

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1029263	C Spire Great Lakes Educational Loan	10/13/2023	1998.12	Unrestricted Wallace Campus	Cable - UC
Geo C. Wallace CC	1029266	Services Inc.	10/13/2023	13714	Private Loans	Unapplied External Scholarship - SP
Geo C. Wallace CC	1029267	Lee Lindsey Mark Dunning	10/13/2023	84	Unrestricted Shared Services Unrestricted Wallace	Elevate Clearing Refunds - SP
Geo C. Wallace CC	1029268	Industries	10/13/2023	900.22	Campus	Waste Disposal - UC
Geo C. Wallace CC	1029269	Pickett Demetria	10/13/2023	1200	Unrestricted Shared Services Unrestricted Wallace	Elevate Clearing Refunds - SP
Geo C. Wallace CC	1029272	Salem Sherrie	10/13/2023	22.28	Campus	Mileage - IS
Geo C. Wallace CC	1029273	Sessions Mandy	10/13/2023	800	Unrestricted Shared Services	Prepaid Expense & Other Assets AL GI Dependent Scholarship -
Geo C. Wallace CC	1029274	Shoemake Joslyn	10/13/2023	696.62	Unrestricted Shared Services	AR
Geo C. Wallace CC	1029275	Strickland Brooke United Parcel Service	10/13/2023	2200	Unrestricted Shared Services	Prepaid Expense & Other Assets
Geo C. Wallace CC	1029276	Inc (UPS)	10/13/2023	16	Unrestricted Shared Services	Freight - OOS
Geo C. Wallace CC	1029277	Dominion Shuttle	10/19/2023	1450	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1029282	State of Alabama Alabama Banner	10/19/2023	302097	Unrestricted Shared Services	Insurance and Bonding - PS
Geo C. Wallace CC	1029283	Users Group	10/26/2023	50	Unrestricted Shared Services	Memberships - PS
Geo C. Wallace CC	1029284	Alabama Community College Association	10/26/2023	1500	Unrestricted Shared Services	Memberships - PS

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Geo C. Wallace CC	1029285	Alabama Department of Labor	10/26/2023	22841.93	Adult ED Strategic Initiative	Other - AP
Geo C. Wallace CC	1029286	Alabama Power Company	10/26/2023	114	Unrestricted Wallace Campus	Electricity - UC Deposits Held for Others - Agency
Geo C. Wallace CC	1029287	Amazon	10/26/2023	-23	Theatre Fund	Agency
Geo C. Wallace CC	1029287	Amazon	10/26/2023	66.21	Upward Bound Unrestricted Wallace	Institutional Use - OOS
Geo C. Wallace CC	1029288	C Spire Carr Riggs & Ingram LLC	10/26/2023	1985.41	Campus	Cable - UC Accounting & Auditing Services - PS
Geo C. Wallace CC	1029289	Commission on Accreditation for Respiratory Care	10/26/2023	10000	Unrestricted Shared Services	PS
Geo C. Wallace CC	1029290	Respiratory Care	10/26/2023	2550	Unrestricted Wallace Campus	Other Professional Fees - PS
Geo C. Wallace CC	1029291	Davis Oil Company	10/26/2023	4243.99	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Geo C. Wallace CC	1029292	Delvecchio Brooke	10/26/2023	837.5	Unrestricted Shared Services	Elevate Clearing Refunds - SP
Geo C. Wallace CC	1029294	Dothan Utilities	10/26/2023	12206.16	Unrestricted Wallace Campus	Water & Sewer - UC
Geo C. Wallace CC	1029295	Martin Environmental Services Inc	10/26/2023	244.4	Unrestricted Sparks Campus	Waste Disposal - UC Deposits Held for Others - Agency
Geo C. Wallace CC	1029296	Phi Theta Kappa	10/26/2023	1170	Phi Theta Kappa	Agency
Geo C. Wallace CC	1029297	Regions Equipment Finance Corporation	10/26/2023	65881.62	Retirement of Indebtedness Shared	Bonds - Interest Payments - CE Deposits Held for Others - Agency
Geo C. Wallace CC	1029298	Southeastern Graphics	10/26/2023	1683	Nursing Association	Agency

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Geo C. Wallace CC	1029299	The Southeast AL Gas District	10/26/2023	39.79	Unrestricted Sparks Campus	Gas & Heating Fuel - UC
Geo C. Wallace CC	1029299	The Southeast AL Gas District	10/26/2023	6254.7	Unrestricted Wallace Campus	Gas & Heating Fuel - UC
Geo C. Wallace CC	1029300	Turner Elijah	10/26/2023	85	Upward Bound	Other Contractual Services - PS
Geo C. Wallace CC	1029301	Turner Katherine	10/26/2023	837.5	Unrestricted Shared Services	Elevate Clearing Refunds - SP
Geo C. Wallace CC	1029302	United Parcel Service Inc (UPS)	10/26/2023	16	Unrestricted Shared Services	Freight - OOS
Geo C. Wallace CC	1029303	Upshaw Christopher	10/26/2023	140	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Geo C. Wallace CC	1029304	WCC Foundation-Dothan Campus	10/26/2023	0.04	Foundation Support-Greene	Other - AP
Geo C. Wallace CC	1029304	WCC Foundation-Dothan Campus	10/26/2023	15.99	Foundation Innovation-Blackmon	Other - AP
Geo C. Wallace CC	1029304	WCC Foundation-Dothan Campus	10/26/2023	17.11	Foundation Innovation-Trott	Other - AP
Geo C. Wallace CC	1029304	WCC Foundation-Dothan Campus	10/26/2023	172.57	Foundation Innovation-Grant-Sanders	Other - AP
Geo C. Wallace CC	1029304	WCC Foundation-Dothan Campus	10/26/2023	495	Foundation Innovation-Grant-Compton	Other - AP
Geo C. Wallace CC	1029304	WCC Foundation-Dothan Campus	10/26/2023	875	Foundation Innovation-Grant-Tucker	Other - AP
Geo C. Wallace CC	1029305	WEX Inc	10/26/2023	606.99	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Geo C. Wallace CC	1029306	National Peanut Festival	10/27/2023	132.3	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1029307	Bell Ted	10/30/2023	1050	Unrestricted Shared Services	Other Contractual Services - PS

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Geo C. Wallace CC	1029308	CB's Kettle Korn	10/30/2023	250	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1029309	Elmore Lawn Care Inc	10/30/2023	4387.5	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace CC	1029310	Gordon Rodney	10/30/2023	630	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1029311	Greening Daniel Harris Security	10/30/2023	1050	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1029312	Systems Inc.	10/30/2023	1804.8	Unrestricted Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace CC	1029313	KONE Inc.	10/30/2023	2376.93	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1029314	Latimer Robert	10/30/2023	1112.8	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace CC	1029315	Lewis Smith Supply	10/30/2023	120.57	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1029316	Owens Sarah	10/30/2023	697.5	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace CC	1029317	Pich Fred The Dinner Bell Cafe &	10/30/2023	1112.8	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace CC	1029318	Bakery LLC	10/30/2023	2808.5	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1029319	Webb Steven	10/30/2023	840	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	7000092	Johnson Karie	10/31/2023	5486.17	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	7000099	Morris Mary	10/31/2023	5034.17	Talent Search	Payroll
Geo C. Wallace CC	900091116	Baldwin Lisa	10/31/2023	1884.04	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900091117	Bing Aren	10/31/2023	1220.98	Unrestricted Wallace Campus	Payroll

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Geo C. Wallace CC	900091118	DeBruyne Lauren	10/31/2023	2263.28	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091119	Ford Charisma	10/31/2023	774.28	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091120	Graves Clair	10/31/2023	1470.6	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091121	Hatcher Amanda	10/31/2023	1131.64	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091122	Hopper Angela	10/31/2023	565.82	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091123	Jones Gail	10/31/2023	2432	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091124	Larese Julie	10/31/2023	1220.98	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091125	McIntosh Emily	10/31/2023	1012.52	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091126	Money Calli	10/31/2023	1256	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091127	Ray Gabriele	10/31/2023	737.06	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091128	Ritter Desiray	10/31/2023	2263.28	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091129	Roberts Adam	10/31/2023	1131.64	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091130	Rodgers Tina	10/31/2023	282.91	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091131	Rogers Cynthia	10/31/2023	1760	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091132	Snell Ryley	10/31/2023	1320	Unrestricted Wallace Campus	Payroll

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Geo C. Wallace CC	900091133	Wray Dallas	10/31/2023	104.23	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091134	Camp Claude	10/31/2023	1853.04	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091135	Fabela Alisa	10/31/2023	159.39	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091136	Hughes Chad	10/31/2023	1153.3	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091137	Murphy Barkley	10/31/2023	1533.17	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091138	Sims Frank	10/31/2023	1499.8	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091139	Stinson Angela	10/31/2023	1529.64	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091140	Williams Travis	10/31/2023	363.99	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091141	Burnham Lee	10/31/2023	1444.66	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091142	Weatherly Linda	10/31/2023	507.38	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091143	Douglass Deborah	10/31/2023	1248	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091144	Easterwood Heather	10/31/2023	2144.16	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091145	Flinn Cathryn	10/31/2023	992	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091146	King Virginia	10/31/2023	2368	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091147	McKissack Marilyn	10/31/2023	804.06	Unrestricted Wallace Campus	Payroll

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Geo C. Wallace CC	900091148	Skinner Christen	10/31/2023	625.38	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091149	Tucker Jacy	10/31/2023	1845.28	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091150	Macfarlane Victoria	10/31/2023	1676.56	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091151	Tisdale Danielle	10/31/2023	1257.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091152	Walden Mary	10/31/2023	1395.3	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091153	Osgood Samuel	10/31/2023	1195.43	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091154	Campbell Meredith	10/31/2023	349.31	AE - State Regular	Payroll
Geo C. Wallace CC	900091155	Davis Wanda	10/31/2023	527.85	AE - State Regular	Payroll
Geo C. Wallace CC	900091156	Davis Wilburn	10/31/2023	269.92	AE - State Regular	Payroll
Geo C. Wallace CC	900091157	Kirkland Amy	10/31/2023	113.82	AE - State Regular	Payroll
Geo C. Wallace CC	900091158	LeMacks Marsha	10/31/2023	440.3	AE - State Regular	Payroll
Geo C. Wallace CC	900091159	Loftin Susan	10/31/2023	312.59	AE - State Regular	Payroll
Geo C. Wallace CC	900091160	McAfee Vivian	10/31/2023	80.08	AE-Federal IEL/CE	Payroll
Geo C. Wallace CC	900091161	McCoy Linda	10/31/2023	416.78	AE - State Regular	Payroll
Geo C. Wallace CC	900091162	Meadows Kathy	10/31/2023	432.08	AE - State Regular	Payroll
Geo C. Wallace CC	900091163	Moseley Debbie	10/31/2023	202.37	AE - State Regular	Payroll
Geo C. Wallace CC	900091164	Nelson Edith	10/31/2023	664.4	AE - State Regular	Payroll
Geo C. Wallace CC	900091165	Redding Erica	10/31/2023	202.37	AE - State Regular	Payroll
Geo C. Wallace CC	900091166	Saffold Valencia Simmons-Webb	10/31/2023	203.25	AE - State Regular	Payroll
Geo C. Wallace CC	900091167	Latanya	10/31/2023	134.96	AE - State Regular	Payroll
Geo C. Wallace CC	900091168	Thayer Lavaughn	10/31/2023	140.03	AE - State Regular	Payroll
Geo C. Wallace CC	900091169	Treadwell Robbie	10/31/2023	207.2	AE - State Inst'l	Payroll
Geo C. Wallace CC	900091170	Harvey Genesisia	10/31/2023	1845.28	Unrestricted Wallace Campus	Payroll

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Geo C. Wallace CC	900091171	Marshall Sondra	10/31/2023	1942.4	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091172	Myers Margaret	10/31/2023	1845.28	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091173	Stone Wayne	10/31/2023	1493.22	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091174	Cobb Gregory	10/31/2023	1516.9	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900091175	German Mickey	10/31/2023	1092.3	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900091176	Chaney Gregory	10/31/2023	4869.48	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091177	Crews Earnestine	10/31/2023	99.45	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091178	Farmer Daniel	10/31/2023	480	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091179	Forehand Timothy	10/31/2023	1458.6	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091180	Layton Jason	10/31/2023	1782.24	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091181	Miller Esther	10/31/2023	827.32	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091182	Rose Belle	10/31/2023	252.45	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091183	Wells Aubrey	10/31/2023	827.32	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091184	Williams Mileah	10/31/2023	450.84	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091185	Wilson Lindsey	10/31/2023	606.9	Unrestricted Wallace Campus	Payroll

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Geo C. Wallace CC	900091186	Dillon Merrill	10/31/2023	1848.75	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091187	Dix Carey	10/31/2023	1742.5	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091188	Doggett Joanie	10/31/2023	382.5	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091189	Falkner Katherine	10/31/2023	701.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091190	Forbus Bettye	10/31/2023	818.13	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091191	Thompson Connie	10/31/2023	1806.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091192	Weathington Jennifer	10/31/2023	430.56	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091193	Clark Katrina Grimsley-Dawkins	10/31/2023	90.65	AE - State Regular	Payroll
Geo C. Wallace CC	900091194	Scharona	10/31/2023	118.05	Talent Search	Payroll
Geo C. Wallace CC	900091195	Hicks Reginald	10/31/2023	377.76	Talent Search	Payroll
Geo C. Wallace CC	900091196	McCullough Bonnie	10/31/2023	283.32	Talent Search	Payroll
Geo C. Wallace CC	900091197	Combs Dean	10/31/2023	313.65	Title III A	Payroll
Geo C. Wallace CC	900091198	Hatcher Michael	10/31/2023	463.26	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091199	Smith Amanda	10/31/2023	1025.79	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091200	Roten Paul	10/31/2023	1131.64	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900091201	Brooks Tracy	10/31/2023	4743	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900091202	Edgar Jane	10/31/2023	1076.36	Unrestricted Shared Services	Payroll

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Geo C. Wallace CC	900091203	Whaley Kay	10/31/2023	2704.7	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900091204	Bowman Pamela	10/31/2023	5658.33	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900091205	Young Linda	10/31/2023	24266.67	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900091206	McMeekin Jessica	10/31/2023	4497.83	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900091207	Wilkins Ashli	10/31/2023	14744.78	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900091208	Anderson Joley	10/31/2023	4480.25	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900091209	Gay Rhonda	10/31/2023	2981.08	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091210	Nicholas Marc	10/31/2023	11666.5	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900091211	Sullivan Bettina	10/31/2023	3695.25	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900091212	Archie Brooke	10/31/2023	4765.67	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900091213	Baker Mickey	10/31/2023	13404.34	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900091214	Norton George	10/31/2023	12356.84	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900091215	Presley Anna Jean	10/31/2023	5212.17	Unrestricted Sparks	Campus Payroll
Geo C. Wallace CC	900091216	Brehm Jeannine	10/31/2023	5462.17	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900091217	Gervais Lindsay	10/31/2023	1318	Unrestricted Shared Services	Payroll

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Geo C. Wallace CC	900091218	Matheny Jennifer	10/31/2023	8063.33	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900091219	Reeder Leslie	10/31/2023	12888.5	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900091220	Thomas Linda	10/31/2023	3516.58	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900091221	Aliabadi Leighann	10/31/2023	5608.56	Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900091222	Blackmon Michelle	10/31/2023	3873.92	Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900091223	Casey Jennifer	10/31/2023	7967.33	Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900091224	Collins Megan	10/31/2023	8145.11	Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900091225	Daniels Rayanne	10/31/2023	9257.96	Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900091226	Fuller Charlotte	10/31/2023	5406.92	Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900091227	Glass Tracy	10/31/2023	6497.89	Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900091228	Godwin Jennifer	10/31/2023	8145.11	Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900091229	Hardwick Kirsti	10/31/2023	8145.11	Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900091230	Justice Kathryn Kauhola	10/31/2023	5608.56	Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900091231	Kaweihionalani	10/31/2023	6509.08	Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900091232	Laye Madison	10/31/2023	5842.25	Campus	Payroll

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Geo C. Wallace CC	900091233	Lindsay Lora	10/31/2023	10321.73	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091234	Money John	10/31/2023	6142.11	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091235	Neal Beth	10/31/2023	8145.11	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091236	Owens Anna	10/31/2023	8678.78	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091237	Paul Brandi	10/31/2023	6142.11	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091238	Radney Monica	10/31/2023	8678.78	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091239	Silavent Darla	10/31/2023	6853.56	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091240	Spivey Jacqueline	10/31/2023	10679.22	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091241	Trawick Melissa	10/31/2023	8678.78	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091242	Whitlow Joy	10/31/2023	8316.2	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091243	Whittaker Suzanne	10/31/2023	8678.78	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091244	Williford Patricia	10/31/2023	6853.56	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091245	Wynn Janice	10/31/2023	7369.22	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091246	Feggins Vincent	10/31/2023	7065.45	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091247	Ferguson Joseph	10/31/2023	6954.34	Unrestricted Wallace Campus	Payroll

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Geo C. Wallace CC	900091248	Herrell Christopher	10/31/2023	6828.85	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091249	Wood Joseph	10/31/2023	7347.41	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091250	Carroll Jennifer	10/31/2023	3706.83	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091251	Willis Cherie	10/31/2023	4373.83	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091252	Yeomans Brandie	10/31/2023	4604.54	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091253	Turner Shannon	10/31/2023	6846.94	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091254	Wells Heather	10/31/2023	8761.52	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091255	Bryan Jennifer	10/31/2023	6497.89	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091256	Bryant Sandra	10/31/2023	9054.98	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091257	Galloway Gwyn	10/31/2023	10323.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091258	Hall Jennifer	10/31/2023	4873.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091259	Hinson Kara	10/31/2023	7789.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091260	Kelley Janice	10/31/2023	7461.56	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091261	Mixson Hannah	10/31/2023	3516.58	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091262	Morris Jennifer	10/31/2023	5786.56	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900091263	Salter Gail	10/31/2023	7845.56	Unrestricted Sparks Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900091264	Shelley Morgan	10/31/2023	6142.11	Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900091265	Yeoman Shellie	10/31/2023	6497.89	Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900091266	Gilmore Gerald	10/31/2023	6271.21	Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900091267	Thomley Rachael	10/31/2023	6804.03	Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900091268	Harrell Judith	10/31/2023	6828.85	Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900091269	Welborn Kimberly	10/31/2023	7650.5	Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900091270	Sheffield Bailey	10/31/2023	4564.56	Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900091271	Kamleh Naser	10/31/2023	5773.17	Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900091272	Rasberry Amy	10/31/2023	663	Campus	Payroll
Geo C. Wallace CC	900091272	Rasberry Amy	10/31/2023	5904.17	Unrestricted Sparks Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900091273	Hurley Wanda	10/31/2023	5867.92	Campus	Payroll
Geo C. Wallace CC	900091274	Greene Amy	10/31/2023	8902.14	Unrestricted Sparks Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900091275	Leger Pamela	10/31/2023	6134.67	Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900091276	Earney Billy	10/31/2023	6365.17	Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900091277	Kelly James	10/31/2023	6631.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091278	McCallister Thomas	10/31/2023	8345.31	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091279	Mosley Amy	10/31/2023	9949.53	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091280	Sanders Lisa	10/31/2023	11381.72	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091281	Bell Ashley	10/31/2023	4873.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091282	Edmonds Christina	10/31/2023	1491.75	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091283	Raetzke Jessica	10/31/2023	6320	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091284	Schmidt Nancy	10/31/2023	1160.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091285	Hunter Rosemary	10/31/2023	8603.72	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091286	Morelli Paul	10/31/2023	6588.13	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091287	Shelley Peter	10/31/2023	994.5	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091288	Weiler Cameron	10/31/2023	8735.52	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091289	West James	10/31/2023	5878.45	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091290	Laney Torrance	10/31/2023	7989.64	Unrestricted Sparks Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900091291	Owen Jason	10/31/2023	9086.89	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900091292	Varney Jeremy	10/31/2023	1491.75	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091293	Adams Patricia	10/31/2023	497.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091294	Adkison Steven	10/31/2023	5471.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091295	Buchanan Sally	10/31/2023	7564.78	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091296	Collins Amanda	10/31/2023	497.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091297	Dixon Hope	10/31/2023	7572.08	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900091298	Estes Tara	10/31/2023	9412.08	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091299	Jones Jodie	10/31/2023	497.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091300	Parker Evelyn	10/31/2023	663	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091301	Payne Mary	10/31/2023	6108.83	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091302	Peacock Sarah	10/31/2023	5237.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091303	Salem Sherrie	10/31/2023	5406.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091304	Spence Gavin	10/31/2023	6909.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091305	Wallace Brandi	10/31/2023	5952.58	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091306	Willens Jeffrey	10/31/2023	6509.08	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900091307	Zorn Lee	10/31/2023	663	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091308	Barnes Deborah	10/31/2023	497.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091309	Darby Darron	10/31/2023	8634.69	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091310	Longino Smith Brittany	10/31/2023	1491.75	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091311	Norman Martha	10/31/2023	1491.75	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091312	Stinson Michael	10/31/2023	994.5	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091313	Turner Riley	10/31/2023	8468.94	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091314	Woodham Rebecca	10/31/2023	8931.28	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091315	Kelley Zachary	10/31/2023	10534.11	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091316	Lane Holly	10/31/2023	497.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091317	Martin Ashley	10/31/2023	497.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091318	Ryals Tara	10/31/2023	8961.83	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091319	Boozler Keith	10/31/2023	6731.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091320	Adams Darrell	10/31/2023	994.5	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091321	Kaufman Lisa	10/31/2023	1491.75	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900091322	McGlown John	10/31/2023	994.5	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091323	Oltmans Corinthia	10/31/2023	5601.08	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091324	Richardson Lorraine	10/31/2023	6320	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900091325	Sumner Mary	10/31/2023	1160.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091326	Venezia Melissa	10/31/2023	994.5	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091327	Yohn Hannah	10/31/2023	5867.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091328	Cox Madison	10/31/2023	1491.75	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091329	Granberry Savannah	10/31/2023	7658.14	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091330	McGinnis Brook	10/31/2023	1491.75	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091331	Ware Lane Shatangi	10/31/2023	6853.56	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900091332	Albritten Josephus	10/31/2023	4740	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091333	Bradley Janet	10/31/2023	7874	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091334	Brantley Jane	10/31/2023	2486.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091335	Decker Chase	10/31/2023	4768.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091336	Fischer Julie	10/31/2023	11114.03	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900091337	Matthews Richard	10/31/2023	2486.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091338	Robison Cynthia	10/31/2023	4160.39	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091339	Tolar Leslie Cuthriell-Dawkins	10/31/2023	9695.47	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091340	Leah	10/31/2023	6497.89	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091341	Cribbs Carla	10/31/2023	6909.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091342	Currie Ashley	10/31/2023	828.75	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091342	Currie Ashley	10/31/2023	4873.42	Unrestricted Sparks Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900091343	Forrester Jennifer	10/31/2023	7492.39	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091344	Germann Lewis	10/31/2023	497.25	Unrestricted Sparks Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900091345	Gunter Dana	10/31/2023	5803.17	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091346	McEntyre Melanie	10/31/2023	1326	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091347	McInnis Michelle	10/31/2023	663	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091347	McInnis Michelle	10/31/2023	7099.17	Unrestricted Sparks Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900091348	Meadows Jon	10/31/2023	8013.81	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091349	Mitchell Robert	10/31/2023	9080.58	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900091350	Snell Natalie	10/31/2023	8345.31	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091351	Stevens Stacie	10/31/2023	7132.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091352	Waller Marsha	10/31/2023	1491.75	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091353	Warren Mary	10/31/2023	1491.75	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091354	Hartley Chris	10/31/2023	1657.5	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091355	McCarty Ann	10/31/2023	7130.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091357	Clarke Amanda George-Hutchins	10/31/2023	4497.83	AE-Federal Regular AE-Fed The Next Step Youth-	Payroll
Geo C. Wallace CC	900091358	Joyce	10/31/2023	3315	3	Payroll
Geo C. Wallace CC	900091359	Martin Theodora	10/31/2023	3248.75	AE - State Regular Unrestricted Wallace	Payroll
Geo C. Wallace CC	900091360	Oates Heather	10/31/2023	718.25	Campus	Payroll
Geo C. Wallace CC	900091361	Steger Barbara	10/31/2023	8419.5	AE-Federal Regular	Payroll
Geo C. Wallace CC	900091362	Marchman Allison	10/31/2023	2891.33	AE - State Regular Unrestricted Wallace	Payroll
Geo C. Wallace CC	900091363	Godwin Lori	10/31/2023	6853.56	Campus	Payroll
Geo C. Wallace CC	900091364	Harris Ryan	10/31/2023	5298.33	Unrestricted Sparks Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900091365	Hester Kraig	10/31/2023	6009.89	Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900091366	Grantham Ronald	10/31/2023	6721	Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900091367	Warren Keith	10/31/2023	6009.89	Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900091368	Cook Shannon	10/31/2023	994.5	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091369	Ivey Ramona	10/31/2023	994.5	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091370	Murph Traci	10/31/2023	663	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091370	Murph Traci	10/31/2023	6668.08	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900091371	Trott Collins	10/31/2023	5370.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091372	Boyce Kimberly	10/31/2023	6365.22	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091373	Campbell Amanda	10/31/2023	4773.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091374	Long Karen	10/31/2023	2461.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091375	Sketo Sheryl	10/31/2023	2540.58	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091376	Defee Ronald	10/31/2023	6365.22	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900091377	Tice Steven	10/31/2023	7650.44	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091378	Warfield Rodney	10/31/2023	4507.42	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900091379	Cole Evelyn	10/31/2023	4141.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091380	Dunlap Amber	10/31/2023	4408.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091381	Forehand Kecia	10/31/2023	6410.42	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900091382	Harris Sharla	10/31/2023	5301.5	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091383	Johnson Joe	10/31/2023	9676.83	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091384	McNabb Shannon	10/31/2023	3783.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091385	Butterfield Corey	10/31/2023	5654.11	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091386	Dean Justin	10/31/2023	6076.58	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091387	Flemming Tony	10/31/2023	2461.25	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900091388	Gilley Robert	10/31/2023	7254.56	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091389	Green Josey	10/31/2023	5298.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091390	Hagen Kenneth	10/31/2023	6365.22	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091391	Mortimer Gina	10/31/2023	2065.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091392	Stevens Adam	10/31/2023	6009.89	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900091393	Hannon Michael	10/31/2023	7703.36	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091394	Jernigan Byron	10/31/2023	8960.49	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091395	Crews Regina	10/31/2023	4231.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091396	Grant Jennifer	10/31/2023	3695.25	Unrestricted Sparks Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900091397	Hoffman Abner	10/31/2023	10644.89	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091398	Mears Renea	10/31/2023	3516.58	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091399	Barnes-Blackmon Shalettha	10/31/2023	6410.42	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900091400	Harrison Traci	10/31/2023	4408.92	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900091401	Mims Sheena	10/31/2023	3962.42	Title III A	Payroll
Geo C. Wallace CC	900091402	Wise Amanda	10/31/2023	9308.42	Title III A	Payroll
Geo C. Wallace CC	900091403	Cheek Gary	10/31/2023	8447	Unrestricted Shared Services Unrestricted Wallace	Payroll
Geo C. Wallace CC	900091404	Clenney Karen	10/31/2023	6410.42	Campus	Payroll
Geo C. Wallace CC	900091405	Wilhoit Daniel	10/31/2023	5380.17	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900091406	Compton Martha	10/31/2023	9676.83	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900091407	Buntin Kathy	10/31/2023	10724.33	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900091408	Holland Jamie	10/31/2023	3248.75	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900091409	McKnight Sheila	10/31/2023	3873.92	Unrestricted Shared Services Unrestricted Wallace	Payroll
Geo C. Wallace CC	900091410	Craig Laricia	10/31/2023	7099.17	Campus	Payroll
Geo C. Wallace CC	900091411	Hawkins Dorothy	10/31/2023	4677.33	Unrestricted Sparks Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900091412	Rasberry Laurel	10/31/2023	3695.25	Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
					Unrestricted Wallace	
Geo C. Wallace CC	900091413	Spry Ryan	10/31/2023	10977.34	Campus	Payroll
Geo C. Wallace CC	900091414	Ates Jacquelyn	10/31/2023	4408.92	Title III A	Payroll
Geo C. Wallace CC	900091415	Fredryk Abigail	10/31/2023	3159.5	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900091416	Osmond Kelly	10/31/2023	5721.75	Unrestricted Shared Services	Payroll
					Unrestricted Wallace	
Geo C. Wallace CC	900091417	Floyd Neosha	10/31/2023	3783.92	Campus	Payroll
Geo C. Wallace CC	900091418	Hill Peggy	10/31/2023	4677.33	Unrestricted Sparks Campus	Payroll
					Unrestricted Wallace	
Geo C. Wallace CC	900091419	Jouvenas Anthony	10/31/2023	8427.67	Campus	Payroll
					Unrestricted Wallace	
Geo C. Wallace CC	900091420	Majors Katie	10/31/2023	3426.83	Campus	Payroll
		McDaniel Sasser			Unrestricted Wallace	
Geo C. Wallace CC	900091421	Jessica	10/31/2023	5721.75	Campus	Payroll
					Unrestricted Wallace	
Geo C. Wallace CC	900091422	Willette Betty	10/31/2023	4141.25	Campus	Payroll
Geo C. Wallace CC	900091423	Howard Buffae	10/31/2023	7787.92	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900091424	Rice Laney	10/31/2023	4251.08	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900091425	Wiggins Mary	10/31/2023	7942.5	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900091426	Reed Daymesha	10/31/2023	181.3	AE-Federal IEL/CE	Payroll
Geo C. Wallace CC	900091426	Reed Daymesha	10/31/2023	6410.42	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900091427	Anderson Heather	10/31/2023	3516.17	Unrestricted Shared Services	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900091428	Johnson Kelly	10/31/2023	3427.25	Unrestricted Shared Services Unrestricted Wallace	Payroll
Geo C. Wallace CC	900091429	Lynn Angela	10/31/2023	3962.67	Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900091430	McCallister Debra	10/31/2023	4320	Campus	Payroll
Geo C. Wallace CC	900091431	McCarthy Ashleigh	10/31/2023	5721.75	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900091432	Pearce Heather	10/31/2023	3338	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900091433	Saulsberry Keith	10/31/2023	9508.33	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900091434	Soto Saimara	10/31/2023	4408.92	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900091435	Weston Wendy	10/31/2023	4766.17	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900091436	Young Denise	10/31/2023	3516.58	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900091437	Anderson Andrea	10/31/2023	4230.25	Student Support Service	Payroll
Geo C. Wallace CC	900091438	Blakely Kristina	10/31/2023	5157.17	Upward Bound	Payroll
Geo C. Wallace CC	900091439	Byrd April	10/31/2023	3516.58	Student Support Service	Payroll
Geo C. Wallace CC	900091440	Davis Brooke	10/31/2023	4230.25	Talent Search	Payroll
Geo C. Wallace CC	900091441	Dixon Jones Brittany	10/31/2023	6410.42	Upward Bound	Payroll
Geo C. Wallace CC	900091442	Hickerson Christy	10/31/2023	3695.25	Upward Bound	Payroll
Geo C. Wallace CC	900091443	Hollins Monchel	10/31/2023	4319.67	Student Support Service	Payroll
Geo C. Wallace CC	900091444	Johnson H'Akemarni	10/31/2023	2802.08	Student Support Service	Payroll
Geo C. Wallace CC	900091445	Lyman Jertavia	10/31/2023	5721.75	Student Support Service	Payroll
Geo C. Wallace CC	900091447	Pierce Catherine	10/31/2023	6410.42	Talent Search	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900091448	Ricks Terri	10/31/2023	6410.42	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900091449	Smith Priscilla	10/31/2023	4408.92	AE-Federal Regular Unrestricted Wallace	Payroll
Geo C. Wallace CC	900091450	Billings Reba	10/31/2023	2981.08	Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900091451	Ware Casandra	10/31/2023	7099.17	Campus	Payroll
Geo C. Wallace CC	900091452	Sheppard Ola	10/31/2023	6410.42	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900091453	Oliver Kimberly	10/31/2023	2891.33	Unrestricted Shared Services Unrestricted Wallace	Payroll
Geo C. Wallace CC	900091454	Hindman Christina	10/31/2023	4251.08	Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900091455	Morelli Tiffany	10/31/2023	3477.92	Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900091456	Ihle Ryan	10/31/2023	4733.67	Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900091457	Upshaw Christopher	10/31/2023	2348.72	Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900091458	Dews David	10/31/2023	5380.17	Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900091459	Griffiths Brianna	10/31/2023	2348.72	Campus	Payroll
Geo C. Wallace CC	900091460	Adkinson Patrick	10/31/2023	9409.67	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900091461	Burnett Nathan	10/31/2023	5440.67	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900091463	Hicks Kaitlyn	10/31/2023	3427.25	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900091464	Soto Abiezer	10/31/2023	4141.25	Unrestricted Shared Services	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900091465	Watson Ryan	10/31/2023	5299.5	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900091466	Mason Rebecca	10/31/2023	3353.87	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900091466	Mason Rebecca	10/31/2023	3353.88	Campus	Payroll
Geo C. Wallace CC	900091466	Mason Rebecca	10/31/2023	3353.88	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900091467	Parrish Bradley	10/31/2023	8331.5	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900091468	Ashmore Amy	10/31/2023	5212.17	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900091469	Bruner Linda	10/31/2023	5745.42	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900091470	Childs Cheryl	10/31/2023	3516.58	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900091471	Davis-Kimbrough Andrea	10/31/2023	5301.08	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900091471	Andrea	10/31/2023	5301.08	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900091472	Griffin Terri	10/31/2023	3695.25	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900091473	Henderson Kallie	10/31/2023	3426.83	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900091474	Johnson-Walker Heather	10/31/2023	9319.84	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900091475	Linder Jana	10/31/2023	4408.92	ALAMAP Grant	Payroll
Geo C. Wallace CC	900091476	Willis Carrie	10/31/2023	3695.25	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900091477	Fodge Carrie	10/31/2023	3962.67	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900091478	Strickland Brooke	10/31/2023	9784.67	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900091479	Sessions Mandy	10/31/2023	10608.61	Unrestricted Shared Services	Payroll

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Geo C. Wallace CC	900091480	Wicker Melody	10/31/2023	1274.45	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900091481	Bourgeois Elizabeth	10/31/2023	6044	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900091482	Brannon Angila	10/31/2023	3962.67	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900091483	Wheeler Taylor	10/31/2023	5439.5	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900091484	Killingsworth Melony	10/31/2023	3427.25	Unrestricted Shared Services Unrestricted Wallace	Payroll
Geo C. Wallace CC	900091485	Brown Seth	10/31/2023	6410.42	Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900091486	Fink Casey	10/31/2023	3873.33	Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900091487	Oldham Bobby	10/31/2023	4320	Campus	Payroll
Geo C. Wallace CC	900091488	Behlim Sadekabanu	10/31/2023	2689.09	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900091489	Cripps Joshua	10/31/2023	3694.75	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900091490	Nichols Dana	10/31/2023	3962.67	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900091491	Clemons Greg	10/31/2023	7371.5	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900091492	Hall Marcus	10/31/2023	3694.75	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900091493	Lunsford John	10/31/2023	4320	Unrestricted Sparks Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900091494	Martin Donald	10/31/2023	5016.17	Campus	Payroll

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Geo C. Wallace CC	900091495	Miller Ronald	10/31/2023	3945.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091496	Shelley Jason	10/31/2023	5390.75	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900091497	Solorio Fernando	10/31/2023	4837.58	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091498	Watson Christopher	10/31/2023	5016.17	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091499	Guilford Michael	10/31/2023	3784.92	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900091500	Hawkins Marrietta	10/31/2023	3070.42	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900091501	Collins Willie	10/31/2023	3427.25	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900091502	Flowers Pamela	10/31/2023	3516.58	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091503	Peterson Lisa	10/31/2023	3695.25	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	A02240034	Hall Lee	10/31/2023	777.39	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	a02128073	Glanton Wakeelah Air Conditioning	10/31/2023	158.16	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	1029322	Associates Inc.	11/2/2023	4451.89	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1029323	Airgas Inc	11/2/2023	210.26	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1029325	Alabama Community College System	11/2/2023	300	Unrestricted Shared Services	Memberships - PS
Geo C. Wallace CC	1029326	Alabama Power Company	11/2/2023	43690.34	Unrestricted Wallace Campus	Electricity - UC

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Geo C. Wallace CC	1029330	Baker Distributing Company	11/2/2023	87.78	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1029341	Circle Pest Control	11/2/2023	760	Unrestricted Shared Services Unrestricted Wallace	Other Contractual Services - PS
Geo C. Wallace CC	1029345	Davis Christopher Faithful Sweeper Plus	11/2/2023	402.5	Campus Unrestricted Wallace	Other Contractual Services - PS
Geo C. Wallace CC	1029351	LLC	11/2/2023	750	Campus	Other Contractual Services - PS
Geo C. Wallace CC	1029354	Forehand Timothy	11/2/2023	1200	Innovation Center	Other Contractual Services - PS
Geo C. Wallace CC	1029357	Hardaman Timothy	11/2/2023	150	Student Support Service	Other Contractual Services - PS
Geo C. Wallace CC	1029357	Hardaman Timothy	11/2/2023	250	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1029374	Lewis Smith Supply	11/2/2023	383.67	Unrestricted Shared Services Unrestricted Wallace	Materials and Supplies - MS
Geo C. Wallace CC	1029386	Parrish Jimmy	11/2/2023	6000	Campus	Other Contractual Services - PS
Geo C. Wallace CC	1029387	PEEHIP	11/2/2023	-800	AE-Federal Regular Unrestricted Wallace	Group Health Insurance - FB
Geo C. Wallace CC	1029387	PEEHIP	11/2/2023	26.67	Campus	Group Health Insurance - FB
Geo C. Wallace CC	1029387	PEEHIP	11/2/2023	800	Unrestricted Shared Services Wiregrass Foundation-	Group Health Insurance - FB
Geo C. Wallace CC	1029387	PEEHIP	11/2/2023	800	Surgical Tech	Group Health Insurance - FB
Geo C. Wallace CC	1029388	Potter Jermaine	11/2/2023	525	Student Support Service Unrestricted Wallace	Materials and Supplies - MS
Geo C. Wallace CC	1029397	Sharon Taylor	11/2/2023	200	Campus Unrestricted Wallace	Other Contractual Services - PS
Geo C. Wallace CC	1029398	Sidearm Sports LLC	11/2/2023	2795	Campus	Other Contractual Services - PS

