/2023	\$ 12,758.40	Campus Unrestricted Wallace	Electricity - UC
George C. Wallace CC	1026700	Amazon	5/17/2023	\$ 749.75	Campus	Materials and Supplies - MS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
George C. Wallace CC	1026701	BadgePass Inc	5/17/2023	\$ 2,571.38	Unrestricted Shared Services	Materials and Supplies - MS
George C. Wallace CC	1026702	Blake Phillip	5/17/2023	\$ 280.00	Unrestricted Wallace Campus	Other Contractual Services - PS
George C. Wallace CC	1026703	Boardworks Education	5/17/2023	\$ 900.00	AE - State Regular	Materials and Supplies -
George C. Wallace CC	1026704	Brannon Tearra	5/17/2023	\$ 350.00	Black Student Union	Deposits Held for Others -
George C. Wallace CC	1026705	Builders Door & Hardware Inc	5/17/2023	\$ 3,109.00	Renewal & Replacement Shared Svcs	Maintenance & Repairs - OOS
George C. Wallace CC	1026706	Burlington English Inc.	5/17/2023	\$ 4,800.00	Unrestricted Wallace AE - State Regular	Materials and Supplies - Other Contractual
George C. Wallace CC	1026707	Byars Josh	5/17/2023	\$ 1,000.00	Campus	Services - PS
George C. Wallace CC	1026708	C & M Sporting Goods	5/17/2023	\$ 2,787.00	Diamond Club	Deposits Held for Others -
George C. Wallace CC	1026709	Camp Butter and Egg LLC	5/17/2023	\$ 495.00	Unrestricted Shared Services	Materials and Supplies - MS
George C. Wallace CC	1026710	CoAEMSP	5/17/2023	\$ 1,700.00	Unrestricted Wallace Campus	Other Professional Fees - PS
George C. Wallace CC	1026711	Comm On Accreditation of Allied Health Edu Prog	5/17/2023	\$ 1,050.00	Unrestricted Wallace Campus	Other Professional Fees - PS
George C. Wallace CC	1026712	Coughlin Todd	5/17/2023	\$ 560.00	Unrestricted Wallace Campus	Other Contractual Services - PS
George C. Wallace CC	1026713	Daniels Sharpsmart Inc.	5/17/2023	\$ 79.95	Unrestricted Shared Services	Other Contractual Services - PS
George C. Wallace CC	1026714	Durden Outdoor Displays	5/17/2023	\$ 875.00	Unrestricted Shared Services	Advertising & Promotions - OOS
George C. Wallace CC	1026714	Durden Outdoor Displays	5/17/2023	\$ 900.00	Unrestricted Wallace Campus	Advertising & Promotions - OOS
George C. Wallace CC	1026716	Hardwick & Son Printing	5/17/2023	\$ 689.00	Unrestricted Wallace Campus	Materials and Supplies - MS
George C. Wallace CC	1026717	Hooper William	5/17/2023	\$ 2,220.00	Unrestricted Shared Services	Elevate Clearing Refunds - SP
George C. Wallace CC	1026718	Howard Jordan	5/17/2023	\$ 55.00	SNAP	Materials and Supplies -

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
George C. Wallace CC	1026719	Howard Technology Solutions	5/17/2023	\$ 4,880.00	Unrestricted Shared Services	Technology - non capitalized - MS
George C. Wallace CC	1026720	Jackson's Trophies & Awards Jones School Supply	5/17/2023	\$ 40.50	Unrestricted Shared Services	Materials and Supplies - MS
George C. Wallace CC	1026721	Company Inc.	5/17/2023	\$ 279.22	Talent Search	MS
George C. Wallace CC	1026722	Jordan Ellian	5/17/2023	\$ 2,850.00	Wallace Sound Club	Deposits Held for Others -
George C. Wallace CC	1026724	Lewis Waste Disposal Services Inc	5/17/2023	\$ 1,142.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
George C. Wallace CC	1026725	Lincoln Electric Company	5/17/2023	\$ 503.29	Unrestricted Wallace Campus	Materials and Supplies - MS
George C. Wallace CC	1026726	Lingo Bobby	5/17/2023	\$ 227.50	Upward Bound	Other Contractual
George C. Wallace CC	1026728	Lowe's	5/17/2023	\$ 62.40	Unrestricted Shared Services	Materials and Supplies - MS
George C. Wallace CC	1026728	Lowe's	5/17/2023	\$ 562.79	Unrestricted Shared Services	Maintenance & Repairs - OOS
George C. Wallace CC	1026729	Lunsford John	5/17/2023	\$ 150.00	Unrestricted Shared Services	Other Contractual Services - PS
George C. Wallace CC	1026730	Martin Environmental Services Inc	5/17/2023	\$ 477.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
George C. Wallace CC	1026731	Meyer Distributing Company	5/17/2023	\$ 79.90	Unrestricted Wallace Campus	Materials and Supplies - MS
George C. Wallace CC	1026733	National Board for Certified Counselors	5/17/2023	\$ 300.00	Unrestricted Wallace Campus	Other Contractual Services - PS
George C. Wallace CC	1026735	Nucleus Robotics LLC	5/17/2023	\$ 4,800.00	Talent Search	Computer Software(non
George C. Wallace CC	1026737	O'Reilly Automotive Stores Inc	5/17/2023	\$ 540.42	Unrestricted Shared Services	Materials and Supplies - MS
George C. Wallace CC	1026738	ODP Business Solutions LLC	5/17/2023	\$ 433.29	Unrestricted Shared Services	Materials and Supplies - MS
George C. Wallace CC	1026738	ODP Business Solutions LLC	5/17/2023	\$ 1,652.01	Unrestricted Wallace Campus	Materials and Supplies - MS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
George C. Wallace CC	1026738	ODP Business Solutions LLC	5/17/2023	\$ 3,452.82	AE - State Regular Unrestricted Wallace	Materials and Supplies - MS
George C. Wallace CC	1026739	Owens Darrell	5/17/2023	\$ 280.00	Campus	Other Contractual Services - PS
George C. Wallace CC	1026740	Paxen Publishing	5/17/2023	\$ 4,990.00	AE - State Regular Unrestricted Shared	Materials and Supplies - Elevate Clearing Refunds - SP
George C. Wallace CC	1026741	Pearce Ae'riel	5/17/2023	\$ 45.00	Unrestricted Shared	Elevate Clearing Refunds - SP
George C. Wallace CC	1026742	Peebles Zachary	5/17/2023	\$ 5,760.00	Services Unrestricted Wallace	Elevate Clearing Refunds - SP
George C. Wallace CC	1026744	Powell Vakeela	5/17/2023	\$ 201.00	Campus Unrestricted Shared	Materials and Supplies - MS
George C. Wallace CC	1026745	Reniva Billy	5/17/2023	\$ 45.00	Services Unrestricted Shared	Elevate Clearing Refunds - SP
George C. Wallace CC	1026746	Road Mart	5/17/2023	\$ 1,301.00	Services Unrestricted Shared	Materials and Supplies - MS
George C. Wallace CC	1026748	State of Alabama	5/17/2023	\$ 450.00	Services Unrestricted Shared	Registration Fees- IS Elevate Clearing Refunds - SP
George C. Wallace CC	1026749	Stokes Shamyia	5/17/2023	\$ 45.00	Services Unrestricted Wallace	Elevate Clearing Refunds - SP
George C. Wallace CC	1026750	Tax Trust Account	5/17/2023	\$ (1.84)	Campus Unrestricted Wallace	Discounts Earned - SS
George C. Wallace CC	1026750	Tax Trust Account	5/17/2023	\$ 36.82	Campus Unrestricted Shared	Sales Tax - AP
George C. Wallace CC	1026751	United Parcel Service Inc (UPS)	5/17/2023	\$ 16.00	Services Unrestricted Wallace	Freight - OOS
George C. Wallace CC	1026751	United Parcel Service Inc (UPS)	5/17/2023	\$ 40.32	Campus Unrestricted Shared	Freight - OOS
George C. Wallace CC	1026752	Vaughn Blumberg Services	5/17/2023	\$ 180.00	Services Unrestricted Shared	Materials and Supplies - MS
George C. Wallace CC	1026753	Verizon Wireless	5/17/2023	\$ 80.06	Services	Other Contractual Services - PS



College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
George C. Wallace CC	1026754	W W Grainger Inc	5/17/2023	\$ 14.84	Unrestricted Sparks Campus	Materials and Supplies - MS
George C. Wallace CC	!0000095	Clemons Greg	5/18/2023	\$ 231.22	Unrestricted Shared Services	Mileage - IS
George C. Wallace CC	!0000095	Clemons Greg	5/18/2023	\$ 640.71	Unrestricted Shared Services	Lodging - IS
George C. Wallace CC	!0000096	Greene Amy	5/18/2023	\$ 62.88	Unrestricted Shared Services	Mileage - IS
George C. Wallace CC	!0000097	Spry Ryan	5/18/2023	\$ 600.00	Unrestricted Wallace Campus	Overnight (non tax per diem)- IS
George C. Wallace CC	!0000098	Turner Shannon	5/18/2023	\$ 98.25	Unrestricted Wallace Campus	Mileage - OS
George C. Wallace CC	!0000099	Willis Cherie	5/18/2023	\$ 43.05	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
George C. Wallace CC	1026755	AACRAO	5/22/2023	\$ 1,208.00	Unrestricted Shared Services	Memberships - PS
George C. Wallace CC	1026756	ACT Inc	5/22/2023	\$ 66.00	Unrestricted Wallace AE - State Regular	Materials and Supplies - MS
George C. Wallace CC	1026756	ACT Inc	5/22/2023	\$ 262.50	Unrestricted Wallace Campus	Materials and Supplies - MS
George C. Wallace CC	1026757	Adult Education Directors Association	5/22/2023	\$ 250.00	Unrestricted Wallace AE - State Regular	Memberships - PS
George C. Wallace CC	1026758	Airgas Inc	5/22/2023	\$ 309.50	Unrestricted Wallace Campus	Materials and Supplies - MS
George C. Wallace CC	1026759	Alabama Community College System	5/22/2023	\$ 30,466.00	Unrestricted Shared Services	Bond Reserve Fee Expense - OOS
George C. Wallace CC	1026759	Alabama Community College System	5/22/2023	\$ 152,330.00	Unrestricted Shared Services	ACCS Enhancement Fee Expense - OOS
George C. Wallace CC	1026760	Ascend Learning Holdings LLC	5/22/2023	\$ 233,730.00	Unrestricted Wallace Campus	Health Sciences Institutional - OOS
George C. Wallace CC	1026761	BLS Charters Inc.	5/22/2023	\$ 2,600.00	Unrestricted Shared Services	Other Contractual Services - PS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
George C. Wallace CC	1026762	C Spire	5/22/2023	\$ 170.00	Unrestricted Wallace Campus	Other Contractual Services - PS
George C. Wallace CC	1026765	Dothan Security Inc.	5/22/2023	\$ 1,467.40	AE - State Regular	Other Contractual
George C. Wallace CC	1026766	Eufaula City Schools	5/22/2023	\$ 1,234.40	Upward Bound	Institutional Use - OOS
George C. Wallace CC	1026767	Frog Printz Screen Printing LLC	5/22/2023	\$ 960.00	Unrestricted Wallace Campus	Materials and Supplies - MS
George C. Wallace CC	1026768	GED Testing Service LLC	5/22/2023	\$ 535.00	Unrestricted Shared Services	Registration Fees- OS
George C. Wallace CC	1026769	Harris Security Systems Inc.	5/22/2023	\$ 386.77	Unrestricted Shared Services	Maintenance & Repairs - OOS
George C. Wallace CC	1026771	Imperial Dade	5/22/2023	\$ 9,238.66	Unrestricted Shared Services	Materials and Supplies - MS
George C. Wallace CC	1026773	Minnesota Literacy Council Inc.	5/22/2023	\$ 1,000.00	AE - State Regular	Materials and Supplies - MS
George C. Wallace CC	1026774	New Readers Press	5/22/2023	\$ 39.00	AE-Federal Regular	Memberships - PS
George C. Wallace CC	1026775	O'Reilly Automotive Stores Inc	5/22/2023	\$ 665.28	Unrestricted Shared Services	Materials and Supplies - MS
George C. Wallace CC	1026776	ODP Business Solutions LLC	5/22/2023	\$ 110.07	Unrestricted Wallace Campus	Materials and Supplies - MS
George C. Wallace CC	1026776	ODP Business Solutions LLC	5/22/2023	\$ 511.21	Student Support Services	Materials and Supplies - MS
George C. Wallace CC	1026777	Quill Corporation	5/22/2023	\$ 288.36	CNA Bullock County	Materials and Supplies -
George C. Wallace CC	1026778	RJ Young Company	5/22/2023	\$ 457.91	Unrestricted Shared Services	Service Contracts on Equipment -OOS
George C. Wallace CC	1026778	RJ Young Company	5/22/2023	\$ 1,633.29	Unrestricted Shared Services	Long-Term Equipment Lease - CE
George C. Wallace CC	1026779	Road Mart	5/22/2023	\$ 479.98	Unrestricted Shared Services	Materials and Supplies - MS
George C. Wallace CC	1026781	Southern Assoc of Colleges & Schools	5/22/2023	\$ 9,723.00	Unrestricted Shared Services	Memberships - PS
George C. Wallace CC	1026782	Sparrows Nest Inc	5/22/2023	\$ 210.00	Unrestricted Shared Services	Materials and Supplies - MS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
George C. Wallace CC	1026784	Techsmith Corporation	5/22/2023	\$ 5,988.00	Campus Unrestricted Wallace	Subscriptions - OOS
George C. Wallace CC	1026786	Wittichen Supply Company LLC	5/22/2023	\$ 203.89	Unrestricted Shared Services	Materials and Supplies - MS
George C. Wallace CC	!0000100	Brannon Angila	5/23/2023	\$ 62.88	Unrestricted Shared Services	Mileage - IS
George C. Wallace CC	!0000101	Shelley Jason	5/23/2023	\$ 294.10	Unrestricted Shared Services	Mileage - IS
George C. Wallace CC	!0000101	Shelley Jason	5/23/2023	\$ 931.12	Unrestricted Shared Services	Lodging - IS
George C. Wallace CC	!0000102	Sheppard Ola	5/23/2023	\$ 62.88	Unrestricted Shared Services	Mileage - IS
George C. Wallace CC	!0000103	Dixon Hope	5/23/2023	\$ 62.88	Unrestricted Shared Campus	Mileage - IS
George C. Wallace CC	!0000104	Brannon Angila	5/25/2023	\$ 70.74	Unrestricted Shared Services	Mileage - IS
George C. Wallace CC	!0000105	Butterfield Corey	5/25/2023	\$ 200.00	Unrestricted Shared Campus	Other Contractual Services - PS
George C. Wallace CC	!0000106	Ihle Ryan	5/25/2023	\$ 42.04	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
George C. Wallace CC	!0000107	Reeder Leslie	5/25/2023	\$ 300.00	Unrestricted Shared Services	Overnight (non tax per diem)- IS
George C. Wallace CC	!0000108	Spry Ryan	5/25/2023	\$ 78.00	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
George C. Wallace CC	1026787	Airgas Inc	5/25/2023	\$ 318.75	Unrestricted Shared Campus	Materials and Supplies - MS
George C. Wallace CC	1026787	Airgas Inc	5/25/2023	\$ 742.25	Unrestricted Shared Campus	Materials and Supplies - MS
George C. Wallace CC	1026788	Alabama Community College System	5/25/2023	\$ 150.00	Unrestricted Shared Services	Registration Fees- IS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
George C. Wallace CC	1026789	Alabama Deans of Student Affairs Association	5/25/2023	\$ 275.00	Unrestricted Shared Services	Memberships - PS
George C. Wallace CC	1026790	Alabama Department of Labor	5/25/2023	\$ 9.82	Adult ED Strategic Initiative	Wireless Phones - UC
George C. Wallace CC	1026790	Alabama Department of Labor	5/25/2023	\$ 16.85	Adult ED Strategic Initiative	Short-Term Equipment Rentals - OOS
George C. Wallace CC	1026790	Alabama Department of Labor	5/25/2023	\$ 181.46	Adult ED Strategic Initiative	Gasoline & Oil - Motor Veh - OOS
George C. Wallace CC	1026790	Alabama Department of Labor	5/25/2023	\$ 280.61	Adult ED Strategic Initiative	Maintenance & Repairs - OOS
George C. Wallace CC	1026790	Alabama Department of Labor	5/25/2023	\$ 461.85	Adult ED Strategic Initiative	Water & Sewer - UC
George C. Wallace CC	1026790	Alabama Department of Labor	5/25/2023	\$ 3,006.38	Adult ED Strategic Initiative	Electricity - UC
George C. Wallace CC	1026790	Alabama Department of Labor	5/25/2023	\$ 3,494.75	Adult ED Strategic Initiative	Other Professional Fees - PS
George C. Wallace CC	1026790	Alabama Department of Labor	5/25/2023	\$ 20,440.82	Adult ED Strategic Initiative	Short-Term Building Rentals - OOS
George C. Wallace CC	1026791	American Welding Society	5/25/2023	\$ 420.00	Unrestricted Wallace Campus	Materials and Supplies - MS
George C. Wallace CC	1026792	Association of the United States Army (AUSA)	5/25/2023	\$ 175.00	Unrestricted Shared Services	Memberships - PS
George C. Wallace CC	1026793	Belcher Talesha	5/25/2023	\$ 53.50	Unrestricted Wallace Campus	Materials and Supplies - MS
George C. Wallace CC	1026794	Bondy's Ford Lincoln Inc	5/25/2023	\$ 5,303.00	Unrestricted Shared Services	Materials and Supplies - MS
George C. Wallace CC	1026795	Booth Medical Equipment Co. Inc.	5/25/2023	\$ 102.06	Unrestricted Wallace Campus	Materials and Supplies - MS
George C. Wallace CC	1026797	CDW LLC	5/25/2023	\$ 876.70	Unrestricted Wallace Campus	Materials and Supplies - MS

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George C. Wallace CC	1026798	Davis Oil Company	5/25/2023	\$ 1,528.37	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
George C. Wallace CC	1026800	Doggone Stitchin	5/25/2023	\$ 645.50	Nursing Association Unrestricted Shared Services	Deposits Held for Others - Maintenance & Repairs - OOS
George C. Wallace CC	1026801	Faithful Sweeper Plus LLC	5/25/2023	\$ 1,500.00	Services	OOS
George C. Wallace CC	1026802	FedEx	5/25/2023	\$ 44.98	Bookstore - Wallace Unrestricted Wallace	Purchases for Resale Materials and Supplies - MS
George C. Wallace CC	1026803	Fisher Scientific	5/25/2023	\$ 1,604.14	Campus Unrestricted Shared Services	Materials and Supplies - MS
George C. Wallace CC	1026804	JM Electrical Supply Co. Inc.	5/25/2023	\$ 1,452.06	Unrestricted Shared Services	Materials and Supplies - MS
George C. Wallace CC	1026805	Kent Cary	5/25/2023	\$ 250.00	Unrestricted Shared Services	Other Contractual Services - PS
George C. Wallace CC	1026806	Latimer Robert	5/25/2023	\$ 1,112.80	Unrestricted Wallace Campus	Other Contractual Services - PS
George C. Wallace CC	1026807	Manage Engine	5/25/2023	\$ 2,535.75	Unrestricted Wallace Campus	Subscriptions - OOS
George C. Wallace CC	1026808	Murray Katharine	5/25/2023	\$ 300.00	Unrestricted Wallace Campus	Honorariums - PS
George C. Wallace CC	1026809	Occmed Solutions Llc	5/25/2023	\$ 225.00	Unrestricted Wallace Campus	Materials and Supplies - MS
George C. Wallace CC	1026810	ODP Business Solutions LLC	5/25/2023	\$ 50.86	Foundation Innovation-Trott Unrestricted Wallace	Materials and Supplies - MS
George C. Wallace CC	1026810	ODP Business Solutions LLC	5/25/2023	\$ 191.57	Unrestricted Wallace Campus	Materials and Supplies - MS
George C. Wallace CC	1026811	Oriental Trading Company	5/25/2023	\$ 225.39	Unrestricted Wallace Campus	Materials and Supplies - MS
George C. Wallace CC	1026812	Owens Sarah	5/25/2023	\$ 175.00	Unrestricted Wallace Campus	Other Contractual Services - PS
George C. Wallace CC	1026813	Personnel Resources Inc	5/25/2023	\$ 2,212.20	Student Support Services	Other Contractual Services - PS
George C. Wallace CC	1026813	Personnel Resources Inc	5/25/2023	\$ 7,861.28	Unrestricted Shared Services	Other Contractual Services - PS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
George C. Wallace CC	1026814	Phi Theta Kappa	5/25/2023	\$ 130.00	Phi Theta Kappa Unrestricted Wallace	Deposits Held for Others - Other Contractual
George C. Wallace CC	1026815	Pich Fred	5/25/2023	\$ 1,112.80	Campus Unrestricted Shared	Services - PS
George C. Wallace CC	1026816	Postmaster	5/25/2023	\$ 620.00	Services Student Support	Postage - OOS Materials and Supplies -
George C. Wallace CC	1026817	SchoolPosters.com LLC	5/25/2023	\$ 195.90	Services Unrestricted Wallace	MS Advertising & Promotions
George C. Wallace CC	1026818	Show-off Productions	5/25/2023	\$ 1,200.00	Campus Unrestricted Wallace	- OOS Materials and Supplies -
George C. Wallace CC	1026819	Simulab Corporation	5/25/2023	\$ 390.00	Campus Child Development-	MS
George C. Wallace CC	1026820	Teaching Strategies LLC	5/25/2023	\$ 5,250.00	Gold Grant Unrestricted Sparks	Registration Fees- IS
George C. Wallace CC	1026821	The Southeast AL Gas District	5/25/2023	\$ 95.87	Campus Unrestricted Wallace	Gas & Heating Fuel - UC
George C. Wallace CC	1026821	The Southeast AL Gas District	5/25/2023	\$ 7,042.81	Campus Unrestricted Wallace	Gas & Heating Fuel - UC
George C. Wallace CC	1026822	C- SPIRE United Parcel Service Inc	5/25/2023	\$ 1,988.77	Campus	Cable - UC Purchases for Resale
George C. Wallace CC	1026823	(UPS)	5/25/2023	\$ 11.54	Bookstore - Wallace Unrestricted Shared	(COGS) - MS
George C. Wallace CC	1026823	United Parcel Service Inc (UPS)	5/25/2023	\$ 16.00	Services Renewal & Replacement Shared	Freight - OOS Maintenance & Repairs -
George C. Wallace CC	1026824	Walters Control Inc	5/25/2023	\$ 24,800.00	Svcs Unrestricted Wallace	OOS Materials and Supplies -
George C. Wallace CC	1026825	Ward's Science	5/25/2023	\$ 555.24	Campus Unrestricted Wallace	MS Materials and Supplies -
George C. Wallace CC	1026826	Winslett Aaron	5/25/2023	\$ 25.00	Campus Unrestricted Wallace	MS Other Contractual
George C. Wallace CC	!0000109	Butterfield Corey	5/31/2023	\$ 2,850.00	Campus	Services - PS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
George C. Wallace CC	!0000110	McCarty Ann	5/31/2023	\$ 44.00	Campus Unrestricted Wallace	Conus (meals) - IS
George C. Wallace CC	!0000110	McCarty Ann	5/31/2023	\$ 259.38	Campus	Mileage - IS
George C. Wallace CC	1026827	PNC Bank	5/31/2023	\$ 22.58	Physical Therapy Unrestricted Shared	Deposits Held for Others - Gasoline & Oil - Motor
George C. Wallace CC	1026827	PNC Bank	5/31/2023	\$ 157.76	Services	Veh - OOS
George C. Wallace CC	1026827	PNC Bank	5/31/2023	\$ 161.57	Diamond Club	Deposits Held for Others -
George C. Wallace CC	1026827	PNC Bank	5/31/2023	\$ 202.60	Talent Search Unrestricted Wallace	Institutional Use - OOS
George C. Wallace CC	1026827	PNC Bank	5/31/2023	\$ 350.00	Campus Unrestricted Shared	Memberships - PS Materials and Supplies -
George C. Wallace CC	1026827	PNC Bank	5/31/2023	\$ 359.19	Services Unrestricted Shared	MS
George C. Wallace CC	1026827	PNC Bank	5/31/2023	\$ 399.00	Services	Registration Fees- OS
George C. Wallace CC	1026827	PNC Bank	5/31/2023	\$ 419.79	AE - State Regular Unrestricted Sparks	Subscriptions - OOS Materials and Supplies -
George C. Wallace CC	1026827	PNC Bank	5/31/2023	\$ 430.13	Campus	MS
George C. Wallace CC	1026827	PNC Bank	5/31/2023	\$ 440.00	Upward Bound	Materials and Supplies -
George C. Wallace CC	1026827	PNC Bank	5/31/2023	\$ 465.96	ADECE 2	Materials and Supplies -
George C. Wallace CC	1026827	PNC Bank	5/31/2023	\$ 673.31	Softball Womens Unrestricted Shared	Deposits Held for Others -
George C. Wallace CC	1026827	PNC Bank	5/31/2023	\$ 850.00	Services Unrestricted Wallace	Memberships - PS Health Sciences
George C. Wallace CC	1026827	PNC Bank	5/31/2023	\$ 1,235.00	Campus Unrestricted Wallace	Institutional - OOS
George C. Wallace CC	1026827	PNC Bank	5/31/2023	\$ 1,788.40	Campus	Conus (meals) - IS
George C. Wallace CC	1026827	PNC Bank	5/31/2023	\$ 2,418.50	Upward Bound Unrestricted Wallace	Institutional Use - OOS Materials and Supplies -
George C. Wallace CC	1026827	PNC Bank	5/31/2023	\$ 3,035.99	Campus Unrestricted Shared	MS
George C. Wallace CC	900089367	Baldwin Lisa	5/31/2023	\$ 923.40	Services	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
George C. Wallace CC	900089368	Burgamy Annely	5/31/2023	\$ 1,123.26	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900089369	Chesnut Wanda	5/31/2023	\$ 438.00	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900089370	Graves Clair	5/31/2023	\$ 771.19	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900089371	Jones Gail	5/31/2023	\$ 1,192.06	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900089372	Jones-Medina Leigh	5/31/2023	\$ 554.80	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900089373	Larese Julie	5/31/2023	\$ 832.20	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900089374	McIntosh Emily	5/31/2023	\$ 365.00	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900089375	Ritter Desiray	5/31/2023	\$ 1,109.60	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900089376	Rogers Cynthia	5/31/2023	\$ 988.16	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900089377	Hughes Chad	5/31/2023	\$ 476.00	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900089378	Murphy Barkley	5/31/2023	\$ 389.34	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900089379	Sims Frank	5/31/2023	\$ 753.30	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900089380	Stinson Angela	5/31/2023	\$ 892.50	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900089381	Tew Caitlin	5/31/2023	\$ 243.04	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900089382	Williams Travis	5/31/2023	\$ 227.12	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900089383	Burnham Lee	5/31/2023	\$ 1,053.15	Campus	Payroll



College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
George C. Wallace CC	900089384	Weatherly Linda	5/31/2023	\$ 465.05	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900089385	Corbin Bobbye	5/31/2023	\$ 658.77	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900089386	Douglass Deborah	5/31/2023	\$ 329.39	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900089387	Easterwood Heather	5/31/2023	\$ 292.00	Campus Unrestricted Sparks	Payroll
George C. Wallace CC	900089388	Kilcrease Cynthia	5/31/2023	\$ 219.59	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900089389	King Virginia	5/31/2023	\$ 540.20	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900089390	McKissack Marilyn	5/31/2023	\$ 211.70	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900089391	Tucker Jacy	5/31/2023	\$ 1,285.20	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900089392	Osgood Samuel	5/31/2023	\$ 1,319.36	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900089393	Pierson Brendan	5/31/2023	\$ 1,261.40	Campus	Payroll
George C. Wallace CC	900089394	Davis Wanda	5/31/2023	\$ 1,993.50	AE - State Regular	Payroll
George C. Wallace CC	900089395	Davis Wilburn	5/31/2023	\$ 897.75	AE - State Regular	Payroll
George C. Wallace CC	900089396	Hovanic Helen	5/31/2023	\$ 1,728.74	AE - State Regular	Payroll
George C. Wallace CC	900089397	Kirkland Amy	5/31/2023	\$ 790.53	AE - State Regular	Payroll
George C. Wallace CC	900089398	LeMacks Marsha	5/31/2023	\$ 1,726.52	AE - State Regular	Payroll
George C. Wallace CC	900089399	Loftin Susan	5/31/2023	\$ 595.14	AE - State Regular	Payroll
George C. Wallace CC	900089400	McAfee Vivian	5/31/2023	\$ 1,076.64	AE-Federal IEL/CE	Payroll
George C. Wallace CC	900089401	McCoy Linda	5/31/2023	\$ 1,558.70	AE - State Regular	Payroll
George C. Wallace CC	900089402	Meadows Kathy	5/31/2023	\$ 1,731.02	AE - State Regular	Payroll
George C. Wallace CC	900089403	Moseley Debbie	5/31/2023	\$ 864.37	AE - State Regular	Payroll
George C. Wallace CC	900089404	Nelson Edith	5/31/2023	\$ 2,198.48	AE - State Regular	Payroll
George C. Wallace CC	900089405	Simmons-Webb Latanya	5/31/2023	\$ 576.45	AE - State Regular	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
George C. Wallace CC	900089406	Skipper Teresa	5/31/2023	\$ 618.83	AE - State Regular	Payroll
George C. Wallace CC	900089407	Smith Viola	5/31/2023	\$ 1,190.28	AE - State Regular	Payroll
George C. Wallace CC	900089408	Treadwell Robbie	5/31/2023	\$ 459.99	AE - State Inst'l Unrestricted Wallace	Payroll
George C. Wallace CC	900089409	Marshall Sondra	5/31/2023	\$ 1,428.00	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900089410	Myers Margaret	5/31/2023	\$ 1,255.45	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900089411	Stone Wayne	5/31/2023	\$ 1,065.05	Campus Unrestricted Sparks	Payroll
George C. Wallace CC	900089412	Cobb Gregory	5/31/2023	\$ 1,216.80	Campus Unrestricted Sparks	Payroll
George C. Wallace CC	900089413	German Mickey	5/31/2023	\$ 1,070.85	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900089414	Crews Earnestine	5/31/2023	\$ 117.00	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900089415	Farmer Daniel	5/31/2023	\$ 376.32	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900089416	Forehand Timothy	5/31/2023	\$ 2,080.00	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900089417	Hall Marissa	5/31/2023	\$ 468.00	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900089418	Layton Jason	5/31/2023	\$ 837.20	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900089419	Miller Esther	5/31/2023	\$ 748.80	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900089420	Morgan Lisa	5/31/2023	\$ 662.55	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900089421	Williams Mileah	5/31/2023	\$ 435.50	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900089422	Wilson Lindsey	5/31/2023	\$ 526.11	Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
George C. Wallace CC	900089423	Pearce Nancy	5/31/2023	\$ 561.60	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900089424	Dillon Merrill	5/31/2023	\$ 1,041.50	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900089425	Dix Carey	5/31/2023	\$ 1,093.58	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900089426	Falkner Katherine	5/31/2023	\$ 562.41	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900089427	Forbus Bettye	5/31/2023	\$ 1,187.31	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900089428	Thompson Connie	5/31/2023	\$ 1,187.31	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900089429	Weathington Jennifer	5/31/2023	\$ 357.06	Campus	Payroll
George C. Wallace CC	900089430	Combs Dean	5/31/2023	\$ 195.00	Title III A	Payroll
George C. Wallace CC	900089431	Freeman Hannah	5/31/2023	\$ 377.50	Title III A	Payroll
George C. Wallace CC	900089432	Clark Katrina	5/31/2023	\$ 196.24	Upward Bound	Payroll
George C. Wallace CC	900089432	Clark Katrina	5/31/2023	\$ 622.06	AE - State Regular Student Support	Payroll
George C. Wallace CC	900089433	Hatsko Raymond	5/31/2023	\$ 1,082.40	Services	Payroll
George C. Wallace CC	900089434	Hicks Reginald	5/31/2023	\$ 185.20	Talent Search	Payroll
George C. Wallace CC	900089435	McCullough Bonnie	5/31/2023	\$ 138.90	Talent Search	Payroll
George C. Wallace CC	900089436	Thomas Rhonda	5/31/2023	\$ 196.24	Upward Bound	Payroll
George C. Wallace CC	900089437	White Taylor	5/31/2023	\$ 196.24	Upward Bound Unrestricted Wallace	Payroll
George C. Wallace CC	900089438	Hatcher Michael	5/31/2023	\$ 194.67	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900089439	Smith Amanda	5/31/2023	\$ 1,038.24	Campus Unrestricted Shared	Payroll
George C. Wallace CC	900089440	Roten Paul	5/31/2023	\$ 1,040.25	Services Unrestricted Shared	Payroll
George C. Wallace CC	900089441	Edgar Jane	5/31/2023	\$ 425.46	Services	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
George C. Wallace CC	900089442	Whaley Kay	5/31/2023	\$ 2,714.40	Unrestricted Shared Services	Payroll
George C. Wallace CC	900089443	Bowman Pamela	5/31/2023	\$ 5,110.00	Unrestricted Shared Services	Payroll
George C. Wallace CC	900089444	Young Linda	5/31/2023	\$ 24,279.42	Unrestricted Shared Services	Payroll
George C. Wallace CC	900089445	McMeekin Jessica	5/31/2023	\$ 3,884.75	Unrestricted Shared Services	Payroll
George C. Wallace CC	900089446	Wilkins Ashli	5/31/2023	\$ 14,115.02	Unrestricted Shared Services	Payroll
George C. Wallace CC	900089447	Anderson Joley	5/31/2023	\$ 3,972.25	Unrestricted Shared Services	Payroll
George C. Wallace CC	900089448	Gay Rhonda	5/31/2023	\$ 2,922.67	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900089449	Nicholas Marc	5/31/2023	\$ 11,467.17	Unrestricted Shared Services	Payroll
George C. Wallace CC	900089450	Sullivan Bettina	5/31/2023	\$ 3,447.67	Unrestricted Shared Services	Payroll
George C. Wallace CC	900089451	Baker Mickey	5/31/2023	\$ 12,831.84	Unrestricted Shared Services	Payroll
George C. Wallace CC	900089452	Norton George	5/31/2023	\$ 10,647.25	Unrestricted Shared Services	Payroll
George C. Wallace CC	900089453	Presley Anna Jean	5/31/2023	\$ 4,672.75	Unrestricted Sparks Campus	Payroll
George C. Wallace CC	900089454	Bourgeois Elizabeth	5/31/2023	\$ 5,925.50	Unrestricted Shared Services	Payroll
George C. Wallace CC	900089455	Brehm Jeannine	5/31/2023	\$ 4,672.75	Unrestricted Shared Services	Payroll
George C. Wallace CC	900089456	Matheny Jennifer	5/31/2023	\$ 7,905.25	Unrestricted Shared Services	Payroll
George C. Wallace CC	900089457	Reeder Leslie	5/31/2023	\$ 12,677.92	Unrestricted Shared Services	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
George C. Wallace CC	900089458	Thomas Linda	5/31/2023	\$ 3,447.67	Unrestricted Shared Services	Payroll
George C. Wallace CC	900089459	Aliabadi Leighann	5/31/2023	\$ 5,324.24	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900089460	Blackmon Michelle	5/31/2023	\$ 3,622.83	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900089461	Casey Jennifer	5/31/2023	\$ 7,636.88	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900089462	Collins Megan	5/31/2023	\$ 7,985.48	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900089463	Daniels Rayanne	5/31/2023	\$ 8,472.98	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900089464	Fuller Charlotte	5/31/2023	\$ 5,300.92	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900089465	Glass Tracy	5/31/2023	\$ 6,370.48	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900089466	Godwin Jennifer	5/31/2023	\$ 7,985.48	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900089467	Hardwick Kirsti	5/31/2023	\$ 8,471.67	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900089468	Kauhola Kawehionalani	5/31/2023	\$ 7,001.28	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900089469	Laye Madison	5/31/2023	\$ 5,727.67	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900089470	Lindsay Lora	5/31/2023	\$ 8,996.02	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900089471	Money John	5/31/2023	\$ 5,473.68	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900089472	Neal Beth	5/31/2023	\$ 7,985.48	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900089473	Owens Anna	5/31/2023	\$ 8,810.29	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
George C. Wallace CC	900089474	Paul Brandi	5/31/2023	\$ 4,999.29	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900089475	Radney Monica	5/31/2023	\$ 8,827.06	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900089476	Silavent Darla	5/31/2023	\$ 6,719.24	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900089477	Spivey Jacqueline	5/31/2023	\$ 10,129.12	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900089478	Trawick Melissa	5/31/2023	\$ 8,977.94	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900089479	Tucker Claudia	5/31/2023	\$ 4,866.67	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900089480	Whitlow Joy	5/31/2023	\$ 7,921.74	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900089481	Whittaker Suzanne	5/31/2023	\$ 8,508.52	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900089482	Williford Patricia	5/31/2023	\$ 6,456.75	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900089483	Wynn Janice	5/31/2023	\$ 7,064.31	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900089484	Feggins Vincent	5/31/2023	\$ 6,117.48	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900089485	Ferguson Joseph	5/31/2023	\$ 6,156.84	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900089486	Herrell Christopher	5/31/2023	\$ 6,196.12	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900089487	Wood Joseph	5/31/2023	\$ 6,021.64	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900089488	Willis Cherie	5/31/2023	\$ 4,383.28	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900089489	Yeomans Brandie	5/31/2023	\$ 4,704.60	Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
George C. Wallace CC	900089490	Turner Shannon	5/31/2023	\$ 6,381.42	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900089491	Wells Heather	5/31/2023	\$ 7,985.48	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900089492	Bryan Jennifer	5/31/2023	\$ 6,196.12	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900089493	Bryant Sandra	5/31/2023	\$ 8,102.84	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900089494	Galloway Gwyn	5/31/2023	\$ 10,129.12	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900089495	Hall Jennifer	5/31/2023	\$ 6,196.12	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900089496	Hinson Kara	5/31/2023	\$ 7,687.18	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900089497	Kelley Janice	5/31/2023	\$ 6,742.77	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900089498	Mcallister Kelli	5/31/2023	\$ 6,370.48	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900089499	Mixson Hannah	5/31/2023	\$ 3,447.67	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900089500	Morris Jennifer	5/31/2023	\$ 5,498.52	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900089501	Parrish Hope	5/31/2023	\$ 6,558.70	Campus Unrestricted Sparks	Payroll
George C. Wallace CC	900089502	Salter Gail	5/31/2023	\$ 7,158.42	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900089503	Shelley Morgan	5/31/2023	\$ 6,107.91	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900089504	Yeoman Shellie	5/31/2023	\$ 6,384.32	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900089505	Gilmore Gerald	5/31/2023	\$ 5,693.17	Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
George C. Wallace CC	900089506	Thomley Rachael	5/31/2023	\$ 4,786.65	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900089507	Harrell Judith	5/31/2023	\$ 6,370.48	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900089508	Welborn Kimberly	5/31/2023	\$ 7,067.88	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900089509	Davis Dennis	5/31/2023	\$ 5,543.24	Wiregrass Foundation- Surgical Tech	Payroll
George C. Wallace CC	900089510	Dabit Mike	5/31/2023	\$ 487.50	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900089511	Kamleh Naser	5/31/2023	\$ 6,635.00	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900089512	Raspberry Amy	5/31/2023	\$ 5,526.92	Unrestricted Sparks Campus	Payroll
George C. Wallace CC	900089513	Hurley Wanda	5/31/2023	\$ 6,675.58	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900089514	Greene Amy	5/31/2023	\$ 8,581.74	Unrestricted Sparks Campus	Payroll
George C. Wallace CC	900089515	Leger Pamela	5/31/2023	\$ 5,752.83	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900089516	Earney Billy	5/31/2023	\$ 5,265.33	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900089517	Kelly James	5/31/2023	\$ 6,501.92	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900089518	McCallister Thomas	5/31/2023	\$ 8,344.24	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900089519	McDaniel Mary	5/31/2023	\$ 24,397.64	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900089520	Mosley Amy	5/31/2023	\$ 9,483.52	Unrestricted Wallace Campus	Payroll



College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
George C. Wallace CC	900089521	Sanders Lisa	5/31/2023	\$ 10,900.11	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900089522	Bell Ashley	5/31/2023	\$ 4,777.83	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900089523	Edmonds Christina	5/31/2023	\$ 1,137.50	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900089524	Raetzke Jessica	5/31/2023	\$ 5,544.68	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900089525	Crook Benjamin	5/31/2023	\$ 487.50	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900089526	Hunter Rosemary	5/31/2023	\$ 7,955.38	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900089527	Morelli Paul	5/31/2023	\$ 5,921.75	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900089528	Parrott Mary	5/31/2023	\$ 812.50	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900089529	Weiler Cameron	5/31/2023	\$ 6,077.83	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900089530	Sirmon Bobby	5/31/2023	\$ 7,057.74	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900089531	West James	5/31/2023	\$ 4,306.08	Unrestricted Sparks Campus	Payroll
George C. Wallace CC	900089532	Laney Torrance	5/31/2023	\$ 7,345.48	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900089533	Owen Jason	5/31/2023	\$ 9,407.98	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900089534	Varney Jeremy	5/31/2023	\$ 1,462.50	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900089535	Adkison Steven	5/31/2023	\$ 5,601.92	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900089536	Buchanan Sally	5/31/2023	\$ 7,416.48	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
George C. Wallace CC	900089537	Collins Amanda	5/31/2023	\$ 487.50	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900089538	Dixon Hope	5/31/2023	\$ 7,518.92	Campus Unrestricted Sparks	Payroll
George C. Wallace CC	900089539	Estes Tara	5/31/2023	\$ 9,053.38	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900089540	Parker Evelyn	5/31/2023	\$ 650.00	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900089541	Payne Mary	5/31/2023	\$ 5,495.92	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900089542	Peacock Sarah	5/31/2023	\$ 4,647.08	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900089543	Salem Sherrie	5/31/2023	\$ 5,300.92	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900089544	Spence Gavin	5/31/2023	\$ 6,381.42	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900089545	Wallace Brandi	5/31/2023	\$ 5,835.83	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900089546	Willens Jeffrey	5/31/2023	\$ 6,543.92	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900089547	Zorn Lee	5/31/2023	\$ 1,137.50	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900089548	Darby Darron	5/31/2023	\$ 8,952.88	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900089549	Longino Smith Brittany	5/31/2023	\$ 975.00	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900089550	Norman Martha	5/31/2023	\$ 1,462.50	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900089551	Turner Riley	5/31/2023	\$ 8,790.38	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900089552	Woodham Rebecca	5/31/2023	\$ 8,790.38	Campus Unrestricted Wallace	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
George C. Wallace CC	900089553	Kelley Zachary	5/31/2023	\$ 11,635.48	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900089554	Ryals Tara	5/31/2023	\$ 1,137.50	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900089555	Yohn Hannah	5/31/2023	\$ 5,752.83	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900089556	Boozer Keith	5/31/2023	\$ 6,599.42	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900089557	Adams Darrell	5/31/2023	\$ 487.50	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900089558	Kaufman Lisa	5/31/2023	\$ 1,462.50	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900089559	McGlown John	5/31/2023	\$ 1,462.50	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900089560	Oltmans Corinthia	5/31/2023	\$ 6,010.42	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900089561	Richardson Lorraine	5/31/2023	\$ 6,021.64	Unrestricted Sparks Campus	Payroll
George C. Wallace CC	900089562	Sumner Mary	5/31/2023	\$ 1,625.00	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900089563	Cox Madison	5/31/2023	\$ 975.00	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900089564	Granberry Savannah	5/31/2023	\$ 9,295.48	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900089565	Martin Jenny	5/31/2023	\$ 975.00	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900089566	McGinnis Brook	5/31/2023	\$ 1,462.50	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900089567	Ware Lane Shatangi	5/31/2023	\$ 6,719.24	Unrestricted Sparks Campus	Payroll
George C. Wallace CC	900089568	Albritten Josephus	5/31/2023	\$ 5,328.75	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
George C. Wallace CC	900089569	Bradley Janet	5/31/2023	\$ 7,589.01	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900089570	Brantley Jane	5/31/2023	\$ 1,625.00	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900089571	Decker Chase	5/31/2023	\$ 3,731.67	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900089572	Fischer Julie	5/31/2023	\$ 10,916.73	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900089573	Matthews Richard	5/31/2023	\$ 1,625.00	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900089574	Robison Cynthia	5/31/2023	\$ 22,016.14	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900089575	Tolar Leslie	5/31/2023	\$ 8,692.88	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900089576	Cuthriell-Dawkins Leah	5/31/2023	\$ 5,590.33	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900089577	Cribbs Carla	5/31/2023	\$ 6,773.75	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900089578	Forrester Jennifer	5/31/2023	\$ 7,345.48	Campus Unrestricted Sparks	Payroll
George C. Wallace CC	900089579	Germann Lewis	5/31/2023	\$ 650.00	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900089580	Gunter Dana	5/31/2023	\$ 5,201.92	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900089581	Kinney James	5/31/2023	\$ 975.00	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900089582	McEntyre Melanie	5/31/2023	\$ 812.50	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900089583	McInnis Michelle	5/31/2023	\$ 650.00	Campus Unrestricted Sparks	Payroll
George C. Wallace CC	900089583	McInnis Michelle	5/31/2023	\$ 6,960.00	Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
George C. Wallace CC	900089584	Meadows Jon	5/31/2023	\$ 7,694.24	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900089585	Mitchell Robert	5/31/2023	\$ 8,728.38	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900089586	Peters Brittany	5/31/2023	\$ 487.50	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900089587	Snell Natalie	5/31/2023	\$ 5,201.92	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900089588	Stevens Stacie	5/31/2023	\$ 7,000.92	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900089589	Waller Marsha	5/31/2023	\$ 975.00	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900089590	Warren Mary	5/31/2023	\$ 1,462.50	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900089591	Hartley Chris	5/31/2023	\$ 812.50	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900089592	McCarty Ann	5/31/2023	\$ 7,261.25	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900089593	Hall Lee	5/31/2023	\$ 3,884.75	AE-Federal Regular	Payroll
George C. Wallace CC	900089594	Clarke Amanda	5/31/2023	\$ 4,322.00	AE-Federal Regular	Payroll
George C. Wallace CC	900089595	George-Hutchins Joyce	5/31/2023	\$ 3,250.00	AE-Fed The Next Step	Payroll
George C. Wallace CC	900089596	Martin Theodora	5/31/2023	\$ 2,747.50	Youth-2	Payroll
George C. Wallace CC	900089597	Oates Heather	5/31/2023	\$ 541.68	AE - State Regular	Payroll
George C. Wallace CC	900089598	Steger Barbara	5/31/2023	\$ 7,905.25	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900089599	Marchman Allison	5/31/2023	\$ 2,834.67	AE - State Regular	Payroll
George C. Wallace CC	900089600	Godwin Lori	5/31/2023	\$ 6,719.24	AE - State Regular	Payroll
George C. Wallace CC	900089601	Harris Ryan	5/31/2023	\$ 5,020.12	Campus Unrestricted Sparks	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
George C. Wallace CC	900089602	Hester Kraig	5/31/2023	\$ 5,892.00	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900089603	Grantham Ronald	5/31/2023	\$ 5,896.33	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900089604	Warren Keith	5/31/2023	\$ 5,892.00	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900089605	Cook Shannon	5/31/2023	\$ 975.00	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900089606	Ivey Ramona	5/31/2023	\$ 975.00	Campus Unrestricted Sparks	Payroll
George C. Wallace CC	900089607	Murph Traci	5/31/2023	\$ 8,878.98	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900089608	Trott Collins	5/31/2023	\$ 4,777.83	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900089609	Boyce Kimberly	5/31/2023	\$ 5,892.00	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900089610	Campbell Amanda	5/31/2023	\$ 4,680.33	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900089611	Long Karen	5/31/2023	\$ 2,413.00	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900089612	Sketo Sheryl	5/31/2023	\$ 2,490.75	Campus Unrestricted Sparks	Payroll
George C. Wallace CC	900089613	Defee Ronald	5/31/2023	\$ 4,680.33	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900089614	Tice Steven	5/31/2023	\$ 6,989.24	Campus Unrestricted Sparks	Payroll
George C. Wallace CC	900089615	Warfield Rodney	5/31/2023	\$ 4,288.10	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900089616	Cole Evelyn	5/31/2023	\$ 4,310.08	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900089617	Dunlap Amber	5/31/2023	\$ 4,322.50	Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
George C. Wallace CC	900089618	Forehand Kecia	5/31/2023	\$ 6,284.75	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900089619	Harris Sharla	5/31/2023	\$ 650.00	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900089619	Harris Sharla	5/31/2023	\$ 1,624.03	Career Coach Unrestricted Shared	Payroll
George C. Wallace CC	900089619	Harris Sharla	5/31/2023	\$ 2,436.05	Services Unrestricted Wallace	Payroll
George C. Wallace CC	900089620	Johnson Joe	5/31/2023	\$ 9,487.08	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900089621	McNabb Shannon	5/31/2023	\$ 3,921.88	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900089622	Butterfield Corey	5/31/2023	\$ 5,543.24	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900089623	Dean Justin	5/31/2023	\$ 4,157.42	Campus Unrestricted Sparks	Payroll
George C. Wallace CC	900089624	Flemming Tony	5/31/2023	\$ 2,335.33	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900089625	Gilley Robert	5/31/2023	\$ 6,364.57	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900089626	Green Josey	5/31/2023	\$ 5,020.12	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900089627	Hagen Kenneth	5/31/2023	\$ 6,240.48	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900089628	Mortimer Gina	5/31/2023	\$ 2,024.92	Campus Unrestricted Sparks	Payroll
George C. Wallace CC	900089629	Stevens Adam	5/31/2023	\$ 5,717.48	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900089630	Hannon Michael	5/31/2023	\$ 7,314.24	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900089631	Jernigan Byron	5/31/2023	\$ 8,069.52	Campus Unrestricted Wallace	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
George C. Wallace CC	900089632	Crews Regina	5/31/2023	\$ 639.69	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900089633	Grant Jennifer	5/31/2023	\$ 3,622.83	Unrestricted Sparks Campus	Payroll
George C. Wallace CC	900089634	Hoffman Abner	5/31/2023	\$ 9,498.70	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900089635	Mears Renea	5/31/2023	\$ 3,447.67	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900089636	Barnes-Blackmon Shalettha	5/31/2023	\$ 6,284.75	Unrestricted Shared Services	Payroll
George C. Wallace CC	900089637	Dials Raven	5/31/2023	\$ 4,235.00	Unrestricted Shared Services	Payroll
George C. Wallace CC	900089638	Harrison Traci	5/31/2023	\$ 4,322.50	Unrestricted Shared Services	Payroll
George C. Wallace CC	900089639	Mims Sheena	5/31/2023	\$ 3,797.17	Title III A	Payroll
George C. Wallace CC	900089640	Wise Amanda	5/31/2023	\$ 8,612.42	Title III A Unrestricted Shared	Payroll
George C. Wallace CC	900089641	Cheek Gary	5/31/2023	\$ 8,284.67	Unrestricted Shared Services	Payroll
George C. Wallace CC	900089642	Clenney Karen	5/31/2023	\$ 6,284.75	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900089643	Wilhoit Daniel	5/31/2023	\$ 5,274.67	Unrestricted Shared Services	Payroll
George C. Wallace CC	900089644	Compton Martha	5/31/2023	\$ 9,487.08	Unrestricted Shared Services	Payroll
George C. Wallace CC	900089645	Buntin Kathy	5/31/2023	\$ 10,171.75	Unrestricted Shared Services	Payroll
George C. Wallace CC	900089646	McKnight Sheila	5/31/2023	\$ 3,797.92	Unrestricted Shared Services	Payroll
George C. Wallace CC	900089647	Craig Laricia	5/31/2023	\$ 6,960.00	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900089648	Pinyan Phillip	5/31/2023	\$ 1,462.50	Unrestricted Wallace Campus	Payroll