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Geo C. Wallace CC	1029399	Signs Etcetera Inc. The Dinner Bell Cafe &	11/2/2023	4910.79	Unrestricted Shared Services	Advertising & Promotions - OOS
Geo C. Wallace CC	1029406	Bakery LLC Truck Central of	11/2/2023	48	Unrestricted Sparks Campus	Materials and Supplies - MS
Geo C. Wallace CC	1029410	Dothan Inc.	11/2/2023	154.2	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1029422	Young Robert	11/2/2023	150	Unrestricted Shared Services	Elevate Clearing Refunds - SP
Geo C. Wallace CC	1029423	Hardaman Timothy	11/2/2023	300	Unrestricted Shared Services Unrestricted Wallace	Other Contractual Services - PS
Geo C. Wallace CC	!0000244	Currie Ashley	11/7/2023	440.16	Campus Unrestricted Wallace	Mileage - IS
Geo C. Wallace CC	!0000245	Darby Darron	11/7/2023	155.96	Campus	Mileage - IS
Geo C. Wallace CC	!0000246	Davis Brooke	11/7/2023	47.82	Talent Search Unrestricted Wallace	Mileage - IS
Geo C. Wallace CC	!0000247	Forehand Kecia	11/7/2023	170	Campus Unrestricted Wallace	Overnight (non tax per diem)- IS
Geo C. Wallace CC	!0000248	Harris Sharla	11/7/2023	142.8	Campus Unrestricted Wallace	Mileage - IS
Geo C. Wallace CC	!0000249	Hurley Wanda	11/7/2023	188.64	Campus Unrestricted Wallace	Mileage - IS
Geo C. Wallace CC	!0000250	Johnson Joe	11/7/2023	127.08	Campus Unrestricted Wallace	Mileage - IS
Geo C. Wallace CC	!0000251	Laney Torrance	11/7/2023	200.46	Campus Unrestricted Wallace	Mileage - IS
Geo C. Wallace CC	!0000252	Oltmans Corinthia	11/7/2023	188.64	Campus	Mileage - IS
Geo C. Wallace CC	!0000253	Owen Jason	11/7/2023	10	Unrestricted Shared Services Unrestricted Wallace	Gasoline & Oil - Motor Veh - OOS
Geo C. Wallace CC	!0000254	Salem Sherrie	11/7/2023	44.56	Campus	Mileage - IS

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Geo C. Wallace CC	!0000255	Sessions Mandy	11/7/2023	20	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Geo C. Wallace CC	!0000256	Sheppard Ola	11/7/2023	62.88	Unrestricted Shared Services Unrestricted Wallace	Mileage - IS
Geo C. Wallace CC	!0000257	Turner Riley	11/7/2023	503.04	Campus	Mileage - IS
Geo C. Wallace CC	!0000258	Dixon Hope	11/7/2023	62.88	Unrestricted Sparks Campus	Mileage - IS
Geo C. Wallace CC	!0000259	Dixon Hope	11/7/2023	62.88	Unrestricted Sparks Campus Unrestricted Wallace	Mileage - IS
Geo C. Wallace CC	1029429	ACT Inc Adult & Community Educators of Florida	11/7/2023	1141	Campus	Materials and Supplies - MS
Geo C. Wallace CC	1029430	Foundation	11/7/2023	600	Unrestricted Shared Services	Memberships - PS
Geo C. Wallace CC	1029431	Alabama Community College Association	11/7/2023	275	Unrestricted Wallace Campus	Registration Fees- IS
Geo C. Wallace CC	1029431	Alabama Community College Association	11/7/2023	1100	Unrestricted Shared Services	Registration Fees- IS
Geo C. Wallace CC	1029431	Alabama Community College Association	11/7/2023	1375	Vocational Ed/CTE	Registration Fees- IS
Geo C. Wallace CC	1029432	Alabama Community College Association	11/7/2023	550	Unrestricted Shared Services	Registration Fees- IS
Geo C. Wallace CC	1029434	Barnes & Noble Booksellers	11/7/2023	479328	Unrestricted Shared Services	Bookstore - AP
Geo C. Wallace CC	1029435	Builders Door & Hardware Inc	11/7/2023	560	Unrestricted Shared Services	Materials and Supplies - MS

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Geo C. Wallace CC	1029436	Burlace John Ccs Technology	11/7/2023	500	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1029437	Center Daniels Sharpsmart	11/7/2023	1800	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1029438	Inc.	11/7/2023	79.95	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1029439	Davis Oil Company	11/7/2023	4807.9	Unrestricted Shared Services Unrestricted Wallace	Gasoline & Oil - Motor Veh - OOS
Geo C. Wallace CC	1029440	Elmore Lawn Care Inc Four Star Freightliner	11/7/2023	4387.5	Campus	Other Contractual Services - PS
Geo C. Wallace CC	1029441	INC Goodwyn Mills &	11/7/2023	912.01	Unrestricted Shared Services Unrestricted Wallace	Other Contractual Services - PS
Geo C. Wallace CC	1029442	Cawood Inc Kelly Seed Company	11/7/2023	2250	Campus Unrestricted Wallace	Other Professional Fees - PS
Geo C. Wallace CC	1029443	LLC Kyocera Document Solutions Alabama	11/7/2023	54	Campus Unrestricted Wallace	Materials and Supplies - MS Service Contracts on Equipment - OOS
Geo C. Wallace CC	1029444	LLC	11/7/2023	33	Campus	OOS
Geo C. Wallace CC	1029445	Leadership Alabama	11/7/2023	175	Unrestricted Shared Services	Memberships - PS
Geo C. Wallace CC	1029446	Leadership Alabama Mark Dunning	11/7/2023	175	Unrestricted Shared Services Unrestricted Wallace	Memberships - PS
Geo C. Wallace CC	1029447	Industries Muller	11/7/2023	900.22	Campus	Waste Disposal - UC Service Contracts on Equipment - OOS
Geo C. Wallace CC	1029448	Communications Inc	11/7/2023	53	Unrestricted Shared Services	OOS
Geo C. Wallace CC	1029449	NACADA O'Reilly Automotive	11/7/2023	150	Title III A	Registration Fees- IS
Geo C. Wallace CC	1029450	Stores Inc	11/7/2023	2654.92	Unrestricted Shared Services	Materials and Supplies - MS

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Geo C. Wallace CC	1029451	ODP Business Solutions LLC	11/7/2023	724.84	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1029452	Penn National Insurance	11/7/2023	1721	Unrestricted Shared Services	Insurance and Bonding - PS Deposits Held for Others - Agency
Geo C. Wallace CC	1029453	Phi Theta Kappa	11/7/2023	605.49	Phi Theta Kappa	Agency
Geo C. Wallace CC	1029454	Pitney Bowes	11/7/2023	927.51	Unrestricted Shared Services	Long-Term Equipment Lease - CE
Geo C. Wallace CC	1029455	Print Services Inc	11/7/2023	1405	Unrestricted Shared Services Unrestricted Wallace	Advertising & Promotions - OOS
Geo C. Wallace CC	1029456	Ramon Lawn Care LLC	11/7/2023	4600	Campus	Other Contractual Services - PS Service Contracts on Equipment -
Geo C. Wallace CC	1029457	RJ Young Company	11/7/2023	533.03	Unrestricted Shared Services	OOS Expendable Fees Institutional -
Geo C. Wallace CC	1029457	RJ Young Company	11/7/2023	919	Unrestricted Shared Services	OOS
Geo C. Wallace CC	1029457	RJ Young Company	11/7/2023	1598.07	Unrestricted Shared Services	Long-Term Equipment Lease - CE
Geo C. Wallace CC	1029458	Road Mart	11/7/2023	1052.69	Unrestricted Shared Services Unrestricted Wallace	Maintenance & Repairs - OOS
Geo C. Wallace CC	1029459	Schaffer Jack	11/7/2023	500	Campus Unrestricted Wallace	Other - AP
Geo C. Wallace CC	1029459	Schaffer Jack	11/7/2023	1000	Campus Unrestricted Wallace	Other Contractual Services - PS Short-Term Equipment Rentals -
Geo C. Wallace CC	1029460	Synergy Equipment	11/7/2023	3185.2	Campus Unrestricted Wallace	OOS
Geo C. Wallace CC	1029461	Thompson Mark United Parcel Service	11/7/2023	400	Campus	Other Contractual Services - PS
Geo C. Wallace CC	1029462	Inc (UPS)	11/7/2023	45.38	Unrestricted Shared Services	Freight - OOS

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Geo C. Wallace CC	1029463	Water Works and Sewer Board Eufaula	11/7/2023	659.77	Unrestricted Sparks Campus	Water & Sewer - UC
Geo C. Wallace CC	1029464	AIRO Branding and Design Co	11/14/2023	14800	Unrestricted Shared Services	Advertising & Promotions - OOS
Geo C. Wallace CC	1029465	Alabama Community College Association	11/14/2023	275	Talent Search	Registration Fees- IS
Geo C. Wallace CC	1029466	Alabama Community College Association	11/14/2023	350	Unrestricted Wallace Campus	Registration Fees- IS
Geo C. Wallace CC	1029467	Alabama Power Company	11/14/2023	13730.74	Unrestricted Sparks Campus	Electricity - UC
Geo C. Wallace CC	1029469	Amazon	11/14/2023	799.98	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1029470	Archie Brooke	11/14/2023	150	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1029472	Bob Woodall Air Care	11/14/2023	8000	Shared Svcs	Renewal & Replacement Maintenance & Repairs - OOS
Geo C. Wallace CC	1029472	Bob Woodall Air Care	11/14/2023	8000	Shared Svcs	Renewal & Replacement Other Contractual Services - PS
Geo C. Wallace CC	1029474	Bullock County Board of Education Transportation Department	11/14/2023	374	Upward Bound	Other Contractual Services - PS
Geo C. Wallace CC	1029475	Byars Josh	11/14/2023	3000	Innovation Center	Other Contractual Services - PS
Geo C. Wallace CC	1029477	Diversified Maintenance	11/14/2023	33304.89	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1029478	Dothan Utilities	11/14/2023	15	Unrestricted Wallace Campus	Electricity - UC

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Geo C. Wallace CC	1029480	Goodwyn Mills & Cawood Inc	11/14/2023	4839.95	CTC Bldg HVAC Project	Construction in Progress - CE
Geo C. Wallace CC	1029481	Gulf States Distributors	11/14/2023	259	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1029484	Hardaman Timothy	11/14/2023	250	Student Support Service	Other Contractual Services - PS
Geo C. Wallace CC	1029487	Imperial Dade	11/14/2023	2194.4	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1029488	Layton Jason	11/14/2023	1600	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace CC	1029490	McLeod Kenny	11/14/2023	600	Campus	Other Contractual Services - PS
Geo C. Wallace CC	1029491	Medical Assisting Education Review Board	11/14/2023	1700	Unrestricted Wallace Campus	Other Professional Fees - PS
Geo C. Wallace CC	1029495	NISOD	11/14/2023	1200	Unrestricted Shared Services	Memberships - PS
Geo C. Wallace CC	1029496	ODP Business Solutions LLC	11/14/2023	399.8	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1029497	Professional Safety Training LLC	11/14/2023	894	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace CC	1029498	Road Mart	11/14/2023	614.22	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1029499	Royal Cup Inc.	11/14/2023	1427.24	Unrestricted Wallace Student Support Service	Materials and Supplies - MS
Geo C. Wallace CC	1029500	Scantron Corporation	11/14/2023	405.98	Unrestricted Wallace Campus	Materials and Supplies - MS Short-Term Equipment Rentals -
Geo C. Wallace CC	1029502	Synergy Equipment	11/14/2023	3892.4	Campus	OOS
Geo C. Wallace CC	1029503	The Dinner Bell Cafe & Bakery LLC	11/14/2023	1162.5	Unrestricted Shared Services	Materials and Supplies - MS

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Geo C. Wallace CC	1029505	Wittichen Supply Company LLC	11/14/2023	1594.14	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1029506	Long Lewis of the Shoals Inc.	11/15/2023	109659.5	Unrestricted Shared Services	Transportation Equip > \$25 000 - CE
Geo C. Wallace CC	!0000260	Bourgeois Elizabeth	11/16/2023	170	Unrestricted Shared Services	Overnight (non tax per diem)- IS
Geo C. Wallace CC	!0000261	Floyd Neosha	11/16/2023	89	Unrestricted Shared Services	Conus (meals) - IS
Geo C. Wallace CC	!0000261	Floyd Neosha	11/16/2023	226.64	Unrestricted Shared Services	Mileage - IS
Geo C. Wallace CC	!0000261	Floyd Neosha	11/16/2023	553.32	Unrestricted Shared Services	Lodging - IS
Geo C. Wallace CC	!0000262	Fodge Carrie	11/16/2023	190	Unrestricted Shared Services	Conus (meals) - IS
Geo C. Wallace CC	!0000262	Fodge Carrie	11/16/2023	596.24	Unrestricted Shared Services	Lodging - IS
Geo C. Wallace CC	!0000263	Henderson Kallie	11/16/2023	89	Unrestricted Shared Services	Conus (meals) - IS
Geo C. Wallace CC	!0000263	Henderson Kallie	11/16/2023	243.01	Unrestricted Shared Services	Mileage - IS
Geo C. Wallace CC	!0000263	Henderson Kallie	11/16/2023	518.52	Unrestricted Shared Services	Lodging - IS
Geo C. Wallace CC	!0000264	Lunsford John	11/16/2023	150	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	!0000265	Ricks Terri	11/16/2023	62.88	Unrestricted Shared Services	Mileage - IS
Geo C. Wallace CC	!0000266	Sanders Lisa	11/16/2023	170	Unrestricted Shared Services	Overnight (non tax per diem)- IS
Geo C. Wallace CC	!0000267	Strickland Brooke	11/16/2023	190	Unrestricted Shared Services	Conus (meals) - IS

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Geo C. Wallace CC	!0000267	Strickland Brooke	11/16/2023	634.31	Unrestricted Shared Services	Lodging - IS
Geo C. Wallace CC	!0000268	Willette Betty	11/16/2023	89	Unrestricted Shared Services	Conus (meals) - IS
Geo C. Wallace CC	!0000268	Willette Betty	11/16/2023	239.74	Unrestricted Shared Services	Mileage - IS
Geo C. Wallace CC	!0000268	Willette Betty	11/16/2023	448.92	Unrestricted Shared Services	Lodging - IS
Geo C. Wallace CC	!0000269	Young Linda	11/16/2023	53	Unrestricted Shared Services	Conus (meals) - IS
Geo C. Wallace CC	!0000269	Young Linda	11/16/2023	629.46	Unrestricted Shared Services	Lodging - IS
Geo C. Wallace CC	!0000270	Dixon Hope	11/16/2023	62.88	Unrestricted Sparks Campus	Mileage - IS
Geo C. Wallace CC	!0000271	Clenney Karen	11/21/2023	95.86	Vocational Ed/CTE	Other Travel Expenses - OS
Geo C. Wallace CC	!0000271	Clenney Karen	11/21/2023	115	Vocational Ed/CTE	Conus (meals) - OS
Geo C. Wallace CC	!0000271	Clenney Karen	11/21/2023	474.22	Vocational Ed/CTE	Mileage - OS
Geo C. Wallace CC	!0000271	Clenney Karen	11/21/2023	537.76	Vocational Ed/CTE	Lodging - OS
Geo C. Wallace CC	!0000272	Compton Martha	11/21/2023	67.94	Unrestricted Shared Services	Other Travel Expenses - OS
Geo C. Wallace CC	!0000272	Compton Martha	11/21/2023	223	Unrestricted Shared Services	Conus (meals) - OS
Geo C. Wallace CC	!0000272	Compton Martha	11/21/2023	454.57	Unrestricted Shared Services	Mileage - OS
Geo C. Wallace CC	!0000272	Compton Martha	11/21/2023	705.39	Unrestricted Shared Services Unrestricted Wallace	Lodging - OS
Geo C. Wallace CC	!0000273	Laney Torrance	11/21/2023	133.64	Campus	Mileage - IS
Geo C. Wallace CC	!0000274	McMeekin Jessica	11/21/2023	39.38	Unrestricted Shared Services	Other Travel Expenses - IS

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Geo C. Wallace CC	!0000274	McMeekin Jessica	11/21/2023	82	Unrestricted Shared Services	Conus (meals) - IS
Geo C. Wallace CC	!0000274	McMeekin Jessica	11/21/2023	162.88	Unrestricted Shared Services	Lodging - IS
Geo C. Wallace CC	!0000274	McMeekin Jessica	11/21/2023	247.6	Unrestricted Shared Services	Mileage - IS
Geo C. Wallace CC	!0000275	Ricks Terri	11/21/2023	250	Upward Bound Unrestricted Wallace	Other Contractual Services - PS
Geo C. Wallace CC	!0000276	Salem Sherrie	11/21/2023	22.28	Campus	Mileage - IS
Geo C. Wallace CC	!0000277	Sheffield Bailey	11/21/2023	30	Vocational Ed/CTE	Other Travel Expenses - OS
Geo C. Wallace CC	!0000277	Sheffield Bailey	11/21/2023	52.4	Vocational Ed/CTE	Mileage - IS
Geo C. Wallace CC	!0000277	Sheffield Bailey	11/21/2023	174	Vocational Ed/CTE	Conus (meals) - OS
Geo C. Wallace CC	!0000277	Sheffield Bailey	11/21/2023	651.38	Vocational Ed/CTE	Mileage - OS
Geo C. Wallace CC	!0000278	Sheppard Ola	11/21/2023	62.88	Unrestricted Shared Services	Mileage - IS
Geo C. Wallace CC	!0000279	Spivey Jacqueline	11/21/2023	52.4	Vocational Ed/CTE	Mileage - IS
Geo C. Wallace CC	!0000280	Young Linda	11/21/2023	107	Unrestricted Shared Services	Lodging - IS
Geo C. Wallace CC	!0000281	Johnson Karie	11/21/2023	148.51	Vocational Ed/CTE	Other Travel Expenses - OS
Geo C. Wallace CC	!0000281	Johnson Karie	11/21/2023	174	Vocational Ed/CTE	Conus (meals) - OS
Geo C. Wallace CC	!0000281	Johnson Karie	11/21/2023	651.38	Vocational Ed/CTE	Mileage - OS
Geo C. Wallace CC	!0000281	Johnson Karie	11/21/2023	722	Vocational Ed/CTE	Lodging - OS
Geo C. Wallace CC	!0000282	Strickland Brooke	11/21/2023	87.48	Unrestricted Shared Services	Other Travel Expenses - OS
Geo C. Wallace CC	!0000282	Strickland Brooke	11/21/2023	174	Unrestricted Shared Services	Conus (meals) - OS
Geo C. Wallace CC	1029507	Alabama Community College Association	11/21/2023	275	Upward Bound	Registration Fees- IS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1029508	Association for Talent Development	11/21/2023	279	Unrestricted Shared Services	Memberships - PS
Geo C. Wallace CC	1029510	Bristow Alan	11/21/2023	150	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1029511	Byars Josh	11/21/2023	1500	Innovation Center Unrestricted Wallace	Other Contractual Services - PS
Geo C. Wallace CC	1029512	Carr Lauren	11/21/2023	56.25	Campus Unrestricted Wallace	Materials and Supplies - MS
Geo C. Wallace CC	1029514	Faithful Sweeper Plus LLC	11/21/2023	750	Campus	Other Contractual Services - PS
Geo C. Wallace CC	1029515	Goodwyn Mills & Cawood Inc	11/21/2023	1750	Unrestricted Sparks Campus	Other Professional Fees - PS
Geo C. Wallace CC	1029515	Goodwyn Mills & Cawood Inc	11/21/2023	7428.75	CTC Bldg HVAC Project	Construction in Progress - CE
Geo C. Wallace CC	1029516	Jerome's Catering	11/21/2023	585	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	1029517	S & S Recovery	11/21/2023	66.93	Unrestricted Shared Services	Other Professional Fees - PS
Geo C. Wallace CC	1029518	Schaffer Jack	11/21/2023	177	Diamond Club	Deposits Held for Others - Agency
Geo C. Wallace CC	1029519	Schmitz & Mitchell Inc.	11/21/2023	24015.5	Unrestricted Shared Services	Transportation Equip \$5K-\$25K - CE
Geo C. Wallace CC	1029520	The Southeast AL Gas District	11/21/2023	7417.15	Unrestricted Sparks Campus	Gas & Heating Fuel - UC
Geo C. Wallace CC	1029521	Thermo King of Dothan	11/21/2023	758.34	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1029522	Turner Elijah	11/21/2023	85	Upward Bound	Other Contractual Services - PS
Geo C. Wallace CC	1029523	Williams & FudgeInc.	11/21/2023	940.45	Unrestricted Shared Services	Other Professional Fees - PS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1029524	Mosley Amy	11/21/2023	34.08	Unrestricted Shared Services Unrestricted Wallace	Mileage - IS
Geo C. Wallace CC	1029525	Verizon Wireless	11/21/2023	462.87	Campus	Wireless Phones - UC
Geo C. Wallace CC	1029526	Alabama Community College Conference	11/28/2023	6092	Unrestricted Wallace Campus	Memberships - PS
Geo C. Wallace CC	1029527	Alabama Power Company	11/28/2023	37938.47	Unrestricted Wallace Campus	Electricity - UC
Geo C. Wallace CC	1029528	America's Remodeling LLC	11/28/2023	26600	Renewal & Replacement Shared Svcs	Maintenance & Repairs - OOS
Geo C. Wallace CC	1029529	Bell Ted	11/28/2023	840	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1029530	BLS Charters Inc.	11/28/2023	5450	Unrestricted Shared Services Unrestricted Wallace	Other Contractual Services - PS
Geo C. Wallace CC	1029531	Butterfield Corey	11/28/2023	700	Campus Unrestricted Wallace	Other Contractual Services - PS
Geo C. Wallace CC	1029532	C Spire	11/28/2023	1932.35	Campus Unrestricted Wallace	Cable - UC
Geo C. Wallace CC	1029533	C Spire	11/28/2023	170	Campus Unrestricted Wallace	Other Contractual Services - PS
Geo C. Wallace CC	1029534	Coughlin Todd	11/28/2023	450	Campus Unrestricted Wallace	Other Contractual Services - PS
Geo C. Wallace CC	1029535	Dothan Utilities	11/28/2023	11229.63	Campus Unrestricted Wallace	Water & Sewer - UC
Geo C. Wallace CC	1029536	Fray Fitness	11/28/2023	612.45	Campus	Materials and Supplies - MS
Geo C. Wallace CC	1029537	Gordon Rodney	11/28/2023	840	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1029538	Greening Daniel	11/28/2023	420	Unrestricted Shared Services	Other Contractual Services - PS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1029539	Harris Security Systems Inc.	11/28/2023	1281.51	Unrestricted Shared Services	Maintenance & Repairs - OOS
					Unrestricted Wallace	
Geo C. Wallace CC	1029540	Latimer Robert	11/28/2023	1112.8	Campus	Other Contractual Services - PS
					Unrestricted Wallace	
Geo C. Wallace CC	1029541	Lewis Inc.	11/28/2023	500	Campus	Materials and Supplies - MS
		The Lincoln Electric			Unrestricted Wallace	
Geo C. Wallace CC	1029542	Company	11/28/2023	2488.72	Campus	Materials and Supplies - MS
		The Lincoln Electric				
Geo C. Wallace CC	1029542	Company	11/28/2023	3274.75	Unrestricted Sparks Campus	Materials and Supplies - MS
					Unrestricted Wallace	
Geo C. Wallace CC	1029543	MSC Industrial Supply	11/28/2023	1689.46	Campus	Materials and Supplies - MS
		Muller				Service Contracts on Equipment -
Geo C. Wallace CC	1029544	Communications Inc	11/28/2023	53	Unrestricted Shared Services	OOS
		National Peanut				
Geo C. Wallace CC	1029545	Festival	11/28/2023	525	Unrestricted Shared Services	Advertising & Promotions - OOS
		ODP Business				
Geo C. Wallace CC	1029546	Solutions LLC	11/28/2023	73	Unrestricted Shared Services	Materials and Supplies - MS
		ODP Business			Unrestricted Wallace	
Geo C. Wallace CC	1029546	Solutions LLC	11/28/2023	1133.65	Campus	Materials and Supplies - MS
					Unrestricted Wallace	
Geo C. Wallace CC	1029547	Parrish Derrick	11/28/2023	3000	Campus	Other Contractual Services - PS
					Unrestricted Wallace	
Geo C. Wallace CC	1029548	Parrish Jimmy	11/28/2023	4500	Campus	Other Contractual Services - PS
					Unrestricted Wallace	
Geo C. Wallace CC	1029549	Pich Fred	11/28/2023	1112.8	Campus	Other Contractual Services - PS
						Expendable Fees Institutional -
Geo C. Wallace CC	1029550	RJ Young Company	11/28/2023	919	Unrestricted Shared Services	OOS
Geo C. Wallace CC	1029551	Road Mart	11/28/2023	277.07	Unrestricted Shared Services	Maintenance & Repairs - OOS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1029552	Schaffer Jack	11/28/2023	78.78	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS Deposits Held for Others -
Geo C. Wallace CC	1029552	Schaffer Jack	11/28/2023	276	Diamond Club	Agency
Geo C. Wallace CC	1029553	Webb Steven	11/28/2023	630	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1029554	AAEOPP	11/29/2023	350	Upward Bound Unrestricted Wallace	Memberships - PS
Geo C. Wallace CC	1029555	Airgas Inc	11/29/2023	212	Campus Unrestricted Wallace	Materials and Supplies - MS
Geo C. Wallace CC	1029556	Amazon Battery Source of	11/29/2023	335.6	Campus	Materials and Supplies - MS Transportation Equip \$5K-\$25K -
Geo C. Wallace CC	1029557	Dothan	11/29/2023	14999	Unrestricted Shared Services	CE
Geo C. Wallace CC	1029558	Dothan Security Inc. Harris Security	11/29/2023	16556.1	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1029559	Systems Inc. JJ&J Electrical Repairs	11/29/2023	256.66	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1029560	Inc. JM Electrical Supply	11/29/2023	750	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1029561	Co. Inc. JM Electrical Supply	11/29/2023	665.5	Unrestricted Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace CC	1029561	Co. Inc. Kent Adhesive	11/29/2023	5967	Unrestricted Shared Services Unrestricted Wallace	Materials and Supplies - MS
Geo C. Wallace CC	1029562	Products	11/29/2023	465.3	Campus	Materials and Supplies - MS
Geo C. Wallace CC	1029563	Keycafe (US) Inc Kyocera Document Solutions Alabama	11/29/2023	70.25	Unrestricted Shared Services Unrestricted Wallace	Materials and Supplies - MS Service Contracts on Equipment -
Geo C. Wallace CC	1029564	LLC	11/29/2023	33	Campus	OOS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1029565	MSC Industrial Supply	11/29/2023	1408.5	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1029567	PMT Publishing	11/29/2023	1649	Unrestricted Shared Services	Advertising & Promotions - OOS Deposits Held for Others - Agency
Geo C. Wallace CC	1029568	Scorebuilders LLC	11/29/2023	1505.25	Physical Therapy	Agency
Geo C. Wallace CC	1029569	Sessions Mandy Strickland Paper	11/29/2023	1060	Unrestricted Shared Services	Prepaid Expense & Other Assets
Geo C. Wallace CC	1029570	Company Inc	11/29/2023	2081.12	Unrestricted Shared Services Unrestricted Wallace	Materials and Supplies - MS
Geo C. Wallace CC	1029571	The Southern Star	11/29/2023	32.08	Campus	Subscriptions - OOS
Geo C. Wallace CC	1029572	Uline Inc	11/29/2023	717.38	Innovation Center	Materials and Supplies - MS
Geo C. Wallace CC	1029573	Wesco Gas & Welding Supply Inc.	11/29/2023	56.84	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1029574	Wilkins Ashli	11/29/2023	1661.84	Unrestricted Shared Services	Prepaid Expense & Other Assets
Geo C. Wallace CC	1029576	4Imprint Inc	11/30/2023	1208.73	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1029577	AAEOPP	11/30/2023	350	Talent Search	Memberships - PS
Geo C. Wallace CC	1029578	Airgas Inc	11/30/2023	622.5	Unrestricted Sparks Campus	Materials and Supplies - MS
Geo C. Wallace CC	1029579	Alabama Community College Association	11/30/2023	550	Unrestricted Shared Services	Registration Fees- IS
Geo C. Wallace CC	1029580	American Assoc of Comm Colleges	11/30/2023	6985	Unrestricted Shared Services	Memberships - PS
Geo C. Wallace CC	1029581	Benjamin Puckett & Associates LLC	11/30/2023	3500	Student Support Service	Other Contractual Services - PS

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Geo C. Wallace CC	1029582	Blick Art Materials LLC	11/30/2023	1980.99	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1029583	C Spire	11/30/2023	39225.2	Unrestricted Wallace Campus	Subscriptions - OOS
Geo C. Wallace CC	1029584	Clean Catalog LLC	11/30/2023	6000	Unrestricted Shared Services	Subscriptions - OOS
Geo C. Wallace CC	1029585	Davis Oil Company	11/30/2023	2606.65	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Geo C. Wallace CC	1029586	Lewis Smith Supply O'Reilly Automotive	11/30/2023	123.09	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1029587	Stores Inc	11/30/2023	699.4	Unrestricted Shared Services	Materials and Supplies - MS Deposits Held for Others - Agency
Geo C. Wallace CC	1029588	Phi Theta Kappa	11/30/2023	65	Phi Theta Kappa	Agency
Geo C. Wallace CC	1029589	PNC Bank	11/30/2023	25	Upward Bound	Materials and Supplies - MS
Geo C. Wallace CC	1029589	PNC Bank	11/30/2023	34.95	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS Deposits Held for Others - Agency
Geo C. Wallace CC	1029589	PNC Bank	11/30/2023	35	Softball Womens	Agency
Geo C. Wallace CC	1029589	PNC Bank	11/30/2023	109.68	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1029589	PNC Bank	11/30/2023	160.56	Student Support Service	Institutional Use - OOS Deposits Held for Others - Agency
Geo C. Wallace CC	1029589	PNC Bank	11/30/2023	253.97	Diamond Club	Agency
Geo C. Wallace CC	1029589	PNC Bank	11/30/2023	292.05	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	1029589	PNC Bank	11/30/2023	2361.82	Unrestricted Wallace Campus	Conus (meals) - IS
Geo C. Wallace CC	1029590	Quill Corporation	11/30/2023	81.88	Unrestricted Wallace Campus	Materials and Supplies - MS Service Contracts on Equipment - OOS
Geo C. Wallace CC	1029591	RJ Young Company	11/30/2023	246.62	Unrestricted Shared Services	OOS

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Geo C. Wallace CC	1029591	RJ Young Company	11/30/2023	808.75	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1029591	RJ Young Company	11/30/2023	1886.4	Unrestricted Shared Services Unrestricted Wallace	Long-Term Equipment Lease - CE
Geo C. Wallace CC	1029592	Scorebuilders LLC Southeast	11/30/2023	500	Campus	Materials and Supplies - MS
Geo C. Wallace CC	1029593	AlabamaWorks	11/30/2023	2500	Unrestricted Shared Services	Advertising & Promotions - OOS
Geo C. Wallace CC	1029594	Southeastern Assoc. of Edu. Opportunity Program Personnel	11/30/2023	150	Talent Search	Memberships - PS
Geo C. Wallace CC	1029595	Southern Compressor Sales & Repair Inc. Woodwind &	11/30/2023	1616.61	Unrestricted Shared Services Unrestricted Wallace	Maintenance & Repairs - OOS
Geo C. Wallace CC	1029596	Brasswind Inc	11/30/2023	569.92	Campus	Equipment - non capitalized - MS
Geo C. Wallace CC	900091523	Baldwin Lisa	11/30/2023	1884.04	Unrestricted Shared Services Unrestricted Wallace	Payroll
Geo C. Wallace CC	900091524	Bing Aren	11/30/2023	253.13	Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900091525	Bolin Leah	11/30/2023	1019.97	Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900091526	DeBruyne Lauren	11/30/2023	1153.98	Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900091527	Ford Charisma	11/30/2023	625.38	Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900091528	Geiger Jessica	11/30/2023	1972.93	Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900091529	Graves Clair	11/30/2023	1744.2	Campus	Payroll

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Geo C. Wallace CC	900091530	Hatcher Amanda	11/30/2023	952.96	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091531	Hopper Angela	11/30/2023	1697.46	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091532	Jones Gail	11/30/2023	2432	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091533	Jones-Medina Leigh	11/30/2023	878.51	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091534	Larese Julie	11/30/2023	2054.82	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091535	McIntosh Emily	11/30/2023	848.73	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091536	Money Calli	11/30/2023	944	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091537	Ray Gabriele	11/30/2023	751.95	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091538	Ritter Desiray	11/30/2023	2039.93	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091539	Roberts Adam	11/30/2023	893.4	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091540	Rodgers Tina	11/30/2023	1757.02	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091541	Rogers Cynthia	11/30/2023	976	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091542	Snell Ryley	11/30/2023	688	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091543	Wray Dallas	11/30/2023	655.16	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091544	Camp Claude	11/30/2023	1522.14	Unrestricted Wallace Campus	Payroll

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Geo C. Wallace CC	900091545	Hughes Chad	11/30/2023	1481.08	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091546	Murphy Barkley	11/30/2023	1367.72	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091547	Sims Frank	11/30/2023	867.65	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091548	Stinson Angela	11/30/2023	1474.4	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091549	Burnham Lee	11/30/2023	1274.7	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091550	Weatherly Linda	11/30/2023	915.49	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091551	Corbin Bobbye	11/30/2023	800	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091552	Douglass Deborah	11/30/2023	1248	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091553	Easterwood Heather	11/30/2023	1667.68	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091554	Flinn Cathryn	11/30/2023	976	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091555	Johnston Linda	11/30/2023	312.69	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091556	King Virginia	11/30/2023	2256	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091557	McKissack Marilyn	11/30/2023	804.06	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091558	Skinner Christen	11/30/2023	387.14	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091559	Tucker Jacy	11/30/2023	1845.28	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900091560	Macfarlane Victoria	11/30/2023	805.19	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091561	Tisdale Danielle	11/30/2023	1389.78	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091562	Walden Mary	11/30/2023	628.71	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091563	Osgood Samuel	11/30/2023	1248.56	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091564	Campbell Meredith	11/30/2023	1228.59	AE - State Regular	Payroll
Geo C. Wallace CC	900091565	Davis Wanda	11/30/2023	2102.22	AE - State Regular	Payroll
Geo C. Wallace CC	900091566	Davis Wilburn	11/30/2023	944.72	AE - State Regular	Payroll
Geo C. Wallace CC	900091567	Hovanic Helen	11/30/2023	1199.77	AE - State Regular	Payroll
Geo C. Wallace CC	900091568	Kirkland Amy	11/30/2023	398.37	AE - State Regular	Payroll
Geo C. Wallace CC	900091569	Loftin Susan	11/30/2023	625.17	AE - State Regular	Payroll
Geo C. Wallace CC	900091570	McAfee Vivian	11/30/2023	835.12	AE-Federal IEL/CE	Payroll
Geo C. Wallace CC	900091571	McCoy Linda	11/30/2023	1458.73	AE - State Regular	Payroll
Geo C. Wallace CC	900091572	Meadows Kathy	11/30/2023	1382.64	AE - State Regular	Payroll
Geo C. Wallace CC	900091573	Moseley Debbie	11/30/2023	708.3	AE - State Regular	Payroll
Geo C. Wallace CC	900091574	Nelson Edith	11/30/2023	2159.3	AE - State Regular	Payroll
Geo C. Wallace CC	900091575	Redding Erica	11/30/2023	708.3	AE - State Regular	Payroll
Geo C. Wallace CC	900091576	Saffold Valencia Simmons-Webb	11/30/2023	691.05	AE - State Regular	Payroll
Geo C. Wallace CC	900091577	Latanya	11/30/2023	510.92	AE - State Regular	Payroll
Geo C. Wallace CC	900091578	Thayer Lavaughn	11/30/2023	410.74	AE - State Regular	Payroll
Geo C. Wallace CC	900091579	Treadwell Robbie	11/30/2023	725.2	AE - State Inst'l	Payroll
Geo C. Wallace CC	900091580	Harvey Genesisia	11/30/2023	1845.28	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091581	Marshall Sondra	11/30/2023	1942.4	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091582	Myers Margaret	11/30/2023	1620.69	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900091583	Stone Wayne	11/30/2023	1529.64	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091584	Cobb Gregory	11/30/2023	1516.9	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900091585	German Mickey	11/30/2023	1092.3	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900091586	Chaney Gregory	11/30/2023	4821.74	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091587	Crews Earnestine	11/30/2023	304.98	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091588	Farmer Daniel	11/30/2023	512	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091589	Forehand Timothy	11/30/2023	2015.52	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091590	Layton Jason	11/30/2023	1448.07	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091591	Miller Esther	11/30/2023	668.22	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091592	Rose Belle	11/30/2023	2111.4	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091593	Wells Aubrey	11/30/2023	572.76	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091594	Williams Mileah	11/30/2023	384.54	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091595	Wilson Lindsey	11/30/2023	624.75	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091596	Dillon Merrill	11/30/2023	1360	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091597	Dix Carey	11/30/2023	1678.75	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900091598	Falkner Katherine	11/30/2023	977.5	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091599	Forbus Bettye	11/30/2023	1700	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091600	Thompson Connie	11/30/2023	1700	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091601	Weashington Jennifer	11/30/2023	496.8	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091602	Clark Katrina	11/30/2023	250.2	Upward Bound	Payroll
Geo C. Wallace CC	900091602	Clark Katrina	11/30/2023	634.55	AE - State Regular	Payroll
Geo C. Wallace CC	900091603	Grimsley-Dawkins Scharona	11/30/2023	59.03	Talent Search	Payroll
Geo C. Wallace CC	900091604	Hatsko Raymond	11/30/2023	822.87	Student Support Service	Payroll
Geo C. Wallace CC	900091605	Hicks Reginald	11/30/2023	188.88	Talent Search	Payroll
Geo C. Wallace CC	900091606	McCullough Bonnie	11/30/2023	141.66	Talent Search	Payroll
Geo C. Wallace CC	900091607	Thomas Rhonda	11/30/2023	250.2	Upward Bound	Payroll
Geo C. Wallace CC	900091608	White Taylor	11/30/2023	250.2	Upward Bound	Payroll
Geo C. Wallace CC	900091609	Combs Dean	11/30/2023	206.55	Title III A	Payroll
Geo C. Wallace CC	900091610	Hatcher Michael	11/30/2023	463.26	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091611	Smith Amanda	11/30/2023	1433.9	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091612	Stone Jada	11/30/2023	164.3	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091613	Roten Paul	11/30/2023	1060.91	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900091614	Brooks Tracy	11/30/2023	5992.5	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900091615	Edgar Jane	11/30/2023	2208.94	Unrestricted Shared Services	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900091616	Whaley Kay	11/30/2023	2656.97	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900091617	Bowman Pamela	11/30/2023	5658.33	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900091618	Young Linda	11/30/2023	24266.67	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900091619	McMeekin Jessica	11/30/2023	4497.83	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900091620	Wilkins Ashli	11/30/2023	14744.78	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900091621	Anderson Joley	11/30/2023	4480.25	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900091622	Gay Rhonda	11/30/2023	2981.08	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091623	Nicholas Marc	11/30/2023	11666.5	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900091624	Sullivan Bettina	11/30/2023	3695.25	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900091625	Archie Brooke	11/30/2023	4765.67	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900091626	Baker Mickey	11/30/2023	13404.34	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900091627	Norton George	11/30/2023	12356.84	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900091628	Presley Anna Jean	11/30/2023	5212.17	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900091629	Brehm Jeannine	11/30/2023	5462.17	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900091630	Gervais Lindsay	11/30/2023	3427.25	Unrestricted Shared Services	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900091631	Matheny Jennifer	11/30/2023	8063.33	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900091632	Reeder Leslie	11/30/2023	12888.5	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900091633	Thomas Linda	11/30/2023	3766.58	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900091634	Aliabadi Leighann	11/30/2023	6440.56	Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900091635	Blackmon Michelle	11/30/2023	3873.92	Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900091636	Casey Jennifer	11/30/2023	7967.33	Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900091637	Collins Megan	11/30/2023	8145.11	Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900091638	Daniels Rayanne	11/30/2023	9463.16	Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900091639	Fuller Charlotte	11/30/2023	5950.92	Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900091640	Glass Tracy	11/30/2023	6497.89	Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900091641	Godwin Jennifer	11/30/2023	8145.11	Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900091642	Hardwick Kirsti	11/30/2023	8965.91	Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900091643	Justice Kathryn Kauhola	11/30/2023	5608.56	Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900091644	Kawehionalani	11/30/2023	6509.08	Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900091645	Laye Madison	11/30/2023	5842.25	Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900091646	Lindsay Lora	11/30/2023	10458.53	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091647	Money John	11/30/2023	6862.11	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091648	Neal Beth	11/30/2023	8145.11	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091649	Owens Anna	11/30/2023	8678.78	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091650	Paul Brandi	11/30/2023	6142.11	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091651	Radney Monica	11/30/2023	8678.78	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091652	Silavent Darla	11/30/2023	7045.56	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091653	Spivey Jacqueline	11/30/2023	10679.22	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091654	Trawick Melissa	11/30/2023	9225.98	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091655	Whitlow Joy	11/30/2023	8316.2	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091656	Whittaker Suzanne	11/30/2023	8678.78	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091657	Williford Patricia	11/30/2023	6853.56	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091658	Wynn Janice	11/30/2023	8153.22	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091659	Feggins Vincent	11/30/2023	6409.89	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091660	Ferguson Joseph	11/30/2023	6981.92	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900091661	Herrell Christopher	11/30/2023	6828.85	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091662	Wood Joseph	11/30/2023	7347.41	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091663	Carroll Jennifer	11/30/2023	3706.83	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091664	Willis Cherie	11/30/2023	4373.83	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091665	Yeomans Brandie	11/30/2023	4604.54	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091666	Turner Shannon	11/30/2023	6757.3	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091667	Wells Heather	11/30/2023	8789.1	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091668	Bryan Jennifer	11/30/2023	4862.79	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091669	Bryant Sandra	11/30/2023	8883.98	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091670	Galloway Gwyn	11/30/2023	10323.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091671	Hall Jennifer	11/30/2023	4873.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091672	Hinson Kara	11/30/2023	7789.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091673	Kelley Janice	11/30/2023	7461.56	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091674	Mixson Hannah	11/30/2023	3516.58	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091675	Morris Jennifer	11/30/2023	5786.56	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900091676	Salter Gail	11/30/2023	7845.56	Unrestricted Sparks Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900091677	Shelley Morgan	11/30/2023	6142.11	Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900091678	Yeoman Shellie	11/30/2023	6497.89	Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900091679	Gilmore Gerald	11/30/2023	6105.73	Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900091680	Thomley Rachael	11/30/2023	6638.55	Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900091681	Harrell Judith	11/30/2023	6773.69	Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900091682	Welborn Kimberly	11/30/2023	7650.5	Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900091683	Johnson Karie	11/30/2023	5486.17	Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900091684	Sheffield Bailey	11/30/2023	4564.56	Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900091685	Kamleh Naser	11/30/2023	5773.17	Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900091686	Raspberry Amy	11/30/2023	663	Campus	Payroll
Geo C. Wallace CC	900091686	Raspberry Amy	11/30/2023	5904.17	Unrestricted Sparks Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900091687	Hurley Wanda	11/30/2023	5867.92	Campus	Payroll
Geo C. Wallace CC	900091688	Greene Amy	11/30/2023	8902.14	Unrestricted Sparks Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900091689	Leger Pamela	11/30/2023	6134.67	Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900091690	Earney Billy	11/30/2023	6365.17	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091691	Kelly James	11/30/2023	6631.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091692	McCallister Thomas	11/30/2023	8345.31	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091693	Mosley Amy	11/30/2023	9949.53	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091694	Sanders Lisa	11/30/2023	11381.72	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091695	Bell Ashley	11/30/2023	4873.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091696	Edmonds Christina	11/30/2023	1491.75	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091697	Raetzke Jessica	11/30/2023	6320	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091698	Schmidt Nancy	11/30/2023	1160.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091699	Hunter Rosemary	11/30/2023	8603.72	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091700	Morelli Paul	11/30/2023	6588.13	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091701	Shelley Peter	11/30/2023	994.5	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091702	Weiler Cameron	11/30/2023	8735.52	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091703	West James	11/30/2023	5030.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091704	Laney Torrance	11/30/2023	7989.64	Unrestricted Sparks Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900091705	Owen Jason	11/30/2023	9086.89	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091706	Varney Jeremy	11/30/2023	1491.75	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091707	Adams Patricia	11/30/2023	497.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091708	Adkison Steven	11/30/2023	5471.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091709	Buchanan Sally	11/30/2023	7564.78	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091710	Collins Amanda	11/30/2023	497.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091711	Dixon Hope	11/30/2023	7572.08	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900091712	Estes Tara	11/30/2023	9412.08	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091713	Jones Jodie	11/30/2023	497.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091714	Parker Evelyn	11/30/2023	663	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091715	Payne Mary	11/30/2023	6108.83	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091716	Peacock Sarah	11/30/2023	5237.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091717	Salem Sherrie	11/30/2023	5406.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091718	Spence Gavin	11/30/2023	6909.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091719	Wallace Brandi	11/30/2023	5952.58	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900091720	Willens Jeffrey	11/30/2023	6509.08	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091721	Zorn Lee	11/30/2023	663	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091722	Barnes Deborah	11/30/2023	497.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091723	Darby Darron	11/30/2023	8634.69	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091724	Longino Smith Brittany	11/30/2023	1491.75	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091725	Norman Martha	11/30/2023	1491.75	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091726	Stinson Michael	11/30/2023	994.5	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091727	Turner Riley	11/30/2023	8468.94	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091728	Woodham Rebecca	11/30/2023	8931.28	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091729	Kelley Zachary	11/30/2023	10534.11	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091730	Lane Holly	11/30/2023	497.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091731	Martin Ashley	11/30/2023	497.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091732	Ryals Tara	11/30/2023	8961.83	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091733	Boozer Keith	11/30/2023	6731.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091734	Adams Darrell	11/30/2023	994.5	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900091735	Kaufman Lisa	11/30/2023	1491.75	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091736	McGlown John	11/30/2023	994.5	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091737	Oltmans Corinthia	11/30/2023	5601.08	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091738	Richardson Lorraine	11/30/2023	6320	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900091739	Sumner Mary	11/30/2023	1160.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091740	Venezia Melissa	11/30/2023	994.5	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091741	Yohn Hannah	11/30/2023	5867.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091742	Cox Madison	11/30/2023	1491.75	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091743	Granberry Savannah	11/30/2023	7658.14	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091744	McGinnis Brook	11/30/2023	1491.75	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091745	Ware Lane Shatangi	11/30/2023	6853.56	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900091746	Albritten Josephus	11/30/2023	4740	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091747	Bradley Janet	11/30/2023	7874	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091748	Brantley Jane	11/30/2023	2486.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091749	Decker Chase	11/30/2023	4768.42	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900091750	Fischer Julie	11/30/2023	11114.03	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091751	Matthews Richard	11/30/2023	2486.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091752	Robison Cynthia	11/30/2023	2298.74	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091753	Tolar Leslie	11/30/2023	9695.47	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091754	Cuthriell-Dawkins Leah	11/30/2023	6497.89	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091755	Cribbs Carla	11/30/2023	6909.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091756	Currie Ashley	11/30/2023	828.75	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091756	Currie Ashley	11/30/2023	4873.42	Unrestricted Sparks Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900091757	Forrester Jennifer	11/30/2023	7492.39	Campus	Payroll
Geo C. Wallace CC	900091758	Germann Lewis	11/30/2023	497.25	Unrestricted Sparks Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900091759	Gunter Dana	11/30/2023	5803.17	Campus	Payroll
Geo C. Wallace CC	900091760	McEntyre Melanie	11/30/2023	1326	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091761	McInnis Michelle	11/30/2023	663	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091761	McInnis Michelle	11/30/2023	7099.17	Unrestricted Sparks Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900091762	Meadows Jon	11/30/2023	8013.81	Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900091763	Mitchell Robert	11/30/2023	9080.58	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091764	Snell Natalie	11/30/2023	8345.31	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091765	Stevens Stacie	11/30/2023	7132.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091766	Waller Marsha	11/30/2023	1491.75	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091767	Warren Mary	11/30/2023	1491.75	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091768	Hartley Chris	11/30/2023	1657.5	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091769	McCarty Ann	11/30/2023	7130.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091770	Clarke Amanda	11/30/2023	4497.83	AE-Federal Regular	Payroll
Geo C. Wallace CC	900091771	George-Hutchins Joyce	11/30/2023	5368.35	AE-Fed The Next Step Youth- 3	Payroll
Geo C. Wallace CC	900091772	LeMacks Marsha	11/30/2023	6212.55	AE - State Regular	Payroll
Geo C. Wallace CC	900091773	Marchman Allison	11/30/2023	2891.33	AE - State Regular	Payroll
Geo C. Wallace CC	900091774	Martin Theodora	11/30/2023	3248.75	AE - State Regular Unrestricted Wallace	Payroll
Geo C. Wallace CC	900091775	Oates Heather	11/30/2023	718.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091776	Steger Barbara	11/30/2023	8419.5	AE-Federal Regular Unrestricted Wallace	Payroll
Geo C. Wallace CC	900091777	Godwin Lori	11/30/2023	6853.56	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091778	Harris Ryan	11/30/2023	5298.33	Unrestricted Sparks Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900091779	Hester Kraig	11/30/2023	6009.89	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091780	Grantham Ronald	11/30/2023	6721	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900091781	Warren Keith	11/30/2023	6009.89	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091782	Cook Shannon	11/30/2023	994.5	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091783	Ivey Ramona	11/30/2023	994.5	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091784	Murph Traci	11/30/2023	663	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091784	Murph Traci	11/30/2023	6668.08	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900091785	Trott Collins	11/30/2023	5370.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091786	Boyce Kimberly	11/30/2023	6365.22	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091787	Campbell Amanda	11/30/2023	4773.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091788	Long Karen	11/30/2023	2461.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091789	Sketo Sheryl	11/30/2023	2540.58	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091790	Defee Ronald	11/30/2023	6365.22	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900091791	Tice Steven	11/30/2023	7584.26	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091792	Warfield Rodney	11/30/2023	4507.42	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900091793	Cole Evelyn	11/30/2023	4141.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091794	Dunlap Amber	11/30/2023	4408.92	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900091795	Forehand Kecia	11/30/2023	6410.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091796	Harris Sharla	11/30/2023	5301.5	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091797	Johnson Joe	11/30/2023	9676.83	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091798	McNabb Shannon	11/30/2023	3783.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091799	Butterfield Corey	11/30/2023	5654.11	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091800	Dean Justin	11/30/2023	5923.58	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091801	Flemming Tony	11/30/2023	2461.25	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900091802	Gilley Robert	11/30/2023	7254.56	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091803	Green Josey	11/30/2023	5298.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091804	Hagen Kenneth	11/30/2023	6365.22	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091805	Mortimer Gina	11/30/2023	1684.29	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091806	Stevens Adam	11/30/2023	6009.89	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900091807	Hannon Michael	11/30/2023	7824.76	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091808	Jernigan Byron	11/30/2023	8960.49	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091809	Crews Regina	11/30/2023	4231.42	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900091810	Grant Jennifer	11/30/2023	3695.25	Unrestricted Sparks Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900091811	Hoffman Abner	11/30/2023	10632.14	Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900091812	Mears Renea Barnes-Blackmon	11/30/2023	3516.58	Campus	Payroll
Geo C. Wallace CC	900091813	Shaletha	11/30/2023	6423.17	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900091814	Harrison Traci	11/30/2023	4408.92	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900091815	Mims Sheena	11/30/2023	3962.42	Title III A	Payroll
Geo C. Wallace CC	900091816	Wise Amanda	11/30/2023	9308.42	Title III A	Payroll
Geo C. Wallace CC	900091817	Cheek Gary	11/30/2023	8447	Unrestricted Shared Services Unrestricted Wallace	Payroll
Geo C. Wallace CC	900091818	Clenney Karen	11/30/2023	6410.42	Campus	Payroll
Geo C. Wallace CC	900091819	Wilhoit Daniel	11/30/2023	5380.17	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900091820	Compton Martha	11/30/2023	9676.83	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900091821	Buntin Kathy	11/30/2023	10724.33	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900091822	Holland Jamie	11/30/2023	3248.75	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900091823	McKnight Sheila	11/30/2023	3873.92	Unrestricted Shared Services Unrestricted Wallace	Payroll
Geo C. Wallace CC	900091824	Craig Laricia	11/30/2023	7099.17	Campus	Payroll
Geo C. Wallace CC	900091825	Hawkins Dorothy	11/30/2023	4677.33	Unrestricted Sparks Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900091826	Rasberry Laurel	11/30/2023	3695.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091827	Spry Ryan	11/30/2023	10977.34	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091828	Ates Jacquelyn	11/30/2023	4408.92	Title III A	Payroll
Geo C. Wallace CC	900091829	Fredryk Abigail	11/30/2023	3159.5	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900091830	Osmond Kelly	11/30/2023	5721.75	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900091831	Floyd Neosha	11/30/2023	3783.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091832	Hill Peggy	11/30/2023	4677.33	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900091833	Jouvenas Anthony	11/30/2023	8427.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091834	Majors Katie	11/30/2023	3426.83	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091835	McDaniel Sasser Jessica	11/30/2023	5721.75	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091836	Willette Betty	11/30/2023	4141.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091837	Howard Buffae	11/30/2023	7787.92	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900091838	Rice Laney	11/30/2023	4251.08	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900091839	Wiggins Mary	11/30/2023	7942.5	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900091840	Reed Daymesha	11/30/2023	634.55	AE-Federal IEL/CE	Payroll
Geo C. Wallace CC	900091840	Reed Daymesha	11/30/2023	6410.42	Unrestricted Shared Services	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900091841	Anderson Heather	11/30/2023	3516.17	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900091842	Johnson Kelly	11/30/2023	3427.25	Unrestricted Shared Services Unrestricted Wallace	Payroll
Geo C. Wallace CC	900091843	Lynn Angela	11/30/2023	3962.67	Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900091844	McCallister Debra	11/30/2023	4320	Campus	Payroll
Geo C. Wallace CC	900091845	McCarthy Ashleigh	11/30/2023	5721.75	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900091846	Pearce Heather	11/30/2023	3338	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900091847	Saulsberry Keith	11/30/2023	9482.83	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900091848	Soto Saimara	11/30/2023	4408.92	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900091849	Weston Wendy	11/30/2023	4766.17	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900091850	Young Denise	11/30/2023	3516.58	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900091851	Anderson Andrea	11/30/2023	4230.25	Student Support Service	Payroll
Geo C. Wallace CC	900091852	Blakely Kristina	11/30/2023	5157.17	Upward Bound	Payroll
Geo C. Wallace CC	900091853	Byrd April	11/30/2023	3516.58	Student Support Service	Payroll
Geo C. Wallace CC	900091854	Davis Brooke	11/30/2023	4230.25	Talent Search	Payroll
Geo C. Wallace CC	900091855	Dixon Jones Brittany	11/30/2023	6410.42	Upward Bound	Payroll
Geo C. Wallace CC	900091856	Hickerson Christy	11/30/2023	3695.25	Upward Bound	Payroll
Geo C. Wallace CC	900091857	Hollins Monchel	11/30/2023	4319.67	Student Support Service	Payroll
Geo C. Wallace CC	900091858	Johnson H'Akemarni	11/30/2023	2802.08	Student Support Service	Payroll
Geo C. Wallace CC	900091859	Lyman Jertavia	11/30/2023	5721.75	Student Support Service	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900091860	Morris Mary	11/30/2023	5034.17	Talent Search	Payroll
Geo C. Wallace CC	900091861	Pierce Catherine	11/30/2023	6410.42	Talent Search	Payroll
Geo C. Wallace CC	900091862	Ricks Terri	11/30/2023	6410.42	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900091863	Smith Priscilla	11/30/2023	4408.92	AE-Federal Regular Unrestricted Wallace	Payroll
Geo C. Wallace CC	900091864	Billings Reba	11/30/2023	2981.08	Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900091865	Ware Casandra	11/30/2023	7099.17	Campus	Payroll
Geo C. Wallace CC	900091866	Sheppard Ola	11/30/2023	6410.42	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900091867	Oliver Kimberly	11/30/2023	2891.33	Unrestricted Shared Services Unrestricted Wallace	Payroll
Geo C. Wallace CC	900091868	Hindman Christina	11/30/2023	4251.08	Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900091869	Morelli Tiffany	11/30/2023	3477.92	Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900091870	Ihle Ryan	11/30/2023	4733.67	Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900091871	Upshaw Christopher	11/30/2023	2348.72	Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900091872	Dews David	11/30/2023	5380.17	Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900091873	Griffiths Brianna	11/30/2023	2348.72	Campus	Payroll
Geo C. Wallace CC	900091874	Adkinson Patrick	11/30/2023	9409.67	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900091875	Burnett Nathan	11/30/2023	5440.67	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900091876	Hicks Kaitlyn	11/30/2023	3427.25	Unrestricted Shared Services	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900091877	Soto Abiezer	11/30/2023	4141.25	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900091878	Watson Ryan	11/30/2023	5299.5	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900091879	Mason Rebecca	11/30/2023	3353.87	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091879	Mason Rebecca	11/30/2023	3353.88	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900091880	Parrish Bradley	11/30/2023	7737.25	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900091881	Ashmore Amy	11/30/2023	5212.17	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900091882	Bruner Linda	11/30/2023	6074.9	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900091883	Childs Cheryl Davis-Kimbrough	11/30/2023	3516.58	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900091884	Andrea	11/30/2023	5301.08	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900091885	Griffin Terri	11/30/2023	3695.25	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900091886	Henderson Kallie Johnson-Walker	11/30/2023	3426.83	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900091887	Heather	11/30/2023	9319.84	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900091888	Linder Jana	11/30/2023	4408.92	ALAMAP Grant	Payroll
Geo C. Wallace CC	900091889	Willis Carrie	11/30/2023	3695.25	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900091890	Fodge Carrie	11/30/2023	3962.67	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900091891	Strickland Brooke	11/30/2023	9784.67	Unrestricted Shared Services	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900091892	Sessions Mandy	11/30/2023	10135.16	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900091893	Wicker Melody	11/30/2023	283.01	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900091894	Bourgeois Elizabeth	11/30/2023	6044	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900091895	Brannon Angila	11/30/2023	3962.67	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900091896	Wheeler Taylor	11/30/2023	5439.5	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900091897	Killingsworth Melony	11/30/2023	3427.25	Unrestricted Shared Services Unrestricted Wallace	Payroll
Geo C. Wallace CC	900091898	Brown Seth	11/30/2023	6410.42	Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900091899	Fink Casey	11/30/2023	3886.08	Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900091900	Oldham Bobby	11/30/2023	4332.75	Campus	Payroll
Geo C. Wallace CC	900091901	Behlim Sadekabanu	11/30/2023	2637.38	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900091902	Cripps Joshua	11/30/2023	3694.75	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900091903	Nichols Dana	11/30/2023	3962.67	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900091904	Clemons Greg	11/30/2023	7371.5	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900091905	Hall Marcus	11/30/2023	3694.75	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900091906	Lunsford John	11/30/2023	4320	Unrestricted Sparks Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900091907	Martin Donald	11/30/2023	5016.17	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091908	Miller Ronald	11/30/2023	3945.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091909	Shelley Jason	11/30/2023	5390.75	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900091910	Solorio Fernando	11/30/2023	4837.58	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091911	Thomley Christopher	11/30/2023	3732.18	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091912	Thompson Tony	11/30/2023	4965.87	Unrestricted Shared Services Unrestricted Wallace	Payroll
Geo C. Wallace CC	900091913	Watson Christopher	11/30/2023	5016.17	Campus	Payroll
Geo C. Wallace CC	900091914	Guilford Michael	11/30/2023	3784.92	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900091915	Hawkins Marrietta	11/30/2023	3070.42	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900091916	Collins Willie	11/30/2023	3427.25	Unrestricted Shared Services Unrestricted Wallace	Payroll
Geo C. Wallace CC	900091917	Flowers Pamela	11/30/2023	3516.58	Campus	Payroll
Geo C. Wallace CC	900091918	Peterson Lisa	11/30/2023	3695.25	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	1029597	ACCSPRA	12/5/2023	60	Unrestricted Shared Services	Registration Fees- IS
Geo C. Wallace CC	1029599	Alabama Association For Higher Education In Business	12/5/2023	100	Unrestricted Shared Services	Memberships - PS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1029602	BLS Charters Inc.	12/5/2023	2500	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1029603	Bowers-Foy DAntonica	12/5/2023	480	Unrestricted Shared Services Unrestricted Wallace	Elevate Clearing Refunds - SP
Geo C. Wallace CC	1029604	Capital X-Ray Inc.	12/5/2023	1250	Campus Unrestricted Wallace	Maintenance & Repairs - OOS
Geo C. Wallace CC	1029608	Elmore Lawn Care Inc	12/5/2023	4387.5	Campus Unrestricted Wallace	Other Contractual Services - PS
Geo C. Wallace CC	1029609	Fast Signs Of Dothan	12/5/2023	50	Campus Unrestricted Wallace	Materials and Supplies - MS
Geo C. Wallace CC	1029612	JRCERT Kelly Seed Company	12/5/2023	2450	Campus Unrestricted Wallace	Other Professional Fees - PS
Geo C. Wallace CC	1029613	LLC	12/5/2023	1980	Campus	Materials and Supplies - MS
Geo C. Wallace CC	1029615	Lewis Waste Disposal Services Inc	12/5/2023	372.64	Unrestricted Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace CC	1029616	McLeod Kenny	12/5/2023	150	Unrestricted Shared Services Unrestricted Wallace	Other Contractual Services - PS
Geo C. Wallace CC	1029617	Michaels Stores Inc. ODP Business	12/5/2023	176.87	Campus	Materials and Supplies - MS
Geo C. Wallace CC	1029618	Solutions LLC ODP Business	12/5/2023	267.88	Schweitzer Unrestricted Wallace	Materials and Supplies - MS
Geo C. Wallace CC	1029618	Solutions LLC	12/5/2023	667.54	Campus	Materials and Supplies - MS
Geo C. Wallace CC	1029619	PEEHIP	12/5/2023	800	AE - State Inst'l	Group Health Insurance - FB
Geo C. Wallace CC	1029619	PEEHIP	12/5/2023	1013.33	Unrestricted Shared Services Unrestricted Wallace	Group Health Insurance - FB
Geo C. Wallace CC	1029619	PEEHIP	12/5/2023	1600	Campus	Group Health Insurance - FB

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1029620	Personnel Resources Inc	12/5/2023	1548.54	Student Support Service	Other Contractual Services - PS
Geo C. Wallace CC	1029620	Personnel Resources Inc	12/5/2023	3147.12	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1029621	Ramon Lawn Care LLC	12/5/2023	1300	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1029623	United Parcel Service Inc (UPS)	12/5/2023	64	Unrestricted Shared Services	Freight - OOS
Geo C. Wallace CC	1029626	Weed Man Lawn Care LLC	12/5/2023	6751.8	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	!0000283	Blakely Kristina	12/6/2023	60.26	Upward Bound Unrestricted Wallace	Mileage - IS
Geo C. Wallace CC	!0000284	Bryant Sandra	12/6/2023	4500	Campus Unrestricted Wallace	Other Contractual Services - PS
Geo C. Wallace CC	!0000285	Currie Ashley	12/6/2023	503.04	Campus Unrestricted Wallace	Mileage - IS
Geo C. Wallace CC	!0000286	Darby Darron	12/6/2023	155.96	Campus	Mileage - IS
Geo C. Wallace CC	!0000287	Davis Brooke	12/6/2023	23.58	Talent Search	Mileage - IS
Geo C. Wallace CC	!0000288	Greene Amy	12/6/2023	125.76	Unrestricted Shared Services Unrestricted Wallace	Mileage - IS
Geo C. Wallace CC	!0000289	Hurley Wanda	12/6/2023	62.88	Campus	Mileage - IS
Geo C. Wallace CC	!0000290	Laney Torrance	12/6/2023	267.28	Unrestricted Sparks Campus	Mileage - IS
Geo C. Wallace CC	!0000291	Lunsford John	12/6/2023	150	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	!0000292	Morris Mary	12/6/2023	107.44	Talent Search Unrestricted Wallace	Mileage - OS
Geo C. Wallace CC	!0000293	Oltmans Corinthia	12/6/2023	62.88	Campus	Mileage - IS
Geo C. Wallace CC	!0000294	Reeder Leslie	12/6/2023	50.16	Unrestricted Shared Services	Other Travel Expenses - IS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	!0000294	Reeder Leslie	12/6/2023	136	Unrestricted Shared Services	Conus (meals) - IS
Geo C. Wallace CC	!0000294	Reeder Leslie	12/6/2023	446.6	Unrestricted Shared Services Unrestricted Wallace	Lodging - IS
Geo C. Wallace CC	!0000295	Spivey Jacqueline	12/6/2023	127.08	Campus	Mileage - IS
Geo C. Wallace CC	!0000296	Steger Barbara	12/6/2023	40	AE-Fed Summer Conf	Other Travel Expenses - IS
Geo C. Wallace CC	!0000296	Steger Barbara	12/6/2023	136	AE-Fed Summer Conf Unrestricted Wallace	Conus (meals) - IS
Geo C. Wallace CC	!0000297	Turner Riley	12/6/2023	440.16	Campus	Mileage - IS
Geo C. Wallace CC	!0000298	Wilkins Ashli	12/6/2023	25.08	Unrestricted Shared Services	Other Travel Expenses - IS
Geo C. Wallace CC	!0000298	Wilkins Ashli	12/6/2023	82	Unrestricted Shared Services	Conus (meals) - IS
Geo C. Wallace CC	!0000298	Wilkins Ashli	12/6/2023	162.88	Unrestricted Shared Services	Lodging - IS
Geo C. Wallace CC	!0000298	Wilkins Ashli	12/6/2023	247.6	Unrestricted Shared Services	Mileage - IS
Geo C. Wallace CC	!0000299	Dixon Hope	12/6/2023	62.88	Unrestricted Sparks Campus	Mileage - IS
Geo C. Wallace CC	1029628	Brown Seth	12/7/2023	171	Unrestricted Shared Services	Conus (meals) - IS
Geo C. Wallace CC	1029628	Brown Seth	12/7/2023	263.97	Unrestricted Shared Services	Mileage - IS
Geo C. Wallace CC	1029628	Brown Seth	12/7/2023	288.71	Unrestricted Shared Services	Lodging - IS
Geo C. Wallace CC	1029629	PushCrankPress Inc Sterling Seacrest	12/7/2023	11380.34	Unrestricted Shared Services	Advertising & Promotions - OOS
Geo C. Wallace CC	1029630	Pritchard Inc	12/7/2023	30666.67	Unrestricted Shared Services	Insurance and Bonding - PS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1029631	ACCS President's Association	12/7/2023	750	Unrestricted Shared Services	Memberships - PS
Geo C. Wallace CC	1029632	Martin Environmental Services Inc	12/7/2023	170	Unrestricted Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace CC	1029632	Martin Environmental Services Inc	12/7/2023	733.2	Unrestricted Sparks Campus	Waste Disposal - UC
Geo C. Wallace CC	1029633	Northstar Engineering Services	12/7/2023	1500	Renewal & Replacement Shared Svcs	Engineering & Architectural Svc - PS
Geo C. Wallace CC	1029634	Southern Association of Colleges with Associate Degrees	12/7/2023	35	Unrestricted Shared Services	Registration Fees- OS
Geo C. Wallace CC	1029635	Verizon Wireless	12/7/2023	120.03	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	!0000300	Baker Mickey	12/8/2023	52.16	Unrestricted Sparks Campus	Other Travel Expenses - IS
Geo C. Wallace CC	!0000300	Baker Mickey	12/8/2023	136	Unrestricted Sparks Campus	Conus (meals) - IS
Geo C. Wallace CC	!0000300	Baker Mickey	12/8/2023	323.76	Unrestricted Sparks Campus	Lodging - IS
Geo C. Wallace CC	!0000301	Burnett Nathan	12/8/2023	62.88	Unrestricted Shared Services	Mileage - IS
Geo C. Wallace CC	!0000302	Clarke Amanda	12/8/2023	136	Unrestricted Shared Services	Conus (meals) - IS
Geo C. Wallace CC	!0000302	Clarke Amanda	12/8/2023	325.76	Unrestricted Shared Services	Lodging - IS
Geo C. Wallace CC	!0000303	Ferguson Joseph	12/8/2023	102.5	Vocational Ed/CTE	Overnight (non tax per diem)- IS

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Geo C. Wallace CC	!0000303	Ferguson Joseph	12/8/2023	201.75	Vocational Ed/CTE	Conus (meals) - IS
Geo C. Wallace CC	!0000303	Ferguson Joseph	12/8/2023	238.42	Vocational Ed/CTE	Mileage - IS
Geo C. Wallace CC	!0000303	Ferguson Joseph	12/8/2023	852.6	Vocational Ed/CTE	Lodging - IS
Geo C. Wallace CC	!0000304	Howard Buffae	12/8/2023	62.88	Unrestricted Shared Services	Mileage - IS
Geo C. Wallace CC	!0000305	Laney Torrance	12/8/2023	38.76	Vocational Ed/CTE	Other Travel Expenses - IS
Geo C. Wallace CC	!0000305	Laney Torrance	12/8/2023	136	Vocational Ed/CTE	Conus (meals) - IS
Geo C. Wallace CC	!0000305	Laney Torrance	12/8/2023	300	Vocational Ed/CTE	Mileage - IS
Geo C. Wallace CC	!0000305	Laney Torrance	12/8/2023	524.12	Vocational Ed/CTE	Lodging - IS
Geo C. Wallace CC	!0000306	Matheny Jennifer	12/8/2023	31.92	Unrestricted Shared Services	Other Travel Expenses - IS
Geo C. Wallace CC	!0000306	Matheny Jennifer	12/8/2023	136	Unrestricted Shared Services	Conus (meals) - IS
Geo C. Wallace CC	!0000306	Matheny Jennifer	12/8/2023	325.76	Unrestricted Shared Services	Lodging - IS
Geo C. Wallace CC	!0000307	Norton George	12/8/2023	136	Unrestricted Shared Services	Conus (meals) - IS
Geo C. Wallace CC	!0000307	Norton George	12/8/2023	357.68	Unrestricted Shared Services	Lodging - IS
Geo C. Wallace CC	!0000308	Owen Jason	12/8/2023	31.92	Vocational Ed/CTE	Other Travel Expenses - IS
Geo C. Wallace CC	!0000308	Owen Jason	12/8/2023	136	Vocational Ed/CTE	Conus (meals) - IS
Geo C. Wallace CC	!0000308	Owen Jason	12/8/2023	259.38	Vocational Ed/CTE	Mileage - IS
Geo C. Wallace CC	!0000308	Owen Jason	12/8/2023	492.2	Vocational Ed/CTE	Lodging - IS
Geo C. Wallace CC	!0000309	Sheppard Ola	12/8/2023	31.92	Unrestricted Shared Services	Other Travel Expenses - IS
Geo C. Wallace CC	!0000309	Sheppard Ola	12/8/2023	136	Unrestricted Shared Services	Conus (meals) - IS
Geo C. Wallace CC	!0000309	Sheppard Ola	12/8/2023	256.76	Unrestricted Shared Services	Mileage - IS
Geo C. Wallace CC	!0000309	Sheppard Ola	12/8/2023	325.76	Unrestricted Shared Services	Lodging - IS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	!0000310	Smith Priscilla	12/8/2023	34.06	AE-Federal Regular	Mileage - IS
Geo C. Wallace CC	!0000311	Trott Collins	12/8/2023	50.16	Vocational Ed/CTE	Other Travel Expenses - IS
Geo C. Wallace CC	!0000311	Trott Collins	12/8/2023	136	Vocational Ed/CTE	Conus (meals) - IS
Geo C. Wallace CC	!0000311	Trott Collins	12/8/2023	259.38	Vocational Ed/CTE	Mileage - IS
Geo C. Wallace CC	!0000311	Trott Collins	12/8/2023	455.72	Vocational Ed/CTE Unrestricted Wallace	Lodging - IS
Geo C. Wallace CC	!0000312	Boozer Keith	12/12/2023	62.88	Campus	Mileage - IS
Geo C. Wallace CC	!0000313	Bruner Linda	12/12/2023	74	Unrestricted Shared Services	Conus (meals) - IS
Geo C. Wallace CC	!0000313	Bruner Linda	12/12/2023	341.88	Unrestricted Shared Services	Lodging - IS
Geo C. Wallace CC	!0000313	Bruner Linda	12/12/2023	379.9	Unrestricted Shared Services	Mileage - IS
Geo C. Wallace CC	!0000314	Cheek Gary	12/12/2023	105	Unrestricted Shared Services	Conus (meals) - OS
Geo C. Wallace CC	!0000315	Compton Martha	12/12/2023	136	Vocational Ed/CTE	Conus (meals) - OS
Geo C. Wallace CC	!0000315	Compton Martha	12/12/2023	259.38	Vocational Ed/CTE Unrestricted Wallace	Mileage - OS
Geo C. Wallace CC	!0000316	Darby Darron	12/12/2023	44.56	Campus	Mileage - IS
Geo C. Wallace CC	!0000317	Davis Brooke	12/12/2023	48.48	Talent Search	Mileage - IS
Geo C. Wallace CC	!0000318	Estes Tara	12/12/2023	40	Unrestricted Shared Services	Other Travel Expenses - IS
Geo C. Wallace CC	!0000318	Estes Tara	12/12/2023	136	Unrestricted Shared Services	Conus (meals) - IS
Geo C. Wallace CC	!0000318	Estes Tara	12/12/2023	259.38	Unrestricted Shared Services	Mileage - IS
Geo C. Wallace CC	!0000318	Estes Tara	12/12/2023	380.48	Unrestricted Shared Services	Lodging - IS Deposits Held for Others -
Geo C. Wallace CC	!0000319	Granberry Savannah	12/12/2023	408.86	Theatre Fund	Agency
Geo C. Wallace CC	!0000320	Hinson Kara	12/12/2023	47.16	Vocational Ed/CTE	Mileage - IS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	!0000321	Hoffman Abner	12/12/2023	187.34	Unrestricted Wallace Campus	Mileage - IS
Geo C. Wallace CC	!0000322	McCallister Thomas	12/12/2023	82.6	Unrestricted Shared Services	Mileage - IS
Geo C. Wallace CC	!0000323	McMeekin Jessica	12/12/2023	100.32	Unrestricted Shared Services	Other Travel Expenses - IS
Geo C. Wallace CC	!0000323	McMeekin Jessica	12/12/2023	177	Unrestricted Shared Services	Conus (meals) - IS
Geo C. Wallace CC	!0000323	McMeekin Jessica	12/12/2023	239.74	Unrestricted Shared Services	Mileage - IS
Geo C. Wallace CC	!0000324	Morelli Paul	12/12/2023	137.04	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	!0000325	Oldham Bobby	12/12/2023	300	Unrestricted Shared Services	Overnight (non tax per diem)- IS
Geo C. Wallace CC	!0000326	Stevens Stacie	12/12/2023	136	Unrestricted Shared Services	Conus (meals) - IS
Geo C. Wallace CC	!0000327	Turner Shannon	12/12/2023	30	Unrestricted Wallace Campus	Conus (meals) - OS
Geo C. Wallace CC	1029636	ACT Inc	12/12/2023	362	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1029638	Airgas Inc	12/12/2023	970.05	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1029639	Alabama Department of Labor	12/12/2023	11.31	Unrestricted Wallace Adult ED Strategic Initiative	Short-Term Equipment Rentals - OOS
Geo C. Wallace CC	1029639	Alabama Department of Labor	12/12/2023	15.34	Unrestricted Wallace Adult ED Strategic Initiative	Gasoline & Oil - Motor Veh - OOS
Geo C. Wallace CC	1029639	Alabama Department of Labor	12/12/2023	59.41	Unrestricted Wallace Adult ED Strategic Initiative	Maintenance & Repairs - OOS

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Geo C. Wallace CC	1029639	Alabama Department of Labor	12/12/2023	444.62	Adult ED Strategic Initiative	Internet - UC
Geo C. Wallace CC	1029639	Alabama Department of Labor	12/12/2023	570.12	Adult ED Strategic Initiative	Water & Sewer - UC
Geo C. Wallace CC	1029639	Alabama Department of Labor	12/12/2023	3511.84	Adult ED Strategic Initiative	Electricity - UC
Geo C. Wallace CC	1029639	Alabama Department of Labor	12/12/2023	6801.96	Adult ED Strategic Initiative	Other Professional Fees - PS
Geo C. Wallace CC	1029639	Alabama Department of Labor	12/12/2023	21318.02	Adult ED Strategic Initiative	Short-Term Building Rentals - OOS
Geo C. Wallace CC	1029641	Blick Art Materials LLC	12/12/2023	83.7	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1029642	Byars Josh	12/12/2023	3000	Innovation Center	Other Contractual Services - PS
Geo C. Wallace CC	1029643	Carr Riggs & Ingram LLC	12/12/2023	25000	Unrestricted Shared Services	Accounting & Auditing Services - PS
Geo C. Wallace CC	1029644	Celebrations by Lisa	12/12/2023	602	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1029645	Circle Pest Control	12/12/2023	760	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1029646	Council for Opportunity in Education	12/12/2023	4000	Unrestricted Shared Services	Memberships - PS
Geo C. Wallace CC	1029648	Dothan Security Inc.	12/12/2023	16141.4	Unrestricted Shared Services	Other Contractual Services - PS