College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
George C. Wallace CC	900089649	Hawkins Dorothy	5/31/2023	\$ 4,498.00	Campus Unrestricted Sparks	Payroll
George C. Wallace CC	900089650	Spry Ryan	5/31/2023	\$ 12,515.34	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900089651	Ates Jacquelyn	5/31/2023	\$ 4,322.50	Title III A Unrestricted Shared	Payroll
George C. Wallace CC	900089652	Fredryk Abigail	5/31/2023	\$ 2,572.33	Services Unrestricted Shared	Payroll
George C. Wallace CC	900089653	Osmond Kelly	5/31/2023	\$ 5,609.58	Services Unrestricted Wallace	Payroll
George C. Wallace CC	900089654	Floyd Neosha	5/31/2023	\$ 3,709.75	Campus Unrestricted Sparks	Payroll
George C. Wallace CC	900089655	Hill Peggy	5/31/2023	\$ 4,498.00	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900089656	Jouvenas Anthony	5/31/2023	\$ 8,239.67	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900089657	McDaniel Sasser Jessica	5/31/2023	\$ 5,332.83	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900089658	Majors Katie	5/31/2023	\$ 3,359.67	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900089659	Willette Betty	5/31/2023	\$ 4,060.08	Campus Unrestricted Shared	Payroll
George C. Wallace CC	900089660	Howard Buffae	5/31/2023	\$ 6,960.00	Services Unrestricted Shared	Payroll
George C. Wallace CC	900089661	Rice Laney	5/31/2023	\$ 4,029.42	Services Unrestricted Shared	Payroll
George C. Wallace CC	900089662	Wiggins Mary	5/31/2023	\$ 7,487.33	Services	Payroll
George C. Wallace CC	900089663	Reed Daymesha	5/31/2023	\$ 704.58	AE - State Regular Unrestricted Shared	Payroll
George C. Wallace CC	900089663	Reed Daymesha	5/31/2023	\$ 6,284.75	Services Unrestricted Shared	Payroll
George C. Wallace CC	900089664	Anderson Heather	5/31/2023	\$ 3,359.67	Services	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
George C. Wallace CC	900089665	Johnson Kelly	5/31/2023	\$ 3,721.88	Unrestricted Shared Services	Payroll
George C. Wallace CC	900089666	Lynn Angela	5/31/2023	\$ 3,885.00	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900089667	McCallister Debra	5/31/2023	\$ 4,235.33	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900089668	McCarthy Ashleigh	5/31/2023	\$ 5,609.58	Unrestricted Shared Services	Payroll
George C. Wallace CC	900089669	McNabb Nikki	5/31/2023	\$ 3,360.08	Unrestricted Sparks Campus	Payroll
George C. Wallace CC	900089670	Pearce Heather	5/31/2023	\$ 3,185.08	Unrestricted Shared Services	Payroll
George C. Wallace CC	900089671	Saulsberry Keith	5/31/2023	\$ 9,296.92	Unrestricted Shared Services	Payroll
George C. Wallace CC	900089672	Weston Wendy	5/31/2023	\$ 4,672.75	Unrestricted Sparks Campus	Payroll
George C. Wallace CC	900089673	Young Denise	5/31/2023	\$ 3,447.67	Unrestricted Sparks Campus	Payroll
George C. Wallace CC	900089674	Anderson Andrea	5/31/2023	\$ 2,680.19	Student Support Services	Payroll
George C. Wallace CC	900089675	Blakely Kristina	5/31/2023	\$ 5,056.08	Upward Bound Unrestricted Shared	Payroll
George C. Wallace CC	900089676	Boney Jewania	5/31/2023	\$ 1,069.27	Services Student Support	Payroll
George C. Wallace CC	900089676	Boney Jewania	5/31/2023	\$ 5,332.70	Services Student Support	Payroll
George C. Wallace CC	900089677	Byrd April	5/31/2023	\$ 3,010.25	Services	Payroll
George C. Wallace CC	900089678	Davis Brooke	5/31/2023	\$ 4,147.33	Talent Search	Payroll
George C. Wallace CC	900089679	Dixon Jones Brittany	5/31/2023	\$ 5,609.58	Upward Bound	Payroll
George C. Wallace CC	900089680	Hickerson Christy	5/31/2023	\$ 3,185.33	Upward Bound Student Support	Payroll
George C. Wallace CC	900089681	Hollins Monchel	5/31/2023	\$ 4,235.00	Services	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
					Student Support	
George C. Wallace CC	900089682	Lyman Jertavia	5/31/2023	\$ 5,332.83	Services	Payroll
George C. Wallace CC	900089683	Morris Mary	5/31/2023	\$ 4,935.42	Talent Search	Payroll
George C. Wallace CC	900089684	Pierce Catherine	5/31/2023	\$ 6,284.75	Talent Search	Payroll
					Unrestricted Sparks	
George C. Wallace CC	900089685	Ricks Terri	5/31/2023	\$ 6,284.75	Campus	Payroll
George C. Wallace CC	900089686	Smith Priscilla	5/31/2023	\$ 4,322.50	AE-Federal Regular	Payroll
					Unrestricted Wallace	
George C. Wallace CC	900089687	Billings Reba	5/31/2023	\$ 2,835.50	Campus	Payroll
					Unrestricted Wallace	
George C. Wallace CC	900089688	Ware Casandra	5/31/2023	\$ 6,960.00	Campus	Payroll
					Unrestricted Shared	
George C. Wallace CC	900089689	Sheppard Ola	5/31/2023	\$ 6,284.75	Services	Payroll
					Unrestricted Shared	
George C. Wallace CC	900089690	Oliver Kimberly	5/31/2023	\$ 2,309.75	Services	Payroll
					Unrestricted Wallace	
George C. Wallace CC	900089691	Hindman Christina	5/31/2023	\$ 3,138.08	Campus	Payroll
					Unrestricted Wallace	
George C. Wallace CC	900089692	Morelli Tiffany	5/31/2023	\$ 2,060.95	Campus	Payroll
					Unrestricted Wallace	
George C. Wallace CC	900089693	Ihle Ryan	5/31/2023	\$ 4,502.58	Campus	Payroll
					Unrestricted Wallace	
George C. Wallace CC	900089694	Upshaw Christopher	5/31/2023	\$ 2,302.66	Campus	Payroll
					Unrestricted Wallace	
George C. Wallace CC	900089695	Revels Sidney	5/31/2023	\$ 2,302.68	Campus	Payroll
					Unrestricted Wallace	
George C. Wallace CC	900089696	Russo David	5/31/2023	\$ 6,960.00	Campus	Payroll
					Unrestricted Shared	
George C. Wallace CC	900089697	Adkinson Patrick	5/31/2023	\$ 9,237.42	Services	Payroll
					Unrestricted Shared	
George C. Wallace CC	900089698	Burnett Nathan	5/31/2023	\$ 5,207.83	Services	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
George C. Wallace CC	900089699	Fergus Matthew	5/31/2023	\$ 5,346.25	Unrestricted Shared Services	Payroll
George C. Wallace CC	900089700	Hicks Kaitlyn	5/31/2023	\$ 3,272.58	Unrestricted Shared Services	Payroll
George C. Wallace CC	900089701	Watson Ryan	5/31/2023	\$ 5,069.50	Unrestricted Shared Services	Payroll
George C. Wallace CC	900089702	Brooks Tracy	5/31/2023	\$ 9,653.75	Unrestricted Shared Services	Payroll
George C. Wallace CC	900089703	Mason Rebecca	5/31/2023	\$ 2,467.41	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900089703	Mason Rebecca	5/31/2023	\$ 2,467.42	Unrestricted Shared Services	Payroll
George C. Wallace CC	900089704	Ashmore Amy	5/31/2023	\$ 4,672.75	Unrestricted Shared Services	Payroll
George C. Wallace CC	900089705	Bruner Linda	5/31/2023	\$ 4,934.83	Unrestricted Shared Services	Payroll
George C. Wallace CC	900089706	Childs Cheryl	5/31/2023	\$ 3,447.67	Unrestricted Shared Services	Payroll
George C. Wallace CC	900089707	Davis-Kimbrough Andrea	5/31/2023	\$ 4,322.50	Unrestricted Shared Services	Payroll
George C. Wallace CC	900089708	Griffin Terri	5/31/2023	\$ 3,622.83	Unrestricted Shared Services	Payroll
George C. Wallace CC	900089709	Henderson Kallie	5/31/2023	\$ 2,834.67	Unrestricted Shared Services	Payroll
George C. Wallace CC	900089710	Johnson-Walker Heather	5/31/2023	\$ 8,626.84	Services	Payroll
George C. Wallace CC	900089711	Linder Jana	5/31/2023	\$ 4,322.50	ALAMAP Grant Unrestricted Shared	Payroll
George C. Wallace CC	900089712	Willis Carrie	5/31/2023	\$ 3,622.83	Unrestricted Shared Services	Payroll
George C. Wallace CC	900089713	Fodge Carrie	5/31/2023	\$ 3,885.00	Services	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
George C. Wallace CC	900089714	Strickland Brooke	5/31/2023	\$ 13,612.42	Unrestricted Shared Services	Payroll
George C. Wallace CC	900089715	Sessions Mandy	5/31/2023	\$ 9,070.75	Unrestricted Shared Services	Payroll
George C. Wallace CC	900089716	Wicker Melody	5/31/2023	\$ 2,058.58	Unrestricted Shared Services	Payroll
George C. Wallace CC	900089717	Brannon Angila	5/31/2023	\$ 3,885.00	Unrestricted Shared Services	Payroll
George C. Wallace CC	900089718	Wheeler Taylor	5/31/2023	\$ 4,721.25	Unrestricted Shared Services	Payroll
George C. Wallace CC	900089719	Vines Melony	5/31/2023	\$ 3,272.58	Unrestricted Shared Services	Payroll
George C. Wallace CC	900089720	Brown Seth	5/31/2023	\$ 6,284.75	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900089721	Fink Casey	5/31/2023	\$ 3,797.42	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900089722	Hall Franklin	5/31/2023	\$ 179.28	Unrestricted Shared Services	Payroll
George C. Wallace CC	900089722	Hall Franklin	5/31/2023	\$ 3,705.54	Unrestricted Sparks Campus	Payroll
George C. Wallace CC	900089723	Oldham Bobby	5/31/2023	\$ 4,235.33	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900089724	Cripps Joshua	5/31/2023	\$ 3,534.83	Unrestricted Shared Services	Payroll
George C. Wallace CC	900089725	Nichols Dana	5/31/2023	\$ 3,447.67	Unrestricted Shared Services	Payroll
George C. Wallace CC	900089726	Clemons Greg	5/31/2023	\$ 6,576.25	Unrestricted Shared Services	Payroll
George C. Wallace CC	900089727	Hall Marcus	5/31/2023	\$ 3,534.83	Unrestricted Sparks Campus	Payroll
George C. Wallace CC	900089728	Lunsford John	5/31/2023	\$ 4,235.33	Unrestricted Sparks Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
George C. Wallace CC	900089729	Martin Donald	5/31/2023	\$ 5,166.30	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900089730	Miller Ronald	5/31/2023	\$ 3,888.11	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900089731	Shelley Jason	5/31/2023	\$ 5,110.00	Unrestricted Sparks Campus	Payroll
George C. Wallace CC	900089732	Solorio Fernando	5/31/2023	\$ 4,982.05	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900089733	Watson Christopher	5/31/2023	\$ 4,982.05	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900089734	Guilford Michael	5/31/2023	\$ 3,535.83	Unrestricted Sparks Campus	Payroll
George C. Wallace CC	900089735	Hawkins Marrietta	5/31/2023	\$ 2,922.92	Unrestricted Sparks Campus	Payroll
George C. Wallace CC	900089736	Collins Willie	5/31/2023	\$ 3,272.58	Unrestricted Shared Services	Payroll
George C. Wallace CC	900089737	Peterson Lisa	5/31/2023	\$ 3,622.83	Unrestricted Shared Services	Payroll
George C. Wallace CC	A02127696	Locke Demetriss	5/31/2023	\$ (3,531.48)	Student Support Services	Payroll
George C. Wallace CC	1026829	Air Conditioning Associates Inc.	6/2/2023	\$ 240.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
George C. Wallace CC	1026830	Air Delights Inc.	6/2/2023	\$ 41.95	Unrestricted Shared Services	Materials and Supplies - MS
George C. Wallace CC	1026831	Airgas Inc	6/2/2023	\$ 1,465.90	Unrestricted Wallace Campus	Materials and Supplies - MS
George C. Wallace CC	1026832	Alabama Deans of Student Affairs Association	6/2/2023	\$ 175.00	Unrestricted Sparks Campus	Registration Fees- IS
George C. Wallace CC	1026833	Alabama Department of Labor	6/2/2023	\$ 410.00	Unrestricted Shared Services	Maintenance & Repairs - OOS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
George C. Wallace CC	1026834	Alabama Power Company	6/2/2023	\$ 39,429.45	Campus Unrestricted Wallace	Electricity - UC
George C. Wallace CC	1026835	B&H Photo-Video	6/2/2023	\$ 16.91	Unrestricted Shared Services	Materials and Supplies - MS
George C. Wallace CC	1026836	BLS Charters Inc.	6/2/2023	\$ 2,850.00	Unrestricted Shared Services	Other Contractual Services - PS
George C. Wallace CC	1026837	CDW LLC	6/2/2023	\$ 159.97	Unrestricted Sparks Campus	Subscriptions - OOS
George C. Wallace CC	1026839	Diversified Maintenance	6/2/2023	\$ 99,914.67	Unrestricted Shared Services	Other Contractual Services - PS
George C. Wallace CC	1026840	Dothan Utilities	6/2/2023	\$ 9,077.45	Campus Unrestricted Wallace	Water & Sewer - UC
George C. Wallace CC	1026841	Durden Outdoor Displays	6/2/2023	\$ 437.50	AE - State Regular Unrestricted Shared	Advertising & Promotions
George C. Wallace CC	1026841	Durden Outdoor Displays	6/2/2023	\$ 700.00	Services	Advertising & Promotions - OOS
George C. Wallace CC	1026841	Durden Outdoor Displays	6/2/2023	\$ 1,125.00	AE-Federal Regular Unrestricted Shared	Advertising & Promotions
George C. Wallace CC	1026842	Elmore Lawn Care Inc	6/2/2023	\$ 3,900.00	Services	Other Contractual Services - PS
George C. Wallace CC	1026843	Faithful Sweeper Plus LLC	6/2/2023	\$ 750.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
George C. Wallace CC	1026844	FMG-PrimeCare LLC	6/2/2023	\$ 160.00	Services	Other Professional Fees - PS
George C. Wallace CC	1026844	FMG-PrimeCare LLC	6/2/2023	\$ 6,944.00	Unrestricted Wallace Campus	Health Sciences
George C. Wallace CC	1026845	H & E Equipment Services	6/2/2023	\$ 1,437.89	Unrestricted Shared Services	Institutional - OOS
George C. Wallace CC	1026846	JJ&J Electrical Repairs Inc.	6/2/2023	\$ 2,827.74	Services	Short-Term Equipment Rentals - OOS
George C. Wallace CC	1026848	Kyocera Document Solutions Alabama LLC	6/2/2023	\$ 30.00	Unrestricted Wallace Campus	Maintenance & Repairs - OOS
						Service Contracts on Equipment -OOS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
George C. Wallace CC	1026849	Lewis Inc.	6/2/2023	\$ 2,500.00	Renewal & Replacement Shared Svcs	Maintenance & Repairs - OOS
George C. Wallace CC	1026850	Martin Environmental Services Inc	6/2/2023	\$ 244.40	Unrestricted Sparks Campus	Waste Disposal - UC
George C. Wallace CC	1026851	ODP Business Solutions LLC	6/2/2023	\$ 654.63	Unrestricted Shared Services	Materials and Supplies - MS
George C. Wallace CC	1026852	RJ Young Company	6/2/2023	\$ 59.40	Unrestricted Shared Services	Service Contracts on Equipment -OOS
George C. Wallace CC	1026853	Second Wind Dreams Inc.	6/2/2023	\$ 1,200.00	Vocational Ed/CTE	Other Contractual
George C. Wallace CC	1026853	Second Wind Dreams Inc.	6/2/2023	\$ 1,355.00	Vocational Ed/CTE	Registration Fees- OS
George C. Wallace CC	1026854	Southeast Gas	6/2/2023	\$ 216.32	Agency Funds - Accounts Receivable Unrestricted Shared	Unapplied External Scholarship - SP
George C. Wallace CC	1026855	WEX Inc	6/2/2023	\$ 449.31	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
George C. Wallace CC	1026856	Wiregrass United Way	6/2/2023	\$ 250.00	Unrestricted Shared Services	Advertising & Promotions - OOS
George C. Wallace CC	1026857	AAEOPP	6/8/2023	\$ 300.00	Upward Bound Unrestricted Wallace	Memberships - PS
George C. Wallace CC	1026858	ACT Inc	6/8/2023	\$ 489.00	Unrestricted Wallace Campus	Materials and Supplies - MS
George C. Wallace CC	1026860	Airgas Inc	6/8/2023	\$ 68.00	Unrestricted Wallace Campus	Materials and Supplies - MS
George C. Wallace CC	1026860	Airgas Inc	6/8/2023	\$ 302.50	Unrestricted Sparks Campus	Materials and Supplies - MS
George C. Wallace CC	1026862	Baker Distributing Company	6/8/2023	\$ 188.55	Unrestricted Shared Services	Materials and Supplies - MS
George C. Wallace CC	1026863	Barnes & Noble Booksellers	6/8/2023	\$ 2,719.01	Unrestricted Sparks Campus	Books - CE
George C. Wallace CC	1026865	CDW LLC	6/8/2023	\$ 735.70	Unrestricted Wallace Campus	Technology - non capitalized - MS



College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
George C. Wallace CC	1026867	Circle Pest Control	6/8/2023	\$ 760.00	Unrestricted Shared Services	Other Contractual Services - PS
George C. Wallace CC	1026870	Diversified Maintenance	6/8/2023	\$ 33,304.89	Unrestricted Shared Services	Other Contractual Services - PS
George C. Wallace CC	1026871	Dothan Eagle - BH Media Group	6/8/2023	\$ 1,275.00	Unrestricted Shared Services	Advertising & Promotions - OOS
George C. Wallace CC	1026872	Durden Outdoor Displays	6/8/2023	\$ 3,000.02	Unrestricted Shared Services	Advertising & Promotions - OOS
George C. Wallace CC	1026873	E Group Inc	6/8/2023	\$ 535.00	Unrestricted Shared Services	Materials and Supplies - MS
George C. Wallace CC	1026875	Eufaula Barbour County Chamber of Commerce	6/8/2023	\$ 500.00	Unrestricted Shared Services	Registration Fees- IS
George C. Wallace CC	1026877	Gets Welding Supply	6/8/2023	\$ 86.80	Unrestricted Wallace Campus	Short-Term Equipment Rentals - OOS
George C. Wallace CC	1026879	Goodwyn Mills & Cawood Inc	6/8/2023	\$ 5,059.95	Unrestricted Shared Services	Construction in Progress - CE
George C. Wallace CC	1026880	Howard Technology Solutions	6/8/2023	\$ 800.00	Unrestricted Shared Services	Materials and Supplies - MS
George C. Wallace CC	1026881	JM Electrical Supply Co. Inc.	6/8/2023	\$ 98.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
George C. Wallace CC	1026881	JM Electrical Supply Co. Inc.	6/8/2023	\$ 1,450.00	Unrestricted Shared Services	Materials and Supplies - MS
George C. Wallace CC	1026882	Kuder Inc	6/8/2023	\$ 529.97	Unrestricted Shared Services	Other Contractual Maintenance & Repairs - OOS
George C. Wallace CC	1026884	Martin Environmental Services Inc	6/8/2023	\$ 162.50	Unrestricted Shared Services	Maintenance & Repairs - OOS
George C. Wallace CC	1026885	ODP Business Solutions LLC	6/8/2023	\$ 114.84	Unrestricted Shared Services	Materials and Supplies - MS
George C. Wallace CC	1026885	ODP Business Solutions LLC	6/8/2023	\$ 989.66	Unrestricted Shared Services	Materials and Supplies - MS
George C. Wallace CC	1026885	ODP Business Solutions LLC	6/8/2023	\$ 1,260.40	Unrestricted Wallace Campus	Materials and Supplies - MS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
George C. Wallace CC	1026886	PEEHIP	6/8/2023	\$ 800.00	Unrestricted Shared Services	Group Health Insurance - FB
George C. Wallace CC	1026887	Pitney Bowes	6/8/2023	\$ 209.82	Unrestricted Sparks Campus	Short-Term Equipment Rentals - OOS
George C. Wallace CC	1026888	PushCrankPress Inc	6/8/2023	\$ 5,690.17	Unrestricted Shared Services	Advertising & Promotions - OOS
George C. Wallace CC	1026889	RegisterBlast	6/8/2023	\$ 295.00	Unrestricted Wallace Campus	Subscriptions - OOS
George C. Wallace CC	1026890	RJ Young Company	6/8/2023	\$ 919.00	Unrestricted Shared Services	Expendable Fees Institutional - OOS
George C. Wallace CC	1026892	Scenic Cable Network	6/8/2023	\$ 1,000.00	Unrestricted Shared Services	Advertising & Promotions - OOS
George C. Wallace CC	1026894	Sequel Electrical Supply	6/8/2023	\$ 3,643.75	Unrestricted Shared Services	Maintenance & Repairs - OOS
George C. Wallace CC	1026896	State of Alabama	6/8/2023	\$ 3,472.00	Unrestricted Wallace Campus	Subscriptions - OOS
George C. Wallace CC	1026898	The Southeast AL Gas District	6/8/2023	\$ 3,480.58	Unrestricted Shared Campus	Gas & Heating Fuel - UC
George C. Wallace CC	1026901	TouchNet Information Systems Inc	6/8/2023	\$ 750.00	Unrestricted Shared Services	Computer Software(non capital) - MS
George C. Wallace CC	1026902	Turner Elijah	6/8/2023	\$ 255.00	Upward Bound	Other Contractual
George C. Wallace CC	1026903	United Parcel Service Inc (UPS)	6/8/2023	\$ 16.00	Unrestricted Shared Services	Freight - OOS
George C. Wallace CC	1026904	Water Works and Sewer Board Eufaula	6/8/2023	\$ 640.13	Unrestricted Sparks Campus	Water & Sewer - UC
George C. Wallace CC	1026909	ACCS Information Services Association	6/15/2023	\$ 275.00	Unrestricted Shared Services	Registration Fees- IS
George C. Wallace CC	1026910	Adkinson Patrick	6/15/2023	\$ 700.00	Unrestricted Shared Services	Prepaid Expense & Other Assets
George C. Wallace CC	1026911	Air Conditioning Associates Inc.	6/15/2023	\$ 3,164.30	Unrestricted Shared Services	Maintenance & Repairs - OOS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
George C. Wallace CC	1026912	Barnes & Noble Booksellers	6/15/2023	\$ 38.95	Unrestricted Wallace Campus	Materials and Supplies - MS
George C. Wallace CC	1026913	Barnes & Noble Booksellers	6/15/2023	\$ 13.29	Unrestricted Sparks Campus	Books - CE
George C. Wallace CC	1026914	Cengage Learning Inc.	6/15/2023	\$ 4,554.00	Unrestricted Shared Services	Subscriptions - OOS
George C. Wallace CC	1026915	Davis Oil Company	6/15/2023	\$ 2,233.61	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
George C. Wallace CC	1026917	Dothan Security Inc.	6/15/2023	\$ 18,119.22	Unrestricted Shared Services	Other Contractual Services - PS
George C. Wallace CC	1026918	Dothan Utilities	6/15/2023	\$ 15.00	Unrestricted Wallace Campus	Electricity - UC
George C. Wallace CC	1026919	Easterling Landon	6/15/2023	\$ 45.00	Unrestricted Shared Services	Elevate Clearing Refunds - SP
George C. Wallace CC	1026920	Eco Mold Go LLC	6/15/2023	\$ 1,866.00	Unrestricted Shared Services	Materials and Supplies - MS
George C. Wallace CC	1026921	Home Depot U.S.A. Inc.	6/15/2023	\$ 89.99	Unrestricted Shared Services	Materials and Supplies - MS
George C. Wallace CC	1026921	Home Depot U.S.A. Inc.	6/15/2023	\$ 363.23	ADECE 2 Unrestricted Wallace	Materials and Supplies - Equipment - non capitalized - MS
George C. Wallace CC	1026922	Microscopes America Inc	6/15/2023	\$ 22,188.95	Campus Unrestricted Shared	Materials and Supplies - MS
George C. Wallace CC	1026923	O'Reilly Automotive Stores Inc	6/15/2023	\$ 385.37	Unrestricted Wallace Services	Other Contractual Services - PS
George C. Wallace CC	1026924	Owens Sarah	6/15/2023	\$ 647.50	Campus	
George C. Wallace CC	1026925	Pearson Education Inc	6/15/2023	\$ 431.61	Bookstore - Wallace Unrestricted Sparks	Purchases for Resale
George C. Wallace CC	1026926	Pearson Education Inc	6/15/2023	\$ 721.47	Campus Unrestricted Shared	Materials and Supplies - MS
George C. Wallace CC	1026930	S & S Recovery	6/15/2023	\$ 786.53	Unrestricted Shared Services	Other Professional Fees - PS
George C. Wallace CC	1026931	Second Wind Dreams Inc.	6/15/2023	\$ 90.00	Unrestricted Shared Services	Freight - OOS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
George C. Wallace CC	1026931	Second Wind Dreams Inc.	6/15/2023	\$ 925.00	Unrestricted Shared Services	Equipment - non capitalized - MS
George C. Wallace CC	1026931	Second Wind Dreams Inc.	6/15/2023	\$ 1,556.00	Unrestricted Shared Services	Materials and Supplies - MS
George C. Wallace CC	1026932	Stanford-Bowers Denise	6/15/2023	\$ 150.00	Unrestricted Shared Services	Other Contractual Services - PS
George C. Wallace CC	1026934	Sunlight Spa Supply	6/15/2023	\$ 10,196.00	Vocational Ed/CTE	Equipment - non
George C. Wallace CC	1026936	Turner Elijah	6/15/2023	\$ 170.00	Upward Bound	Other Contractual
George C. Wallace CC	1026937	United Parcel Service Inc (UPS)	6/15/2023	\$ 32.00	Unrestricted Shared Services	Freight - OOS
George C. Wallace CC	1026938	Verizon Wireless	6/15/2023	\$ 461.48	Unrestricted Shared Campus	Wireless Phones - UC
George C. Wallace CC	1026939	Williams & FudgeInc.	6/15/2023	\$ 700.83	Unrestricted Shared Services	Other Professional Fees - PS
George C. Wallace CC	!0000111	Billings Reba	6/20/2023	\$ 62.88	Unrestricted Shared Campus	Mileage - IS
George C. Wallace CC	!0000112	Butterfield Corey	6/20/2023	\$ 100.00	Unrestricted Shared Campus	Other Contractual Services - PS
George C. Wallace CC	!0000113	Cheek Gary	6/20/2023	\$ 106.00	Unrestricted Shared Services	Conus (meals) - IS
George C. Wallace CC	!0000113	Cheek Gary	6/20/2023	\$ 572.70	Unrestricted Shared Services	Lodging - IS
George C. Wallace CC	!0000114	Davis Dennis	6/20/2023	\$ 90.00	Vocational Ed/CTE	Other Travel Expenses -
George C. Wallace CC	!0000114	Davis Dennis	6/20/2023	\$ 114.00	Vocational Ed/CTE	Conus (meals) - OS
George C. Wallace CC	!0000114	Davis Dennis	6/20/2023	\$ 417.90	Vocational Ed/CTE	Mileage - OS
George C. Wallace CC	!0000114	Davis Dennis	6/20/2023	\$ 689.22	Unrestricted Shared Vocational Ed/CTE	Lodging - OS
George C. Wallace CC	!0000115	Hill Peggy	6/20/2023	\$ 24.89	Unrestricted Shared Services	Mileage - IS
George C. Wallace CC	!0000116	Ihle Ryan	6/20/2023	\$ 305.50	Unrestricted Shared Campus	Materials and Supplies - MS
George C. Wallace CC	!0000117	Norton George	6/20/2023	\$ 28.78	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
George C. Wallace CC	!0000118	Strickland Brooke	6/20/2023	\$ 27.40	Unrestricted Shared Services	Conus (meals) - IS
George C. Wallace CC	!0000118	Strickland Brooke	6/20/2023	\$ 62.88	Unrestricted Shared Services	Mileage - IS
George C. Wallace CC	!0000118	Strickland Brooke	6/20/2023	\$ 128.85	Unrestricted Shared Services	Lodging - IS
George C. Wallace CC	!0000119	Turner Shannon	6/20/2023	\$ 98.25	Unrestricted Wallace Campus	Mileage - OS
George C. Wallace CC	!0000120	Wilkins Ashli	6/20/2023	\$ 292.31	Unrestricted Shared Services	Mileage - OS
George C. Wallace CC	!0000121	Davis-Kimbrough Andrea	6/20/2023	\$ 127.00	Unrestricted Shared Services	Conus (meals) - OS
George C. Wallace CC	!0000121	Davis-Kimbrough Andrea	6/20/2023	\$ 231.88	Unrestricted Shared Services	Mileage - OS
George C. Wallace CC	!0000121	Davis-Kimbrough Andrea	6/20/2023	\$ 678.50	Unrestricted Shared Services	Lodging - OS
George C. Wallace CC	!0000122	Johnson-Walker Heather	6/20/2023	\$ 127.00	Unrestricted Shared Services	Conus (meals) - OS
George C. Wallace CC	!0000122	Johnson-Walker Heather	6/20/2023	\$ 238.42	Unrestricted Shared Services	Mileage - OS
George C. Wallace CC	!0000122	Johnson-Walker Heather	6/20/2023	\$ 678.50	Unrestricted Shared Services	Lodging - OS
George C. Wallace CC	1026941	4Imprint Inc	6/20/2023	\$ 1,610.34	Unrestricted Shared Services	Materials and Supplies - MS
George C. Wallace CC	1026942	Advantage Technologies	6/20/2023	\$ 2,112.55	Unrestricted Wallace Campus	Subscriptions - OOS
George C. Wallace CC	1026943	Air Conditioning Associates Inc.	6/20/2023	\$ 19,400.73	Unrestricted Wallace CTC Bldg HVAC Project	Construction in Progress - CE
George C. Wallace CC	1026944	Airgas Inc	6/20/2023	\$ 214.50	Unrestricted Wallace Campus	Materials and Supplies - MS
George C. Wallace CC	1026945	Alabama Power Company	6/20/2023	\$ 15,906.94	Unrestricted Sparks Campus	Electricity - UC

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
George C. Wallace CC	1026946	Baker Distributing Company	6/20/2023	\$ 430.64	Unrestricted Shared Services	Maintenance & Repairs - OOS
George C. Wallace CC	1026948	Ccs Technology Center	6/20/2023	\$ 230.00	Unrestricted Wallace Campus	Materials and Supplies - MS
George C. Wallace CC	1026949	CDW LLC	6/20/2023	\$ 934.80	Unrestricted Shared Services	Materials and Supplies - MS
George C. Wallace CC	1026950	Dothan Civic Center	6/20/2023	\$ 2,024.40	Unrestricted Shared Services	Short-Term Building Rentals - OOS
George C. Wallace CC	1026951	Grad Pro Recognition Prod	6/20/2023	\$ 115.00	Unrestricted Shared Services	Materials and Supplies - MS
George C. Wallace CC	1026951	Grad Pro Recognition Prod	6/20/2023	\$ 630.27	Adults Plus Program Unrestricted Shared	Deposits Held for Others - Agency
George C. Wallace CC	1026952	Harris Security Systems Inc.	6/20/2023	\$ 150.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
George C. Wallace CC	1026953	Henry Schein Inc	6/20/2023	\$ 324.84	Unrestricted Wallace Campus	Maintenance & Repairs - OOS
George C. Wallace CC	1026954	Muller Communications Inc	6/20/2023	\$ 53.00	Unrestricted Shared Services	Service Contracts on Equipment -OOS
George C. Wallace CC	1026955	ODP Business Solutions LLC	6/20/2023	\$ 53.07	Unrestricted Shared Services	Materials and Supplies - MS
George C. Wallace CC	1026956	Parchment LLC	6/20/2023	\$ 540.60	Unrestricted Shared Services	Other Contractual Services - PS
George C. Wallace CC	1026957	RJ Young Company	6/20/2023	\$ 145.27	Unrestricted Shared Services	Materials and Supplies - MS
George C. Wallace CC	1026958	SHI International Corp.	6/20/2023	\$ 11,183.40	Unrestricted Wallace Campus	Other Contractual Services - PS
George C. Wallace CC	1026959	Southeast Health Foundation Southeastern Assoc. of Edu. Opportunity Program	6/20/2023	\$ 250.00	Unrestricted Shared Services	Registration Fees- IS
George C. Wallace CC	1026960	Personnel	6/20/2023	\$ 150.00	Upward Bound	Memberships - PS

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George C. Wallace CC	1026961	The Burmax Co. Inc.	6/20/2023	\$ 1,575.34	Unrestricted Wallace Campus	Materials and Supplies - MS
George C. Wallace CC	1026962	Verified Credentials LLC	6/20/2023	\$ 263.00	Unrestricted Shared Services	Other Contractual Services - PS
George C. Wallace CC	1026963	Willy T's	6/20/2023	\$ 99.00	Unrestricted Shared Talent Search	Institutional Use - OOS Advertising & Promotions - OOS
George C. Wallace CC	1026965	Wiregrass United Way Wittichen Supply Company	6/20/2023	\$ 1,500.00	Unrestricted Sparks Campus	Materials and Supplies - MS
George C. Wallace CC	1026966	LLC	6/20/2023	\$ 1,520.37	Unrestricted Shared Services	Registration Fees- IS
George C. Wallace CC	!0000123	Buntin Kathy	6/27/2023	\$ 150.00	Unrestricted Shared Services	Overnight (non tax per diem)- IS
George C. Wallace CC	!0000123	Buntin Kathy	6/27/2023	\$ 300.00	Unrestricted Wallace Campus	Conus (meals) - IS
George C. Wallace CC	!0000124	Fischer Julie	6/27/2023	\$ 59.00	Unrestricted Wallace Campus	Lodging - IS
George C. Wallace CC	!0000124	Fischer Julie	6/27/2023	\$ 147.92	Unrestricted Wallace Campus	Mileage - IS
George C. Wallace CC	!0000124	Fischer Julie	6/27/2023	\$ 149.34	Unrestricted Shared Services	Conus (meals) - IS
George C. Wallace CC	!0000125	McCarthy Ashleigh	6/27/2023	\$ 121.00	Unrestricted Shared Services	Lodging - IS
George C. Wallace CC	!0000125	McCarthy Ashleigh	6/27/2023	\$ 157.04	Unrestricted Shared Services	Mileage - IS
George C. Wallace CC	!0000125	McCarthy Ashleigh	6/27/2023	\$ 260.70	Unrestricted Shared Services	Conus (meals) - IS
George C. Wallace CC	!0000126	Nicholas Marc	6/27/2023	\$ 69.00	Unrestricted Shared Services	Mileage - IS
George C. Wallace CC	!0000126	Nicholas Marc	6/27/2023	\$ 231.88	Unrestricted Shared Services	Lodging - IS
George C. Wallace CC	!0000126	Nicholas Marc	6/27/2023	\$ 678.50	Services	

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George C. Wallace CC	!0000127	Pearce Heather	6/27/2023	\$ 22.28	Unrestricted Shared Services	Mileage - IS
George C. Wallace CC	!0000128	Ricks Terri	6/27/2023	\$ 62.88	Unrestricted Shared Services	Mileage - IS
George C. Wallace CC	!0000129	Strickland Brooke	6/27/2023	\$ 12.94	Unrestricted Shared Services	Conus (meals) - IS
George C. Wallace CC	!0000129	Strickland Brooke	6/27/2023	\$ 251.53	Unrestricted Shared Services	Mileage - IS
George C. Wallace CC	!0000129	Strickland Brooke	6/27/2023	\$ 580.82	Unrestricted Shared Services	Lodging - IS
George C. Wallace CC	!0000130	Tucker Claudia	6/27/2023	\$ 625.00	Mixson Innovation Grant-Tucker	Registration Fees- IS
George C. Wallace CC	1027264	Airgas Inc	6/27/2023	\$ 2,272.50	Unrestricted Shared Campus	Materials and Supplies - MS
George C. Wallace CC	1027265	AL Association of Student Financial Aid Administrators	6/27/2023	\$ 60.00	Unrestricted Shared Services	Registration Fees- IS
George C. Wallace CC	1027266	Alabama Department of Labor	6/27/2023	\$ 20.14	Adult ED Strategic Initiative	Short-Term Equipment Rentals - OOS
George C. Wallace CC	1027266	Alabama Department of Labor	6/27/2023	\$ 96.92	Adult ED Strategic Initiative	Gasoline & Oil - Motor Veh - OOS
George C. Wallace CC	1027266	Alabama Department of Labor	6/27/2023	\$ 404.48	Adult ED Strategic Initiative	Water & Sewer - UC
George C. Wallace CC	1027266	Alabama Department of Labor	6/27/2023	\$ 417.96	Adult ED Strategic Initiative	Wireless Phones - UC
George C. Wallace CC	1027266	Alabama Department of Labor	6/27/2023	\$ 734.52	Adult ED Strategic Initiative	Maintenance & Repairs - OOS
George C. Wallace CC	1027266	Alabama Department of Labor	6/27/2023	\$ 2,094.78	Adult ED Strategic Initiative	Electricity - UC
George C. Wallace CC	1027266	Alabama Department of Labor	6/27/2023	\$ 4,130.30	Adult ED Strategic Initiative	Other Professional Fees - PS



College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
George C. Wallace CC	1027266	Alabama Department of Labor	6/27/2023	\$ 24,129.64	Adult ED Strategic Initiative	Short-Term Building Rentals - OOS
George C. Wallace CC	1027267	Auburn University	6/27/2023	\$ 2,000.00	Agency Funds - Accounts Receivable Unrestricted Sparks	Unapplied External Scholarship - SP
George C. Wallace CC	1027268	Barnes & Noble Booksellers	6/27/2023	\$ (69.59)	Campus Unrestricted Wallace	Books - CE
George C. Wallace CC	1027268	Barnes & Noble Booksellers	6/27/2023	\$ 105.98	Campus Unrestricted Shared	Books - CE
George C. Wallace CC	1027269	Bell Ted	6/27/2023	\$ 765.00	Services Unrestricted Shared	Other Contractual Services - PS
George C. Wallace CC	1027270	Blakely Kristina	6/27/2023	\$ 12.00	Services Unrestricted Shared	Gasoline & Oil - Motor Veh - OOS
George C. Wallace CC	1027271	BLS Charters Inc.	6/27/2023	\$ 13,250.00	Services Unrestricted Wallace	Other Contractual Services - PS
George C. Wallace CC	1027272	Bryant Sandra	6/27/2023	\$ 450.00	Campus Unrestricted Shared	Other Contractual Services - PS
George C. Wallace CC	1027273	Builders Door & Hardware Inc	6/27/2023	\$ 759.00	Services Unrestricted Shared	Materials and Supplies - MS
George C. Wallace CC	1027274	Bysick William	6/27/2023	\$ 420.00	Services	Other Contractual Services - PS
George C. Wallace CC	1027275	Cambridge Educational Services	6/27/2023	\$ 687.00	Upward Bound Unrestricted Shared	Other Contractual Services - PS
George C. Wallace CC	1027277	Custom Stage Services Inc.	6/27/2023	\$ 3,112.00	Services Unrestricted Wallace	Maintenance & Repairs - OOS
George C. Wallace CC	1027279	Davis Randy	6/27/2023	\$ 4,000.00	Campus	Other Contractual Services - PS
George C. Wallace CC	1027281	Dolbeare Kevin	6/27/2023	\$ 1,200.00	Talent Search	Services - PS
George C. Wallace CC	1027282	Durden Outdoor Displays	6/27/2023	\$ 437.50	AE - State Regular	Institutional Use - OOS
George C. Wallace CC	1027282	Durden Outdoor Displays	6/27/2023	\$ 1,125.00	AE-Federal Regular Unrestricted Wallace	Advertising & Promotions
George C. Wallace CC	1027282	Durden Outdoor Displays	6/27/2023	\$ 1,750.00	Campus	Advertising & Promotions - OOS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
George C. Wallace CC	1027283	Grad Pro Recognition Prod	6/27/2023	\$ 416.27	Bookstore - Wallace Unrestricted Shared	Purchases for Resale (COGS) - MS Other Contractual
George C. Wallace CC	1027284	Greening Daniel	6/27/2023	\$ 840.00	Services Unrestricted Wallace	Services - PS Materials and Supplies -
George C. Wallace CC	1027285	Henry Schein Inc	6/27/2023	\$ 911.71	Campus Unrestricted Wallace	MS Maintenance & Repairs -
George C. Wallace CC	1027286	Herr Enterprises Inc.	6/27/2023	\$ 984.64	Campus Unrestricted Wallace	OOS Materials and Supplies -
George C. Wallace CC	1027287	J.L. Matthews Company Inc	6/27/2023	\$ 2,828.00	Campus Unrestricted Shared	MS Other Contractual
George C. Wallace CC	1027288	Jaramillo Juan	6/27/2023	\$ 420.00	Services Foundation Innovation-	Services - PS Materials and Supplies -
George C. Wallace CC	1027289	Lakeshore Learning Materials	6/27/2023	\$ 208.66	Murph Unrestricted Wallace	MS Other Contractual
George C. Wallace CC	1027291	Latimer Robert	6/27/2023	\$ 1,112.80	Campus Unrestricted Wallace	Services - PS Other Contractual
George C. Wallace CC	1027292	Layton Jason	6/27/2023	\$ 1,600.00	Campus Unrestricted Shared	Services - PS Maintenance & Repairs -
George C. Wallace CC	1027294	Lewis Waste Disposal Services Inc	6/27/2023	\$ 507.60	Services Unrestricted Wallace	OOS Materials and Supplies -
George C. Wallace CC	1027295	Lincoln Electric Company	6/27/2023	\$ 1,199.00	Campus Unrestricted Shared	MS Other Contractual
George C. Wallace CC	1027296	McLeod Kenny	6/27/2023	\$ 150.00	Services Unrestricted Wallace	Services - PS Materials and Supplies -
George C. Wallace CC	1027297	MSC Industrial Supply National Junior College	6/27/2023	\$ 448.45	Campus Unrestricted Wallace	MS
George C. Wallace CC	1027298	Athletic Association	6/27/2023	\$ 3,300.00	Campus Unrestricted Sparks	Memberships - PS Materials and Supplies -
George C. Wallace CC	1027299	ODP Business Solutions LLC	6/27/2023	\$ 158.56	Campus Unrestricted Shared	MS Materials and Supplies -
George C. Wallace CC	1027299	ODP Business Solutions LLC	6/27/2023	\$ 807.28	Services	MS

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George C. Wallace CC	1027300	Pich Fred	6/27/2023	\$ 1,112.80	Unrestricted Wallace Campus	Other Contractual Services - PS
George C. Wallace CC	1027301	Pocket Nurse Enterprises LLC	6/27/2023	\$ 160.00	LPN Program - ETF Appropriation	Freight - OOS Materials and Supplies -
George C. Wallace CC	1027301	Pocket Nurse Enterprises LLC	6/27/2023	\$ 12,512.66	LPN Program - ETF Appropriation	MS Equipment - non
George C. Wallace CC	1027301	Pocket Nurse Enterprises LLC	6/27/2023	\$ 89,436.80	Appropriation Unrestricted Shared	capitalized - MS Other Contractual
George C. Wallace CC	1027302	Quest Software Inc.	6/27/2023	\$ 8,581.56	Services Unrestricted Wallace	Services - PS Materials and Supplies -
George C. Wallace CC	1027303	Quill Corporation	6/27/2023	\$ 215.99	Campus Unrestricted Shared	MS Materials and Supplies -
George C. Wallace CC	1027303	Quill Corporation	6/27/2023	\$ 441.86	Services Unrestricted Shared	MS Service Contracts on
George C. Wallace CC	1027304	RJ Young Company	6/27/2023	\$ 1,124.97	Services Unrestricted Shared	Equipment -OOS Long-Term Equipment
George C. Wallace CC	1027304	RJ Young Company	6/27/2023	\$ 3,331.32	Services Unrestricted Shared	Lease - CE Materials and Supplies -
George C. Wallace CC	1027305	Road Mart	6/27/2023	\$ 167.96	Services Unrestricted Shared	MS Other Contractual
George C. Wallace CC	1027308	State of Alabama	6/27/2023	\$ 4,000.00	Services Unrestricted Shared	Services - PS Materials and Supplies -
George C. Wallace CC	1027309	Strickland Paper Company Inc	6/27/2023	\$ 1,847.92	Services Unrestricted Wallace	MS Materials and Supplies -
George C. Wallace CC	1027310	The Barn of Dothan LLC	6/27/2023	\$ 3,759.80	Campus Unrestricted Shared	MS Advertising & Promotions
George C. Wallace CC	1027311	The Radio People	6/27/2023	\$ 1,375.00	Services Unrestricted Sparks	- OOS
George C. Wallace CC	1027312	The Southeast AL Gas District	6/27/2023	\$ 45.58	Campus Unrestricted Wallace	Gas & Heating Fuel - UC
George C. Wallace CC	1027312	The Southeast AL Gas District	6/27/2023	\$ 7,994.25	Campus	Gas & Heating Fuel - UC

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
George C. Wallace CC	1027313	Turner Elijah	6/27/2023	\$ 85.00	Upward Bound Unrestricted Shared	Other Contractual Other Contractual
George C. Wallace CC	1027314	Verizon Wireless	6/27/2023	\$ 73.57	Services Unrestricted Shared	Services - PS Student 3rd Party
George C. Wallace CC	1027315	Garner Casie	6/27/2023	\$ 189.98	Services Unrestricted Shared	Reimbursement-AR Advertising & Promotions
George C. Wallace CC	1027316	WDHN-TV	6/27/2023	\$ 2,700.00	Services Unrestricted Shared	- OOS Other Contractual
George C. Wallace CC	1027317	Webb Steven	6/27/2023	\$ 210.00	Services Unrestricted Shared	Services - PS Advertising & Promotions
George C. Wallace CC	1027318	WTVY-TV	6/27/2023	\$ 2,000.00	Services Unrestricted Shared	- OOS Service Contracts on
George C. Wallace CC	1027319	Xerox Business Solutions Southeast	6/27/2023	\$ 34.46	Services Unrestricted Wallace	Equipment -OOS
George C. Wallace CC	1027321	Alabama Power Company	6/30/2023	\$ 49,067.32	Campus Unrestricted Wallace	Electricity - UC
George C. Wallace CC	1027331	Dothan Utilities	6/30/2023	\$ 9,301.51	Campus	Water & Sewer - UC Materials and Supplies -
George C. Wallace CC	1027350	ODP Business Solutions LLC	6/30/2023	\$ 927.64	Career Coach	MS
George C. Wallace CC	1027355	PNC Bank	6/30/2023	\$ (16.72)	Upward Bound	Institutional Use - OOS
George C. Wallace CC	1027355	PNC Bank	6/30/2023	\$ 145.06	Diamond Club Adult Student	Deposits Held for Others - Deposits Held for Others -
George C. Wallace CC	1027355	PNC Bank	6/30/2023	\$ 159.84	Association Unrestricted Shared	Agency Gasoline & Oil - Motor
George C. Wallace CC	1027355	PNC Bank	6/30/2023	\$ 163.22	Services	Veh - OOS
George C. Wallace CC	1027355	PNC Bank	6/30/2023	\$ 199.99	Vocational Ed/CTE	Registration Fees- IS
George C. Wallace CC	1027355	PNC Bank	6/30/2023	\$ 246.67	ADECE 2 Unrestricted Wallace	Materials and Supplies - Materials and Supplies -
George C. Wallace CC	1027355	PNC Bank	6/30/2023	\$ 292.57	Campus	MS
George C. Wallace CC	1027355	PNC Bank	6/30/2023	\$ 308.99	Theatre Fund	Deposits Held for Others -
George C. Wallace CC	1027355	PNC Bank	6/30/2023	\$ 432.67	Physical Therapy	Deposits Held for Others -
George C. Wallace CC	1027355	PNC Bank	6/30/2023	\$ 500.00	Title III A	Registration Fees- IS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
George C. Wallace CC	1027355	PNC Bank	6/30/2023	\$ 569.28	Softball Womens	Deposits Held for Others -
George C. Wallace CC	1027355	PNC Bank	6/30/2023	\$ 870.00	Vocational Ed/CTE	Registration Fees- OS
George C. Wallace CC	1027355	PNC Bank	6/30/2023	\$ 1,129.00	AE - State Regular	Materials and Supplies -
George C. Wallace CC	1027355	PNC Bank	6/30/2023	\$ 1,194.27	Unrestricted Shared	Materials and Supplies -
George C. Wallace CC	1027355	PNC Bank	6/30/2023	\$ 19,922.61	Services	MS
George C. Wallace CC	1027355	PNC Bank	6/30/2023	\$ 19,922.61	Unrestricted Wallace	Conus (meals) - IS
George C. Wallace CC	70000070	Collins Willie	6/30/2023	\$ 3,272.58	Campus	Payroll
George C. Wallace CC	900089743	Baldwin Lisa	6/30/2023	\$ 1,488.38	Unrestricted Shared	Payroll
George C. Wallace CC	900089744	Bing Aren	6/30/2023	\$ 927.10	Services	Payroll
George C. Wallace CC	900089745	Chesnut Wanda	6/30/2023	\$ 1,051.20	Unrestricted Wallace	Payroll
George C. Wallace CC	900089746	Clayton Madylan	6/30/2023	\$ 605.90	Campus	Payroll
George C. Wallace CC	900089747	Cochran Tina	6/30/2023	\$ 905.31	Unrestricted Wallace	Payroll
George C. Wallace CC	900089748	Farmer Melanie	6/30/2023	\$ 1,080.40	Campus	Payroll
George C. Wallace CC	900089749	Graves Clair	6/30/2023	\$ 1,626.21	Unrestricted Wallace	Payroll
George C. Wallace CC	900089750	Hatcher Amanda	6/30/2023	\$ 277.40	Campus	Payroll
George C. Wallace CC	900089751	Jones Gail	6/30/2023	\$ 2,101.79	Unrestricted Wallace	Payroll
George C. Wallace CC	900089752	Larese Julie	6/30/2023	\$ 1,898.00	Campus	Payroll
George C. Wallace CC	900089753	McIntosh Emily	6/30/2023	\$ 817.60	Unrestricted Wallace	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
George C. Wallace CC	900089754	Nicholas Marcey	6/30/2023	\$ 807.78	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900089755	Ray Gabriele	6/30/2023	\$ 525.60	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900089756	Ritter Desiray	6/30/2023	\$ 2,204.60	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900089757	Rogers Cynthia	6/30/2023	\$ 815.62	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900089758	Camp Claude	6/30/2023	\$ 1,157.21	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900089759	Hughes Chad	6/30/2023	\$ 1,118.60	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900089760	Murphy Barkley	6/30/2023	\$ 876.02	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900089761	Sims Frank	6/30/2023	\$ 965.93	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900089762	Stinson Angela	6/30/2023	\$ 1,332.80	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900089763	Weatherly Linda	6/30/2023	\$ 400.16	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900089764	Douglass Deborah	6/30/2023	\$ 313.70	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900089765	Easterwood Heather	6/30/2023	\$ 1,489.20	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900089766	King Virginia	6/30/2023	\$ 101.95	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900089767	McKissack Marilyn	6/30/2023	\$ 175.20	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900089768	Osgood Samuel	6/30/2023	\$ 1,614.48	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900089769	Pierson Brendan	6/30/2023	\$ 1,999.20	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
George C. Wallace CC	900089770	Davis Wanda	6/30/2023	\$ 2,371.50	AE - State Regular	Payroll
George C. Wallace CC	900089771	Davis Wilburn	6/30/2023	\$ 973.35	AE - State Regular	Payroll
George C. Wallace CC	900089772	Hovanic Helen	6/30/2023	\$ 1,502.02	AE - State Regular	Payroll
George C. Wallace CC	900089773	Kirkland Amy	6/30/2023	\$ 744.48	AE - State Regular	Payroll
George C. Wallace CC	900089774	LeMacks Marsha	6/30/2023	\$ 2,069.29	AE - State Regular	Payroll
George C. Wallace CC	900089775	Loftin Susan	6/30/2023	\$ 779.35	AE - State Regular	Payroll
George C. Wallace CC	900089776	McAfee Vivian	6/30/2023	\$ 796.27	AE-Federal IEL/CE	Payroll
George C. Wallace CC	900089777	McCoy Linda	6/30/2023	\$ 1,615.38	AE - State Regular	Payroll
George C. Wallace CC	900089778	Meadows Kathy	6/30/2023	\$ 2,360.48	AE - State Regular	Payroll
George C. Wallace CC	900089779	Moseley Debbie	6/30/2023	\$ 595.14	AE - State Regular	Payroll
George C. Wallace CC	900089780	Nelson Edith	6/30/2023	\$ 2,573.03	AE - State Regular	Payroll
George C. Wallace CC	900089781	Simmons-Webb Latanya	6/30/2023	\$ 614.25	AE - State Regular	Payroll
George C. Wallace CC	900089782	Treadwell Robbie	6/30/2023	\$ 750.51	AE - State Inst'l Unrestricted Wallace	Payroll
George C. Wallace CC	900089783	Harvey Genesis	6/30/2023	\$ 208.25	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900089784	Marshall Sondra	6/30/2023	\$ 1,826.65	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900089785	Myers Margaret	6/30/2023	\$ 1,130.50	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900089786	Stone Wayne	6/30/2023	\$ 1,190.00	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900089787	Chaney Gregory	6/30/2023	\$ 1,333.80	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900089788	Crews Earnestine	6/30/2023	\$ 104.00	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900089789	Farmer Daniel	6/30/2023	\$ 341.04	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900089790	Forehand Timothy	6/30/2023	\$ 7,488.00	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900089791	Hall Marissa	6/30/2023	\$ 187.20	Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
George C. Wallace CC	900089792	Layton Jason	6/30/2023	\$ 746.20	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900089793	Miller Esther	6/30/2023	\$ 234.00	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900089794	Morgan Lisa	6/30/2023	\$ 851.85	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900089795	Dillon Merrill	6/30/2023	\$ 1,239.39	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900089796	Dix Carey	6/30/2023	\$ 1,531.01	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900089797	Falkner Katherine	6/30/2023	\$ 1,249.80	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900089798	Forbus Bettye	6/30/2023	\$ 1,593.50	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900089799	Laurent Coretha	6/30/2023	\$ 41.66	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900089800	Thompson Connie	6/30/2023	\$ 1,650.78	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900089801	Weathington Jennifer	6/30/2023	\$ 400.34	Unrestricted Wallace Campus Student Support	Payroll
George C. Wallace CC	900089802	Hatsko Raymond	6/30/2023	\$ 1,239.84	Services	Payroll
George C. Wallace CC	900089803	Hicks Reginald	6/30/2023	\$ 190.99	Talent Search	Payroll
George C. Wallace CC	900089804	McCullough Bonnie	6/30/2023	\$ 115.75	Unrestricted Wallace Talent Search	Payroll
George C. Wallace CC	900089805	Hatcher Michael	6/30/2023	\$ 194.67	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900089806	Smith Amanda	6/30/2023	\$ 1,081.50	Unrestricted Shared Campus	Payroll
George C. Wallace CC	900089807	Roten Paul	6/30/2023	\$ 1,178.95	Unrestricted Shared Services	Payroll
George C. Wallace CC	900089808	Edgar Jane	6/30/2023	\$ 524.23	Unrestricted Shared Services	Payroll