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Geo C. Wallace CC	1029649	Easterseals Central Alabama	12/12/2023	10443.01	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace CC	1029652	Gamble Kay	12/12/2023	1455	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1029653	Hales Maggie	12/12/2023	375	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1029655	Hudson Grant	12/12/2023	2250	Innovation Center	Other Contractual Services - PS
Geo C. Wallace CC	1029656	Imperial Dade JM Electrical Supply	12/12/2023	3634.57	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1029657	Co. Inc.	12/12/2023	2730	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1029658	Lewis Waste Disposal Services Inc	12/12/2023	375.52	Unrestricted Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace CC	1029659	Marvin's Building Materials	12/12/2023	351.68	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1029662	nexAir LLC	12/12/2023	23.56	Unrestricted Wallace Campus	Short-Term Equipment Rentals - OOS
Geo C. Wallace CC	1029663	ODP Business Solutions LLC	12/12/2023	327.88	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1029664	Omnilert LLC	12/12/2023	14075	Unrestricted Wallace Campus	Subscriptions - OOS
Geo C. Wallace CC	1029665	Palmer Electric Pocket Nurse	12/12/2023	172.5	Unrestricted Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace CC	1029666	Enterprises Inc.	12/12/2023	117.89	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1029667	Quill Corporation	12/12/2023	749.58	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1029668	S & S Recovery	12/12/2023	76.08	Unrestricted Shared Services	Other Professional Fees - PS

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Geo C. Wallace CC	1029669	Sabel Steel Service Inc	12/12/2023	2303.54	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1029670	The Computing Technology Industry Association Inc.	12/12/2023	224	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1029671	Turner Elijah United Parcel Service	12/12/2023	370	Upward Bound	Other Contractual Services - PS
Geo C. Wallace CC	1029672	Inc (UPS)	12/12/2023	32	Unrestricted Shared Services	Freight - OOS
Geo C. Wallace CC	1029673	Verizon Wireless	12/12/2023	120.03	Unrestricted Shared Services Unrestricted Wallace	Other Contractual Services - PS
Geo C. Wallace CC	1029673	Verizon Wireless	12/12/2023	462.85	Campus	Wireless Phones - UC
Geo C. Wallace CC	1029674	Water Works and Sewer Board Eufaula	12/12/2023	736.12	Unrestricted Sparks Campus	Water & Sewer - UC
Geo C. Wallace CC	1029675	WEX Inc	12/12/2023	953.42	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Geo C. Wallace CC	1029676	Williams & FudgeInc.	12/12/2023	1107.19	Unrestricted Shared Services	Other Professional Fees - PS
Geo C. Wallace CC	!0000328	Fodge Carrie	12/14/2023	31.92	Unrestricted Shared Services	Other Travel Expenses - IS
Geo C. Wallace CC	!0000328	Fodge Carrie	12/14/2023	136	Unrestricted Shared Services	Conus (meals) - IS
Geo C. Wallace CC	!0000328	Fodge Carrie	12/14/2023	237.63	Unrestricted Shared Services	Mileage - IS
Geo C. Wallace CC	!0000328	Fodge Carrie	12/14/2023	325.76	Unrestricted Shared Services	Lodging - IS
Geo C. Wallace CC	!0000329	McCarthy Ashleigh	12/14/2023	264.64	Unrestricted Shared Services	Mileage - IS

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Geo C. Wallace CC	!0000330	Nicholas Marc	12/14/2023	1985	Unrestricted Shared Services	Registration Fees- OS
Geo C. Wallace CC	!0000331	Norton George	12/14/2023	32.11	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Geo C. Wallace CC	!0000332	Steger Barbara	12/14/2023	29.56	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Geo C. Wallace CC	!0000333	Strickland Brooke	12/14/2023	10	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Geo C. Wallace CC	1029678	Byars Josh	12/14/2023	1500	Innovation Center	Other Contractual Services - PS Short-Term Building Rentals -
Geo C. Wallace CC	1029679	City of Ozark	12/14/2023	1000	Unrestricted Shared Services	OOS
Geo C. Wallace CC	1029682	Gamble Kay Long Lewis of the	12/14/2023	2130	Unrestricted Shared Services	Other Contractual Services - PS Transportation Equip > \$25 000 -
Geo C. Wallace CC	1029687	Shoals Inc.	12/14/2023	54302.25	Unrestricted Shared Services Unrestricted Wallace	CE
Geo C. Wallace CC	1029691	Owens Sarah	12/14/2023	1518.75	Campus Unrestricted Wallace	Other Contractual Services - PS
Geo C. Wallace CC	1029692	Parrish Derrick	12/14/2023	1500	Campus Unrestricted Wallace	Other Contractual Services - PS
Geo C. Wallace CC	1029693	Parrish Jimmy	12/14/2023	1500	Campus Unrestricted Wallace	Other Contractual Services - PS
Geo C. Wallace CC	1029695	Ramon Lawn Care LLC	12/14/2023	2930	Campus	Other Contractual Services - PS
Geo C. Wallace CC	1029695	Ramon Lawn Care LLC	12/14/2023	4155	Unrestricted Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace CC	!0000334	Blakely Kristina	12/18/2023	31.92	Upward Bound	Other Travel Expenses - IS
Geo C. Wallace CC	!0000334	Blakely Kristina	12/18/2023	136	Upward Bound	Conus (meals) - IS
Geo C. Wallace CC	!0000334	Blakely Kristina	12/18/2023	170	Upward Bound	Overnight (non tax per diem)- IS
Geo C. Wallace CC	!0000334	Blakely Kristina	12/18/2023	259.38	Upward Bound	Mileage - IS

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Geo C. Wallace CC	!0000334	Blakely Kristina	12/18/2023	325.76	Upward Bound	Lodging - IS
Geo C. Wallace CC	!0000335	Bourgeois Elizabeth	12/18/2023	136	Unrestricted Shared Services	Conus (meals) - IS
Geo C. Wallace CC	!0000335	Bourgeois Elizabeth	12/18/2023	325.76	Unrestricted Shared Services	Lodging - IS
Geo C. Wallace CC	!0000336	Buntin Kathy	12/18/2023	104.75	Vocational Ed/CTE	Conus (meals) - OS
Geo C. Wallace CC	!0000336	Buntin Kathy	12/18/2023	244.98	Vocational Ed/CTE Unrestricted Wallace	Mileage - OS
Geo C. Wallace CC	!0000337	Currie Ashley	12/18/2023	125.76	Campus	Mileage - IS
Geo C. Wallace CC	!0000338	Davis Brooke	12/18/2023	26.2	Talent Search	Mileage - IS
Geo C. Wallace CC	!0000339	Hickerson Christy	12/18/2023	170	Upward Bound Unrestricted Wallace	Overnight (non tax per diem)- IS
Geo C. Wallace CC	!0000340	Hoffman Abner	12/18/2023	136	Campus Unrestricted Wallace	Conus (meals) - IS
Geo C. Wallace CC	!0000340	Hoffman Abner	12/18/2023	259.38	Campus Unrestricted Wallace	Mileage - IS
Geo C. Wallace CC	!0000340	Hoffman Abner	12/18/2023	287	Campus	Lodging - IS
Geo C. Wallace CC	!0000341	Jouvenas Anthony	12/18/2023	180	Unrestricted Shared Services	Conus (meals) - IS
Geo C. Wallace CC	!0000341	Jouvenas Anthony	12/18/2023	242.36	Unrestricted Shared Services	Mileage - IS
Geo C. Wallace CC	!0000341	Jouvenas Anthony	12/18/2023	563.88	Unrestricted Shared Services	Lodging - IS
Geo C. Wallace CC	!0000342	Pierce Catherine	12/18/2023	31.92	Talent Search	Other Travel Expenses - IS
Geo C. Wallace CC	!0000342	Pierce Catherine	12/18/2023	136	Talent Search	Conus (meals) - IS
Geo C. Wallace CC	!0000342	Pierce Catherine	12/18/2023	325.76	Talent Search	Lodging - IS
Geo C. Wallace CC	!0000343	Wheeler Taylor	12/18/2023	180	Unrestricted Shared Services	Conus (meals) - IS
Geo C. Wallace CC	!0000343	Wheeler Taylor	12/18/2023	247.59	Unrestricted Shared Services	Mileage - IS

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Geo C. Wallace CC	!0000343	Wheeler Taylor	12/18/2023	488.64	Unrestricted Shared Services	Lodging - IS
Geo C. Wallace CC	!0000344	Wilkins Ashli	12/18/2023	100.32	Unrestricted Shared Services	Other Travel Expenses - IS
Geo C. Wallace CC	!0000344	Wilkins Ashli	12/18/2023	177	Unrestricted Shared Services	Conus (meals) - IS
Geo C. Wallace CC	!0000344	Wilkins Ashli	12/18/2023	247.6	Unrestricted Shared Services	Mileage - IS
Geo C. Wallace CC	1029699	AEIC Advantage Elevator Inspections Air Conditioning	12/18/2023	360	Unrestricted Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace CC	1029700	Associates Inc.	12/18/2023	77802.87	CTC Bldg HVAC Project Unrestricted Wallace	Construction in Progress - CE
Geo C. Wallace CC	1029701	Airgas Inc	12/18/2023	170	Campus	Materials and Supplies - MS
Geo C. Wallace CC	1029702	Alabama Community College System Alabama Deans of Student Affairs	12/18/2023	300	Unrestricted Shared Services	Memberships - PS
Geo C. Wallace CC	1029703	Association Alabama Power	12/18/2023	400	Unrestricted Sparks Campus	Memberships - PS
Geo C. Wallace CC	1029704	Company	12/18/2023	13917.87	Unrestricted Sparks Campus	Electricity - UC
Geo C. Wallace CC	1029705	Amazon	12/18/2023	57.99	Innovation Center Unrestricted Wallace	Materials and Supplies - MS
Geo C. Wallace CC	1029705	Amazon	12/18/2023	109.2	Campus	Books - CE
Geo C. Wallace CC	1029705	Amazon	12/18/2023	111.37	Unrestricted Shared Services Unrestricted Wallace	Materials and Supplies - MS
Geo C. Wallace CC	1029706	American Welding Society	12/18/2023	420	Campus	Materials and Supplies - MS

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Geo C. Wallace CC	1029707	B&H Photo-Video Baker Distributing	12/18/2023	462.55	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1029708	Company	12/18/2023	757.37	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1029709	Bankston Aundrea	12/18/2023	20	Unrestricted Shared Services	Miscellaneous Revenue - VIF
Geo C. Wallace CC	1029710	Bell Ted	12/18/2023	540	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1029711	Blue Jamya	12/18/2023	65	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	1029712	Bourne Melanie	12/18/2023	65	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	1029713	Brooks Imeri	12/18/2023	50	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	1029714	Compansol	12/18/2023	1890	Talent Search	Computer Software(non capital) - MS
Geo C. Wallace CC	1029715	Cortez Missy	12/18/2023	75	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	1029716	Craft Keyona	12/18/2023	90	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	1029717	Davis Malaysia	12/18/2023	90	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	1029719	Dothan Utilities	12/18/2023	15	Campus Unrestricted Wallace	Electricity - UC
Geo C. Wallace CC	1029720	Fast Signs Of Dothan	12/18/2023	157.5	Campus	Materials and Supplies - MS
Geo C. Wallace CC	1029721	Fields Jamea	12/18/2023	75	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	1029722	Foster Jayla H & E Equipment	12/18/2023	90	Upward Bound	Institutional Use - OOS Short-Term Equipment Rentals -
Geo C. Wallace CC	1029723	Services	12/18/2023	780	Unrestricted Shared Services	OOS
Geo C. Wallace CC	1029724	Hatcher Shanaria	12/18/2023	25	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	1029725	Haynes. Kantashia	12/18/2023	90	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	1029726	Henderson Logan	12/18/2023	90	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	1029727	Howard Tiyus Hudson Office Supply	12/18/2023	65	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	1029728	Inc	12/18/2023	394.5	Unrestricted Shared Services	Materials and Supplies - MS

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Geo C. Wallace CC	1029729	Hudson Office Supply Inc	12/18/2023	379.92	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1029729	Hudson Office Supply Inc	12/18/2023	9480	Unrestricted Shared Services	Equipment - non capitalized - MS
Geo C. Wallace CC	1029730	Hurt Kaneceya	12/18/2023	130	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	1029731	Jackson Jamiya	12/18/2023	85	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	1029732	Jenkins Robin	12/18/2023	2500	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1029733	Kennebrew Chanice	12/18/2023	65	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	1029734	Keycafe (US) Inc	12/18/2023	119	Unrestricted Shared Services	Subscriptions - OOS
Geo C. Wallace CC	1029735	Knight Aliyah	12/18/2023	65	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	1029736	Knight Alloyd	12/18/2023	60	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	1029737	Kyocera Document Solutions Alabama LLC	12/18/2023	33	Unrestricted Wallace Campus	Service Contracts on Equipment - OOS
Geo C. Wallace CC	1029738	Latimer Robert	12/18/2023	1112.8	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace CC	1029739	Lewis Waste Disposal Services Inc	12/18/2023	730	Unrestricted Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace CC	1029740	Long William	12/18/2023	1500	Innovation Center	Other Contractual Services - PS
Geo C. Wallace CC	1029741	Mahone Messiah	12/18/2023	75	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	1029742	Martin Zion	12/18/2023	130	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	1029743	McCray Tetyana	12/18/2023	115	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	1029744	McKenzie Amya	12/18/2023	90	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	1029745	McKinnon Jasmine	12/18/2023	65	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	1029746	McKinnon Jordan	12/18/2023	115	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	1029747	Mendez Paola	12/18/2023	85	Upward Bound	Institutional Use - OOS

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Geo C. Wallace CC	1029748	Middleton Janyiah	12/18/2023	130	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	1029749	Mims Damaiya	12/18/2023	90	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	1029750	Morris Dorian	12/18/2023	105	Upward Bound Unrestricted Wallace	Institutional Use - OOS
Geo C. Wallace CC	1029751	MSC Industrial Supply National College Testing Association	12/18/2023	706.17	Campus	Materials and Supplies - MS
Geo C. Wallace CC	1029752	Inc	12/18/2023	125	Unrestricted Shared Services	Memberships - PS
Geo C. Wallace CC	1029753	O'Hara Christian ODP Business	12/18/2023	115	Upward Bound Unrestricted Wallace	Institutional Use - OOS
Geo C. Wallace CC	1029754	Solutions LLC ODP Business	12/18/2023	150.57	Campus	Materials and Supplies - MS
Geo C. Wallace CC	1029754	Solutions LLC	12/18/2023	718.99	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1029755	Palmer Kiavani	12/18/2023	65	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	1029756	Pearson Ariana	12/18/2023	90	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	1029757	Pearson Briana	12/18/2023	90	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	1029758	Penn Ariel Personnel Resources	12/18/2023	80	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	1029759	Inc Personnel Resources	12/18/2023	2711.72	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1029759	Inc	12/18/2023	5901.88	Student Support Service Unrestricted Wallace	Other Contractual Services - PS
Geo C. Wallace CC	1029760	Pich Fred Pocket Nurse	12/18/2023	1112.8	Campus	Other Contractual Services - PS
Geo C. Wallace CC	1029761	Enterprises Inc.	12/18/2023	1732.51	Unrestricted Shared Services	Equipment - non capitalized - MS
Geo C. Wallace CC	1029762	Ricks Alyssa	12/18/2023	105	Upward Bound	Institutional Use - OOS Service Contracts on Equipment -
Geo C. Wallace CC	1029763	RJ Young Company	12/18/2023	219.53	Unrestricted Shared Services	OOS
Geo C. Wallace CC	1029764	Robbins Marqia	12/18/2023	125	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	1029765	Robinson Jaden	12/18/2023	35	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	1029766	Rudolph Bre'yonna	12/18/2023	90	Upward Bound	Institutional Use - OOS

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Geo C. Wallace CC	1029767	Rumph Azaria Saginario Tuning and	12/18/2023	75	Upward Bound Unrestricted Wallace	Institutional Use - OOS
Geo C. Wallace CC	1029768	Pianocraft LLC	12/18/2023	1275	Campus	Maintenance & Repairs - OOS
Geo C. Wallace CC	1029769	Sci 2 Way	12/18/2023	113.93	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1029770	Sheppard Addysen Sirchie Acquisition	12/18/2023	85	Upward Bound	Institutional Use - OOS Furniture and Equip \$5K - \$25K -
Geo C. Wallace CC	1029771	Company LLC	12/18/2023	24210	Spcl Pops Criminal Justice	CE
Geo C. Wallace CC	1029773	Smith Taâ€™Zaria	12/18/2023	130	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	1029774	Starling Steven	12/18/2023	85	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	1029775	Steele Zachai	12/18/2023	130	Upward Bound Unrestricted Wallace	Institutional Use - OOS Short-Term Equipment Rentals -
Geo C. Wallace CC	1029776	Synergy Equipment	12/18/2023	8392.2	Campus	OOS
Geo C. Wallace CC	1029777	Thomas Kaleb	12/18/2023	115	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	1029778	Tolliver Jacobi	12/18/2023	65	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	1029779	Turner Ashley	12/18/2023	130	Upward Bound Unrestricted Wallace	Institutional Use - OOS Health Sciences Institutional -
Geo C. Wallace CC	1029780	Two Roads Inc. US Business Products	12/18/2023	2500	Campus	OOS
Geo C. Wallace CC	1029781	Inc. Verified Credentials	12/18/2023	1223.4	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1029782	LLC	12/18/2023	438	Unrestricted Shared Services	Other Professional Fees - PS
Geo C. Wallace CC	1029783	Webb Steven	12/18/2023	420	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1029784	Wilbert Ja'myra	12/18/2023	35	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	1029785	WTVY-FM	12/18/2023	1375	Unrestricted Shared Services	Advertising & Promotions - OOS
Geo C. Wallace CC	1029786	Young Kurei Air Conditioning	12/18/2023	115	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	1029788	Associates Inc.	12/19/2023	24749.23	CTC Bldg HVAC Project	Construction in Progress - CE

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Geo C. Wallace CC	1029789	AIRO Branding and Design Co	12/19/2023	900	Unrestricted Shared Services	Advertising & Promotions - OOS
Geo C. Wallace CC	1029790	Alabama Department of Labor	12/19/2023	300	Unrestricted Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace CC	1029791	Amazon	12/19/2023	350.97	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1029792	Barnes & Noble Booksellers	12/19/2023	-528	Unrestricted Shared Services	Bookstore - AP
Geo C. Wallace CC	1029792	Barnes & Noble Booksellers	12/19/2023	14016	Unrestricted Shared Services	Endowment Investments
Geo C. Wallace CC	1029793	Bob McCloskey Insurance	12/19/2023	20244	Unrestricted Wallace Campus	Insurance and Bonding - PS
Geo C. Wallace CC	1029796	CDW LLC	12/19/2023	989.99	Unrestricted Shared Services	Technology - non capitalized - MS
Geo C. Wallace CC	1029801	Davis Christopher Discount School	12/19/2023	2450	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace CC	1029802	Supply Diversified	12/19/2023	222.98	Campus	Materials and Supplies - MS
Geo C. Wallace CC	1029803	Maintenance Dothan Eagle - BH	12/19/2023	33304.89	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1029804	Media Group Durden Outdoor	12/19/2023	119.6	Campus	Subscriptions - OOS
Geo C. Wallace CC	1029805	Displays Easterseals Central	12/19/2023	899.98	Theatre Fund	Agency
Geo C. Wallace CC	1029806	Alabama	12/19/2023	3719.97	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace CC	1029807	EBSCO Industries Inc	12/19/2023	1172.48	Campus	Subscriptions - OOS
Geo C. Wallace CC	1029815	Goodwyn Mills & Cawood Inc	12/19/2023	3884.14	Multi Generator Project	Construction in Progress - CE

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1029816	Gordon Rodney Great Lakes Educational Loan	12/19/2023	210	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1029817	Services Inc.	12/19/2023	5000	Private Loans	Unapplied External Scholarship - SP
Geo C. Wallace CC	1029818	Griffiths Brianna Harris Security	12/19/2023	32.01	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Geo C. Wallace CC	1029820	Systems Inc. Healthcare Providers	12/19/2023	10007.73	Unrestricted Shared Services Unrestricted Wallace	Other Contractual Services - PS Health Sciences Institutional -
Geo C. Wallace CC	1029821	Srv. Org.	12/19/2023	17097	Campus	OOS
Geo C. Wallace CC	1029832	Long William	12/19/2023	1500	Innovation Center	Other Contractual Services - PS
Geo C. Wallace CC	1029833	Lowe's	12/19/2023	210.97	Innovation Center	Materials and Supplies - MS
Geo C. Wallace CC	1029833	Lowe's	12/19/2023	625.01	Unrestricted Shared Services Unrestricted Wallace	Materials and Supplies - MS
Geo C. Wallace CC	1029833	Lowe's	12/19/2023	732.87	Campus Unrestricted Wallace	Materials and Supplies - MS
Geo C. Wallace CC	1029834	Lyrasis MidAmerica	12/19/2023	460	Campus	Memberships - PS Deposits Held for Others -
Geo C. Wallace CC	1029838	Productions Inc	12/19/2023	6900	Wallace Sound Club Unrestricted Wallace	Agency
Geo C. Wallace CC	1029840	Norcostco Inc ODP Business	12/19/2023	110.84	Campus Unrestricted Wallace	Materials and Supplies - MS
Geo C. Wallace CC	1029841	Solutions LLC ODP Business	12/19/2023	287.99	Campus	Materials and Supplies - MS
Geo C. Wallace CC	1029841	Solutions LLC ODP Business	12/19/2023	576.16	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1029841	Solutions LLC	12/19/2023	726.85	Unrestricted Sparks Campus	Materials and Supplies - MS

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Geo C. Wallace CC	1029842	Owens Sarah	12/19/2023	708.75	Unrestricted Wallace Campus	Other Contractual Services - PS Deposits Held for Others -
Geo C. Wallace CC	1029844	Phi Theta Kappa	12/19/2023	65	Phi Theta Kappa	Agency
Geo C. Wallace CC	1029845	Pierce Catherine	12/19/2023	21	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Geo C. Wallace CC	1029846	Pitney Bowes	12/19/2023	209.82	Unrestricted Sparks Campus	Long-Term Equipment Lease - CE
Geo C. Wallace CC	1029847	PMT Publishing	12/19/2023	1721	Unrestricted Shared Services	Advertising & Promotions - OOS
Geo C. Wallace CC	1029848	PrestoSports LLC	12/19/2023	1350	Unrestricted Wallace Campus	Subscriptions - OOS
Geo C. Wallace CC	1029849	Quill Corporation	12/19/2023	165.8	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1029849	Quill Corporation	12/19/2023	808.32	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1029851	Ramon Lawn Care LLC	12/19/2023	3250	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1029852	Reeder Leslie	12/19/2023	100	Unrestricted Shared Services	Materials and Supplies - MS Deposits Held for Others -
Geo C. Wallace CC	1029856	Schaffer Jack	12/19/2023	1000	Diamond Club	Agency
Geo C. Wallace CC	1029857	Sessions Mandy Slingluff United	12/19/2023	78.1	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Geo C. Wallace CC	1029859	Insurance	12/19/2023	3986.17	Unrestricted Shared Services	Insurance and Bonding - PS Unrestricted Wallace
Geo C. Wallace CC	1029861	Sweetwater Sound Inc	12/19/2023	1461.99	Campus Unrestricted Wallace	Materials and Supplies - MS Short-Term Equipment Rentals -
Geo C. Wallace CC	1029862	Synergy Equipment	12/19/2023	2424.2	Campus	OOS

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Geo C. Wallace CC	1029863	The College Board United Parcel Service	12/19/2023	6150	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1029866	Inc (UPS) United Parcel Service	12/19/2023	14.07	Unrestricted Wallace Campus	Freight - OOS
Geo C. Wallace CC	1029866	Inc (UPS)	12/19/2023	16	Unrestricted Shared Services	Freight - OOS
Geo C. Wallace CC	900091940	Baldwin Lisa	12/19/2023	1177.53	Unrestricted Shared Services Unrestricted Wallace	Payroll
Geo C. Wallace CC	900091941	Bing Aren	12/19/2023	297.8	Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900091942	Bolin Leah	12/19/2023	521.15	Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900091943	DeBruyne Lauren	12/19/2023	1034.86	Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900091944	Farmer Melanie	12/19/2023	1146.53	Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900091945	Flebottle Emilia	12/19/2023	238.24	Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900091946	Ford Charisma	12/19/2023	595.6	Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900091947	Geiger Jessica	12/19/2023	617.94	Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900091948	Graves Clair	12/19/2023	376.2	Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900091949	Hatcher Amanda	12/19/2023	476.48	Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900091950	Hopper Angela	12/19/2023	848.73	Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900091951	Jones Gail	12/19/2023	1824	Campus	Payroll

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Geo C. Wallace CC	900091952	Jones-Medina Leigh	12/19/2023	848.73	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091953	Larese Julie	12/19/2023	1518.78	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091954	McIntosh Emily	12/19/2023	766.84	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091955	Ritter Desiray	12/19/2023	1935.7	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091956	Roberts Adam	12/19/2023	1608.12	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091957	Rodgers Tina	12/19/2023	1429.44	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091958	Rogers Cynthia	12/19/2023	992	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091959	Snell Ryley	12/19/2023	192	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091960	Wray Dallas	12/19/2023	655.16	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091961	Camp Claude	12/19/2023	893.43	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091962	Hughes Chad	12/19/2023	704.12	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091963	Murphy Barkley	12/19/2023	794.16	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091964	Sims Frank	12/19/2023	842.86	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091965	Stinson Angela	12/19/2023	1214	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091966	Williams Travis	12/19/2023	275.75	Unrestricted Wallace Campus	Payroll

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Geo C. Wallace CC	900091967	Burnham Lee	12/19/2023	898.36	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091968	Corbin Bobbye	12/19/2023	240	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091969	Douglass Deborah	12/19/2023	928	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091970	Easterwood Heather	12/19/2023	446.7	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091971	Flinn Cathryn	12/19/2023	1072	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091972	Johnston Linda	12/19/2023	238.24	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091973	King Virginia	12/19/2023	888	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091974	Lux Jenifer	12/19/2023	119.12	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091975	McKissack Marilyn	12/19/2023	349.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091976	Wilcox Rhonda	12/19/2023	128	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091977	Tucker Jacy	12/19/2023	1383.96	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091978	Macfarlane Victoria	12/19/2023	430.17	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091979	Tisdale Danielle	12/19/2023	1047.85	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091980	Walden Mary	12/19/2023	419.14	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091981	Osgood Samuel	12/19/2023	1275.12	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091982	Campbell Meredith	12/19/2023	1072.01	AE - State Regular	Payroll

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Geo C. Wallace CC	900091983	Davis Wanda	12/19/2023	1744.2	AE - State Regular	Payroll
Geo C. Wallace CC	900091984	Davis Wilburn	12/19/2023	809.76	AE - State Regular	Payroll
Geo C. Wallace CC	900091985	Guilford Betty	12/19/2023	446.55	AE - State Regular	Payroll
Geo C. Wallace CC	900091986	Hovanic Helen	12/19/2023	1402.14	AE - State Regular	Payroll
Geo C. Wallace CC	900091987	Kirkland Amy	12/19/2023	341.46	AE - State Regular	Payroll
Geo C. Wallace CC	900091988	Loftin Susan	12/19/2023	520.98	AE - State Regular	Payroll
Geo C. Wallace CC	900091989	McAfee Vivian	12/19/2023	320.32	AE-Federal IEL/CE	Payroll
Geo C. Wallace CC	900091990	McCoy Linda	12/19/2023	1250.34	AE - State Regular	Payroll
Geo C. Wallace CC	900091991	Meadows Kathy	12/19/2023	1036.98	AE - State Regular	Payroll
Geo C. Wallace CC	900091992	Moseley Debbie	12/19/2023	607.11	AE - State Regular	Payroll
Geo C. Wallace CC	900091993	Nelson Edith	12/19/2023	1993.2	AE - State Regular	Payroll
Geo C. Wallace CC	900091994	Redding Erica	12/19/2023	462.56	AE - State Regular	Payroll
Geo C. Wallace CC	900091995	Saffold Valencia Simmons-Webb	12/19/2023	650.4	AE - State Regular	Payroll
Geo C. Wallace CC	900091996	Latanya	12/19/2023	404.88	AE - State Regular	Payroll
Geo C. Wallace CC	900091997	Thayer Lavaughn	12/19/2023	560.1	AE - State Regular	Payroll
Geo C. Wallace CC	900091998	Thornton Merissa	12/19/2023	74.07	AE-Federal IEL/CE	Payroll
Geo C. Wallace CC	900091999	Treadwell Robbie	12/19/2023	621.6	AE - State Inst'l Unrestricted Wallace	Payroll
Geo C. Wallace CC	900092000	Harvey Genesis	12/19/2023	1286.84	Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900092001	Marshall Sondra	12/19/2023	1456.8	Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900092002	Myers Margaret	12/19/2023	1383.96	Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900092003	Stone Wayne	12/19/2023	764.82	Campus	Payroll
Geo C. Wallace CC	900092004	Cobb Gregory	12/19/2023	1061.83	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900092005	German Mickey	12/19/2023	764.61	Unrestricted Sparks Campus	Payroll

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Geo C. Wallace CC	900092006	Chaney Gregory	12/19/2023	1479.94	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092007	Farmer Daniel	12/19/2023	384	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092008	Forehand Timothy	12/19/2023	1405.56	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092009	Layton Jason	12/19/2023	1800.81	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092010	Miller Esther	12/19/2023	779.59	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092011	Rose Belle	12/19/2023	780.3	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092012	Wells Aubrey	12/19/2023	779.59	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092013	Williams Mileah	12/19/2023	218.79	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092014	Wilson Lindsey	12/19/2023	294.53	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092015	Dillon Merrill	12/19/2023	807.5	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092016	Dix Carey	12/19/2023	1211.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092017	Falkner Katherine	12/19/2023	573.75	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092018	Forbus Bettye	12/19/2023	1211.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092019	Thompson Connie	12/19/2023	1211.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092020	Weashington Jennifer	12/19/2023	397.44	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092021	Clark Katrina	12/19/2023	500.4	Unrestricted Wallace Upward Bound	Payroll

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Geo C. Wallace CC	900092021	Clark Katrina Grimsley-Dawkins	12/19/2023	543.9	AE - State Regular	Payroll
Geo C. Wallace CC	900092022	Scharona	12/19/2023	59.03	Talent Search	Payroll
Geo C. Wallace CC	900092023	Hatsko Raymond	12/19/2023	822.87	Student Support Service	Payroll
Geo C. Wallace CC	900092024	Hicks Reginald	12/19/2023	188.88	Talent Search	Payroll
Geo C. Wallace CC	900092025	McCullough Bonnie	12/19/2023	141.66	Talent Search	Payroll
Geo C. Wallace CC	900092026	Thomas Rhonda	12/19/2023	500.4	Upward Bound	Payroll
Geo C. Wallace CC	900092027	White Taylor	12/19/2023	500.4	Upward Bound	Payroll
Geo C. Wallace CC	900092028	Combs Dean	12/19/2023	186.15	Title III A Unrestricted Wallace	Payroll
Geo C. Wallace CC	900092029	Hatcher Michael	12/19/2023	386.05	Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900092030	Hoskey Zahria	12/19/2023	461.1	Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900092031	Smith Amanda	12/19/2023	926.52	Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900092032	Stone Jada	12/19/2023	477	Campus	Payroll
Geo C. Wallace CC	900092033	Roten Paul	12/19/2023	990.19	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092034	Brooks Tracy	12/19/2023	4717.5	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092035	Edgar Jane	12/19/2023	610.47	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092036	Taylor Dylan	12/19/2023	441.15	Title III A	Payroll
Geo C. Wallace CC	900092037	Whaley Kay	12/19/2023	1694.42	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092038	Bowman Pamela	12/19/2023	5658.33	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092039	Young Linda	12/19/2023	24266.67	Unrestricted Shared Services	Payroll

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Geo C. Wallace CC	900092040	McMeekin Jessica	12/19/2023	4497.83	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092041	Wilkins Ashli	12/19/2023	14744.78	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092042	Anderson Joley	12/19/2023	4480.25	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092043	Gay Rhonda	12/19/2023	2981.08	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092044	Nicholas Marc	12/19/2023	11666.5	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092045	Sullivan Bettina	12/19/2023	3695.25	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092046	Archie Brooke	12/19/2023	4765.67	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092047	Baker Mickey	12/19/2023	13404.34	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092048	Norton George	12/19/2023	12356.84	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092049	Presley Anna Jean	12/19/2023	5212.17	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900092050	Brehm Jeannine	12/19/2023	5462.17	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092051	Gervais Lindsay	12/19/2023	3427.25	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092052	Matheny Jennifer	12/19/2023	8063.33	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092053	Reeder Leslie	12/19/2023	12888.5	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092054	Thomas Linda	12/19/2023	3516.58	Unrestricted Shared Services	Payroll

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Geo C. Wallace CC	900092055	Aliabadi Leighann	12/19/2023	6232.56	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092056	Blackmon Michelle	12/19/2023	3873.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092057	Casey Jennifer	12/19/2023	7967.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092058	Collins Megan	12/19/2023	8726.51	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092059	Daniels Rayanne	12/19/2023	9463.16	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092060	Fuller Charlotte	12/19/2023	5814.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092061	Glass Tracy	12/19/2023	6497.89	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092062	Godwin Jennifer	12/19/2023	8145.11	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092063	Hardwick Kirsti	12/19/2023	8692.31	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092064	Justice Kathryn Kauhola	12/19/2023	5608.56	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092065	Kawehionalani	12/19/2023	6509.08	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092066	Laye Madison	12/19/2023	6423.65	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092067	Lindsay Lora	12/19/2023	10013.93	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092068	Money John	12/19/2023	6142.11	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092069	Neal Beth	12/19/2023	8145.11	Unrestricted Wallace Campus	Payroll

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Geo C. Wallace CC	900092070	Owens Anna	12/19/2023	8678.78	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092071	Paul Brandi	12/19/2023	6350.11	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092072	Radney Monica	12/19/2023	8678.78	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092073	Silavent Darla	12/19/2023	7045.56	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092074	Spivey Jacqueline	12/19/2023	10679.22	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092075	Trawick Melissa	12/19/2023	9499.58	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092076	Whitlow Joy	12/19/2023	8222.15	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092077	Whittaker Suzanne	12/19/2023	8678.78	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092078	Williford Patricia	12/19/2023	6853.56	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092079	Wynn Janice	12/19/2023	7929.22	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092080	Feggins Vincent	12/19/2023	6409.89	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092081	Ferguson Joseph	12/19/2023	6650.96	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092082	Herrell Christopher	12/19/2023	6663.37	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092083	Wood Joseph	12/19/2023	7168.14	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092084	Carroll Jennifer	12/19/2023	3706.83	Unrestricted Wallace Campus	Payroll

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Geo C. Wallace CC	900092085	Willis Cherie	12/19/2023	4373.83	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092086	Yeomans Brandie	12/19/2023	4580.26	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092087	Turner Shannon	12/19/2023	6700.06	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092088	Wells Heather	12/19/2023	8733.94	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092089	Bryan Jennifer	12/19/2023	8911.63	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092090	Bryant Sandra	12/19/2023	8832.68	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092091	Galloway Gwyn	12/19/2023	10323.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092092	Hall Jennifer	12/19/2023	4873.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092093	Hinson Kara	12/19/2023	7789.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092094	Kelley Janice	12/19/2023	10912.68	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092095	Mixson Hannah	12/19/2023	3516.58	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092096	Morris Jennifer	12/19/2023	5786.56	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092097	Salter Gail	12/19/2023	7597.56	Unrestricted Sparks Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900092098	Shelley Morgan	12/19/2023	6142.11	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092099	Yeoman Shellie	12/19/2023	6497.89	Unrestricted Wallace Campus	Payroll

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Geo C. Wallace CC	900092100	Gilmore Gerald	12/19/2023	6188.47	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092101	Thomley Rachael	12/19/2023	6555.81	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092102	Harrell Judith	12/19/2023	6690.95	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092103	Welborn Kimberly	12/19/2023	7429.86	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092104	Johnson Karie	12/19/2023	5486.17	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092105	Sheffield Bailey	12/19/2023	4564.56	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092106	Kamleh Naser	12/19/2023	5773.17	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092107	Rasberry Amy	12/19/2023	663	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092107	Rasberry Amy	12/19/2023	5904.17	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900092108	Hurley Wanda	12/19/2023	5867.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092109	Greene Amy	12/19/2023	8902.14	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900092110	Leger Pamela	12/19/2023	6134.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092111	Earney Billy	12/19/2023	6365.17	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092112	Kelly James	12/19/2023	6631.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092113	McCallister Thomas	12/19/2023	8345.31	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900092114	Mosley Amy	12/19/2023	9949.53	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092115	Sanders Lisa	12/19/2023	11381.72	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092116	Bell Ashley	12/19/2023	5038.9	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092117	Edmonds Christina	12/19/2023	1491.75	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092118	Raetzke Jessica	12/19/2023	5286.93	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092119	Schmidt Nancy	12/19/2023	1160.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092120	Hunter Rosemary	12/19/2023	8631.3	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092121	Morelli Paul	12/19/2023	6691.54	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092122	Shelley Peter	12/19/2023	994.5	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092123	Weiler Cameron	12/19/2023	9025.09	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092124	West James	12/19/2023	5030.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092125	Laney Torrance	12/19/2023	7989.64	Unrestricted Sparks Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900092126	Owen Jason	12/19/2023	9086.89	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092127	Varney Jeremy	12/19/2023	1491.75	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092128	Adams Patricia	12/19/2023	497.25	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900092129	Adkison Steven	12/19/2023	5471.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092130	Buchanan Sally	12/19/2023	7564.78	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092131	Collins Amanda	12/19/2023	497.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092132	Dixon Hope	12/19/2023	7572.08	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900092133	Estes Tara	12/19/2023	9412.08	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092134	Jones Jodie	12/19/2023	497.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092135	Parker Evelyn	12/19/2023	663	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092136	Payne Mary	12/19/2023	6108.83	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092137	Peacock Sarah	12/19/2023	5237.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092138	Salem Sherrie	12/19/2023	5406.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092139	Spence Gavin	12/19/2023	6909.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092140	Wallace Brandi	12/19/2023	5952.58	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092141	Willens Jeffrey	12/19/2023	6509.08	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092142	Zorn Lee	12/19/2023	663	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092143	Barnes Deborah	12/19/2023	497.25	Unrestricted Wallace Campus	Payroll