College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
George C. Wallace CC	900089809	Whaley Kay	6/30/2023	\$ 4,524.00	Unrestricted Shared Services	Payroll
George C. Wallace CC	900089810	Bowman Pamela	6/30/2023	\$ 5,110.00	Unrestricted Shared Services	Payroll
George C. Wallace CC	900089811	Young Linda	6/30/2023	\$ 24,266.67	Unrestricted Shared Services	Payroll
George C. Wallace CC	900089812	McMeekin Jessica	6/30/2023	\$ 3,884.75	Unrestricted Shared Services	Payroll
George C. Wallace CC	900089813	Wilkins Ashli	6/30/2023	\$ 14,115.02	Unrestricted Shared Services	Payroll
George C. Wallace CC	900089814	Anderson Joley	6/30/2023	\$ 3,972.25	Unrestricted Shared Services	Payroll
George C. Wallace CC	900089815	Gay Rhonda	6/30/2023	\$ 2,922.67	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900089816	Nicholas Marc	6/30/2023	\$ 11,467.17	Unrestricted Shared Services	Payroll
George C. Wallace CC	900089817	Sullivan Bettina	6/30/2023	\$ 3,447.67	Unrestricted Shared Services	Payroll
George C. Wallace CC	900089818	Baker Mickey	6/30/2023	\$ 12,831.84	Unrestricted Shared Services	Payroll
George C. Wallace CC	900089819	Norton George	6/30/2023	\$ 10,647.25	Unrestricted Shared Services	Payroll
George C. Wallace CC	900089820	Presley Anna Jean	6/30/2023	\$ 4,672.75	Unrestricted Sparks Campus	Payroll
George C. Wallace CC	900089821	Bourgeois Elizabeth	6/30/2023	\$ 5,925.50	Unrestricted Shared Services	Payroll
George C. Wallace CC	900089822	Brehm Jeannine	6/30/2023	\$ 4,672.75	Unrestricted Shared Services	Payroll
George C. Wallace CC	900089823	Matheny Jennifer	6/30/2023	\$ 7,905.25	Unrestricted Shared Services	Payroll
George C. Wallace CC	900089824	Reeder Leslie	6/30/2023	\$ 12,665.17	Unrestricted Shared Services	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
George C. Wallace CC	900089825	Thomas Linda	6/30/2023	\$ 3,447.67	Unrestricted Shared Services	Payroll
George C. Wallace CC	900089826	Aliabadi Leighann	6/30/2023	\$ 3,874.38	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900089827	Blackmon Michelle	6/30/2023	\$ 3,622.83	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900089828	Casey Jennifer	6/30/2023	\$ 6,857.49	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900089829	Collins Megan	6/30/2023	\$ 6,740.00	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900089830	Daniels Rayanne	6/30/2023	\$ 8,053.33	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900089831	Fuller Charlotte	6/30/2023	\$ 10,792.13	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900089832	Glass Tracy	6/30/2023	\$ 5,907.67	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900089833	Godwin Jennifer	6/30/2023	\$ 6,138.84	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900089834	Hardwick Kirsti	6/30/2023	\$ 8,153.33	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900089835	Kauhola Kawehionalani	6/30/2023	\$ 6,509.25	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900089836	Laye Madison	6/30/2023	\$ 5,727.67	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900089837	Lindsay Lora	6/30/2023	\$ 6,114.75	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900089838	Money John	6/30/2023	\$ 6,272.80	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900089839	Neal Beth	6/30/2023	\$ 5,753.13	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900089840	Owens Anna	6/30/2023	\$ 7,890.00	Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
George C. Wallace CC	900089841	Paul Brandi	6/30/2023	\$ 5,582.66	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900089842	Radney Monica	6/30/2023	\$ 7,314.82	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900089843	Silavent Darla	6/30/2023	\$ 6,231.67	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900089844	Spivey Jacqueline	6/30/2023	\$ 9,427.00	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900089845	Tucker Claudia	6/30/2023	\$ 10,392.08	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900089846	Whitlow Joy	6/30/2023	\$ 12,030.56	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900089847	Williford Patricia	6/30/2023	\$ 5,907.67	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900089848	Wynn Janice	6/30/2023	\$ 6,639.48	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900089849	Feggins Vincent	6/30/2023	\$ 5,702.33	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900089850	Ferguson Joseph	6/30/2023	\$ 5,920.67	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900089851	Herrell Christopher	6/30/2023	\$ 6,792.44	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900089852	Wood Joseph	6/30/2023	\$ 6,312.75	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900089853	Carroll Jennifer	6/30/2023	\$ 4,490.00	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900089854	Willis Cherie	6/30/2023	\$ 9,899.81	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900089855	Yeomans Brandie	6/30/2023	\$ 10,359.00	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900089856	Turner Shannon	6/30/2023	\$ 13,047.93	Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
George C. Wallace CC	900089857	Wells Heather	6/30/2023	\$ 7,403.33	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900089858	Bryan Jennifer	6/30/2023	\$ 6,495.00	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900089859	Bryant Sandra	6/30/2023	\$ 6,956.17	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900089860	Galloway Gwyn	6/30/2023	\$ 9,427.00	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900089861	Hall Jennifer	6/30/2023	\$ 5,745.00	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900089862	Hinson Kara	6/30/2023	\$ 7,078.33	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900089863	Kelley Janice	6/30/2023	\$ 7,141.40	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900089864	Mcallister Kelli	6/30/2023	\$ 5,907.67	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900089865	Mixson Hannah	6/30/2023	\$ 3,447.67	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900089866	Morris Jennifer	6/30/2023	\$ 5,095.33	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900089867	Parrish Hope	6/30/2023	\$ 5,907.67	Campus Unrestricted Sparks	Payroll
George C. Wallace CC	900089868	Salter Gail	6/30/2023	\$ 5,063.23	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900089869	Shelley Morgan	6/30/2023	\$ 5,582.67	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900089870	Yeoman Shellie	6/30/2023	\$ 5,745.00	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900089871	Gilmore Gerald	6/30/2023	\$ 12,952.82	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900089872	Thomley Rachael	6/30/2023	\$ 10,098.92	Campus Unrestricted Wallace	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
George C. Wallace CC	900089873	Harrell Judith	6/30/2023	\$ 5,292.09	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900089874	Welborn Kimberly	6/30/2023	\$ 6,881.15	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900089875	Davis Dennis	6/30/2023	\$ 2,783.64	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900089876	Kamleh Naser	6/30/2023	\$ 7,759.70	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900089877	Raspberry Amy	6/30/2023	\$ 9,713.17	Unrestricted Sparks Campus	Payroll
George C. Wallace CC	900089878	Hurley Wanda	6/30/2023	\$ 5,907.67	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900089879	Greene Amy	6/30/2023	\$ 8,581.67	Unrestricted Sparks Campus	Payroll
George C. Wallace CC	900089880	Leger Pamela	6/30/2023	\$ 9,208.58	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900089881	Earney Billy	6/30/2023	\$ 7,731.66	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900089882	Kelly James	6/30/2023	\$ 11,921.09	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900089883	McCallister Thomas	6/30/2023	\$ 6,881.67	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900089884	Mosley Amy	6/30/2023	\$ 8,540.00	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900089885	Sanders Lisa	6/30/2023	\$ 8,621.67	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900089886	Bell Ashley	6/30/2023	\$ 7,731.66	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900089887	Edmonds Christina	6/30/2023	\$ 650.00	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900089888	Hunter Rosemary	6/30/2023	\$ 7,606.67	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
George C. Wallace CC	900089889	Morelli Paul	6/30/2023	\$ 5,596.75	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900089890	Weiler Cameron	6/30/2023	\$ 11,435.50	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900089891	West James	6/30/2023	\$ 4,306.08	Campus Unrestricted Sparks	Payroll
George C. Wallace CC	900089892	Laney Torrance	6/30/2023	\$ 7,207.67	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900089893	Owen Jason	6/30/2023	\$ 7,157.67	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900089894	Adams Patricia	6/30/2023	\$ 866.67	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900089895	Adkison Steven	6/30/2023	\$ 5,039.42	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900089896	Buchanan Sally	6/30/2023	\$ 7,097.34	Campus Unrestricted Sparks	Payroll
George C. Wallace CC	900089897	Dixon Hope	6/30/2023	\$ 10,326.42	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900089898	Estes Tara	6/30/2023	\$ 8,343.33	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900089899	Payne Mary	6/30/2023	\$ 8,892.59	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900089900	Peacock Sarah	6/30/2023	\$ 8,955.83	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900089901	Salem Sherrie	6/30/2023	\$ 8,579.25	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900089902	Spence Gavin	6/30/2023	\$ 6,381.42	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900089903	Wallace Brandi	6/30/2023	\$ 5,835.83	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900089904	Willens Jeffrey	6/30/2023	\$ 13,640.22	Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
George C. Wallace CC	900089905	Zorn Lee	6/30/2023	\$ 650.00	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900089906	Darby Darron	6/30/2023	\$ 6,793.33	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900089907	Norman Martha	6/30/2023	\$ 650.00	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900089908	Turner Riley	6/30/2023	\$ 8,743.33	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900089909	Woodham Rebecca	6/30/2023	\$ 8,093.33	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900089910	Kelley Zachary	6/30/2023	\$ 9,753.33	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900089911	Ryals Tara	6/30/2023	\$ 866.67	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900089912	Yohn Hannah	6/30/2023	\$ 11,985.50	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900089913	Boozer Keith	6/30/2023	\$ 11,486.92	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900089914	Kaufman Lisa	6/30/2023	\$ 1,300.00	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900089915	Oltmans Corinthia	6/30/2023	\$ 7,095.75	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900089916	Sumner Mary	6/30/2023	\$ 650.00	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900089917	Cox Madison	6/30/2023	\$ 650.00	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900089918	Granberry Savannah	6/30/2023	\$ 7,207.67	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900089919	McGinnis Brook	6/30/2023	\$ 1,950.00	Campus Unrestricted Sparks	Payroll
George C. Wallace CC	900089920	Ware Lane Shatangi	6/30/2023	\$ 6,231.67	Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
George C. Wallace CC	900089921	Albritten Josephus	6/30/2023	\$ 12,265.59	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900089922	Bradley Janet	6/30/2023	\$ 8,017.47	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900089923	Brantley Jane	6/30/2023	\$ 2,166.67	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900089924	Decker Chase	6/30/2023	\$ 9,423.34	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900089925	Fischer Julie	6/30/2023	\$ 11,397.34	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900089926	Matthews Richard	6/30/2023	\$ 2,166.67	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900089927	Tolar Leslie	6/30/2023	\$ 9,806.67	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900089928	Cuthriell-Dawkins Leah	6/30/2023	\$ 4,777.83	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900089929	Snell Vanessa	6/30/2023	\$ 2,166.67	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900089930	Cribbs Carla	6/30/2023	\$ 15,368.09	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900089931	Forrester Jennifer	6/30/2023	\$ 866.67	Unrestricted Sparks Campus	Payroll
George C. Wallace CC	900089931	Forrester Jennifer	6/30/2023	\$ 5,907.67	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900089932	Gunter Dana	6/30/2023	\$ 9,214.64	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900089933	McEntyre Melanie	6/30/2023	\$ 1,083.33	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900089934	McInnis Michelle	6/30/2023	\$ 1,083.33	Unrestricted Sparks Campus	Payroll
George C. Wallace CC	900089934	McInnis Michelle	6/30/2023	\$ 6,960.00	Unrestricted Sparks Campus	Payroll



College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
George C. Wallace CC	900089935	Meadows Jon	6/30/2023	\$ 7,748.34	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900089936	Mitchell Robert	6/30/2023	\$ 7,910.00	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900089937	Snell Natalie	6/30/2023	\$ 9,713.17	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900089938	Stevens Stacie	6/30/2023	\$ 13,557.59	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900089939	Warren Mary	6/30/2023	\$ 650.00	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900089940	Hartley Chris	6/30/2023	\$ 2,166.67	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900089941	McCarty Ann	6/30/2023	\$ 15,584.76	Campus	Payroll
George C. Wallace CC	900089942	Hall Lee	6/30/2023	\$ 3,884.75	AE-Federal Regular	Payroll
George C. Wallace CC	900089943	Clarke Amanda	6/30/2023	\$ 4,322.00	AE-Federal Regular AE-Fed The Next Step	Payroll
George C. Wallace CC	900089944	George-Hutchins Joyce	6/30/2023	\$ 3,250.00	Youth-2	Payroll
George C. Wallace CC	900089945	Martin Theodora	6/30/2023	\$ 2,747.50	AE - State Regular	Payroll
George C. Wallace CC	900089946	Steger Barbara	6/30/2023	\$ 7,905.25	AE-Federal Regular	Payroll
George C. Wallace CC	900089947	Marchman Allison	6/30/2023	\$ 2,834.67	AE - State Regular Unrestricted Wallace	Payroll
George C. Wallace CC	900089948	Godwin Lori	6/30/2023	\$ 6,231.67	Campus Unrestricted Sparks	Payroll
George C. Wallace CC	900089949	Harris Ryan	6/30/2023	\$ 4,652.67	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900089950	Hester Kraig	6/30/2023	\$ 5,464.00	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900089951	Grantham Ronald	6/30/2023	\$ 6,113.33	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900089952	Warren Keith	6/30/2023	\$ 5,464.00	Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
George C. Wallace CC	900089953	Ivey Ramona	6/30/2023	\$ 650.00	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900089954	Murph Traci	6/30/2023	\$ 6,880.67	Unrestricted Sparks Campus	Payroll
George C. Wallace CC	900089955	Trott Collins	6/30/2023	\$ 10,685.50	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900089956	Boyce Kimberly	6/30/2023	\$ 5,464.00	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900089957	Campbell Amanda	6/30/2023	\$ 10,469.33	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900089958	Long Karen	6/30/2023	\$ 2,413.00	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900089959	Sketo Sheryl	6/30/2023	\$ 2,490.75	Unrestricted Sparks Campus	Payroll
George C. Wallace CC	900089960	Defee Ronald	6/30/2023	\$ 10,469.33	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900089961	Tice Steven	6/30/2023	\$ 6,513.33	Unrestricted Sparks Campus	Payroll
George C. Wallace CC	900089962	Warfield Rodney	6/30/2023	\$ 9,590.41	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900089963	Cole Evelyn	6/30/2023	\$ 4,060.08	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900089964	Dunlap Amber	6/30/2023	\$ 4,322.50	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900089965	Forehand Kecia	6/30/2023	\$ 6,284.75	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900089966	Harris Sharla	6/30/2023	\$ 1,624.03	Unrestricted Shared Career Coach	Payroll
George C. Wallace CC	900089966	Harris Sharla	6/30/2023	\$ 2,436.05	Unrestricted Wallace Services	Payroll
George C. Wallace CC	900089967	Johnson Joe	6/30/2023	\$ 9,487.08	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
George C. Wallace CC	900089968	McNabb Shannon	6/30/2023	\$ 3,709.75	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900089969	Butterfield Corey	6/30/2023	\$ 5,139.67	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900089970	Dean Justin	6/30/2023	\$ 4,157.42	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900089971	Flemming Tony	6/30/2023	\$ 2,335.33	Unrestricted Sparks Campus	Payroll
George C. Wallace CC	900089972	Green Josey	6/30/2023	\$ 4,652.67	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900089973	Hagen Kenneth	6/30/2023	\$ 5,789.00	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900089974	Mortimer Gina	6/30/2023	\$ 2,024.92	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900089975	Stevens Adam	6/30/2023	\$ 5,302.33	Unrestricted Sparks Campus	Payroll
George C. Wallace CC	900089976	Hannon Michael	6/30/2023	\$ 6,231.67	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900089977	Jernigan Byron	6/30/2023	\$ 7,486.00	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900089978	Crews Regina	6/30/2023	\$ 3,623.17	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900089979	Grant Jennifer	6/30/2023	\$ 3,622.83	Unrestricted Sparks Campus	Payroll
George C. Wallace CC	900089980	Hoffman Abner	6/30/2023	\$ 8,319.34	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900089981	Mears Renea	6/30/2023	\$ 3,447.67	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900089982	Barnes-Blackmon Shaletha	6/30/2023	\$ 6,284.75	Unrestricted Shared Services	Payroll
George C. Wallace CC	900089983	Dials Raven	6/30/2023	\$ 4,235.00	Unrestricted Shared Services	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
					Unrestricted Shared	
George C. Wallace CC	900089984	Harrison Traci	6/30/2023	\$ 4,322.50	Services	Payroll
George C. Wallace CC	900089985	Mims Sheena	6/30/2023	\$ 3,797.17	Title III A	Payroll
George C. Wallace CC	900089986	Wise Amanda	6/30/2023	\$ 8,612.42	Title III A	Payroll
					Unrestricted Shared	
George C. Wallace CC	900089987	Cheek Gary	6/30/2023	\$ 8,284.67	Services	Payroll
					Unrestricted Wallace	
George C. Wallace CC	900089988	Clenney Karen	6/30/2023	\$ 6,284.75	Campus	Payroll
					Unrestricted Shared	
George C. Wallace CC	900089989	Wilhoit Daniel	6/30/2023	\$ 5,274.67	Services	Payroll
					Unrestricted Shared	
George C. Wallace CC	900089990	Compton Martha	6/30/2023	\$ 9,487.08	Services	Payroll
					Unrestricted Shared	
George C. Wallace CC	900089991	Buntin Kathy	6/30/2023	\$ 10,171.75	Services	Payroll
					Unrestricted Shared	
George C. Wallace CC	900089992	McKnight Sheila	6/30/2023	\$ 3,797.92	Services	Payroll
					Unrestricted Wallace	
George C. Wallace CC	900089993	Craig Laricia	6/30/2023	\$ 6,960.00	Campus	Payroll
					Unrestricted Sparks	
George C. Wallace CC	900089994	Hawkins Dorothy	6/30/2023	\$ 4,498.00	Campus	Payroll
					Unrestricted Wallace	
George C. Wallace CC	900089995	Raspberry Laurel	6/30/2023	\$ 1,616.47	Campus	Payroll
					Unrestricted Wallace	
George C. Wallace CC	900089996	Spry Ryan	6/30/2023	\$ 10,440.34	Campus	Payroll
George C. Wallace CC	900089997	Ates Jacquelyn	6/30/2023	\$ 4,322.50	Title III A	Payroll
					Unrestricted Shared	
George C. Wallace CC	900089998	Fredryk Abigail	6/30/2023	\$ 2,572.33	Services	Payroll
					Unrestricted Shared	
George C. Wallace CC	900089999	Osmond Kelly	6/30/2023	\$ 5,609.58	Services	Payroll
					Unrestricted Wallace	
George C. Wallace CC	900090000	Floyd Neosha	6/30/2023	\$ 3,709.75	Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
George C. Wallace CC	900090001	Hill Peggy	6/30/2023	\$ 4,498.00	Campus Unrestricted Sparks	Payroll
George C. Wallace CC	900090002	Jouvenas Anthony	6/30/2023	\$ 8,402.17	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900090003	McDaniel Sasser Jessica	6/30/2023	\$ 5,332.83	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900090004	Majors Katie	6/30/2023	\$ 3,359.67	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900090005	Willette Betty	6/30/2023	\$ 4,060.08	Campus Unrestricted Shared	Payroll
George C. Wallace CC	900090006	Howard Buffae	6/30/2023	\$ 6,960.00	Services Unrestricted Shared	Payroll
George C. Wallace CC	900090007	Rice Laney	6/30/2023	\$ 4,029.42	Services Unrestricted Shared	Payroll
George C. Wallace CC	900090008	Wiggins Mary	6/30/2023	\$ 7,487.33	Services	Payroll
George C. Wallace CC	900090009	Reed Daymesha	6/30/2023	\$ 634.75	AE - State Regular Unrestricted Shared	Payroll
George C. Wallace CC	900090009	Reed Daymesha	6/30/2023	\$ 6,284.75	Services Unrestricted Shared	Payroll
George C. Wallace CC	900090010	Anderson Heather	6/30/2023	\$ 3,359.67	Services Unrestricted Shared	Payroll
George C. Wallace CC	900090011	Johnson Kelly	6/30/2023	\$ 3,360.08	Services Unrestricted Wallace	Payroll
George C. Wallace CC	900090012	Lynn Angela	6/30/2023	\$ 3,885.00	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900090013	McCallister Debra	6/30/2023	\$ 4,235.33	Campus Unrestricted Shared	Payroll
George C. Wallace CC	900090014	McCarthy Ashleigh	6/30/2023	\$ 5,609.58	Services Unrestricted Sparks	Payroll
George C. Wallace CC	900090015	McNabb Nikki	6/30/2023	\$ 3,360.08	Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
George C. Wallace CC	900090016	Pearce Heather	6/30/2023	\$ 3,185.08	Unrestricted Shared Services	Payroll
George C. Wallace CC	900090017	Saulsberry Keith	6/30/2023	\$ 9,296.92	Unrestricted Shared Services	Payroll
George C. Wallace CC	900090018	Soto Saimara	6/30/2023	\$ 4,522.00	Unrestricted Shared Services	Payroll
George C. Wallace CC	900090019	Weston Wendy	6/30/2023	\$ 4,672.75	Unrestricted Sparks Campus	Payroll
George C. Wallace CC	900090020	Young Denise	6/30/2023	\$ 3,447.67	Unrestricted Sparks Campus	Payroll
George C. Wallace CC	900090021	Anderson Andrea	6/30/2023	\$ 4,147.33	Student Support Services	Payroll
George C. Wallace CC	900090022	Blakely Kristina	6/30/2023	\$ 5,056.08	Upward Bound Student Support	Payroll
George C. Wallace CC	900090023	Byrd April	6/30/2023	\$ 3,010.25	Services	Payroll
George C. Wallace CC	900090024	Davis Brooke	6/30/2023	\$ 4,147.33	Talent Search	Payroll
George C. Wallace CC	900090025	Dixon Jones Brittany	6/30/2023	\$ 5,609.58	Upward Bound	Payroll
George C. Wallace CC	900090026	Hickerson Christy	6/30/2023	\$ 3,185.33	Upward Bound Student Support	Payroll
George C. Wallace CC	900090027	Hollins Monchel	6/30/2023	\$ 4,235.00	Services Student Support	Payroll
George C. Wallace CC	900090028	Lyman Jertavia	6/30/2023	\$ 5,332.83	Services	Payroll
George C. Wallace CC	900090029	Morris Mary	6/30/2023	\$ 4,935.42	Talent Search	Payroll
George C. Wallace CC	900090030	Pierce Catherine	6/30/2023	\$ 6,284.75	Talent Search Unrestricted Sparks	Payroll
George C. Wallace CC	900090031	Ricks Terri	6/30/2023	\$ 6,284.75	Campus	Payroll
George C. Wallace CC	900090032	Smith Priscilla	6/30/2023	\$ 4,322.50	AE-Federal Regular Unrestricted Wallace	Payroll
George C. Wallace CC	900090033	Billings Reba	6/30/2023	\$ 2,835.50	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900090034	Ware Casandra	6/30/2023	\$ 6,960.00	Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
George C. Wallace CC	900090035	Sheppard Ola	6/30/2023	\$ 6,284.75	Unrestricted Shared Services	Payroll
George C. Wallace CC	900090036	Oliver Kimberly	6/30/2023	\$ 2,309.75	Unrestricted Shared Services	Payroll
George C. Wallace CC	900090037	Hindman Christina	6/30/2023	\$ 3,138.08	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900090038	Morelli Tiffany	6/30/2023	\$ 3,409.75	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900090039	Ihle Ryan	6/30/2023	\$ 4,502.58	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900090040	Russo David	6/30/2023	\$ 7,066.91	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900090040	Russo David	6/30/2023	\$ 17,806.53	Unrestricted Shared Services	Payroll
George C. Wallace CC	900090041	Adkinson Patrick	6/30/2023	\$ 9,237.42	Unrestricted Shared Services	Payroll
George C. Wallace CC	900090042	Burnett Nathan	6/30/2023	\$ 5,207.83	Unrestricted Shared Services	Payroll
George C. Wallace CC	900090043	Fergus Matthew	6/30/2023	\$ 5,074.73	Unrestricted Shared Services	Payroll
George C. Wallace CC	900090044	Glanton Wakeelah	6/30/2023	\$ 3,359.56	Unrestricted Shared Services	Payroll
George C. Wallace CC	900090045	Hicks Kaitlyn	6/30/2023	\$ 3,272.58	Unrestricted Shared Services	Payroll
George C. Wallace CC	900090046	Watson Ryan	6/30/2023	\$ 5,069.50	Unrestricted Shared Services	Payroll
George C. Wallace CC	900090047	Brooks Tracy	6/30/2023	\$ 14,731.34	Unrestricted Shared Services	Payroll
George C. Wallace CC	900090048	Mason Rebecca	6/30/2023	\$ 3,099.20	Unrestricted Wallace Services	Payroll
George C. Wallace CC	900090048	Mason Rebecca	6/30/2023	\$ 3,099.21	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
George C. Wallace CC	900090049	Ashmore Amy	6/30/2023	\$ 4,672.75	Unrestricted Shared Services	Payroll
George C. Wallace CC	900090050	Bruner Linda	6/30/2023	\$ 4,934.83	Unrestricted Shared Services	Payroll
George C. Wallace CC	900090051	Childs Cheryl	6/30/2023	\$ 3,447.67	Unrestricted Shared Services	Payroll
George C. Wallace CC	900090052	Davis-Kimbrough Andrea	6/30/2023	\$ 4,322.50	Unrestricted Shared Services	Payroll
George C. Wallace CC	900090053	Griffin Terri	6/30/2023	\$ 3,622.83	Unrestricted Shared Services	Payroll
George C. Wallace CC	900090054	Henderson Kallie	6/30/2023	\$ 2,834.67	Unrestricted Shared Services	Payroll
George C. Wallace CC	900090055	Johnson-Walker Heather	6/30/2023	\$ 8,626.84	Unrestricted Shared Services	Payroll
George C. Wallace CC	900090056	Linder Jana	6/30/2023	\$ 4,322.50	ALAMAP Grant Unrestricted Shared	Payroll
George C. Wallace CC	900090057	Willis Carrie	6/30/2023	\$ 3,622.83	Unrestricted Shared Services	Payroll
George C. Wallace CC	900090058	Fodge Carrie	6/30/2023	\$ 3,885.00	Unrestricted Shared Services	Payroll
George C. Wallace CC	900090059	Strickland Brooke	6/30/2023	\$ 9,612.42	Unrestricted Shared Services	Payroll
George C. Wallace CC	900090060	Sessions Mandy	6/30/2023	\$ 9,070.75	Unrestricted Shared Services	Payroll
George C. Wallace CC	900090061	Wicker Melody	6/30/2023	\$ 1,509.53	Unrestricted Shared Services	Payroll
George C. Wallace CC	900090062	Brannon Angila	6/30/2023	\$ 3,885.00	Unrestricted Shared Services	Payroll
George C. Wallace CC	900090063	Wheeler Taylor	6/30/2023	\$ 4,721.25	Unrestricted Shared Services	Payroll
George C. Wallace CC	900090064	Vines Melony	6/30/2023	\$ 3,272.58	Unrestricted Shared Services	Payroll



College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
George C. Wallace CC	900090065	Brown Seth	6/30/2023	\$ 6,284.75	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900090066	Fink Casey	6/30/2023	\$ 3,797.42	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900090067	Oldham Bobby	6/30/2023	\$ 4,235.33	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900090068	Cripps Joshua	6/30/2023	\$ 3,534.83	Unrestricted Shared Services	Payroll
George C. Wallace CC	900090069	Nichols Dana	6/30/2023	\$ 3,447.67	Unrestricted Shared Services	Payroll
George C. Wallace CC	900090070	Clemons Greg	6/30/2023	\$ 6,576.25	Unrestricted Shared Services	Payroll
George C. Wallace CC	900090071	Hall Marcus	6/30/2023	\$ 3,534.83	Unrestricted Sparks Campus	Payroll
George C. Wallace CC	900090072	Lunsford John	6/30/2023	\$ 4,235.33	Unrestricted Sparks Campus	Payroll
George C. Wallace CC	900090073	Martin Donald	6/30/2023	\$ 4,922.75	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900090074	Miller Ronald	6/30/2023	\$ 3,697.67	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900090075	Shelley Jason	6/30/2023	\$ 5,110.00	Unrestricted Sparks Campus	Payroll
George C. Wallace CC	900090076	Solorio Fernando	6/30/2023	\$ 4,747.67	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900090077	Watson Christopher	6/30/2023	\$ 4,747.67	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900090078	Guilford Michael	6/30/2023	\$ 3,535.83	Unrestricted Sparks Campus	Payroll
George C. Wallace CC	900090079	Hawkins Marrietta	6/30/2023	\$ 2,922.92	Unrestricted Sparks Campus	Payroll
George C. Wallace CC	900090080	Peterson Lisa	6/30/2023	\$ 3,622.83	Unrestricted Shared Services	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
George C. Wallace CC	!0000131	Buntin Kathy	7/6/2023	\$ 89.00	Unrestricted Shared Services	Conus (meals) - IS
George C. Wallace CC	!0000131	Buntin Kathy	7/6/2023	\$ 572.70	Unrestricted Shared Services	Lodging - IS
George C. Wallace CC	!0000132	Clarke Amanda	7/6/2023	\$ 76.00	AE-Fed Summer Conf	Other Travel Expenses - IS
George C. Wallace CC	!0000132	Clarke Amanda	7/6/2023	\$ 158.00	AE-Fed Summer Conf	Conus (meals) - IS
George C. Wallace CC	!0000132	Clarke Amanda	7/6/2023	\$ 250.21	AE-Fed Summer Conf	Mileage - IS
George C. Wallace CC	!0000132	Clarke Amanda	7/6/2023	\$ 275.00	AE-Fed Summer Conf	Registration Fees- IS
George C. Wallace CC	!0000132	Clarke Amanda	7/6/2023	\$ 356.16	AE-Fed Summer Conf	Lodging - IS
George C. Wallace CC	!0000133	Clenney Karen	7/6/2023	\$ 9.95	Vocational Ed/CTE	Other Travel Expenses -
George C. Wallace CC	!0000133	Clenney Karen	7/6/2023	\$ 26.00	Vocational Ed/CTE	Conus (meals) - OS
George C. Wallace CC	!0000133	Clenney Karen	7/6/2023	\$ 124.45	Vocational Ed/CTE	Mileage - OS
George C. Wallace CC	!0000133	Clenney Karen	7/6/2023	\$ 142.29	Vocational Ed/CTE	Lodging - OS
George C. Wallace CC	!0000134	Davis-Kimbrough Andrea	7/6/2023	\$ 77.00	Unrestricted Shared Services	Conus (meals) - IS
George C. Wallace CC	!0000134	Davis-Kimbrough Andrea	7/6/2023	\$ 299.58	Unrestricted Shared Services	Lodging - IS
George C. Wallace CC	!0000135	Johnson-Walker Heather	7/6/2023	\$ 77.00	Unrestricted Shared Services	Conus (meals) - OS
George C. Wallace CC	!0000135	Johnson-Walker Heather	7/6/2023	\$ 299.58	Unrestricted Shared Services	Lodging - OS
George C. Wallace CC	!0000136	Johnson Joe	7/6/2023	\$ 105.96	Unrestricted Wallace Campus	Materials and Supplies - MS
George C. Wallace CC	!0000137	LeMacks Marsha	7/6/2023	\$ 44.00	AE-Fed Summer Conf	Other Travel Expenses - IS
George C. Wallace CC	!0000137	LeMacks Marsha	7/6/2023	\$ 158.00	AE-Fed Summer Conf	Conus (meals) - IS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
George C. Wallace CC	!0000137	LeMacks Marsha	7/6/2023	\$ 250.21	AE-Fed Summer Conf	Mileage - IS
George C. Wallace CC	!0000137	LeMacks Marsha	7/6/2023	\$ 275.00	AE-Fed Summer Conf	Registration Fees- IS
George C. Wallace CC	!0000137	LeMacks Marsha	7/6/2023	\$ 356.16	AE-Fed Summer Conf	Lodging - IS
George C. Wallace CC	!0000138	Lunsford John	7/6/2023	\$ 150.00	Unrestricted Shared Services	Other Contractual Services - PS
George C. Wallace CC	!0000139	Matheny Jennifer	7/6/2023	\$ 170.00	Unrestricted Shared Services	Overnight (non tax per diem)- IS
George C. Wallace CC	!0000140	Norton George	7/6/2023	\$ 70.00	Unrestricted Sparks Campus	Conus (meals) - IS
George C. Wallace CC	!0000140	Norton George	7/6/2023	\$ 710.70	Unrestricted Sparks Campus	Lodging - IS
George C. Wallace CC	!0000141	Owen Jason	7/6/2023	\$ 44.00	Unrestricted Wallace Campus	Conus (meals) - IS
George C. Wallace CC	!0000141	Owen Jason	7/6/2023	\$ 187.27	Unrestricted Wallace Campus	Lodging - IS
George C. Wallace CC	!0000141	Owen Jason	7/6/2023	\$ 338.00	Unrestricted Shared Campus	Mileage - IS
George C. Wallace CC	!0000142	Pearce Heather	7/6/2023	\$ 27.50	Unrestricted Shared Services	Mileage - IS
George C. Wallace CC	!0000143	Reeder Leslie	7/6/2023	\$ 125.76	Unrestricted Shared Services	Mileage - IS
George C. Wallace CC	!0000144	Strickland Brooke	7/6/2023	\$ 352.99	Unrestricted Shared Services	Other Legal Expenses - PS
George C. Wallace CC	!0000145	Whaley Kay	7/6/2023	\$ 153.28	Renewal & Replacement Shared Services	Mileage - IS
George C. Wallace CC	1027373	Air Conditioning Associates Inc.	7/6/2023	\$ 3,648.00	Svcs	Maintenance & Repairs - OOS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
George C. Wallace CC	1027374	Airgas Inc	7/6/2023	\$ 1,116.50	Unrestricted Wallace Campus	Materials and Supplies - MS
George C. Wallace CC	1027376	Bristow Alan	7/6/2023	\$ 500.00	Talent Search	Institutional Use - OOS
George C. Wallace CC	1027377	Byars Josh	7/6/2023	\$ 1,000.00	Unrestricted Wallace Campus	Other Contractual Services - PS
George C. Wallace CC	1027378	C Spire	7/6/2023	\$ 2,000.05	Unrestricted Wallace Campus	Cable - UC
George C. Wallace CC	1027379	CDW LLC	7/6/2023	\$ 2,146.69	Unrestricted Wallace Campus	Technology - non capitalized - MS
George C. Wallace CC	1027381	Daniels Cameron	7/6/2023	\$ 120.00	Unrestricted Shared Services	Elevate Clearing Refunds - SP
George C. Wallace CC	1027383	Dermalogica LLC	7/6/2023	\$ 220.20	Unrestricted Wallace Campus	Materials and Supplies - MS
George C. Wallace CC	1027384	Dothan Glass Company	7/6/2023	\$ 303.88	Unrestricted Shared Services	Materials and Supplies - MS
George C. Wallace CC	1027386	Elmore Lawn Care Inc	7/6/2023	\$ 3,900.00	Unrestricted Shared Services	Other Contractual Services - PS
George C. Wallace CC	1027388	Georgia State University	7/6/2023	\$ 4,878.68	Upward Bound	Institutional Use - OOS
George C. Wallace CC	1027389	GL Robotics LLC	7/6/2023	\$ 1,056.00	Vocational Ed/CTE	Technology - non
George C. Wallace CC	1027391	Key Sheena	7/6/2023	\$ 600.00	Upward Bound	Institutional Use - OOS
George C. Wallace CC	1027393	Lightner Lora	7/6/2023	\$ 908.16	Upward Bound	Other Contractual
George C. Wallace CC	1027394	Martin Environmental Services Inc	7/6/2023	\$ 244.40	Unrestricted Sparks Campus	Waste Disposal - UC
George C. Wallace CC	1027394	Martin Environmental Services Inc	7/6/2023	\$ 298.32	Unrestricted Shared Services	Maintenance & Repairs - OOS
George C. Wallace CC	1027395	MasteryPrep	7/6/2023	\$ 3,194.50	Talent Search	Materials and Supplies -
George C. Wallace CC	1027396	McLeod Kenny	7/6/2023	\$ 150.00	Unrestricted Shared Services	Other Contractual Services - PS
George C. Wallace CC	1027397	Minerva Beauty Equipment	7/6/2023	\$ 7,133.54	Vocational Ed/CTE	Equipment - non capitalized - MS
George C. Wallace CC	1027398	MSC Industrial Supply	7/6/2023	\$ 1,251.43	Unrestricted Wallace Campus	Materials and Supplies - MS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
George C. Wallace CC	1027400	Nucleus Robotics LLC	7/6/2023	\$ 4,875.00	Talent Search Unrestricted Wallace	Computer Software(non Materials and Supplies - MS
George C. Wallace CC	1027401	ODP Business Solutions LLC	7/6/2023	\$ 415.31	Campus Unrestricted Shared	Materials and Supplies - MS
George C. Wallace CC	1027401	ODP Business Solutions LLC	7/6/2023	\$ 705.42	Services Unrestricted Shared	MS Other Contractual
George C. Wallace CC	1027402	Personnel Resources Inc	7/6/2023	\$ 8,941.64	Services Unrestricted Wallace	Services - PS Materials and Supplies -
George C. Wallace CC	1027403	Pocket Nurse Enterprises LLC	7/6/2023	\$ 1,086.17	Campus LPN Program - ETF	MS Materials and Supplies -
George C. Wallace CC	1027403	Pocket Nurse Enterprises LLC	7/6/2023	\$ 1,221.04	Appropriation Unrestricted Shared	MS Materials and Supplies -
George C. Wallace CC	1027404	Signs Etcetera Inc.	7/6/2023	\$ 548.00	Services Renewal & Replacement Shared	MS Maintenance & Repairs -
George C. Wallace CC	1027404	Signs Etcetera Inc.	7/6/2023	\$ 1,148.65	Svcs Unrestricted Wallace	OOS
George C. Wallace CC	1027406	The Southeast AL Gas District	7/6/2023	\$ 955.02	Campus	Gas & Heating Fuel - UC Other Contractual
George C. Wallace CC	1027407	The Strength of A Village Inc.	7/6/2023	\$ 1,132.32	Upward Bound Unrestricted Wallace	Services - PS Other Contractual
George C. Wallace CC	1027409	Training Works LLC	7/6/2023	\$ 1,600.00	Campus	Services - PS
George C. Wallace CC	1027410	Turner Elijah United Parcel Service Inc	7/6/2023	\$ 170.00	Upward Bound Unrestricted Shared	Other Contractual
George C. Wallace CC	1027411	(UPS)	7/6/2023	\$ 48.00	Services Unrestricted Wallace	Freight - OOS Materials and Supplies -
George C. Wallace CC	1027412	Universal Company Inc	7/6/2023	\$ 742.52	Campus Unrestricted Shared	MS Short-Term Equipment
George C. Wallace CC	1027413	VirTra Inc.	7/6/2023	\$ 29,083.81	Services Unrestricted Wallace	Rentals - OOS Materials and Supplies -
George C. Wallace CC	1027414	W W Grainger Inc	7/6/2023	\$ 88.24	Campus	MS

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George C. Wallace CC	1027415	W W Grainger Inc	7/6/2023	\$ 420.80	Unrestricted Wallace Campus	Materials and Supplies - MS
George C. Wallace CC	1027416	Water Works and Sewer Board Eufaula	7/6/2023	\$ 624.06	Unrestricted Sparks Campus	Water & Sewer - UC
George C. Wallace CC	1027420	Woodall JoAnna	7/6/2023	\$ 20.00	Unrestricted Shared Services	Elevate Clearing Refunds - SP
George C. Wallace CC	1027421	Woof	7/6/2023	\$ 1,000.00	Unrestricted Shared Services	Advertising & Promotions - OOS
George C. Wallace CC	1027422	GCAP LLC	7/7/2023	\$ 110,119.92	Unrestricted Wallace Campus	Other Contractual Services - PS
George C. Wallace CC	1027423	Lowe's	7/7/2023	\$ (2.66)	Theatre Fund	Deposits Held for Others -
George C. Wallace CC	1027423	Lowe's	7/7/2023	\$ 349.57	Unrestricted Shared Services	Maintenance & Repairs - OOS
George C. Wallace CC	1027423	Lowe's	7/7/2023	\$ 400.07	Unrestricted Shared Services	Materials and Supplies - MS
George C. Wallace CC	1027423	Lowe's	7/7/2023	\$ 540.55	Unrestricted Shared Services	Equipment - non capitalized - MS
George C. Wallace CC	1027424	PEEHIP	7/7/2023	\$ 800.00	Unrestricted Shared Services	Group Health Insurance - FB
George C. Wallace CC	1027424	PEEHIP	7/7/2023	\$ 800.00	Unrestricted Sparks Campus	Group Health Insurance - FB
George C. Wallace CC	1027424	PEEHIP	7/7/2023	\$ 800.00	Unrestricted Wallace Campus	Group Health Insurance - FB
George C. Wallace CC	1027425	Royal Cup Inc.	7/7/2023	\$ 632.61	Student Support Services	Materials and Supplies - MS
George C. Wallace CC	1027426	WCC Foundation-Dothan Campus	7/7/2023	\$ 1,000.00	Vending- Shared Services	Miscellaneous Revenue - VIF
George C. Wallace CC	1027427	NC-SARA	7/11/2023	\$ 4,000.00	Unrestricted Shared Services	Other Contractual Services - PS
George C. Wallace CC	1027428	ODP Business Solutions LLC	7/11/2023	\$ 67.45	AE-Federal Regular	Materials and Supplies - MS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
George C. Wallace CC	1027428	ODP Business Solutions LLC	7/11/2023	\$ 605.27	Unrestricted Shared Services	Materials and Supplies - MS
George C. Wallace CC	1027428	ODP Business Solutions LLC	7/11/2023	\$ 945.29	Talent Search Unrestricted Shared	Materials and Supplies - MS
George C. Wallace CC	1027428	ODP Business Solutions LLC	7/11/2023	\$ 1,079.98	Services	Equipment - non capitalized - MS
George C. Wallace CC	1027428	ODP Business Solutions LLC	7/11/2023	\$ 2,212.98	Unrestricted Wallace Campus	Materials and Supplies - MS
George C. Wallace CC	1027428	ODP Business Solutions LLC	7/11/2023	\$ 3,303.09	Career Coach Unrestricted Sparks	Materials and Supplies - MS
George C. Wallace CC	!0000146	Barnes-Blackmon Shaletha	7/17/2023	\$ 165.74	Campus Unrestricted Sparks	Mileage - IS
George C. Wallace CC	!0000146	Barnes-Blackmon Shaletha	7/17/2023	\$ 300.00	Campus Unrestricted Shared	Overnight (non tax per diem)- IS
George C. Wallace CC	!0000147	Decker Chase	7/17/2023	\$ 33.20	Services	Gasoline & Oil - Motor Veh - OOS
George C. Wallace CC	!0000147	Decker Chase	7/17/2023	\$ 400.00	Unrestricted Wallace Campus	Overnight (non tax per diem)- IS
George C. Wallace CC	!0000148	Meadows Kathy	7/17/2023	\$ 196.50	AE-Fed Summer Conf	Conus (meals) - IS
George C. Wallace CC	!0000148	Meadows Kathy	7/17/2023	\$ 275.10	AE-Fed Summer Conf	Mileage - IS
George C. Wallace CC	!0000148	Meadows Kathy	7/17/2023	\$ 375.00	AE-Fed Summer Conf	Registration Fees- IS
George C. Wallace CC	!0000148	Meadows Kathy	7/17/2023	\$ 534.24	AE-Fed Summer Conf Unrestricted Shared	Lodging - IS
George C. Wallace CC	!0000149	Nicholas Marc	7/17/2023	\$ 77.00	Services Unrestricted Shared	Conus (meals) - IS
George C. Wallace CC	!0000149	Nicholas Marc	7/17/2023	\$ 260.70	Services Unrestricted Shared	Mileage - IS
George C. Wallace CC	!0000149	Nicholas Marc	7/17/2023	\$ 311.08	Services	Lodging - IS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
George C. Wallace CC	!0000150	Reeder Leslie	7/17/2023	\$ 96.00	Unrestricted Shared Services	Conus (meals) - IS
George C. Wallace CC	!0000150	Reeder Leslie	7/17/2023	\$ 572.70	Unrestricted Shared Services	Lodging - IS
George C. Wallace CC	!0000151	Smith Priscilla	7/17/2023	\$ 35.00	AE-Fed Summer Conf	Other Travel Expenses - IS
George C. Wallace CC	!0000151	Smith Priscilla	7/17/2023	\$ 127.50	AE-Fed Summer Conf	Conus (meals) - IS
George C. Wallace CC	!0000151	Smith Priscilla	7/17/2023	\$ 231.88	AE-Fed Summer Conf	Mileage - IS
George C. Wallace CC	!0000151	Smith Priscilla	7/17/2023	\$ 356.16	AE-Fed Summer Conf	Lodging - IS
George C. Wallace CC	!0000152	Steger Barbara	7/17/2023	\$ 45.00	AE-Fed Summer Conf	Other Travel Expenses - IS
George C. Wallace CC	!0000152	Steger Barbara	7/17/2023	\$ 196.50	AE-Fed Summer Conf	Conus (meals) - IS
George C. Wallace CC	!0000152	Steger Barbara	7/17/2023	\$ 227.94	AE-Fed Summer Conf	Mileage - IS
George C. Wallace CC	!0000152	Steger Barbara	7/17/2023	\$ 534.24	AE-Fed Summer Conf	Lodging - IS
George C. Wallace CC	!0000153	Wheeler Taylor	7/17/2023	\$ 144.10	Unrestricted Shared Services	Mileage - IS
George C. Wallace CC	!0000154	Marchman Allison	7/17/2023	\$ 76.00	AE-Fed Summer Conf	Other Travel Expenses - IS
George C. Wallace CC	!0000154	Marchman Allison	7/17/2023	\$ 127.50	AE-Fed Summer Conf	Conus (meals) - IS
George C. Wallace CC	!0000154	Marchman Allison	7/17/2023	\$ 246.28	AE-Fed Summer Conf	Mileage - IS
George C. Wallace CC	!0000154	Marchman Allison	7/17/2023	\$ 356.16	AE-Fed Summer Conf	Lodging - IS
George C. Wallace CC	!0000155	Young Linda	7/17/2023	\$ 170.00	Unrestricted Shared Services	Overnight (non tax per diem)- IS



College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
George C. Wallace CC	10000156	Young Linda	7/17/2023	\$ 170.00	Unrestricted Shared Services	Overnight (non tax per diem)- IS
George C. Wallace CC	1027430	4Imprint Inc	7/17/2023	\$ 334.92	Unrestricted Shared Services	Advertising & Promotions - OOS
George C. Wallace CC	1027431	ACT Inc	7/17/2023	\$ 209.00	AE - State Regular Unrestricted Wallace	Materials and Supplies - MS
George C. Wallace CC	1027432	Airgas Inc	7/17/2023	\$ 386.00	Campus Unrestricted Sparks	Materials and Supplies - MS
George C. Wallace CC	1027432	Airgas Inc	7/17/2023	\$ 2,478.17	Campus Unrestricted Sparks	Materials and Supplies - MS
George C. Wallace CC	1027433	Alabama Deans of Student Affairs Association	7/17/2023	\$ 50.00	Unrestricted Sparks Campus	Registration Fees- IS
George C. Wallace CC	1027437	B&H Photo-Video	7/17/2023	\$ 243.91	Unrestricted Shared Services	Materials and Supplies - MS
George C. Wallace CC	1027438	Barnes & Noble Booksellers	7/17/2023	\$ 237.60	Unrestricted Wallace Campus	Materials and Supplies - MS
George C. Wallace CC	1027440	BLS Charters Inc.	7/17/2023	\$ 5,625.00	Unrestricted Shared Services	Other Contractual Services - PS
George C. Wallace CC	1027441	Brannon Mary Bullock County Board of Education Transportation Department	7/17/2023	\$ 525.00	Unrestricted Wallace Campus	Other Contractual Services - PS
George C. Wallace CC	1027444	Department	7/17/2023	\$ 178.51	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
George C. Wallace CC	1027445	C & M Sporting Goods	7/17/2023	\$ 1,854.00	Unrestricted Shared Services	Materials and Supplies - MS
George C. Wallace CC	1027446	Ccs Technology Center	7/17/2023	\$ 1,725.00	Unrestricted Wallace Campus	Materials and Supplies - MS
George C. Wallace CC	1027447	CDW LLC	7/17/2023	\$ 768.17	Upward Bound Unrestricted Shared	Materials and Supplies - Other Contractual
George C. Wallace CC	1027448	Circle Pest Control	7/17/2023	\$ 760.00	Unrestricted Shared Services	Services - PS
George C. Wallace CC	1027451	Davis Christopher	7/17/2023	\$ 2,800.00	Unrestricted Wallace Campus	Other Contractual Services - PS

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George C. Wallace CC	1027454	Diversified Maintenance	7/17/2023	\$ 33,304.89	Unrestricted Shared Services	Other Contractual Services - PS
George C. Wallace CC	1027455	Dothan Eagle - BH Media Group	7/17/2023	\$ 499.00	Unrestricted Shared Services	Advertising & Promotions - OOS
George C. Wallace CC	1027456	Dothan Utilities	7/17/2023	\$ 15.00	Grant	Electricity - UC
George C. Wallace CC	1027457	Durden Outdoor Displays	7/17/2023	\$ 437.50	AE - State Regular	Advertising & Promotions
George C. Wallace CC	1027457	Durden Outdoor Displays	7/17/2023	\$ 1,125.00	AE-Federal Regular Welder Workforce	Advertising & Promotions Materials and Supplies - MS
George C. Wallace CC	1027460	Gas and Supply Global Equipment Company Inc.	7/17/2023	\$ 1,194.00	Grant	Equipment - non capitalized - MS
George C. Wallace CC	1027461	Great Lakes Educational Loan Services Inc.	7/17/2023	\$ 3,193.20	Vocational Ed/CTE	Unapplied External Scholarship - SP
George C. Wallace CC	1027462	Gresco Supply Inc.	7/17/2023	\$ 52,527.00	Private Loans	Materials and Supplies - MS
George C. Wallace CC	1027463	Harris Security Systems Inc.	7/17/2023	\$ 515.00	Unrestricted Wallace Campus	Maintenance & Repairs - OOS
George C. Wallace CC	1027467	Howard Technology Solutions	7/17/2023	\$ 1,597.95	Ind. Cert Diesel Systems Tech	Equipment - non capitalized - MS
George C. Wallace CC	1027470	Howard Technology Solutions	7/17/2023	\$ 4,512.00	Vocational Ed/CTE	Technology - non capitalized - MS
George C. Wallace CC	1027471	Howard Technology Solutions	7/17/2023	\$ 694.00	Vocational Ed/CTE	Technology - non capitalized - MS
George C. Wallace CC	1027471	Howard Technology Solutions	7/17/2023	\$ 1,030.00	Ind. Cert Diesel Systems Tech	Equipment - non capitalized - MS
George C. Wallace CC	1027471	Howard Technology Solutions	7/17/2023	\$ 1,075.00	Ind. Cert Diesel Systems Tech	Technology - non capitalized - MS
George C. Wallace CC	1027471	Howard Technology Solutions	7/17/2023	\$ 1,075.00	Spcl Pops Criminal Justice	Technology - non capitalized - MS
George C. Wallace CC	1027471	Howard Technology Solutions	7/17/2023	\$ 2,150.00	Justice	Equipment - non capitalized - MS
George C. Wallace CC	1027471	Howard Technology Solutions	7/17/2023	\$ 4,336.00	Vocational Ed/CTE	Equipment - non capitalized - MS

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George C. Wallace CC	1027471	Howard Technology Solutions	7/17/2023	\$ 9,510.00	Spcl Pops Criminal Justice	Equipment - non capitalized - MS
George C. Wallace CC	1027471	Howard Technology Solutions	7/17/2023	\$ 24,284.00	Vocational Ed/CTE Unrestricted Wallace	Furniture and Equip \$5K - \$25K - CE
George C. Wallace CC	1027476	Kyocera Document Solutions Alabama LLC	7/17/2023	\$ 30.00	Campus Unrestricted Shared	Service Contracts on Equipment -OOS
George C. Wallace CC	1027478	Lewis Waste Disposal Services Inc	7/17/2023	\$ 922.48	Unrestricted Wallace	Maintenance & Repairs - OOS
George C. Wallace CC	1027479	Limmer Education LLC	7/17/2023	\$ 781.01	Campus Student Support	Health Sciences Institutional - OOS
George C. Wallace CC	1027480	Lingo Bobby	7/17/2023	\$ 500.00	Services Unrestricted Wallace	Other Contractual Services - PS
George C. Wallace CC	1027482	Marianna Industries Inc.	7/17/2023	\$ 13.66	Campus Unrestricted Wallace	Materials and Supplies - MS
George C. Wallace CC	1027483	Mark Dunning Industries	7/17/2023	\$ 1,636.84	Campus Unrestricted Shared	Waste Disposal - UC
George C. Wallace CC	1027484	Martin Environmental Services Inc	7/17/2023	\$ 85.00	Services Unrestricted Shared	Maintenance & Repairs - OOS
George C. Wallace CC	1027485	Marvin's Building Materials	7/17/2023	\$ 252.44	Services Unrestricted Wallace	Materials and Supplies - MS
George C. Wallace CC	1027487	MSC Industrial Supply	7/17/2023	\$ 173.08	Campus Unrestricted Shared	Materials and Supplies - MS
George C. Wallace CC	1027488	Muller Communications Inc	7/17/2023	\$ 53.00	Services Unrestricted Shared	Service Contracts on Equipment -OOS
George C. Wallace CC	1027489	NCS Pearson Inc	7/17/2023	\$ 2,088.00	Adult ED GED Waiver	Materials and Supplies - MS
George C. Wallace CC	1027490	Nichols Russell	7/17/2023	\$ 495.39	Upward Bound	Other Contractual
George C. Wallace CC	1027491	Northstar Engineering Services	7/17/2023	\$ 32,100.00	ASPIRE-Drainage Unrestricted Shared	Construction in Progress - CE
George C. Wallace CC	1027492	O'Reilly Automotive Stores Inc	7/17/2023	\$ 805.65	Services Unrestricted Shared	Materials and Supplies - MS

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George C. Wallace CC	1027493	Owens Sarah	7/17/2023	\$ 1,557.50	Unrestricted Wallace Campus	Other Contractual Services - PS
George C. Wallace CC	1027494	PDQCOM Corporation	7/17/2023	\$ 3,000.00	Unrestricted Wallace Campus	Subscriptions - OOS
George C. Wallace CC	1027496	Phi Theta Kappa Platinum Educational Group	7/17/2023	\$ 2,535.00	Unrestricted Wallace Campus	Deposits Held for Others - Health Sciences
George C. Wallace CC	1027497	LLC	7/17/2023	\$ 1,683.00	LPN Program - ETF Campus	Institutional - OOS Equipment - non capitalized - MS
George C. Wallace CC	1027499	Pocket Nurse Enterprises LLC Professional Safety Training	7/17/2023	\$ 21,559.60	Unrestricted Wallace Appropriation	Other Contractual Services - PS
George C. Wallace CC	1027500	LLC	7/17/2023	\$ 910.00	Unrestricted Wallace Campus	Services - PS
George C. Wallace CC	1027501	Progress Software Corporation	7/17/2023	\$ 2,500.00	Unrestricted Wallace Campus	Subscriptions - OOS Advertising & Promotions
George C. Wallace CC	1027502	PushCrankPress Inc	7/17/2023	\$ 5,690.17	Unrestricted Shared Services	- OOS
George C. Wallace CC	1027503	Quill Corporation	7/17/2023	\$ 653.33	AE - State Regular Unrestricted Shared	Materials and Supplies - Materials and Supplies -
George C. Wallace CC	1027503	Quill Corporation	7/17/2023	\$ 1,354.94	Unrestricted Shared Services	MS
George C. Wallace CC	1027504	RegisterBlast	7/17/2023	\$ 295.00	Unrestricted Wallace Campus	Subscriptions - OOS
George C. Wallace CC	1027506	Revels Sidney	7/17/2023	\$ 1,000.00	Unrestricted Shared Softball Womens	Deposits Held for Others - Service Contracts on
George C. Wallace CC	1027508	RJ Young Company	7/17/2023	\$ 126.26	Unrestricted Shared Services	Equipment -OOS Expendable Fees
George C. Wallace CC	1027508	RJ Young Company	7/17/2023	\$ 919.00	Unrestricted Shared Services	Institutional - OOS Other Professional Fees -
George C. Wallace CC	1027512	S & S Recovery	7/17/2023	\$ 614.23	Unrestricted Wallace Services	PS Materials and Supplies -
George C. Wallace CC	1027513	Sabel Steel Service Inc	7/17/2023	\$ 3,583.96	Unrestricted Wallace Campus	MS Materials and Supplies -
George C. Wallace CC	1027514	Signs Etcetera Inc.	7/17/2023	\$ 98.50	Unrestricted Wallace Campus	MS

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George C. Wallace CC	1027515	Special-T LLC	7/17/2023	\$ 2,678.50	Unrestricted Shared Services	Equipment - non capitalized - MS
George C. Wallace CC	1027517	Strickland Paper Company Inc	7/17/2023	\$ 889.40	Unrestricted Shared Services	Materials and Supplies - MS
George C. Wallace CC	1027523	Turner Elijah	7/17/2023	\$ 1,200.00	Upward Bound Unrestricted Shared	Other Contractual Other Professional Fees - PS
George C. Wallace CC	1027524	Verified Credentials LLC	7/17/2023	\$ 208.00	Unrestricted Wallace	
George C. Wallace CC	1027525	Verizon Wireless	7/17/2023	\$ 711.48	Campus	Wireless Phones - UC
George C. Wallace CC	1027526	W W Grainger Inc	7/17/2023	\$ 2,998.00	Vocational Ed/CTE Unrestricted Shared	Equipment - non Other Professional Fees - PS
George C. Wallace CC	1027531	Williams & Fudge Inc.	7/17/2023	\$ 750.43	Services	Subscriptions - OOS
George C. Wallace CC	1027532	Xello Inc.	7/17/2023	\$ 899.00	Talent Search Unrestricted Wallace	Materials and Supplies - MS
George C. Wallace CC	1027534	Airgas Inc	7/18/2023	\$ 467.50	Campus Unrestricted Sparks	
George C. Wallace CC	1027535	Alabama Power Company	7/18/2023	\$ 19,759.18	Campus Unrestricted Shared	Electricity - UC Prepaid Expense & Other Assets
George C. Wallace CC	1027536	Anderson Andrea	7/18/2023	\$ 400.00	Services Unrestricted Wallace	
George C. Wallace CC	1027537	Cengage Learning Inc.	7/18/2023	\$ 50.00	Campus Unrestricted Shared	Subscriptions - OOS Materials and Supplies - MS
George C. Wallace CC	1027539	Dale County Commissioner	7/18/2023	\$ 36.00	Services Unrestricted Shared	MS Elevate Clearing Refunds - SP
George C. Wallace CC	1027540	Dunson Sawyer	7/18/2023	\$ 120.00	Services Unrestricted Shared	Prepaid Expense & Other Assets
George C. Wallace CC	1027543	Hollins Monchel	7/18/2023	\$ 400.00	Services Unrestricted Shared	Elevate Clearing Refunds - SP
George C. Wallace CC	1027545	PANJIC CONNOR	7/18/2023	\$ 120.00	Services LPN Program - ETF	Equipment - non capitalized - MS
George C. Wallace CC	1027546	Pocket Nurse Enterprises LLC	7/18/2023	\$ 6,730.08	Appropriation	

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
George C. Wallace CC	1027547	RJ Young Company	7/18/2023	\$ 154.35	Unrestricted Shared Services	Service Contracts on Equipment -OOS
George C. Wallace CC	1027547	RJ Young Company	7/18/2023	\$ 457.01	Unrestricted Shared Services	Long-Term Equipment Lease - CE
George C. Wallace CC	1027548	State of Alabama	7/18/2023	\$ 8,973.00	Unrestricted Wallace Campus	Other Contractual Services - PS
George C. Wallace CC	1027550	Turner Elijah	7/18/2023	\$ 170.00	Unrestricted Shared Upward Bound	Other Contractual
George C. Wallace CC	1027551	United Parcel Service Inc (UPS)	7/18/2023	\$ 32.00	Unrestricted Shared Services	Freight - OOS
George C. Wallace CC	1027552	Verizon Wireless	7/18/2023	\$ 128.05	Unrestricted Shared Services	Other Contractual Services - PS
George C. Wallace CC	1027552	Verizon Wireless	7/18/2023	\$ 349.99	Unrestricted Shared Services	Materials and Supplies - MS
George C. Wallace CC	1027554	Wells Supply Inc.	7/18/2023	\$ 45.00	Unrestricted Wallace Campus	Materials and Supplies - MS
George C. Wallace CC	1027556	State of Alabama	7/18/2023	\$ 2,948.15	Unrestricted Shared Services	Unemployment Compensation - FB
George C. Wallace CC	1027557	ACT Inc	7/20/2023	\$ 1,099.00	Unrestricted Wallace Campus	Materials and Supplies - MS
George C. Wallace CC	1027558	Alabama Association of Chiefs of Police	7/20/2023	\$ 200.00	Unrestricted Shared Services	Registration Fees- IS
George C. Wallace CC	1027559	ALACRAO	7/20/2023	\$ 100.00	Unrestricted Shared Services	Memberships - PS
George C. Wallace CC	1027560	American Heart Association Inc	7/20/2023	\$ 806.00	Unrestricted Wallace Campus	Materials and Supplies - MS
George C. Wallace CC	1027561	American Welding Society	7/20/2023	\$ 589.36	Unrestricted Wallace Campus	Other Professional Fees - PS
George C. Wallace CC	1027562	B&H Photo-Video	7/20/2023	\$ 726.33	Unrestricted Wallace Campus	Materials and Supplies - MS
George C. Wallace CC	1027563	Battery Source of Dothan	7/20/2023	\$ 69.99	Unrestricted Shared Services	Materials and Supplies - MS