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Geo C. Wallace CC	900092144	Darby Darron	12/19/2023	8634.69	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092145	Longino Smith Brittany	12/19/2023	1491.75	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092146	Norman Martha	12/19/2023	1491.75	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092147	Stinson Michael	12/19/2023	994.5	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092148	Turner Riley	12/19/2023	8468.94	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092149	Woodham Rebecca	12/19/2023	8931.28	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092150	Kelley Zachary	12/19/2023	10534.11	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092151	Lane Holly	12/19/2023	497.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092152	Martin Ashley	12/19/2023	497.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092153	Ryals Tara	12/19/2023	8961.83	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092154	Boozer Keith	12/19/2023	6731.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092155	Adams Darrell	12/19/2023	994.5	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092156	Kaufman Lisa	12/19/2023	1491.75	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092157	McGlown John	12/19/2023	994.5	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092158	Oltmans Corinthia	12/19/2023	5601.08	Unrestricted Wallace Campus	Payroll

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Geo C. Wallace CC	900092159	Richardson Lorraine	12/19/2023	6320	Unrestricted Sparks Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900092160	Sumner Mary	12/19/2023	1160.25	Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900092161	Venezia Melissa	12/19/2023	994.5	Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900092162	Yohn Hannah	12/19/2023	5867.92	Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900092163	Cox Madison	12/19/2023	1491.75	Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900092164	Granberry Savannah	12/19/2023	7906.36	Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900092165	McGinnis Brook	12/19/2023	1491.75	Campus	Payroll
Geo C. Wallace CC	900092166	Ware Lane Shatangi	12/19/2023	6853.56	Unrestricted Sparks Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900092167	Albritten Josephus	12/19/2023	4740	Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900092168	Bradley Janet	12/19/2023	7874	Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900092169	Brantley Jane	12/19/2023	2486.25	Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900092170	Decker Chase	12/19/2023	4768.42	Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900092171	Fischer Julie	12/19/2023	11114.03	Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900092172	Matthews Richard	12/19/2023	2486.25	Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900092173	Robison Cynthia	12/19/2023	1657.5	Campus	Payroll

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Geo C. Wallace CC	900092174	Tolar Leslie	12/19/2023	9695.47	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092175	Cuthriell-Dawkins Leah	12/19/2023	6497.89	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092176	Cribbs Carla	12/19/2023	6909.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092177	Currie Ashley	12/19/2023	828.75	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092177	Currie Ashley	12/19/2023	4873.42	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900092178	Forrester Jennifer	12/19/2023	7492.39	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092179	Germann Lewis	12/19/2023	497.25	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900092180	Gunter Dana	12/19/2023	5803.17	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092181	McEntyre Melanie	12/19/2023	1326	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092182	McInnis Michelle	12/19/2023	663	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092182	McInnis Michelle	12/19/2023	7099.17	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900092183	Meadows Jon	12/19/2023	8013.81	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092184	Mitchell Robert	12/19/2023	9080.58	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092185	Snell Natalie	12/19/2023	8345.31	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092186	Stevens Stacie	12/19/2023	7132.92	Unrestricted Wallace Campus	Payroll

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Geo C. Wallace CC	900092187	Waller Marsha	12/19/2023	1491.75	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092188	Warren Mary	12/19/2023	1491.75	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092189	Hartley Chris	12/19/2023	1657.5	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092190	McCarty Ann	12/19/2023	7130.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092191	Clarke Amanda	12/19/2023	4497.83	AE-Federal Regular	Payroll
Geo C. Wallace CC	900092192	George-Hutchins Joyce	12/19/2023	-92.76	AE-Fed The Next Step Youth- 2	Payroll
Geo C. Wallace CC	900092192	Joyce	12/19/2023	195.25	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092193	LeMacks Marsha	12/19/2023	4583.33	AE - State Regular	Payroll
Geo C. Wallace CC	900092194	Marchman Allison	12/19/2023	2891.33	AE - State Regular	Payroll
Geo C. Wallace CC	900092195	Martin Theodora	12/19/2023	3248.75	AE - State Regular	Payroll
Geo C. Wallace CC	900092196	Oates Heather	12/19/2023	718.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092197	Steger Barbara	12/19/2023	8419.5	AE-Federal Regular	Payroll
Geo C. Wallace CC	900092198	Godwin Lori	12/19/2023	6853.56	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092199	Harris Ryan	12/19/2023	5298.33	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900092200	Hester Kraig	12/19/2023	6009.89	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092201	Grantham Ronald	12/19/2023	6721	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092202	Warren Keith	12/19/2023	6009.89	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092203	Cook Shannon	12/19/2023	994.5	Unrestricted Wallace Campus	Payroll

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Geo C. Wallace CC	900092204	Ivey Ramona	12/19/2023	994.5	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092205	Murph Traci	12/19/2023	663	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092205	Murph Traci	12/19/2023	6668.08	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900092206	Trott Collins	12/19/2023	5370.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092207	Boyce Kimberly	12/19/2023	6365.22	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092208	Campbell Amanda	12/19/2023	4773.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092209	Long Karen	12/19/2023	2461.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092210	Sketo Sheryl	12/19/2023	2540.58	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092211	Defee Ronald	12/19/2023	6365.22	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900092212	Tice Steven	12/19/2023	7451.9	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092213	Warfield Rodney	12/19/2023	13676.78	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900092214	Cole Evelyn	12/19/2023	4141.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092215	Dunlap Amber	12/19/2023	4408.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092216	Forehand Kecia	12/19/2023	6410.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092217	Harris Sharla	12/19/2023	5301.5	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900092218	Johnson Joe	12/19/2023	9676.83	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092219	McNabb Shannon	12/19/2023	3783.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092220	Butterfield Corey	12/19/2023	5654.11	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092221	Dean Justin	12/19/2023	5036.18	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092222	Flemming Tony	12/19/2023	3803.73	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900092223	Gilley Robert	12/19/2023	7254.56	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092224	Green Josey	12/19/2023	5298.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092225	Hagen Kenneth	12/19/2023	6365.22	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092226	Mortimer Gina	12/19/2023	701.43	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092227	Stevens Adam	12/19/2023	6009.89	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900092228	Hannon Michael	12/19/2023	7521.26	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092229	Jernigan Byron	12/19/2023	8822.59	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092230	Crews Regina	12/19/2023	4231.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092231	Grant Jennifer	12/19/2023	3695.25	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900092232	Hoffman Abner	12/19/2023	10644.89	Unrestricted Wallace Campus	Payroll

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Geo C. Wallace CC	900092233	Mears Renea	12/19/2023	3516.58	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092234	Barnes-Blackmon Shalettha	12/19/2023	6410.42	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092235	Harrison Traci	12/19/2023	4408.92	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092236	Mims Sheena	12/19/2023	3962.42	Title III A	Payroll
Geo C. Wallace CC	900092237	Wise Amanda	12/19/2023	9308.42	Title III A	Payroll
Geo C. Wallace CC	900092238	Cheek Gary	12/19/2023	8447	Unrestricted Shared Services Unrestricted Wallace	Payroll
Geo C. Wallace CC	900092239	Clenney Karen	12/19/2023	6410.42	Campus	Payroll
Geo C. Wallace CC	900092240	Wilhoit Daniel	12/19/2023	5380.17	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092241	Compton Martha	12/19/2023	9676.83	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092242	Buntin Kathy	12/19/2023	10724.33	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092243	Holland Jamie	12/19/2023	3248.75	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092244	McKnight Sheila	12/19/2023	3873.92	Unrestricted Shared Services Unrestricted Wallace	Payroll
Geo C. Wallace CC	900092245	Craig Laricia	12/19/2023	7099.17	Campus	Payroll
Geo C. Wallace CC	900092246	Hawkins Dorothy	12/19/2023	4677.33	Unrestricted Sparks Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900092247	Rasberry Laurel	12/19/2023	3695.25	Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900092248	Spry Ryan	12/19/2023	10977.34	Campus	Payroll
Geo C. Wallace CC	900092249	Ates Jacquelyn	12/19/2023	4408.92	Title III A	Payroll

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Geo C. Wallace CC	900092250	Fredryk Abigail	12/19/2023	3159.5	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092251	Osmond Kelly	12/19/2023	5721.75	Unrestricted Shared Services Unrestricted Wallace	Payroll
Geo C. Wallace CC	900092252	Floyd Neosha	12/19/2023	3783.92	Campus	Payroll
Geo C. Wallace CC	900092253	Hill Peggy	12/19/2023	4533.69	Unrestricted Sparks Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900092254	Jouvenas Anthony	12/19/2023	8427.67	Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900092255	Majors Katie McDaniel Sasser	12/19/2023	3426.83	Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900092256	Jessica	12/19/2023	5721.75	Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900092257	Willette Betty	12/19/2023	4141.25	Campus	Payroll
Geo C. Wallace CC	900092258	Howard Buffae	12/19/2023	7787.92	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092259	Rice Laney	12/19/2023	4251.08	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092260	Wiggins Mary	12/19/2023	7942.5	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092261	Reed Daymesha	12/19/2023	181.3	AE-Federal IEL/CE	Payroll
Geo C. Wallace CC	900092261	Reed Daymesha	12/19/2023	6410.42	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092262	Anderson Heather	12/19/2023	3516.17	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092263	Johnson Kelly	12/19/2023	3427.25	Unrestricted Shared Services Unrestricted Wallace	Payroll
Geo C. Wallace CC	900092264	Lynn Angela	12/19/2023	3962.67	Campus	Payroll

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Geo C. Wallace CC	900092265	McCallister Debra	12/19/2023	4320	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092266	McCarthy Ashleigh	12/19/2023	5721.75	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092267	Pearce Heather	12/19/2023	3338	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092268	Saulsberry Keith	12/19/2023	9482.83	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092269	Soto Saimara	12/19/2023	4408.92	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092270	Thomas Tanya	12/19/2023	2892.11	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092271	Weston Wendy	12/19/2023	4766.17	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900092272	Young Denise	12/19/2023	3516.58	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900092273	Anderson Andrea	12/19/2023	4243	Student Support Service	Payroll
Geo C. Wallace CC	900092274	Blakely Kristina	12/19/2023	5157.17	Upward Bound	Payroll
Geo C. Wallace CC	900092275	Byrd April	12/19/2023	3516.58	Student Support Service	Payroll
Geo C. Wallace CC	900092276	Davis Brooke	12/19/2023	4230.25	Talent Search	Payroll
Geo C. Wallace CC	900092277	Dixon Jones Brittany	12/19/2023	6410.42	Upward Bound	Payroll
Geo C. Wallace CC	900092278	Hickerson Christy	12/19/2023	3695.25	Upward Bound	Payroll
Geo C. Wallace CC	900092279	Hollins Monchel	12/19/2023	4319.67	Student Support Service	Payroll
Geo C. Wallace CC	900092280	Johnson H'Akemarni	12/19/2023	2802.08	Student Support Service	Payroll
Geo C. Wallace CC	900092281	Lyman Jertavia	12/19/2023	5721.75	Student Support Service	Payroll
Geo C. Wallace CC	900092283	Pierce Catherine	12/19/2023	6410.42	Talent Search	Payroll
Geo C. Wallace CC	900092284	Ricks Terri	12/19/2023	6410.42	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900092285	Smith Priscilla	12/19/2023	4408.92	AE-Federal Regular	Payroll

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Geo C. Wallace CC	900092286	Billings Reba	12/19/2023	2981.08	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092287	Ware Casandra	12/19/2023	7099.17	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092288	Sheppard Ola	12/19/2023	6410.42	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092289	Oliver Kimberly	12/19/2023	2891.33	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092290	Hindman Christina	12/19/2023	4251.08	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092291	Morelli Tiffany	12/19/2023	3477.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092292	Ihle Ryan	12/19/2023	4733.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092293	Upshaw Christopher	12/19/2023	2348.72	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092294	Dews David	12/19/2023	5380.17	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092295	Griffiths Brianna	12/19/2023	2348.72	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092296	Adkinson Patrick	12/19/2023	9409.67	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092297	Burnett Nathan	12/19/2023	5440.67	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092298	Hicks Kaitlyn	12/19/2023	3427.25	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092299	Soto Abiezer	12/19/2023	4141.25	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092300	Watson Ryan	12/19/2023	5299.5	Unrestricted Shared Services	Payroll

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Geo C. Wallace CC	900092301	Mason Rebecca	12/19/2023	3353.87	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092301	Mason Rebecca	12/19/2023	3353.88	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092302	Parrish Bradley	12/19/2023	7737.25	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092303	Anderson Whitney	12/19/2023	1700.7	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092304	Ashmore Amy	12/19/2023	5212.17	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092305	Bruner Linda	12/19/2023	5479.58	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092306	Childs Cheryl	12/19/2023	3516.58	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092307	Davis-Kimbrough Andrea	12/19/2023	5301.08	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092308	Griffin Terri	12/19/2023	3695.25	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092309	Henderson Kallie Johnson-Walker	12/19/2023	3426.83	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092310	Heather	12/19/2023	9319.84	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092311	Linder Jana	12/19/2023	4408.92	ALAMAP Grant	Payroll
Geo C. Wallace CC	900092312	Willis Carrie	12/19/2023	3695.25	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092313	Fodge Carrie	12/19/2023	3962.67	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092314	Strickland Brooke	12/19/2023	9784.67	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092315	Sessions Mandy	12/19/2023	10135.16	Unrestricted Shared Services	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900092316	Wicker Melody	12/19/2023	1863.33	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092317	Bourgeois Elizabeth	12/19/2023	6044	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092318	Brannon Angila	12/19/2023	3962.67	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092319	Wheeler Taylor	12/19/2023	5439.5	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092320	Killingsworth Melony	12/19/2023	3427.25	Unrestricted Shared Services Unrestricted Wallace	Payroll
Geo C. Wallace CC	900092321	Brown Seth	12/19/2023	6410.42	Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900092322	Fink Casey	12/19/2023	3873.33	Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900092323	Oldham Bobby	12/19/2023	4320	Campus	Payroll
Geo C. Wallace CC	900092324	Behlim Sadekabanu	12/19/2023	2637.38	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092325	Cripps Joshua	12/19/2023	3694.75	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092326	Nichols Dana	12/19/2023	3962.67	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092327	Clemons Greg	12/19/2023	7371.5	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092328	Hall Marcus	12/19/2023	3694.75	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900092329	Lunsford John	12/19/2023	4320	Unrestricted Sparks Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900092330	Martin Donald	12/19/2023	5016.17	Campus	Payroll

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Geo C. Wallace CC	900092331	Miller Ronald	12/19/2023	3945.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092332	Shelley Jason	12/19/2023	5390.75	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900092333	Solorio Fernando	12/19/2023	4837.58	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092334	Thomley Christopher	12/19/2023	3516.58	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092335	Thompson Tony	12/19/2023	4677.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092336	Watson Christopher	12/19/2023	5016.17	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092337	Guilford Michael	12/19/2023	3784.92	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900092338	Hawkins Marrietta	12/19/2023	3070.42	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900092339	Collins Willie	12/19/2023	3427.25	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092340	Flowers Pamela	12/19/2023	3516.58	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092341	Peterson Lisa	12/19/2023	3695.25	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	A02189360	Morris Mary Bullock County Board of Education Transportation Department	12/19/2023	5034.17	Talent Search	Payroll
Geo C. Wallace CC	1029869	Department	12/20/2023	393.25	Upward Bound	Other Contractual Services - PS
Geo C. Wallace CC	1029871	Grimco Inc. ODP Business	12/20/2023	154.82	Unrestricted Shared Services Unrestricted Wallace	Materials and Supplies - MS
Geo C. Wallace CC	1029872	Solutions LLC	12/20/2023	883.08	Campus	Materials and Supplies - MS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1029873	Parchment LLC	12/20/2023	6564	Graduation	Deposits Held for Others - Agency
Geo C. Wallace CC	1029874	RJ Young Company TRISTATE GRAPHICS	12/20/2023	370.74	Unrestricted Shared Services	Service Contracts on Equipment - OOS
Geo C. Wallace CC	1029875	INC.	12/20/2023	1042.74	Unrestricted Shared Services	Printing and Binding - OOS
Geo C. Wallace CC	1029881	ACT Inc Alabama Power	1/4/2024	946	AE - State Regular Unrestricted Wallace	Materials and Supplies - MS
Geo C. Wallace CC	1029884	Company Baker Distributing	1/4/2024	36381.1	Campus Renewal & Replacement	Electricity - UC
Geo C. Wallace CC	1029885	Company Bruce's Service Center	1/4/2024	3201.34	Shared Svcs	Maintenance & Repairs - OOS
Geo C. Wallace CC	1029886	LLC	1/4/2024	991.6	Unrestricted Shared Services Unrestricted Wallace	Materials and Supplies - MS
Geo C. Wallace CC	1029887	C Spire	1/4/2024	2052.19	Campus Unrestricted Wallace	Cable - UC
Geo C. Wallace CC	1029890	Dothan Utilities	1/4/2024	11787.07	Campus	Water & Sewer - UC
Geo C. Wallace CC	1029895	Hots Deli Mark Dunning	1/4/2024	2268.75	Unrestricted Shared Services Unrestricted Wallace	Materials and Supplies - MS
Geo C. Wallace CC	1029897	Industries Martin Environmental	1/4/2024	1800.44	Campus	Waste Disposal - UC
Geo C. Wallace CC	1029898	Services Inc	1/4/2024	244.4	Unrestricted Sparks Campus	Waste Disposal - UC
Geo C. Wallace CC	1029899	Muller Communications Inc National League for	1/4/2024	53	Unrestricted Shared Services Unrestricted Wallace	Service Contracts on Equipment - OOS
Geo C. Wallace CC	1029900	Nursing Inc. O'Reilly Automotive	1/4/2024	2235	Campus	Other Professional Fees - PS
Geo C. Wallace CC	1029901	Stores Inc	1/4/2024	484.17	Unrestricted Shared Services	Materials and Supplies - MS

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Geo C. Wallace CC	1029902	Ohlson Vicky	1/4/2024	2125	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1029903	PEEHIP	1/4/2024	800	Unrestricted Shared Services	Group Health Insurance - FB
Geo C. Wallace CC	1029904	PushCrankPress Inc	1/4/2024	5690.17	Unrestricted Shared Services	Advertising & Promotions - OOS Service Contracts on Equipment -
Geo C. Wallace CC	1029905	RJ Young Company	1/4/2024	55.29	AE - State Regular	OOS
Geo C. Wallace CC	1029906	The Abbeville Herald The Southeast AL Gas	1/4/2024	447	Unrestricted Shared Services	Advertising & Promotions - OOS
Geo C. Wallace CC	1029907	District	1/4/2024	14283.79	Unrestricted Sparks Campus	Gas & Heating Fuel - UC
Geo C. Wallace CC	1029912	Alabama Community College System	1/5/2024	11642.34	Unrestricted Shared Services	Bond Surety Fee Payable - AP
Geo C. Wallace CC	1029912	Alabama Community College System	1/5/2024	21380.66	Unrestricted Shared Services	Bond Reserve Fee Expense - OOS
Geo C. Wallace CC	1029912	Alabama Community College System	1/5/2024	165115	Unrestricted Shared Services	Other - AP
Geo C. Wallace CC	1029914	PNC Bank	1/5/2024	34.39	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS Deposits Held for Others -
Geo C. Wallace CC	1029914	PNC Bank	1/5/2024	34.99	Diamond Club	Agency Deposits Held for Others -
Geo C. Wallace CC	1029914	PNC Bank	1/5/2024	35	Softball Womens	Agency
Geo C. Wallace CC	1029914	PNC Bank	1/5/2024	122.32	Unrestricted Shared Services	Conus (meals) - IS
Geo C. Wallace CC	1029914	PNC Bank	1/5/2024	258.75	Upward Bound	Other Contractual Services - PS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1029914	PNC Bank	1/5/2024	568.71	Student Support Service	Institutional Use - OOS
Geo C. Wallace CC	1029914	PNC Bank	1/5/2024	834	Resp Tx Assoc Better Br	Deposits Held for Others - Agency
Geo C. Wallace CC	1029914	PNC Bank	1/5/2024	944.74	Unrestricted Sparks Campus	Materials and Supplies - MS
Geo C. Wallace CC	1029914	PNC Bank	1/5/2024	1499.8	Unrestricted Shared Services	Subscriptions - OOS
Geo C. Wallace CC	1029914	PNC Bank	1/5/2024	1530.64	Unrestricted Shared Services Unrestricted Wallace	Materials and Supplies - MS
Geo C. Wallace CC	1029914	PNC Bank	1/5/2024	2499.98	Campus	Equipment - non capitalized - MS
Geo C. Wallace CC	1029914	PNC Bank	1/5/2024	4915.14	Innovation Center Unrestricted Wallace	Materials and Supplies - MS
Geo C. Wallace CC	1029914	PNC Bank	1/5/2024	9245.86	Campus Unrestricted Wallace	Materials and Supplies - MS
Geo C. Wallace CC	!0000345	Butterfield Corey	1/12/2024	200	Campus Unrestricted Wallace	Other Contractual Services - PS
Geo C. Wallace CC	!0000346	Dunlap Amber	1/12/2024	38.76	Campus Unrestricted Wallace	Other Travel Expenses - IS
Geo C. Wallace CC	!0000346	Dunlap Amber	1/12/2024	136	Campus Unrestricted Wallace	Conus (meals) - IS
Geo C. Wallace CC	!0000346	Dunlap Amber	1/12/2024	255.08	Campus Unrestricted Wallace	Lodging - IS
Geo C. Wallace CC	!0000347	Harris Sharla	1/12/2024	136	Campus Unrestricted Wallace	Conus (meals) - IS
Geo C. Wallace CC	!0000347	Harris Sharla	1/12/2024	255.08	Campus	Lodging - IS
Geo C. Wallace CC	!0000348	Lunsford John	1/12/2024	150	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1029915	4Imprint Inc	1/12/2024	611.23	Upward Bound Unrestricted Wallace	Materials and Supplies - MS
Geo C. Wallace CC	1029916	ACT Inc	1/12/2024	99	Campus	Materials and Supplies - MS

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Geo C. Wallace CC	1029917	Alabama Department of Labor	1/12/2024	25.29	Adult ED Strategic Initiative	Short-Term Equipment Rentals - OOS
Geo C. Wallace CC	1029917	Alabama Department of Labor	1/12/2024	95.79	Adult ED Strategic Initiative	Gasoline & Oil - Motor Veh - OOS
Geo C. Wallace CC	1029917	Alabama Department of Labor	1/12/2024	667.57	Adult ED Strategic Initiative	Internet - UC
Geo C. Wallace CC	1029917	Alabama Department of Labor	1/12/2024	706.21	Adult ED Strategic Initiative	Maintenance & Repairs - OOS
Geo C. Wallace CC	1029917	Alabama Department of Labor	1/12/2024	729.4	Adult ED Strategic Initiative	Water & Sewer - UC
Geo C. Wallace CC	1029917	Alabama Department of Labor	1/12/2024	3394.29	Adult ED Strategic Initiative	Electricity - UC
Geo C. Wallace CC	1029917	Alabama Department of Labor	1/12/2024	4514.71	Adult ED Strategic Initiative	Other Professional Fees - PS
Geo C. Wallace CC	1029917	Alabama Department of Labor	1/12/2024	29152.99	Adult ED Strategic Initiative	Short-Term Building Rentals - OOS
Geo C. Wallace CC	1029918	Alabama Department of Labor	1/12/2024	210	Unrestricted Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace CC	1029919	Alabama Power Company	1/12/2024	3838.61	Unrestricted Sparks Campus	Electricity - UC
Geo C. Wallace CC	1029920	Amazon	1/12/2024	95.99	Upward Bound	Materials and Supplies - MS

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Geo C. Wallace CC	1029921	Bristow Alan	1/12/2024	150	Unrestricted Shared Services Unrestricted Wallace	Other Contractual Services - PS
Geo C. Wallace CC	1029922	Bryant Sandra	1/12/2024	900	Campus Unrestricted Wallace	Other Contractual Services - PS
Geo C. Wallace CC	1029923	C Spire	1/12/2024	44831.67	Campus	Subscriptions - OOS
Geo C. Wallace CC	1029924	Cellon Jonathan	1/12/2024	200	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1029925	Circle Pest Control	1/12/2024	760	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1029926	Clayton Record Daniels Sharpsmart	1/12/2024	420	Unrestricted Shared Services	Advertising & Promotions - OOS
Geo C. Wallace CC	1029927	Inc.	1/12/2024	79.95	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1029928	Davis Oil Company	1/12/2024	2199.99	Unrestricted Shared Services Unrestricted Wallace	Gasoline & Oil - Motor Veh - OOS
Geo C. Wallace CC	1029929	Dothan Utilities Harris Security	1/12/2024	15	Campus	Electricity - UC
Geo C. Wallace CC	1029931	Systems Inc. JM Electrical Supply	1/12/2024	1804.8	Unrestricted Shared Services Renewal & Replacement	Maintenance & Repairs - OOS
Geo C. Wallace CC	1029932	Co. Inc.	1/12/2024	3900	Shared Svcs	Materials and Supplies - MS
Geo C. Wallace CC	1029933	Lewis Smith Supply	1/12/2024	196.2	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1029935	Martin Environmental Services Inc ODP Business	1/12/2024	85	Unrestricted Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace CC	1029936	Solutions LLC ODP Business	1/12/2024	160.83	Unrestricted Shared Services Unrestricted Wallace	Materials and Supplies - MS
Geo C. Wallace CC	1029936	Solutions LLC	1/12/2024	1782.25	Campus	Materials and Supplies - MS

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Geo C. Wallace CC	1029937	ODP Business Solutions LLC	1/12/2024	144.62	Unrestricted Wallace Campus	Materials and Supplies - MS Service Contracts on Equipment -
Geo C. Wallace CC	1029938	RJ Young Company	1/12/2024	75.26	Unrestricted Shared Services	OOS
Geo C. Wallace CC	1029938	RJ Young Company	1/12/2024	919	Unrestricted Shared Services	OOS
Geo C. Wallace CC	1029939	Sequel Electrical Supply	1/12/2024	618.5	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1029940	Southeastern Assoc. of Edu. Opportunity Program Personnel	1/12/2024	1250	Upward Bound	Registration Fees- OS
Geo C. Wallace CC	1029941	Southern Door Company	1/12/2024	4050	Shared Svcs	Maintenance & Repairs - OOS
Geo C. Wallace CC	1029942	Spa & Equipment	1/12/2024	301.95	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1029943	State of Alabama	1/12/2024	13618	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace CC	1029944	Turner Elijah United Parcel Service	1/12/2024	85	Upward Bound	Other Contractual Services - PS
Geo C. Wallace CC	1029945	Inc (UPS)	1/12/2024	24.91	Unrestricted Shared Services	Freight - OOS
Geo C. Wallace CC	1029946	Universal Company Inc	1/12/2024	982.39	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1029947	US Business Products Inc.	1/12/2024	8442.75	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1029948	Verified Credentials LLC	1/12/2024	73.2	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1029949	Walters Control Inc	1/12/2024	22600	Unrestricted Shared Services	Other Contractual Services - PS

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Geo C. Wallace CC	1029950	Water Works and Sewer Board Eufaula	1/12/2024	644.81	Unrestricted Sparks Campus	Water & Sewer - UC
Geo C. Wallace CC	1029951	WEX Inc	1/12/2024	309.52	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Geo C. Wallace CC	1029952	Alabama Power Company	1/12/2024	8254.37	Unrestricted Sparks Campus	Electricity - UC
Geo C. Wallace CC	1029953	Alabama Power Company	1/16/2024	6898.3	Unrestricted Sparks Campus	Electricity - UC
Geo C. Wallace CC	1029954	Best Buy Stores L.P.	1/16/2024	64.96	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1029956	ODP Business Solutions LLC	1/16/2024	244.91	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1029956	Solutions LLC	1/16/2024	1271.99	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1029960	S & S Recovery	1/16/2024	148.33	Unrestricted Shared Services	Other Professional Fees - PS
Geo C. Wallace CC	1029963	United Parcel Service Inc (UPS)	1/16/2024	16.9	Unrestricted Shared Services	Freight - OOS
Geo C. Wallace CC	1029964	Verizon Wireless	1/16/2024	120.03	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1029964	Verizon Wireless	1/16/2024	462.85	Unrestricted Wallace Campus	Wireless Phones - UC
Geo C. Wallace CC	1029965	Williams & FudgeInc.	1/16/2024	296.49	Unrestricted Shared Services	Other Professional Fees - PS
Geo C. Wallace CC	1029966	Alabama Community College Association	1/17/2024	350	Unrestricted Shared Services	Registration Fees- IS
Geo C. Wallace CC	1029967	Amazon	1/17/2024	350.34	PACCE	Materials and Supplies - MS
Geo C. Wallace CC	1029967	Amazon	1/17/2024	356.68	Unrestricted Wallace Campus	Materials and Supplies - MS

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Geo C. Wallace CC	1029968	Doggone Stitchin	1/17/2024	2180.5	Nursing Association	Deposits Held for Others - Agency
Geo C. Wallace CC	1029969	Dothan Security Inc.	1/17/2024	16954.86	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1029970	Miller Heating & Cooling	1/17/2024	9916	Unrestricted Shared Services	Other Contractual Services - PS Service Contracts on Equipment -
Geo C. Wallace CC	1029971	RJ Young Company	1/17/2024	736.88	Unrestricted Shared Services	OOS
Geo C. Wallace CC	1029971	RJ Young Company	1/17/2024	1595.5	Unrestricted Shared Services	Long-Term Equipment Lease - CE
Geo C. Wallace CC	1029972	Simulab Corporation	1/17/2024	985.4	Flowers Surgical Tech	Materials and Supplies - MS Service Contracts on Equipment -
Geo C. Wallace CC	1029972	Simulab Corporation	1/17/2024	2000	Flowers Surgical Tech	OOS
Geo C. Wallace CC	1029973	Simulab Corporation	1/17/2024	1022.5	Flowers Surgical Tech Unrestricted Wallace	Equipment - non capitalized - MS
Geo C. Wallace CC	1029974	Sisco Holdings LLC Southern Truck	1/17/2024	401.4	Campus	Materials and Supplies - MS
Geo C. Wallace CC	1029975	Outfitters Truckworx Kenworth -	1/17/2024	1740	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1029976	Dothan	1/17/2024	1370.66	Unrestricted Shared Services Unrestricted Wallace	Maintenance & Repairs - OOS
Geo C. Wallace CC	1029977	Wells Supply Inc.	1/17/2024	1771	Campus Unrestricted Wallace	Materials and Supplies - MS
Geo C. Wallace CC	!0000349	Adkinson Patrick	1/19/2024	60	Campus Unrestricted Wallace	Wireless Phones - UC
Geo C. Wallace CC	!0000350	Baker Mickey	1/19/2024	135	Campus Unrestricted Wallace	Wireless Phones - UC
Geo C. Wallace CC	!0000351	Brown Seth	1/19/2024	60	Campus	Wireless Phones - UC

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Geo C. Wallace CC	!0000352	Buntin Kathy	1/19/2024	60	Unrestricted Wallace Campus	Wireless Phones - UC
Geo C. Wallace CC	!0000353	Cheek Gary	1/19/2024	60	Unrestricted Wallace Campus	Wireless Phones - UC
Geo C. Wallace CC	!0000354	Clemons Greg	1/19/2024	60	Unrestricted Wallace Campus	Wireless Phones - UC
Geo C. Wallace CC	!0000355	Compton Martha	1/19/2024	60	Unrestricted Wallace Campus	Wireless Phones - UC
Geo C. Wallace CC	!0000356	Hickerson Christy Johnson-Walker	1/19/2024	1690	Unrestricted Shared Services Unrestricted Wallace	Prepaid Expense & Other Assets
Geo C. Wallace CC	!0000357	Heather	1/19/2024	60	Unrestricted Wallace Campus	Wireless Phones - UC
Geo C. Wallace CC	!0000358	Johnson Joe	1/19/2024	60	Unrestricted Wallace Campus	Wireless Phones - UC
Geo C. Wallace CC	!0000359	Nicholas Marc	1/19/2024	135	Unrestricted Wallace Campus	Wireless Phones - UC
Geo C. Wallace CC	!0000360	Nichols Dana	1/19/2024	60	Unrestricted Wallace Campus	Wireless Phones - UC
Geo C. Wallace CC	!0000361	Parrish Bradley	1/19/2024	54.72	Unrestricted Shared Services	Other Travel Expenses - IS
Geo C. Wallace CC	!0000361	Parrish Bradley	1/19/2024	136	Unrestricted Shared Services	Conus (meals) - IS
Geo C. Wallace CC	!0000361	Parrish Bradley	1/19/2024	251.52	Unrestricted Shared Services	Mileage - IS
Geo C. Wallace CC	!0000361	Parrish Bradley	1/19/2024	296.12	Unrestricted Shared Services Unrestricted Wallace	Lodging - IS
Geo C. Wallace CC	!0000362	Reeder Leslie	1/19/2024	135	Unrestricted Wallace Campus	Wireless Phones - UC
Geo C. Wallace CC	!0000362	Reeder Leslie	1/19/2024	150.15	Unrestricted Shared Services	Other Travel Expenses - OS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	!0000362	Reeder Leslie	1/19/2024	226	Unrestricted Shared Services	Conus (meals) - OS
Geo C. Wallace CC	!0000362	Reeder Leslie	1/19/2024	491.26	Unrestricted Shared Services	Mileage - OS
Geo C. Wallace CC	!0000362	Reeder Leslie	1/19/2024	830.28	Unrestricted Shared Services	Lodging - OS
Geo C. Wallace CC	!0000363	Saulsberry Keith	1/19/2024	60	Unrestricted Wallace Campus	Wireless Phones - UC
Geo C. Wallace CC	!0000364	Sessions Mandy	1/19/2024	196.43	Unrestricted Shared Services	Lodging - IS
Geo C. Wallace CC	!0000365	Shelley Jason	1/19/2024	60	Unrestricted Wallace Campus	Wireless Phones - UC
Geo C. Wallace CC	!0000366	Spry Ryan	1/19/2024	60	Unrestricted Wallace Campus	Wireless Phones - UC
Geo C. Wallace CC	!0000367	Watson Christopher	1/19/2024	64.96	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	!0000368	Wheeler Taylor	1/19/2024	214.19	Unrestricted Shared Services	Mileage - IS
Geo C. Wallace CC	!0000369	Wilkins Ashli	1/19/2024	135	Unrestricted Wallace Campus	Wireless Phones - UC
Geo C. Wallace CC	!0000370	Young Linda	1/19/2024	135	Unrestricted Wallace Campus	Wireless Phones - UC
Geo C. Wallace CC	1029978	4Imprint Inc	1/22/2024	994.42	Unrestricted Wallace PACCE	Materials and Supplies - MS
Geo C. Wallace CC	1029979	CDW LLC Diversified	1/22/2024	154.78	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1029981	Maintenance Dothan Eagle - BH	1/22/2024	33304.89	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1029983	Media Group	1/22/2024	1275	Unrestricted Shared Services	Advertising & Promotions - OOS
Geo C. Wallace CC	1029984	Dothan Security Inc.	1/22/2024	749.66	AE - State Regular	Other Contractual Services - PS

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Geo C. Wallace CC	1029985	Durden Outdoor Displays	1/22/2024	5750	Unrestricted Shared Services Unrestricted Wallace	Advertising & Promotions - OOS
Geo C. Wallace CC	1029986	EBSCO Industries Inc	1/22/2024	5336	Campus Unrestricted Wallace	Subscriptions - OOS
Geo C. Wallace CC	1029988	Faithful Sweeper Plus LLC	1/22/2024	1500	Campus	Other Contractual Services - PS Deposits Held for Others - Agency
Geo C. Wallace CC	1029990	Grimsley Lamar	1/22/2024	150	Black Student Union	
Geo C. Wallace CC	1029991	Hots Deli	1/22/2024	412.5	Unrestricted Shared Services Unrestricted Wallace	Materials and Supplies - MS
Geo C. Wallace CC	1029992	J.L. Matthews Company Inc	1/22/2024	3388	Campus	Materials and Supplies - MS
Geo C. Wallace CC	1029994	Kyocera Document Solutions Alabama LLC	1/22/2024	33	Unrestricted Wallace Campus	Service Contracts on Equipment - OOS
Geo C. Wallace CC	1029995	Michaels Stores Inc.	1/22/2024	105.75	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1029996	Ohlson Vicky Oriental Trading	1/22/2024	1575	Unrestricted Shared Services Unrestricted Wallace	Other Contractual Services - PS
Geo C. Wallace CC	1029997	Company Personnel Resources	1/22/2024	196.67	Campus	Materials and Supplies - MS
Geo C. Wallace CC	1029998	Inc Personnel Resources	1/22/2024	851.85	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1029998	Inc	1/22/2024	4339.18	Student Support Service Unrestricted Wallace	Other Contractual Services - PS
Geo C. Wallace CC	1029999	ProQuest LLC	1/22/2024	7005.15	Campus Unrestricted Wallace	Subscriptions - OOS
Geo C. Wallace CC	1030000	Quill Corporation	1/22/2024	422.72	Campus	Materials and Supplies - MS
Geo C. Wallace CC	1030001	Scenic Cable Network	1/22/2024	1000	Unrestricted Shared Services	Advertising & Promotions - OOS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1030002	Sequel Electrical Supply	1/22/2024	36.45	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1030003	Southern Assoc of Colleges & Schools	1/22/2024	1985	Unrestricted Shared Services	Registration Fees- OS Unemployment Compensation -
Geo C. Wallace CC	1030004	State of Alabama	1/22/2024	495.79	Unrestricted Shared Services Unrestricted Wallace	FB
Geo C. Wallace CC	1030005	The Riley Group Verified Credentials	1/22/2024	6000	Campus	Other Contractual Services - PS
Geo C. Wallace CC	1030006	LLC	1/22/2024	593.8	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1030007	WIZB Radio Training Inc. (The JOY FM)	1/22/2024	514.6	Unrestricted Shared Services	Advertising & Promotions - OOS
Geo C. Wallace CC	!0000371	Lunsford John	1/25/2024	150	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	!0000372	Sheppard Ola	1/25/2024	130	Unrestricted Shared Services	Mileage - IS
Geo C. Wallace CC	!0000373	Young Linda Air Conditioning	1/25/2024	233.56	Unrestricted Shared Services	Lodging - IS
Geo C. Wallace CC	1030008	Associates Inc.	1/25/2024	10035.86	CTC Bldg HVAC Project	Construction in Progress - CE
Geo C. Wallace CC	1030009	Alabama Community College Association	1/25/2024	350	Unrestricted Shared Services	Registration Fees- IS
Geo C. Wallace CC	1030010	Alabama Community College Conference	1/25/2024	12090	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace CC	1030011	Alabama Department of Labor	1/25/2024	27.53	Adult ED Strategic Initiative	Short-Term Equipment Rentals - OOS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1030011	Alabama Department of Labor	1/25/2024	66.38	Adult ED Strategic Initiative	Maintenance & Repairs - OOS
Geo C. Wallace CC	1030011	Alabama Department of Labor	1/25/2024	182.08	Adult ED Strategic Initiative	Gasoline & Oil - Motor Veh - OOS
Geo C. Wallace CC	1030011	Alabama Department of Labor	1/25/2024	208.99	Adult ED Strategic Initiative	Internet - UC
Geo C. Wallace CC	1030011	Alabama Department of Labor	1/25/2024	494.75	Adult ED Strategic Initiative	Water & Sewer - UC
Geo C. Wallace CC	1030011	Alabama Department of Labor	1/25/2024	1847.32	Adult ED Strategic Initiative	Electricity - UC
Geo C. Wallace CC	1030011	Alabama Department of Labor	1/25/2024	2528.75	Adult ED Strategic Initiative	Other Professional Fees - PS
Geo C. Wallace CC	1030011	Alabama Department of Labor	1/25/2024	18670.69	Adult ED Strategic Initiative	Short-Term Building Rentals - OOS
Geo C. Wallace CC	1030012	ARC/STSA	1/25/2024	2000	Unrestricted Wallace Campus	Other Professional Fees - PS
Geo C. Wallace CC	1030013	Barnes & Noble Booksellers	1/25/2024	1718.85	Bookstore - Shared Services	Bookstore - AP
Geo C. Wallace CC	1030014	Blakely Kristina	1/25/2024	700	Unrestricted Shared Services	Prepaid Expense & Other Assets
Geo C. Wallace CC	1030015	Bragg Brockston	1/25/2024	1850	Unrestricted Shared Services	Elevate Clearing Refunds - SP
Geo C. Wallace CC	1030016	Carr Riggs & Ingram LLC	1/25/2024	20000	Unrestricted Shared Services	Accounting & Auditing Services - PS