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George C. Wallace CC	1027564	Brannon Mary	7/20/2023	\$ 945.00	Unrestricted Wallace Campus	Other Contractual Services - PS
George C. Wallace CC	1027565	Brendle Sprinkler Co. Inc.	7/20/2023	\$ 1,260.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
George C. Wallace CC	1027566	Byars Josh	7/20/2023	\$ 1,000.00	Unrestricted Wallace Campus	Other Contractual Services - PS
George C. Wallace CC	1027567	C & M Sporting Goods	7/20/2023	\$ 4,592.00	Unrestricted Wallace Campus	Materials and Supplies - MS
George C. Wallace CC	1027568	C Spire	7/20/2023	\$ 1,042.20	Unrestricted Wallace Campus	Subscriptions - OOS
George C. Wallace CC	1027569	Cazares Larry	7/20/2023	\$ 196.25	SNAP	Materials and Supplies -
George C. Wallace CC	1027570	CDW LLC	7/20/2023	\$ 52.46	Unrestricted Shared Services	Materials and Supplies - MS
George C. Wallace CC	1027572	Dothan Area Chamber of Commerce	7/20/2023	\$ 300.00	Unrestricted Shared Services	Registration Fees- IS
George C. Wallace CC	1027572	Dothan Area Chamber of Commerce	7/20/2023	\$ 320.00	Unrestricted Shared Services	Memberships - PS
George C. Wallace CC	1027573	Dothan Security Inc.	7/20/2023	\$ 15,152.51	Unrestricted Shared Services	Other Contractual Services - PS
George C. Wallace CC	1027574	Durden Outdoor Displays	7/20/2023	\$ 4,000.00	Unrestricted Shared Services	Advertising & Promotions - OOS
George C. Wallace CC	1027575	Essential Education	7/20/2023	\$ 1,085.68	AE-Federal Regular	Materials and Supplies -
George C. Wallace CC	1027576	Frog Printz Screen Printing LLC	7/20/2023	\$ 348.50	Wallace Sound Club	Deposits Held for Others - Agency
George C. Wallace CC	1027577	Gas and Supply	7/20/2023	\$ 20,694.00	Welder Workforce Grant	Furniture and Equip \$5K - \$25K - CE
George C. Wallace CC	1027578	Gets Welding Supply	7/20/2023	\$ 43.40	Unrestricted Wallace Campus	Short-Term Equipment Rentals - OOS
George C. Wallace CC	1027579	Great Lakes Educational Loan Services Inc.	7/20/2023	\$ 3,486.00	Private Loans	Unapplied External Scholarship - SP
George C. Wallace CC	1027580	Grey Marcus	7/20/2023	\$ 4,150.00	Unrestricted Shared Services	Elevate Clearing Refunds - SP

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
George C. Wallace CC	1027581	Harris Security Systems Inc.	7/20/2023	\$ 359.01	Unrestricted Shared Services	Maintenance & Repairs - OOS
George C. Wallace CC	1027582	Jerome's Catering	7/20/2023	\$ 812.50	Upward Bound Renewal & Replacement Shared Svcs	Institutional Use - OOS
George C. Wallace CC	1027583	JJ&J Electrical Repairs Inc.	7/20/2023	\$ 1,250.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
George C. Wallace CC	1027584	Kenworth Of Dothan Inc	7/20/2023	\$ 125.00	Unrestricted Shared Services	Materials and Supplies - MS
George C. Wallace CC	1027585	KONE Inc.	7/20/2023	\$ 1,830.00	Unrestricted Shared Services	Other Contractual Services - PS
George C. Wallace CC	1027585	KONE Inc.	7/20/2023	\$ 2,264.82	Unrestricted Shared Services	Maintenance & Repairs - OOS
George C. Wallace CC	1027586	Latimer Robert	7/20/2023	\$ 1,112.80	Unrestricted Wallace Campus	Other Contractual Services - PS
George C. Wallace CC	1027587	Lincoln Electric Company	7/20/2023	\$ 3,448.10	Unrestricted Wallace Campus	Materials and Supplies - MS
George C. Wallace CC	1027588	Lingo Bobby	7/20/2023	\$ 250.00	Student Support Services	Other Contractual Services - PS
George C. Wallace CC	1027589	Martin Environmental Services Inc	7/20/2023	\$ 75.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
George C. Wallace CC	1027590	Minerva Beauty Equipment	7/20/2023	\$ 10,907.61	Vocational Ed/CTE Unrestricted Wallace	Equipment - non capitalized - MS
George C. Wallace CC	1027591	ODP Business Solutions LLC	7/20/2023	\$ 1,386.11	Unrestricted Wallace Campus	Materials and Supplies - MS
George C. Wallace CC	1027591	ODP Business Solutions LLC	7/20/2023	\$ 2,216.29	Unrestricted Shared Services	Materials and Supplies - MS
George C. Wallace CC	1027592	Parchment LLC	7/20/2023	\$ 537.20	Unrestricted Shared Services	Other Contractual Services - PS
George C. Wallace CC	1027593	Pich Fred	7/20/2023	\$ 1,112.80	Unrestricted Wallace Campus	Other Contractual Services - PS
George C. Wallace CC	1027594	Pinnacle NetworX LLC	7/20/2023	\$ 4,621.80	Unrestricted Wallace Campus	Technology - non capitalized - MS



College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
George C. Wallace CC	1027595	Pocket Nurse Enterprises LLC	7/20/2023	\$ 871.18	Unrestricted Wallace Campus	Materials and Supplies - MS
George C. Wallace CC	1027596	Scholarship City USA LLC	7/20/2023	\$ 1,500.00	Talent Search Unrestricted Shared	Institutional Use - OOS Materials and Supplies - MS
George C. Wallace CC	1027597	Sequel Electrical Supply	7/20/2023	\$ 23.00	Services	MS
George C. Wallace CC	1027598	Sherika Nicole's Media Outlet LLC	7/20/2023	\$ 600.00	Student Support Services	Other Contractual Services - PS
George C. Wallace CC	1027599	Signs Etcetera Inc.	7/20/2023	\$ 42.52	Unrestricted Shared Services	Materials and Supplies - MS
George C. Wallace CC	1027600	Taylor MaryLisa	7/20/2023	\$ 84.00	Unrestricted Shared Services	Elevate Clearing Refunds - SP
George C. Wallace CC	1027601	Training for Business & Industry Network	7/20/2023	\$ 100.00	Unrestricted Wallace Campus	Registration Fees- IS
George C. Wallace CC	1027602	W W Grainger Inc	7/20/2023	\$ 49.96	Unrestricted Wallace Campus	Materials and Supplies - MS
George C. Wallace CC	!0000157	Albritten Josephus	7/21/2023	\$ 400.00	Unrestricted Wallace Campus	Overnight (non tax per diem)- IS
George C. Wallace CC	!0000158	Anderson Andrea	7/21/2023	\$ 15.00	Student Support Services	Conus (meals) - OS
George C. Wallace CC	!0000159	Compton Martha	7/21/2023	\$ 106.00	Unrestricted Shared Services	Conus (meals) - IS
George C. Wallace CC	!0000160	Dixon Jones Brittany	7/21/2023	\$ 62.88	Upward Bound	Mileage - IS
George C. Wallace CC	!0000161	Ferguson Joseph	7/21/2023	\$ 40.87	Vocational Ed/CTE	Other Travel Expenses - IS
George C. Wallace CC	!0000161	Ferguson Joseph	7/21/2023	\$ 222.25	Vocational Ed/CTE	Conus (meals) - IS
George C. Wallace CC	!0000161	Ferguson Joseph	7/21/2023	\$ 383.20	Vocational Ed/CTE	Mileage - IS
George C. Wallace CC	!0000161	Ferguson Joseph	7/21/2023	\$ 675.00	Vocational Ed/CTE	Registration Fees- IS
George C. Wallace CC	!0000161	Ferguson Joseph	7/21/2023	\$ 1,180.43	Vocational Ed/CTE	Lodging - IS
George C. Wallace CC	!0000162	Hall Lee	7/21/2023	\$ 62.88	AE-Federal Regular	Mileage - IS
George C. Wallace CC	!0000163	Morris Mary	7/21/2023	\$ 148.00	Talent Search Unrestricted Shared	Conus (meals) - OS
George C. Wallace CC	!0000164	Wilkins Ashli	7/21/2023	\$ 218.78	Services	Mileage - IS

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George C. Wallace CC	1027604	Airgas Inc	7/25/2023	\$ 2,026.25	Unrestricted Wallace Campus	Materials and Supplies - MS
George C. Wallace CC	1027604	Airgas Inc	7/25/2023	\$ 2,222.08	Unrestricted Sparks Campus	Materials and Supplies - MS
George C. Wallace CC	1027605	Alabama Community College Association	7/25/2023	\$ 550.00	Unrestricted Sparks Campus	Registration Fees- IS
George C. Wallace CC	1027606	ALAPCAE	7/25/2023	\$ 825.00	AE-Fed Summer Conf Unrestricted Shared	Registration Fees- IS Technology - non capitalized - MS
George C. Wallace CC	1027607	B&H Photo-Video	7/25/2023	\$ 1,649.00	Unrestricted Wallace Campus	Materials and Supplies - MS
George C. Wallace CC	1027608	B&H Photo-Video	7/25/2023	\$ 374.87	Unrestricted Shared	Maintenance & Repairs - OOS
George C. Wallace CC	1027609	Baker Distributing Company	7/25/2023	\$ 439.20	Unrestricted Shared	Other Contractual Services - PS
George C. Wallace CC	1027610	Bell Ted	7/25/2023	\$ 840.00	Services	Renewal & Replacement Shared
George C. Wallace CC	1027611	Bob Woodall Air Care	7/25/2023	\$ 10,000.00	Svcs Unrestricted Wallace	Maintenance & Repairs - OOS
George C. Wallace CC	1027612	CDW LLC	7/25/2023	\$ 1,122.20	Campus	Materials and Supplies - MS
George C. Wallace CC	1027612	CDW LLC	7/25/2023	\$ 1,979.98	Graduation	Deposits Held for Others -
George C. Wallace CC	1027615	Dothan Eagle - BH Media Group	7/25/2023	\$ 46.49	Unrestricted Shared	Subscriptions - OOS
George C. Wallace CC	1027616	Encore Rehabilitation Inc	7/25/2023	\$ 300.00	Services	Diamond Club
George C. Wallace CC	1027616	Encore Rehabilitation Inc	7/25/2023	\$ 300.00	Softball Womens	Deposits Held for Others -
George C. Wallace CC	1027617	Faithful Sweeper Plus LLC	7/25/2023	\$ 750.00	Unrestricted Shared	Maintenance & Repairs - OOS
George C. Wallace CC	1027617	Faithful Sweeper Plus LLC	7/25/2023	\$ 750.00	Services	Other Contractual Services - PS
George C. Wallace CC	1027618	Jaramillo Juan	7/25/2023	\$ 840.00	Unrestricted Shared	Other Contractual Services - PS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
George C. Wallace CC	1027620	Lewis Smith Supply	7/25/2023	\$ 291.60	Unrestricted Shared Services	Materials and Supplies - MS
George C. Wallace CC	1027621	Lincoln Electric Company	7/25/2023	\$ 253.64	Unrestricted Sparks Campus	Materials and Supplies - MS
George C. Wallace CC	1027621	Lincoln Electric Company	7/25/2023	\$ 2,412.00	Unrestricted Wallace Campus	Materials and Supplies - MS
George C. Wallace CC	1027622	MSC Industrial Supply	7/25/2023	\$ 929.76	Unrestricted Sparks Campus	Materials and Supplies - MS
George C. Wallace CC	1027623	Muller Communications Inc	7/25/2023	\$ 53.00	Unrestricted Shared Services	Service Contracts on Equipment -OOS
George C. Wallace CC	1027624	ODP Business Solutions LLC	7/25/2023	\$ 716.94	Unrestricted Wallace Campus	Materials and Supplies - MS
George C. Wallace CC	1027625	Pasco Scientific	7/25/2023	\$ 125.00	Unrestricted Wallace Campus	Materials and Supplies - MS
George C. Wallace CC	1027626	Personnel Resources Inc	7/25/2023	\$ 3,731.84	Unrestricted Shared Services	Other Contractual Services - PS
George C. Wallace CC	1027627	Pocket Nurse Enterprises LLC	7/25/2023	\$ 1,261.51	Unrestricted Wallace Campus	Materials and Supplies - MS
George C. Wallace CC	1027628	RJ Young Company	7/25/2023	\$ 512.29	Unrestricted Shared Services	Service Contracts on Equipment -OOS
George C. Wallace CC	1027628	RJ Young Company	7/25/2023	\$ 919.00	Unrestricted Shared Services	Expendable Fees Institutional - OOS
George C. Wallace CC	1027628	RJ Young Company	7/25/2023	\$ 1,516.70	Unrestricted Shared Services	Long-Term Equipment Lease - CE
George C. Wallace CC	1027629	Show-off Productions	7/25/2023	\$ 650.00	Unrestricted Shared Services	Materials and Supplies - MS
George C. Wallace CC	1027630	Teaching Strategies LLC	7/25/2023	\$ 5,250.00	ADECE	Registration Fees- IS
George C. Wallace CC	1027631	The Southeast AL Gas District	7/25/2023	\$ 35.01	Unrestricted Sparks Campus	Gas & Heating Fuel - UC
George C. Wallace CC	1027631	The Southeast AL Gas District	7/25/2023	\$ 7,016.48	Unrestricted Wallace Campus	Gas & Heating Fuel - UC

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
George C. Wallace CC	1027632	The Strength of A Village Inc.	7/25/2023	\$ 235.90	Upward Bound Unrestricted Wallace	Other Contractual Services - PS
George C. Wallace CC	1027633	Troy University	7/25/2023	\$ 3,750.00	Campus Unrestricted Shared	Services - PS Materials and Supplies -
George C. Wallace CC	1027634	Truck Central of Dothan Inc.	7/25/2023	\$ 759.00	Services	MS
George C. Wallace CC	1027635	UNCF Scholarships	7/25/2023	\$ 49,022.14	Agency Funds - Accounts Receivable Unrestricted Shared	Unapplied External Scholarship - SP
George C. Wallace CC	1027636	United Parcel Service Inc (UPS)	7/25/2023	\$ 16.00	Services Unrestricted Shared	Freight - OOS Other Contractual
George C. Wallace CC	1027637	Webb Steven	7/25/2023	\$ 420.00	Services Unrestricted Shared	Services - PS Printing and Binding -
George C. Wallace CC	1027638	Wells Printing Company Inc	7/25/2023	\$ 2,406.25	Services Unrestricted Wallace	OOS
George C. Wallace CC	!0000165	Adkinson Patrick	7/26/2023	\$ 60.00	Campus Unrestricted Wallace	Wireless Phones - UC
George C. Wallace CC	!0000166	Baker Mickey	7/26/2023	\$ 135.00	Campus	Wireless Phones - UC
George C. Wallace CC	!0000167	Blakely Kristina	7/26/2023	\$ 223.00	Upward Bound Unrestricted Wallace	Conus (meals) - OS
George C. Wallace CC	!0000168	Brooks Tracy	7/26/2023	\$ 60.00	Campus Unrestricted Wallace	Wireless Phones - UC
George C. Wallace CC	!0000169	Brown Seth	7/26/2023	\$ 60.00	Campus Unrestricted Wallace	Wireless Phones - UC
George C. Wallace CC	!0000170	Buntin Kathy	7/26/2023	\$ 60.00	Campus Unrestricted Wallace	Wireless Phones - UC
George C. Wallace CC	!0000171	Clemons Greg	7/26/2023	\$ 60.00	Campus Unrestricted Shared	Wireless Phones - UC
George C. Wallace CC	!0000172	Compton Martha	7/26/2023	\$ 22.87	Services Unrestricted Wallace	Conus (meals) - IS
George C. Wallace CC	!0000172	Compton Martha	7/26/2023	\$ 60.00	Campus	Wireless Phones - UC

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George C. Wallace CC	!0000172	Compton Martha	7/26/2023	\$ 300.00	Unrestricted Shared Services	Overnight (non tax per diem)- IS
George C. Wallace CC	!0000172	Compton Martha	7/26/2023	\$ 554.55	Unrestricted Shared Services	Lodging - IS
George C. Wallace CC	!0000172	Compton Martha	7/26/2023	\$ 632.74	Unrestricted Shared Services	Mileage - IS
George C. Wallace CC	!0000173	Davis Brooke	7/26/2023	\$ 148.00	Talent Search	Conus (meals) - OS
George C. Wallace CC	!0000174	Hester Kraig	7/26/2023	\$ 60.00	Unrestricted Wallace Campus	Registration Fees- IS
George C. Wallace CC	!0000174	Hester Kraig	7/26/2023	\$ 300.00	Unrestricted Wallace Campus	Overnight (non tax per diem)- IS
George C. Wallace CC	!0000175	Hickerson Christy	7/26/2023	\$ 223.00	Unrestricted Wallace Upward Bound	Conus (meals) - OS
George C. Wallace CC	!0000176	Johnson-Walker Heather	7/26/2023	\$ 60.00	Unrestricted Wallace Campus	Wireless Phones - UC
George C. Wallace CC	!0000177	Johnson Joe	7/26/2023	\$ 60.00	Unrestricted Wallace Campus	Wireless Phones - UC
George C. Wallace CC	!0000178	Nicholas Marc	7/26/2023	\$ 135.00	Unrestricted Wallace Campus	Wireless Phones - UC
George C. Wallace CC	!0000179	Nichols Dana	7/26/2023	\$ 60.00	Unrestricted Wallace Campus	Wireless Phones - UC
George C. Wallace CC	!0000180	Pierce Catherine	7/26/2023	\$ 140.00	Unrestricted Wallace Talent Search	Conus (meals) - OS
George C. Wallace CC	!0000181	Reeder Leslie	7/26/2023	\$ 135.00	Unrestricted Wallace Campus	Wireless Phones - UC
George C. Wallace CC	!0000182	Russo David	7/26/2023	\$ 60.00	Unrestricted Wallace Campus	Wireless Phones - UC
George C. Wallace CC	!0000183	Saulsberry Keith	7/26/2023	\$ 60.00	Unrestricted Shared Campus	Wireless Phones - UC
George C. Wallace CC	!0000184	Sessions Mandy	7/26/2023	\$ 132.32	Unrestricted Wallace Services	Mileage - IS
George C. Wallace CC	!0000185	Shelley Jason	7/26/2023	\$ 60.00	Unrestricted Wallace Campus	Wireless Phones - UC

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George C. Wallace CC	!0000186	Spry Ryan	7/26/2023	\$ 60.00	Campus Unrestricted Wallace	Wireless Phones - UC
George C. Wallace CC	!0000187	Stevens Stacie	7/26/2023	\$ 10.01	Services Unrestricted Shared Wallace	Gasoline & Oil - Motor Veh - OOS
George C. Wallace CC	!0000188	Wilkins Ashli	7/26/2023	\$ 135.00	Campus Unrestricted Wallace	Wireless Phones - UC
George C. Wallace CC	!0000189	Young Linda	7/26/2023	\$ 135.00	Campus Unrestricted Wallace	Wireless Phones - UC
George C. Wallace CC	1027639	Alabama Power Company	7/28/2023	\$ 125.88	Campus Unrestricted Wallace	Electricity - UC
George C. Wallace CC	1027640	Ascend Learning Holdings LLC	7/28/2023	\$ 133,280.00	Campus Unrestricted Shared Wallace	Health Sciences Institutional - OOS
George C. Wallace CC	1027641	B&H Photo-Video	7/28/2023	\$ 978.91	Services Unrestricted Wallace	Materials and Supplies - MS
George C. Wallace CC	1027642	CDW LLC	7/28/2023	\$ 989.99	Campus Unrestricted Shared Wallace	Technology - non capitalized - MS
George C. Wallace CC	1027642	CDW LLC	7/28/2023	\$ 1,435.75	Services Unrestricted Wallace	Materials and Supplies - MS
George C. Wallace CC	1027644	CoAEMSP	7/28/2023	\$ 3,450.00	Campus Spcl Pops Criminal Justice	Other Professional Fees - PS
George C. Wallace CC	1027646	Donohoo Chevrolet LLC	7/28/2023	\$ 45,576.74	Justice	Transportation Equip > \$25 000 - CE
George C. Wallace CC	1027647	Dothan Security Inc.	7/28/2023	\$ 1,188.28	AE - State Regular Unrestricted Wallace	Other Contractual
George C. Wallace CC	1027648	Dothan Utilities	7/28/2023	\$ 9,408.22	Campus Ind. Cert Diesel	Water & Sewer - UC
George C. Wallace CC	1027649	Global Equipment Company Inc.	7/28/2023	\$ 2,766.55	Systems Tech	Equipment - non capitalized - MS
George C. Wallace CC	1027649	Global Equipment Company Inc.	7/28/2023	\$ 10,780.28	Vocational Ed/CTE Unrestricted Shared Wallace	Furniture and Equip \$5K - \$25K - CE
George C. Wallace CC	1027652	Lowe's	7/28/2023	\$ 82.00	Services	Maintenance & Repairs - OOS

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George C. Wallace CC	1027652	Lowe's	7/28/2023	\$ 1,088.82	Unrestricted Shared Services	Materials and Supplies - MS
George C. Wallace CC	1027652	Lowe's	7/28/2023	\$ 1,198.00	Vocational Ed/CTE	Equipment - non
George C. Wallace CC	1027652	Lowe's	7/28/2023	\$ 1,847.71	Theatre Fund	Deposits Held for Others -
George C. Wallace CC	1027653	McLeod Kenny	7/28/2023	\$ 150.00	Unrestricted Shared Services	Other Contractual Services - PS
George C. Wallace CC	1027654	Michaels Stores Inc.	7/28/2023	\$ 237.08	Unrestricted Wallace Campus	Materials and Supplies - MS
George C. Wallace CC	1027657	ODP Business Solutions LLC	7/28/2023	\$ 1,065.96	Unrestricted Shared Services	Materials and Supplies - MS
George C. Wallace CC	1027658	Quality Tool & Equipment Inc.	7/28/2023	\$ 3,499.00	Vocational Ed/CTE	Equipment - non capitalized - MS
George C. Wallace CC	1027659	Revels Sidney	7/28/2023	\$ 1,000.00	Softball Womens	Deposits Held for Others -
George C. Wallace CC	1027662	UNCF Scholarships	7/28/2023	\$ 3,258.20	Agency Funds - Accounts Receivable	Unapplied External Scholarship - SP
George C. Wallace CC	1027664	WEX Inc	7/28/2023	\$ 931.34	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
George C. Wallace CC	900090086	Baldwin Lisa	7/31/2023	\$ 1,615.95	Unrestricted Shared Services	Payroll
George C. Wallace CC	900090087	Bing Aren	7/31/2023	\$ 919.80	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900090088	Chesnut Wanda	7/31/2023	\$ 788.40	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900090089	Clayton Madylan	7/31/2023	\$ 219.00	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900090090	Cochran Tina	7/31/2023	\$ 1,810.62	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900090091	Farmer Melanie	7/31/2023	\$ 934.40	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900090092	Graves Clair	7/31/2023	\$ 804.72	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
George C. Wallace CC	900090093	Jones Gail	7/31/2023	\$ 1,976.31	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900090094	Larese Julie	7/31/2023	\$ 2,219.20	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900090095	McIntosh Emily	7/31/2023	\$ 1,226.40	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900090096	Nicholas Marcey	7/31/2023	\$ 1,192.06	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900090097	Ray Gabriele	7/31/2023	\$ 503.70	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900090098	Ritter Desiray	7/31/2023	\$ 1,985.60	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900090099	Rogers Cynthia	7/31/2023	\$ 1,207.75	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900090100	Camp Claude	7/31/2023	\$ 681.35	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900090101	Hughes Chad	7/31/2023	\$ 833.00	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900090102	Murphy Barkley	7/31/2023	\$ 919.28	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900090103	Sims Frank	7/31/2023	\$ 1,105.65	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900090104	Stinson Angela	7/31/2023	\$ 1,495.04	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900090105	Burnham Lee	7/31/2023	\$ 249.90	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900090106	Corbin Bobbye	7/31/2023	\$ 611.72	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900090107	Douglass Deborah	7/31/2023	\$ 1,223.43	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900090108	Easterwood Heather	7/31/2023	\$ 2,102.40	Campus	Payroll



College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
George C. Wallace CC	900090109	Johnston Linda	7/31/2023	\$ 233.60	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900090110	Kilcrease Cynthia	7/31/2023	\$ 745.04	Campus Unrestricted Sparks	Payroll
George C. Wallace CC	900090111	King Virginia	7/31/2023	\$ 823.46	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900090112	McKissack Marilyn	7/31/2023	\$ 116.80	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900090113	Osgood Samuel	7/31/2023	\$ 1,284.64	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900090114	Pierson Brendan	7/31/2023	\$ 1,630.30	Campus	Payroll
George C. Wallace CC	900090115	Davis Wanda	7/31/2023	\$ 1,890.00	AE - State Regular	Payroll
George C. Wallace CC	900090116	Davis Wilburn	7/31/2023	\$ 793.80	AE - State Regular	Payroll
George C. Wallace CC	900090117	Hovanic Helen	7/31/2023	\$ 1,261.13	AE - State Regular	Payroll
George C. Wallace CC	900090118	Kirkland Amy	7/31/2023	\$ 590.98	AE - State Regular	Payroll
George C. Wallace CC	900090119	LeMacks Marsha	7/31/2023	\$ 1,383.76	AE - State Regular	Payroll
George C. Wallace CC	900090120	Loftin Susan	7/31/2023	\$ 396.76	AE - State Regular	Payroll
George C. Wallace CC	900090121	McAfee Vivian	7/31/2023	\$ 437.39	AE-Federal IEL/CE	Payroll
George C. Wallace CC	900090122	McCoy Linda	7/31/2023	\$ 1,161.94	AE - State Regular	Payroll
George C. Wallace CC	900090123	Meadows Kathy	7/31/2023	\$ 1,355.76	AE - State Regular	Payroll
George C. Wallace CC	900090124	Moseley Debbie	7/31/2023	\$ 694.33	AE - State Regular	Payroll
George C. Wallace CC	900090125	Nelson Edith	7/31/2023	\$ 1,921.63	AE - State Regular	Payroll
George C. Wallace CC	900090126	Simmons-Webb Latanya	7/31/2023	\$ 340.20	AE - State Regular	Payroll
George C. Wallace CC	900090127	Skipper Teresa	7/31/2023	\$ 1,025.96	AE - State Regular	Payroll
George C. Wallace CC	900090128	Treadwell Robbie	7/31/2023	\$ 387.36	AE - State Inst'l Unrestricted Wallace	Payroll
George C. Wallace CC	900090129	Harvey Genesis	7/31/2023	\$ 1,779.05	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900090130	Marshall Sondra	7/31/2023	\$ 1,904.00	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900090131	Myers Margaret	7/31/2023	\$ 1,618.40	Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
George C. Wallace CC	900090132	Stone Wayne	7/31/2023	\$ 1,231.65	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900090133	Chaney Gregory	7/31/2023	\$ 5,697.90	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900090134	Crews Earnestine	7/31/2023	\$ 195.00	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900090135	Farmer Daniel	7/31/2023	\$ 376.32	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900090136	Forehand Timothy	7/31/2023	\$ 3,198.00	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900090137	Layton Jason	7/31/2023	\$ 1,820.00	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900090138	Morgan Lisa	7/31/2023	\$ 548.97	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900090139	Williams Mileah	7/31/2023	\$ 78.00	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900090140	Wilson Lindsey	7/31/2023	\$ 125.97	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900090141	Dillon Merrill	7/31/2023	\$ 1,291.46	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900090142	Dix Carey	7/31/2023	\$ 895.69	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900090143	Doggett Joanie	7/31/2023	\$ 499.92	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900090144	Falkner Katherine	7/31/2023	\$ 1,458.10	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900090145	Forbus Bettye	7/31/2023	\$ 1,458.10	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900090146	Laurent Coretha	7/31/2023	\$ 124.98	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900090147	Thompson Connie	7/31/2023	\$ 583.24	Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
					Unrestricted Wallace	
George C. Wallace CC	900090148	Weathington Jennifer	7/31/2023	\$ 357.06	Campus	Payroll
George C. Wallace CC	900090149	Clark Katrina	7/31/2023	\$ 1,002.91	AE - State Regular	Payroll
George C. Wallace CC	900090150	Grimsley-Dawkins Scharona	7/31/2023	\$ 115.75	Talent Search	Payroll
					Student Support	
George C. Wallace CC	900090151	Hatsko Raymond	7/31/2023	\$ 1,289.04	Services	Payroll
					Unrestricted Wallace	
George C. Wallace CC	900090152	Hatcher Michael	7/31/2023	\$ 876.02	Campus	Payroll
					Unrestricted Wallace	
George C. Wallace CC	900090153	Smith Amanda	7/31/2023	\$ 1,265.36	Campus	Payroll
					Unrestricted Shared	
George C. Wallace CC	900090154	Roten Paul	7/31/2023	\$ 970.90	Services	Payroll
					Unrestricted Shared	
George C. Wallace CC	900090155	Brooks Tracy	7/31/2023	\$ 2,000.00	Services	Payroll
					Unrestricted Shared	
George C. Wallace CC	900090156	Edgar Jane	7/31/2023	\$ 547.02	Services	Payroll
					Unrestricted Shared	
George C. Wallace CC	900090157	Whaley Kay	7/31/2023	\$ 3,572.40	Services	Payroll
					Unrestricted Shared	
George C. Wallace CC	900090158	Bowman Pamela	7/31/2023	\$ 5,110.00	Services	Payroll
					Unrestricted Shared	
George C. Wallace CC	900090159	Young Linda	7/31/2023	\$ 24,266.67	Services	Payroll
					Unrestricted Shared	
George C. Wallace CC	900090160	McMeekin Jessica	7/31/2023	\$ 3,884.75	Services	Payroll
					Unrestricted Shared	
George C. Wallace CC	900090161	Wilkins Ashli	7/31/2023	\$ 14,115.02	Services	Payroll
					Unrestricted Shared	
George C. Wallace CC	900090162	Anderson Joley	7/31/2023	\$ 3,972.25	Services	Payroll
					Unrestricted Wallace	
George C. Wallace CC	900090163	Gay Rhonda	7/31/2023	\$ 2,922.67	Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
George C. Wallace CC	900090164	Nicholas Marc	7/31/2023	\$ 11,467.17	Unrestricted Shared Services	Payroll
George C. Wallace CC	900090165	Sullivan Bettina	7/31/2023	\$ 3,447.67	Unrestricted Shared Services	Payroll
George C. Wallace CC	900090166	Baker Mickey	7/31/2023	\$ 12,831.84	Unrestricted Shared Services	Payroll
George C. Wallace CC	900090167	Norton George	7/31/2023	\$ 10,681.25	Unrestricted Shared Services	Payroll
George C. Wallace CC	900090168	Presley Anna Jean	7/31/2023	\$ 4,672.75	Unrestricted Sparks Campus	Payroll
George C. Wallace CC	900090169	Brehm Jeannine	7/31/2023	\$ 4,672.75	Unrestricted Shared Services	Payroll
George C. Wallace CC	900090170	Matheny Jennifer	7/31/2023	\$ 7,905.25	Unrestricted Shared Services	Payroll
George C. Wallace CC	900090171	Reeder Leslie	7/31/2023	\$ 12,677.92	Unrestricted Shared Services	Payroll
George C. Wallace CC	900090172	Thomas Linda	7/31/2023	\$ 3,447.67	Unrestricted Shared Services	Payroll
George C. Wallace CC	900090173	Aliabadi Leighann	7/31/2023	\$ 3,874.38	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900090174	Blackmon Michelle	7/31/2023	\$ 3,622.83	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900090175	Casey Jennifer	7/31/2023	\$ 6,857.49	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900090176	Collins Megan	7/31/2023	\$ 6,740.00	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900090177	Daniels Rayanne	7/31/2023	\$ 8,053.33	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900090178	Fuller Charlotte	7/31/2023	\$ 10,792.13	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900090179	Glass Tracy	7/31/2023	\$ 5,907.67	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
George C. Wallace CC	900090180	Godwin Jennifer	7/31/2023	\$ 6,138.84	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900090181	Hardwick Kirsti	7/31/2023	\$ 7,403.33	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900090182	Kauhola Kawehionalani	7/31/2023	\$ 6,509.25	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900090183	Laye Madison	7/31/2023	\$ 5,727.67	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900090184	Lindsay Lora	7/31/2023	\$ 6,114.75	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900090185	Money John	7/31/2023	\$ 5,582.66	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900090186	Neal Beth	7/31/2023	\$ 5,753.13	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900090187	Owens Anna	7/31/2023	\$ 7,890.00	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900090188	Paul Brandi	7/31/2023	\$ 5,582.66	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900090189	Radney Monica	7/31/2023	\$ 7,314.82	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900090190	Silavent Darla	7/31/2023	\$ 6,231.67	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900090191	Spivey Jacqueline	7/31/2023	\$ 9,427.00	Campus	Payroll
George C. Wallace CC	900090192	Tucker Claudia	7/31/2023	\$ 501.92	Mental Health Unrestricted Wallace	Payroll
George C. Wallace CC	900090192	Tucker Claudia	7/31/2023	\$ 10,392.08	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900090193	Whitlow Joy	7/31/2023	\$ 12,030.56	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900090194	Williford Patricia	7/31/2023	\$ 5,907.67	Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
George C. Wallace CC	900090195	Wynn Janice	7/31/2023	\$ 7,596.27	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900090196	Feggins Vincent	7/31/2023	\$ 5,702.33	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900090197	Ferguson Joseph	7/31/2023	\$ 6,393.87	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900090198	Herrell Christopher	7/31/2023	\$ 6,123.56	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900090199	Wood Joseph	7/31/2023	\$ 6,583.15	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900090200	Carroll Jennifer	7/31/2023	\$ 4,490.00	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900090201	Willis Cherie	7/31/2023	\$ 9,923.61	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900090202	Yeomans Brandie	7/31/2023	\$ 10,216.20	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900090203	Turner Shannon	7/31/2023	\$ 13,022.43	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900090204	Wells Heather	7/31/2023	\$ 7,565.57	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900090205	Bryan Jennifer	7/31/2023	\$ 5,745.00	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900090206	Bryant Sandra	7/31/2023	\$ 6,956.17	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900090207	Galloway Gwyn	7/31/2023	\$ 9,427.00	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900090208	Hall Jennifer	7/31/2023	\$ 5,745.00	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900090209	Hinson Kara	7/31/2023	\$ 7,078.33	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900090210	Kelley Janice	7/31/2023	\$ 6,741.43	Campus Unrestricted Wallace	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
George C. Wallace CC	900090211	Mcallister Kelli	7/31/2023	\$ 5,907.67	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900090212	Mixson Hannah	7/31/2023	\$ 3,447.67	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900090213	Morris Jennifer	7/31/2023	\$ 5,095.33	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900090214	Parrish Hope	7/31/2023	\$ 10,830.53	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900090215	Salter Gail	7/31/2023	\$ 5,063.23	Unrestricted Sparks Campus	Payroll
George C. Wallace CC	900090216	Shelley Morgan	7/31/2023	\$ 5,582.67	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900090217	Yeoman Shellie	7/31/2023	\$ 5,745.00	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900090218	Gilmore Gerald	7/31/2023	\$ 12,736.50	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900090219	Thomley Rachael	7/31/2023	\$ 10,098.92	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900090220	Harrell Judith	7/31/2023	\$ 5,292.09	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900090221	Welborn Kimberly	7/31/2023	\$ 6,989.31	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900090222	Davis Dennis	7/31/2023	\$ 4,020.96	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900090223	Kamleh Naser	7/31/2023	\$ 7,759.70	Unrestricted Sparks Campus	Payroll
George C. Wallace CC	900090224	Raspberry Amy	7/31/2023	\$ 9,713.17	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900090225	Hurley Wanda	7/31/2023	\$ 5,907.67	Unrestricted Sparks Campus	Payroll
George C. Wallace CC	900090226	Greene Amy	7/31/2023	\$ 8,581.67	Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
George C. Wallace CC	900090227	Leger Pamela	7/31/2023	\$ 9,208.58	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900090228	Earney Billy	7/31/2023	\$ 7,731.66	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900090229	Kelly James	7/31/2023	\$ 11,921.09	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900090230	McCallister Thomas	7/31/2023	\$ 6,881.67	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900090231	Mosley Amy	7/31/2023	\$ 8,540.00	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900090232	Sanders Lisa	7/31/2023	\$ 10,571.67	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900090233	Bell Ashley	7/31/2023	\$ 7,731.66	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900090234	Edmonds Christina	7/31/2023	\$ 1,625.00	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900090235	Hunter Rosemary	7/31/2023	\$ 7,606.67	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900090236	Morelli Paul	7/31/2023	\$ 5,596.75	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900090237	Weiler Cameron	7/31/2023	\$ 10,685.50	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900090238	West James	7/31/2023	\$ 4,306.08	Campus Unrestricted Sparks	Payroll
George C. Wallace CC	900090239	Laney Torrance	7/31/2023	\$ 7,207.67	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900090240	Owen Jason	7/31/2023	\$ 7,157.67	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900090241	Adams Patricia	7/31/2023	\$ 866.67	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900090242	Adkison Steven	7/31/2023	\$ 5,039.42	Campus	Payroll



College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
George C. Wallace CC	900090243	Buchanan Sally	7/31/2023	\$ 7,097.34	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900090244	Dixon Hope	7/31/2023	\$ 10,326.42	Campus Unrestricted Sparks	Payroll
George C. Wallace CC	900090245	Estes Tara	7/31/2023	\$ 8,343.33	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900090246	Payne Mary	7/31/2023	\$ 8,892.59	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900090247	Peacock Sarah	7/31/2023	\$ 8,955.83	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900090248	Salem Sherrie	7/31/2023	\$ 8,579.25	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900090249	Spence Gavin	7/31/2023	\$ 6,381.42	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900090250	Wallace Brandi	7/31/2023	\$ 5,835.83	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900090251	Willens Jeffrey	7/31/2023	\$ 13,640.22	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900090252	Zorn Lee	7/31/2023	\$ 650.00	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900090253	Darby Darron	7/31/2023	\$ 7,768.33	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900090254	Norman Martha	7/31/2023	\$ 650.00	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900090255	Turner Riley	7/31/2023	\$ 8,743.33	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900090256	Woodham Rebecca	7/31/2023	\$ 8,093.33	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900090257	Kelley Zachary	7/31/2023	\$ 10,728.33	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900090258	Martin Ashley	7/31/2023	\$ 975.00	Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
George C. Wallace CC	900090259	Ryals Tara	7/31/2023	\$ 866.67	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900090260	Yohn Hannah	7/31/2023	\$ 11,985.50	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900090261	Boozer Keith	7/31/2023	\$ 13,436.92	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900090262	Kaufman Lisa	7/31/2023	\$ 1,300.00	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900090263	Oltmans Corinthia	7/31/2023	\$ 8,070.75	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900090264	Sumner Mary	7/31/2023	\$ 650.00	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900090265	Cox Madison	7/31/2023	\$ 650.00	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900090266	Granberry Savannah	7/31/2023	\$ 7,207.67	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900090267	McGinnis Brook	7/31/2023	\$ 1,950.00	Campus Unrestricted Sparks	Payroll
George C. Wallace CC	900090268	Ware Lane Shatangi	7/31/2023	\$ 6,231.67	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900090269	Albritten Josephus	7/31/2023	\$ 12,265.59	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900090270	Bradley Janet	7/31/2023	\$ 8,017.47	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900090271	Brantley Jane	7/31/2023	\$ 2,166.67	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900090272	Decker Chase	7/31/2023	\$ 9,423.34	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900090273	Fischer Julie	7/31/2023	\$ 11,397.34	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900090274	Matthews Richard	7/31/2023	\$ 2,166.67	Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
George C. Wallace CC	900090275	Tolar Leslie	7/31/2023	\$ 9,806.67	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900090276	Cuthriell-Dawkins Leah	7/31/2023	\$ 4,777.83	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900090277	Snell Vanessa	7/31/2023	\$ 2,166.67	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900090278	Cribbs Carla	7/31/2023	\$ 15,368.09	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900090279	Forrester Jennifer	7/31/2023	\$ 866.67	Campus Unrestricted Sparks	Payroll
George C. Wallace CC	900090279	Forrester Jennifer	7/31/2023	\$ 5,907.67	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900090280	Gunter Dana	7/31/2023	\$ 9,214.64	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900090281	McEntyre Melanie	7/31/2023	\$ 1,083.33	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900090282	McInnis Michelle	7/31/2023	\$ 1,083.33	Campus Unrestricted Sparks	Payroll
George C. Wallace CC	900090282	McInnis Michelle	7/31/2023	\$ 6,960.00	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900090283	Meadows Jon	7/31/2023	\$ 7,748.34	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900090284	Mitchell Robert	7/31/2023	\$ 7,910.00	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900090285	Snell Natalie	7/31/2023	\$ 9,713.17	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900090286	Stevens Stacie	7/31/2023	\$ 13,557.59	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900090287	Warren Mary	7/31/2023	\$ 650.00	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900090288	Hartley Chris	7/31/2023	\$ 2,166.67	Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
					Unrestricted Wallace	
George C. Wallace CC	900090289	McCarty Ann	7/31/2023	\$ 15,584.76	Campus	Payroll
George C. Wallace CC	900090290	Hall Lee	7/31/2023	\$ 3,884.75	AE-Federal Regular	Payroll
George C. Wallace CC	900090291	Clarke Amanda	7/31/2023	\$ 4,322.00	AE-Federal Regular	Payroll
					AE-Fed The Next Step	
George C. Wallace CC	900090292	George-Hutchins Joyce	7/31/2023	\$ 3,250.00	Youth-2	Payroll
George C. Wallace CC	900090293	Martin Theodora	7/31/2023	\$ 2,747.50	AE - State Regular	Payroll
George C. Wallace CC	900090294	Steger Barbara	7/31/2023	\$ 7,905.25	AE-Federal Regular	Payroll
George C. Wallace CC	900090295	Marchman Allison	7/31/2023	\$ 2,834.67	AE - State Regular	Payroll
					Unrestricted Wallace	
George C. Wallace CC	900090296	Godwin Lori	7/31/2023	\$ 6,231.67	Campus	Payroll
					Unrestricted Sparks	
George C. Wallace CC	900090297	Harris Ryan	7/31/2023	\$ 4,652.67	Campus	Payroll
					Unrestricted Wallace	
George C. Wallace CC	900090298	Hester Kraig	7/31/2023	\$ 5,464.00	Campus	Payroll
					Unrestricted Wallace	
George C. Wallace CC	900090299	Grantham Ronald	7/31/2023	\$ 6,113.33	Campus	Payroll
					Unrestricted Wallace	
George C. Wallace CC	900090300	Warren Keith	7/31/2023	\$ 5,464.00	Campus	Payroll
					Unrestricted Wallace	
George C. Wallace CC	900090301	Ivey Ramona	7/31/2023	\$ 650.00	Campus	Payroll
					Unrestricted Sparks	
George C. Wallace CC	900090302	Murph Traci	7/31/2023	\$ 6,880.67	Campus	Payroll
					Unrestricted Wallace	
George C. Wallace CC	900090303	Trott Collins	7/31/2023	\$ 10,685.50	Campus	Payroll
					Unrestricted Wallace	
George C. Wallace CC	900090304	Boyce Kimberly	7/31/2023	\$ 5,464.00	Campus	Payroll
					Unrestricted Wallace	
George C. Wallace CC	900090305	Campbell Amanda	7/31/2023	\$ 10,469.33	Campus	Payroll
					Unrestricted Wallace	
George C. Wallace CC	900090306	Long Karen	7/31/2023	\$ 2,413.00	Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
George C. Wallace CC	900090307	Sketo Sheryl	7/31/2023	\$ 2,490.75	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900090308	Defee Ronald	7/31/2023	\$ 10,469.33	Campus Unrestricted Sparks	Payroll
George C. Wallace CC	900090309	Tice Steven	7/31/2023	\$ 6,513.33	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900090310	Warfield Rodney	7/31/2023	\$ 9,590.41	Campus Unrestricted Sparks	Payroll
George C. Wallace CC	900090311	Cole Evelyn	7/31/2023	\$ 4,060.08	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900090312	Dunlap Amber	7/31/2023	\$ 4,322.50	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900090313	Forehand Kecia	7/31/2023	\$ 6,284.75	Campus	Payroll
George C. Wallace CC	900090314	Harris Sharla	7/31/2023	\$ 1,624.03	Career Coach Unrestricted Shared	Payroll
George C. Wallace CC	900090314	Harris Sharla	7/31/2023	\$ 2,436.05	Services Unrestricted Wallace	Payroll
George C. Wallace CC	900090315	Johnson Joe	7/31/2023	\$ 9,487.08	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900090316	McNabb Shannon	7/31/2023	\$ 3,709.75	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900090317	Butterfield Corey	7/31/2023	\$ 5,139.67	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900090318	Dean Justin	7/31/2023	\$ 4,157.42	Campus Unrestricted Sparks	Payroll
George C. Wallace CC	900090319	Flemming Tony	7/31/2023	\$ 2,335.33	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900090320	Green Josey	7/31/2023	\$ 4,652.67	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900090321	Hagen Kenneth	7/31/2023	\$ 5,789.00	Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
George C. Wallace CC	900090322	Mortimer Gina	7/31/2023	\$ 2,024.92	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900090323	Stevens Adam	7/31/2023	\$ 5,302.33	Campus Unrestricted Sparks	Payroll
George C. Wallace CC	900090324	Hannon Michael	7/31/2023	\$ 6,231.67	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900090325	Jernigan Byron	7/31/2023	\$ 7,486.00	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900090326	Crews Regina	7/31/2023	\$ 3,623.17	Campus Unrestricted Sparks	Payroll
George C. Wallace CC	900090327	Grant Jennifer	7/31/2023	\$ 3,622.83	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900090328	Hoffman Abner	7/31/2023	\$ 8,657.09	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900090329	Mears Renea	7/31/2023	\$ 3,447.67	Campus Unrestricted Shared	Payroll
George C. Wallace CC	900090330	Barnes-Blackmon Shaletha	7/31/2023	\$ 6,284.75	Services Unrestricted Shared	Payroll
George C. Wallace CC	900090331	Dials Raven	7/31/2023	\$ 2,996.72	Services Unrestricted Shared	Payroll
George C. Wallace CC	900090332	Harrison Traci	7/31/2023	\$ 4,322.50	Services	Payroll
George C. Wallace CC	900090333	Mims Sheena	7/31/2023	\$ 3,797.17	Title III A	Payroll
George C. Wallace CC	900090334	Wise Amanda	7/31/2023	\$ 8,612.42	Title III A Unrestricted Shared	Payroll
George C. Wallace CC	900090335	Cheek Gary	7/31/2023	\$ 8,284.67	Services Unrestricted Wallace	Payroll
George C. Wallace CC	900090336	Clenney Karen	7/31/2023	\$ 6,284.75	Campus Unrestricted Shared	Payroll
George C. Wallace CC	900090337	Wilhoit Daniel	7/31/2023	\$ 5,274.67	Services Unrestricted Shared	Payroll
George C. Wallace CC	900090338	Compton Martha	7/31/2023	\$ 9,487.08	Services	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
George C. Wallace CC	900090339	Buntin Kathy	7/31/2023	\$ 10,171.75	Unrestricted Shared Services	Payroll
George C. Wallace CC	900090340	McKnight Sheila	7/31/2023	\$ 3,797.92	Unrestricted Shared Services	Payroll
George C. Wallace CC	900090341	Craig Laricia	7/31/2023	\$ 6,960.00	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900090342	Hawkins Dorothy	7/31/2023	\$ 4,498.00	Unrestricted Sparks Campus	Payroll
George C. Wallace CC	900090343	Raspberry Laurel	7/31/2023	\$ 3,622.83	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900090344	Spry Ryan	7/31/2023	\$ 10,440.34	Campus	Payroll
George C. Wallace CC	900090345	Ates Jacquelyn	7/31/2023	\$ 4,322.50	Title III A Unrestricted Shared	Payroll
George C. Wallace CC	900090346	Fredryk Abigail	7/31/2023	\$ 2,572.33	Services Unrestricted Shared	Payroll
George C. Wallace CC	900090347	Osmond Kelly	7/31/2023	\$ 5,609.58	Services Unrestricted Wallace	Payroll
George C. Wallace CC	900090348	Floyd Neosha	7/31/2023	\$ 3,709.75	Campus Unrestricted Sparks	Payroll
George C. Wallace CC	900090349	Hill Peggy	7/31/2023	\$ 4,498.00	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900090350	Jouvenas Anthony	7/31/2023	\$ 8,402.17	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900090351	McDaniel Sasser Jessica	7/31/2023	\$ 5,332.83	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900090352	Majors Katie	7/31/2023	\$ 3,359.67	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900090353	Willette Betty	7/31/2023	\$ 4,060.08	Campus Unrestricted Shared	Payroll
George C. Wallace CC	900090354	Howard Buffae	7/31/2023	\$ 6,960.00	Services	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
George C. Wallace CC	900090355	Rice Laney	7/31/2023	\$ 4,029.42	Unrestricted Shared Services	Payroll
George C. Wallace CC	900090356	Wiggins Mary	7/31/2023	\$ 7,487.33	Unrestricted Shared Services	Payroll
George C. Wallace CC	900090357	Reed Daymesha	7/31/2023	\$ 507.80	AE - State Regular Unrestricted Shared	Payroll
George C. Wallace CC	900090357	Reed Daymesha	7/31/2023	\$ 6,284.75	Unrestricted Shared Services	Payroll
George C. Wallace CC	900090358	Anderson Heather	7/31/2023	\$ 3,359.67	Unrestricted Shared Services	Payroll
George C. Wallace CC	900090359	Johnson Kelly	7/31/2023	\$ 3,360.08	Unrestricted Shared Services	Payroll
George C. Wallace CC	900090360	Lynn Angela	7/31/2023	\$ 3,885.00	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900090361	McCallister Debra	7/31/2023	\$ 4,235.33	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900090362	McCarthy Ashleigh	7/31/2023	\$ 5,609.58	Unrestricted Shared Services	Payroll
George C. Wallace CC	900090363	McNabb Nikki	7/31/2023	\$ 3,153.16	Unrestricted Sparks Campus	Payroll
George C. Wallace CC	900090364	Pearce Heather	7/31/2023	\$ 3,185.08	Unrestricted Shared Services	Payroll
George C. Wallace CC	900090365	Saulsberry Keith	7/31/2023	\$ 9,296.92	Unrestricted Shared Services	Payroll
George C. Wallace CC	900090366	Soto Saimara	7/31/2023	\$ 4,322.50	Unrestricted Sparks Services	Payroll
George C. Wallace CC	900090367	Weston Wendy	7/31/2023	\$ 4,672.75	Unrestricted Sparks Campus	Payroll
George C. Wallace CC	900090368	Young Denise	7/31/2023	\$ 3,447.67	Unrestricted Sparks Campus	Payroll
George C. Wallace CC	900090369	Anderson Andrea	7/31/2023	\$ 4,147.33	Student Support Services	Payroll
George C. Wallace CC	900090370	Blakely Kristina	7/31/2023	\$ 5,081.58	Upward Bound	Payroll



College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
					Student Support	
George C. Wallace CC	900090371	Byrd April	7/31/2023	\$ 3,010.25	Services	Payroll
George C. Wallace CC	900090372	Davis Brooke	7/31/2023	\$ 4,147.33	Talent Search	Payroll
George C. Wallace CC	900090373	Dixon Jones Brittany	7/31/2023	\$ 5,622.33	Upward Bound	Payroll
George C. Wallace CC	900090374	Hickerson Christy	7/31/2023	\$ 3,210.83	Upward Bound	Payroll
					Student Support	
George C. Wallace CC	900090375	Hollins Monchel	7/31/2023	\$ 4,235.00	Services	Payroll
					Student Support	
George C. Wallace CC	900090376	Lyman Jertavia	7/31/2023	\$ 5,332.83	Services	Payroll
George C. Wallace CC	900090377	Morris Mary	7/31/2023	\$ 4,935.42	Talent Search	Payroll
George C. Wallace CC	900090378	Pierce Catherine	7/31/2023	\$ 6,284.75	Talent Search	Payroll
					Unrestricted Sparks	
George C. Wallace CC	900090379	Ricks Terri	7/31/2023	\$ 6,284.75	Campus	Payroll
George C. Wallace CC	900090380	Smith Priscilla	7/31/2023	\$ 4,322.50	AE-Federal Regular	Payroll
					Unrestricted Wallace	
George C. Wallace CC	900090381	Billings Reba	7/31/2023	\$ 2,835.50	Campus	Payroll
					Unrestricted Wallace	
George C. Wallace CC	900090382	Ware Casandra	7/31/2023	\$ 6,960.00	Campus	Payroll
					Unrestricted Shared	
George C. Wallace CC	900090383	Sheppard Ola	7/31/2023	\$ 6,284.75	Services	Payroll
					Unrestricted Shared	
George C. Wallace CC	900090384	Oliver Kimberly	7/31/2023	\$ 2,309.75	Services	Payroll
					Unrestricted Wallace	
George C. Wallace CC	900090385	Hindman Christina	7/31/2023	\$ 3,138.08	Campus	Payroll
					Unrestricted Wallace	
George C. Wallace CC	900090386	Morelli Tiffany	7/31/2023	\$ 3,409.75	Campus	Payroll
					Unrestricted Wallace	
George C. Wallace CC	900090387	Ihle Ryan	7/31/2023	\$ 4,502.58	Campus	Payroll
					Unrestricted Shared	
George C. Wallace CC	900090388	Adkinson Patrick	7/31/2023	\$ 9,237.42	Services	Payroll
					Unrestricted Shared	
George C. Wallace CC	900090389	Burnett Nathan	7/31/2023	\$ 5,207.83	Services	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
George C. Wallace CC	900090390	Glanton Wakeelah	7/31/2023	\$ 3,359.67	Unrestricted Shared Services	Payroll
George C. Wallace CC	900090391	Hicks Kaitlyn	7/31/2023	\$ 3,272.58	Unrestricted Shared Services	Payroll
George C. Wallace CC	900090392	Soto Abiezer	7/31/2023	\$ 3,248.13	Unrestricted Shared Services	Payroll
George C. Wallace CC	900090393	Watson Ryan	7/31/2023	\$ 5,069.50	Unrestricted Shared Services	Payroll
George C. Wallace CC	900090394	Mason Rebecca	7/31/2023	\$ 2,962.75	Unrestricted Shared Services	Payroll
George C. Wallace CC	900090394	Mason Rebecca	7/31/2023	\$ 2,962.75	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900090395	Ashmore Amy	7/31/2023	\$ 4,672.75	Unrestricted Shared Services	Payroll
George C. Wallace CC	900090396	Bruner Linda	7/31/2023	\$ 4,934.83	Unrestricted Shared Services	Payroll
George C. Wallace CC	900090397	Childs Cheryl	7/31/2023	\$ 3,447.67	Unrestricted Shared Services	Payroll
George C. Wallace CC	900090398	Davis-Kimbrough Andrea	7/31/2023	\$ 4,322.50	Unrestricted Shared Services	Payroll
George C. Wallace CC	900090399	Griffin Terri	7/31/2023	\$ 3,622.83	Unrestricted Shared Services	Payroll
George C. Wallace CC	900090400	Henderson Kallie	7/31/2023	\$ 3,506.38	Unrestricted Shared Services	Payroll
George C. Wallace CC	900090401	Johnson-Walker Heather	7/31/2023	\$ 8,626.84	Services	Payroll
George C. Wallace CC	900090402	Linder Jana	7/31/2023	\$ 4,322.50	ALAMAP Grant	Payroll
George C. Wallace CC	900090403	Willis Carrie	7/31/2023	\$ 3,622.83	Unrestricted Shared Services	Payroll
George C. Wallace CC	900090404	Fodge Carrie	7/31/2023	\$ 3,885.00	Unrestricted Shared Services	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
George C. Wallace CC	900090405	Strickland Brooke	7/31/2023	\$ 9,612.42	Unrestricted Shared Services	Payroll
George C. Wallace CC	900090406	Sessions Mandy	7/31/2023	\$ 9,070.75	Unrestricted Shared Services	Payroll
George C. Wallace CC	900090407	Wicker Melody	7/31/2023	\$ 1,442.30	Unrestricted Shared Services	Payroll
George C. Wallace CC	900090408	Bourgeois Elizabeth	7/31/2023	\$ 5,925.50	Unrestricted Shared Services	Payroll
George C. Wallace CC	900090409	Brannon Angila	7/31/2023	\$ 3,885.00	Unrestricted Shared Services	Payroll
George C. Wallace CC	900090410	Wheeler Taylor	7/31/2023	\$ 4,721.25	Unrestricted Shared Services	Payroll
George C. Wallace CC	900090411	Vines Melony	7/31/2023	\$ 3,272.58	Unrestricted Shared Services	Payroll
George C. Wallace CC	900090412	Brown Seth	7/31/2023	\$ 6,284.75	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900090413	Fink Casey	7/31/2023	\$ 3,797.42	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900090414	Oldham Bobby	7/31/2023	\$ 4,235.33	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900090415	Cripps Joshua	7/31/2023	\$ 3,534.83	Unrestricted Shared Services	Payroll
George C. Wallace CC	900090416	Nichols Dana	7/31/2023	\$ 3,447.67	Unrestricted Shared Services	Payroll
George C. Wallace CC	900090417	Clemons Greg	7/31/2023	\$ 6,576.25	Unrestricted Shared Services	Payroll
George C. Wallace CC	900090418	Hall Marcus	7/31/2023	\$ 3,534.83	Unrestricted Sparks Campus	Payroll
George C. Wallace CC	900090419	Lunsford John	7/31/2023	\$ 4,235.33	Unrestricted Sparks Campus	Payroll
George C. Wallace CC	900090420	Martin Donald	7/31/2023	\$ 4,922.75	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
George C. Wallace CC	900090421	Miller Ronald	7/31/2023	\$ 3,697.67	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900090422	Shelley Jason	7/31/2023	\$ 5,110.00	Unrestricted Sparks Campus	Payroll
George C. Wallace CC	900090423	Solorio Fernando	7/31/2023	\$ 4,747.67	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900090424	Watson Christopher	7/31/2023	\$ 4,747.67	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900090425	Guilford Michael	7/31/2023	\$ 3,535.83	Unrestricted Sparks Campus	Payroll
George C. Wallace CC	900090426	Hawkins Marrietta	7/31/2023	\$ 2,922.92	Unrestricted Sparks Campus	Payroll
George C. Wallace CC	900090427	Collins Willie	7/31/2023	\$ 3,272.58	Unrestricted Shared Services	Payroll
George C. Wallace CC	900090428	Peterson Lisa	7/31/2023	\$ 3,622.83	Unrestricted Shared Services	Payroll
George C. Wallace CC	1027668	Alabama Power Company	8/1/2023	\$ 56,711.49	Unrestricted Wallace Campus	Electricity - UC
George C. Wallace CC	1027671	Dothan Utilities	8/1/2023	\$ 28.96	Unrestricted Shared Campus	Water & Sewer - UC
George C. Wallace CC	1027676	PEEHIP	8/1/2023	\$ 560.00	Unrestricted Shared Services	Group Health Insurance - FB
George C. Wallace CC	1027676	PEEHIP	8/1/2023	\$ 2,400.00	Unrestricted Sparks Campus	Group Health Insurance - FB
George C. Wallace CC	1027676	PEEHIP	8/1/2023	\$ 5,600.00	Unrestricted Wallace Campus	Group Health Insurance - FB
George C. Wallace CC	1027677	PNC Bank	8/1/2023	\$ 49.49	Diamond Club	Deposits Held for Others -
George C. Wallace CC	1027677	PNC Bank	8/1/2023	\$ 49.49	Softball Womens Unrestricted Shared	Deposits Held for Others -
George C. Wallace CC	1027677	PNC Bank	8/1/2023	\$ 199.00	Unrestricted Shared Services	Memberships - PS
George C. Wallace CC	1027677	PNC Bank	8/1/2023	\$ 358.15	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
					Unrestricted Shared	
George C. Wallace CC	1027677	PNC Bank	8/1/2023	\$ 399.00	Services	Registration Fees- IS
George C. Wallace CC	1027677	PNC Bank	8/1/2023	\$ 945.00	Title III A	Registration Fees- IS
					Unrestricted Shared	Materials and Supplies -
George C. Wallace CC	1027677	PNC Bank	8/1/2023	\$ 1,039.01	Services	MS
George C. Wallace CC	1027677	PNC Bank	8/1/2023	\$ 1,259.62	Upward Bound	Institutional Use - OOS
George C. Wallace CC	1027677	PNC Bank	8/1/2023	\$ 1,313.00	Wallace Sound Club	Deposits Held for Others -
					Unrestricted Wallace	Materials and Supplies -
George C. Wallace CC	1027677	PNC Bank	8/1/2023	\$ 3,337.35	Campus	MS
George C. Wallace CC	1027677	PNC Bank	8/1/2023	\$ 3,842.19	Talent Search	Institutional Use - OOS
					Unrestricted Wallace	Other Contractual
George C. Wallace CC	!0000190	Butterfield Corey	8/3/2023	\$ 400.00	Campus	Services - PS
George C. Wallace CC	!0000191	Hall Lee	8/3/2023	\$ 56.00	AE-Fed Summer Conf	Other Travel Expenses - IS
George C. Wallace CC	!0000191	Hall Lee	8/3/2023	\$ 158.00	AE-Fed Summer Conf	Conus (meals) - IS
George C. Wallace CC	!0000191	Hall Lee	8/3/2023	\$ 248.90	AE-Fed Summer Conf	Mileage - IS
George C. Wallace CC	!0000191	Hall Lee	8/3/2023	\$ 275.00	AE-Fed Summer Conf	Registration Fees- IS
George C. Wallace CC	!0000191	Hall Lee	8/3/2023	\$ 356.16	AE-Fed Summer Conf	Lodging - IS
George C. Wallace CC	!0000192	Hawkins Dorothy	8/3/2023	\$ 62.88	Talent Search	Mileage - IS
					Unrestricted Shared	Gasoline & Oil - Motor
George C. Wallace CC	!0000193	Hester Kraig	8/3/2023	\$ 29.77	Services	Veh - OOS
					Unrestricted Shared	
George C. Wallace CC	!0000194	Johnson-Walker Heather	8/3/2023	\$ 127.07	Services	Mileage - IS
					Unrestricted Wallace	Other Contractual
George C. Wallace CC	!0000195	Layton Jason	8/3/2023	\$ 1,600.00	Campus	Services - PS
					Unrestricted Wallace	
George C. Wallace CC	!0000196	Yohn Hannah	8/3/2023	\$ 62.88	Campus	Mileage - IS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
George C. Wallace CC	1027683	4Imprint Inc	8/4/2023	\$ 1,944.78	Unrestricted Shared Services	Advertising & Promotions - OOS
George C. Wallace CC	1027684	Airgas Inc	8/4/2023	\$ 289.00	Unrestricted Sparks Campus	Materials and Supplies - MS
George C. Wallace CC	1027685	Alabama Deans of Student Affairs Association	8/4/2023	\$ 50.00	Unrestricted Shared Services	Registration Fees- IS
George C. Wallace CC	1027685	Alabama Deans of Student Affairs Association	8/4/2023	\$ 450.00	Unrestricted Shared Services	Materials and Supplies - MS
George C. Wallace CC	1027686	American Physical Therapy Association	8/4/2023	\$ 800.00	Unrestricted Wallace Campus	Subscriptions - OOS
George C. Wallace CC	1027687	Anglin Zamarion	8/4/2023	\$ 70.00	Unrestricted Wallace Upward Bound	Institutional Use - OOS
George C. Wallace CC	1027688	Ascend Learning Holdings LLC	8/4/2023	\$ 39,050.00	Unrestricted Wallace Campus	Health Sciences Institutional - OOS
George C. Wallace CC	1027689	Baker Distributing Company	8/4/2023	\$ 487.20	Unrestricted Shared Services	Materials and Supplies - MS
George C. Wallace CC	1027690	Baxter Ta'Koriya	8/4/2023	\$ 145.00	Unrestricted Shared Student Support	Institutional Use - OOS Other Contractual
George C. Wallace CC	1027691	BLS Charters Inc.	8/4/2023	\$ 4,800.00	Services	Services - PS
George C. Wallace CC	1027692	Blue Jamya	8/4/2023	\$ 121.00	Upward Bound	Institutional Use - OOS
George C. Wallace CC	1027693	Bourne Don'quaviion	8/4/2023	\$ 90.00	Upward Bound	Institutional Use - OOS
George C. Wallace CC	1027694	Bourne Melanie	8/4/2023	\$ 99.00	Upward Bound	Institutional Use - OOS
George C. Wallace CC	1027695	Brooks Brianna	8/4/2023	\$ 115.00	Upward Bound	Institutional Use - OOS
George C. Wallace CC	1027696	Brooks Imeri	8/4/2023	\$ 143.00	Upward Bound	Institutional Use - OOS
George C. Wallace CC	1027697	Builders Door & Hardware Inc	8/4/2023	\$ 526.00	Unrestricted Shared Services	Materials and Supplies - MS
George C. Wallace CC	1027698	C & M Sporting Goods	8/4/2023	\$ 295.00	Unrestricted Shared Services	Materials and Supplies - MS
George C. Wallace CC	1027699	C Spire	8/4/2023	\$ 13,784.36	Unrestricted Wallace Campus	Materials and Supplies - MS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
George C. Wallace CC	1027699	C Spire	8/4/2023	\$ 40,356.04	Unrestricted Wallace Campus	Furniture and Equip \$5K - \$25K - CE
George C. Wallace CC	1027699	C Spire	8/4/2023	\$ 145,614.84	Unrestricted Wallace Campus	Technology - non capitalized - MS
George C. Wallace CC	1027700	Calhoun Yarkara	8/4/2023	\$ 45.00	Unrestricted Wallace Upward Bound	Institutional Use - OOS
George C. Wallace CC	1027701	Carolina Biological Supply Co	8/4/2023	\$ 3,592.98	Unrestricted Wallace Campus	Materials and Supplies - MS
George C. Wallace CC	1027702	Chitty Orlandria	8/4/2023	\$ 70.00	Unrestricted Wallace Upward Bound	Institutional Use - OOS
George C. Wallace CC	1027703	Cortez Missy	8/4/2023	\$ 25.00	Unrestricted Wallace Upward Bound	Institutional Use - OOS
George C. Wallace CC	1027704	Craft Keyona	8/4/2023	\$ 178.00	Unrestricted Wallace Upward Bound	Institutional Use - OOS
George C. Wallace CC	1027705	Diamond Ground Products Inc	8/4/2023	\$ 3,138.72	Unrestricted Wallace Vocational Ed/CTE	Equipment - non capitalized - MS
George C. Wallace CC	1027706	Diversified Maintenance	8/4/2023	\$ 33,304.89	Unrestricted Wallace Shared Services	Other Contractual Services - PS
George C. Wallace CC	1027707	Dothan Area Chamber of Commerce	8/4/2023	\$ 2,000.00	Unrestricted Wallace Shared Services	Registration Fees- IS
George C. Wallace CC	1027708	Dothan Eagle - BH Media Group	8/4/2023	\$ 600.00	Unrestricted Wallace Shared Services	Advertising & Promotions - OOS
George C. Wallace CC	1027709	E Group Inc	8/4/2023	\$ 158.88	Unrestricted Wallace Shared Services	Materials and Supplies - MS
George C. Wallace CC	1027710	Elmore Lawn Care Inc	8/4/2023	\$ 800.00	Unrestricted Wallace Campus	Other Professional Fees - PS
George C. Wallace CC	1027710	Elmore Lawn Care Inc	8/4/2023	\$ 3,900.00	Unrestricted Wallace Shared Services	Other Contractual Services - PS
George C. Wallace CC	1027711	Flemming Toni	8/4/2023	\$ 45.00	Unrestricted Wallace Upward Bound	Institutional Use - OOS
George C. Wallace CC	1027712	Foster Jayla	8/4/2023	\$ 40.00	Unrestricted Wallace Upward Bound	Institutional Use - OOS
George C. Wallace CC	1027713	Gant Trinity	8/4/2023	\$ 80.00	Unrestricted Wallace Upward Bound	Institutional Use - OOS
George C. Wallace CC	1027714	Garcia Pine Straw and Lawn Care	8/4/2023	\$ 5,460.00	Unrestricted Wallace Campus	Materials and Supplies - MS
George C. Wallace CC	1027715	Great Lakes Educational Loan Services Inc.	8/4/2023	\$ 4,098.00	Unrestricted Wallace Private Loans	Unapplied External Scholarship - SP

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
George C. Wallace CC	1027716	Harris Security Systems Inc.	8/4/2023	\$ 1,214.23	Unrestricted Shared Services	Maintenance & Repairs - OOS
George C. Wallace CC	1027717	Hatcher Shanaria	8/4/2023	\$ 30.00	Upward Bound	Institutional Use - OOS
George C. Wallace CC	1027718	Henderson Logan	8/4/2023	\$ 105.00	Upward Bound	Institutional Use - OOS
George C. Wallace CC	1027719	Home Depot U.S.A. Inc.	8/4/2023	\$ 318.00	Vocational Ed/CTE	Equipment - non
George C. Wallace CC	1027720	Howard Tiyus	8/4/2023	\$ 133.00	Upward Bound	Institutional Use - OOS
George C. Wallace CC	1027721	Hurt Kaneceya	8/4/2023	\$ 208.00	Upward Bound	Institutional Use - OOS
George C. Wallace CC	1027722	Ivory Enasia	8/4/2023	\$ 60.00	Upward Bound	Institutional Use - OOS
George C. Wallace CC	1027723	Jackson Xavon	8/4/2023	\$ 95.00	Upward Bound	Institutional Use - OOS
George C. Wallace CC	1027724	Jefferson State Community College	8/4/2023	\$ 300.00	Unrestricted Shared Services	Memberships - PS
George C. Wallace CC	1027725	Jim Whaleys Tires Inc.	8/4/2023	\$ 243.34	Unrestricted Shared Services	Maintenance & Repairs - OOS
George C. Wallace CC	1027726	JM Electrical Supply Co. Inc.	8/4/2023	\$ 1,468.20	Unrestricted Shared Services	Materials and Supplies - MS
George C. Wallace CC	1027726	JM Electrical Supply Co. Inc.	8/4/2023	\$ 2,450.00	CTC Bldg HVAC Project	Construction in Progress - CE
George C. Wallace CC	1027726	JM Electrical Supply Co. Inc.	8/4/2023	\$ 3,419.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
George C. Wallace CC	1027727	Johnson Josiah	8/4/2023	\$ 30.00	Upward Bound	Institutional Use - OOS
George C. Wallace CC	1027728	Jones Denard	8/4/2023	\$ 85.00	Upward Bound	Institutional Use - OOS
George C. Wallace CC	1027729	Jones & Bartlett Learning LLC	8/4/2023	\$ 164.05	Unrestricted Wallace Campus	Materials and Supplies - MS
George C. Wallace CC	1027730	Kennebrew Chanice	8/4/2023	\$ 183.00	Upward Bound	Institutional Use - OOS
George C. Wallace CC	1027731	Kyocera Document Solutions Alabama LLC	8/4/2023	\$ 30.00	Unrestricted Wallace Campus	Service Contracts on Equipment -OOS
George C. Wallace CC	1027732	Lewis Alexis	8/4/2023	\$ 105.00	Upward Bound	Institutional Use - OOS
George C. Wallace CC	1027733	Lewis Shameria	8/4/2023	\$ 165.00	Upward Bound	Institutional Use - OOS
George C. Wallace CC	1027734	Lincoln Electric Company	8/4/2023	\$ 3,563.54	Vocational Ed/CTE	Equipment - non
George C. Wallace CC	1027735	Magnolia Haven Nursing Home LLC	8/4/2023	\$ 400.00	Unrestricted Wallace Campus	Materials and Supplies - MS



College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
					Unrestricted Wallace	
George C. Wallace CC	1027736	Mark Dunning Industries	8/4/2023	\$ 818.42	Campus	Waste Disposal - UC
George C. Wallace CC	1027737	Martin Malicia	8/4/2023	\$ 50.00	Upward Bound	Institutional Use - OOS
George C. Wallace CC	1027738	Martin Zion	8/4/2023	\$ 159.00	Upward Bound	Institutional Use - OOS
		Martin Environmental			Unrestricted Shared	Maintenance & Repairs -
George C. Wallace CC	1027739	Services Inc	8/4/2023	\$ 77.50	Services	OOS
		Martin Environmental			Unrestricted Sparks	
George C. Wallace CC	1027739	Services Inc	8/4/2023	\$ 244.40	Campus	Waste Disposal - UC
George C. Wallace CC	1027740	McKenzie Amya	8/4/2023	\$ 129.00	Upward Bound	Institutional Use - OOS
George C. Wallace CC	1027741	McKinnon Jasmine	8/4/2023	\$ 227.00	Upward Bound	Institutional Use - OOS
George C. Wallace CC	1027742	McKinnon Jordan	8/4/2023	\$ 177.00	Upward Bound	Institutional Use - OOS
George C. Wallace CC	1027743	Middleton Janyiah	8/4/2023	\$ 205.00	Upward Bound	Institutional Use - OOS
George C. Wallace CC	1027744	Mims Damaiya	8/4/2023	\$ 201.00	Upward Bound	Institutional Use - OOS
					Ind. Cert Diesel	Furniture and Equip >
George C. Wallace CC	1027745	Mohawk Lifts LLC	8/4/2023	\$ 27,514.02	Systems Tech	\$25K - CE
George C. Wallace CC	1027746	Morris Zoe	8/4/2023	\$ 60.00	Upward Bound	Institutional Use - OOS
		National Association of				
		Emergency Medical			Unrestricted Wallace	Health Sciences
George C. Wallace CC	1027747	Technicians	8/4/2023	\$ 105.00	Campus	Institutional - OOS
George C. Wallace CC	1027748	Nobles Zoriya	8/4/2023	\$ 25.00	Upward Bound	Institutional Use - OOS
		O'Reilly Automotive Stores			Unrestricted Shared	Materials and Supplies -
George C. Wallace CC	1027749	Inc	8/4/2023	\$ 1,170.45	Services	MS
					Unrestricted Wallace	Materials and Supplies -
George C. Wallace CC	1027750	ODP Business Solutions LLC	8/4/2023	\$ 607.54	Campus	MS
					Student Support	Materials and Supplies -
George C. Wallace CC	1027750	ODP Business Solutions LLC	8/4/2023	\$ 4,585.44	Services	MS
					Unrestricted Wallace	Other Contractual
George C. Wallace CC	1027751	Owens Sarah	8/4/2023	\$ 2,485.00	Campus	Services - PS
George C. Wallace CC	1027752	Pearson Ariana	8/4/2023	\$ 202.00	Upward Bound	Institutional Use - OOS
George C. Wallace CC	1027753	Pearson Briana	8/4/2023	\$ 169.00	Upward Bound	Institutional Use - OOS
George C. Wallace CC	1027754	Peterson Aaliyah	8/4/2023	\$ 45.00	Upward Bound	Institutional Use - OOS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
George C. Wallace CC	1027755	Pitney Bowes	8/4/2023	\$ 927.51	Unrestricted Shared Services	Long-Term Equipment Lease - CE
George C. Wallace CC	1027756	Pocket Nurse Enterprises LLC	8/4/2023	\$ 2,798.23	Unrestricted Wallace Campus	Materials and Supplies - MS
George C. Wallace CC	1027757	PushCrankPress Inc	8/4/2023	\$ 3,700.00	Unrestricted Shared Services	Advertising & Promotions - OOS
George C. Wallace CC	1027758	Quill Corporation	8/4/2023	\$ 652.31	Unrestricted Wallace Campus	Materials and Supplies - MS
George C. Wallace CC	1027759	RegisterBlast	8/4/2023	\$ 295.00	Campus	Subscriptions - OOS
George C. Wallace CC	1027760	Respress Tyonna	8/4/2023	\$ 40.00	Upward Bound	Institutional Use - OOS
George C. Wallace CC	1027761	RJ Young Company	8/4/2023	\$ 62.48	Unrestricted Shared Services	Service Contracts on Equipment -OOS
George C. Wallace CC	1027762	Robbins Marqia	8/4/2023	\$ 191.00	Upward Bound	Institutional Use - OOS
George C. Wallace CC	1027763	Robinson Jaden	8/4/2023	\$ 60.00	Upward Bound	Institutional Use - OOS
George C. Wallace CC	1027764	Sabel Steel Service Inc	8/4/2023	\$ 1,341.58	Unrestricted Sparks Campus	Materials and Supplies - MS
George C. Wallace CC	1027765	Santay Helen	8/4/2023	\$ 179.00	Upward Bound	Institutional Use - OOS
George C. Wallace CC	1027766	Sci 2 Way	8/4/2023	\$ 112.00	Unrestricted Shared Services	Materials and Supplies - MS
George C. Wallace CC	1027767	Slaughter Jakheria	8/4/2023	\$ 95.00	Upward Bound	Institutional Use - OOS
George C. Wallace CC	1027768	Steele Zachai	8/4/2023	\$ 123.00	Upward Bound	Institutional Use - OOS
George C. Wallace CC	1027769	Strickland Paper Company Inc	8/4/2023	\$ 1,912.21	Unrestricted Shared Services	Materials and Supplies - MS
George C. Wallace CC	1027770	Thomas La'nyjah	8/4/2023	\$ 80.00	Upward Bound	Institutional Use - OOS
George C. Wallace CC	1027771	Tolliver Jacobi	8/4/2023	\$ 144.00	Upward Bound	Institutional Use - OOS
George C. Wallace CC	1027772	Troy University	8/4/2023	\$ 3,750.00	Unrestricted Wallace Campus	Other Contractual Services - PS
George C. Wallace CC	1027773	Turner Ashley	8/4/2023	\$ 212.00	Upward Bound	Institutional Use - OOS
George C. Wallace CC	1027774	Ware Asia	8/4/2023	\$ 60.00	Upward Bound	Institutional Use - OOS
George C. Wallace CC	1027775	White Makayla	8/4/2023	\$ 75.00	Upward Bound	Institutional Use - OOS
George C. Wallace CC	1027776	Williams Alexis	8/4/2023	\$ 45.00	Upward Bound	Institutional Use - OOS

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George C. Wallace CC	1027777	Williams De'jah	8/4/2023	\$ 90.00	Upward Bound Career Tech	Institutional Use - OOS
George C. Wallace CC	1027778	Wittichen Supply Company LLC	8/4/2023	\$ 1,818.99	Equipment - ETF Approp	Materials and Supplies - MS
George C. Wallace CC	1027780	Floyd Armani	8/7/2023	\$ 154.00	Upward Bound Unrestricted Shared	Institutional Use - OOS Other Contractual
George C. Wallace CC	1027781	Greening Daniel	8/7/2023	\$ 1,050.00	Services	Services - PS
George C. Wallace CC	1027782	Haynes. Kantashia	8/7/2023	\$ 45.00	Upward Bound	Institutional Use - OOS
George C. Wallace CC	1027783	Knight Aliyah	8/7/2023	\$ 107.00	Upward Bound	Institutional Use - OOS
George C. Wallace CC	1027784	Knight Alloyd	8/7/2023	\$ 107.00	Upward Bound	Institutional Use - OOS
George C. Wallace CC	1027785	McCray Tetyana	8/7/2023	\$ 90.00	Upward Bound	Institutional Use - OOS
George C. Wallace CC	1027786	Mendez Paola	8/7/2023	\$ 152.00	Upward Bound	Institutional Use - OOS
George C. Wallace CC	1027787	Palmer Kiavani	8/7/2023	\$ 170.00	Upward Bound Unrestricted Wallace	Institutional Use - OOS Materials and Supplies -
George C. Wallace CC	1027788	PNC Bank	8/7/2023	\$ 373.05	Campus Unrestricted Shared	MS
George C. Wallace CC	1027789	Postmaster	8/7/2023	\$ 400.62	Services	Postage - OOS
George C. Wallace CC	1027790	Sheppard Addysen	8/7/2023	\$ 202.00	Upward Bound	Institutional Use - OOS
George C. Wallace CC	1027791	Smith Taâ€™Zaria	8/7/2023	\$ 204.00	Upward Bound	Institutional Use - OOS
George C. Wallace CC	1027792	Starling Steven	8/7/2023	\$ 174.00	Upward Bound	Institutional Use - OOS
George C. Wallace CC	1027793	Wilson Larry	8/7/2023	\$ 25.00	Upward Bound Unrestricted Shared	Institutional Use - OOS Other Travel Expenses -
George C. Wallace CC	!0000197	Bourgeois Elizabeth	8/10/2023	\$ 66.39	Services Unrestricted Shared	OS
George C. Wallace CC	!0000197	Bourgeois Elizabeth	8/10/2023	\$ 161.00	Services Unrestricted Shared	Conus (meals) - OS
George C. Wallace CC	!0000197	Bourgeois Elizabeth	8/10/2023	\$ 258.96	Services Unrestricted Shared	Mileage - OS
George C. Wallace CC	!0000197	Bourgeois Elizabeth	8/10/2023	\$ 574.16	Services	Lodging - OS
George C. Wallace CC	!0000198	Bryant Sandra	8/10/2023	\$ 115.50	Vocational Ed/CTE	Conus (meals) - OS
George C. Wallace CC	!0000198	Bryant Sandra	8/10/2023	\$ 141.48	Vocational Ed/CTE	Mileage - IS
George C. Wallace CC	!0000198	Bryant Sandra	8/10/2023	\$ 262.34	Vocational Ed/CTE	Lodging - OS

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George C. Wallace CC	!0000199	Davis Brooke	8/10/2023	\$ 213.53	Talent Search Unrestricted Wallace	Mileage - IS
George C. Wallace CC	!0000200	Forehand Kecia	8/10/2023	\$ 193.88	Campus	Mileage - IS
George C. Wallace CC	!0000201	Harrell Judith	8/10/2023	\$ 156.50	Vocational Ed/CTE	Conus (meals) - OS
George C. Wallace CC	!0000201	Harrell Judith	8/10/2023	\$ 164.21	Vocational Ed/CTE	Registration Fees- OS
George C. Wallace CC	!0000201	Harrell Judith	8/10/2023	\$ 313.71	Vocational Ed/CTE	Lodging - OS
George C. Wallace CC	!0000201	Harrell Judith	8/10/2023	\$ 317.02	Vocational Ed/CTE Unrestricted Wallace	Mileage - OS
George C. Wallace CC	!0000202	Hoffman Abner	8/10/2023	\$ 123.14	Campus Unrestricted Shared	Mileage - IS Other Travel Expenses -
George C. Wallace CC	!0000203	Sheppard Ola	8/10/2023	\$ 38.52	Services Unrestricted Shared	OS
George C. Wallace CC	!0000203	Sheppard Ola	8/10/2023	\$ 260.00	Services Unrestricted Shared	Conus (meals) - OS
George C. Wallace CC	!0000203	Sheppard Ola	8/10/2023	\$ 467.40	Services Unrestricted Shared	Mileage - OS
George C. Wallace CC	!0000203	Sheppard Ola	8/10/2023	\$ 1,050.12	Services	Lodging - OS
George C. Wallace CC	!0000204	Thomley Rachael	8/10/2023	\$ 362.75	Vocational Ed/CTE	Conus (meals) - OS
George C. Wallace CC	!0000204	Thomley Rachael	8/10/2023	\$ 450.48	Vocational Ed/CTE	Other Travel Expenses -
George C. Wallace CC	!0000204	Thomley Rachael	8/10/2023	\$ 734.96	Vocational Ed/CTE	Mileage - OS
George C. Wallace CC	!0000204	Thomley Rachael	8/10/2023	\$ 932.66	Vocational Ed/CTE	Lodging - OS
George C. Wallace CC	1027794	ACT Inc	8/11/2023	\$ 275.00	AE - State Regular	Materials and Supplies -
George C. Wallace CC	1027794	ACT Inc	8/11/2023	\$ 1,700.00	Upward Bound Renewal &	Materials and Supplies -
George C. Wallace CC	1027795	Air Conditioning Associates Inc.	8/11/2023	\$ 36,179.00	Replacement Shared Svc	Maintenance & Repairs - OOS
George C. Wallace CC	1027796	Air Conditioning Associates Inc.	8/11/2023	\$ 14,786.73	CTC Bldg HVAC Project Unrestricted Shared	Construction in Progress - CE
George C. Wallace CC	1027797	Alabama Community College Association	8/11/2023	\$ 125.00	Services Unrestricted Wallace	Advertising & Promotions - OOS
George C. Wallace CC	1027798	Amazon	8/11/2023	\$ (29.85)	Campus	Materials and Supplies - MS

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George C. Wallace CC	1027798	Amazon	8/11/2023	\$ 3,160.26	Theatre Fund	Deposits Held for Others -
George C. Wallace CC	1027799	Barnes & Noble Booksellers	8/11/2023	\$ 464.98	Bookstore - Shared	Services
George C. Wallace CC	1027800	Brown Kaylynn	8/11/2023	\$ 10.00	AE-Fed The Next Step	Bookstore - AP
George C. Wallace CC	1027801	Bumper to Bumper Auto	8/11/2023	\$ 605.28	Youth-2	Materials and Supplies -
George C. Wallace CC	1027802	Burkett Skylar	8/11/2023	\$ 30.00	Unrestricted Shared	MS
George C. Wallace CC	1027803	Byars Josh	8/11/2023	\$ 3,000.00	Services	Materials and Supplies -
George C. Wallace CC	1027804	C Spire	8/11/2023	\$ 1,986.53	AE-Fed The Next Step	MS
George C. Wallace CC	1027805	Check In Systems Inc	8/11/2023	\$ 399.00	Youth-2	Other Contractual
George C. Wallace CC	1027806	Concord Theatricals Corp	8/11/2023	\$ 1,486.48	Unrestricted Wallace	Services - PS
George C. Wallace CC	1027807	Daniels Sharpsmart Inc.	8/11/2023	\$ 159.90	Campus	Cable - UC
George C. Wallace CC	1027808	Davis Oil Company	8/11/2023	\$ 5,290.92	Unrestricted Wallace	Computer Software(non
George C. Wallace CC	1027809	Durfee Elijah	8/11/2023	\$ 10.00	Campus	capital) - MS
George C. Wallace CC	1027811	FMG-PrimeCare LLC	8/11/2023	\$ 3,008.00	Theatre Fund	Deposits Held for Others -
George C. Wallace CC	1027812	Grad Pro Recognition Prod	8/11/2023	\$ 7,782.21	Unrestricted Shared	Other Contractual
George C. Wallace CC	1027814	ITHAKA	8/11/2023	\$ 1,000.00	Services	Services - PS
George C. Wallace CC	1027816	Laerdal Medical Corporation	8/11/2023	\$ 950.66	Unrestricted Shared	Gasoline & Oil - Motor
George C. Wallace CC	1027817	Lincoln Electric Company	8/11/2023	\$ 717.35	AE-Fed The Next Step	Veh - OOS
					Youth-2	Materials and Supplies -
					Unrestricted Wallace	MS
					Campus	Health Sciences
					Bookstore - Wallace	Institutional - OOS
					Unrestricted Wallace	Purchases for Resale
					Campus	(COGS) - MS
					Vocational Ed/CTE	Subscriptions - OOS
					Vocational Ed/CTE	Equipment - non
						capitalized - MS
						Equipment - non

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George C. Wallace CC	1027818	Martin Environmental Services Inc	8/11/2023	\$ 85.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
George C. Wallace CC	1027819	Marvin's Building Materials	8/11/2023	\$ 518.24	Unrestricted Shared Services	Materials and Supplies - MS
George C. Wallace CC	1027821	McClendon Rubin	8/11/2023	\$ 10.00	AE-Fed The Next Step Youth-2	Materials and Supplies - MS
George C. Wallace CC	1027822	McCluskey Cameron	8/11/2023	\$ 10.00	AE-Fed The Next Step Youth-2	Materials and Supplies - MS
George C. Wallace CC	1027823	McKay Brazell	8/11/2023	\$ 80.00	AE-Fed The Next Step Youth-2	Materials and Supplies - MS
George C. Wallace CC	1027825	nSide Inc	8/11/2023	\$ 9,980.00	Unrestricted Shared Services	Subscriptions - OOS
George C. Wallace CC	1027826	ODP Business Solutions LLC	8/11/2023	\$ 902.83	Unrestricted Shared Services	Materials and Supplies - MS
George C. Wallace CC	1027826	ODP Business Solutions LLC	8/11/2023	\$ 8,661.80	AE - State Regular LPN Program - ETF	Materials and Supplies - MS
George C. Wallace CC	1027827	Pocket Nurse Enterprises LLC	8/11/2023	\$ 927.20	Appropriation	Materials and Supplies - MS
George C. Wallace CC	1027828	RJ Young Company	8/11/2023	\$ 599.25	Unrestricted Shared Services	Service Contracts on Equipment -OOS
George C. Wallace CC	1027828	RJ Young Company	8/11/2023	\$ 1,251.01	Unrestricted Shared Services	Long-Term Equipment Lease - CE
George C. Wallace CC	1027829	S & S Recovery	8/11/2023	\$ 1,611.45	Unrestricted Shared Services	Other Professional Fees - PS
George C. Wallace CC	1027830	Scrubs 101 Uniform Boutique LLC	8/11/2023	\$ 131.95	Unrestricted Shared Services	Student 3rd Party Reimbursement-AR
George C. Wallace CC	1027831	Sessions Mandy	8/11/2023	\$ 1,000.00	Unrestricted Shared Services	Prepaid Expense & Other Assets
George C. Wallace CC	1027832	Souza Mark	8/11/2023	\$ 45.00	Unrestricted Shared Services	Elevate Clearing Refunds - SP
George C. Wallace CC	1027833	Sparrows Nest Inc	8/11/2023	\$ 260.00	Nursing Association	Deposits Held for Others -

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George C. Wallace CC	1027834	The Riley Group	8/11/2023	\$ 3,600.00	Unrestricted Wallace Campus	Other Contractual Services - PS
George C. Wallace CC	1027835	Thompson Mark	8/11/2023	\$ 400.00	Unrestricted Wallace Campus	Other Contractual Services - PS
George C. Wallace CC	1027836	Trane US Inc	8/11/2023	\$ 796.13	Unrestricted Shared Services	Maintenance & Repairs - OOS
George C. Wallace CC	1027837	United Parcel Service Inc (UPS)	8/11/2023	\$ 16.00	Unrestricted Shared Services	Freight - OOS
George C. Wallace CC	1027838	Verizon Wireless	8/11/2023	\$ 120.09	Unrestricted Shared Services	Other Contractual Services - PS
George C. Wallace CC	1027838	Verizon Wireless	8/11/2023	\$ 461.66	Unrestricted Wallace Campus	Wireless Phones - UC
George C. Wallace CC	1027839	Warren Keith	8/11/2023	\$ 365.50	Unrestricted Wallace Campus	Mileage - IS
George C. Wallace CC	1027839	Warren Keith	8/11/2023	\$ 625.42	Unrestricted Wallace Campus	Conus (meals) - IS
George C. Wallace CC	1027840	Water Works and Sewer Board Eufaula	8/11/2023	\$ 604.49	Unrestricted Sparks Campus	Water & Sewer - UC
George C. Wallace CC	1027841	Williams & FudgeInc.	8/11/2023	\$ 741.21	Unrestricted Shared Services	Other Professional Fees - PS
George C. Wallace CC	1027842	Alabama Power Company	8/16/2023	\$ 21,239.74	Unrestricted Sparks Campus	Electricity - UC
George C. Wallace CC	1027843	Bragg Coleman	8/16/2023	\$ 50.00	Unrestricted Shared Services	Elevate Clearing Refunds - SP
George C. Wallace CC	1027844	Brown Seth	8/16/2023	\$ 176.00	Unrestricted Shared Services	Conus (meals) - IS
George C. Wallace CC	1027844	Brown Seth	8/16/2023	\$ 182.10	Unrestricted Shared Services	Mileage - IS
George C. Wallace CC	1027844	Brown Seth	8/16/2023	\$ 1,598.73	Unrestricted Shared Services	Lodging - IS
George C. Wallace CC	1027848	Dothan Utilities	8/16/2023	\$ 15.09	Unrestricted Wallace Campus	Electricity - UC

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George C. Wallace CC	1027851	Hayes Taylor	8/16/2023	\$ 20.00	Unrestricted Shared Services	Elevate Clearing Refunds - SP
George C. Wallace CC	1027852	Hooper Hudson	8/16/2023	\$ 45.00	Unrestricted Shared Services	Elevate Clearing Refunds - SP
George C. Wallace CC	1027858	Teacher's Retirement Systems of Alabama	8/16/2023	\$ (622.95)	Student Support Services	Retirement - FB
George C. Wallace CC	1027859	United Parcel Service Inc (UPS)	8/16/2023	\$ 16.00	Unrestricted Shared Services	Freight - OOS
George C. Wallace CC	!0000205	Forehand Kecia	8/18/2023	\$ 264.00	Unrestricted Wallace Campus	Lodging - IS
George C. Wallace CC	!0000206	Paul Brandi	8/18/2023	\$ 87.00	Vocational Ed/CTE	Other Travel Expenses -
George C. Wallace CC	!0000206	Paul Brandi	8/18/2023	\$ 155.50	Vocational Ed/CTE	Conus (meals) - OS
George C. Wallace CC	!0000206	Paul Brandi	8/18/2023	\$ 783.03	Vocational Ed/CTE	Lodging - OS
George C. Wallace CC	!0000207	Turner Shannon	8/18/2023	\$ 217.28	Physical Therapy	Deposits Held for Others -
George C. Wallace CC	!0000208	Young Linda	8/18/2023	\$ 824.44	Unrestricted Shared Services	Lodging - IS
George C. Wallace CC	1027860	ACCSPRA	8/18/2023	\$ 150.00	Unrestricted Shared Services	Memberships - PS
George C. Wallace CC	1027861	AIRO Branding and Design Co	8/18/2023	\$ 400.00	Unrestricted Shared Services	Advertising & Promotions - OOS
George C. Wallace CC	1027862	Alabama Department of Labor	8/18/2023	\$ 24.04	Adult ED Strategic Initiative	Short-Term Equipment Rentals - OOS
George C. Wallace CC	1027862	Alabama Department of Labor	8/18/2023	\$ 41.26	Adult ED Strategic Initiative	Gasoline & Oil - Motor Veh - OOS
George C. Wallace CC	1027862	Alabama Department of Labor	8/18/2023	\$ 121.20	Adult ED Strategic Initiative	Maintenance & Repairs - OOS
George C. Wallace CC	1027862	Alabama Department of Labor	8/18/2023	\$ 234.85	Adult ED Strategic Initiative	Internet - UC
George C. Wallace CC	1027862	Alabama Department of Labor	8/18/2023	\$ 631.59	Adult ED Strategic Initiative	Wireless Phones - UC
George C. Wallace CC	1027862	Alabama Department of Labor	8/18/2023	\$ 844.59	Adult ED Strategic Initiative	Water & Sewer - UC



College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
George C. Wallace CC	1027862	Alabama Department of Labor	8/18/2023	\$ 5,700.69	Adult ED Strategic Initiative	Electricity - UC
George C. Wallace CC	1027862	Alabama Department of Labor	8/18/2023	\$ 7,986.56	Adult ED Strategic Initiative	Other Professional Fees - PS
George C. Wallace CC	1027862	Alabama Department of Labor	8/18/2023	\$ 45,414.44	Adult ED Strategic Initiative	Short-Term Building Rentals - OOS
George C. Wallace CC	1027863	Alliant Data Systems Inc	8/18/2023	\$ 6,250.00	Unrestricted Wallace Campus	Computer Software(non capital) - MS
George C. Wallace CC	1027864	America's Remodeling LLC	8/18/2023	\$ 45,500.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
George C. Wallace CC	1027867	C Spire	8/18/2023	\$ 10,000.00	Unrestricted Wallace Campus	Other Contractual Services - PS
George C. Wallace CC	1027868	Clayton Record	8/18/2023	\$ 420.00	Unrestricted Shared Services	Advertising & Promotions - OOS
George C. Wallace CC	1027869	Construction Suppliers Association	8/18/2023	\$ 2,500.00	Unrestricted Wallace Campus	Other Contractual Services - PS
George C. Wallace CC	1027870	Dale County Board of Education	8/18/2023	\$ 5,000.00	Unrestricted Shared Services	Transportation Equip \$5K-\$25K - CE
George C. Wallace CC	1027871	Dothan Security Inc.	8/18/2023	\$ 18,633.60	Unrestricted Shared Services	Other Contractual Services - PS
George C. Wallace CC	1027872	Durden Outdoor Displays	8/18/2023	\$ 437.50	AE - State Regular	Advertising & Promotions
George C. Wallace CC	1027872	Durden Outdoor Displays	8/18/2023	\$ 1,125.00	AE-Federal Regular	Advertising & Promotions
George C. Wallace CC	1027873	Geo C Wallace Community College	8/18/2023	\$ 1,982.04	RTW / ACE	Materials and Supplies - MS
George C. Wallace CC	1027873	Geo C Wallace Community College	8/18/2023	\$ 3,500.00	Ready to Work	Scholarship and Waivers - SW
George C. Wallace CC	1027873	Geo C Wallace Community College	8/18/2023	\$ 12,017.96	RTW / ACE	Scholarship and Waivers - SW
George C. Wallace CC	1027874	L3 Technologies Inc.	8/18/2023	\$ 98,400.00	Ind. Cert Diesel Systems Tech	Furniture and Equip > \$25K - CE
George C. Wallace CC	1027874	L3 Technologies Inc.	8/18/2023	\$ 161,000.00	Spcl Pops Criminal Justice	Furniture and Equip > \$25K - CE

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George C. Wallace CC	1027875	ODP Business Solutions LLC	8/18/2023	\$ 5,254.69	Unrestricted Shared Services	Materials and Supplies - MS
George C. Wallace CC	1027876	Park Avenue Coin Laundry	8/18/2023	\$ 303.75	Unrestricted Wallace Campus	Materials and Supplies - MS
George C. Wallace CC	1027877	Payment Services of Louisiana LLC	8/18/2023	\$ 3,950.00	Unrestricted Wallace Campus	Other Contractual Services - PS
George C. Wallace CC	1027878	PMT Publishing	8/18/2023	\$ 1,721.00	Unrestricted Shared Services	Advertising & Promotions - OOS
George C. Wallace CC	1027880	United Parcel Service Inc (UPS)	8/18/2023	\$ 16.00	Unrestricted Shared Services	Freight - OOS
George C. Wallace CC	1027880	United Parcel Service Inc (UPS)	8/18/2023	\$ 24.88	Nursing Association	Deposits Held for Others - Agency
George C. Wallace CC	1027880	United Parcel Service Inc (UPS)	8/18/2023	\$ 47.74	Unrestricted Wallace Campus	Freight - OOS
George C. Wallace CC	1027881	Verified Credentials LLC	8/18/2023	\$ 146.40	Unrestricted Shared Services	Other Contractual Services - PS
George C. Wallace CC	1027881	Verified Credentials LLC	8/18/2023	\$ 200.00	Dual Enrollment FY22 Unrestricted Wallace	Scholarship and Waivers - SW
George C. Wallace CC	1027882	Woodham Deborah	8/18/2023	\$ 800.00	Unrestricted Wallace Campus	Other Contractual Services - PS
George C. Wallace CC	1027883	4Imprint Inc	8/23/2023	\$ 1,500.00	Career Coach	Advertising & Promotions
George C. Wallace CC	1027884	ACT Inc	8/23/2023	\$ 409.00	Unrestricted Wallace Campus	Materials and Supplies - MS
George C. Wallace CC	1027887	Alabama Department of Labor	8/23/2023	\$ 120.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
George C. Wallace CC	1027888	Baker Distributing Company	8/23/2023	\$ 1,144.56	Unrestricted Shared Services	Materials and Supplies - MS
George C. Wallace CC	1027889	BAR Media LLC	8/23/2023	\$ 450.00	Unrestricted Shared Services	Advertising & Promotions - OOS
George C. Wallace CC	1027890	Barnes & Noble Booksellers	8/23/2023	\$ 331.36	Unrestricted Sparks Campus	Books - CE

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
George C. Wallace CC	1027892	BLS Charters Inc.	8/23/2023	\$ 1,747.19	Unrestricted Shared Services	Materials and Supplies - MS
George C. Wallace CC	1027892	BLS Charters Inc.	8/23/2023	\$ 7,900.00	Unrestricted Shared Services	Other Contractual Services - PS
George C. Wallace CC	1027896	Crane U Inc	8/23/2023	\$ 33,765.00	Unrestricted Wallace Campus	Other Contractual Services - PS
George C. Wallace CC	1027897	Daniels' Turf Solutions LLC	8/23/2023	\$ 650.00	Unrestricted Wallace Campus	Other Contractual Services - PS
George C. Wallace CC	1027900	Gas and Supply	8/23/2023	\$ 774.00	Vocational Ed/CTE	Materials and Supplies -
George C. Wallace CC	1027900	Gas and Supply	8/23/2023	\$ 5,180.20	Vocational Ed/CTE Unrestricted Shared	Equipment - non Printing and Binding - OOS
George C. Wallace CC	1027901	Grimco Inc.	8/23/2023	\$ 1,102.91	Services	
George C. Wallace CC	1027905	Identifix Inc	8/23/2023	\$ 1,656.00	Vocational Ed/CTE Unrestricted Shared	Computer Software(non Other Contractual
George C. Wallace CC	1027908	Knox Pest Control	8/23/2023	\$ 590.00	Services	Services - PS
George C. Wallace CC	1027917	National Peanut Festival	8/23/2023	\$ 600.00	Unrestricted Wallace Campus	Advertising & Promotions - OOS
George C. Wallace CC	1027920	ODP Business Solutions LLC	8/23/2023	\$ 394.30	Unrestricted Shared Services	Materials and Supplies - MS
George C. Wallace CC	1027921	One Diversified LLC	8/23/2023	\$ 663.75	Unrestricted Wallace Campus	Subscriptions - OOS
George C. Wallace CC	1027922	Parchment LLC	8/23/2023	\$ 694.30	Unrestricted Shared Services	Other Contractual Services - PS
George C. Wallace CC	1027925	Ramon Lawn Care LLC	8/23/2023	\$ 5,715.00	Unrestricted Wallace Campus	Other Professional Fees - PS
George C. Wallace CC	1027927	RJ Young Company	8/23/2023	\$ 919.00	Unrestricted Shared Services	Expendable Fees Institutional - OOS
George C. Wallace CC	1027929	Signs Etcetera Inc.	8/23/2023	\$ 4,365.00	Unrestricted Shared Services	Advertising & Promotions - OOS
George C. Wallace CC	1027935	The Burmax Co. Inc.	8/23/2023	\$ 475.87	Unrestricted Wallace Campus	Materials and Supplies - MS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
George C. Wallace CC	1027936	The College Board	8/23/2023	\$ 1,640.00	Unrestricted Wallace Campus	Materials and Supplies - MS
George C. Wallace CC	1027937	The Library Store Inc.	8/23/2023	\$ 364.10	Unrestricted Sparks Campus	Materials and Supplies - MS
George C. Wallace CC	1027939	United Parcel Service Inc (UPS)	8/23/2023	\$ 16.00	Unrestricted Shared Services	Freight - OOS
George C. Wallace CC	1027945	Wittichen Supply Company LLC	8/23/2023	\$ 1,540.75	Spark Propane Grant Unrestricted Shared	Materials and Supplies - MS
George C. Wallace CC	1027946	WIZB Radio Training Inc. (The JOY FM)	8/23/2023	\$ 514.00	Unrestricted Shared Services	Advertising & Promotions - OOS
George C. Wallace CC	1027947	Woof	8/23/2023	\$ 1,000.00	Unrestricted Shared Services	Advertising & Promotions - OOS
George C. Wallace CC	1027948	WTVY-FM	8/23/2023	\$ 1,375.00	Unrestricted Shared Services	Advertising & Promotions - OOS
George C. Wallace CC	1027949	ALACRAO	8/24/2023	\$ 154.00	Unrestricted Shared Services	Registration Fees- IS
George C. Wallace CC	1027950	Carr Riggs & Ingram LLC	8/24/2023	\$ 4,000.00	Unrestricted Shared Services	Accounting & Auditing Services - PS
George C. Wallace CC	1027951	Circle Pest Control	8/24/2023	\$ 760.00	Unrestricted Shared Services	Other Contractual Services - PS
George C. Wallace CC	1027952	Demco	8/24/2023	\$ 104.42	Unrestricted Sparks Campus	Materials and Supplies - MS
George C. Wallace CC	1027953	Diesel Laptops LLC	8/24/2023	\$ 5,390.00	Ind. Cert Diesel Systems Tech Unrestricted Wallace	Equipment - non capitalized - MS
George C. Wallace CC	1027954	Durbin Auto Parts Inc	8/24/2023	\$ 1,227.00	Unrestricted Shared Campus	Equipment - non capitalized - MS
George C. Wallace CC	1027955	Elmore Lawn Care Inc	8/24/2023	\$ 1,050.00	Unrestricted Shared Services	Other Contractual Services - PS
George C. Wallace CC	1027956	Essential Education	8/24/2023	\$ 6,775.00	SNAP Unrestricted Shared	Materials and Supplies - Maintenance & Repairs - OOS
George C. Wallace CC	1027957	Faithful Sweeper Plus LLC	8/24/2023	\$ 750.00	Unrestricted Shared Services	Maintenance & Repairs - OOS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
George C. Wallace CC	1027958	FMG-PrimeCare LLC	8/24/2023	\$ 96.00	Unrestricted Shared Services	Other Professional Fees - PS
George C. Wallace CC	1027958	FMG-PrimeCare LLC	8/24/2023	\$ 1,248.00	Unrestricted Wallace Campus	Health Sciences Institutional - OOS
George C. Wallace CC	1027959	Global Equipment Company Inc.	8/24/2023	\$ 4,437.89	Vocational Ed/CTE	Equipment - non capitalized - MS
George C. Wallace CC	1027960	Hollins Performance LLC	8/24/2023	\$ 2,500.00	PACCE	Other Contractual
George C. Wallace CC	1027961	Home Depot U.S.A. Inc.	8/24/2023	\$ 1,739.80	Unrestricted Sparks Campus	Materials and Supplies - MS
George C. Wallace CC	1027962	InsideTrack Inc.	8/24/2023	\$ 64,075.00	Title III A	Other Contractual
George C. Wallace CC	1027963	Kenberma Products Inc	8/24/2023	\$ 880.00	Nursing Association	Deposits Held for Others -
George C. Wallace CC	1027964	Lakeside Building Materials	8/24/2023	\$ 3,640.70	Unrestricted Sparks Campus	Materials and Supplies - MS
George C. Wallace CC	1027965	Latimer Robert	8/24/2023	\$ 1,112.80	Unrestricted Wallace Campus	Other Contractual
George C. Wallace CC	1027966	Learning Labs Inc	8/24/2023	\$ 11,001.40	Campus	Services - PS
George C. Wallace CC	1027967	Lewis Waste Disposal Services Inc	8/24/2023	\$ 523.92	Vocational Ed/CTE	Furniture and Equip \$5K -
George C. Wallace CC	1027968	Martin Environmental Services Inc	8/24/2023	\$ 303.32	Unrestricted Shared Services	Maintenance & Repairs - OOS
George C. Wallace CC	1027969	Nafsa Membership Dept.	8/24/2023	\$ 479.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
George C. Wallace CC	1027970	ODP Business Solutions LLC	8/24/2023	\$ 253.83	Unrestricted Shared Services	Memberships - PS
George C. Wallace CC	1027970	ODP Business Solutions LLC	8/24/2023	\$ 445.96	Unrestricted Wallace Campus	Materials and Supplies - MS
George C. Wallace CC	1027970	ODP Business Solutions LLC	8/24/2023	\$ 1,248.39	Unrestricted Sparks Campus	Materials and Supplies - MS
George C. Wallace CC	1027971	Palmer Electric	8/24/2023	\$ 716.97	Unrestricted Shared Services	Materials and Supplies - MS
George C. Wallace CC	1027971	Palmer Electric	8/24/2023	\$ 716.97	Renewal & Replacement Shared Svcs	Maintenance & Repairs - OOS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
George C. Wallace CC	1027972	Pettis Larry	8/24/2023	\$ 555.00	Unrestricted Wallace Campus	Materials and Supplies - MS
George C. Wallace CC	1027973	Pich Fred	8/24/2023	\$ 1,112.80	Unrestricted Wallace Campus	Other Contractual Services - PS
George C. Wallace CC	1027974	Pocket Nurse Enterprises LLC	8/24/2023	\$ 6,624.00	Unrestricted Shared Services	Materials and Supplies - MS
George C. Wallace CC	1027975	Show-off Productions	8/24/2023	\$ 900.00	Upward Bound	Institutional Use - OOS
George C. Wallace CC	1027976	Southeast Health Foundation	8/24/2023	\$ 200.00	Nursing Association	Deposits Held for Others - Agency
George C. Wallace CC	1027977	Southern Assoc for Instit.Research	8/24/2023	\$ 375.00	Unrestricted Shared Services	Registration Fees- IS
George C. Wallace CC	1027978	Trane US Inc	8/24/2023	\$ 467.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
George C. Wallace CC	1027979	VFP Fire Systems	8/24/2023	\$ 322.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
George C. Wallace CC	!0000209	Fredryk Abigail	8/25/2023	\$ 21.00	Unrestricted Shared Services	Materials and Supplies - MS
George C. Wallace CC	!0000210	Lunsford John	8/25/2023	\$ 150.00	Unrestricted Shared Services	Other Contractual Services - PS
George C. Wallace CC	!0000211	Smith Priscilla	8/25/2023	\$ 62.88	AE-Federal Regular	Mileage - IS
George C. Wallace CC	!0000212	Spivey Jacqueline	8/25/2023	\$ 127.08	Unrestricted Wallace Campus	Mileage - IS
George C. Wallace CC	1027980	PNC Bank	8/31/2023	\$ 25.51	Social Committee- Sparks	Deposits Held for Others - Agency
George C. Wallace CC	1027980	PNC Bank	8/31/2023	\$ 53.03	Softball Womens	Deposits Held for Others - Agency
George C. Wallace CC	1027980	PNC Bank	8/31/2023	\$ 76.54	Social Committee- Wallace	Deposits Held for Others - Agency
George C. Wallace CC	1027980	PNC Bank	8/31/2023	\$ 84.96	Upward Bound	Materials and Supplies - OOS
George C. Wallace CC	1027980	PNC Bank	8/31/2023	\$ 100.00	Unrestricted Shared Services	Memberships - PS
George C. Wallace CC	1027980	PNC Bank	8/31/2023	\$ 149.90	Student Support Services	Subscriptions - OOS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
George C. Wallace CC	1027980	PNC Bank	8/31/2023	\$ 399.00	Unrestricted Shared Services	Subscriptions - OOS
George C. Wallace CC	1027980	PNC Bank	8/31/2023	\$ 426.06	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
George C. Wallace CC	1027980	PNC Bank	8/31/2023	\$ 1,500.00	Vocational Ed/CTE Unrestricted Shared	Registration Fees- OS Materials and Supplies - MS
George C. Wallace CC	1027980	PNC Bank	8/31/2023	\$ 1,694.68	Services	MS
George C. Wallace CC	1027980	PNC Bank	8/31/2023	\$ 4,787.42	Talent Search Student Support	Institutional Use - OOS
George C. Wallace CC	1027980	PNC Bank	8/31/2023	\$ 6,158.99	Services Unrestricted Wallace	Institutional Use - OOS Materials and Supplies - MS
George C. Wallace CC	1027980	PNC Bank	8/31/2023	\$ 6,386.94	Campus	MS
George C. Wallace CC	1027980	PNC Bank	8/31/2023	\$ 9,300.48	Upward Bound Unrestricted Shared	Institutional Use - OOS Advertising & Promotions - OOS
George C. Wallace CC	1027981	ACCSPRA	8/31/2023	\$ 90.00	Services	
George C. Wallace CC	1027982	Air Conditioning Associates Inc.	8/31/2023	\$ 345.00	Renewal & Replacement Shared Svcs	Maintenance & Repairs - OOS
George C. Wallace CC	1027983	Airgas Inc	8/31/2023	\$ 549.95	Unrestricted Wallace Campus	Materials and Supplies - MS
George C. Wallace CC	1027984	Alabama Power Company	8/31/2023	\$ 56,910.95	Unrestricted Wallace Campus	Electricity - UC
George C. Wallace CC	1027985	Amazon	8/31/2023	\$ 79.99	Unrestricted Wallace Campus	Materials and Supplies - MS
George C. Wallace CC	1027985	Amazon	8/31/2023	\$ 2,749.41	Student Support Services	Materials and Supplies - MS
George C. Wallace CC	1027988	Baker Distributing Company	8/31/2023	\$ 3,203.90	Renewal & Replacement Shared Svcs	Maintenance & Repairs - OOS
George C. Wallace CC	1027989	BLS Charters Inc.	8/31/2023	\$ 2,650.00	Unrestricted Shared Services	Other Contractual Services - PS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
George C. Wallace CC	1027990	Bysick William	8/31/2023	\$ 420.00	Unrestricted Shared Services	Other Contractual Services - PS
George C. Wallace CC	1027991	C Spire	8/31/2023	\$ 2,001.93	Unrestricted Wallace Campus	Cable - UC
George C. Wallace CC	1027992	CDW LLC	8/31/2023	\$ 6,760.35	Vocational Ed/CTE Unrestricted Shared	Technology - non
George C. Wallace CC	1027994	Council for Alabama Resource Development	8/31/2023	\$ 400.00	Unrestricted Shared Services	Registration Fees- IS Materials and Supplies - MS
George C. Wallace CC	1027995	Dale County Commissioner	8/31/2023	\$ 18.00	Unrestricted Wallace Campus	Materials and Supplies - MS
George C. Wallace CC	1027996	DBK Concepts	8/31/2023	\$ 157.19	Unrestricted Shared Services	Advertising & Promotions - OOS
George C. Wallace CC	1027998	Dothan Eagle - BH Media Group	8/31/2023	\$ 1,275.00	Unrestricted Wallace Campus	Water & Sewer - UC
George C. Wallace CC	1027999	Dothan Utilities	8/31/2023	\$ 9,956.93	Unrestricted Shared Services	Advertising & Promotions - OOS
George C. Wallace CC	1028000	Durden Outdoor Displays	8/31/2023	\$ 5,749.99	Unrestricted Wallace Campus	Materials and Supplies - MS
George C. Wallace CC	1028001	Flinn Scientific Inc.	8/31/2023	\$ 242.00	Unrestricted Shared Services	Other Contractual Services - PS
George C. Wallace CC	1028003	Global Equipment Company Inc.	8/31/2023	\$ 4,284.80	Bookstore - Wallace Unrestricted Shared	Other Contractual Services - PS
George C. Wallace CC	1028004	Gordon Rodney	8/31/2023	\$ 420.00	Services	Other Contractual Services - PS
George C. Wallace CC	1028006	James Jeremy	8/31/2023	\$ 11,130.00	Bookstore - Wallace Unrestricted Shared	Other Contractual Services - PS
George C. Wallace CC	1028007	Jaramillo Juan	8/31/2023	\$ 210.00	Services	Deposits Held for Others - Agency
George C. Wallace CC	1028008	Lafamilia Sweets Treats & More	8/31/2023	\$ 1,250.00	Graduation Unrestricted Wallace	Materials and Supplies - MS
George C. Wallace CC	1028009	Michaels Stores Inc.	8/31/2023	\$ 139.80	Campus	MS
George C. Wallace CC	1028010	Modern Images LLC	8/31/2023	\$ 3,911.00	PACCE	Other Contractual