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Geo C. Wallace CC	1030019	Durden Outdoor Displays	1/25/2024	1455.04	Unrestricted Shared Services Unrestricted Wallace	Advertising & Promotions - OOS
Geo C. Wallace CC	1030020	Elmore Lawn Care Inc	1/25/2024	4387.5	Campus	Other Contractual Services - PS
Geo C. Wallace CC	1030021	Eufaula Barbour County Chamber of Commerce	1/25/2024	300	Unrestricted Sparks Campus	Memberships - PS
Geo C. Wallace CC	1030022	Green Brayden Hollins Performance	1/25/2024	1000	Unrestricted Shared Services	Elevate Clearing Refunds - SP
Geo C. Wallace CC	1030023	LLC	1/25/2024	2500	PACCE Unrestricted Wallace	Other Contractual Services - PS
Geo C. Wallace CC	1030024	Latimer Robert	1/25/2024	1112.8	Campus Unrestricted Wallace	Other Contractual Services - PS
Geo C. Wallace CC	1030025	Line of Duty Learning	1/25/2024	995	Campus Unrestricted Wallace	Materials and Supplies - MS
Geo C. Wallace CC	1030026	Medline Industries Inc	1/25/2024	1644.84	Campus Unrestricted Wallace	Materials and Supplies - MS
Geo C. Wallace CC	1030027	Nationwide Power	1/25/2024	1196	Campus Unrestricted Wallace	Other Contractual Services - PS
Geo C. Wallace CC	1030028	Occmed Solutions Llc ODP Business	1/25/2024	225	Campus Unrestricted Wallace	Materials and Supplies - MS
Geo C. Wallace CC	1030029	Solutions LLC ODP Business	1/25/2024	774.44	Campus	Materials and Supplies - MS
Geo C. Wallace CC	1030029	Solutions LLC ODP Business	1/25/2024	1498.74	AE-Federal Regular	Materials and Supplies - MS
Geo C. Wallace CC	1030029	Solutions LLC Park Avenue Coin	1/25/2024	2216.19	Unrestricted Shared Services Unrestricted Wallace	Materials and Supplies - MS
Geo C. Wallace CC	1030030	Laundry	1/25/2024	256.25	Campus Unrestricted Wallace	Materials and Supplies - MS
Geo C. Wallace CC	1030031	Pich Fred	1/25/2024	1112.8	Campus	Other Contractual Services - PS

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Geo C. Wallace CC	1030032	Pierce Catherine	1/25/2024	1855	Unrestricted Shared Services	Prepaid Expense & Other Assets
Geo C. Wallace CC	1030033	Pinnacle NetworX LLC	1/25/2024	12918.15	Unrestricted Shared Services	Technology - non capitalized - MS
Geo C. Wallace CC	1030034	PMT Publishing	1/25/2024	1721	Unrestricted Shared Services	Advertising & Promotions - OOS
Geo C. Wallace CC	1030035	Quill Corporation	1/25/2024	61.18	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1030035	Quill Corporation	1/25/2024	317.08	Unrestricted Sparks Campus	Materials and Supplies - MS
Geo C. Wallace CC	1030036	Royal Cup Inc.	1/25/2024	274.93	Student Support Service	Materials and Supplies - MS
Geo C. Wallace CC	1030037	Thomaston Tracker United Parcel Service	1/25/2024	4150	Unrestricted Shared Services	Elevate Clearing Refunds - SP
Geo C. Wallace CC	1030038	Inc (UPS)	1/25/2024	33.8	Unrestricted Shared Services	Freight - OOS
Geo C. Wallace CC	1030039	Ward Connie	1/25/2024	162	SNAP	Materials and Supplies - MS
Geo C. Wallace CC	1030040	Alabama Community College Association	1/29/2024	550	Unrestricted Wallace Campus	Registration Fees- IS
Geo C. Wallace CC	1030041	Alabama Power Company	1/29/2024	41131.8	Unrestricted Wallace Campus	Electricity - UC
Geo C. Wallace CC	1030042	Amazon	1/29/2024	184.17	Unrestricted Sparks Campus	Materials and Supplies - MS
Geo C. Wallace CC	1030042	Amazon	1/29/2024	546.72	Unrestricted Shared Services Unrestricted Wallace	Materials and Supplies - MS
Geo C. Wallace CC	1030042	Amazon	1/29/2024	3096.51	Campus	Materials and Supplies - MS
Geo C. Wallace CC	1030043	Anderson Andrea	1/29/2024	1021.95	Unrestricted Shared Services	Prepaid Expense & Other Assets
Geo C. Wallace CC	1030044	Bell Ted	1/29/2024	630	Unrestricted Shared Services	Other Contractual Services - PS

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Geo C. Wallace CC	1030046	Dothan Utilities	1/29/2024	13490.62	Unrestricted Wallace Campus	Water & Sewer - UC
Geo C. Wallace CC	1030047	Hollins Monchel	1/29/2024	1021.95	Unrestricted Shared Services	Prepaid Expense & Other Assets
Geo C. Wallace CC	1030048	Southeastern Assoc. of Edu. Opportunity Program Personnel	1/29/2024	900	Talent Search	Registration Fees- OS
Geo C. Wallace CC	1030049	The Southeast AL Gas District	1/29/2024	19028.01	Unrestricted Sparks Campus	Gas & Heating Fuel - UC
Geo C. Wallace CC	1030050	Webb Steven	1/29/2024	420	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	900092361	Baldwin Lisa	1/31/2024	1177.53	Unrestricted Shared Services Unrestricted Wallace	Payroll
Geo C. Wallace CC	900092362	Bolin Leah	1/31/2024	521.15	Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900092363	Graves Clair	1/31/2024	684	Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900092364	Jones Gail	1/31/2024	1152	Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900092365	Larese Julie	1/31/2024	938.07	Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900092366	Rodgers Tina	1/31/2024	506.26	Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900092367	Rogers Cynthia	1/31/2024	832	Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900092368	Camp Claude	1/31/2024	628.71	Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900092369	Hughes Chad	1/31/2024	995.48	Campus	Payroll

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Geo C. Wallace CC	900092370	Murphy Barkley	1/31/2024	650.77	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092371	Sims Frank	1/31/2024	842.86	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092372	Stinson Angela	1/31/2024	291.36	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092373	Williams Travis	1/31/2024	430.17	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092374	Burnham Lee	1/31/2024	983.34	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092375	Weatherly Linda	1/31/2024	705.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092376	Flinn Cathryn	1/31/2024	192	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092377	Tucker Jacy	1/31/2024	1044.04	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092378	Macfarlane Victoria	1/31/2024	176.48	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092379	Tisdale Danielle	1/31/2024	154.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092380	Walden Mary	1/31/2024	176.48	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092381	Osgood Samuel	1/31/2024	1456.65	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092382	Campbell Meredith	1/31/2024	1168.37	AE - State Regular	Payroll
Geo C. Wallace CC	900092383	Davis Wanda	1/31/2024	2129.76	AE - State Regular	Payroll
Geo C. Wallace CC	900092384	Davis Wilburn	1/31/2024	964	AE - State Regular	Payroll
Geo C. Wallace CC	900092385	Guilford Betty	1/31/2024	1548.04	AE - State Regular	Payroll
Geo C. Wallace CC	900092386	Hovanic Helen	1/31/2024	1517.78	AE - State Regular	Payroll
Geo C. Wallace CC	900092387	Kirkland Amy	1/31/2024	300.81	AE - State Regular	Payroll
Geo C. Wallace CC	900092388	Loftin Susan	1/31/2024	491.21	AE - State Regular	Payroll

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Geo C. Wallace CC	900092389	McAfee Vivian	1/31/2024	560.56	AE-Federal IEL/CE	Payroll
Geo C. Wallace CC	900092390	McCoy Linda	1/31/2024	1488.5	AE - State Regular	Payroll
Geo C. Wallace CC	900092391	Meadows Kathy	1/31/2024	1234.5	AE - State Regular	Payroll
Geo C. Wallace CC	900092392	Moseley Debbie	1/31/2024	636.02	AE - State Regular	Payroll
Geo C. Wallace CC	900092393	Nelson Edith	1/31/2024	2258.96	AE - State Regular	Payroll
Geo C. Wallace CC	900092394	Redding Erica	1/31/2024	737.21	AE - State Regular	Payroll
Geo C. Wallace CC	900092395	Saffold Valencia Simmons-Webb	1/31/2024	474.25	AE - State Regular	Payroll
Geo C. Wallace CC	900092396	Latanya	1/31/2024	491.64	AE - State Regular	Payroll
Geo C. Wallace CC	900092397	Thayer Lavaughn	1/31/2024	476.09	AE - State Regular	Payroll
Geo C. Wallace CC	900092398	Thornton Merissa	1/31/2024	222.21	AE-Federal IEL/CE	Payroll
Geo C. Wallace CC	900092399	Treadwell Robbie	1/31/2024	647.5	AE - State Inst'l	Payroll
Geo C. Wallace CC	900092400	Whaley Timothy	1/31/2024	155.84	AE - State Regular Unrestricted Wallace	Payroll
Geo C. Wallace CC	900092401	Harvey Genesis	1/31/2024	1201.86	Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900092402	Marshall Sondra	1/31/2024	1456.8	Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900092403	Myers Margaret	1/31/2024	928.71	Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900092404	Stone Wayne	1/31/2024	946.92	Campus	Payroll
Geo C. Wallace CC	900092405	Cobb Gregory	1/31/2024	1516.9	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900092406	German Mickey	1/31/2024	873.84	Unrestricted Sparks Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900092407	Crews Earnestine	1/31/2024	404.43	Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900092408	Farmer Daniel	1/31/2024	320	Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900092409	Forehand Timothy	1/31/2024	3288.48	Campus	Payroll

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Geo C. Wallace CC	900092410	Layton Jason	1/31/2024	482.69	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092411	Miller Esther	1/31/2024	397.75	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092412	Wells Aubrey	1/31/2024	397.75	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092413	Williams Mileah	1/31/2024	212.16	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092414	Wilson Lindsey	1/31/2024	285.6	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092415	Dillon Merrill	1/31/2024	892.5	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092416	Dix Carey	1/31/2024	913.75	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092417	Doggett Joanie	1/31/2024	255	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092418	Falkner Katherine	1/31/2024	605.63	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092419	Forbus Bettye	1/31/2024	1221.88	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092420	Thompson Connie	1/31/2024	1423.75	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092421	Weashington Jennifer	1/31/2024	336.72	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092422	Clark Katrina Grimsley-Dawkins	1/31/2024	543.9	AE - State Regular	Payroll
Geo C. Wallace CC	900092423	Scharona	1/31/2024	59.03	Talent Search	Payroll
Geo C. Wallace CC	900092424	Hatsko Raymond	1/31/2024	852.98	Student Support Service	Payroll
Geo C. Wallace CC	900092425	Hicks Reginald	1/31/2024	188.88	Talent Search	Payroll
Geo C. Wallace CC	900092426	McCullough Bonnie	1/31/2024	141.66	Talent Search	Payroll
Geo C. Wallace CC	900092427	Thomas Rhonda	1/31/2024	250.2	Upward Bound	Payroll

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Geo C. Wallace CC	900092428	White Taylor	1/31/2024	250.2	Upward Bound	Payroll
Geo C. Wallace CC	900092429	Combs Dean	1/31/2024	63.75	Title III A Unrestricted Wallace	Payroll
Geo C. Wallace CC	900092430	Hatcher Michael	1/31/2024	132.36	Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900092431	Hoskey Zahria	1/31/2024	551.2	Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900092432	Smith Amanda	1/31/2024	661.8	Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900092433	Stone Jada	1/31/2024	392.2	Campus	Payroll
Geo C. Wallace CC	900092434	Roten Paul	1/31/2024	1131.64	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092435	Brooks Tracy	1/31/2024	4590	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092436	Edgar Jane	1/31/2024	610.47	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092437	Taylor Dylan	1/31/2024	288.15	Title III A	Payroll
Geo C. Wallace CC	900092438	Whaley Kay	1/31/2024	3675.21	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092439	Bowman Pamela	1/31/2024	5658.33	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092440	Young Linda	1/31/2024	24266.67	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092441	McMeekin Jessica	1/31/2024	4497.83	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092442	Wilkins Ashli	1/31/2024	14744.78	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092443	Anderson Joley	1/31/2024	4480.25	Unrestricted Shared Services Unrestricted Wallace	Payroll
Geo C. Wallace CC	900092444	Gay Rhonda	1/31/2024	2981.08	Campus	Payroll

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Geo C. Wallace CC	900092445	Nicholas Marc	1/31/2024	11666.5	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092446	Sullivan Bettina	1/31/2024	3695.25	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092447	Tidwell Lauren	1/31/2024	4911.61	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900092448	Archie Brooke	1/31/2024	1172.72	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092449	Baker Mickey	1/31/2024	13404.34	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092450	Norton George	1/31/2024	12356.84	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092451	Presley Anna Jean	1/31/2024	5212.17	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900092452	Brehm Jeannine	1/31/2024	5462.17	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092453	Gervais Lindsay	1/31/2024	3427.25	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092454	Matheny Jennifer	1/31/2024	8063.33	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092455	Reeder Leslie	1/31/2024	12888.5	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092456	Thomas Linda	1/31/2024	3516.58	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092457	Aliabadi Leighann	1/31/2024	5608.56	Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900092458	Blackmon Michelle	1/31/2024	3873.92	Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900092459	Casey Jennifer	1/31/2024	7967.33	Campus	Payroll

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Geo C. Wallace CC	900092460	Collins Megan	1/31/2024	8145.11	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092461	Daniels Rayanne	1/31/2024	8145.11	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092462	Fuller Charlotte	1/31/2024	5406.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092463	Glass Tracy	1/31/2024	6497.89	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092464	Godwin Jennifer	1/31/2024	8145.11	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092465	Hardwick Kirsti	1/31/2024	8145.11	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092466	Justice Kathryn Kauhola	1/31/2024	5608.56	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092467	Kawehionalani	1/31/2024	6509.08	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092468	Laye Madison	1/31/2024	5842.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092469	Lindsay Lora	1/31/2024	8678.78	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092470	Money John	1/31/2024	6142.11	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092471	Neal Beth	1/31/2024	8145.11	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092472	Owens Anna	1/31/2024	8678.78	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092473	Paul Brandi	1/31/2024	6142.11	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092474	Radney Monica	1/31/2024	8678.78	Unrestricted Wallace Campus	Payroll

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Geo C. Wallace CC	900092475	Silavent Darla	1/31/2024	6853.56	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092476	Spivey Jacqueline	1/31/2024	10679.22	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092477	Trawick Melissa	1/31/2024	8678.78	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092478	Whitlow Joy	1/31/2024	7613.75	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092479	Whittaker Suzanne	1/31/2024	5921.16	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092480	Williford Patricia	1/31/2024	6853.56	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092481	Wynn Janice	1/31/2024	7209.22	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092482	Feggins Vincent	1/31/2024	6409.89	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092483	Ferguson Joseph	1/31/2024	6595.8	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092484	Herrell Christopher	1/31/2024	6497.89	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092485	Wood Joseph	1/31/2024	6837.18	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092486	Carroll Jennifer	1/31/2024	3706.83	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092487	Willis Cherie	1/31/2024	4373.83	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092488	Yeomans Brandie	1/31/2024	4507.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092489	Turner Shannon	1/31/2024	6591.82	Unrestricted Wallace Campus	Payroll

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Geo C. Wallace CC	900092490	Wells Heather	1/31/2024	8678.78	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092491	Bryant Sandra	1/31/2024	8678.78	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092492	Galloway Gwyn	1/31/2024	10323.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092493	Hall Jennifer	1/31/2024	4873.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092494	Hinson Kara	1/31/2024	7789.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092495	King Virginia	1/31/2024	6423.9	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092496	Mixson Hannah	1/31/2024	3516.58	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092497	Morris Jennifer	1/31/2024	5786.56	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092498	Salter Gail	1/31/2024	7053.56	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900092499	Shelley Morgan	1/31/2024	6142.11	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092500	Yeoman Shellie	1/31/2024	6497.89	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092501	Gilmore Gerald	1/31/2024	5940.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092502	Thomley Rachael	1/31/2024	6362.75	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092503	Harrell Judith	1/31/2024	6497.89	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092504	Welborn Kimberly	1/31/2024	7209.22	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900092505	Johnson Karie	1/31/2024	5486.17	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092506	Sheffield Bailey	1/31/2024	4564.56	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092507	Kamleh Naser	1/31/2024	5773.17	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092508	Raspberry Amy	1/31/2024	5406.92	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900092509	Hurley Wanda	1/31/2024	4873.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092510	Greene Amy	1/31/2024	7741.89	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900092511	Leger Pamela	1/31/2024	5140.17	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092512	Earney Billy	1/31/2024	4873.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092513	Kelly James	1/31/2024	5140.17	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092514	McCallister Thomas	1/31/2024	6853.56	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092515	Mosley Amy	1/31/2024	8678.78	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092516	Sanders Lisa	1/31/2024	9724.22	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092517	Bell Ashley	1/31/2024	4873.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092518	Raetzke Jessica	1/31/2024	6320	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092519	Hunter Rosemary	1/31/2024	7609.22	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900092520	Morelli Paul	1/31/2024	5842.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092521	Weiler Cameron	1/31/2024	6497.89	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092522	Lundy Benjamin	1/31/2024	4404.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092523	West James	1/31/2024	4533.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092524	Laney Torrance	1/31/2024	6497.89	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900092525	Owen Jason	1/31/2024	7097.89	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092526	Adkison Steven	1/31/2024	5140.17	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092527	Buchanan Sally	1/31/2024	7564.78	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092528	Dixon Hope	1/31/2024	6909.08	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900092529	Estes Tara	1/31/2024	7920.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092530	Payne Mary	1/31/2024	6108.83	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092531	Peacock Sarah	1/31/2024	4740	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092532	Salem Sherrie	1/31/2024	5406.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092533	Spence Gavin	1/31/2024	6909.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092534	Wallace Brandi	1/31/2024	5952.58	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900092535	Willens Jeffrey	1/31/2024	6509.08	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092536	Darby Darron	1/31/2024	7474.44	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092537	Turner Riley	1/31/2024	7474.44	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092538	Woodham Rebecca	1/31/2024	7936.78	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092539	Kelley Zachary	1/31/2024	8545.11	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092540	Ryals Tara	1/31/2024	7967.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092541	Boozer Keith	1/31/2024	5239.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092542	Oltmans Corinthia	1/31/2024	4606.58	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092543	Richardson Lorraine	1/31/2024	5043.16	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900092544	Yohn Hannah	1/31/2024	4873.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092545	Granberry Savannah	1/31/2024	6497.89	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092546	Ware Lane Shatangi	1/31/2024	6853.56	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900092547	Albritten Josephus	1/31/2024	4740	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092548	Bradley Janet	1/31/2024	5940.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092549	Decker Chase	1/31/2024	3939.67	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900092550	Fischer Julie	1/31/2024	7964.78	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092551	Tolar Leslie	1/31/2024	7209.22	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092552	Cuthriell-Dawkins Leah	1/31/2024	6497.89	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092553	Cribbs Carla	1/31/2024	6909.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092554	Currie Ashley	1/31/2024	4873.42	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900092555	Forrester Jennifer	1/31/2024	6497.89	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092556	Gunter Dana	1/31/2024	5140.17	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092557	McInnis Michelle	1/31/2024	7099.17	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900092558	Meadows Jon	1/31/2024	6853.56	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092559	Mitchell Robert	1/31/2024	7920.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092560	Snell Natalie	1/31/2024	6853.56	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092561	Stevens Stacie	1/31/2024	5806.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092562	McCarty Ann	1/31/2024	6909.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092563	Clarke Amanda	1/31/2024	4497.83	AE-Federal Regular	Payroll
Geo C. Wallace CC	900092564	LeMacks Marsha	1/31/2024	4583.33	AE - State Regular	Payroll
Geo C. Wallace CC	900092565	Marchman Allison	1/31/2024	2891.33	AE - State Regular	Payroll
Geo C. Wallace CC	900092566	Martin Theodora	1/31/2024	3248.75	AE - State Regular	Payroll
Geo C. Wallace CC	900092567	Steger Barbara	1/31/2024	8419.5	AE-Federal Regular	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900092568	Godwin Lori	1/31/2024	6853.56	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092569	Harris Ryan	1/31/2024	5298.33	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900092570	Hester Kraig	1/31/2024	6009.89	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092571	Grantham Ronald	1/31/2024	6721	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092572	Warren Keith	1/31/2024	6009.89	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092573	Murph Traci	1/31/2024	5673.58	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900092574	Trott Collins	1/31/2024	4873.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092575	Boyce Kimberly	1/31/2024	6365.22	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092576	Campbell Amanda	1/31/2024	4773.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092577	Long Karen	1/31/2024	2461.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092578	Sketo Sheryl	1/31/2024	2540.58	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092579	Defee Ronald	1/31/2024	6365.22	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900092580	Tice Steven	1/31/2024	7121	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092581	Cole Evelyn	1/31/2024	4141.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092582	Dunlap Amber	1/31/2024	4408.92	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900092583	Forehand Kecia	1/31/2024	6410.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092584	Harris Sharla	1/31/2024	4141.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092585	Johnson Joe	1/31/2024	9676.83	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092586	McNabb Shannon	1/31/2024	3783.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092587	Butterfield Corey	1/31/2024	5654.11	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092588	Dean Justin	1/31/2024	4240.58	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092589	Flemming Tony	1/31/2024	3635.42	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900092590	Gilley Robert	1/31/2024	7254.56	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092591	Green Josey	1/31/2024	5298.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092592	Hagen Kenneth	1/31/2024	6365.22	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092593	Stevens Adam	1/31/2024	6009.89	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900092594	Hannon Michael	1/31/2024	6853.56	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092595	Jernigan Byron	1/31/2024	8408.89	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092596	Crews Regina	1/31/2024	4231.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092597	Grant Jennifer	1/31/2024	3695.25	Unrestricted Sparks Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900092598	Hoffman Abner	1/31/2024	8808.89	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092599	Mears Renea	1/31/2024	3516.58	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092600	Barnes-Blackmon Shalettha	1/31/2024	6410.42	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092601	Harrison Traci	1/31/2024	4408.92	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092602	Mims Sheena	1/31/2024	3962.42	Title III A	Payroll
Geo C. Wallace CC	900092603	Wise Amanda	1/31/2024	9308.42	Title III A	Payroll
Geo C. Wallace CC	900092604	Cheek Gary	1/31/2024	8447	Unrestricted Shared Services Unrestricted Wallace	Payroll
Geo C. Wallace CC	900092605	Clenney Karen	1/31/2024	6410.42	Campus	Payroll
Geo C. Wallace CC	900092606	Wilhoit Daniel	1/31/2024	5380.17	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092607	Compton Martha	1/31/2024	9676.83	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092608	Buntin Kathy	1/31/2024	10724.33	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092609	Holland Jamie	1/31/2024	3248.75	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092610	McKnight Sheila	1/31/2024	3873.92	Unrestricted Shared Services Unrestricted Wallace	Payroll
Geo C. Wallace CC	900092611	Craig Laricia	1/31/2024	7099.17	Campus	Payroll
Geo C. Wallace CC	900092612	Hawkins Dorothy	1/31/2024	4677.33	Unrestricted Sparks Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900092613	Rasberry Laurel	1/31/2024	3695.25	Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
					Unrestricted Wallace	
Geo C. Wallace CC	900092614	Spry Ryan	1/31/2024	9319.84	Campus	Payroll
Geo C. Wallace CC	900092615	Ates Jacquelyn	1/31/2024	4408.92	Title III A	Payroll
Geo C. Wallace CC	900092616	Fredryk Abigail	1/31/2024	3159.5	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092617	Osmond Kelly	1/31/2024	5721.75	Unrestricted Shared Services	Payroll
					Unrestricted Wallace	
Geo C. Wallace CC	900092618	Floyd Neosha	1/31/2024	3783.92	Campus	Payroll
Geo C. Wallace CC	900092619	Hill Peggy	1/31/2024	-1	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900092619	Hill Peggy	1/31/2024	5322.81	Unrestricted Shared Services	Payroll
					Unrestricted Wallace	
Geo C. Wallace CC	900092620	Jouvenas Anthony	1/31/2024	8427.67	Campus	Payroll
					Unrestricted Wallace	
Geo C. Wallace CC	900092621	Majors Katie	1/31/2024	3426.83	Campus	Payroll
		McDaniel Sasser			Unrestricted Wallace	
Geo C. Wallace CC	900092622	Jessica	1/31/2024	5721.75	Campus	Payroll
					Unrestricted Wallace	
Geo C. Wallace CC	900092623	Willette Betty	1/31/2024	4141.25	Campus	Payroll
Geo C. Wallace CC	900092624	Howard Buffae	1/31/2024	7787.92	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092625	Rice Laney	1/31/2024	4251.08	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092626	Wiggins Mary	1/31/2024	7942.5	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092627	Reed Daymesha	1/31/2024	6410.42	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092628	Anderson Heather	1/31/2024	3516.17	Unrestricted Shared Services	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900092629	Johnson Kelly	1/31/2024	3427.25	Unrestricted Shared Services Unrestricted Wallace	Payroll
Geo C. Wallace CC	900092630	Lynn Angela	1/31/2024	3962.67	Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900092631	McCallister Debra	1/31/2024	4320	Campus	Payroll
Geo C. Wallace CC	900092632	McCarthy Ashleigh	1/31/2024	5721.75	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092633	Pearce Heather	1/31/2024	3338	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092634	Saulsberry Keith	1/31/2024	9482.83	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092635	Soto Saimara	1/31/2024	4408.92	Unrestricted Shared Services Unrestricted Wallace	Payroll
Geo C. Wallace CC	900092636	Thomas Tanya	1/31/2024	3604.94	Campus	Payroll
Geo C. Wallace CC	900092637	Weston Wendy	1/31/2024	4766.17	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900092638	Young Denise	1/31/2024	3516.58	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900092639	Anderson Andrea	1/31/2024	4243	Student Support Service	Payroll
Geo C. Wallace CC	900092640	Blakely Kristina	1/31/2024	5157.17	Upward Bound	Payroll
Geo C. Wallace CC	900092641	Byrd April	1/31/2024	3516.58	Student Support Service	Payroll
Geo C. Wallace CC	900092642	Davis Brooke	1/31/2024	4230.25	Talent Search	Payroll
Geo C. Wallace CC	900092643	Dixon Jones Brittany	1/31/2024	6410.42	Upward Bound	Payroll
Geo C. Wallace CC	900092644	Hickerson Christy	1/31/2024	3695.25	Upward Bound	Payroll
Geo C. Wallace CC	900092645	Hollins Monchel	1/31/2024	4319.67	Student Support Service	Payroll
Geo C. Wallace CC	900092646	Johnson H'Akemarni	1/31/2024	2802.08	Student Support Service	Payroll
Geo C. Wallace CC	900092647	Lyman Jertavia	1/31/2024	5721.75	Student Support Service	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900092648	Morris Mary	1/31/2024	5034.17	Talent Search	Payroll
Geo C. Wallace CC	900092649	Pierce Catherine	1/31/2024	6410.42	Talent Search	Payroll
Geo C. Wallace CC	900092650	Ricks Terri	1/31/2024	6410.42	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900092651	Smith Priscilla	1/31/2024	4408.92	AE-Federal Regular Unrestricted Wallace	Payroll
Geo C. Wallace CC	900092652	Billings Reba	1/31/2024	2981.08	Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900092653	Ware Casandra	1/31/2024	7099.17	Campus	Payroll
Geo C. Wallace CC	900092654	Sheppard Ola	1/31/2024	6410.42	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092655	Oliver Kimberly	1/31/2024	2891.33	Unrestricted Shared Services Unrestricted Wallace	Payroll
Geo C. Wallace CC	900092656	Hindman Christina	1/31/2024	4251.08	Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900092657	Morelli Tiffany	1/31/2024	3477.92	Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900092658	Ihle Ryan	1/31/2024	4733.67	Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900092659	Upshaw Christopher	1/31/2024	2348.72	Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900092660	Dews David	1/31/2024	5380.17	Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900092661	Griffiths Brianna	1/31/2024	2348.72	Campus	Payroll
Geo C. Wallace CC	900092662	Adkinson Patrick	1/31/2024	9409.67	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092663	Burnett Nathan	1/31/2024	5440.67	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092664	Hicks Kaitlyn	1/31/2024	3427.25	Unrestricted Shared Services	Payroll

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Geo C. Wallace CC	900092665	Soto Abiezer	1/31/2024	4141.25	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092666	Watson Ryan	1/31/2024	5299.5	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092667	Mason Rebecca	1/31/2024	3353.87	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092667	Mason Rebecca	1/31/2024	3353.88	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092668	Parrish Bradley	1/31/2024	7737.25	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092669	Anderson Whitney	1/31/2024	3296.95	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092670	Ashmore Amy	1/31/2024	5212.17	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092671	Bruner Linda	1/31/2024	5479.58	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092672	Childs Cheryl Davis-Kimbrough	1/31/2024	3516.58	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092673	Andrea	1/31/2024	5301.08	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092674	Griffin Terri	1/31/2024	3695.25	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092675	Henderson Kallie Johnson-Walker	1/31/2024	3426.83	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092676	Heather	1/31/2024	9319.84	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092677	Linder Jana	1/31/2024	4408.92	ALAMAP Grant	Payroll
Geo C. Wallace CC	900092678	Willis Carrie	1/31/2024	3695.25	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092679	Fodge Carrie	1/31/2024	4462.67	Unrestricted Shared Services	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900092680	Strickland Brooke	1/31/2024	9784.67	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092681	Sessions Mandy	1/31/2024	10135.16	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092682	Wicker Melody	1/31/2024	1087	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092683	Bourgeois Elizabeth	1/31/2024	6044	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092684	Brannon Angila	1/31/2024	3962.67	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092685	Wheeler Taylor	1/31/2024	5439.5	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092686	Killingsworth Melony	1/31/2024	3427.25	Unrestricted Shared Services Unrestricted Wallace	Payroll
Geo C. Wallace CC	900092687	Brown Seth	1/31/2024	6410.42	Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900092688	Fink Casey	1/31/2024	953.52	Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900092689	Oldham Bobby	1/31/2024	4320	Campus	Payroll
Geo C. Wallace CC	900092690	Behlim Sadekabanu	1/31/2024	2637.38	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092691	Cripps Joshua	1/31/2024	3694.75	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092692	Nichols Dana	1/31/2024	3962.67	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092693	Clemons Greg	1/31/2024	7371.5	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092694	Hall Marcus	1/31/2024	3694.75	Unrestricted Sparks Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900092695	Lunsford John	1/31/2024	4320	Unrestricted Sparks Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900092696	Martin Donald	1/31/2024	5016.17	Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900092697	Miller Ronald	1/31/2024	3695.25	Campus	Payroll
Geo C. Wallace CC	900092698	Shelley Jason	1/31/2024	5390.75	Unrestricted Sparks Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900092699	Solorio Fernando	1/31/2024	4837.58	Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900092700	Thomley Christopher	1/31/2024	3516.58	Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900092701	Thompson Tony	1/31/2024	4677.33	Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900092702	Watson Christopher	1/31/2024	5016.17	Campus	Payroll
Geo C. Wallace CC	900092703	Guilford Michael	1/31/2024	3784.92	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900092704	Hawkins Marrietta	1/31/2024	3070.42	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900092705	Collins Willie	1/31/2024	3427.25	Unrestricted Shared Services Unrestricted Wallace	Payroll
Geo C. Wallace CC	900092706	Flowers Pamela	1/31/2024	3516.58	Campus	Payroll
Geo C. Wallace CC	900092707	Peterson Lisa	1/31/2024	3695.25	Unrestricted Shared Services Unrestricted Wallace	Payroll
Geo C. Wallace CC	1030527	Airgas Inc	2/2/2024	1183.98	Campus Unrestricted Wallace	Materials and Supplies - MS
Geo C. Wallace CC	1030529	Alibris Inc	2/2/2024	428.35	Campus	Books - CE

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1030530	Amazon	2/2/2024	720	Unrestricted Shared Services Unrestricted Wallace	Materials and Supplies - MS
Geo C. Wallace CC	1030530	Amazon	2/2/2024	1520.55	Campus	Materials and Supplies - MS
Geo C. Wallace CC	1030531	ASCAP	2/2/2024	943.8	Unrestricted Shared Services Unrestricted Wallace	Taxes & Licenses - OOS
Geo C. Wallace CC	1030532	B&H Photo-Video	2/2/2024	123.6	Campus	Materials and Supplies - MS
Geo C. Wallace CC	1030532	B&H Photo-Video	2/2/2024	842.4	Unrestricted Shared Services	Technology - non capitalized - MS
Geo C. Wallace CC	1030533	BadgePass Inc	2/2/2024	2640	Unrestricted Shared Services	Subscriptions - OOS
Geo C. Wallace CC	1030534	Bradshaw Gracie Bullock County Board of Education Transportation Department	2/2/2024	325	Unrestricted Shared Services	Elevate Clearing Refunds - SP
Geo C. Wallace CC	1030535	Department	2/2/2024	379.5	Upward Bound Unrestricted Wallace	Other Contractual Services - PS
Geo C. Wallace CC	1030536	C Spire Carr Riggs & Ingram	2/2/2024	2007.7	Campus	Cable - UC Accounting & Auditing Services -
Geo C. Wallace CC	1030537	LLC	2/2/2024	10000	Unrestricted Shared Services	PS
Geo C. Wallace CC	1030538	Circle City Glass Inc.	2/2/2024	1729.12	Unrestricted Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace CC	1030539	Demco	2/2/2024	156.83	Unrestricted Sparks Campus Unrestricted Wallace	Materials and Supplies - MS
Geo C. Wallace CC	1030541	Dermalogica LLC	2/2/2024	1075.5	Campus	Materials and Supplies - MS
Geo C. Wallace CC	1030542	Hudson Grant	2/2/2024	2250	Innovation Center	Other Contractual Services - PS

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Geo C. Wallace CC	1030543	Iron Mountain Incorporated	2/2/2024	756.26	Unrestricted Shared Services	Legal Services - PS
Geo C. Wallace CC	1030544	Jcci Resource Development	2/2/2024	6000	Title III A	Other Contractual Services - PS
Geo C. Wallace CC	1030545	Leiser Lorena	2/2/2024	65	Unrestricted Shared Services	Elevate Clearing Refunds - SP
Geo C. Wallace CC	1030546	Martin Environmental Services Inc	2/2/2024	313.91	Unrestricted Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace CC	1030547	Morris Christopher O'Reilly Automotive	2/2/2024	186.25	SNAP	Materials and Supplies - MS
Geo C. Wallace CC	1030548	Stores Inc	2/2/2024	440.09	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1030549	Parchment LLC	2/2/2024	277.45	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1030550	Performance Restoration Services	2/2/2024	2022.36	Unrestricted Shared Services	Maintenance & Repairs - OOS Service Contracts on Equipment -
Geo C. Wallace CC	1030551	RJ Young Company	2/2/2024	61.91	Unrestricted Shared Services	OOS
Geo C. Wallace CC	1030552	SESAC LLC	2/2/2024	364.09	Unrestricted Shared Services	Taxes & Licenses - OOS
Geo C. Wallace CC	1030553	SunCrest Laboratories LLC	2/2/2024	1647.8	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1030554	The Southeast AL Gas District	2/2/2024	1375.4	Unrestricted Sparks Campus	Gas & Heating Fuel - UC
Geo C. Wallace CC	1030555	Wesco Gas & Welding Supply Inc.	2/2/2024	1287.02	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1030555	Wesco Gas & Welding Supply Inc.	2/2/2024	2649.75	Unrestricted Sparks Campus	Materials and Supplies - MS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1030556	WEX Inc Alabama Power	2/2/2024	418.14	Unrestricted Shared Services Unrestricted Wallace	Gasoline & Oil - Motor Veh - OOS
Geo C. Wallace CC	1030557	Company	2/2/2024	675.84	Campus	Electricity - UC
Geo C. Wallace CC	1030560	Airgas Inc	2/5/2024	135	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Geo C. Wallace CC	1030560	Airgas Inc	2/5/2024	2171.69	Unrestricted Sparks Campus	Materials and Supplies - MS
Geo C. Wallace CC	1030562	American Assoc of Comm Colleges	2/5/2024	1050	Unrestricted Shared Services	Registration Fees- OS
Geo C. Wallace CC	1030563	Broadcast Music Inc.	2/5/2024	937.83	Unrestricted Shared Services	Taxes & Licenses - OOS
Geo C. Wallace CC	1030564	Byars Josh	2/5/2024	1500	Innovation Center Unrestricted Wallace	Other Contractual Services - PS
Geo C. Wallace CC	1030565	C Spire	2/5/2024	39375	Campus Unrestricted Wallace	Subscriptions - OOS
Geo C. Wallace CC	1030566	CDW LLC Daniels' Turf Solutions	2/5/2024	68941.19	Campus Unrestricted Wallace	Subscriptions - OOS
Geo C. Wallace CC	1030568	LLC	2/5/2024	1000	Campus	Other Contractual Services - PS
Geo C. Wallace CC	1030570	Dothan Area Chamber of Commerce	2/5/2024	70	Unrestricted Sparks Campus Unrestricted Wallace	Registration Fees- IS
Geo C. Wallace CC	1030571	Easterseals Central Alabama	2/5/2024	124	Campus Unrestricted Wallace	Other Contractual Services - PS
Geo C. Wallace CC	1030573	Encore Rehabilitation Inc	2/5/2024	4800	Campus	Other Contractual Services - PS
Geo C. Wallace CC	1030574	Faulk Mckenzie	2/5/2024	575	Unrestricted Shared Services	Elevate Clearing Refunds - SP