College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
George C. Wallace CC	1028011	MSC Industrial Supply	8/31/2023	\$ 1,835.70	Unrestricted Wallace Campus	Materials and Supplies - MS
George C. Wallace CC	1028012	ODP Business Solutions LLC	8/31/2023	\$ (194.95)	Student Support Services	Materials and Supplies - MS
George C. Wallace CC	1028012	ODP Business Solutions LLC	8/31/2023	\$ (98.82)	Unrestricted Wallace Campus	Materials and Supplies - MS
George C. Wallace CC	1028012	ODP Business Solutions LLC	8/31/2023	\$ 583.10	Unrestricted Sparks Campus	Materials and Supplies - MS
George C. Wallace CC	1028013	Personnel Resources Inc	8/31/2023	\$ 3,848.51	Unrestricted Shared Services	Other Contractual Services - PS
George C. Wallace CC	1028013	Personnel Resources Inc	8/31/2023	\$ 4,386.70	Student Support Services	Other Contractual Services - PS
George C. Wallace CC	1028014	SACCR	8/31/2023	\$ 553.00	Unrestricted Shared Services	Registration Fees- OS
George C. Wallace CC	1028015	Sci 2 Way	8/31/2023	\$ 3,999.00	Spcl Pops Criminal Justice	Equipment - non capitalized - MS
George C. Wallace CC	1028016	Smartevals Llc	8/31/2023	\$ 15,659.00	Unrestricted Shared Services	Subscriptions - OOS
George C. Wallace CC	1028017	Technical and Educational Training Aids Inc	8/31/2023	\$ 4,995.00	Vocational Ed/CTE Unrestricted Shared	Computer Software(non capital) - MS
George C. Wallace CC	1028018	The Abbeville Herald	8/31/2023	\$ 447.00	Services	Advertising & Promotions - OOS
George C. Wallace CC	1028019	The Southeast AL Gas District	8/31/2023	\$ 34.81	Unrestricted Sparks Campus	Gas & Heating Fuel - UC
George C. Wallace CC	1028019	The Southeast AL Gas District	8/31/2023	\$ 4,145.56	Unrestricted Wallace Campus	Gas & Heating Fuel - UC
George C. Wallace CC	1028020	Todd & Sons	8/31/2023	\$ 5,975.25	Unrestricted Shared Services	Advertising & Promotions - OOS
George C. Wallace CC	1028021	Webb Steven	8/31/2023	\$ 420.00	Unrestricted Shared Services	Other Contractual Services - PS

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George C. Wallace CC	1028022	Air Conditioning Associates Inc.	8/31/2023	\$ 17,126.00	Renewal & Replacement Shared Svcs	Maintenance & Repairs - OOS
George C. Wallace CC	900090437	Bowman Pamela	8/31/2023	\$ 5,242.66	Unrestricted Shared Services	Payroll
George C. Wallace CC	900090438	Young Linda	8/31/2023	\$ 24,266.63	Unrestricted Shared Services	Payroll
George C. Wallace CC	900090439	McMeekin Jessica	8/31/2023	\$ 3,884.75	Unrestricted Shared Services	Payroll
George C. Wallace CC	900090440	Wilkins Ashli	8/31/2023	\$ 14,114.98	Unrestricted Shared Services	Payroll
George C. Wallace CC	900090441	Anderson Joley	8/31/2023	\$ 3,985.00	Unrestricted Shared Services	Payroll
George C. Wallace CC	900090442	Gay Rhonda	8/31/2023	\$ 2,922.63	Unrestricted Shared Campus	Payroll
George C. Wallace CC	900090443	Nicholas Marc	8/31/2023	\$ 11,467.13	Unrestricted Shared Services	Payroll
George C. Wallace CC	900090444	Sullivan Bettina	8/31/2023	\$ 3,447.63	Unrestricted Shared Services	Payroll
George C. Wallace CC	900090445	Archie Brooke	8/31/2023	\$ 3,713.74	Unrestricted Shared Services	Payroll
George C. Wallace CC	900090446	Baker Mickey	8/31/2023	\$ 12,831.76	Unrestricted Shared Services	Payroll
George C. Wallace CC	900090447	Norton George	8/31/2023	\$ 10,647.25	Unrestricted Shared Services	Payroll
George C. Wallace CC	900090448	Presley Anna Jean	8/31/2023	\$ 4,767.11	Unrestricted Shared Campus	Payroll
George C. Wallace CC	900090449	Brehm Jeannine	8/31/2023	\$ 4,827.04	Unrestricted Shared Services	Payroll
George C. Wallace CC	900090450	Matheny Jennifer	8/31/2023	\$ 7,905.25	Unrestricted Shared Services	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
George C. Wallace CC	900090451	Reeder Leslie	8/31/2023	\$ 12,677.88	Unrestricted Shared Services	Payroll
George C. Wallace CC	900090452	Thomas Linda	8/31/2023	\$ 3,562.00	Unrestricted Shared Services	Payroll
George C. Wallace CC	900090453	Aliabadi Leighann	8/31/2023	\$ 3,874.38	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900090454	Blackmon Michelle	8/31/2023	\$ 6,961.65	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900090455	Casey Jennifer	8/31/2023	\$ 6,857.49	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900090456	Collins Megan	8/31/2023	\$ 6,739.99	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900090457	Daniels Rayanne	8/31/2023	\$ 8,053.34	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900090458	Fuller Charlotte	8/31/2023	\$ 10,792.09	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900090459	Glass Tracy	8/31/2023	\$ 5,907.66	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900090460	Godwin Jennifer	8/31/2023	\$ 6,138.85	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900090461	Hardwick Kirsti	8/31/2023	\$ 7,403.34	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900090462	Kauhola Kawehionalani	8/31/2023	\$ 6,509.25	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900090463	Laye Madison	8/31/2023	\$ 5,727.63	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900090464	Lindsay Lora	8/31/2023	\$ 6,114.75	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900090465	Money John	8/31/2023	\$ 5,582.68	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900090466	Neal Beth	8/31/2023	\$ 5,753.13	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
George C. Wallace CC	900090467	Owens Anna	8/31/2023	\$ 7,890.00	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900090468	Paul Brandi	8/31/2023	\$ 5,582.68	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900090469	Radney Monica	8/31/2023	\$ 7,314.82	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900090470	Silavent Darla	8/31/2023	\$ 6,231.66	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900090471	Spivey Jacqueline	8/31/2023	\$ 9,439.75	Campus	Payroll
George C. Wallace CC	900090472	Tucker Claudia	8/31/2023	\$ 313.70	Mental Health	Payroll
George C. Wallace CC	900090472	Tucker Claudia	8/31/2023	\$ 10,392.12	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900090473	Whitlow Joy	8/31/2023	\$ 12,030.57	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900090474	Williford Patricia	8/31/2023	\$ 5,907.66	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900090475	Wynn Janice	8/31/2023	\$ 7,360.98	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900090476	Feggins Vincent	8/31/2023	\$ 5,702.34	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900090477	Ferguson Joseph	8/31/2023	\$ 6,042.34	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900090478	Herrell Christopher	8/31/2023	\$ 5,880.20	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900090479	Wood Joseph	8/31/2023	\$ 6,015.30	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900090480	Carroll Jennifer	8/31/2023	\$ 4,490.00	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900090481	Willis Cherie	8/31/2023	\$ 9,780.86	Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
George C. Wallace CC	900090482	Yeomans Brandie	8/31/2023	\$ 9,883.00	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900090483	Turner Shannon	8/31/2023	\$ 13,022.40	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900090484	Wells Heather	8/31/2023	\$ 7,511.50	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900090485	Bryan Jennifer	8/31/2023	\$ 5,745.00	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900090486	Bryant Sandra	8/31/2023	\$ 6,968.93	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900090487	Galloway Gwyn	8/31/2023	\$ 9,427.00	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900090488	Hall Jennifer	8/31/2023	\$ 5,745.00	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900090489	Hinson Kara	8/31/2023	\$ 7,078.34	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900090490	Kelley Janice	8/31/2023	\$ 6,631.63	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900090491	Mcallister Kelli	8/31/2023	\$ 5,579.26	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900090492	Mixson Hannah	8/31/2023	\$ 3,447.63	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900090493	Morris Jennifer	8/31/2023	\$ 5,095.34	Campus Unrestricted Sparks	Payroll
George C. Wallace CC	900090494	Salter Gail	8/31/2023	\$ 5,063.23	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900090495	Shelley Morgan	8/31/2023	\$ 5,582.66	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900090496	Yeoman Shellie	8/31/2023	\$ 5,745.00	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900090497	Gilmore Gerald	8/31/2023	\$ 12,736.47	Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
George C. Wallace CC	900090498	Thomley Rachael	8/31/2023	\$ 10,098.91	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900090499	Harrell Judith	8/31/2023	\$ 5,292.08	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900090500	Welborn Kimberly	8/31/2023	\$ 6,772.98	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900090501	Kamleh Naser	8/31/2023	\$ 7,759.70	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900090502	Raspberry Amy	8/31/2023	\$ 9,713.13	Unrestricted Sparks Campus	Payroll
George C. Wallace CC	900090503	Hurley Wanda	8/31/2023	\$ 5,907.66	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900090504	Greene Amy	8/31/2023	\$ 8,581.66	Unrestricted Sparks Campus	Payroll
George C. Wallace CC	900090505	Leger Pamela	8/31/2023	\$ 9,208.62	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900090506	Earney Billy	8/31/2023	\$ 7,731.71	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900090507	Kelly James	8/31/2023	\$ 11,921.04	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900090508	McCallister Thomas	8/31/2023	\$ 6,881.66	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900090509	Mosley Amy	8/31/2023	\$ 8,540.00	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900090510	Sanders Lisa	8/31/2023	\$ 10,571.66	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900090511	Bell Ashley	8/31/2023	\$ 7,731.71	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900090512	Edmonds Christina	8/31/2023	\$ 1,625.00	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900090513	Hunter Rosemary	8/31/2023	\$ 7,606.66	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
George C. Wallace CC	900090514	Morelli Paul	8/31/2023	\$ 5,596.75	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900090515	Weiler Cameron	8/31/2023	\$ 10,685.53	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900090516	West James	8/31/2023	\$ 4,306.12	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900090517	Laney Torrance	8/31/2023	\$ 7,207.66	Unrestricted Sparks Campus	Payroll
George C. Wallace CC	900090518	Owen Jason	8/31/2023	\$ 7,157.66	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900090519	Adams Patricia	8/31/2023	\$ 866.66	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900090520	Adkison Steven	8/31/2023	\$ 5,039.38	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900090521	Buchanan Sally	8/31/2023	\$ 7,097.32	Unrestricted Sparks Campus	Payroll
George C. Wallace CC	900090522	Dixon Hope	8/31/2023	\$ 10,326.38	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900090523	Estes Tara	8/31/2023	\$ 8,343.34	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900090524	Payne Mary	8/31/2023	\$ 8,892.54	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900090525	Peacock Sarah	8/31/2023	\$ 8,955.87	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900090526	Salem Sherrie	8/31/2023	\$ 8,579.22	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900090527	Spence Gavin	8/31/2023	\$ 6,381.38	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900090528	Wallace Brandi	8/31/2023	\$ 5,835.87	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900090529	Willens Jeffrey	8/31/2023	\$ 13,640.18	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
George C. Wallace CC	900090530	Zorn Lee	8/31/2023	\$ 650.00	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900090531	Darby Darron	8/31/2023	\$ 7,768.34	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900090532	Norman Martha	8/31/2023	\$ 650.00	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900090533	Turner Riley	8/31/2023	\$ 8,743.34	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900090534	Woodham Rebecca	8/31/2023	\$ 8,093.34	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900090535	Kelley Zachary	8/31/2023	\$ 10,728.34	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900090536	Martin Ashley	8/31/2023	\$ 975.00	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900090537	Ryals Tara	8/31/2023	\$ 866.66	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900090538	Yohn Hannah	8/31/2023	\$ 11,985.53	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900090539	Boozer Keith	8/31/2023	\$ 13,436.88	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900090540	Kaufman Lisa	8/31/2023	\$ 1,300.00	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900090541	Oltmans Corinthia	8/31/2023	\$ 8,070.72	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900090542	Sumner Mary	8/31/2023	\$ 650.00	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900090543	Cox Madison	8/31/2023	\$ 650.00	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900090544	Granberry Savannah	8/31/2023	\$ 7,207.66	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900090545	McGinnis Brook	8/31/2023	\$ 1,950.00	Campus	Payroll



College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
George C. Wallace CC	900090546	Ware Lane Shatangi	8/31/2023	\$ 6,231.66	Campus Unrestricted Sparks	Payroll
George C. Wallace CC	900090547	Albritten Josephus	8/31/2023	\$ 12,265.57	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900090548	Bradley Janet	8/31/2023	\$ 8,017.43	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900090549	Brantley Jane	8/31/2023	\$ 2,166.66	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900090550	Decker Chase	8/31/2023	\$ 9,423.29	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900090551	Fischer Julie	8/31/2023	\$ 11,397.32	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900090552	Matthews Richard	8/31/2023	\$ 2,166.66	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900090553	Tolar Leslie	8/31/2023	\$ 9,806.66	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900090554	Cuthriell-Dawkins Leah	8/31/2023	\$ 4,777.87	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900090555	Snell Vanessa	8/31/2023	\$ 2,166.66	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900090556	Cribbs Carla	8/31/2023	\$ 15,368.07	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900090557	Forrester Jennifer	8/31/2023	\$ 866.67	Campus Unrestricted Sparks	Payroll
George C. Wallace CC	900090557	Forrester Jennifer	8/31/2023	\$ 5,907.65	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900090558	Gunter Dana	8/31/2023	\$ 9,214.59	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900090559	McEntyre Melanie	8/31/2023	\$ 1,083.34	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900090560	McInnis Michelle	8/31/2023	\$ 1,083.33	Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
George C. Wallace CC	900090560	McInnis Michelle	8/31/2023	\$ 6,960.01	Campus Unrestricted Sparks	Payroll
George C. Wallace CC	900090561	Meadows Jon	8/31/2023	\$ 7,748.32	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900090562	Mitchell Robert	8/31/2023	\$ 7,910.00	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900090563	Snell Natalie	8/31/2023	\$ 9,713.13	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900090564	Stevens Stacie	8/31/2023	\$ 13,557.54	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900090565	Warren Mary	8/31/2023	\$ 650.00	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900090566	Hartley Chris	8/31/2023	\$ 2,166.66	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900090567	McCarty Ann	8/31/2023	\$ 15,584.73	Campus	Payroll
George C. Wallace CC	900090568	Hall Lee	8/31/2023	\$ 3,884.75	AE-Federal Regular	Payroll
George C. Wallace CC	900090569	Clarke Amanda	8/31/2023	\$ 4,322.00	AE-Federal Regular AE-Fed The Next Step	Payroll
George C. Wallace CC	900090570	George-Hutchins Joyce	8/31/2023	\$ 3,250.00	Youth-2	Payroll
George C. Wallace CC	900090571	Martin Theodora	8/31/2023	\$ 2,747.50	AE - State Regular	Payroll
George C. Wallace CC	900090572	Steger Barbara	8/31/2023	\$ 7,905.25	AE-Federal Regular	Payroll
George C. Wallace CC	900090573	Marchman Allison	8/31/2023	\$ 2,834.67	AE - State Regular Unrestricted Wallace	Payroll
George C. Wallace CC	900090574	Godwin Lori	8/31/2023	\$ 6,231.66	Campus Unrestricted Sparks	Payroll
George C. Wallace CC	900090575	Harris Ryan	8/31/2023	\$ 4,652.66	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900090576	Hester Kraig	8/31/2023	\$ 5,464.00	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900090577	Grantham Ronald	8/31/2023	\$ 6,113.34	Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
George C. Wallace CC	900090578	Warren Keith	8/31/2023	\$ 5,464.00	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900090579	Ivey Ramona	8/31/2023	\$ 650.00	Campus Unrestricted Sparks	Payroll
George C. Wallace CC	900090580	Murph Traci	8/31/2023	\$ 6,880.66	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900090581	Trott Collins	8/31/2023	\$ 10,685.53	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900090582	Boyce Kimberly	8/31/2023	\$ 5,464.00	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900090583	Campbell Amanda	8/31/2023	\$ 10,469.37	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900090584	Long Karen	8/31/2023	\$ 2,413.00	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900090585	Sketo Sheryl	8/31/2023	\$ 2,490.75	Campus Unrestricted Sparks	Payroll
George C. Wallace CC	900090586	Defee Ronald	8/31/2023	\$ 10,469.37	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900090587	Tice Steven	8/31/2023	\$ 6,513.34	Campus Unrestricted Sparks	Payroll
George C. Wallace CC	900090588	Warfield Rodney	8/31/2023	\$ 9,590.46	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900090589	Cole Evelyn	8/31/2023	\$ 4,060.12	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900090590	Dunlap Amber	8/31/2023	\$ 4,322.50	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900090591	Forehand Kecia	8/31/2023	\$ 6,284.75	Campus	Payroll
George C. Wallace CC	900090592	Harris Sharla	8/31/2023	\$ 1,624.03	Career Coach Unrestricted Shared	Payroll
George C. Wallace CC	900090592	Harris Sharla	8/31/2023	\$ 2,436.05	Services	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
George C. Wallace CC	900090593	Johnson Joe	8/31/2023	\$ 9,487.12	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900090594	McNabb Shannon	8/31/2023	\$ 3,709.75	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900090595	Butterfield Corey	8/31/2023	\$ 5,139.66	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900090596	Dean Justin	8/31/2023	\$ 4,157.38	Campus Unrestricted Sparks	Payroll
George C. Wallace CC	900090597	Flemming Tony	8/31/2023	\$ 2,335.37	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900090598	Green Josey	8/31/2023	\$ 4,652.66	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900090599	Hagen Kenneth	8/31/2023	\$ 5,789.00	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900090600	Mortimer Gina	8/31/2023	\$ 2,024.92	Campus Unrestricted Sparks	Payroll
George C. Wallace CC	900090601	Stevens Adam	8/31/2023	\$ 5,302.34	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900090602	Hannon Michael	8/31/2023	\$ 6,231.66	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900090603	Jernigan Byron	8/31/2023	\$ 7,486.00	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900090604	Crews Regina	8/31/2023	\$ 3,623.13	Campus Unrestricted Sparks	Payroll
George C. Wallace CC	900090605	Grant Jennifer	8/31/2023	\$ 3,622.87	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900090606	Hoffman Abner	8/31/2023	\$ 8,657.07	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900090607	Mears Renea	8/31/2023	\$ 4,188.53	Campus Unrestricted Shared	Payroll
George C. Wallace CC	900090608	Barnes-Blackmon Shaletha	8/31/2023	\$ 6,297.50	Services	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
George C. Wallace CC	900090609	Dials Raven	8/31/2023	\$ 195.44	Unrestricted Shared Services	Payroll
George C. Wallace CC	900090610	Harrison Traci	8/31/2023	\$ 4,522.02	Unrestricted Shared Services	Payroll
George C. Wallace CC	900090611	Mims Sheena	8/31/2023	\$ 3,797.17	Title III A	Payroll
George C. Wallace CC	900090612	Wise Amanda	8/31/2023	\$ 8,612.38	Title III A	Payroll
George C. Wallace CC	900090613	Cheek Gary	8/31/2023	\$ 8,284.67	Unrestricted Shared Services	Payroll
George C. Wallace CC	900090614	Clenney Karen	8/31/2023	\$ 6,284.75	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900090615	Wilhoit Daniel	8/31/2023	\$ 5,274.63	Unrestricted Shared Services	Payroll
George C. Wallace CC	900090616	Compton Martha	8/31/2023	\$ 9,487.12	Unrestricted Shared Services	Payroll
George C. Wallace CC	900090617	Buntin Kathy	8/31/2023	\$ 10,171.75	Unrestricted Shared Services	Payroll
George C. Wallace CC	900090618	Holland Jamie	8/31/2023	\$ 2,409.39	Unrestricted Shared Services	Payroll
George C. Wallace CC	900090619	McKnight Sheila	8/31/2023	\$ 4,049.85	Unrestricted Shared Services	Payroll
George C. Wallace CC	900090620	Craig Laricia	8/31/2023	\$ 6,960.00	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900090621	Hawkins Dorothy	8/31/2023	\$ 6,236.65	Unrestricted Sparks Campus	Payroll
George C. Wallace CC	900090622	Raspberry Laurel	8/31/2023	\$ 3,622.83	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900090623	Spry Ryan	8/31/2023	\$ 10,440.26	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900090624	Ates Jacquelyn	8/31/2023	\$ 4,322.50	Title III A	Payroll
George C. Wallace CC	900090625	Fredryk Abigail	8/31/2023	\$ 2,572.37	Unrestricted Shared Services	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
George C. Wallace CC	900090626	Osmond Kelly	8/31/2023	\$ 5,609.62	Unrestricted Shared Services	Payroll
George C. Wallace CC	900090627	Floyd Neosha	8/31/2023	\$ 3,934.45	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900090628	Hill Peggy	8/31/2023	\$ 6,061.49	Unrestricted Sparks Campus	Payroll
George C. Wallace CC	900090629	Jouvenas Anthony	8/31/2023	\$ 8,402.13	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900090630	McDaniel Sasser Jessica	8/31/2023	\$ 5,332.87	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900090631	Majors Katie	8/31/2023	\$ 3,606.77	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900090632	Willette Betty	8/31/2023	\$ 4,475.79	Unrestricted Shared Campus	Payroll
George C. Wallace CC	900090633	Howard Buffae	8/31/2023	\$ 6,960.00	Unrestricted Shared Services	Payroll
George C. Wallace CC	900090634	Rice Laney	8/31/2023	\$ 4,029.38	Unrestricted Shared Services	Payroll
George C. Wallace CC	900090635	Wiggins Mary	8/31/2023	\$ 7,487.37	Unrestricted Shared Services	Payroll
George C. Wallace CC	900090636	Reed Daymesha	8/31/2023	\$ 444.33	AE - State Regular Unrestricted Shared	Payroll
George C. Wallace CC	900090636	Reed Daymesha	8/31/2023	\$ 6,284.75	Unrestricted Shared Services	Payroll
George C. Wallace CC	900090637	Anderson Heather	8/31/2023	\$ 3,514.71	Unrestricted Shared Services	Payroll
George C. Wallace CC	900090638	Johnson Kelly	8/31/2023	\$ 3,360.08	Unrestricted Shared Services	Payroll
George C. Wallace CC	900090639	Lynn Angela	8/31/2023	\$ 3,924.22	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900090640	McCallister Debra	8/31/2023	\$ 4,876.62	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
George C. Wallace CC	900090641	McCarthy Ashleigh	8/31/2023	\$ 5,609.58	Unrestricted Shared Services	Payroll
George C. Wallace CC	900090642	McNabb Nikki	8/31/2023	\$ 310.64	Unrestricted Sparks Campus	Payroll
George C. Wallace CC	900090642	McNabb Nikki	8/31/2023	\$ 1,696.23	Unrestricted Shared Services	Payroll
George C. Wallace CC	900090643	Pearce Heather	8/31/2023	\$ 3,327.57	Unrestricted Shared Services	Payroll
George C. Wallace CC	900090644	Saulsberry Keith	8/31/2023	\$ 9,296.88	Unrestricted Shared Services	Payroll
George C. Wallace CC	900090645	Soto Saimara	8/31/2023	\$ 2,844.80	Unrestricted Shared Services	Payroll
George C. Wallace CC	900090646	Weston Wendy	8/31/2023	\$ 5,818.55	Unrestricted Sparks Campus	Payroll
George C. Wallace CC	900090647	Young Denise	8/31/2023	\$ 4,069.19	Unrestricted Sparks Campus	Payroll
George C. Wallace CC	900090648	Anderson Andrea	8/31/2023	\$ 4,147.33	Student Support Services	Payroll
George C. Wallace CC	900090649	Blakely Kristina	8/31/2023	\$ 5,056.12	Upward Bound Student Support	Payroll
George C. Wallace CC	900090650	Byrd April	8/31/2023	\$ 3,010.25	Services	Payroll
George C. Wallace CC	900090651	Davis Brooke	8/31/2023	\$ 4,147.33	Talent Search	Payroll
George C. Wallace CC	900090652	Dixon Jones Brittany	8/31/2023	\$ 5,609.62	Upward Bound	Payroll
George C. Wallace CC	900090653	Hickerson Christy	8/31/2023	\$ 3,185.37	Upward Bound Student Support	Payroll
George C. Wallace CC	900090654	Hollins Monchel	8/31/2023	\$ 4,235.00	Services Student Support	Payroll
George C. Wallace CC	900090655	Johnson H'Akemarni	8/31/2023	\$ 2,558.40	Services Student Support	Payroll
George C. Wallace CC	900090656	Lyman Jertavia	8/31/2023	\$ 5,332.87	Services	Payroll
George C. Wallace CC	900090657	Morris Mary	8/31/2023	\$ 4,935.38	Talent Search	Payroll
George C. Wallace CC	900090658	Pierce Catherine	8/31/2023	\$ 6,284.75	Talent Search	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
					Unrestricted Sparks	
George C. Wallace CC	900090659	Ricks Terri	8/31/2023	\$ 6,284.75	Campus	Payroll
George C. Wallace CC	900090660	Smith Priscilla	8/31/2023	\$ 4,322.50	AE-Federal Regular Unrestricted Wallace	Payroll
George C. Wallace CC	900090661	Billings Reba	8/31/2023	\$ 2,835.50	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900090662	Ware Casandra	8/31/2023	\$ 6,960.00	Campus Unrestricted Shared	Payroll
George C. Wallace CC	900090663	Sheppard Ola	8/31/2023	\$ 6,284.75	Services Unrestricted Shared	Payroll
George C. Wallace CC	900090664	Oliver Kimberly	8/31/2023	\$ 2,313.08	Services Unrestricted Wallace	Payroll
George C. Wallace CC	900090665	Hindman Christina	8/31/2023	\$ 3,947.17	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900090666	Morelli Tiffany	8/31/2023	\$ 3,409.75	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900090667	Ihle Ryan	8/31/2023	\$ 4,502.62	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900090668	Dews David	8/31/2023	\$ 6,816.60	Campus Unrestricted Shared	Payroll
George C. Wallace CC	900090669	Adkinson Patrick	8/31/2023	\$ 9,237.38	Services Unrestricted Shared	Payroll
George C. Wallace CC	900090670	Burnett Nathan	8/31/2023	\$ 5,207.87	Services Unrestricted Shared	Payroll
George C. Wallace CC	900090671	Glanton Wakeelah	8/31/2023	\$ 3,359.67	Services Unrestricted Shared	Payroll
George C. Wallace CC	900090672	Hicks Kaitlyn	8/31/2023	\$ 3,338.70	Services Unrestricted Shared	Payroll
George C. Wallace CC	900090673	Soto Abiezer	8/31/2023	\$ 2,572.91	Services Unrestricted Shared	Payroll
George C. Wallace CC	900090674	Watson Ryan	8/31/2023	\$ 5,069.50	Services	Payroll



College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
George C. Wallace CC	900090675	Mason Rebecca	8/31/2023	\$ 2,962.75	Unrestricted Shared Services	Payroll
George C. Wallace CC	900090675	Mason Rebecca	8/31/2023	\$ 2,962.75	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900090676	Ashmore Amy	8/31/2023	\$ 7,132.85	Unrestricted Shared Services	Payroll
George C. Wallace CC	900090677	Bruner Linda	8/31/2023	\$ 8,102.16	Unrestricted Shared Services	Payroll
George C. Wallace CC	900090678	Childs Cheryl	8/31/2023	\$ 5,183.03	Unrestricted Shared Services	Payroll
George C. Wallace CC	900090679	Davis-Kimbrough Andrea	8/31/2023	\$ 4,359.91	Unrestricted Shared Services	Payroll
George C. Wallace CC	900090680	Griffin Terri	8/31/2023	\$ 5,624.05	Unrestricted Shared Services	Payroll
George C. Wallace CC	900090681	Henderson Kallie	8/31/2023	\$ 4,033.13	Unrestricted Shared Services	Payroll
George C. Wallace CC	900090682	Johnson-Walker Heather	8/31/2023	\$ 8,626.76	Unrestricted Shared Services	Payroll
George C. Wallace CC	900090683	Linder Jana	8/31/2023	\$ 4,422.26	ALAMAP Grant Unrestricted Shared	Payroll
George C. Wallace CC	900090684	Willis Carrie	8/31/2023	\$ 3,737.78	Unrestricted Shared Services	Payroll
George C. Wallace CC	900090685	Fodge Carrie	8/31/2023	\$ 4,125.91	Unrestricted Shared Services	Payroll
George C. Wallace CC	900090686	Strickland Brooke	8/31/2023	\$ 9,612.38	Unrestricted Shared Services	Payroll
George C. Wallace CC	900090687	Sessions Mandy	8/31/2023	\$ 9,070.75	Unrestricted Shared Services	Payroll
George C. Wallace CC	900090688	Wicker Melody	8/31/2023	\$ 1,240.61	Unrestricted Shared Services	Payroll
George C. Wallace CC	900090689	Bourgeois Elizabeth	8/31/2023	\$ 5,925.50	Unrestricted Shared Services	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
George C. Wallace CC	900090690	Brannon Angila	8/31/2023	\$ 3,885.00	Unrestricted Shared Services	Payroll
George C. Wallace CC	900090691	Wheeler Taylor	8/31/2023	\$ 4,721.25	Unrestricted Shared Services	Payroll
George C. Wallace CC	900090692	Vines Melony	8/31/2023	\$ 3,272.62	Unrestricted Shared Services	Payroll
George C. Wallace CC	900090693	Brown Seth	8/31/2023	\$ 6,284.75	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900090694	Fink Casey	8/31/2023	\$ 3,797.42	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900090695	Oldham Bobby	8/31/2023	\$ 5,108.74	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900090696	Behlim Sadekabanu	8/31/2023	\$ 2,744.82	Unrestricted Shared Services	Payroll
George C. Wallace CC	900090697	Cripps Joshua	8/31/2023	\$ 3,534.87	Unrestricted Shared Services	Payroll
George C. Wallace CC	900090698	Nichols Dana	8/31/2023	\$ 3,447.63	Unrestricted Shared Services	Payroll
George C. Wallace CC	900090699	Clemons Greg	8/31/2023	\$ 6,576.25	Unrestricted Shared Services	Payroll
George C. Wallace CC	900090700	Hall Marcus	8/31/2023	\$ 3,534.83	Unrestricted Sparks Campus	Payroll
George C. Wallace CC	900090701	Lunsford John	8/31/2023	\$ 4,235.37	Unrestricted Sparks Campus	Payroll
George C. Wallace CC	900090702	Martin Donald	8/31/2023	\$ 6,958.23	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900090703	Miller Ronald	8/31/2023	\$ 3,697.67	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900090704	Shelley Jason	8/31/2023	\$ 5,110.00	Unrestricted Sparks Campus	Payroll
George C. Wallace CC	900090705	Solorio Fernando	8/31/2023	\$ 6,350.08	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
George C. Wallace CC	900090706	Watson Christopher	8/31/2023	\$ 4,747.67	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900090707	Guilford Michael	8/31/2023	\$ 3,535.87	Campus Unrestricted Sparks	Payroll
George C. Wallace CC	900090708	Hawkins Marrietta	8/31/2023	\$ 2,922.88	Campus Unrestricted Sparks	Payroll
George C. Wallace CC	900090709	Collins Willie	8/31/2023	\$ 3,272.62	Campus Unrestricted Shared Services	Payroll
George C. Wallace CC	900090710	Flowers Pamela	8/31/2023	\$ 3,023.28	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900090711	Peterson Lisa	8/31/2023	\$ 4,845.52	Campus Unrestricted Shared Services	Payroll
George C. Wallace CC	90090437	Baldwin Lisa	8/31/2023	\$ 923.40	Campus Unrestricted Shared Services	Payroll
George C. Wallace CC	90090438	Chesnut Wanda	8/31/2023	\$ 525.60	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	90090439	Clayton Madylan	8/31/2023	\$ 116.80	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	90090440	Cochran Tina	8/31/2023	\$ 972.37	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	90090441	Farmer Melanie	8/31/2023	\$ 700.80	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	90090442	Graves Clair	8/31/2023	\$ 637.07	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	90090443	Jones Gail	8/31/2023	\$ 1,192.06	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	90090444	Larese Julie	8/31/2023	\$ 1,109.60	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	90090445	McIntosh Emily	8/31/2023	\$ 306.60	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	90090446	Nicholas Marcey	8/31/2023	\$ 298.02	Campus Unrestricted Wallace	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
George C. Wallace CC	90090447	Ray Gabriele	8/31/2023	\$ 511.00	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	90090448	Hughes Chad	8/31/2023	\$ 547.40	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	90090449	Murphy Barkley	8/31/2023	\$ 865.20	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	90090450	Sims Frank	8/31/2023	\$ 947.70	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	90090451	Stinson Angela	8/31/2023	\$ 999.60	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	90090452	Tew Caitlin	8/31/2023	\$ 164.92	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	90090453	Douglass Deborah	8/31/2023	\$ 909.73	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	90090454	Easterwood Heather	8/31/2023	\$ 292.00	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	90090455	King Virginia	8/31/2023	\$ 596.03	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	90090456	Tucker Jacy	8/31/2023	\$ 291.55	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	90090457	Osgood Samuel	8/31/2023	\$ 989.52	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	90090458	Pierson Brendan	8/31/2023	\$ 452.20	Campus	Payroll
George C. Wallace CC	90090459	Campbell Meredith	8/31/2023	\$ 608.22	AE - State Regular	Payroll
George C. Wallace CC	90090460	Davis Wanda	8/31/2023	\$ 2,047.50	AE - State Regular	Payroll
George C. Wallace CC	90090461	Davis Wilburn	8/31/2023	\$ 1,058.40	AE - State Regular	Payroll
George C. Wallace CC	90090462	Hovanic Helen	8/31/2023	\$ 1,856.27	AE - State Regular	Payroll
George C. Wallace CC	90090463	Kirkland Amy	8/31/2023	\$ 529.58	AE - State Regular	Payroll
George C. Wallace CC	90090464	LeMacks Marsha	8/31/2023	\$ 1,777.30	AE - State Regular	Payroll
George C. Wallace CC	90090465	Loftin Susan	8/31/2023	\$ 793.52	AE - State Regular	Payroll
George C. Wallace CC	90090466	McAfee Vivian	8/31/2023	\$ 549.54	AE-Federal IEL/CE	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
George C. Wallace CC	90090467	McCoy Linda	8/31/2023	\$ 1,587.04	AE - State Regular	Payroll
George C. Wallace CC	90090468	Meadows Kathy	8/31/2023	\$ 1,779.44	AE - State Regular	Payroll
George C. Wallace CC	90090469	Moseley Debbie	8/31/2023	\$ 793.52	AE - State Regular	Payroll
George C. Wallace CC	90090470	Nelson Edith	8/31/2023	\$ 2,328.76	AE - State Regular	Payroll
George C. Wallace CC	90090471	Redding Erica	8/31/2023	\$ 42.51	SNAP	Payroll
George C. Wallace CC	90090472	Saffold Valencia	8/31/2023	\$ 464.98	AE - State Regular	Payroll
George C. Wallace CC	90090473	Simmons-Webb Latanya	8/31/2023	\$ 529.20	AE - State Regular	Payroll
George C. Wallace CC	90090474	Thayer Lavaughn	8/31/2023	\$ 27.45	AE - State Regular	Payroll
George C. Wallace CC	90090475	Treadwell Robbie	8/31/2023	\$ 581.04	AE - State Inst'l Unrestricted Wallace	Payroll
George C. Wallace CC	90090476	Harvey Genesis	8/31/2023	\$ 1,261.40	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	90090477	Marshall Sondra	8/31/2023	\$ 1,428.00	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	90090478	Myers Margaret	8/31/2023	\$ 1,255.45	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	90090479	Stone Wayne	8/31/2023	\$ 523.60	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	90090480	Chaney Gregory	8/31/2023	\$ 3,299.40	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	90090481	Crews Earnestine	8/31/2023	\$ 169.00	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	90090482	Farmer Daniel	8/31/2023	\$ 407.68	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	90090483	Layton Jason	8/31/2023	\$ 1,201.20	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	90090484	Miller Esther	8/31/2023	\$ 304.20	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	90090485	Morgan Lisa	8/31/2023	\$ 283.95	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	90090486	Wells Aubrey	8/31/2023	\$ 304.20	Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
George C. Wallace CC	90090487	Williams Mileah	8/31/2023	\$ 435.50	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	90090488	Wilson Lindsey	8/31/2023	\$ 511.29	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	90090489	Dillon Merrill	8/31/2023	\$ 968.60	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	90090490	Dix Carey	8/31/2023	\$ 1,062.33	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	90090491	Falkner Katherine	8/31/2023	\$ 999.84	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	90090492	Forbus Bettye	8/31/2023	\$ 1,062.33	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	90090493	Thompson Connie	8/31/2023	\$ 999.84	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	90090494	Weathington Jennifer	8/31/2023	\$ 324.60	Campus	Payroll
George C. Wallace CC	90090495	Clark Katrina	8/31/2023	\$ 787.09	AE - State Regular Student Support	Payroll
George C. Wallace CC	90090496	Hatsko Raymond	8/31/2023	\$ 1,023.36	Services Unrestricted Wallace	Payroll
George C. Wallace CC	90090497	Hatcher Michael	8/31/2023	\$ 486.68	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	90090498	Smith Amanda	8/31/2023	\$ 1,070.69	Campus Unrestricted Shared	Payroll
George C. Wallace CC	90090499	Roten Paul	8/31/2023	\$ 1,091.35	Services Unrestricted Shared	Payroll
George C. Wallace CC	90090500	Brooks Tracy	8/31/2023	\$ 4,275.00	Services Unrestricted Shared	Payroll
George C. Wallace CC	90090501	Edgar Jane	8/31/2023	\$ 220.33	Services Unrestricted Shared	Payroll
George C. Wallace CC	90090502	Whaley Kay	8/31/2023	\$ 2,870.40	Services	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
George C. Wallace CC	!0000213	Cripps Joshua	9/1/2023	\$ 227.00	Unrestricted Shared Services	Materials and Supplies - MS
George C. Wallace CC	!0000214	Davis Brooke	9/1/2023	\$ 64.00	Talent Search Student Support	Conus (meals) - OS
George C. Wallace CC	!0000215	Johnson H'Akemarni	9/1/2023	\$ 62.88	Unrestricted Shared Services	Mileage - IS
George C. Wallace CC	!0000216	Nicholas Marc	9/1/2023	\$ 140.60	Services	Materials and Supplies - MS
George C. Wallace CC	!0000217	Pierce Catherine	9/1/2023	\$ 64.00	Talent Search	Conus (meals) - OS
George C. Wallace CC	1028023	Accreditation Commission For Ed In Nursing Inc. (ACEN)	9/6/2023	\$ 1,250.00	Unrestricted Wallace Campus	Other Professional Fees - PS
George C. Wallace CC	1028025	Airgas Inc	9/6/2023	\$ 3,986.90	Vocational Ed/CTE	Materials and Supplies -
George C. Wallace CC	1028027	Amazon	9/6/2023	\$ 986.35	PACCE Unrestricted Shared	Materials and Supplies -
George C. Wallace CC	1028028	C & M Sporting Goods	9/6/2023	\$ 175.00	Services	Materials and Supplies - MS
George C. Wallace CC	1028031	Davis Oil Company	9/6/2023	\$ 2,067.48	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
George C. Wallace CC	1028036	GL Robotics LLC	9/6/2023	\$ 2,312.80	Unrestricted Wallace Campus	Materials and Supplies - MS
George C. Wallace CC	1028038	HALO Branded Solutions Inc	9/6/2023	\$ 4,911.90	Talent Search Unrestricted Shared	Materials and Supplies - MS
George C. Wallace CC	1028039	Harris Security Systems Inc.	9/6/2023	\$ 150.00	Services	Maintenance & Repairs - OOS
George C. Wallace CC	1028040	Home Depot U.S.A. Inc.	9/6/2023	\$ 3,063.42	Vocational Ed/CTE	Materials and Supplies -
George C. Wallace CC	1028041	J. W. Pepper & Son Inc.	9/6/2023	\$ 389.45	Wallace Sound Club Unrestricted Wallace	Deposits Held for Others -
George C. Wallace CC	1028042	J.L. Matthews Company Inc	9/6/2023	\$ 3,338.00	Campus Unrestricted Shared	Materials and Supplies - MS
George C. Wallace CC	1028043	JM Electrical Supply Co. Inc.	9/6/2023	\$ 142.50	Services	Materials and Supplies - MS
George C. Wallace CC	1028043	JM Electrical Supply Co. Inc.	9/6/2023	\$ 1,050.00	Unrestricted Wallace Campus	Materials and Supplies - MS
George C. Wallace CC	1028045	Lincoln Electric Company	9/6/2023	\$ 1,840.95	Ready to Work	Materials and Supplies -

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George C. Wallace CC	1028046	Lowe's	9/6/2023	\$ 47.49	Unrestricted Shared Services	Maintenance & Repairs - OOS
George C. Wallace CC	1028046	Lowe's	9/6/2023	\$ 579.87	Unrestricted Wallace Campus	Materials and Supplies - MS
George C. Wallace CC	1028046	Lowe's	9/6/2023	\$ 1,779.99	Vocational Ed/CTE Unrestricted Shared Services	Materials and Supplies - Materials and Supplies - MS
George C. Wallace CC	1028046	Lowe's	9/6/2023	\$ 5,450.86	Unrestricted Wallace Campus	Waste Disposal - UC
George C. Wallace CC	1028047	Mark Dunning Industries	9/6/2023	\$ 818.42	Unrestricted Wallace Campus	Other Contractual Services - PS
George C. Wallace CC	1028048	Owens Sarah	9/6/2023	\$ 1,057.50	Student Support Services	Group Health Insurance - FB
George C. Wallace CC	1028049	PEEHIP	9/6/2023	\$ 800.00	Unrestricted Sparks Campus	Group Health Insurance - FB
George C. Wallace CC	1028049	PEEHIP	9/6/2023	\$ 1,600.00	Unrestricted Shared Services	Group Health Insurance - FB
George C. Wallace CC	1028049	PEEHIP	9/6/2023	\$ 2,400.00	Unrestricted Wallace Campus	Group Health Insurance - FB
George C. Wallace CC	1028049	PEEHIP	9/6/2023	\$ 6,373.33	Unrestricted Shared Services	Student 3rd Party Reimbursement-AR
George C. Wallace CC	1028050	Scrubs 101 Uniform Boutique LLC	9/6/2023	\$ 256.39	Unrestricted Wallace Campus	Materials and Supplies - MS
George C. Wallace CC	1028051	Sisco Holdings LLC	9/6/2023	\$ 176.40	Unrestricted Shared Services	Freight - OOS
George C. Wallace CC	1028053	United Parcel Service Inc (UPS)	9/6/2023	\$ 16.00	Vocational Ed/CTE Unrestricted Shared Services	Equipment - non Other Contractual
George C. Wallace CC	1028054	Universal Company Inc	9/6/2023	\$ 9,018.00	Unrestricted Wallace Campus	Wireless Phones - UC
George C. Wallace CC	1028055	Verizon Wireless	9/6/2023	\$ 120.03	Unrestricted Sparks Campus	Water & Sewer - UC
George C. Wallace CC	1028055	Verizon Wireless	9/6/2023	\$ 461.66	Unrestricted Sparks Campus	Water & Sewer - UC
George C. Wallace CC	1028056	Water Works and Sewer Board Eufaula	9/6/2023	\$ 614.28	Campus	Water & Sewer - UC



College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
George C. Wallace CC	1028059	WEX Inc	9/6/2023	\$ 630.34	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
George C. Wallace CC	1028060	Willy T's	9/6/2023	\$ 120.00	Talent Search	Institutional Use - OOS
George C. Wallace CC	1028062	Woodburn Press LLC	9/6/2023	\$ 4,993.29	Talent Search Student Support	Materials and Supplies - Materials and Supplies -
George C. Wallace CC	1028063	4Imprint Inc	9/8/2023	\$ 5,986.74	Services	MS
George C. Wallace CC	1028063	4Imprint Inc	9/8/2023	\$ 9,922.91	Talent Search Student Support	Materials and Supplies - Materials and Supplies -
George C. Wallace CC	1028064	4Imprint Inc	9/8/2023	\$ 5,351.64	Services Unrestricted Shared	MS
George C. Wallace CC	1028065	ACCSPRA	9/8/2023	\$ 550.00	Services	Registration Fees- IS
George C. Wallace CC	1028066	Advantage Outfitters	9/8/2023	\$ 5,282.70	PACCE	Materials and Supplies -
George C. Wallace CC	1028067	Airgas Inc	9/8/2023	\$ 2,078.14	Ready to Work Unrestricted Wallace	Materials and Supplies - Materials and Supplies -
George C. Wallace CC	1028067	Airgas Inc	9/8/2023	\$ 8,308.65	Campus Unrestricted Shared	MS Advertising & Promotions
George C. Wallace CC	1028068	AIRO Branding and Design Co	9/8/2023	\$ 1,500.00	Services Unrestricted Shared	- OOS Materials and Supplies -
George C. Wallace CC	1028069	B&H Photo-Video	9/8/2023	\$ 573.02	Services	MS
George C. Wallace CC	1028069	B&H Photo-Video	9/8/2023	\$ 1,624.16	Talent Search Unrestricted Shared	Materials and Supplies - Maintenance & Repairs -
George C. Wallace CC	1028070	Baker Distributing Company	9/8/2023	\$ 320.39	Services Unrestricted Wallace	OOS
George C. Wallace CC	1028071	Barnes & Noble Booksellers	9/8/2023	\$ 1,137.13	Campus Renewal & Replacement Shared	Books - CE Maintenance & Repairs -
George C. Wallace CC	1028072	Bob Woodall Air Care	9/8/2023	\$ 66,800.00	Svcs Unrestricted Shared	OOS
George C. Wallace CC	1028073	C Spire	9/8/2023	\$ 55.20	Services Unrestricted Shared	Subscriptions - OOS Materials and Supplies -
George C. Wallace CC	1028074	CDW LLC	9/8/2023	\$ 434.50	Services	MS

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George C. Wallace CC	1028074	CDW LLC	9/8/2023	\$ 1,632.95	Unrestricted Wallace Campus	Technology - non capitalized - MS
George C. Wallace CC	1028075	Cordance Operations LLC	9/8/2023	\$ 14,999.00	Unrestricted Wallace Campus	Subscriptions - OOS
George C. Wallace CC	1028076	DiaMedical USA Equipment LLC	9/8/2023	\$ 14,718.00	Vocational Ed/CTE Spcl Pops Criminal Justice	Materials and Supplies - MS
George C. Wallace CC	1028077	Fast Signs Of Dothan	9/8/2023	\$ 1,776.87	Unrestricted Wallace Campus	Materials and Supplies - MS
George C. Wallace CC	1028078	Gas and Supply	9/8/2023	\$ 2,018.48	Unrestricted Wallace Campus	Materials and Supplies - MS
George C. Wallace CC	1028079	Gresco Supply Inc.	9/8/2023	\$ 235.00	Unrestricted Wallace Campus	Materials and Supplies - MS
George C. Wallace CC	1028080	Henry Schein Inc	9/8/2023	\$ 516.40	Unrestricted Wallace Campus	Materials and Supplies - MS
George C. Wallace CC	1028081	Howard Technology Solutions	9/8/2023	\$ 140.00	Unrestricted Wallace Campus	Materials and Supplies - MS
George C. Wallace CC	1028082	Internet Employment Linkage Inc	9/8/2023	\$ 4,600.00	Unrestricted Shared Services	Subscriptions - OOS
George C. Wallace CC	1028083	JM Electrical Supply Co. Inc.	9/8/2023	\$ 3,419.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
George C. Wallace CC	1028084	Kelly Seed Company LLC	9/8/2023	\$ 33.00	Unrestricted Wallace Campus	Materials and Supplies - MS
George C. Wallace CC	1028086	Kyocera Document Solutions Alabama LLC	9/8/2023	\$ 30.00	Unrestricted Wallace Campus	Service Contracts on Equipment -OOS
George C. Wallace CC	1028087	Meridian Student Planners	9/8/2023	\$ 2,424.50	Talent Search	Materials and Supplies - MS
George C. Wallace CC	1028088	Minerva Beauty Equipment	9/8/2023	\$ 3,675.00	Vocational Ed/CTE Ind. Cert Diesel	Equipment - non capitalized - MS
George C. Wallace CC	1028089	Pinnacle NetworX LLC	9/8/2023	\$ 17,483.40	Systems Tech	Technology - non capitalized - MS
George C. Wallace CC	1028090	Pitney Bowes	9/8/2023	\$ 209.82	Unrestricted Sparks Campus	Short-Term Equipment Rentals - OOS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
George C. Wallace CC	1028092	Sabel Steel Service Inc	9/8/2023	\$ 720.16	Ready to Work Unrestricted Shared	Materials and Supplies - Advertising & Promotions
George C. Wallace CC	1028093	Scenic Cable Network	9/8/2023	\$ 1,000.00	Services Unrestricted Shared	- OOS Advertising & Promotions
George C. Wallace CC	1028094	Signs Etcetera Inc.	9/8/2023	\$ 1,220.00	Services	- OOS
George C. Wallace CC	1028095	Stuart C. Irby Co.	9/8/2023	\$ 347.34	Vocational Ed/CTE	Materials and Supplies -
George C. Wallace CC	1028096	TEquipment	9/8/2023	\$ 22,680.80	Vocational Ed/CTE Unrestricted Wallace	Equipment - non Materials and Supplies -
George C. Wallace CC	1028097	The Barn of Dothan LLC	9/8/2023	\$ 1,111.92	Campus	MS
George C. Wallace CC	1028098	The Computing Technology Industry Association Inc.	9/8/2023	\$ 763.00	Unrestricted Shared Services	Materials and Supplies - MS
George C. Wallace CC	1028099	United Parcel Service Inc (UPS)	9/8/2023	\$ 16.00	Unrestricted Shared Services	Freight - OOS
George C. Wallace CC	1028100	Wells Supply Inc.	9/8/2023	\$ 767.00	Unrestricted Wallace Campus	Materials and Supplies - MS
George C. Wallace CC	1028101	Wiregrass Human Resource Management Association	9/8/2023	\$ 99.00	Unrestricted Shared Services	Registration Fees- IS
George C. Wallace CC	!0000218	Harris Ryan	9/11/2023	\$ 60.00	Unrestricted Sparks Campus	Registration Fees- IS
George C. Wallace CC	!0000218	Harris Ryan	9/11/2023	\$ 300.00	Unrestricted Sparks Campus	Overnight (non tax per diem)- IS
George C. Wallace CC	!0000219	Lunsford John	9/11/2023	\$ 150.00	Unrestricted Shared Services	Other Contractual Services - PS
George C. Wallace CC	!0000220	Turner Riley	9/11/2023	\$ 188.64	Unrestricted Wallace Campus	Mileage - IS
George C. Wallace CC	!0000221	Wood Joseph	9/11/2023	\$ 120.13	Mixson Innovation Grant- Wood	Lodging - OS
George C. Wallace CC	!0000221	Wood Joseph	9/11/2023	\$ 139.00	Vocational Ed/CTE Mixson Innovation	Other Travel Expenses -
George C. Wallace CC	!0000221	Wood Joseph	9/11/2023	\$ 446.25	Grant- Wood	Conus (meals) - OS

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George C. Wallace CC	!0000221	Wood Joseph	9/11/2023	\$ 933.62	Mixson Innovation Grant- Wood	Mileage - OS
George C. Wallace CC	!0000221	Wood Joseph	9/11/2023	\$ 1,010.57	Vocational Ed/CTE Unrestricted Sparks	Lodging - OS
George C. Wallace CC	!0000222	Dixon Hope	9/11/2023	\$ 62.88	Campus	Mileage - IS
George C. Wallace CC	!0000223	Green Josey	9/11/2023	\$ 157.51	Vocational Ed/CTE Unrestricted Wallace	Mileage - OS Materials and Supplies -
George C. Wallace CC	1028102	ACT Inc	9/11/2023	\$ 461.00	Campus	MS
George C. Wallace CC	1028103	Air Conditioning Associates Inc.	9/11/2023	\$ 266,080.04	CTC Bldg HVAC Project Unrestricted Wallace	Construction in Progress - CE
George C. Wallace CC	1028104	Airgas Inc	9/11/2023	\$ 170.00	Campus Unrestricted Sparks	Materials and Supplies - MS
George C. Wallace CC	1028104	Airgas Inc	9/11/2023	\$ 455.50	Campus Unrestricted Shared	MS Bond Reserve Fee
George C. Wallace CC	1028105	Alabama Community College System	9/11/2023	\$ 15,896.03	Services Unrestricted Shared	Expense - OOS ACCS Enhancement Fee
George C. Wallace CC	1028105	Alabama Community College System	9/11/2023	\$ 79,479.97	Services Unrestricted Wallace	Expense - OOS Materials and Supplies -
George C. Wallace CC	1028106	Amazon	9/11/2023	\$ 184.00	Campus Unrestricted Shared	MS Materials and Supplies -
George C. Wallace CC	1028106	Amazon	9/11/2023	\$ 359.67	Services	MS
George C. Wallace CC	1028106	Amazon	9/11/2023	\$ 4,345.20	Talent Search Unrestricted Wallace	Materials and Supplies - Other Professional Fees -
George C. Wallace CC	1028107	American Physical Therapy Association	9/11/2023	\$ 5,085.00	Campus Renewal & Replacement Shared	PS Maintenance & Repairs -
George C. Wallace CC	1028108	Baker Distributing Company	9/11/2023	\$ 2,836.50	Svcs	OOS
George C. Wallace CC	1028109	Best Buy Stores L.P.	9/11/2023	\$ 4,301.46	Vocational Ed/CTE Unrestricted Shared	Materials and Supplies - Maintenance & Repairs -
George C. Wallace CC	1028110	Bob Woodall Air Care	9/11/2023	\$ 250.00	Services	OOS

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George C. Wallace CC	1028111	Byars Josh	9/11/2023	\$ 1,500.00	Unrestricted Wallace Campus	Other Contractual Services - PS
George C. Wallace CC	1028112	CDW LLC	9/11/2023	\$ 1,087.41	Unrestricted Wallace Campus	Materials and Supplies - MS
George C. Wallace CC	1028112	CDW LLC	9/11/2023	\$ 1,742.97	Unrestricted Wallace Campus	Technology - non capitalized - MS
George C. Wallace CC	1028112	CDW LLC	9/11/2023	\$ 9,989.99	Unrestricted Shared Services	Technology - non capitalized - MS
George C. Wallace CC	1028113	Diversified Maintenance Global Equipment Company	9/11/2023	\$ 33,304.89	Unrestricted Shared Services	Other Contractual Services - PS
George C. Wallace CC	1028114	Inc.	9/11/2023	\$ 5,647.42	Ind. Cert Diesel Systems Tech	Materials and Supplies - MS
George C. Wallace CC	1028115	JM Electrical Supply Co. Inc.	9/11/2023	\$ 492.00	Unrestricted Shared Services	Materials and Supplies - MS
George C. Wallace CC	1028116	Johnson Controls Inc.	9/11/2023	\$ 1,513.81	Renewal & Replacement Shared Svcs	Maintenance & Repairs - OOS
George C. Wallace CC	1028117	Keycafe (US) Inc	9/11/2023	\$ 1,718.27	Unrestricted Shared Services	Equipment - non capitalized - MS
George C. Wallace CC	1028118	Meyer Distributing Company	9/11/2023	\$ 515.43	Unrestricted Wallace Campus	Materials and Supplies - MS
George C. Wallace CC	1028120	Pocket Nurse Enterprises LLC	9/11/2023	\$ 683.55	Unrestricted Wallace Campus	Materials and Supplies - MS
George C. Wallace CC	1028121	PushCrankPress Inc	9/11/2023	\$ 11,380.34	Unrestricted Shared Services	Advertising & Promotions - OOS
George C. Wallace CC	1028122	Quill Corporation	9/11/2023	\$ 246.59	AE - State Regular	Materials and Supplies - MS
George C. Wallace CC	1028122	Quill Corporation	9/11/2023	\$ 530.98	Unrestricted Sparks Campus	Materials and Supplies - MS
George C. Wallace CC	1028122	Quill Corporation	9/11/2023	\$ 2,573.92	Unrestricted Shared Services	Materials and Supplies - MS
George C. Wallace CC	1028123	RJ Young Company	9/11/2023	\$ 60.94	Unrestricted Shared Services	Service Contracts on Equipment -OOS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
George C. Wallace CC	1028124	Schaffer Jack	9/11/2023	\$ 1,000.00	Diamond Club	Deposits Held for Others -
George C. Wallace CC	1028125	Southern Assoc of Colleges & Schools	9/11/2023	\$ 500.00	Unrestricted Shared Services	Accreditation Expense - PS
George C. Wallace CC	1028126	Wells Printing Company Inc	9/11/2023	\$ 3,085.76	Unrestricted Shared Services	Printing and Binding - OOS
George C. Wallace CC	1028127	Wittichen Supply Company LLC	9/11/2023	\$ 15,077.04	Vocational Ed/CTE	Equipment - non capitalized - MS
George C. Wallace CC	1028771	Air Conditioning Associates Inc.	9/13/2023	\$ 1,953.76	Unrestricted Shared Services	Maintenance & Repairs - OOS
George C. Wallace CC	1028772	Alabama Power Company	9/13/2023	\$ 2,114.37	Unrestricted Sparks Campus	Internal Purchases - MS
George C. Wallace CC	1028772	Alabama Power Company	9/13/2023	\$ 18,000.91	Unrestricted Sparks Campus	Electricity - UC
George C. Wallace CC	1028773	Applied Concepts Inc.	9/13/2023	\$ 2,822.50	Unrestricted Wallace Campus	Equipment - non capitalized - MS
George C. Wallace CC	1028774	B&H Photo-Video	9/13/2023	\$ 391.41	PACCE	Materials and Supplies -
George C. Wallace CC	1028774	B&H Photo-Video	9/13/2023	\$ 726.33	Unrestricted Wallace Campus	Materials and Supplies - MS
George C. Wallace CC	1028775	Bob Woodall Air Care	9/13/2023	\$ 828.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
George C. Wallace CC	1028776	Brendle Sprinkler Co. Inc.	9/13/2023	\$ 4,030.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
George C. Wallace CC	1028777	Carr Lauren	9/13/2023	\$ 73.13	Unrestricted Wallace Campus	Other Contractual Services - PS
George C. Wallace CC	1028778	Daniels Sharpsmart Inc.	9/13/2023	\$ 79.95	Unrestricted Shared Services	Other Contractual Services - PS
George C. Wallace CC	1028779	Dothan Security Inc.	9/13/2023	\$ 15,762.59	Unrestricted Shared Services	Other Contractual Services - PS
George C. Wallace CC	1028780	Dothan Utilities	9/13/2023	\$ 15.09	Unrestricted Sparks Campus	Electricity - UC
George C. Wallace CC	1028781	Goodwyn Mills & Cawood Inc	9/13/2023	\$ 18,500.00	Unrestricted Sparks Campus	Other Professional Fees - PS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
George C. Wallace CC	1028781	Goodwyn Mills & Cawood Inc	9/13/2023	\$ 25,000.00	Unrestricted Wallace Campus	Other Professional Fees - PS
George C. Wallace CC	1028782	Lewis Smith Supply	9/13/2023	\$ 80.70	Unrestricted Shared Services	Materials and Supplies - MS
George C. Wallace CC	1028783	Lewis Waste Disposal Services Inc	9/13/2023	\$ 248.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
George C. Wallace CC	1028784	Merit Pages Inc.	9/13/2023	\$ 3,575.00	Graduation Unrestricted Shared	Deposits Held for Others -
George C. Wallace CC	1028784	Merit Pages Inc.	9/13/2023	\$ 3,575.00	Services Ind. Cert Diesel	Subscriptions - OOS Materials and Supplies -
George C. Wallace CC	1028785	MSC Industrial Supply	9/13/2023	\$ 2,062.05	Systems Tech	MS
George C. Wallace CC	1028786	MTI Enterprises Inc.	9/13/2023	\$ 3,130.00	Theatre Fund Unrestricted Wallace	Deposits Held for Others - Technology - non
George C. Wallace CC	1028787	ODP Business Solutions LLC	9/13/2023	\$ 1,019.98	Campus	capitalized - MS Materials and Supplies -
George C. Wallace CC	1028787	ODP Business Solutions LLC	9/13/2023	\$ 1,545.48	Talent Search Unrestricted Sparks	MS Materials and Supplies -
George C. Wallace CC	1028787	ODP Business Solutions LLC	9/13/2023	\$ 2,169.77	Campus Unrestricted Wallace	MS Materials and Supplies -
George C. Wallace CC	1028787	ODP Business Solutions LLC	9/13/2023	\$ 2,679.67	Campus	MS Materials and Supplies -
George C. Wallace CC	1028787	ODP Business Solutions LLC	9/13/2023	\$ 4,319.60	Vocational Ed/CTE Unrestricted Shared	MS Materials and Supplies -
George C. Wallace CC	1028787	ODP Business Solutions LLC	9/13/2023	\$ 4,925.62	Services Unrestricted Shared	MS Maintenance & Repairs -
George C. Wallace CC	1028788	Ross Plumbing & Septic Service LLC	9/13/2023	\$ 450.00	Services	OOS
George C. Wallace CC	1028789	Sweetwater Sound Inc	9/13/2023	\$ 876.00	Theatre Fund Unrestricted Shared	Deposits Held for Others - Materials and Supplies -
George C. Wallace CC	1028790	The Woodpile INC	9/13/2023	\$ 341.76	Services Unrestricted Shared	MS
George C. Wallace CC	1028791	United Parcel Service Inc (UPS)	9/13/2023	\$ 16.00	Services	Freight - OOS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
George C. Wallace CC	!0000224	Bourgeois Elizabeth	9/14/2023	\$ 682.14	Unrestricted Shared Services	Judgments/Settlements - PS
George C. Wallace CC	!0000225	Laney Torrance	9/14/2023	\$ 200.46	Unrestricted Wallace Campus	Mileage - IS
George C. Wallace CC	!0000226	Salem Sherrie	9/14/2023	\$ 22.28	Campus	Mileage - IS
George C. Wallace CC	1028792	ACT Inc	9/14/2023	\$ 1,452.00	AE - State Regular	Materials and Supplies -
George C. Wallace CC	1028793	Advance Auto Parts	9/14/2023	\$ 250.00	Vocational Ed/CTE Ind. Cert Diesel	Materials and Supplies -
George C. Wallace CC	1028793	Advance Auto Parts	9/14/2023	\$ 951.18	Systems Tech Ind. Cert Diesel	MS Equipment - non
George C. Wallace CC	1028793	Advance Auto Parts	9/14/2023	\$ 22,809.81	Systems Tech	capitalized - MS
George C. Wallace CC	1028794	American Eagle Co. Inc.	9/14/2023	\$ 2,681.26	AE-Federal Regular	Materials and Supplies -
George C. Wallace CC	1028795	Aztec Software LLC	9/14/2023	\$ 3,598.65	AE-Federal Regular Renewal & Replacement Shared	Materials and Supplies -
George C. Wallace CC	1028796	Baker Distributing Company	9/14/2023	\$ 1,577.70	Svcs Spcl Pops Criminal Justice	Maintenance & Repairs - OOS
George C. Wallace CC	1028797	Biometric Solutions LLC	9/14/2023	\$ 9,200.00	Unrestricted Shared	Equipment - non
George C. Wallace CC	1028798	BLS Charters Inc.	9/14/2023	\$ 2,650.00	Services	capitalized - MS
George C. Wallace CC	1028799	Bob Woodall Air Care	9/14/2023	\$ 1,260.00	Unrestricted Shared Services	Other Contractual Services - PS
George C. Wallace CC	1028801	Davis Christopher	9/14/2023	\$ 2,800.00	Unrestricted Wallace Campus	Maintenance & Repairs - OOS
George C. Wallace CC	1028802	Davis Oil Company	9/14/2023	\$ 2,255.43	Services	Other Contractual Services - PS
George C. Wallace CC	1028803	Durden Outdoor Displays	9/14/2023	\$ 437.50	AE - State Regular	Gasoline & Oil - Motor Veh - OOS
George C. Wallace CC	1028803	Durden Outdoor Displays	9/14/2023	\$ 1,125.00	AE-Federal Regular	Advertising & Promotions
George C. Wallace CC	1028804	Faithful Sweeper Plus LLC	9/14/2023	\$ 750.00	Unrestricted Shared Services	Advertising & Promotions
						Maintenance & Repairs - OOS



College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
George C. Wallace CC	1028805	Howard Technology Solutions	9/14/2023	\$ 751.00	Unrestricted Wallace Campus	Technology - non capitalized - MS
George C. Wallace CC	1028805	Howard Technology Solutions	9/14/2023	\$ 1,145.00	Unrestricted Shared Services	Technology - non capitalized - MS
George C. Wallace CC	1028805	Howard Technology Solutions	9/14/2023	\$ 3,785.00	Student Support Services	Equipment - non capitalized - MS
George C. Wallace CC	1028805	Howard Technology Solutions	9/14/2023	\$ 7,981.00	Student Support Services	Furniture and Equip \$5K - \$25K - CE
George C. Wallace CC	1028806	New Readers Press	9/14/2023	\$ 329.18	AE-Federal Regular Student Support	Materials and Supplies - MS
George C. Wallace CC	1028807	ODP Business Solutions LLC	9/14/2023	\$ 372.43	Unrestricted Sparks Campus	Materials and Supplies - MS
George C. Wallace CC	1028807	ODP Business Solutions LLC	9/14/2023	\$ 377.52	Unrestricted Shared Services	Materials and Supplies - MS
George C. Wallace CC	1028807	ODP Business Solutions LLC	9/14/2023	\$ 2,363.57	Unrestricted Wallace Campus	Materials and Supplies - MS
George C. Wallace CC	1028807	ODP Business Solutions LLC	9/14/2023	\$ 3,543.80	AE-Fed The Next Step Youth-2	Materials and Supplies - MS
George C. Wallace CC	1028808	PaperClip Communications Inc	9/14/2023	\$ 408.00	Unrestricted Shared Services	Other Contractual Services - PS
George C. Wallace CC	1028809	Parchment LLC	9/14/2023	\$ 604.90	Unrestricted Wallace Campus	Other Contractual Services - PS
George C. Wallace CC	1028810	Pich Fred	9/14/2023	\$ 1,112.80	Ind. Cert Diesel Systems Tech	Equipment - non capitalized - MS
George C. Wallace CC	1028811	Pinnacle NetworX LLC	9/14/2023	\$ 1,920.81	AE - State Regular	Materials and Supplies - MS
George C. Wallace CC	1028812	Quill Corporation	9/14/2023	\$ 2,427.18	Unrestricted Shared Services	Other Professional Fees - PS
George C. Wallace CC	1028813	S & S Recovery	9/14/2023	\$ 1,492.46	Unrestricted Shared Services	Advertising & Promotions - OOS
George C. Wallace CC	1028814	WDHN-TV	9/14/2023	\$ 5,000.00	Unrestricted Shared Services	Other Professional Fees - PS
George C. Wallace CC	1028815	Williams & FudgeInc.	9/14/2023	\$ 356.96	Services	PS

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George C. Wallace CC	1028816	Write Brain LLC	9/14/2023	\$ 4,841.77	AE - State Regular Unrestricted Shared	Materials and Supplies - Advertising & Promotions - OOS
George C. Wallace CC	1028817	WTVY-TV	9/14/2023	\$ 2,000.00	Services Unrestricted Shared	
George C. Wallace CC	!0000227	Brannon Angila	9/15/2023	\$ 69.00	Services Unrestricted Shared	Conus (meals) - IS
George C. Wallace CC	!0000227	Brannon Angila	9/15/2023	\$ 225.32	Services Unrestricted Shared	Mileage - IS
George C. Wallace CC	!0000227	Brannon Angila	9/15/2023	\$ 530.08	Services Unrestricted Wallace	Lodging - IS
George C. Wallace CC	!0000228	Johnson Joe	9/15/2023	\$ 98.92	Campus Unrestricted Shared	Mileage - IS
George C. Wallace CC	!0000229	Wheeler Taylor	9/15/2023	\$ 119.00	Services Unrestricted Shared	Conus (meals) - IS
George C. Wallace CC	!0000229	Wheeler Taylor	9/15/2023	\$ 225.98	Services Unrestricted Shared	Mileage - IS
George C. Wallace CC	!0000229	Wheeler Taylor	9/15/2023	\$ 828.12	Services	Lodging - IS
George C. Wallace CC	1028818	7E Wellness	9/18/2023	\$ 5,332.94	Vocational Ed/CTE Unrestricted Wallace	Equipment - non
George C. Wallace CC	1028819	Accreditation Commission For Ed In Nursing Inc. (ACEN)	9/18/2023	\$ 5,950.00	Campus Unrestricted Shared	Other Professional Fees - PS
George C. Wallace CC	1028821	Air Conditioning Associates Inc.	9/18/2023	\$ 245.09	Services Unrestricted Shared	Materials and Supplies - MS
George C. Wallace CC	1028822	Airgas Inc	9/18/2023	\$ 1,102.92	Grant Unrestricted Sparks	Materials and Supplies - MS
George C. Wallace CC	1028823	Alabama Power Company	9/18/2023	\$ 1,392.87	Campus Unrestricted Shared	Electricity - UC
George C. Wallace CC	1028825	Amazon	9/18/2023	\$ 18.19	Services Unrestricted Shared	Materials and Supplies - MS
George C. Wallace CC	1028833	BLS Charters Inc.	9/18/2023	\$ 2,650.00	Services	Other Contractual Services - PS

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George C. Wallace CC	1028836	Bryant Sandra	9/18/2023	\$ 270.00	Unrestricted Wallace Campus Student Support	Other Contractual Services - PS Materials and Supplies -
George C. Wallace CC	1028840	CDW LLC	9/18/2023	\$ 704.35	Services	MS
George C. Wallace CC	1028840	CDW LLC	9/18/2023	\$ 1,295.91	Vocational Ed/CTE	Equipment - non
George C. Wallace CC	1028840	CDW LLC	9/18/2023	\$ 2,167.00	AE-Federal Regular	Materials and Supplies -
George C. Wallace CC	1028840	CDW LLC	9/18/2023	\$ 9,973.80	AE-Federal Regular Unrestricted Shared	Technology - non Maintenance & Repairs -
George C. Wallace CC	1028855	Harris Security Systems Inc. Howard Technology	9/18/2023	\$ 583.97	Services Unrestricted Wallace	OOS Materials and Supplies -
George C. Wallace CC	1028857	Solutions Howard Technology	9/18/2023	\$ 1,143.00	Campus Unrestricted Wallace	MS Other Contractual
George C. Wallace CC	1028857	Solutions Howard Technology	9/18/2023	\$ 2,657.00	Campus	Services - PS Equipment - non
George C. Wallace CC	1028857	Solutions Howard Technology	9/18/2023	\$ 3,785.00	Vocational Ed/CTE	capitalized - MS Furniture and Equip \$5K -
George C. Wallace CC	1028857	Solutions	9/18/2023	\$ 7,981.00	Vocational Ed/CTE	\$25K - CE Computer Software(non
George C. Wallace CC	1028859	Industrial Training Solutions	9/18/2023	\$ 3,450.00	Vocational Ed/CTE Unrestricted Shared	capital) - MS Maintenance & Repairs -
George C. Wallace CC	1028860	Jackson Jason	9/18/2023	\$ 700.00	Services Renewal & Replacement Shared	OOS Maintenance & Repairs -
George C. Wallace CC	1028861	JM Electrical Supply Co. Inc. Martin Environmental	9/18/2023	\$ 832.50	Svcs Unrestricted Shared	OOS Maintenance & Repairs -
George C. Wallace CC	1028866	Services Inc	9/18/2023	\$ 162.50	Services	OOS
George C. Wallace CC	1028869	Mohawk Lifts LLC	9/18/2023	\$ 25,255.99	Ind. Cert Diesel Systems Tech	Furniture and Equip \$5K - \$25K - CE
George C. Wallace CC	1028869	Mohawk Lifts LLC	9/18/2023	\$ 35,079.13	Ind. Cert Diesel Systems Tech	Furniture and Equip > \$25K - CE
George C. Wallace CC	1028870	MSC Industrial Supply	9/18/2023	\$ 22,676.35	Ind. Cert Diesel Systems Tech	Equipment - non capitalized - MS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
George C. Wallace CC	1028871	Muller Communications Inc	9/18/2023	\$ 53.00	Unrestricted Shared Services	Service Contracts on Equipment -OOS
George C. Wallace CC	1028872	NCS Pearson Inc	9/18/2023	\$ 4,968.00	Adult ED GED Waiver	Materials and Supplies - MS
George C. Wallace CC	1028875	ODP Business Solutions LLC	9/18/2023	\$ (139.99)	Career Coach	MS
George C. Wallace CC	1028875	ODP Business Solutions LLC	9/18/2023	\$ 60.49	Unrestricted Shared Services	Materials and Supplies - MS
George C. Wallace CC	1028875	ODP Business Solutions LLC	9/18/2023	\$ 475.16	Unrestricted Sparks Campus	Materials and Supplies - MS
George C. Wallace CC	1028875	ODP Business Solutions LLC	9/18/2023	\$ 1,226.99	Unrestricted Wallace Campus	Equipment - non capitalized - MS
George C. Wallace CC	1028875	ODP Business Solutions LLC	9/18/2023	\$ 1,226.99	Unrestricted Wallace Campus	Technology - non capitalized - MS
George C. Wallace CC	1028875	ODP Business Solutions LLC	9/18/2023	\$ 2,006.92	AE - State Regular	Materials and Supplies - MS
George C. Wallace CC	1028875	ODP Business Solutions LLC	9/18/2023	\$ 3,920.68	Unrestricted Wallace Campus	Materials and Supplies - MS
George C. Wallace CC	1028876	Oriental Trading Company	9/18/2023	\$ 321.89	Unrestricted Shared Services	Materials and Supplies - MS
George C. Wallace CC	1028879	Pearce Ae'riel	9/18/2023	\$ 45.00	Unrestricted Shared Services	Elevate Clearing Refunds - SP
George C. Wallace CC	1028885	Respondus	9/18/2023	\$ 7,935.00	Unrestricted Wallace Campus	Subscriptions - OOS
George C. Wallace CC	1028897	The Barn of Dothan LLC	9/18/2023	\$ 3,759.80	Unrestricted Wallace Campus	Materials and Supplies - MS
George C. Wallace CC	1028898	Uline Inc	9/18/2023	\$ 619.38	Unrestricted Shared Services	Materials and Supplies - MS
George C. Wallace CC	1028902	Wittichen Supply Company LLC	9/18/2023	\$ 9,895.48	Vocational Ed/CTE	Materials and Supplies - MS
George C. Wallace CC	1028903	Barnes & Noble Booksellers	9/18/2023	\$ 152,712.85	Bookstore - Shared Services	Bookstore - AP

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George C. Wallace CC	1028920	Great Lakes Educational Loan Services Inc.	9/21/2023	\$ 8,534.00	Private Loans	Unapplied External Scholarship - SP
George C. Wallace CC	1028956	Teacher's Retirement Systems of Alabama	9/21/2023	\$ (2,342.00)	Unrestricted Wallace Campus	Retirement - FB
George C. Wallace CC	1028961	4Imprint Inc	9/25/2023	\$ 3,682.68	PACCE	Materials and Supplies - Advertising & Promotions - OOS
George C. Wallace CC	1028961	4Imprint Inc	9/25/2023	\$ 6,626.92	Unrestricted Shared Services	
George C. Wallace CC	1028963	Advance Auto Parts	9/25/2023	\$ 3,670.00	Vocational Ed/CTE	Equipment - non
George C. Wallace CC	1028964	Airgas Inc	9/25/2023	\$ 135.00	Unrestricted Shared Services	Materials and Supplies - MS
George C. Wallace CC	1028965	Alabama Department of Labor	9/25/2023	\$ 12.99	Adult ED Strategic Initiative	Gasoline & Oil - Motor Veh - OOS
George C. Wallace CC	1028965	Alabama Department of Labor	9/25/2023	\$ 44.46	Adult ED Strategic Initiative	Short-Term Equipment Rentals - OOS
George C. Wallace CC	1028965	Alabama Department of Labor	9/25/2023	\$ 258.22	Adult ED Strategic Initiative	Water & Sewer - UC
George C. Wallace CC	1028965	Alabama Department of Labor	9/25/2023	\$ 481.14	Adult ED Strategic Initiative	Internet - UC
George C. Wallace CC	1028965	Alabama Department of Labor	9/25/2023	\$ 2,894.37	Adult ED Strategic Initiative	Electricity - UC
George C. Wallace CC	1028965	Alabama Department of Labor	9/25/2023	\$ 4,348.92	Adult ED Strategic Initiative	Other Professional Fees - PS
George C. Wallace CC	1028965	Alabama Department of Labor	9/25/2023	\$ 20,371.09	Adult ED Strategic Initiative	Short-Term Building Rentals - OOS
George C. Wallace CC	1028966	Alabama Home InspeXions LLC	9/25/2023	\$ 350.00	Unrestricted Shared Services	Other Contractual Services - PS
George C. Wallace CC	1028970	B&H Photo-Video	9/25/2023	\$ 894.51	Unrestricted Shared Services	Technology - non capitalized - MS
George C. Wallace CC	1028971	Baptist Foundation of Alabama	9/25/2023	\$ 500.00	Agency Funds - Accounts Receivable	Unapplied External Scholarship - SP

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
George C. Wallace CC	1028976	C & M Sporting Goods	9/25/2023	\$ 3,940.00	Unrestricted Wallace Campus	Materials and Supplies - MS
George C. Wallace CC	1028983	Coughlin Todd	9/25/2023	\$ 225.00	Unrestricted Wallace Campus	Other Contractual Services - PS
George C. Wallace CC	1028988	Elmore Lawn Care Inc	9/25/2023	\$ 4,387.50	Unrestricted Shared Services	Other Contractual Services - PS
George C. Wallace CC	1028989	Four Star Freightliner INC	9/25/2023	\$ 663.07	Unrestricted Shared Services	Materials and Supplies - MS
George C. Wallace CC	1029003	McLeod Kenny	9/25/2023	\$ 150.00	Unrestricted Wallace Campus	Other Contractual Services - PS
George C. Wallace CC	1029005	Michaels Stores Inc.	9/25/2023	\$ 803.69	Unrestricted Wallace Campus	Materials and Supplies - MS
George C. Wallace CC	1029008	ODP Business Solutions LLC	9/25/2023	\$ 605.93	Unrestricted Shared Services	Materials and Supplies - MS
George C. Wallace CC	1029010	PNC Bank	9/25/2023	\$ 18.36	Unrestricted Shared Services	Subscriptions - OOS
George C. Wallace CC	1029010	PNC Bank	9/25/2023	\$ 35.00	Softball Womens Social Committee-	Deposits Held for Others - Agency
George C. Wallace CC	1029010	PNC Bank	9/25/2023	\$ 50.23	Sparks	Deposits Held for Others - Agency
George C. Wallace CC	1029010	PNC Bank	9/25/2023	\$ 67.95	Diamond Club Social Committee-	Deposits Held for Others - Agency
George C. Wallace CC	1029010	PNC Bank	9/25/2023	\$ 150.71	Wallace	Deposits Held for Others - Agency
George C. Wallace CC	1029010	PNC Bank	9/25/2023	\$ 240.00	AE - State Regular	Materials and Supplies - MS
George C. Wallace CC	1029010	PNC Bank	9/25/2023	\$ 849.05	Graduation Student Support	Deposits Held for Others - Agency
George C. Wallace CC	1029010	PNC Bank	9/25/2023	\$ 940.00	Services Unrestricted Shared	Institutional Use - OOS
George C. Wallace CC	1029010	PNC Bank	9/25/2023	\$ 975.00	Services	Registration Fees- IS
George C. Wallace CC	1029010	PNC Bank	9/25/2023	\$ 1,034.98	PACCE Unrestricted Sparks	Materials and Supplies - Technology - non capitalized - MS
George C. Wallace CC	1029010	PNC Bank	9/25/2023	\$ 1,071.00	Campus	Institutional Use - OOS
George C. Wallace CC	1029010	PNC Bank	9/25/2023	\$ 1,081.58	Talent Search	Institutional Use - OOS

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George C. Wallace CC	1029010	PNC Bank	9/25/2023	\$ 1,150.00	Unrestricted Shared Services	Memberships - PS
George C. Wallace CC	1029010	PNC Bank	9/25/2023	\$ 1,250.00	Unrestricted Shared Services	Other Contractual Services - PS
George C. Wallace CC	1029010	PNC Bank	9/25/2023	\$ 1,370.07	Unrestricted Wallace Campus	Materials and Supplies - MS
George C. Wallace CC	1029010	PNC Bank	9/25/2023	\$ 1,486.48	Theatre Fund	Deposits Held for Others -
George C. Wallace CC	1029010	PNC Bank	9/25/2023	\$ 1,593.69	Unrestricted Shared Services	Materials and Supplies - MS
George C. Wallace CC	1029010	PNC Bank	9/25/2023	\$ 2,075.56	Unrestricted Sparks Campus	Materials and Supplies - MS
George C. Wallace CC	1029010	PNC Bank	9/25/2023	\$ 2,190.40	Talent Search	Materials and Supplies -
George C. Wallace CC	1029010	PNC Bank	9/25/2023	\$ 10,863.50	Unrestricted Shared Services	Advertising & Promotions - OOS
George C. Wallace CC	1029011	PushCrankPress Inc	9/25/2023	\$ 5,690.17	Unrestricted Shared Services	Advertising & Promotions - OOS
George C. Wallace CC	1029017	Shelton Brent	9/25/2023	\$ 175.00	Unrestricted Wallace Campus	Other Contractual Services - PS
George C. Wallace CC	1029023	Trane US Inc	9/25/2023	\$ 2,216.53	Unrestricted Shared Services	Maintenance & Repairs - OOS
George C. Wallace CC	1029025	United Parcel Service Inc (UPS)	9/25/2023	\$ 16.00	Unrestricted Shared Services	Freight - OOS
George C. Wallace CC	1029030	ACCS President's Association	9/26/2023	\$ 300.00	Unrestricted Shared Services	Registration Fees- IS
George C. Wallace CC	1029031	Airgas Inc	9/26/2023	\$ 323.00	Unrestricted Sparks Campus	Materials and Supplies - MS
George C. Wallace CC	1029031	Airgas Inc	9/26/2023	\$ 2,870.95	Unrestricted Wallace Campus	Materials and Supplies - MS
George C. Wallace CC	1029032	Alabama Banner Users Group	9/26/2023	\$ 385.00	Unrestricted Shared Services	Registration Fees- IS
George C. Wallace CC	1029033	Alabama Power Company	9/26/2023	\$ 60,000.98	Unrestricted Wallace Campus	Electricity - UC

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George C. Wallace CC	1029034	Altec Inc.	9/26/2023	\$ 1,902.39	Unrestricted Wallace Campus	Maintenance & Repairs - OOS
George C. Wallace CC	1029035	Amazon	9/26/2023	\$ 2,263.71	PACCE	Equipment - non
George C. Wallace CC	1029036	Ascend Learning Holdings LLC	9/26/2023	\$ 301,290.00	Unrestricted Wallace Campus	Health Sciences Institutional - OOS
George C. Wallace CC	1029037	Barnes & Noble Booksellers	9/26/2023	\$ 668.86	Unrestricted Wallace Campus	Materials and Supplies - MS
George C. Wallace CC	1029038	Bob Woodall Air Care	9/26/2023	\$ 26,000.00	Renewal & Replacement Shared Svcs	Maintenance & Repairs - OOS
George C. Wallace CC	1029039	Byars Josh	9/26/2023	\$ 1,500.00	Unrestricted Wallace Campus	Other Contractual Services - PS
George C. Wallace CC	1029040	CDW LLC	9/26/2023	\$ 295.36	Unrestricted Shared Services	Materials and Supplies - MS
George C. Wallace CC	1029040	CDW LLC	9/26/2023	\$ 702.42	PACCE	Materials and Supplies - Technology - non
George C. Wallace CC	1029040	CDW LLC	9/26/2023	\$ 1,399.31	Unrestricted Shared Services	capitalized - MS
George C. Wallace CC	1029040	CDW LLC	9/26/2023	\$ 3,535.32	PACCE	Technology - non
George C. Wallace CC	1029041	College and University Prof Assoc for HR	9/26/2023	\$ 1,005.00	Unrestricted Shared Services	Memberships - PS
George C. Wallace CC	1029042	Daniels' Turf Solutions LLC	9/26/2023	\$ 1,010.00	Softball Womens Unrestricted Wallace	Deposits Held for Others - Agency
George C. Wallace CC	1029043	Davis Randy	9/26/2023	\$ 2,400.00	Unrestricted Wallace Campus	Other Contractual Services - PS
George C. Wallace CC	1029044	Dothan Area Chamber of Commerce	9/26/2023	\$ 825.00	Unrestricted Shared Services	Registration Fees- IS
George C. Wallace CC	1029045	Dothan Area Chamber of Commerce	9/26/2023	\$ 350.00	Unrestricted Shared Services	Advertising & Promotions - OOS
George C. Wallace CC	1029046	Dothan Utilities	9/26/2023	\$ 13,161.78	Unrestricted Wallace Campus	Water & Sewer - UC
George C. Wallace CC	1029047	Formax LLC	9/26/2023	\$ 753.00	Unrestricted Shared Services	Service Contracts on Equipment -OOS



College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
George C. Wallace CC	1029048	Harris Security Systems Inc.	9/26/2023	\$ 6,875.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
George C. Wallace CC	1029048	Harris Security Systems Inc.	9/26/2023	\$ 8,601.00	Renewal & Replacement Shared Svcs	Maintenance & Repairs - OOS
George C. Wallace CC	1029049	Hollins Performance LLC	9/26/2023	\$ 2,500.00	PACCE	Other Contractual
George C. Wallace CC	1029050	Howard Technology Solutions	9/26/2023	\$ 10,640.00	Unrestricted Shared Services	Other Contractual Services - PS
George C. Wallace CC	1029051	Hudson Office Supply Inc	9/26/2023	\$ 1,046.00	Unrestricted Shared Services	Equipment - non capitalized - MS
George C. Wallace CC	1029052	Limmer Education LLC	9/26/2023	\$ 1,463.17	Unrestricted Wallace Campus	Health Sciences Institutional - OOS
George C. Wallace CC	1029053	Mountain Measurement Inc.	9/26/2023	\$ 858.00	Unrestricted Wallace Campus	Subscriptions - OOS
George C. Wallace CC	1029054	MSC Industrial Supply	9/26/2023	\$ 303.30	Unrestricted Shared Campus	Materials and Supplies - MS
George C. Wallace CC	1029055	Music South	9/26/2023	\$ 750.00	Unrestricted Shared Services	Memberships - PS
George C. Wallace CC	1029056	Occmed Solutions Llc	9/26/2023	\$ 225.00	Unrestricted Wallace Campus	Materials and Supplies - MS
George C. Wallace CC	1029057	ODP Business Solutions LLC	9/26/2023	\$ 225.36	Unrestricted Sparks Campus	Materials and Supplies - MS
George C. Wallace CC	1029057	ODP Business Solutions LLC	9/26/2023	\$ 563.34	Unrestricted Shared Services	Materials and Supplies - MS
George C. Wallace CC	1029057	ODP Business Solutions LLC	9/26/2023	\$ 988.59	Unrestricted Wallace Campus	Materials and Supplies - MS
George C. Wallace CC	1029058	Platinum Educational Group LLC	9/26/2023	\$ 3,134.00	Unrestricted Wallace Campus	Health Sciences Institutional - OOS
George C. Wallace CC	1029059	PMT Publishing	9/26/2023	\$ 29.95	Unrestricted Shared Services	Subscriptions - OOS
George C. Wallace CC	1029060	Pocket Nurse Enterprises LLC	9/26/2023	\$ 3,198.49	Unrestricted Wallace Campus	Materials and Supplies - MS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
George C. Wallace CC	1029061	RJ Young Company	9/26/2023	\$ 919.00	Unrestricted Shared Services	Expendable Fees Institutional - OOS
George C. Wallace CC	1029062	Ross Plumbing & Septic Service LLC	9/26/2023	\$ 3,200.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
George C. Wallace CC	1029063	Signs Etcetera Inc.	9/26/2023	\$ 800.00	Unrestricted Shared Services	Materials and Supplies - MS
George C. Wallace CC	1029064	Southern Water and Wastewater Services LLC	9/26/2023	\$ 2,750.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
George C. Wallace CC	1029065	The Southeast AL Gas District	9/26/2023	\$ 34.62	Unrestricted Sparks Campus	Gas & Heating Fuel - UC
George C. Wallace CC	1029065	The Southeast AL Gas District	9/26/2023	\$ 4,961.76	Unrestricted Shared Campus	Gas & Heating Fuel - UC
George C. Wallace CC	1029066	Walters Control Inc	9/26/2023	\$ 5,493.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
George C. Wallace CC	1029067	Xerox Business Solutions Southeast	9/26/2023	\$ 19.97	Unrestricted Shared Services	Service Contracts on Equipment -OOS
George C. Wallace CC	1029068	Advance Auto Parts	9/27/2023	\$ 11,000.00	Ind. Cert Diesel Systems Tech	Furniture and Equip \$5K - \$25K - CE
George C. Wallace CC	1029068	Advance Auto Parts	9/27/2023	\$ 14,240.16	Ind. Cert Diesel Systems Tech	Equipment - non capitalized - MS
George C. Wallace CC	1029069	Air Conditioning Associates Inc.	9/27/2023	\$ 1,883.50	Unrestricted Shared Services	Maintenance & Repairs - OOS
George C. Wallace CC	1029070	Ascend Learning Holdings LLC	9/27/2023	\$ 64,384.70	Unrestricted Wallace Campus	Health Sciences Institutional - OOS
George C. Wallace CC	1029071	BLS Charters Inc.	9/27/2023	\$ 2,800.00	Unrestricted Shared Services	Other Contractual Services - PS
George C. Wallace CC	1029072	Board Vitals Inc	9/27/2023	\$ 158.00	Unrestricted Wallace Campus	Health Sciences Institutional - OOS
George C. Wallace CC	1029074	Byars Josh	9/27/2023	\$ 1,500.00	Unrestricted Wallace Campus	Other Contractual Services - PS
George C. Wallace CC	1029075	Carr Riggs & Ingram LLC	9/27/2023	\$ 3,000.00	Unrestricted Shared Services	Accounting & Auditing Services - PS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
George C. Wallace CC	1029076	Ccs Technology Center	9/27/2023	\$ 510.00	Unrestricted Wallace Campus	Materials and Supplies - MS
George C. Wallace CC	1029077	CDW LLC	9/27/2023	\$ 730.09	Unrestricted Wallace Campus	Materials and Supplies - MS
George C. Wallace CC	1029078	Compansol	9/27/2023	\$ 1,890.00	Unrestricted Wallace Upward Bound	Materials and Supplies - MS
George C. Wallace CC	1029081	Electro-medical Equipment Huxford Pole & Timber Co. Inc.	9/27/2023	\$ 6,725.00	Vocational Ed/CTE Unrestricted Wallace Campus	Computer Software(non Equipment - non capitalized - MS Materials and Supplies - MS
George C. Wallace CC	1029084	Inc.	9/27/2023	\$ 6,072.00	Unrestricted Shared Campus	Materials and Supplies - MS
George C. Wallace CC	1029086	JM Electrical Supply Co. Inc.	9/27/2023	\$ 2,690.00	Unrestricted Shared Services	Materials and Supplies - MS
George C. Wallace CC	1029089	McLeod Kenny	9/27/2023	\$ 150.00	Unrestricted Wallace Campus	Other Contractual Services - PS
George C. Wallace CC	1029090	O'Reilly Automotive Stores Inc	9/27/2023	\$ 666.11	Unrestricted Shared Services	Materials and Supplies - MS
George C. Wallace CC	1029091	ODP Business Solutions LLC	9/27/2023	\$ 457.89	Unrestricted Sparks Campus	Materials and Supplies - MS
George C. Wallace CC	1029091	ODP Business Solutions LLC	9/27/2023	\$ 851.59	Unrestricted Wallace Campus	Materials and Supplies - MS
George C. Wallace CC	1029091	ODP Business Solutions LLC	9/27/2023	\$ 2,301.99	Unrestricted Shared Services	Materials and Supplies - MS
George C. Wallace CC	1029092	PandaDoc Inc.	9/27/2023	\$ 6,800.00	Unrestricted Shared Services	Other Contractual Services - PS
George C. Wallace CC	1029094	RJ Young Company	9/27/2023	\$ 69.50	Unrestricted Shared Services	Service Contracts on Equipment -OOS
George C. Wallace CC	1029095	Scrubs 101 Uniform Boutique LLC	9/27/2023	\$ 1,138.72	Unrestricted Wallace Campus	Materials and Supplies - MS
George C. Wallace CC	1029097	Slingluff United Insurance	9/27/2023	\$ 1,922.33	Unrestricted Shared Services	Insurance and Bonding - PS
George C. Wallace CC	1029100	Walters Control Inc	9/27/2023	\$ 866.11	Unrestricted Shared Services	Maintenance & Repairs - OOS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
George C. Wallace CC	!0000230	Fischer Julie	9/28/2023	\$ 69.00	Campus Unrestricted Wallace	Conus (meals) - IS
George C. Wallace CC	!0000230	Fischer Julie	9/28/2023	\$ 146.16	Campus Unrestricted Wallace	Lodging - IS
George C. Wallace CC	!0000231	Forehand Kecia	9/28/2023	\$ 125.76	Campus Unrestricted Shared	Mileage - IS
George C. Wallace CC	!0000232	Henderson Kallie	9/28/2023	\$ 62.88	Services Unrestricted Shared	Mileage - IS Other Contractual
George C. Wallace CC	!0000233	Lunsford John	9/28/2023	\$ 150.00	Services Unrestricted Shared	Services - PS
George C. Wallace CC	!0000234	Mason Rebecca	9/28/2023	\$ 72.00	Services Unrestricted Shared	Conus (meals) - IS
George C. Wallace CC	!0000234	Mason Rebecca	9/28/2023	\$ 229.26	Services Unrestricted Shared	Mileage - IS
George C. Wallace CC	!0000234	Mason Rebecca	9/28/2023	\$ 484.88	Services Unrestricted Wallace	Lodging - IS
George C. Wallace CC	!0000235	Owen Jason	9/28/2023	\$ 53.00	Campus Unrestricted Wallace	Conus (meals) - IS
George C. Wallace CC	!0000235	Owen Jason	9/28/2023	\$ 101.17	Campus Unrestricted Wallace	Lodging - IS
George C. Wallace CC	!0000236	Salem Sherrie	9/28/2023	\$ 22.28	Campus Unrestricted Shared	Mileage - IS
George C. Wallace CC	!0000237	Sessions Mandy	9/28/2023	\$ 93.66	Services Unrestricted Shared	Mileage - OS
George C. Wallace CC	!0000237	Sessions Mandy	9/28/2023	\$ 200.27	Services AE-Fed The Next Step	Conus (meals) - OS
George C. Wallace CC	!0000238	Steger Barbara	9/28/2023	\$ 30.00	Youth-2 AE-Fed The Next Step	Other Travel Expenses - IS
George C. Wallace CC	!0000238	Steger Barbara	9/28/2023	\$ 144.50	Youth-2	Conus (meals) - IS
George C. Wallace CC	!0000238	Steger Barbara	9/28/2023	\$ 175.50	AE-Federal Regular	Conus (meals) - IS

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George C. Wallace CC	!0000238	Steger Barbara	9/28/2023	\$ 206.98	AE-Fed The Next Step Youth-2	Mileage - IS
George C. Wallace CC	!0000238	Steger Barbara	9/28/2023	\$ 733.32	AE-Fed The Next Step Youth-2	Lodging - IS
George C. Wallace CC	!0000238	Steger Barbara	9/28/2023	\$ 775.00	AE-Fed The Next Step Youth-2	Registration Fees- IS
George C. Wallace CC	!0000239	Whaley Kay	9/28/2023	\$ 141.00	Unrestricted Shared Services	Conus (meals) - IS
George C. Wallace CC	!0000239	Whaley Kay	9/28/2023	\$ 330.12	Unrestricted Shared Services	Mileage - IS
George C. Wallace CC	!0000239	Whaley Kay	9/28/2023	\$ 484.88	Unrestricted Shared Services	Lodging - IS
George C. Wallace CC	!0000240	Yeomans Brandie	9/28/2023	\$ 279.25	Unrestricted Shared Vocational Ed/CTE	Conus (meals) - OS
George C. Wallace CC	!0000241	Young Linda	9/28/2023	\$ 17.75	Unrestricted Shared Services	Materials and Supplies - MS
George C. Wallace CC	!0000241	Young Linda	9/28/2023	\$ 75.00	Unrestricted Shared Services	Memberships - PS
George C. Wallace CC	!0000242	Young Linda	9/28/2023	\$ 48.00	Unrestricted Shared Services	Other Travel Expenses - IS
George C. Wallace CC	!0000242	Young Linda	9/28/2023	\$ 121.00	Unrestricted Shared Services	Conus (meals) - IS
George C. Wallace CC	!0000242	Young Linda	9/28/2023	\$ 485.24	Unrestricted Shared Services	Lodging - IS
George C. Wallace CC	!0000243	Dixon Hope	9/28/2023	\$ 62.88	Unrestricted Shared Campus	Mileage - IS
George C. Wallace CC	1029104	ACCS Human Resources Management Association	9/28/2023	\$ 250.00	Unrestricted Shared Services	Registration Fees- IS
George C. Wallace CC	1029106	Air Conditioning Associates Inc.	9/28/2023	\$ 19,733.00	Unrestricted Shared Replacement Svc	Maintenance & Repairs - OOS
George C. Wallace CC	1029108	Avanos Medical Inc.	9/28/2023	\$ 1,964.94	Vocational Ed/CTE	Materials and Supplies -
George C. Wallace CC	1029108	Avanos Medical Inc.	9/28/2023	\$ 6,018.35	Vocational Ed/CTE	Equipment - non

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George C. Wallace CC	1029109	Bell Ted	9/28/2023	\$ 840.00	Unrestricted Shared Services	Other Contractual Services - PS
George C. Wallace CC	1029110	BLS Charters Inc.	9/28/2023	\$ 2,400.00	Unrestricted Shared Services	Other Contractual Services - PS
George C. Wallace CC	1029111	C Spire	9/28/2023	\$ 170.00	Unrestricted Wallace Campus	Other Contractual Services - PS
George C. Wallace CC	1029112	C Spire	9/28/2023	\$ 2,620.28	Unrestricted Wallace Campus	Materials and Supplies - MS
George C. Wallace CC	1029112	C Spire	9/28/2023	\$ 6,657.52	Unrestricted Wallace Campus	Technology - non capitalized - MS
George C. Wallace CC	1029113	CDW LLC	9/28/2023	\$ 12,099.98	Unrestricted Wallace Campus	Materials and Supplies - MS
George C. Wallace CC	1029113	CDW LLC	9/28/2023	\$ 20,829.25	Unrestricted Wallace Campus	Technology - non capitalized - MS
George C. Wallace CC	1029115	Circle Pest Control	9/28/2023	\$ 200.00	Unrestricted Shared Services	Other Contractual Services - PS
George C. Wallace CC	1029116	Davis Christopher	9/28/2023	\$ 1,400.00	Unrestricted Wallace Campus	Other Contractual Services - PS
George C. Wallace CC	1029119	Electro-medical Equipment	9/28/2023	\$ 755.00	Unrestricted Wallace Campus	Maintenance & Repairs - OOS
George C. Wallace CC	1029121	Gordon Rodney	9/28/2023	\$ 420.00	Unrestricted Shared Services	Other Contractual Services - PS
George C. Wallace CC	1029122	Greening Daniel	9/28/2023	\$ 630.00	Unrestricted Shared Services	Other Contractual Services - PS
George C. Wallace CC	1029123	Hudson Office Supply Inc	9/28/2023	\$ 1,176.00	Unrestricted Shared Services	Materials and Supplies - MS
George C. Wallace CC	1029124	Latimer Robert	9/28/2023	\$ 1,112.80	Unrestricted Wallace Campus	Other Contractual Services - PS
George C. Wallace CC	1029126	McLeod Kenny	9/28/2023	\$ 150.00	Unrestricted Wallace Campus	Other Contractual Services - PS
George C. Wallace CC	1029127	nexAir LLC	9/28/2023	\$ 86.80	Unrestricted Wallace Campus	Short-Term Equipment Rentals - OOS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
George C. Wallace CC	1029128	OCLC Inc.	9/28/2023	\$ 1,330.00	Campus Unrestricted Wallace	Subscriptions - OOS
George C. Wallace CC	1029129	Pearson Education Inc	9/28/2023	\$ 1,473.26	Services Unrestricted Shared Wallace	Materials and Supplies - MS
George C. Wallace CC	1029130	Pinnacle NetworX LLC	9/28/2023	\$ 259.90	Campus Unrestricted Shared Wallace	Materials and Supplies - MS
George C. Wallace CC	1029130	Pinnacle NetworX LLC	9/28/2023	\$ 1,645.75	Services Unrestricted Wallace	Technology - non capitalized - MS
George C. Wallace CC	1029131	Precision-Med Biomedical Solutions LLC	9/28/2023	\$ 170.00	Campus Unrestricted Shared Wallace	Maintenance & Repairs - OOS
George C. Wallace CC	1029132	Siteimprove Inc	9/28/2023	\$ 2,760.92	Services Unrestricted Shared Wallace	Subscriptions - OOS Other Contractual
George C. Wallace CC	1029134	Thermo King of Dothan	9/28/2023	\$ 758.34	Services Unrestricted Shared Wallace	Services - PS Materials and Supplies - MS
George C. Wallace CC	1029135	Todd & Sons	9/28/2023	\$ 2,371.63	Services Unrestricted Wallace	Computer Software(non capital) - MS
George C. Wallace CC	1029136	Trident Inc.	9/28/2023	\$ 600.00	Campus Unrestricted Shared Wallace	Other Contractual Services - PS
George C. Wallace CC	1029137	Verified Credentials LLC	9/28/2023	\$ 561.20	Services Unrestricted Shared Wallace	Other Contractual Services - PS
George C. Wallace CC	1029140	Webb Steven	9/28/2023	\$ 630.00	Services Unrestricted Wallace	Materials and Supplies - MS
George C. Wallace CC	1029142	Woodwind & Brasswind Inc	9/28/2023	\$ 301.90	Campus Unrestricted Shared Wallace	Other Contractual Services - PS
George C. Wallace CC	1029143	Circle Pest Control	9/28/2023	\$ 1,520.00	Services Unrestricted Wallace	Payroll
George C. Wallace CC	70000087	Ford Charisma	9/29/2023	\$ 208.46	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	70000090	Lynn Angela	9/29/2023	\$ 3,962.67	Campus Unrestricted Shared Wallace	Payroll
George C. Wallace CC	900090724	Baldwin Lisa	9/29/2023	\$ 920.32	Services	Payroll

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George C. Wallace CC	900090725	Bing Aren	9/29/2023	\$ 260.58	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900090726	DeBruyne Lauren	9/29/2023	\$ 868.36	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900090727	Geiger Jessica	9/29/2023	\$ 95.63	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900090728	Graves Clair	9/29/2023	\$ 1,348.24	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900090729	Hatcher Amanda	9/29/2023	\$ 208.46	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900090730	Jones Gail	9/29/2023	\$ 1,800.06	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900090731	Larese Julie	9/29/2023	\$ 1,288.86	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900090732	McIntosh Emily	9/29/2023	\$ 163.79	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900090733	Money Calli	9/29/2023	\$ 745.39	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900090734	Ritter Desiray	9/29/2023	\$ 1,590.63	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900090735	Camp Claude	9/29/2023	\$ 1,718.81	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900090736	Fabela Alisa	9/29/2023	\$ 209.72	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900090737	Hughes Chad	9/29/2023	\$ 706.90	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900090738	Murphy Barkley	9/29/2023	\$ 608.22	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900090739	Sims Frank	9/29/2023	\$ 1,363.80	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900090740	Stinson Angela	9/29/2023	\$ 1,474.12	Campus	Payroll



College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
George C. Wallace CC	900090741	Williams Travis	9/29/2023	\$ 391.92	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900090742	Burnham Lee	9/29/2023	\$ 844.47	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900090743	Sullivan Sheryl	9/29/2023	\$ 97.12	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900090744	Weatherly Linda	9/29/2023	\$ 652.34	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900090745	Easterwood Heather	9/29/2023	\$ 297.80	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900090746	Flinn Cathryn	9/29/2023	\$ 176.00	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900090747	King Virginia	9/29/2023	\$ 906.02	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900090748	Skinner Christen	9/29/2023	\$ 29.20	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900090749	Tucker Jacy	9/29/2023	\$ 1,341.92	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900090750	Macfarlane Victoria	9/29/2023	\$ 369.43	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900090751	Tisdale Danielle	9/29/2023	\$ 445.14	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900090752	Walden Mary	9/29/2023	\$ 369.43	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900090753	Osgood Samuel	9/29/2023	\$ 1,150.31	Campus	Payroll
George C. Wallace CC	900090754	Campbell Meredith	9/29/2023	\$ 2,302.36	AE - State Regular	Payroll
George C. Wallace CC	900090755	Davis Wanda	9/29/2023	\$ 3,649.68	AE - State Regular	Payroll
George C. Wallace CC	900090756	Davis Wilburn	9/29/2023	\$ 1,795.22	AE - State Regular	Payroll
George C. Wallace CC	900090757	Hovanic Helen	9/29/2023	\$ 2,950.37	AE - State Regular	Payroll
George C. Wallace CC	900090758	Kirkland Amy	9/29/2023	\$ 766.77	AE - State Regular	Payroll
George C. Wallace CC	900090759	LeMacks Marsha	9/29/2023	\$ 3,130.48	AE - State Regular	Payroll