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Geo C. Wallace CC	1030575	Federation of State Boards of Physical Therapy	2/5/2024	1343	Unrestricted Wallace Campus	Health Sciences Institutional - OOS
Geo C. Wallace CC	1030578	Home Depot U.S.A. Inc.	2/5/2024	370.08	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1030579	Hudson Office Supply Inc	2/5/2024	300	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1030580	Infobase Holdings Inc.	2/5/2024	4082.77	Unrestricted Wallace Campus	Subscriptions - OOS
Geo C. Wallace CC	1030581	InsideTrack Inc.	2/5/2024	77028.25	Title III A	Other Contractual Services - PS
Geo C. Wallace CC	1030583	McCord Contract Floors Inc.	2/5/2024	49647	Renewal & Replacement Shared Svcs	Maintenance & Repairs - OOS
Geo C. Wallace CC	1030584	MSC Industrial Supply	2/5/2024	267.6	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1030585	ODP Business Solutions LLC	2/5/2024	355.54	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1030585	ODP Business Solutions LLC	2/5/2024	611.85	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1030586	Owens Sarah	2/5/2024	990	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace CC	1030587	PEEHIP	2/5/2024	-800	AE-Fed The Next Step Youth-3	Group Health Insurance - FB
Geo C. Wallace CC	1030587	PEEHIP	2/5/2024	800	Unrestricted Shared Services	Group Health Insurance - FB
Geo C. Wallace CC	1030587	PEEHIP	2/5/2024	1573.33	Unrestricted Sparks Campus	Group Health Insurance - FB
Geo C. Wallace CC	1030588	Phi Theta Kappa	2/5/2024	31.99	Phi Theta Kappa	Deposits Held for Others - Agency
Geo C. Wallace CC	1030589	Pitney Bowes	2/5/2024	927.51	Unrestricted Shared Services	Long-Term Equipment Lease - CE

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Geo C. Wallace CC	1030591	Synergy Equipment	2/5/2024	2756.4	Unrestricted Wallace Campus	Short-Term Equipment Rentals - OOS
Geo C. Wallace CC	1030592	The Riley Group	2/5/2024	700	Unrestricted Shared Services Unrestricted Wallace	Other Contractual Services - PS
Geo C. Wallace CC	1030594	Variphy Inc	2/5/2024	2475	Campus	Subscriptions - OOS
Geo C. Wallace CC	1030595	W.W. Grainger Inc.	2/5/2024	13.8	Unrestricted Sparks Campus	Materials and Supplies - MS
Geo C. Wallace CC	1030599	Woof	2/5/2024	1000	Unrestricted Shared Services Unrestricted Wallace	Advertising & Promotions - OOS
Geo C. Wallace CC	!0000374	Boozer Keith	2/7/2024	64.99	Campus	Mileage - IS
Geo C. Wallace CC	!0000375	Gervais Lindsay	2/7/2024	199.04	Unrestricted Shared Services	Mileage - IS
Geo C. Wallace CC	!0000376	Hall Jennifer	2/7/2024	65	Unrestricted Sparks Campus	Mileage - IS
Geo C. Wallace CC	!0000377	Mosley Amy	2/7/2024	113.76	Unrestricted Shared Services Unrestricted Wallace	Mileage - IS
Geo C. Wallace CC	!0000378	Oltmans Corinthia	2/7/2024	64.99	Campus Unrestricted Wallace	Mileage - IS
Geo C. Wallace CC	!0000379	Turner Riley	2/7/2024	444.1	Campus	Mileage - IS
Geo C. Wallace CC	1030600	4Imprint Inc	2/7/2024	6619.21	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1030601	ACCS Financial Managers Association	2/7/2024	500	Unrestricted Shared Services	Memberships - PS
Geo C. Wallace CC	1030602	ACCS Financial Managers Association	2/7/2024	750	Unrestricted Shared Services	Registration Fees- IS

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Geo C. Wallace CC	1030603	Airgas Inc	2/7/2024	640.8	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1030604	Alliant Data Systems Inc	2/7/2024	6250	Unrestricted Wallace Campus	Computer Software(non capital) - MS
Geo C. Wallace CC	1030605	Amazon	2/7/2024	3076.71	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1030606	Association of the United States Army (AUSA)	2/7/2024	40	Unrestricted Sparks Campus	Registration Fees- IS
Geo C. Wallace CC	1030607	Baker Distributing Company	2/7/2024	230.82	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1030611	C & M Sporting Goods	2/7/2024	2248.5	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1030614	Davis Oil Company	2/7/2024	2895.39	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Geo C. Wallace CC	1030617	GED Testing Service LLC	2/7/2024	4696	Adult ED GED Waiver Unrestricted Wallace	Materials and Supplies - MS
Geo C. Wallace CC	1030618	Gresco Supply Inc.	2/7/2024	1067.5	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1030619	Hudson Grant Jefferson State	2/7/2024	1500	Innovation Center	Other Contractual Services - PS
Geo C. Wallace CC	1030620	Community College	2/7/2024	450	Unrestricted Shared Services	Registration Fees- IS
Geo C. Wallace CC	1030622	Jones Tyberius	2/7/2024	750	Student Support Service	Other Contractual Services - PS
Geo C. Wallace CC	1030624	Kuder Inc	2/7/2024	8998	Title III A	Other Contractual Services - PS
Geo C. Wallace CC	1030625	Kyocera Document Solutions Alabama LLC	2/7/2024	33	Unrestricted Wallace Campus	Service Contracts on Equipment - OOS

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Geo C. Wallace CC	1030627	Lewis Waste Disposal Services Inc	2/7/2024	538	Unrestricted Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace CC	1030629	Mark Dunning Industries	2/7/2024	900.22	Unrestricted Wallace Campus	Waste Disposal - UC
Geo C. Wallace CC	1030630	McLeod Kenny ODP Business	2/7/2024	750	Student Support Service Unrestricted Wallace	Other Contractual Services - PS
Geo C. Wallace CC	1030633	Solutions LLC	2/7/2024	545.01	Campus	Materials and Supplies - MS Deposits Held for Others - Agency
Geo C. Wallace CC	1030635	Phi Theta Kappa Pocket Nurse	2/7/2024	715	Phi Theta Kappa	Agency
Geo C. Wallace CC	1030636	Enterprises Inc.	2/7/2024	117.89	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1030637	PushCrankPress Inc	2/7/2024	6200.17	Unrestricted Shared Services	Advertising & Promotions - OOS
Geo C. Wallace CC	1030638	Quill Corporation Scrubs 101 Uniform	2/7/2024	82.17	Unrestricted Sparks Campus	Materials and Supplies - MS Student 3rd Party
Geo C. Wallace CC	1030641	Boutique LLC	2/7/2024	139.56	Unrestricted Shared Services	Reimbursement-AR
Geo C. Wallace CC	1030643	Tri State Paint United Parcel Service	2/7/2024	368.7	Unrestricted Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace CC	1030644	Inc (UPS)	2/7/2024	46.16	Unrestricted Shared Services	Freight - OOS
Geo C. Wallace CC	1030646	VERF LLC	2/7/2024	3682.5	Unrestricted Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace CC	1030647	Verizon Wireless	2/7/2024	120.05	Unrestricted Shared Services Unrestricted Wallace	Other Contractual Services - PS
Geo C. Wallace CC	1030647	Verizon Wireless	2/7/2024	462.97	Campus	Wireless Phones - UC

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Geo C. Wallace CC	1030648	Water Works and Sewer Board Eufaula	2/7/2024	647.03	Unrestricted Sparks Campus	Water & Sewer - UC
Geo C. Wallace CC	1030651	WTVY-TV	2/7/2024	1914.19	Unrestricted Shared Services	Advertising & Promotions - OOS
Geo C. Wallace CC	1030653	Lowe's	2/7/2024	1809.8	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1030653	Lowe's	2/7/2024	1965.32	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1030654	Alabama Power Company	2/13/2024	23284.65	Unrestricted Sparks Campus	Electricity - UC
Geo C. Wallace CC	1030655	Alibris Inc	2/13/2024	1275.35	Unrestricted Wallace Campus	Books - CE
Geo C. Wallace CC	1030656	Andrews Neona Baptist Foundation of	2/13/2024	875	Unrestricted Shared Services	Elevate Clearing Refunds - SP
Geo C. Wallace CC	1030659	Alabama Barnes & Noble	2/13/2024	560	Agency Funds - Accounts Receivable	Unapplied External Scholarship - SP
Geo C. Wallace CC	1030660	Booksellers	2/13/2024	2202.3	Unrestricted Wallace Campus	Books - CE
Geo C. Wallace CC	1030664	BLS Charters Inc.	2/13/2024	13525	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace CC	1030671	Dothan Security Inc. Graybar Electric Co	2/13/2024	446.6	AE - State Regular	Other Contractual Services - PS
Geo C. Wallace CC	1030676	Inc.	2/13/2024	1125.42	Innovation Center	Materials and Supplies - MS
Geo C. Wallace CC	1030682	Hester Kody	2/13/2024	3825	Unrestricted Shared Services	Elevate Clearing Refunds - SP
Geo C. Wallace CC	1030687	Hudson Grant	2/13/2024	1500	Innovation Center	Other Contractual Services - PS

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Geo C. Wallace CC	1030696	Martin Environmental Services Inc	2/13/2024	85	Unrestricted Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace CC	1030704	NACADA	2/13/2024	665	Unrestricted Shared Services	Memberships - PS
Geo C. Wallace CC	1030705	National Print + Promo	2/13/2024	824.19	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1030706	Nelnet Servicing LLC	2/13/2024	13955	Private Loans	Unapplied External Scholarship - SP
Geo C. Wallace CC	1030708	ODP Business Solutions LLC	2/13/2024	2047.77	Student Support Service	Materials and Supplies - MS
Geo C. Wallace CC	1030711	Parrish Derrick	2/13/2024	750	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace CC	1030719	S & S Recovery	2/13/2024	424.36	Unrestricted Shared Services	Other Professional Fees - PS
Geo C. Wallace CC	1030722	Scholarship America Inc	2/13/2024	1306	Agency Funds - Accounts Receivable	Unapplied External Scholarship - SP
Geo C. Wallace CC	1030726	Williams & FudgeInc.	2/13/2024	435.7	Unrestricted Shared Services	Other Professional Fees - PS
Geo C. Wallace CC	1030727	Wingard Christina	2/13/2024	875	Unrestricted Shared Services	Elevate Clearing Refunds - SP
Geo C. Wallace CC	1030729	AAAS Foundation	2/14/2024	219.5	Agency Funds - Accounts Receivable	Unapplied External Scholarship - SP
Geo C. Wallace CC	1030730	Headland Area Chamber of Commerce	2/14/2024	35	Unrestricted Shared Services	Registration Fees- IS
Geo C. Wallace CC	1030731	Martin Environmental Services Inc	2/14/2024	244.4	Unrestricted Sparks Campus	Waste Disposal - UC
Geo C. Wallace CC	1030732	Martinez Jennifer	2/14/2024	125	Unrestricted Shared Services	Elevate Clearing Refunds - SP

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Geo C. Wallace CC	1030733	PNC Bank	2/14/2024	31.98	Social Committee-Sparks	Deposits Held for Others - Agency
Geo C. Wallace CC	1030733	PNC Bank	2/14/2024	84.46	Social Committee-Wallace	Deposits Held for Others - Agency
Geo C. Wallace CC	1030733	PNC Bank	2/14/2024	119	Unrestricted Sparks Campus	Subscriptions - OOS
Geo C. Wallace CC	1030733	PNC Bank	2/14/2024	167.07	Softball Womens	Deposits Held for Others - Agency
Geo C. Wallace CC	1030733	PNC Bank	2/14/2024	255.23	Diamond Club	Deposits Held for Others - Agency
Geo C. Wallace CC	1030733	PNC Bank	2/14/2024	340.81	Innovation Center	Materials and Supplies - MS
Geo C. Wallace CC	1030733	PNC Bank	2/14/2024	395	Foundation Support-Ferguson	Registration Fees- IS
Geo C. Wallace CC	1030733	PNC Bank	2/14/2024	395	Foundation Support-Herrell	Registration Fees- IS
Geo C. Wallace CC	1030733	PNC Bank	2/14/2024	487.52	Unrestricted Sparks Campus	Materials and Supplies - MS
Geo C. Wallace CC	1030733	PNC Bank	2/14/2024	490.74	Unrestricted Shared Services Unrestricted Wallace	Materials and Supplies - MS
Geo C. Wallace CC	1030733	PNC Bank	2/14/2024	580	Campus	Memberships - PS
Geo C. Wallace CC	1030733	PNC Bank	2/14/2024	600	Vocational Ed/CTE	Registration Fees- OS
Geo C. Wallace CC	1030733	PNC Bank	2/14/2024	625	Vocational Ed/CTE	Registration Fees- IS
Geo C. Wallace CC	1030733	PNC Bank	2/14/2024	678.44	Innovation Center	Equipment - non capitalized - MS
Geo C. Wallace CC	1030733	PNC Bank	2/14/2024	1499.8	Unrestricted Shared Services	Subscriptions - OOS
Geo C. Wallace CC	1030733	PNC Bank	2/14/2024	1878.65	Student Support Service Unrestricted Wallace	Institutional Use - OOS
Geo C. Wallace CC	1030733	PNC Bank	2/14/2024	1930.12	Campus	Conus (meals) - IS
Geo C. Wallace CC	1030733	PNC Bank	2/14/2024	2568.47	Upward Bound	Institutional Use - OOS

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Geo C. Wallace CC	1030733	PNC Bank	2/14/2024	2984	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1030734	Ramon Lawn Care LLC	2/14/2024	3085	Unrestricted Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace CC	1030735	Schaffer Jack Schmitz & Mitchell	2/14/2024	1000	Unrestricted Wallace Campus	Other Contractual Services - PS Transportation Equip > \$25 000 -
Geo C. Wallace CC	1030736	Inc.	2/14/2024	28649.11	Unrestricted Shared Services	CE
Geo C. Wallace CC	1030737	Thurlow Cody	2/14/2024	3112.5	Unrestricted Shared Services	Elevate Clearing Refunds - SP
Geo C. Wallace CC	1030738	Turner Elijah Verified Credentials	2/14/2024	85	Upward Bound	Other Contractual Services - PS
Geo C. Wallace CC	1030739	LLC	2/14/2024	187.8	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	!0000380	Blakely Kristina	2/16/2024	59.1	Upward Bound	Lodging - OS
Geo C. Wallace CC	!0000380	Blakely Kristina	2/16/2024	380.47	Upward Bound	Mileage - IS
Geo C. Wallace CC	!0000381	Clenney Karen	2/16/2024	12.5	Vocational Ed/CTE	Conus (meals) - OS
Geo C. Wallace CC	!0000382	Ferguson Joseph	2/16/2024	22.5	Vocational Ed/CTE	Conus (meals) - IS
Geo C. Wallace CC	!0000383	Green Josey	2/16/2024	480.7	Unrestricted Shared Services	Prepaid Expense & Other Assets
Geo C. Wallace CC	!0000384	Johnson Karie	2/16/2024	22.5	Vocational Ed/CTE	Conus (meals) - OS
Geo C. Wallace CC	!0000385	Owen Jason	2/16/2024	69	Unrestricted Wallace Campus	Mileage - IS
Geo C. Wallace CC	!0000386	Sessions Mandy	2/16/2024	58.68	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Geo C. Wallace CC	!0000387	Sheffield Bailey	2/16/2024	22.5	Vocational Ed/CTE	Conus (meals) - OS
Geo C. Wallace CC	!0000388	Tice Steven	2/16/2024	40.03	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Geo C. Wallace CC	!0000389	Welborn Kimberly	2/16/2024	102.9	Vocational Ed/CTE	Mileage - IS
Geo C. Wallace CC	!0000390	Wilkins Ashli	2/16/2024	100.2	Unrestricted Shared Services	Mileage - IS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1030740	ACT Inc	2/19/2024	220	AE - State Regular	Materials and Supplies - MS
Geo C. Wallace CC	1030741	Amazon	2/19/2024	833.23	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1030742	Amsterdam Printing Army Emergency	2/19/2024	487.2	Unrestricted Shared Services Agency Funds - Accounts	Materials and Supplies - MS Unapplied External Scholarship -
Geo C. Wallace CC	1030743	Relief	2/19/2024	1500	Receivable Unrestricted Wallace	SP
Geo C. Wallace CC	1030744	CDW LLC	2/19/2024	469.06	Campus	Subscriptions - OOS
Geo C. Wallace CC	1030744	CDW LLC	2/19/2024	1215.15	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1030744	CDW LLC	2/19/2024	5131.12	Unrestricted Shared Services	Technology - non capitalized - MS Deposits Held for Others -
Geo C. Wallace CC	1030745	CiCi's Pizza	2/19/2024	428	Nursing Association	Agency
Geo C. Wallace CC	1030747	Dothan Area Chamber of Commerce	2/19/2024	385	Unrestricted Shared Services Unrestricted Wallace	Advertising & Promotions - OOS
Geo C. Wallace CC	1030748	Faithful Sweeper Plus LLC	2/19/2024	1500	Campus	Other Contractual Services - PS
Geo C. Wallace CC	1030750	Great Lakes Educational Loan Services Inc.	2/19/2024	698	Private Loans	Unapplied External Scholarship - SP
Geo C. Wallace CC	1030751	Johnson Controls Inc.	2/19/2024	1007.41	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1030751	Johnson Controls Inc. O'Reilly Automotive	2/19/2024	1558.56	Unrestricted Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace CC	1030752	Stores Inc O'Reilly Automotive	2/19/2024	460.97	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1030752	Stores Inc	2/19/2024	475.15	Unrestricted Shared Services	Maintenance & Repairs - OOS

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Geo C. Wallace CC	1030753	ODP Business Solutions LLC	2/19/2024	138.11	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1030753	ODP Business Solutions LLC	2/19/2024	1050.06	Unrestricted Wallace Campus	Materials and Supplies - MS Deposits Held for Others - Agency
Geo C. Wallace CC	1030755	Phi Theta Kappa	2/19/2024	195	Phi Theta Kappa	Agency
Geo C. Wallace CC	1030757	Road Mart	2/19/2024	379.98	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1030761	The Burmax Co. Inc.	2/19/2024	2659.17	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1030762	Trane US Inc	2/19/2024	1590.3	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1030763	United Parcel Service Inc (UPS)	2/19/2024	16.9	Unrestricted Shared Services	Freight - OOS
Geo C. Wallace CC	1030764	ACCSHRMA	2/21/2024	125	Unrestricted Sparks Campus	Registration Fees- IS
Geo C. Wallace CC	1030766	ACT Inc	2/21/2024	273	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1030767	Air Conditioning Associates Inc.	2/21/2024	600	Unrestricted Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace CC	1030768	Alabama Community College Association	2/21/2024	350	Unrestricted Shared Services	Registration Fees- IS
Geo C. Wallace CC	1030769	Alabama Community College Association	2/21/2024	550	Unrestricted Shared Services	Registration Fees- IS
Geo C. Wallace CC	1030770	Amazon	2/21/2024	260.84	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1030770	Amazon	2/21/2024	311.17	Innovation Center	Materials and Supplies - MS
Geo C. Wallace CC	1030770	Amazon	2/21/2024	460.05	Unrestricted Shared Services	Materials and Supplies - MS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1030771	American Academy Holdings LLC	2/21/2024	3700	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1030772	BadgePass Inc	2/21/2024	2726	Unrestricted Shared Services Unrestricted Wallace	Materials and Supplies - MS
Geo C. Wallace CC	1030773	BLS Charters Inc.	2/21/2024	2850	Campus	Other Contractual Services - PS
Geo C. Wallace CC	1030774	Bob Woodall Air Care	2/21/2024	117900	Renewal & Replacement Shared Svcs Unrestricted Wallace	Maintenance & Repairs - OOS
Geo C. Wallace CC	1030775	Book Systems Inc	2/21/2024	4085	Campus	Subscriptions - OOS
Geo C. Wallace CC	1030776	C & C Trailers Inc.	2/21/2024	825	Unrestricted Shared Services Unrestricted Wallace	Maintenance & Repairs - OOS
Geo C. Wallace CC	1030777	C Spire	2/21/2024	14413.28	Campus	Subscriptions - OOS
Geo C. Wallace CC	1030778	Circle Pest Control Diversified	2/21/2024	760	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1030782	Maintenance	2/21/2024	33304.89	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1030783	Dothan Area Chamber of Commerce	2/21/2024	1280	Unrestricted Shared Services	Registration Fees- IS
Geo C. Wallace CC	1030784	Dothan Security Inc.	2/21/2024	382.8	AE - State Regular	Other Contractual Services - PS
Geo C. Wallace CC	1030784	Dothan Security Inc.	2/21/2024	21257.36	Unrestricted Shared Services Unrestricted Wallace	Other Contractual Services - PS
Geo C. Wallace CC	1030787	Elsevier Inc.	2/21/2024	3744.09	Campus	Materials and Supplies - MS
Geo C. Wallace CC	1030789	Goodwyn Mills & Cawood Inc	2/21/2024	1757.61	ASPIRE-Drainage	Construction in Progress - CE
Geo C. Wallace CC	1030791	Home Depot U.S.A. Inc.	2/21/2024	39.88	Unrestricted Shared Services	Materials and Supplies - MS

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Geo C. Wallace CC	1030792	House Aarona Jcci Resource	2/21/2024	100	SNAP	Materials and Supplies - MS
Geo C. Wallace CC	1030793	Development	2/21/2024	6000	Title III A	Other Contractual Services - PS
Geo C. Wallace CC	1030798	Lewis Smith Supply	2/21/2024	257.78	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1030799	Lewis Waste Disposal Services Inc	2/21/2024	770.72	Unrestricted Shared Services Unrestricted Wallace	Maintenance & Repairs - OOS Health Sciences Institutional - OOS
Geo C. Wallace CC	1030800	Limmer Education LLC	2/21/2024	743.74	Campus Unrestricted Wallace	OOS
Geo C. Wallace CC	1030801	Longsdale Publishing Microscopes America	2/21/2024	750	Campus	Materials and Supplies - MS
Geo C. Wallace CC	1030803	Inc	2/21/2024	22188.95	Steam- DE Microscope	Equipment - non capitalized - MS
Geo C. Wallace CC	1030805	MyBinding LLC O'Reilly Automotive	2/21/2024	219.49	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1030806	Stores Inc	2/21/2024	101.94	Unrestricted Shared Services Unrestricted Wallace	Materials and Supplies - MS
Geo C. Wallace CC	1030807	Occmed Solutions Llc ODP Business	2/21/2024	225	Campus	Materials and Supplies - MS
Geo C. Wallace CC	1030808	Solutions LLC ODP Business	2/21/2024	202.77	Unrestricted Shared Services Unrestricted Wallace	Materials and Supplies - MS
Geo C. Wallace CC	1030808	Solutions LLC	2/21/2024	349.85	Campus	Materials and Supplies - MS Deposits Held for Others - Agency
Geo C. Wallace CC	1030809	Phi Theta Kappa	2/21/2024	65	Phi Theta Kappa	Agency
Geo C. Wallace CC	1030810	Pitney Bowes	2/21/2024	209.82	Unrestricted Sparks Campus	Long-Term Equipment Lease - CE
Geo C. Wallace CC	1030811	Platinum Educational Group LLC	2/21/2024	1532	Unrestricted Wallace Campus	Health Sciences Institutional - OOS

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Geo C. Wallace CC	1030812	Promo Direct	2/21/2024	2612.52	SNAP Unrestricted Wallace	Materials and Supplies - MS
Geo C. Wallace CC	1030813	Quill Corporation	2/21/2024	178.95	Campus	Materials and Supplies - MS
Geo C. Wallace CC	1030813	Quill Corporation	2/21/2024	1131.73	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1030814	Quill Corporation	2/21/2024	54.06	Unrestricted Shared Services Unrestricted Wallace	Materials and Supplies - MS
Geo C. Wallace CC	1030814	Quill Corporation	2/21/2024	632.82	Campus	Materials and Supplies - MS
Geo C. Wallace CC	1030815	Relyco Sales Inc Saginario Tuning and	2/21/2024	734.5	Unrestricted Shared Services Unrestricted Wallace	Materials and Supplies - MS
Geo C. Wallace CC	1030817	Pianocraft LLC	2/21/2024	400	Campus Unrestricted Wallace	Maintenance & Repairs - OOS
Geo C. Wallace CC	1030819	Sharon Taylor The Walden Company	2/21/2024	200	Campus	Other Contractual Services - PS
Geo C. Wallace CC	1030823	LLC	2/21/2024	150	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	1030824	VERF LLC Verified Credentials	2/21/2024	2321	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1030825	LLC Verified Credentials	2/21/2024	156	Unrestricted Shared Services	Other Professional Fees - PS
Geo C. Wallace CC	1030825	LLC	2/21/2024	274	Dual Enrollment	Scholarship and Waivers - SW
Geo C. Wallace CC	1030826	Walker Braxton	2/21/2024	100	SNAP	Materials and Supplies - MS
Geo C. Wallace CC	1030827	WDHN-TV	2/21/2024	2700	Unrestricted Shared Services	Advertising & Promotions - OOS
Geo C. Wallace CC	1030831	WTVY-TV	2/21/2024	69.99	Unrestricted Shared Services Unrestricted Wallace	Advertising & Promotions - OOS
Geo C. Wallace CC	!0000391	Hoffman Abner	2/22/2024	128.63	Campus	Mileage - IS

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Geo C. Wallace CC	!0000392	Norton George	2/22/2024	60	Unrestricted Wallace Campus	Wireless Phones - UC
Geo C. Wallace CC	!0000393	Parrish Bradley	2/22/2024	60	Unrestricted Wallace Campus	Wireless Phones - UC
Geo C. Wallace CC	!0000394	Sessions Mandy	2/22/2024	237	Unrestricted Shared Services	Conus (meals) - IS
Geo C. Wallace CC	!0000395	Silavent Darla	2/22/2024	1000	Vocational Ed/CTE	Registration Fees- IS
Geo C. Wallace CC	!0000396	Steger Barbara	2/22/2024	103.49	AE-Fed Summer Conf	Mileage - IS
Geo C. Wallace CC	!0000397	Wheeler Taylor Alabama Power	2/22/2024	131.34	Unrestricted Shared Services Unrestricted Wallace	Mileage - IS
Geo C. Wallace CC	1030835	Company	2/29/2024	38482.76	Unrestricted Wallace Campus	Electricity - UC
Geo C. Wallace CC	1030836	Amazon America's Remodeling	2/29/2024	390.06	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1030837	LLC Ascend Learning	2/29/2024	4200	Unrestricted Shared Services Unrestricted Wallace	Maintenance & Repairs - OOS Health Sciences Institutional -
Geo C. Wallace CC	1030838	Holdings LLC	2/29/2024	309155	Campus	OOS
Geo C. Wallace CC	1030839	Bell Ted Birmingham Reporting	2/29/2024	840	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1030840	Service Inc.	2/29/2024	287.26	Unrestricted Shared Services	Legal Services - PS
Geo C. Wallace CC	1030841	BLS Charters Inc.	2/29/2024	5800	Student Support Service Unrestricted Wallace	Institutional Use - OOS
Geo C. Wallace CC	1030842	C Spire Carolina Biological	2/29/2024	2003.57	Campus Unrestricted Wallace	Cable - UC
Geo C. Wallace CC	1030843	Supply Co Cobbs Allen & Hall	2/29/2024	4709.63	Campus	Materials and Supplies - MS
Geo C. Wallace CC	1030844	Inc.	2/29/2024	18533.15	Unrestricted Shared Services	Insurance and Bonding - PS

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Geo C. Wallace CC	1030845	Dothan Utilities	2/29/2024	11072.78	Unrestricted Wallace Campus	Water & Sewer - UC
Geo C. Wallace CC	1030846	Elmore Lawn Care Inc	2/29/2024	4387.5	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace CC	1030847	Gordon Rodney	2/29/2024	630	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1030848	Greening Daniel	2/29/2024	630	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1030849	Henry Schein Inc	2/29/2024	425.97	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1030850	Hudson Grant	2/29/2024	3000	Innovation Center Unrestricted Wallace	Other Contractual Services - PS
Geo C. Wallace CC	1030851	Layton Jason	2/29/2024	1600	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace CC	1030852	Morris Mary ODP Business	2/29/2024	706.5	Unrestricted Shared Services	Prepaid Expense & Other Assets
Geo C. Wallace CC	1030853	Solutions LLC ODP Business	2/29/2024	397.89	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1030853	Solutions LLC ODP Business	2/29/2024	1122.63	Talent Search Unrestricted Wallace	Materials and Supplies - MS
Geo C. Wallace CC	1030853	Solutions LLC ODP Business	2/29/2024	2894.11	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1030853	Solutions LLC	2/29/2024	4719.36	AE - State Regular Unrestricted Wallace	Materials and Supplies - MS
Geo C. Wallace CC	1030854	Raetzke Jessica	2/29/2024	207.7	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1030855	RJ Young Company	2/29/2024	99.55	AE - State Regular	Other Contractual Services - PS
Geo C. Wallace CC	1030855	RJ Young Company	2/29/2024	503.75	Unrestricted Shared Services	Service Contracts on Equipment - OOS

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Geo C. Wallace CC	1030855	RJ Young Company	2/29/2024	919	Unrestricted Shared Services	Expendable Fees Institutional - OOS
Geo C. Wallace CC	1030855	RJ Young Company	2/29/2024	1749.59	Unrestricted Shared Services	Long-Term Equipment Lease - CE
Geo C. Wallace CC	1030856	Saupe Jacob SHI International	2/29/2024	3200	Unrestricted Shared Services	Elevate Clearing Refunds - SP Computer Software(non capital) -
Geo C. Wallace CC	1030857	Corp. The Southeast AL Gas	2/29/2024	524.3	Unrestricted Shared Services	MS
Geo C. Wallace CC	1030858	District	2/29/2024	26639.91	Unrestricted Sparks Campus Unrestricted Wallace	Gas & Heating Fuel - UC
Geo C. Wallace CC	1030859	Thompson Mark	2/29/2024	400	Campus	Other Contractual Services - PS
Geo C. Wallace CC	900092726	Baldwin Lisa	2/29/2024	1753.89	Unrestricted Shared Services Unrestricted Wallace	Payroll
Geo C. Wallace CC	900092727	Bing Aren	2/29/2024	379.7	Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900092728	DeBruyne Lauren	2/29/2024	1340.1	Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900092729	Flebotte Emilia	2/29/2024	1489	Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900092730	Ford Charisma	2/29/2024	625.38	Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900092731	Geiger Jessica	2/29/2024	930.63	Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900092732	Graves Clair	2/29/2024	1299.6	Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900092733	Jones Gail	2/29/2024	2432	Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900092734	Jones-Medina Leigh	2/29/2024	565.82	Campus	Payroll

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Geo C. Wallace CC	900092735	Larese Julie	2/29/2024	1206.09	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092736	Ray Gabriele	2/29/2024	476.48	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092737	Ritter Desiray	2/29/2024	893.4	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092738	Roberts Adam	2/29/2024	1072.08	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092739	Rogers Cynthia	2/29/2024	1584	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092740	Sherman Brian	2/29/2024	1400	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092741	Snell Ryley	2/29/2024	144	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092742	Worrell Tabitha	2/29/2024	832	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092743	Wray Dallas	2/29/2024	357.36	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092744	Camp Claude	2/29/2024	1058.88	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092745	Hughes Chad	2/29/2024	1262.56	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092746	Murphy Barkley	2/29/2024	661.8	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092747	Sims Frank	2/29/2024	904.84	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092748	Stinson Angela	2/29/2024	2531.64	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092749	Tew Caitlin	2/29/2024	115.12	Unrestricted Wallace Campus	Payroll

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Geo C. Wallace CC	900092750	Williams Travis	2/29/2024	264.72	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092751	Burnham Lee	2/29/2024	1657.11	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092752	Weatherly Linda	2/29/2024	540.47	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092753	Corbin Bobbye	2/29/2024	944	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092754	Douglass Deborah	2/29/2024	912	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092755	Easterwood Heather	2/29/2024	833.84	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092756	Kilcrease Cynthia	2/29/2024	832	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900092757	Lux Jenifer	2/29/2024	461.59	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092758	McKissack Marilyn	2/29/2024	536.04	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092759	Skinner Christen	2/29/2024	402.03	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092760	Wilcox Rhonda	2/29/2024	664	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092761	Tucker Jacy	2/29/2024	1845.28	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092762	Macfarlane Victoria	2/29/2024	1147.12	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092763	Simon Deanna	2/29/2024	650.77	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092764	Tisdale Danielle	2/29/2024	1466.99	Unrestricted Wallace Campus	Payroll

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Geo C. Wallace CC	900092765	Walden Mary	2/29/2024	838.28	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092766	Osgood Samuel	2/29/2024	1319.4	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092767	Campbell Meredith	2/29/2024	337.26	AE - State Regular	Payroll
Geo C. Wallace CC	900092768	Davis Wanda	2/29/2024	1996.65	AE - State Regular	Payroll
Geo C. Wallace CC	900092769	Davis Wilburn	2/29/2024	1002.56	AE - State Regular	Payroll
Geo C. Wallace CC	900092770	Guilford Betty	2/29/2024	1682.01	AE - State Regular	Payroll
Geo C. Wallace CC	900092771	Hovanic Helen	2/29/2024	1980.34	AE - State Regular	Payroll
Geo C. Wallace CC	900092772	Loftin Susan	2/29/2024	625.17	AE - State Regular	Payroll
Geo C. Wallace CC	900092773	McAfee Vivian	2/29/2024	160.16	AE-Federal IEL/CE	Payroll
Geo C. Wallace CC	900092774	McCoy Linda	2/29/2024	922.87	AE - State Regular	Payroll
Geo C. Wallace CC	900092775	Meadows Kathy	2/29/2024	1802.37	AE - State Regular	Payroll
Geo C. Wallace CC	900092776	Moseley Debbie	2/29/2024	693.84	AE - State Regular	Payroll
Geo C. Wallace CC	900092777	Nelson Edith	2/29/2024	2292.18	AE - State Regular	Payroll
Geo C. Wallace CC	900092778	Redding Erica	2/29/2024	795.03	AE - State Regular	Payroll
Geo C. Wallace CC	900092779	Saffold Valencia Simmons-Webb	2/29/2024	1029.8	AE - State Regular	Payroll
Geo C. Wallace CC	900092780	Latanya	2/29/2024	530.2	AE - State Regular	Payroll
Geo C. Wallace CC	900092781	Thayer Lavaughn	2/29/2024	560.1	AE - State Regular	Payroll
Geo C. Wallace CC	900092782	Thornton Merissa	2/29/2024	641.94	AE-Federal IEL/CE	Payroll
Geo C. Wallace CC	900092783	Treadwell Robbie	2/29/2024	802.9	AE - State Inst'l	Payroll
Geo C. Wallace CC	900092784	Whaley Timothy	2/29/2024	1037.31	AE - State Regular	Payroll
Geo C. Wallace CC	900092785	Harvey Genesisia	2/29/2024	1663.18	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092786	Marshall Sondra	2/29/2024	1869.56	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092787	Myers Margaret	2/29/2024	1626.76	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092788	Stone Wayne	2/29/2024	1359.68	Unrestricted Wallace Campus	Payroll

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Geo C. Wallace CC	900092789	Cobb Gregory	2/29/2024	1441.06	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900092790	German Mickey	2/29/2024	546.15	Unrestricted Sparks Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900092791	Chaney Gregory	2/29/2024	1527.68	Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900092792	Crews Earnestine	2/29/2024	145.86	Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900092793	Farmer Daniel	2/29/2024	448	Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900092794	Forehand Timothy	2/29/2024	2426.58	Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900092795	Holmes Cynthia	2/29/2024	52.52	Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900092796	Layton Jason	2/29/2024	594.08	Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900092797	Miller Esther	2/29/2024	190.92	Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900092798	Wells Aubrey	2/29/2024	159.1	Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900092799	Williams Mileah	2/29/2024	324.87	Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900092800	Wilson Lindsey	2/29/2024	705.08	Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900092801	Dillon Merrill	2/29/2024	1381.25	Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900092802	Dix Carey	2/29/2024	1328.13	Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900092803	Doggett Joanie	2/29/2024	616.25	Campus	Payroll

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Geo C. Wallace CC	900092804	Falkner Katherine	2/29/2024	765	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092805	Forbus Bettye	2/29/2024	1540.63	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092806	Thompson Connie	2/29/2024	1615	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092807	Weashington Jennifer	2/29/2024	438.84	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092808	Clark Katrina	2/29/2024	250.2	Upward Bound	Payroll
Geo C. Wallace CC	900092808	Clark Katrina	2/29/2024	712.25	AE - State Regular	Payroll
Geo C. Wallace CC	900092809	Grimsley-Dawkins Scharona	2/29/2024	59.03	Talent Search	Payroll
Geo C. Wallace CC	900092810	Hatsko Raymond	2/29/2024	1214.24	Student Support Service	Payroll
Geo C. Wallace CC	900092811	Hicks Reginald	2/29/2024	188.88	Talent Search	Payroll
Geo C. Wallace CC	900092812	McCullough Bonnie	2/29/2024	141.66	Talent Search	Payroll
Geo C. Wallace CC	900092813	White Taylor	2/29/2024	250.2	Upward Bound	Payroll
Geo C. Wallace CC	900092814	Hatcher Michael	2/29/2024	463.26	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092815	Hoskey Zahria	2/29/2024	710.2	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092816	Smith Amanda	2/29/2024	1147.12	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092817	Stone Jada	2/29/2024	641.3	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092818	Roten Paul	2/29/2024	1060.91	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092819	Taylor Dylan	2/29/2024	581.4	Title III A	Payroll
Geo C. Wallace CC	900092820	Whaley Kay	2/29/2024	3468.38	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092821	Bowman Pamela	2/29/2024	5658.33	Unrestricted Shared Services	Payroll