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George C. Wallace CC	900090760	Loftin Susan	9/29/2023	\$ 1,409.53	AE - State Regular	Payroll
George C. Wallace CC	900090761	McAfee Vivian	9/29/2023	\$ 1,098.88	AE-Federal IEL/CE	Payroll
George C. Wallace CC	900090762	McCoy Linda	9/29/2023	\$ 2,734.03	AE - State Regular	Payroll
George C. Wallace CC	900090763	Meadows Kathy	9/29/2023	\$ 2,812.72	AE - State Regular	Payroll
George C. Wallace CC	900090764	Moseley Debbie	9/29/2023	\$ 1,388.46	AE - State Regular	Payroll
George C. Wallace CC	900090765	Nelson Edith	9/29/2023	\$ 4,147.37	AE - State Regular	Payroll
George C. Wallace CC	900090766	Redding Erica	9/29/2023	\$ 1,062.55	SNAP	Payroll
George C. Wallace CC	900090767	Saffold Valencia	9/29/2023	\$ 1,221.92	AE - State Regular	Payroll
George C. Wallace CC	900090768	Simmons-Webb Latanya	9/29/2023	\$ 588.56	AE - State Regular	Payroll
George C. Wallace CC	900090769	Smith Viola	9/29/2023	\$ 535.08	AE - State Regular	Payroll
George C. Wallace CC	900090770	Thayer Lavaughn	9/29/2023	\$ 750.22	AE - State Regular	Payroll
George C. Wallace CC	900090771	Treadwell Robbie	9/29/2023	\$ 1,282.03	AE - State Inst'l Unrestricted Wallace	Payroll
George C. Wallace CC	900090772	Harvey Genesisia	9/29/2023	\$ 1,185.54	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900090773	Marshall Sondra	9/29/2023	\$ 1,437.60	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900090774	Myers Margaret	9/29/2023	\$ 941.59	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900090775	Stone Wayne	9/29/2023	\$ 1,053.92	Campus Unrestricted Sparks	Payroll
George C. Wallace CC	900090776	Cobb Gregory	9/29/2023	\$ 1,048.47	Campus Unrestricted Sparks	Payroll
George C. Wallace CC	900090777	German Mickey	9/29/2023	\$ 754.96	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900090778	Crews Earnestine	9/29/2023	\$ 177.32	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900090779	Farmer Daniel	9/29/2023	\$ 346.88	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900090780	Forehand Timothy	9/29/2023	\$ 3,679.52	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900090781	Layton Jason	9/29/2023	\$ 364.00	Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
George C. Wallace CC	900090782	Williams Mileah	9/29/2023	\$ 470.99	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900090783	Wilson Lindsey	9/29/2023	\$ 693.24	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900090784	Dillon Merrill	9/29/2023	\$ 1,495.44	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900090785	Dix Carey	9/29/2023	\$ 1,447.35	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900090786	Falkner Katherine	9/29/2023	\$ 564.93	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900090787	Forbus Bettye	9/29/2023	\$ 1,509.00	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900090788	Thompson Connie	9/29/2023	\$ 1,614.63	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900090789	Weathington Jennifer	9/29/2023	\$ 429.76	Campus	Payroll
George C. Wallace CC	900090790	Combs Dean	9/29/2023	\$ 199.05	Title III A	Payroll
George C. Wallace CC	900090791	Clark Katrina	9/29/2023	\$ 1,236.77	AE - State Regular Unrestricted Wallace	Payroll
George C. Wallace CC	900090792	Hatcher Michael	9/29/2023	\$ 314.93	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900090793	Smith Amanda	9/29/2023	\$ 1,012.46	Campus Unrestricted Shared	Payroll
George C. Wallace CC	900090794	Roten Paul	9/29/2023	\$ 1,044.38	Services Unrestricted Shared	Payroll
George C. Wallace CC	900090795	Brooks Tracy	9/29/2023	\$ 4,723.00	Services Unrestricted Shared	Payroll
George C. Wallace CC	900090796	Edgar Jane	9/29/2023	\$ 478.64	Services Unrestricted Shared	Payroll
George C. Wallace CC	900090797	Whaley Kay	9/29/2023	\$ 3,234.37	Services Unrestricted Shared	Payroll
George C. Wallace CC	900090799	Bowman Pamela	9/29/2023	\$ 5,658.33	Services Unrestricted Shared	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
George C. Wallace CC	900090800	Young Linda	9/29/2023	\$ 24,266.67	Unrestricted Shared Services	Payroll
George C. Wallace CC	900090801	McMeekin Jessica	9/29/2023	\$ 4,497.83	Unrestricted Shared Services	Payroll
George C. Wallace CC	900090802	Wilkins Ashli	9/29/2023	\$ 14,744.78	Unrestricted Shared Services	Payroll
George C. Wallace CC	900090803	Anderson Joley	9/29/2023	\$ 4,730.25	Unrestricted Shared Services	Payroll
George C. Wallace CC	900090804	Gay Rhonda	9/29/2023	\$ 2,981.08	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900090805	Nicholas Marc	9/29/2023	\$ 11,666.50	Unrestricted Shared Services	Payroll
George C. Wallace CC	900090806	Sullivan Bettina	9/29/2023	\$ 3,695.25	Unrestricted Shared Services	Payroll
George C. Wallace CC	900090807	Archie Brooke	9/29/2023	\$ 4,765.67	Unrestricted Shared Services	Payroll
George C. Wallace CC	900090808	Baker Mickey	9/29/2023	\$ 13,404.34	Unrestricted Shared Services	Payroll
George C. Wallace CC	900090809	Norton George	9/29/2023	\$ 12,356.84	Unrestricted Shared Services	Payroll
George C. Wallace CC	900090810	Presley Anna Jean	9/29/2023	\$ 5,212.17	Unrestricted Sparks Campus	Payroll
George C. Wallace CC	900090811	Brehm Jeannine	9/29/2023	\$ 5,712.17	Unrestricted Shared Services	Payroll
George C. Wallace CC	900090812	Matheny Jennifer	9/29/2023	\$ 8,063.33	Unrestricted Shared Services	Payroll
George C. Wallace CC	900090813	Reeder Leslie	9/29/2023	\$ 12,888.50	Unrestricted Shared Services	Payroll
George C. Wallace CC	900090814	Thomas Linda	9/29/2023	\$ 3,516.58	Unrestricted Shared Services	Payroll
George C. Wallace CC	900090815	Aliabadi Leighann	9/29/2023	\$ 5,608.56	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
George C. Wallace CC	900090816	Blackmon Michelle	9/29/2023	\$ 3,873.92	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900090817	Casey Jennifer	9/29/2023	\$ 7,967.33	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900090818	Collins Megan	9/29/2023	\$ 8,145.11	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900090819	Daniels Rayanne	9/29/2023	\$ 8,843.54	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900090820	Fuller Charlotte	9/29/2023	\$ 5,406.92	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900090821	Glass Tracy	9/29/2023	\$ 6,497.89	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900090822	Godwin Jennifer	9/29/2023	\$ 8,145.11	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900090823	Hardwick Kirsti	9/29/2023	\$ 8,145.11	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900090824	Justice Kathryn	9/29/2023	\$ 1,281.92	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900090825	Kauhola Kawehionalani	9/29/2023	\$ 6,509.08	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900090826	Laye Madison	9/29/2023	\$ 5,842.25	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900090827	Lindsay Lora	9/29/2023	\$ 9,924.41	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900090828	Money John	9/29/2023	\$ 6,142.11	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900090829	Neal Beth	9/29/2023	\$ 8,145.11	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900090830	Owens Anna	9/29/2023	\$ 8,678.78	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900090831	Paul Brandi	9/29/2023	\$ 6,142.11	Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
George C. Wallace CC	900090832	Radney Monica	9/29/2023	\$ 8,678.78	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900090833	Silavent Darla	9/29/2023	\$ 6,853.56	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900090834	Spivey Jacqueline	9/29/2023	\$ 10,679.22	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900090835	Trawick Melissa	9/29/2023	\$ 8,678.78	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900090836	Tucker Claudia	9/29/2023	\$ 5,012.70	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900090837	Whitlow Joy	9/29/2023	\$ 8,312.52	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900090838	Whittaker Suzanne	9/29/2023	\$ 8,678.78	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900090839	Williford Patricia	9/29/2023	\$ 6,853.56	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900090840	Wynn Janice	9/29/2023	\$ 7,682.92	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900090841	Feggins Vincent	9/29/2023	\$ 6,719.29	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900090842	Ferguson Joseph	9/29/2023	\$ 6,784.86	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900090843	Herrell Christopher	9/29/2023	\$ 6,744.49	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900090844	Wood Joseph	9/29/2023	\$ 6,820.69	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900090845	Carroll Jennifer	9/29/2023	\$ 3,706.83	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900090846	Willis Cherie	9/29/2023	\$ 4,373.83	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900090847	Yeomans Brandie	9/29/2023	\$ 4,555.50	Campus Unrestricted Wallace	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
George C. Wallace CC	900090848	Turner Shannon	9/29/2023	\$ 6,754.60	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900090849	Wells Heather	9/29/2023	\$ 8,760.98	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900090850	Bryan Jennifer	9/29/2023	\$ 6,497.89	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900090851	Bryant Sandra	9/29/2023	\$ 8,830.67	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900090852	Galloway Gwyn	9/29/2023	\$ 10,323.67	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900090853	Hall Jennifer	9/29/2023	\$ 4,873.42	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900090854	Hinson Kara	9/29/2023	\$ 7,789.67	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900090855	Kelley Janice	9/29/2023	\$ 7,247.58	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900090856	Mixson Hannah	9/29/2023	\$ 3,516.58	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900090857	Morris Jennifer	9/29/2023	\$ 5,786.56	Campus Unrestricted Sparks	Payroll
George C. Wallace CC	900090858	Salter Gail	9/29/2023	\$ 7,587.80	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900090859	Shelley Morgan	9/29/2023	\$ 6,142.11	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900090860	Yeoman Shellie	9/29/2023	\$ 6,497.89	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900090861	Gilmore Gerald	9/29/2023	\$ 6,185.23	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900090862	Thomley Rachael	9/29/2023	\$ 6,633.69	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900090863	Harrell Judith	9/29/2023	\$ 6,552.51	Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
George C. Wallace CC	900090864	Welborn Kimberly	9/29/2023	\$ 7,319.54	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900090865	Sheffield Bailey	9/29/2023	\$ 4,564.56	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900090866	Kamleh Naser	9/29/2023	\$ 5,773.17	Campus Unrestricted Sparks	Payroll
George C. Wallace CC	900090867	Raspberry Amy	9/29/2023	\$ 5,904.17	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900090868	Hurley Wanda	9/29/2023	\$ 5,867.92	Campus Unrestricted Sparks	Payroll
George C. Wallace CC	900090869	Greene Amy	9/29/2023	\$ 8,239.14	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900090870	Leger Pamela	9/29/2023	\$ 6,134.67	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900090871	Earney Billy	9/29/2023	\$ 6,365.17	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900090872	Kelly James	9/29/2023	\$ 6,631.92	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900090873	McCallister Thomas	9/29/2023	\$ 8,345.31	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900090874	Mosley Amy	9/29/2023	\$ 9,507.53	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900090875	Sanders Lisa	9/29/2023	\$ 10,718.72	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900090876	Bell Ashley	9/29/2023	\$ 4,873.42	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900090877	Edmonds Christina	9/29/2023	\$ 1,491.75	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900090878	Raetzke Jessica	9/29/2023	\$ 6,320.00	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900090879	Schmidt Nancy	9/29/2023	\$ 497.25	Campus	Payroll



College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
George C. Wallace CC	900090880	Hunter Rosemary	9/29/2023	\$ 8,603.72	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900090881	Morelli Paul	9/29/2023	\$ 6,588.13	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900090882	Shelley Peter	9/29/2023	\$ 994.50	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900090883	Weiler Cameron	9/29/2023	\$ 8,735.52	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900090884	West James	9/29/2023	\$ 5,030.67	Campus Unrestricted Sparks	Payroll
George C. Wallace CC	900090885	Laney Torrance	9/29/2023	\$ 7,989.64	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900090886	Owen Jason	9/29/2023	\$ 9,086.89	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900090887	Varney Jeremy	9/29/2023	\$ 1,491.75	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900090888	Adams Patricia	9/29/2023	\$ 497.25	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900090889	Adkison Steven	9/29/2023	\$ 5,471.67	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900090890	Buchanan Sally	9/29/2023	\$ 7,564.78	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900090891	Collins Amanda	9/29/2023	\$ 497.25	Campus Unrestricted Sparks	Payroll
George C. Wallace CC	900090892	Dixon Hope	9/29/2023	\$ 7,572.08	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900090893	Estes Tara	9/29/2023	\$ 9,412.08	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900090894	Jones Jodie	9/29/2023	\$ 497.25	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900090895	Parker Evelyn	9/29/2023	\$ 663.00	Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
George C. Wallace CC	900090896	Payne Mary	9/29/2023	\$ 6,108.83	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900090897	Peacock Sarah	9/29/2023	\$ 5,237.25	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900090898	Salem Sherrie	9/29/2023	\$ 5,406.92	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900090899	Spence Gavin	9/29/2023	\$ 6,909.25	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900090900	Wallace Brandi	9/29/2023	\$ 5,952.58	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900090901	Willens Jeffrey	9/29/2023	\$ 6,509.08	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900090902	Zorn Lee	9/29/2023	\$ 663.00	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900090903	Barnes Deborah	9/29/2023	\$ 497.25	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900090904	Darby Darron	9/29/2023	\$ 7,971.69	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900090905	Longino Smith Brittany	9/29/2023	\$ 1,491.75	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900090906	Norman Martha	9/29/2023	\$ 1,491.75	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900090907	Stinson Michael	9/29/2023	\$ 994.50	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900090908	Turner Riley	9/29/2023	\$ 8,468.94	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900090909	Woodham Rebecca	9/29/2023	\$ 8,931.28	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900090910	Kelley Zachary	9/29/2023	\$ 10,534.11	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900090911	Lane Holly	9/29/2023	\$ 497.25	Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
George C. Wallace CC	900090912	Martin Ashley	9/29/2023	\$ 497.25	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900090913	Ryals Tara	9/29/2023	\$ 8,961.83	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900090914	Boozer Keith	9/29/2023	\$ 6,731.42	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900090915	Adams Darrell	9/29/2023	\$ 994.50	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900090916	Kaufman Lisa	9/29/2023	\$ 1,491.75	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900090917	McGlown John	9/29/2023	\$ 994.50	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900090918	Oltmans Corinthia	9/29/2023	\$ 5,601.08	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900090919	Richardson Lorraine	9/29/2023	\$ 6,320.00	Unrestricted Sparks Campus	Payroll
George C. Wallace CC	900090920	Sumner Mary	9/29/2023	\$ 497.25	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900090921	Venezia Melissa	9/29/2023	\$ 994.50	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900090922	Yohn Hannah	9/29/2023	\$ 5,867.92	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900090923	Cox Madison	9/29/2023	\$ 1,491.75	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900090924	Granberry Savannah	9/29/2023	\$ 6,995.14	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900090925	McGinnis Brook	9/29/2023	\$ 1,491.75	Unrestricted Sparks Campus	Payroll
George C. Wallace CC	900090926	Ware Lane Shatangi	9/29/2023	\$ 6,853.56	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900090927	Albritten Josephus	9/29/2023	\$ 4,740.00	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
George C. Wallace CC	900090928	Bradley Janet	9/29/2023	\$ 6,769.00	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900090929	Brantley Jane	9/29/2023	\$ 2,486.25	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900090930	Decker Chase	9/29/2023	\$ 4,768.42	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900090931	Fischer Julie	9/29/2023	\$ 11,114.03	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900090932	Matthews Richard	9/29/2023	\$ 2,486.25	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900090933	Robison Cynthia	9/29/2023	\$ 3,641.28	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900090934	Tolar Leslie	9/29/2023	\$ 9,695.47	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900090935	Cuthriell-Dawkins Leah	9/29/2023	\$ 6,497.89	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900090936	Cribbs Carla	9/29/2023	\$ 6,909.25	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900090937	Currie Ashley	9/29/2023	\$ 828.75	Campus Unrestricted Sparks	Payroll
George C. Wallace CC	900090937	Currie Ashley	9/29/2023	\$ 4,873.42	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900090938	Forrester Jennifer	9/29/2023	\$ 7,492.39	Campus Unrestricted Sparks	Payroll
George C. Wallace CC	900090939	Germann Lewis	9/29/2023	\$ 497.25	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900090940	Gunter Dana	9/29/2023	\$ 5,803.17	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900090941	McEntyre Melanie	9/29/2023	\$ 1,326.00	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900090942	McInnis Michelle	9/29/2023	\$ 663.00	Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
George C. Wallace CC	900090942	McInnis Michelle	9/29/2023	\$ 7,099.17	Campus Unrestricted Sparks	Payroll
George C. Wallace CC	900090943	Meadows Jon	9/29/2023	\$ 8,013.81	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900090944	Mitchell Robert	9/29/2023	\$ 9,080.58	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900090945	Snell Natalie	9/29/2023	\$ 8,345.31	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900090946	Stevens Stacie	9/29/2023	\$ 7,132.92	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900090947	Waller Marsha	9/29/2023	\$ 1,491.75	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900090948	Warren Mary	9/29/2023	\$ 1,491.75	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900090949	Hartley Chris	9/29/2023	\$ 1,657.50	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900090950	McCarty Ann	9/29/2023	\$ 6,909.25	Campus	Payroll
George C. Wallace CC	900090951	Hall Lee	9/29/2023	\$ 3,927.00	AE-Federal Regular	Payroll
George C. Wallace CC	900090952	Clarke Amanda	9/29/2023	\$ 4,497.83	AE-Federal Regular AE-Fed The Next Step	Payroll
George C. Wallace CC	900090953	George-Hutchins Joyce	9/29/2023	\$ 3,315.00	Youth-2	Payroll
George C. Wallace CC	900090954	Martin Theodora	9/29/2023	\$ 3,248.75	AE - State Regular Unrestricted Wallace	Payroll
George C. Wallace CC	900090955	Oates Heather	9/29/2023	\$ 497.25	Campus	Payroll
George C. Wallace CC	900090956	Steger Barbara	9/29/2023	\$ 8,419.50	AE-Federal Regular	Payroll
George C. Wallace CC	900090957	Marchman Allison	9/29/2023	\$ 2,891.33	AE - State Regular Unrestricted Wallace	Payroll
George C. Wallace CC	900090958	Godwin Lori	9/29/2023	\$ 6,853.56	Campus Unrestricted Sparks	Payroll
George C. Wallace CC	900090959	Harris Ryan	9/29/2023	\$ 5,298.33	Campus	Payroll

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George C. Wallace CC	900090960	Hester Kraig	9/29/2023	\$ 6,009.89	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900090961	Grantham Ronald	9/29/2023	\$ 6,721.00	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900090962	Warren Keith	9/29/2023	\$ 6,009.89	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900090963	Cook Shannon	9/29/2023	\$ 994.50	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900090964	Ivey Ramona	9/29/2023	\$ 994.50	Campus Unrestricted Sparks	Payroll
George C. Wallace CC	900090965	Murph Traci	9/29/2023	\$ 6,668.08	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900090966	Trott Collins	9/29/2023	\$ 5,370.67	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900090967	Boyce Kimberly	9/29/2023	\$ 6,365.22	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900090968	Campbell Amanda	9/29/2023	\$ 4,773.92	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900090969	Long Karen	9/29/2023	\$ 2,461.25	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900090970	Sketo Sheryl	9/29/2023	\$ 2,540.58	Campus Unrestricted Sparks	Payroll
George C. Wallace CC	900090971	Defee Ronald	9/29/2023	\$ 6,365.22	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900090972	Tice Steven	9/29/2023	\$ 7,513.35	Campus Unrestricted Sparks	Payroll
George C. Wallace CC	900090973	Warfield Rodney	9/29/2023	\$ 4,507.42	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900090974	Cole Evelyn	9/29/2023	\$ 4,141.25	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900090975	Dunlap Amber	9/29/2023	\$ 4,205.43	Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
George C. Wallace CC	900090976	Forehand Kecia	9/29/2023	\$ 6,410.42	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900090977	Harris Sharla	9/29/2023	\$ 1,160.25	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900090977	Harris Sharla	9/29/2023	\$ 1,656.50	Career Coach Unrestricted Shared	Payroll
George C. Wallace CC	900090977	Harris Sharla	9/29/2023	\$ 2,484.75	Services Unrestricted Wallace	Payroll
George C. Wallace CC	900090978	Johnson Joe	9/29/2023	\$ 9,676.83	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900090979	McNabb Shannon	9/29/2023	\$ 3,783.92	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900090980	Butterfield Corey	9/29/2023	\$ 5,802.63	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900090981	Dean Justin	9/29/2023	\$ 5,332.88	Campus Unrestricted Sparks	Payroll
George C. Wallace CC	900090982	Flemming Tony	9/29/2023	\$ 2,461.25	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900090983	Gilley Robert	9/29/2023	\$ 7,254.56	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900090984	Green Josey	9/29/2023	\$ 5,298.33	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900090985	Hagen Kenneth	9/29/2023	\$ 6,365.22	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900090986	Mortimer Gina	9/29/2023	\$ 2,065.42	Campus Unrestricted Sparks	Payroll
George C. Wallace CC	900090987	Stevens Adam	9/29/2023	\$ 6,009.89	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900090988	Hannon Michael	9/29/2023	\$ 7,511.66	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900090989	Jernigan Byron	9/29/2023	\$ 8,775.59	Campus Unrestricted Wallace	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
George C. Wallace CC	900090990	Crews Regina	9/29/2023	\$ 4,231.42	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900090991	Grant Jennifer	9/29/2023	\$ 3,695.25	Unrestricted Sparks Campus	Payroll
George C. Wallace CC	900090992	Hoffman Abner	9/29/2023	\$ 9,306.14	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900090993	Mears Renea	9/29/2023	\$ 3,516.58	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900090994	Barnes-Blackmon Shalettha	9/29/2023	\$ 6,410.42	Unrestricted Shared Services	Payroll
George C. Wallace CC	900090995	Harrison Traci	9/29/2023	\$ 4,408.92	Unrestricted Shared Services	Payroll
George C. Wallace CC	900090996	Mims Sheena	9/29/2023	\$ 3,962.42	Title III A	Payroll
George C. Wallace CC	900090997	Wise Amanda	9/29/2023	\$ 9,308.42	Title III A Unrestricted Shared	Payroll
George C. Wallace CC	900090998	Cheek Gary	9/29/2023	\$ 8,447.00	Unrestricted Shared Services	Payroll
George C. Wallace CC	900090999	Clenney Karen	9/29/2023	\$ 6,410.42	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900091000	Wilhoit Daniel	9/29/2023	\$ 5,380.17	Unrestricted Shared Services	Payroll
George C. Wallace CC	900091001	Compton Martha	9/29/2023	\$ 9,676.83	Unrestricted Shared Services	Payroll
George C. Wallace CC	900091002	Buntin Kathy	9/29/2023	\$ 10,724.33	Unrestricted Shared Services	Payroll
George C. Wallace CC	900091003	Holland Jamie	9/29/2023	\$ 3,248.75	Unrestricted Shared Services	Payroll
George C. Wallace CC	900091004	McKnight Sheila	9/29/2023	\$ 3,873.92	Unrestricted Shared Services	Payroll
George C. Wallace CC	900091005	Craig Laricia	9/29/2023	\$ 7,099.17	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900091006	Hawkins Dorothy	9/29/2023	\$ 4,677.33	Unrestricted Sparks Campus	Payroll



College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
George C. Wallace CC	900091007	Raspberry Laurel	9/29/2023	\$ 3,695.25	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900091008	Spry Ryan	9/29/2023	\$ 10,314.34	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900091009	Ates Jacquelyn	9/29/2023	\$ 4,408.92	Title III A Unrestricted Shared	Payroll
George C. Wallace CC	900091010	Fredryk Abigail	9/29/2023	\$ 3,159.50	Services Unrestricted Shared	Payroll
George C. Wallace CC	900091011	Osmond Kelly	9/29/2023	\$ 5,721.75	Services Unrestricted Wallace	Payroll
George C. Wallace CC	900091012	Floyd Neosha	9/29/2023	\$ 3,783.92	Campus Unrestricted Sparks	Payroll
George C. Wallace CC	900091013	Hill Peggy	9/29/2023	\$ 4,677.33	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900091014	Jouvenas Anthony	9/29/2023	\$ 8,427.67	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900091015	McDaniel Sasser Jessica	9/29/2023	\$ 5,721.75	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900091016	Majors Katie	9/29/2023	\$ 3,426.83	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900091017	Willette Betty	9/29/2023	\$ 4,141.25	Campus Unrestricted Shared	Payroll
George C. Wallace CC	900091018	Howard Buffae	9/29/2023	\$ 7,787.92	Services Unrestricted Shared	Payroll
George C. Wallace CC	900091019	Rice Laney	9/29/2023	\$ 4,251.08	Services Unrestricted Shared	Payroll
George C. Wallace CC	900091020	Wiggins Mary	9/29/2023	\$ 7,942.50	Services Unrestricted Shared	Payroll
George C. Wallace CC	900091021	Reed Daymesha	9/29/2023	\$ 1,100.70	AE - State Regular Unrestricted Shared	Payroll
George C. Wallace CC	900091021	Reed Daymesha	9/29/2023	\$ 6,410.42	Services Unrestricted Shared	Payroll
George C. Wallace CC	900091022	Anderson Heather	9/29/2023	\$ 3,516.17	Services Unrestricted Shared	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
George C. Wallace CC	900091023	Johnson Kelly	9/29/2023	\$ 3,427.25	Unrestricted Shared Services	Payroll
George C. Wallace CC	900091025	McCallister Debra	9/29/2023	\$ 4,320.00	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900091026	McCarthy Ashleigh	9/29/2023	\$ 5,721.75	Unrestricted Shared Services	Payroll
George C. Wallace CC	900091027	Pearce Heather	9/29/2023	\$ 3,338.00	Unrestricted Shared Services	Payroll
George C. Wallace CC	900091028	Saulsberry Keith	9/29/2023	\$ 9,482.83	Unrestricted Shared Services	Payroll
George C. Wallace CC	900091029	Soto Saimara	9/29/2023	\$ 4,408.92	Unrestricted Shared Services	Payroll
George C. Wallace CC	900091030	Weston Wendy	9/29/2023	\$ 4,766.17	Unrestricted Sparks Campus	Payroll
George C. Wallace CC	900091031	Young Denise	9/29/2023	\$ 3,516.58	Unrestricted Sparks Campus	Payroll
George C. Wallace CC	900091032	Anderson Andrea	9/29/2023	\$ 4,230.25	Student Support Service	Payroll
George C. Wallace CC	900091033	Blakely Kristina	9/29/2023	\$ 5,157.17	Student Support Upward Bound	Payroll
George C. Wallace CC	900091034	Byrd April	9/29/2023	\$ 3,516.58	Student Support Service	Payroll
George C. Wallace CC	900091035	Davis Brooke	9/29/2023	\$ 4,230.25	Talent Search	Payroll
George C. Wallace CC	900091036	Dixon Jones Brittany	9/29/2023	\$ 6,410.42	Upward Bound	Payroll
George C. Wallace CC	900091037	Hickerson Christy	9/29/2023	\$ 3,695.25	Upward Bound Student Support	Payroll
George C. Wallace CC	900091038	Hollins Monchel	9/29/2023	\$ 4,130.34	Service Student Support	Payroll
George C. Wallace CC	900091039	Johnson H'Akemarni	9/29/2023	\$ 2,802.08	Service Student Support	Payroll
George C. Wallace CC	900091040	Lyman Jertavia	9/29/2023	\$ 5,721.75	Service	Payroll
George C. Wallace CC	900091041	Morris Mary	9/29/2023	\$ 5,034.17	Talent Search	Payroll
George C. Wallace CC	900091042	Pierce Catherine	9/29/2023	\$ 6,410.42	Talent Search	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
					Unrestricted Sparks	
George C. Wallace CC	900091043	Ricks Terri	9/29/2023	\$ 6,410.42	Campus	Payroll
George C. Wallace CC	900091044	Smith Priscilla	9/29/2023	\$ 4,408.92	AE-Federal Regular Unrestricted Wallace	Payroll
George C. Wallace CC	900091045	Billings Reba	9/29/2023	\$ 2,981.08	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900091046	Ware Casandra	9/29/2023	\$ 7,099.17	Campus Unrestricted Shared	Payroll
George C. Wallace CC	900091047	Sheppard Ola	9/29/2023	\$ 6,410.42	Services Unrestricted Shared	Payroll
George C. Wallace CC	900091048	Oliver Kimberly	9/29/2023	\$ 2,891.33	Services Unrestricted Wallace	Payroll
George C. Wallace CC	900091049	Hindman Christina	9/29/2023	\$ 4,251.08	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900091050	Morelli Tiffany	9/29/2023	\$ 3,477.92	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900091051	Ihle Ryan	9/29/2023	\$ 4,733.67	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900091052	Upshaw Christopher	9/29/2023	\$ 2,348.72	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900091053	Dews David	9/29/2023	\$ 5,380.17	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900091054	Griffiths Brianna	9/29/2023	\$ 2,348.72	Campus Unrestricted Shared	Payroll
George C. Wallace CC	900091055	Adkinson Patrick	9/29/2023	\$ 9,409.67	Services Unrestricted Shared	Payroll
George C. Wallace CC	900091056	Burnett Nathan	9/29/2023	\$ 5,440.67	Services Unrestricted Shared	Payroll
George C. Wallace CC	900091057	Glanton Wakeelah	9/29/2023	\$ 2,945.73	Services Unrestricted Shared	Payroll
George C. Wallace CC	900091058	Hicks Kaitlyn	9/29/2023	\$ 3,427.25	Services	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
George C. Wallace CC	900091059	Soto Abiezer	9/29/2023	\$ 4,141.25	Unrestricted Shared Services	Payroll
George C. Wallace CC	900091060	Watson Ryan	9/29/2023	\$ 5,299.50	Unrestricted Shared Services	Payroll
George C. Wallace CC	900091061	Mason Rebecca	9/29/2023	\$ 3,353.87	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900091061	Mason Rebecca	9/29/2023	\$ 3,353.88	Unrestricted Shared Services	Payroll
George C. Wallace CC	900091062	Ashmore Amy	9/29/2023	\$ 5,212.17	Unrestricted Shared Services	Payroll
George C. Wallace CC	900091063	Bruner Linda	9/29/2023	\$ 5,033.50	Unrestricted Shared Services	Payroll
George C. Wallace CC	900091064	Childs Cheryl	9/29/2023	\$ 3,516.58	Unrestricted Shared Services	Payroll
George C. Wallace CC	900091065	Davis-Kimbrough Andrea	9/29/2023	\$ 5,301.08	Unrestricted Shared Services	Payroll
George C. Wallace CC	900091066	Griffin Terri	9/29/2023	\$ 3,695.25	Unrestricted Shared Services	Payroll
George C. Wallace CC	900091067	Henderson Kallie	9/29/2023	\$ 3,426.83	Unrestricted Shared Services	Payroll
George C. Wallace CC	900091068	Johnson-Walker Heather	9/29/2023	\$ 9,319.84	Unrestricted Shared Services	Payroll
George C. Wallace CC	900091069	Linder Jana	9/29/2023	\$ 4,408.92	ALAMAP Grant Unrestricted Shared	Payroll
George C. Wallace CC	900091070	Willis Carrie	9/29/2023	\$ 3,695.25	Unrestricted Shared Services	Payroll
George C. Wallace CC	900091071	Fodge Carrie	9/29/2023	\$ 3,962.67	Unrestricted Shared Services	Payroll
George C. Wallace CC	900091072	Strickland Brooke	9/29/2023	\$ 9,784.67	Unrestricted Shared Services	Payroll
George C. Wallace CC	900091073	Sessions Mandy	9/29/2023	\$ 9,243.00	Unrestricted Shared Services	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
George C. Wallace CC	900091074	Wicker Melody	9/29/2023	\$ 33.33	Unrestricted Shared Services	Payroll
George C. Wallace CC	900091075	Bourgeois Elizabeth	9/29/2023	\$ 6,044.00	Unrestricted Shared Services	Payroll
George C. Wallace CC	900091076	Brannon Angila	9/29/2023	\$ 3,962.67	Unrestricted Shared Services	Payroll
George C. Wallace CC	900091077	Wheeler Taylor	9/29/2023	\$ 5,439.50	Unrestricted Shared Services	Payroll
George C. Wallace CC	900091078	Vines Melony	9/29/2023	\$ 3,427.25	Unrestricted Shared Services	Payroll
George C. Wallace CC	900091079	Brown Seth	9/29/2023	\$ 6,410.42	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900091080	Fink Casey	9/29/2023	\$ 3,873.33	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900091081	Oldham Bobby	9/29/2023	\$ 4,320.00	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900091082	Behlim Sadekabanu	9/29/2023	\$ 2,585.67	Unrestricted Shared Services	Payroll
George C. Wallace CC	900091083	Cripps Joshua	9/29/2023	\$ 3,694.75	Unrestricted Shared Services	Payroll
George C. Wallace CC	900091084	Nichols Dana	9/29/2023	\$ 3,962.67	Unrestricted Shared Services	Payroll
George C. Wallace CC	900091085	Clemons Greg	9/29/2023	\$ 7,371.50	Unrestricted Shared Services	Payroll
George C. Wallace CC	900091086	Hall Marcus	9/29/2023	\$ 3,694.75	Unrestricted Sparks Campus	Payroll
George C. Wallace CC	900091087	Lunsford John	9/29/2023	\$ 4,320.00	Unrestricted Sparks Campus	Payroll
George C. Wallace CC	900091088	Martin Donald	9/29/2023	\$ 5,016.17	Unrestricted Wallace Campus	Payroll
George C. Wallace CC	900091089	Miller Ronald	9/29/2023	\$ 3,945.25	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
George C. Wallace CC	900091090	Shelley Jason	9/29/2023	\$ 5,390.75	Campus Unrestricted Sparks	Payroll
George C. Wallace CC	900091091	Solorio Fernando	9/29/2023	\$ 4,837.58	Campus Unrestricted Wallace	Payroll
George C. Wallace CC	900091092	Watson Christopher	9/29/2023	\$ 5,016.17	Campus Unrestricted Sparks	Payroll
George C. Wallace CC	900091093	Guilford Michael	9/29/2023	\$ 3,784.92	Campus Unrestricted Sparks	Payroll
George C. Wallace CC	900091094	Hawkins Marrietta	9/29/2023	\$ 3,070.42	Campus Unrestricted Shared	Payroll
George C. Wallace CC	900091095	Collins Willie	9/29/2023	\$ 3,427.25	Services Unrestricted Wallace	Payroll
George C. Wallace CC	900091096	Flowers Pamela	9/29/2023	\$ 3,516.58	Campus Unrestricted Shared	Payroll
George C. Wallace CC	900091097	Peterson Lisa	9/29/2023	\$ 3,695.25	Services Unrestricted Shared	Payroll
George C. Wallace CC	1029146	ACCS Information Services Association	9/30/2023	\$ 200.00	Services Unrestricted Shared	Memberships - PS
George C. Wallace CC	1029147	Affordable Interior Systems Inc.	9/30/2023	\$ 366.50	Services Unrestricted Sparks	Materials and Supplies - MS
George C. Wallace CC	1029148	Airgas Inc	9/30/2023	\$ 1,024.00	Campus Unrestricted Wallace	Materials and Supplies - MS
George C. Wallace CC	1029148	Airgas Inc	9/30/2023	\$ 1,060.80	Campus Unrestricted Shared	Materials and Supplies - MS
George C. Wallace CC	1029149	Alabama Community College System	9/30/2023	\$ 230,696.19	Services Unrestricted Wallace	Institutional Use - OOS
George C. Wallace CC	1029150	Alabama Power Company	9/30/2023	\$ 1,049.16	Campus Unrestricted Wallace	Electricity - UC
George C. Wallace CC	1029151	Amazon	9/30/2023	\$ 166.97	Campus Unrestricted Shared	Materials and Supplies - MS
George C. Wallace CC	1029151	Amazon	9/30/2023	\$ 388.12	Services	Materials and Supplies - MS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
George C. Wallace CC	1029151	Amazon	9/30/2023	\$ 3,028.44	Theatre Fund	Deposits Held for Others -
George C. Wallace CC	1029152	American Eagle Co. Inc.	9/30/2023	\$ 3,170.41	AE - State Regular Unrestricted Shared	Materials and Supplies - Other Contractual
George C. Wallace CC	1029153	Assured Data Destruction	9/30/2023	\$ 2,931.30	Services Unrestricted Sparks	Services - PS Other Professional Fees -
George C. Wallace CC	1029154	AWS Foundation Inc.	9/30/2023	\$ 435.00	Campus Unrestricted Wallace	PS Other Professional Fees -
George C. Wallace CC	1029154	AWS Foundation Inc.	9/30/2023	\$ 435.00	Campus Unrestricted Wallace	PS Materials and Supplies -
George C. Wallace CC	1029155	Barnes & Noble Booksellers	9/30/2023	\$ 212.85	Campus Bookstore - Shared	MS
George C. Wallace CC	1029156	Barnes & Noble Booksellers	9/30/2023	\$ 143,432.29	Services Unrestricted Shared	Bookstore - AP Advertising & Promotions
George C. Wallace CC	1029157	Battery Source of Dothan	9/30/2023	\$ 1,599.99	Services Unrestricted Wallace	- OOS Other Contractual
George C. Wallace CC	1029158	Brannon Mary	9/30/2023	\$ 770.00	Campus Unrestricted Wallace	Services - PS Other Contractual
George C. Wallace CC	1029159	Bristow Alan	9/30/2023	\$ 150.00	Campus Unrestricted Wallace	Services - PS Materials and Supplies -
George C. Wallace CC	1029160	C Spire	9/30/2023	\$ 52.43	Campus Unrestricted Wallace	MS Other Contractual
George C. Wallace CC	1029160	C Spire	9/30/2023	\$ 41,670.00	Campus Unrestricted Wallace	Services - PS Maintenance & Repairs -
George C. Wallace CC	1029161	Capital X-Ray Inc.	9/30/2023	\$ 880.00	Campus Unrestricted Shared	OOS Accounting & Auditing
George C. Wallace CC	1029162	Carr Riggs & Ingram LLC	9/30/2023	\$ 8,000.00	Services	Services - PS
George C. Wallace CC	1029163	Carroll Jennifer	9/30/2023	\$ 279.25	Vocational Ed/CTE Unrestricted Shared	Conus (meals) - OS Materials and Supplies -
George C. Wallace CC	1029164	CDW LLC	9/30/2023	\$ 1,023.94	Services Unrestricted Shared	MS Technology - non
George C. Wallace CC	1029164	CDW LLC	9/30/2023	\$ 1,166.69	Services	capitalized - MS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
George C. Wallace CC	1029164	CDW LLC	9/30/2023	\$ 1,564.46	Unrestricted Wallace Campus	Materials and Supplies - MS
George C. Wallace CC	1029164	CDW LLC	9/30/2023	\$ 13,497.48	Unrestricted Wallace Campus	Technology - non capitalized - MS
George C. Wallace CC	1029165	Currie Ashley	9/30/2023	\$ 691.68	Unrestricted Wallace Campus	Mileage - IS
George C. Wallace CC	1029166	Darby Darron	9/30/2023	\$ 155.96	Unrestricted Wallace Campus	Mileage - IS
George C. Wallace CC	1029167	Davis James	9/30/2023	\$ 66.25	SNAP	Materials and Supplies - Other Contractual
George C. Wallace CC	1029168	Diversified Maintenance	9/30/2023	\$ 33,304.89	Unrestricted Shared Services	Services - PS
George C. Wallace CC	1029169	Dothan Security Inc.	9/30/2023	\$ 829.40	AE - State Regular	Other Contractual
George C. Wallace CC	1029169	Dothan Security Inc.	9/30/2023	\$ 16,556.10	Unrestricted Shared Services	Other Contractual Services - PS
George C. Wallace CC	1029170	Easterseals Central Alabama	9/30/2023	\$ 11,940.10	Unrestricted Wallace Campus	Other Contractual Services - PS
George C. Wallace CC	1029171	Fast Signs Of Dothan	9/30/2023	\$ 157.50	Unrestricted Wallace Campus	Materials and Supplies - MS
George C. Wallace CC	1029172	FMG-PrimeCare LLC	9/30/2023	\$ 3,424.00	Unrestricted Shared Services	Other Professional Fees - PS
George C. Wallace CC	1029172	FMG-PrimeCare LLC	9/30/2023	\$ 27,552.00	Unrestricted Wallace Campus	Health Sciences Institutional - OOS
George C. Wallace CC	1029173	Frog Printz Screen Printing LLC	9/30/2023	\$ 362.40	Unrestricted Wallace Campus	Materials and Supplies - MS
George C. Wallace CC	1029174	H & E Equipment Services	9/30/2023	\$ 866.25	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
George C. Wallace CC	1029175	Hawkins Nyrik	9/30/2023	\$ 151.25	SNAP	Materials and Supplies - Other Contractual
George C. Wallace CC	1029176	Hoffman Abner	9/30/2023	\$ 22.43	Unrestricted Wallace Campus	Mileage - IS
George C. Wallace CC	1029176	Hoffman Abner	9/30/2023	\$ 40.45	Unrestricted Sparks Campus	Mileage - IS



College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
George C. Wallace CC	1029177	Howard Technology Solutions	9/30/2023	\$ 1,000.00	Unrestricted Wallace Campus	Materials and Supplies - MS
George C. Wallace CC	1029177	Howard Technology Solutions	9/30/2023	\$ 6,100.00	Unrestricted Wallace Campus	Technology - non capitalized - MS
George C. Wallace CC	1029178	Imperial Dade	9/30/2023	\$ 8,763.47	Unrestricted Shared Services	Materials and Supplies - MS
George C. Wallace CC	1029179	JM Electrical Supply Co. Inc.	9/30/2023	\$ 1,073.50	Unrestricted Shared Services	Maintenance & Repairs - OOS
George C. Wallace CC	1029179	JM Electrical Supply Co. Inc.	9/30/2023	\$ 2,087.98	Unrestricted Wallace Campus	Materials and Supplies - MS
George C. Wallace CC	1029180	Laney Torrance	9/30/2023	\$ 334.10	Unrestricted Shared Services	Mileage - IS
George C. Wallace CC	1029181	Lewis Waste Disposal Services Inc	9/30/2023	\$ 883.12	Unrestricted Shared Services	Maintenance & Repairs - OOS
George C. Wallace CC	1029182	Lowe's	9/30/2023	\$ 506.92	Unrestricted Wallace Campus	Materials and Supplies - MS
George C. Wallace CC	1029182	Lowe's	9/30/2023	\$ 874.98	Unrestricted Shared Vocational Ed/CTE	Materials and Supplies - MS
George C. Wallace CC	1029182	Lowe's	9/30/2023	\$ 1,342.38	Unrestricted Shared Services	Materials and Supplies - MS
George C. Wallace CC	1029183	McCallister Thomas	9/30/2023	\$ 5.52	Unrestricted Shared Services	Mileage - IS
George C. Wallace CC	1029183	McCallister Thomas	9/30/2023	\$ 53.43	Unrestricted Shared Campus	Mileage - IS
George C. Wallace CC	1029184	McLeod Kenny	9/30/2023	\$ 150.00	Unrestricted Shared Services	Other Contractual Services - PS
George C. Wallace CC	1029184	McLeod Kenny	9/30/2023	\$ 150.00	Unrestricted Wallace Campus	Conus (meals) - IS
George C. Wallace CC	1029185	Morris Christopher	9/30/2023	\$ 186.25	Unrestricted Wallace SNAP	Materials and Supplies - MS
George C. Wallace CC	1029186	Morris Mary	9/30/2023	\$ 58.96	Unrestricted Wallace Talent Search	Mileage - OS
George C. Wallace CC	1029187	Mountain Measurement Inc.	9/30/2023	\$ 418.00	Unrestricted Wallace Campus	Subscriptions - OOS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
George C. Wallace CC	1029188	Muller Communications Inc	9/30/2023	\$ 53.00	Unrestricted Shared	Service Contracts on Equipment -OOS
George C. Wallace CC	1029189	National Healthcareer Association (NHA)	9/30/2023	\$ 9,673.00	Unrestricted Wallace	Health Sciences Institutional - OOS
George C. Wallace CC	1029190	nexAir LLC	9/30/2023	\$ 43.40	Campus	Short-Term Equipment Rentals - OOS
George C. Wallace CC	1029191	ODP Business Solutions LLC	9/30/2023	\$ (294.18)	Unrestricted Shared	Materials and Supplies - MS
George C. Wallace CC	1029191	ODP Business Solutions LLC	9/30/2023	\$ 194.95	Student Support	Materials and Supplies - MS
George C. Wallace CC	1029191	ODP Business Solutions LLC	9/30/2023	\$ 323.99	Unrestricted Wallace	Materials and Supplies - MS
George C. Wallace CC	1029192	Owens Sarah	9/30/2023	\$ 2,205.00	Campus	Other Contractual Services - PS
George C. Wallace CC	1029193	Panopto Inc	9/30/2023	\$ 14,995.00	Unrestricted Wallace	Subscriptions - OOS
George C. Wallace CC	1029194	Parchment LLC	9/30/2023	\$ 297.60	Unrestricted Shared	Other Contractual Services - PS
George C. Wallace CC	1029195	Personnel Resources Inc	9/30/2023	\$ 2,953.08	Unrestricted Wallace	Other Contractual Services - PS
George C. Wallace CC	1029195	Personnel Resources Inc	9/30/2023	\$ 6,687.54	Campus	Other Contractual Services - PS
George C. Wallace CC	1029195	Personnel Resources Inc	9/30/2023	\$ 8,158.65	Student Support	Other Contractual Services - PS
George C. Wallace CC	1029196	PNC Bank	9/30/2023	\$ (14.22)	Unrestricted Shared	Institutional Use - OOS
George C. Wallace CC	1029196	PNC Bank	9/30/2023	\$ 17.03	Services	Gasoline & Oil - Motor Veh - OOS
George C. Wallace CC	1029196	PNC Bank	9/30/2023	\$ 69.35	Softball Womens	Materials and Supplies -
George C. Wallace CC	1029196	PNC Bank	9/30/2023	\$ 90.00	Upward Bound	Materials and Supplies -
George C. Wallace CC	1029196	PNC Bank	9/30/2023	\$ 126.64	Unrestricted Shared	Subscriptions - OOS
George C. Wallace CC	1029196	PNC Bank	9/30/2023	\$ 151.44	Services	Deposits Held for Others -
					Softball Womens	

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
					Unrestricted Shared	
George C. Wallace CC	1029196	PNC Bank	9/30/2023	\$ 175.00	Services	Registration Fees- IS
George C. Wallace CC	1029196	PNC Bank	9/30/2023	\$ 312.28	Diamond Club	Deposits Held for Others -
George C. Wallace CC	1029196	PNC Bank	9/30/2023	\$ 428.00	Nursing Association	Deposits Held for Others -
					Student Support	Materials and Supplies -
George C. Wallace CC	1029196	PNC Bank	9/30/2023	\$ 574.84	Services	MS
					Unrestricted Shared	Materials and Supplies -
George C. Wallace CC	1029196	PNC Bank	9/30/2023	\$ 672.23	Services	MS
					Unrestricted Shared	
George C. Wallace CC	1029196	PNC Bank	9/30/2023	\$ 700.00	Services	Registration Fees- OS
					Unrestricted Wallace	Materials and Supplies -
George C. Wallace CC	1029196	PNC Bank	9/30/2023	\$ 850.05	Campus	MS
					Unrestricted Wallace	Health Sciences
George C. Wallace CC	1029196	PNC Bank	9/30/2023	\$ 900.00	Campus	Institutional - OOS
					Student Support	
George C. Wallace CC	1029196	PNC Bank	9/30/2023	\$ 1,220.00	Services	Institutional Use - OOS
George C. Wallace CC	1029196	PNC Bank	9/30/2023	\$ 1,250.00	Flowers Surgical Tech	Registration Fees- OS
					Unrestricted Wallace	
George C. Wallace CC	1029196	PNC Bank	9/30/2023	\$ 1,329.57	Campus	Conus (meals) - IS
					Unrestricted Wallace	Equipment - non
George C. Wallace CC	1029196	PNC Bank	9/30/2023	\$ 1,357.95	Campus	capitalized - MS
					Unrestricted Shared	Advertising & Promotions
George C. Wallace CC	1029196	PNC Bank	9/30/2023	\$ 3,684.10	Services	- OOS
					Unrestricted Shared	Other Contractual
George C. Wallace CC	1029197	PushCrankPress Inc	9/30/2023	\$ 663.00	Services	Services - PS
					Unrestricted Shared	Materials and Supplies -
George C. Wallace CC	1029198	Quill Corporation	9/30/2023	\$ 267.09	Services	MS
George C. Wallace CC	1029198	Quill Corporation	9/30/2023	\$ 1,430.78	AE - State Regular	Materials and Supplies -
George C. Wallace CC	1029199	RJ Young Company	9/30/2023	\$ 298.80	SNAP	Service Contracts on
					Unrestricted Shared	Service Contracts on
George C. Wallace CC	1029199	RJ Young Company	9/30/2023	\$ 1,574.59	Services	Equipment -OOS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
George C. Wallace CC	1029199	RJ Young Company	9/30/2023	\$ 3,101.26	Unrestricted Shared Services	Long-Term Equipment Lease - CE
George C. Wallace CC	1029199	RJ Young Company	9/30/2023	\$ 6,116.93	SNAP	Furniture and Equip \$5K -
George C. Wallace CC	1029200	S & S Recovery	9/30/2023	\$ 72.83	Unrestricted Shared Services	Other Professional Fees - PS
George C. Wallace CC	1029201	Scarborough & Associates Inc.	9/30/2023	\$ 183,337.58	CTC Bldg HVAC Project	Construction in Progress - CE
George C. Wallace CC	1029202	State of Alabama	9/30/2023	\$ 11,341.00	Unrestricted Wallace Campus	Other Contractual Services - PS
George C. Wallace CC	1029203	The Riley Group	9/30/2023	\$ 2,400.00	Unrestricted Wallace Campus	Other Contractual Services - PS
George C. Wallace CC	1029204	Turner Riley	9/30/2023	\$ 188.64	Unrestricted Wallace Campus	Mileage - IS
George C. Wallace CC	1029205	United Parcel Service Inc (UPS)	9/30/2023	\$ 48.94	Unrestricted Shared Services	Freight - OOS
George C. Wallace CC	1029206	Verified Credentials LLC	9/30/2023	\$ 341.60	Unrestricted Shared Services	Other Contractual Services - PS
George C. Wallace CC	1029206	Verified Credentials LLC	9/30/2023	\$ 698.00	Unrestricted Shared Services	Other Professional Fees - PS
George C. Wallace CC	1029206	Verified Credentials LLC	9/30/2023	\$ 994.00	Dual Enrollment FY22	Scholarship and Waivers - SW
George C. Wallace CC	1029207	Verizon Wireless	9/30/2023	\$ 120.11	Unrestricted Shared Services	Other Contractual Services - PS
George C. Wallace CC	1029207	Verizon Wireless	9/30/2023	\$ 461.94	Unrestricted Wallace Campus	Wireless Phones - UC
George C. Wallace CC	1029208	Water Works and Sewer Board Eufaula	9/30/2023	\$ 627.90	Unrestricted Sparks Campus	Water & Sewer - UC
George C. Wallace CC	1029209	WEX Inc	9/30/2023	\$ 840.14	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
George C. Wallace CC	1029210	Willis Cherie	9/30/2023	\$ 63.05	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
George C. Wallace CC	1029210	Willis Cherie	9/30/2023	\$ 186.40	Vocational Ed/CTE	Other Travel Expenses -

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
George C. Wallace CC	1029210	Willis Cherie	9/30/2023	\$ 279.25	Vocational Ed/CTE	Conus (meals) - OS
George C. Wallace CC	1029210	Willis Cherie	9/30/2023	\$ 1,175.65	Vocational Ed/CTE Unrestricted Wallace	Lodging - OS
George C. Wallace CC	1029211	Adkinson Patrick	9/30/2023	\$ 60.00	Campus Unrestricted Sparks	Wireless Phones - UC Materials and Supplies -
George C. Wallace CC	1029212	Airgas Inc	9/30/2023	\$ 159.00	Campus	MS
George C. Wallace CC	1029213	Alabama Community College System	9/30/2023	\$ 9,690.42	Unrestricted Shared Services	Other Contractual Services - PS
George C. Wallace CC	1029214	Alabama Power Company	9/30/2023	\$ 15,022.20	Campus Unrestricted Sparks	Electricity - UC Other Professional Fees -
George C. Wallace CC	1029215	AWS Foundation Inc.	9/30/2023	\$ 534.19	Campus Unrestricted Wallace	PS Materials and Supplies -
George C. Wallace CC	1029216	BadgePass Inc	9/30/2023	\$ 127.76	Campus Unrestricted Wallace	MS
George C. Wallace CC	1029217	Baker Mickey	9/30/2023	\$ 135.00	Campus Unrestricted Shared	Wireless Phones - UC Materials and Supplies -
George C. Wallace CC	1029218	Barnes & Noble Booksellers	9/30/2023	\$ 56,316.85	Services Unrestricted Wallace	MS
George C. Wallace CC	1029219	Brooks Tracy	9/30/2023	\$ 60.00	Campus Unrestricted Wallace	Wireless Phones - UC
George C. Wallace CC	1029220	Brown Seth	9/30/2023	\$ 60.00	Campus Unrestricted Wallace	Wireless Phones - UC
George C. Wallace CC	1029221	Buntin Kathy	9/30/2023	\$ 60.00	Campus Unrestricted Wallace	Wireless Phones - UC
George C. Wallace CC	1029222	Clemons Greg	9/30/2023	\$ 60.00	Campus Unrestricted Wallace	Wireless Phones - UC
George C. Wallace CC	1029223	Compton Martha	9/30/2023	\$ 60.00	Campus Unrestricted Wallace	Wireless Phones - UC
George C. Wallace CC	1029224	Dothan Utilities	9/30/2023	\$ 15.00	Campus Unrestricted Wallace	Electricity - UC Materials and Supplies -
George C. Wallace CC	1029225	Gresco Supply Inc.	9/30/2023	\$ 2,624.00	Campus	MS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
George C. Wallace CC	1029226	J. W. Pepper & Son Inc.	9/30/2023	\$ 569.44	Wallace Sound Club Unrestricted Wallace	Deposits Held for Others -
George C. Wallace CC	1029227	Johnson Joe	9/30/2023	\$ 60.00	Campus Unrestricted Wallace	Wireless Phones - UC
George C. Wallace CC	1029228	Johnson-Walker Heather	9/30/2023	\$ 60.00	Campus Unrestricted Shared	Wireless Phones - UC Other Contractual
George C. Wallace CC	1029229	KONE Inc.	9/30/2023	\$ 1,920.60	Services Unrestricted Shared	Services - PS Maintenance & Repairs -
George C. Wallace CC	1029230	Lewis Smith Supply	9/30/2023	\$ 6,295.68	Services	OOS
George C. Wallace CC	1029231	Lewis Inc.	9/30/2023	\$ 116,841.31	ASPIRE-Drainage Unrestricted Shared	Construction in Progress - Other Contractual
George C. Wallace CC	1029232	Martin Environmental Services Inc	9/30/2023	\$ 85.00	Services Unrestricted Shared	Services - PS Maintenance & Repairs -
George C. Wallace CC	1029232	Martin Environmental Services Inc	9/30/2023	\$ 303.32	Services Unrestricted Shared	OOS Other Contractual
George C. Wallace CC	1029233	McLeod Kenny	9/30/2023	\$ 150.00	Services Unrestricted Wallace	Services - PS
George C. Wallace CC	1029234	Nicholas Marc	9/30/2023	\$ 135.00	Campus Unrestricted Wallace	Wireless Phones - UC
George C. Wallace CC	1029235	Nichols Dana	9/30/2023	\$ 60.00	Campus Unrestricted Shared	Wireless Phones - UC Materials and Supplies -
George C. Wallace CC	1029236	O'Reilly Automotive Stores Inc	9/30/2023	\$ 350.74	Services Unrestricted Shared	MS Other Contractual
George C. Wallace CC	1029237	Parchment LLC	9/30/2023	\$ 498.80	Services	Services - PS
George C. Wallace CC	1029238	Pearson Education Inc	9/30/2023	\$ 34.17	Bookstore - Wallace Unrestricted Shared	Purchases for Resale Group Health Insurance -
George C. Wallace CC	1029239	PEEHIP	9/30/2023	\$ 800.00	Services Unrestricted Sparks	FB Group Health Insurance -
George C. Wallace CC	1029239	PEEHIP	9/30/2023	\$ 800.00	Campus Unrestricted Wallace	FB Group Health Insurance -
George C. Wallace CC	1029239	PEEHIP	9/30/2023	\$ 4,000.00	Campus	FB

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
					Unrestricted Wallace	
George C. Wallace CC	1029241	Reeder Leslie	9/30/2023	\$ 135.00	Campus	Wireless Phones - UC
George C. Wallace CC	1029242	RJ Young Company	9/30/2023	\$ 128.70	SNAP	Printing and Binding -
					Unrestricted Wallace	Materials and Supplies -
George C. Wallace CC	1029242	RJ Young Company	9/30/2023	\$ 188.31	Campus	MS
					Unrestricted Wallace	
George C. Wallace CC	1029244	Saulsberry Keith	9/30/2023	\$ 60.00	Campus	Wireless Phones - UC
					Unrestricted Shared	
George C. Wallace CC	1029244	Saulsberry Keith	9/30/2023	\$ 152.00	Services	Conus (meals) - IS
					Unrestricted Shared	
George C. Wallace CC	1029244	Saulsberry Keith	9/30/2023	\$ 323.70	Services	Lodging - IS
					Unrestricted Shared	
George C. Wallace CC	1029244	Saulsberry Keith	9/30/2023	\$ 490.00	Services	Registration Fees- IS
					Unrestricted Shared	
George C. Wallace CC	1029244	Saulsberry Keith	9/30/2023	\$ 573.80	Services	Mileage - IS
					Unrestricted Wallace	
George C. Wallace CC	1029245	Shelley Jason	9/30/2023	\$ 60.00	Campus	Wireless Phones - UC
					Unrestricted Shared	
George C. Wallace CC	1029246	Smartsheet Inc.	9/30/2023	\$ 3,564.00	Services	Subscriptions - OOS
					Unrestricted Wallace	
George C. Wallace CC	1029247	Spry Ryan	9/30/2023	\$ 60.00	Campus	Wireless Phones - UC
					Unrestricted Shared	Unemployment
George C. Wallace CC	1029248	State of Alabama	9/30/2023	\$ 495.79	Services	Compensation - FB
					Unrestricted Shared	Maintenance & Repairs -
George C. Wallace CC	1029251	Vinson Plumbing & Electric	9/30/2023	\$ 2,040.00	Services	OOS
					Unrestricted Wallace	
George C. Wallace CC	1029252	Wilkins Ashli	9/30/2023	\$ 135.00	Campus	Wireless Phones - UC
					Unrestricted Shared	Other Professional Fees -
George C. Wallace CC	1029253	Williams & FudgeInc.	9/30/2023	\$ 509.28	Services	PS
					Unrestricted Wallace	Materials and Supplies -
George C. Wallace CC	1029254	Woodwind & Brasswind Inc	9/30/2023	\$ 189.99	Campus	MS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
George C. Wallace CC	1029255	Young Linda Air Conditioning Associates	9/30/2023	\$ 135.00	Campus Unrestricted Wallace	Wireless Phones - UC Construction in Progress -
George C. Wallace CC	1029256	Inc.	9/30/2023	\$ 149,794.74	CTC Bldg HVAC Project Unrestricted Sparks	CE
George C. Wallace CC	1029257	Alabama Power Company	9/30/2023	\$ 3,163.14	Campus Unrestricted Wallace	Electricity - UC
George C. Wallace CC	1029258	C Spire	9/30/2023	\$ 327.40	Campus Unrestricted Wallace	Subscriptions - OOS Technology - non
George C. Wallace CC	1029259	CDW LLC	9/30/2023	\$ 190.39	Campus	capitalized - MS