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Geo C. Wallace CC	900092822	Young Linda	2/29/2024	24266.67	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092823	McMeekin Jessica	2/29/2024	4497.83	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092824	Wilkins Ashli	2/29/2024	14744.78	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092825	Anderson Joley	2/29/2024	4480.25	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092826	Gay Rhonda	2/29/2024	2981.08	Campus	Payroll
Geo C. Wallace CC	900092827	Nicholas Marc	2/29/2024	11666.5	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092828	Sullivan Bettina	2/29/2024	3695.25	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092829	Tidwell Lauren	2/29/2024	4765.67	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900092830	Archie Brooke	2/29/2024	563.55	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092831	Baker Mickey	2/29/2024	13404.34	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092832	Norton George	2/29/2024	12356.84	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092833	Presley Anna Jean	2/29/2024	5212.17	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900092834	Brehm Jeannine	2/29/2024	5462.17	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092835	Gervais Lindsay	2/29/2024	3427.25	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092836	Matheny Jennifer	2/29/2024	8063.33	Unrestricted Shared Services	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900092837	Reeder Leslie	2/29/2024	12888.5	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092838	Thomas Linda	2/29/2024	3516.58	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092839	Aliabadi Leighann	2/29/2024	5992.56	Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900092840	Blackmon Michelle	2/29/2024	3873.92	Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900092841	Casey Jennifer	2/29/2024	7967.33	Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900092842	Collins Megan	2/29/2024	8145.11	Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900092843	Daniels Rayanne	2/29/2024	8642.36	Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900092844	Fuller Charlotte	2/29/2024	5406.92	Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900092845	Glass Tracy	2/29/2024	6497.89	Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900092846	Godwin Jennifer	2/29/2024	8145.11	Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900092847	Hardwick Kirsti	2/29/2024	8239.16	Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900092848	Justice Kathryn Kauhola	2/29/2024	5608.56	Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900092849	Kawehionalani	2/29/2024	6509.08	Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900092850	Laye Madison	2/29/2024	5842.25	Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900092851	Lindsay Lora	2/29/2024	9176.03	Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900092852	Money John	2/29/2024	6142.11	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092853	Neal Beth	2/29/2024	9102.71	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092854	Owens Anna	2/29/2024	8883.98	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092855	Paul Brandi	2/29/2024	6142.11	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092856	Radney Monica	2/29/2024	8678.78	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092857	Silavent Darla	2/29/2024	6853.56	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092858	Spivey Jacqueline	2/29/2024	10679.22	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092859	Trawick Melissa	2/29/2024	8952.38	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092860	Whitlow Joy	2/29/2024	8795	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092861	Whittaker Suzanne	2/29/2024	8678.78	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092862	Williford Patricia	2/29/2024	8005.56	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092863	Wynn Janice	2/29/2024	8169.22	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092864	Feggins Vincent	2/29/2024	6725.53	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092865	Ferguson Joseph	2/29/2024	6706.12	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092866	Herrell Christopher	2/29/2024	6608.21	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900092867	Wood Joseph	2/29/2024	6968.19	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092868	Carroll Jennifer	2/29/2024	3706.83	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092869	Willis Cherie	2/29/2024	4373.83	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092870	Yeomans Brandie	2/29/2024	4507.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092871	Turner Shannon	2/29/2024	6509.08	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092872	Wells Heather	2/29/2024	8678.78	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092873	Bryant Sandra	2/29/2024	8781.38	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092874	Galloway Gwyn	2/29/2024	10323.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092875	Hall Jennifer	2/29/2024	4873.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092876	Hinson Kara	2/29/2024	7789.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092877	King Virginia	2/29/2024	6497.89	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092878	Mixson Hannah	2/29/2024	3516.58	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092879	Morris Jennifer	2/29/2024	5786.56	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092880	Salter Gail	2/29/2024	7885.56	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900092881	Shelley Morgan	2/29/2024	6142.11	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900092882	Yeoman Shellie	2/29/2024	6497.89	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092883	Gilmore Gerald	2/29/2024	5940.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092884	Thomley Rachael	2/29/2024	6445.49	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092885	Harrell Judith	2/29/2024	6622	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092886	Welborn Kimberly	2/29/2024	7760.82	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092887	Johnson Karie	2/29/2024	5486.17	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092888	Sheffield Bailey	2/29/2024	4564.56	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092889	Kamleh Naser	2/29/2024	5773.17	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092890	Raspberry Amy	2/29/2024	5904.17	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900092891	Hurley Wanda	2/29/2024	5370.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092892	Greene Amy	2/29/2024	9233.64	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900092893	Leger Pamela	2/29/2024	5140.17	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092894	Earney Billy	2/29/2024	5370.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092895	Kelly James	2/29/2024	6631.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092896	McCallister Thomas	2/29/2024	7848.06	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900092897	Mosley Amy	2/29/2024	9507.53	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092898	Sanders Lisa	2/29/2024	10718.72	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092899	Bell Ashley	2/29/2024	4873.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092900	Edmonds Christina	2/29/2024	497.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092901	Raetzke Jessica	2/29/2024	6817.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092902	Schmidt Nancy	2/29/2024	497.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092903	Godwin Haley	2/29/2024	497.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092904	Hunter Rosemary	2/29/2024	8106.47	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092905	Morelli Paul	2/29/2024	6919.63	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092906	Shelley Peter	2/29/2024	745.88	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092907	Weiler Cameron	2/29/2024	7906.77	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092908	Lundy Benjamin	2/29/2024	5006.37	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092909	West James	2/29/2024	4533.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092910	Davis Justin	2/29/2024	497.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092911	Laney Torrance	2/29/2024	7989.64	Unrestricted Sparks Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900092912	Owen Jason	2/29/2024	9584.14	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092913	Adkison Steven	2/29/2024	5471.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092914	Buchanan Sally	2/29/2024	7564.78	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092915	Collins Amanda	2/29/2024	994.5	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092916	Dixon Hope	2/29/2024	7074.83	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900092917	Estes Tara	2/29/2024	7920.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092918	Jones Jodie	2/29/2024	994.5	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092919	Padgett Denise	2/29/2024	663	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092920	Parker Evelyn	2/29/2024	663	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092921	Payne Mary	2/29/2024	6108.83	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092922	Peacock Sarah	2/29/2024	4740	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092923	Salem Sherrie	2/29/2024	5406.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092924	Spence Gavin	2/29/2024	6909.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092925	Wallace Brandi	2/29/2024	5952.58	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092926	Willens Jeffrey	2/29/2024	6509.08	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900092927	Darby Darron	2/29/2024	8966.19	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092928	Longino Smith Brittany	2/29/2024	994.5	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092929	Norman Martha	2/29/2024	1491.75	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092930	Stinson Michael	2/29/2024	994.5	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092931	Turner Riley	2/29/2024	8966.19	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092932	Woodham Rebecca	2/29/2024	8931.28	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092933	Kelley Zachary	2/29/2024	9539.61	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092934	Martin Ashley	2/29/2024	497.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092935	Ryals Tara	2/29/2024	9127.58	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092936	Boozer Keith	2/29/2024	6731.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092937	Adams Darrell	2/29/2024	497.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092938	Kaufman Lisa	2/29/2024	994.5	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092939	McGlown John	2/29/2024	994.5	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092940	Oltmans Corinthia	2/29/2024	5601.08	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092941	Richardson Lorraine	2/29/2024	4021.71	Unrestricted Sparks Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900092942	Sumner Mary	2/29/2024	497.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092943	Venezia Melissa	2/29/2024	994.5	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092944	Yohn Hannah	2/29/2024	5867.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092945	Cox Madison	2/29/2024	1491.75	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092946	Granberry Savannah	2/29/2024	7890.19	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092947	McGinnis Brook	2/29/2024	1491.75	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092948	Ware Lane Shatangi	2/29/2024	6853.56	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900092949	Albritten Josephus	2/29/2024	5568.75	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092950	Bradley Janet	2/29/2024	6769	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092951	Brantley Jane	2/29/2024	1657.5	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092952	Brewer Keely	2/29/2024	1657.5	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092953	Decker Chase	2/29/2024	3939.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092954	Fischer Julie	2/29/2024	11114.03	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092955	Matthews Richard	2/29/2024	1657.5	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092956	Robison Cynthia	2/29/2024	1657.5	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900092957	Tolar Leslie	2/29/2024	9695.47	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092958	Cuthriell-Dawkins Leah	2/29/2024	2733.11	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092959	Cribbs Carla	2/29/2024	6909.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092960	Currie Ashley	2/29/2024	828.75	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092960	Currie Ashley	2/29/2024	4873.42	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900092961	Forrester Jennifer	2/29/2024	6995.14	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092962	Germann Lewis	2/29/2024	497.25	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900092963	Gunter Dana	2/29/2024	5305.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092964	Kinney James	2/29/2024	994.5	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092965	McInnis Michelle	2/29/2024	663	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092965	McInnis Michelle	2/29/2024	7099.17	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900092966	Meadows Jon	2/29/2024	7848.06	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092967	Mitchell Robert	2/29/2024	9080.58	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092968	Peters Brittany	2/29/2024	497.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092969	Snell Natalie	2/29/2024	7682.31	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900092970	Stevens Stacie	2/29/2024	7132.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092971	Waller Marsha	2/29/2024	1491.75	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092972	Warren Mary	2/29/2024	1491.75	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092973	Hartley Chris	2/29/2024	1657.5	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092974	McCarty Ann	2/29/2024	8069.5	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092975	Clarke Amanda	2/29/2024	4497.83	AE-Federal Regular	Payroll
Geo C. Wallace CC	900092976	LeMacks Marsha	2/29/2024	4583.33	AE - State Regular	Payroll
Geo C. Wallace CC	900092977	Marchman Allison	2/29/2024	2891.33	AE - State Regular	Payroll
Geo C. Wallace CC	900092978	Martin Theodora	2/29/2024	3248.75	AE - State Regular	Payroll
Geo C. Wallace CC	900092979	Steger Barbara	2/29/2024	8419.5	AE-Federal Regular	Payroll
Geo C. Wallace CC	900092980	Godwin Lori	2/29/2024	6853.56	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092981	Harris Ryan	2/29/2024	5298.33	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900092982	Hester Kraig	2/29/2024	6009.89	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092983	Grantham Ronald	2/29/2024	6721	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092984	Warren Keith	2/29/2024	6451.09	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092985	Cook Shannon	2/29/2024	994.5	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092986	Ivey Ramona	2/29/2024	994.5	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092987	Jackson Lydia	2/29/2024	1989	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900092988	Murph Traci	2/29/2024	7165.33	Unrestricted Sparks Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900092989	Trott Collins	2/29/2024	5370.67	Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900092990	Boyce Kimberly	2/29/2024	6365.22	Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900092991	Campbell Amanda	2/29/2024	4773.92	Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900092992	Long Karen	2/29/2024	2461.25	Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900092993	Sketo Sheryl	2/29/2024	2540.58	Campus	Payroll
Geo C. Wallace CC	900092994	Defee Ronald	2/29/2024	6365.22	Unrestricted Sparks Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900092995	Tice Steven	2/29/2024	7473.96	Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900092996	Cole Evelyn	2/29/2024	4141.25	Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900092997	Dunlap Amber	2/29/2024	4408.92	Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900092998	Forehand Kecia	2/29/2024	6410.42	Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900092999	Harris Sharla	2/29/2024	5467.25	Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900093000	Johnson Joe	2/29/2024	9676.83	Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900093001	McNabb Shannon	2/29/2024	3783.92	Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900093002	Butterfield Corey	2/29/2024	5654.11	Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900093003	Dean Justin	2/29/2024	4240.58	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093004	Flemming Tony	2/29/2024	3635.42	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900093005	Gilley Robert	2/29/2024	7254.56	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093006	Green Josey	2/29/2024	5298.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093007	Hagen Kenneth	2/29/2024	6365.22	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093008	Stevens Adam	2/29/2024	6009.89	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900093009	Hannon Michael	2/29/2024	7642.66	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093010	Jernigan Byron	2/29/2024	9374.19	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093011	Crews Regina	2/29/2024	4231.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093012	Grant Jennifer	2/29/2024	3695.25	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900093013	Hoffman Abner	2/29/2024	9803.39	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093014	Mears Renea Barnes-Blackmon	2/29/2024	3516.58	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093015	Shaletha	2/29/2024	6410.42	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093016	Harrison Traci	2/29/2024	4408.92	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093017	Mims Sheena	2/29/2024	3962.42	Title III A	Payroll
Geo C. Wallace CC	900093018	Wise Amanda	2/29/2024	9308.42	Title III A	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900093019	Cheek Gary	2/29/2024	8447	Unrestricted Shared Services Unrestricted Wallace	Payroll
Geo C. Wallace CC	900093020	Clenney Karen	2/29/2024	6410.42	Campus	Payroll
Geo C. Wallace CC	900093021	Wilhoit Daniel	2/29/2024	5380.17	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093022	Compton Martha	2/29/2024	9676.83	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093023	Buntin Kathy	2/29/2024	10724.33	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093024	Holland Jamie	2/29/2024	3248.75	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093025	McKnight Sheila	2/29/2024	3873.92	Unrestricted Shared Services Unrestricted Wallace	Payroll
Geo C. Wallace CC	900093026	Craig Laricia	2/29/2024	7099.17	Campus	Payroll
Geo C. Wallace CC	900093027	Hawkins Dorothy	2/29/2024	4677.33	Unrestricted Sparks Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900093028	Raspberry Laurel	2/29/2024	3695.25	Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900093029	Spry Ryan	2/29/2024	10314.34	Campus	Payroll
Geo C. Wallace CC	900093030	Ates Jacquelyn	2/29/2024	4408.92	Title III A	Payroll
Geo C. Wallace CC	900093031	Fredryk Abigail	2/29/2024	3159.5	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093032	Osmond Kelly	2/29/2024	5721.75	Unrestricted Shared Services Unrestricted Wallace	Payroll
Geo C. Wallace CC	900093033	Floyd Neosha	2/29/2024	3783.92	Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900093034	Jouvenas Anthony	2/29/2024	8924.92	Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900093035	Majors Katie McDaniel Sasser	2/29/2024	3426.83	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093036	Jessica	2/29/2024	5721.75	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093037	Willette Betty	2/29/2024	4141.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093038	Howard Buffae	2/29/2024	7787.92	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093039	Rice Laney	2/29/2024	4251.08	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093040	Wiggins Mary	2/29/2024	7942.5	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093041	Reed Daymesha	2/29/2024	6410.42	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093042	Anderson Heather	2/29/2024	3516.17	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093043	Johnson Kelly	2/29/2024	3427.25	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093044	Lynn Angela	2/29/2024	3962.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093045	McCallister Debra	2/29/2024	4320	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093046	McCarthy Ashleigh	2/29/2024	5721.75	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093047	Pearce Heather	2/29/2024	3338	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093048	Saulsberry Keith	2/29/2024	9482.83	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093049	Soto Saimara	2/29/2024	4408.92	Unrestricted Shared Services	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
					Unrestricted Wallace	
Geo C. Wallace CC	900093050	Thomas Tanya	2/29/2024	3248.75	Campus	Payroll
Geo C. Wallace CC	900093051	Weston Wendy	2/29/2024	4766.17	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900093052	Young Denise	2/29/2024	3516.58	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900093053	Anderson Andrea	2/29/2024	4230.25	Student Support Service	Payroll
Geo C. Wallace CC	900093054	Blakely Kristina	2/29/2024	5157.17	Upward Bound	Payroll
Geo C. Wallace CC	900093055	Byrd April	2/29/2024	3516.58	Student Support Service	Payroll
Geo C. Wallace CC	900093056	Davis Brooke	2/29/2024	3320.98	Talent Search	Payroll
Geo C. Wallace CC	900093057	Hickerson Christy	2/29/2024	3695.25	Upward Bound	Payroll
Geo C. Wallace CC	900093058	Hollins Monchel	2/29/2024	4319.67	Student Support Service	Payroll
Geo C. Wallace CC	900093059	Johnson H'Akemarni	2/29/2024	2802.08	Student Support Service	Payroll
Geo C. Wallace CC	900093060	Lyman Jertavia	2/29/2024	5721.75	Student Support Service	Payroll
Geo C. Wallace CC	900093061	Morris Mary	2/29/2024	5034.17	Talent Search	Payroll
Geo C. Wallace CC	900093062	Pierce Catherine	2/29/2024	6410.42	Talent Search	Payroll
Geo C. Wallace CC	900093063	Ricks Terri	2/29/2024	6410.42	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900093064	Smith Priscilla	2/29/2024	4408.92	AE-Federal Regular	Payroll
					Unrestricted Wallace	
Geo C. Wallace CC	900093065	Billings Reba	2/29/2024	2981.08	Campus	Payroll
					Unrestricted Wallace	
Geo C. Wallace CC	900093066	Ware Casandra	2/29/2024	7099.17	Campus	Payroll
Geo C. Wallace CC	900093067	Sheppard Ola	2/29/2024	6410.42	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093068	Oliver Kimberly	2/29/2024	2891.33	Unrestricted Shared Services	Payroll
					Unrestricted Wallace	
Geo C. Wallace CC	900093069	Hindman Christina	2/29/2024	4251.08	Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900093070	Morelli Tiffiny	2/29/2024	3477.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093071	Ihle Ryan	2/29/2024	4733.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093072	Upshaw Christopher	2/29/2024	2348.72	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093073	Dews David	2/29/2024	5380.17	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093074	Griffiths Brianna	2/29/2024	2348.72	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093075	Adkinson Patrick	2/29/2024	9409.67	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093076	Burnett Nathan	2/29/2024	5440.67	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093077	Hicks Kaitlyn	2/29/2024	3427.25	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093078	Soto Abiezer	2/29/2024	4141.25	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093079	Watson Ryan	2/29/2024	5299.5	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093080	Mason Rebecca	2/29/2024	3353.87	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093080	Mason Rebecca	2/29/2024	3353.88	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093081	Parrish Bradley	2/29/2024	7737.25	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093082	Anderson Whitney	2/29/2024	3248.75	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093083	Ashmore Amy	2/29/2024	5212.17	Unrestricted Shared Services	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900093084	Bruner Linda	2/29/2024	5479.58	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093085	Childs Cheryl Davis-Kimbrough	2/29/2024	3516.1	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093086	Andrea	2/29/2024	5301.08	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093087	Griffin Terri	2/29/2024	3695.25	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093088	Henderson Kallie Johnson-Walker	2/29/2024	3426.83	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093089	Heather	2/29/2024	9319.84	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093090	Linder Jana	2/29/2024	4408.92	ALAMAP Grant	Payroll
Geo C. Wallace CC	900093091	Willis Carrie	2/29/2024	3695.25	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093092	Fodge Carrie	2/29/2024	3151.89	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093093	Strickland Brooke	2/29/2024	9784.67	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093094	Sessions Mandy	2/29/2024	10135.16	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093095	Bourgeois Elizabeth	2/29/2024	6044	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093096	Brannon Angila	2/29/2024	3962.67	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093097	Wheeler Taylor	2/29/2024	5439.5	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093098	Killingsworth Melony	2/29/2024	3427.25	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093099	Brown Seth	2/29/2024	6410.42	Campus Unrestricted Wallace	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900093100	Fink Casey	2/29/2024	0.28	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093100	Fink Casey	2/29/2024	1810.07	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093101	Oldham Bobby	2/29/2024	4320	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093102	Behlim Sadekabanu	2/29/2024	2637.38	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093103	Bourgeois Cleve	2/29/2024	2998.5	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093104	Cripps Joshua	2/29/2024	796.14	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093105	Nichols Dana	2/29/2024	3962.67	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093106	Clemons Greg	2/29/2024	7371.5	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093107	Hall Marcus	2/29/2024	3694.75	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900093108	Lunsford John	2/29/2024	4320	Unrestricted Sparks Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900093109	Martin Donald	2/29/2024	5016.17	Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900093110	Miller Ronald	2/29/2024	3695.25	Campus	Payroll
Geo C. Wallace CC	900093111	Shelley Jason	2/29/2024	5390.75	Unrestricted Sparks Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900093112	Solorio Fernando	2/29/2024	4837.58	Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900093113	Thomley Christopher	2/29/2024	3516.58	Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900093114	Thompson Tony	2/29/2024	4677.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093115	Watson Christopher	2/29/2024	5016.17	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093116	Guilford Michael	2/29/2024	3784.92	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900093117	Hawkins Marrietta	2/29/2024	3070.42	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900093118	Collins Willie	2/29/2024	3427.25	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093119	Flowers Pamela	2/29/2024	3516.58	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093120	Peterson Lisa	2/29/2024	3695.25	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	!0000398	Anderson Andrea	3/1/2024	32	Student Support Service	Lodging - OS
Geo C. Wallace CC	!0000399	Baker Mickey	3/1/2024	466.57	Student Support Service	Institutional Use - OOS
Geo C. Wallace CC	!0000400	Fischer Julie	3/1/2024	81	Unrestricted Wallace Campus	Conus (meals) - IS
Geo C. Wallace CC	!0000400	Fischer Julie	3/1/2024	198.71	Unrestricted Wallace Campus	Lodging - IS
Geo C. Wallace CC	!0000401	Lunsford John	3/1/2024	240	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	!0000402	Sheppard Ola	3/1/2024	64.99	Unrestricted Shared Services	Mileage - IS
Geo C. Wallace CC	!0000403	Tice Steven	3/1/2024	163	Vocational Ed/CTE	Conus (meals) - IS
Geo C. Wallace CC	!0000403	Tice Steven	3/1/2024	386.46	Vocational Ed/CTE	Lodging - IS
Geo C. Wallace CC	!0000404	Young Linda	3/1/2024	44	Unrestricted Shared Services	Other Travel Expenses - IS
Geo C. Wallace CC	!0000404	Young Linda	3/1/2024	74	Unrestricted Shared Services	Conus (meals) - IS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	!0000404	Young Linda	3/1/2024	275	Unrestricted Shared Services	Registration Fees- IS
Geo C. Wallace CC	!0000404	Young Linda	3/1/2024	331.92	Unrestricted Shared Services	Lodging - IS
Geo C. Wallace CC	1030862	Alabama Community College System	3/4/2024	1800	Unrestricted Shared Services	Registration Fees- IS
Geo C. Wallace CC	1030863	B&H Photo-Video	3/4/2024	25.69	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1030864	Barnes Carly	3/4/2024	100	Resp Tx Assoc Better Br	Deposits Held for Others - Agency
Geo C. Wallace CC	1030865	Bradley Jessica	3/4/2024	100	Resp Tx Assoc Better Br	Deposits Held for Others - Agency
Geo C. Wallace CC	1030866	Brown Brooklynn	3/4/2024	100	Resp Tx Assoc Better Br	Deposits Held for Others - Agency
Geo C. Wallace CC	1030867	C & M Sporting Goods	3/4/2024	1450	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1030868	CDW LLC	3/4/2024	154.76	Unrestricted Shared Services	Technology - non capitalized - MS
Geo C. Wallace CC	1030868	CDW LLC	3/4/2024	21355.5	Unrestricted Wallace Campus	Subscriptions - OOS
Geo C. Wallace CC	1030869	Channell Juddi	3/4/2024	100	Resp Tx Assoc Better Br	Deposits Held for Others - Agency
Geo C. Wallace CC	1030872	Dothan Area Chamber of Commerce	3/4/2024	675	Unrestricted Shared Services	Registration Fees- IS
Geo C. Wallace CC	1030873	Dothan Area Chamber of Commerce	3/4/2024	900	Unrestricted Shared Services	Registration Fees- IS
Geo C. Wallace CC	1030874	Dothan Eagle - BH Media Group	3/4/2024	600	Unrestricted Shared Services	Advertising & Promotions - OOS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1030877	FMG-PrimeCare LLC	3/4/2024	192	Unrestricted Shared Services	Other Professional Fees - PS
Geo C. Wallace CC	1030877	FMG-PrimeCare LLC	3/4/2024	7808	Unrestricted Wallace	Health Sciences Institutional - OOS
Geo C. Wallace CC	1030879	JM Electrical Supply Co. Inc.	3/4/2024	5606.1	Campus	Materials and Supplies - MS
Geo C. Wallace CC	1030880	Co. Inc.	3/4/2024	5606.1	Unrestricted Shared Services	Deposits Held for Others - Agency
Geo C. Wallace CC	1030880	Jones Krystle	3/4/2024	100	Resp Tx Assoc Better Br	Deposits Held for Others - Agency
Geo C. Wallace CC	1030881	Kelley Alice Denise	3/4/2024	100	Resp Tx Assoc Better Br	Agency
Geo C. Wallace CC	1030881	Unrestricted Wallace	3/4/2024	100	Resp Tx Assoc Better Br	Agency
Geo C. Wallace CC	1030882	Latimer Robert	3/4/2024	1112.8	Campus	Other Contractual Services - PS
Geo C. Wallace CC	1030882	Unrestricted Wallace	3/4/2024	1112.8	Campus	Other Contractual Services - PS
Geo C. Wallace CC	1030884	Michaels Stores Inc.	3/4/2024	329.99	Campus	Materials and Supplies - MS
Geo C. Wallace CC	1030885	Miller Jasmine	3/4/2024	100	Resp Tx Assoc Better Br	Deposits Held for Others - Agency
Geo C. Wallace CC	1030885	Miller Shakymia	3/4/2024	100	Resp Tx Assoc Better Br	Deposits Held for Others - Agency
Geo C. Wallace CC	1030886	Miller Shakymia	3/4/2024	100	Resp Tx Assoc Better Br	Deposits Held for Others - Agency
Geo C. Wallace CC	1030887	Nelson Tequita	3/4/2024	100	Resp Tx Assoc Better Br	Agency
Geo C. Wallace CC	1030887	Nelson Tequita	3/4/2024	100	Resp Tx Assoc Better Br	Deposits Held for Others - Agency
Geo C. Wallace CC	1030888	Nelson Wyndalin	3/4/2024	100	Resp Tx Assoc Better Br	Agency
Geo C. Wallace CC	1030888	Nelson Wyndalin	3/4/2024	100	Resp Tx Assoc Better Br	Deposits Held for Others - Agency
Geo C. Wallace CC	1030889	Pich Fred	3/4/2024	1112.8	Campus	Other Contractual Services - PS
Geo C. Wallace CC	1030890	Pinnacle NetworX LLC	3/4/2024	3204.6	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1030890	Professional Safety	3/4/2024	3204.6	Unrestricted Wallace	Materials and Supplies - MS
Geo C. Wallace CC	1030891	Training LLC	3/4/2024	995	Campus	Other Contractual Services - PS
Geo C. Wallace CC	1030891	Training LLC	3/4/2024	995	Unrestricted Wallace	Other Contractual Services - PS
Geo C. Wallace CC	1030892	Quill Corporation	3/4/2024	657.01	Campus	Materials and Supplies - MS

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Geo C. Wallace CC	1030893	Schoeppner Jackie The Barn of Dothan	3/4/2024	100	Resp Tx Assoc Better Br Unrestricted Wallace	Deposits Held for Others - Agency
Geo C. Wallace CC	1030895	LLC	3/4/2024	3736.8	Campus	Materials and Supplies - MS
Geo C. Wallace CC	1030897	Thornton Vallencia	3/4/2024	100	Resp Tx Assoc Better Br	Deposits Held for Others - Agency
Geo C. Wallace CC	1030898	Turner Elijah	3/4/2024	85	Upward Bound	Other Contractual Services - PS
Geo C. Wallace CC	1030901	Webb Steven	3/4/2024	210	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1030903	ACCSPRA Air Conditioning	3/5/2024	150	Unrestricted Shared Services	Memberships - PS
Geo C. Wallace CC	1030904	Associates Inc.	3/5/2024	850.45	Unrestricted Shared Services Unrestricted Wallace	Maintenance & Repairs - OOS
Geo C. Wallace CC	1030905	Airgas Inc American Heart	3/5/2024	1348.29	Campus Unrestricted Wallace	Materials and Supplies - MS
Geo C. Wallace CC	1030906	Association Inc Bondy's Ford Lincoln	3/5/2024	1006.13	Campus	Materials and Supplies - MS
Geo C. Wallace CC	1030907	Inc Brendle Sprinkler Co.	3/5/2024	346.05	Unrestricted Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace CC	1030908	Inc.	3/5/2024	3515	Unrestricted Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace CC	1030910	Davis Oil Company Easterseals Central	3/5/2024	1789.3	Unrestricted Shared Services Unrestricted Wallace	Gasoline & Oil - Motor Veh - OOS
Geo C. Wallace CC	1030914	Alabama	3/5/2024	3815.25	Campus	Other Contractual Services - PS
Geo C. Wallace CC	1030915	EBSCO Industries Inc Electro-medical	3/5/2024	994.18	Unrestricted Sparks Campus Unrestricted Wallace	Subscriptions - OOS
Geo C. Wallace CC	1030916	Equipment	3/5/2024	275.9	Campus	Materials and Supplies - MS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1030917	Graybar Electric Co Inc.	3/5/2024	1557.73	Innovation Center	Materials and Supplies - MS
Geo C. Wallace CC	1030918	Harris Security Systems Inc.	3/5/2024	224.5	Unrestricted Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace CC	1030921	Kenworth Of Dothan Inc	3/5/2024	338.91	Unrestricted Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace CC	1030923	KONE Inc.	3/5/2024	4297.53	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1030924	Lakeshore Learning Materials	3/5/2024	569.05	ADECE 2	Equipment - non capitalized - MS
Geo C. Wallace CC	1030924	Lakeshore Learning Materials	3/5/2024	1090.98	ADECE 2	Materials and Supplies - MS
Geo C. Wallace CC	1030925	Martin Environmental Services Inc	3/5/2024	244.4	Unrestricted Sparks Campus	Waste Disposal - UC
Geo C. Wallace CC	1030927	Muller Communications Inc	3/5/2024	58	Unrestricted Shared Services	Service Contracts on Equipment - OOS
Geo C. Wallace CC	1030928	National Print + Promo O'Reilly Automotive	3/5/2024	88.87	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1030929	Stores Inc	3/5/2024	232.8	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1030930	Parchment LLC	3/5/2024	122.1	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1030931	PEEHIP	3/5/2024	-106.67	Unrestricted Shared Services	Group Health Insurance - FB
Geo C. Wallace CC	1030931	PEEHIP	3/5/2024	800	Campus Unrestricted Wallace	Group Health Insurance - FB
Geo C. Wallace CC	1030932	PSI Services Inc	3/5/2024	540	Campus Unrestricted Wallace	Health Sciences Institutional - OOS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1030933	PushCrankPress Inc	3/5/2024	3000	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace CC	1030934	Quill Corporation	3/5/2024	101.01	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1030935	RJ Young Company	3/5/2024	83.5	Unrestricted Shared Services	OOS
Geo C. Wallace CC	1030936	Sabel Steel Service Inc	3/5/2024	3618.73	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1030937	Scorebuilders LLC	3/5/2024	709	Physical Therapy	Deposits Held for Others - Agency
Geo C. Wallace CC	1030938	Signs Etcetera Inc. Southeastern Career	3/5/2024	62.5	Unrestricted Shared Services Unrestricted Wallace	Materials and Supplies - MS
Geo C. Wallace CC	1030939	Apparel Inc.	3/5/2024	605.88	Campus	Materials and Supplies - MS
Geo C. Wallace CC	1030942	The Kart Doctor LLC The Lambda Beta	3/5/2024	26.5	Unrestricted Shared Services Unrestricted Wallace	Materials and Supplies - MS
Geo C. Wallace CC	1030943	Society The Lincoln Electric	3/5/2024	50	Campus Unrestricted Wallace	Memberships - PS
Geo C. Wallace CC	1030944	Company United Parcel Service	3/5/2024	4022.4	Campus	Materials and Supplies - MS
Geo C. Wallace CC	1030946	Inc (UPS) United Parcel Service	3/5/2024	50.7	Unrestricted Shared Services Unrestricted Wallace	Freight - OOS
Geo C. Wallace CC	1030946	Inc (UPS) Wells Printing	3/5/2024	59.78	Campus	Freight - OOS
Geo C. Wallace CC	1030947	Company Inc	3/5/2024	3065.09	Unrestricted Shared Services	Printing and Binding - OOS
Geo C. Wallace CC	1030948	WEX Inc	3/5/2024	643.92	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Geo C. Wallace CC	!0000405	Aliabadi Leighann	3/6/2024	75	Vocational Ed/CTE	Registration Fees- IS
Geo C. Wallace CC	!0000406	Anderson Andrea	3/6/2024	635.84	Student Support Service	Lodging - OS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
		Barnes-Blackmon				
Geo C. Wallace CC	!0000407	Shaletha	3/6/2024	64.99	Unrestricted Shared Services	Mileage - OS
Geo C. Wallace CC	!0000408	Dean Justin	3/6/2024	132.25	Vocational Ed/CTE	Conus (meals) - IS
Geo C. Wallace CC	!0000408	Dean Justin	3/6/2024	165	Vocational Ed/CTE	Registration Fees- IS
Geo C. Wallace CC	!0000408	Dean Justin	3/6/2024	480.7	Vocational Ed/CTE Unrestricted Wallace	Lodging - IS
Geo C. Wallace CC	!0000409	Estes Tara	3/6/2024	64.99	Campus Unrestricted Wallace	Mileage - IS
Geo C. Wallace CC	!0000410	Forehand Kecia	3/6/2024	124.57	Campus	Mileage - IS
Geo C. Wallace CC	!0000411	Greene Amy	3/6/2024	71.76	Unrestricted Shared Services	Mileage - IS
Geo C. Wallace CC	!0000412	Hagen Kenneth	3/6/2024	132.25	Vocational Ed/CTE	Conus (meals) - IS
Geo C. Wallace CC	!0000412	Hagen Kenneth	3/6/2024	165	Vocational Ed/CTE	Registration Fees- IS
Geo C. Wallace CC	!0000412	Hagen Kenneth	3/6/2024	270.12	Vocational Ed/CTE	Mileage - IS
Geo C. Wallace CC	!0000412	Hagen Kenneth	3/6/2024	480.7	Vocational Ed/CTE	Lodging - IS
Geo C. Wallace CC	!0000413	Harrell Judith	3/6/2024	100.2	Vocational Ed/CTE	Mileage - OS
Geo C. Wallace CC	!0000414	Hickerson Christy	3/6/2024	128	Upward Bound	Conus (meals) - OS
Geo C. Wallace CC	!0000414	Hickerson Christy	3/6/2024	380.47	Upward Bound	Mileage - OS
		Johnson-Walker				
Geo C. Wallace CC	!0000415	Heather	3/6/2024	72.7	Unrestricted Shared Services	Other Travel Expenses - IS
		Johnson-Walker				
Geo C. Wallace CC	!0000415	Heather	3/6/2024	90	Unrestricted Shared Services	Conus (meals) - IS
		Johnson-Walker				
Geo C. Wallace CC	!0000415	Heather	3/6/2024	132.69	Unrestricted Shared Services	Mileage - IS
		Johnson-Walker				
Geo C. Wallace CC	!0000415	Heather	3/6/2024	439.2	Unrestricted Shared Services	Lodging - IS
Geo C. Wallace CC	!0000416	Pierce Catherine	3/6/2024	380.47	Upward Bound	Mileage - OS
Geo C. Wallace CC	!0000417	Stevens Adam	3/6/2024	132.25	Vocational Ed/CTE	Conus (meals) - IS
Geo C. Wallace CC	!0000417	Stevens Adam	3/6/2024	165	Vocational Ed/CTE	Registration Fees- IS
Geo C. Wallace CC	!0000417	Stevens Adam	3/6/2024	480.7	Vocational Ed/CTE	Lodging - IS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	!0000418	Davis-Kimbrough Andrea	3/6/2024	71.3	Unrestricted Shared Services	Other Travel Expenses - IS
Geo C. Wallace CC	!0000418	Davis-Kimbrough Andrea	3/6/2024	90	Unrestricted Shared Services	Conus (meals) - IS
Geo C. Wallace CC	!0000418	Davis-Kimbrough Andrea	3/6/2024	132.69	Unrestricted Shared Services	Mileage - IS
Geo C. Wallace CC	!0000418	Davis-Kimbrough Andrea	3/6/2024	439.2	Unrestricted Shared Services	Lodging - IS
Geo C. Wallace CC	1030951	Alabama Department of Labor	3/6/2024	11.7	Adult ED Strategic Initiative	Short-Term Equipment Rentals - OOS
Geo C. Wallace CC	1030951	Alabama Department of Labor	3/6/2024	180.81	Adult ED Strategic Initiative	Maintenance & Repairs - OOS
Geo C. Wallace CC	1030951	Alabama Department of Labor	3/6/2024	191.3	Adult ED Strategic Initiative	Gasoline & Oil - Motor Veh - OOS
Geo C. Wallace CC	1030951	Alabama Department of Labor	3/6/2024	262.25	Adult ED Strategic Initiative	Internet - UC
Geo C. Wallace CC	1030951	Alabama Department of Labor	3/6/2024	635.89	Adult ED Strategic Initiative	Water & Sewer - UC
Geo C. Wallace CC	1030951	Alabama Department of Labor	3/6/2024	3257.01	Adult ED Strategic Initiative	Electricity - UC
Geo C. Wallace CC	1030951	Alabama Department of Labor	3/6/2024	5170.49	Adult ED Strategic Initiative	Other Professional Fees - PS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1030951	Alabama Department of Labor	3/6/2024	18648.13	Adult ED Strategic Initiative Unrestricted Wallace	Short-Term Building Rentals - OOS
Geo C. Wallace CC	1030952	Amazon	3/6/2024	160.28	Campus Unrestricted Wallace	Materials and Supplies - MS
Geo C. Wallace CC	1030952	Amazon	3/6/2024	2323.06	Campus Unrestricted Wallace	Books - CE
Geo C. Wallace CC	1030953	BLS Charters Inc. Bullock County Board of Education Transportation	3/6/2024	9550	Campus	Other Contractual Services - PS
Geo C. Wallace CC	1030954	Department	3/6/2024	770	Upward Bound	Other Contractual Services - PS
Geo C. Wallace CC	1030955	Coalition on Adult Basic Education Inc.	3/6/2024	1300	AE - State COABE	Registration Fees- OS
Geo C. Wallace CC	1030956	Dothan Security Inc. Ferguson Wrecker	3/6/2024	15694.8	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1030957	Service	3/6/2024	950	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1030958	Johnson Nikko	3/6/2024	268.25	SNAP	Materials and Supplies - MS
Geo C. Wallace CC	1030959	Letourneau Wesley	3/6/2024	252.5	SNAP	Materials and Supplies - MS
Geo C. Wallace CC	1030960	Muller Communications Inc ODP Business	3/6/2024	53	Unrestricted Shared Services Unrestricted Wallace	Service Contracts on Equipment - OOS
Geo C. Wallace CC	1030961	Solutions LLC ODP Business	3/6/2024	-75.59	Campus	Materials and Supplies - MS
Geo C. Wallace CC	1030961	Solutions LLC	3/6/2024	533.34	Unrestricted Shared Services Unrestricted Wallace	Materials and Supplies - MS
Geo C. Wallace CC	1030962	Owens Sarah	3/6/2024	1035	Campus	Other Contractual Services - PS

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Geo C. Wallace CC	1030963	Pocket Nurse Enterprises Inc.	3/6/2024	141.44	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1030963	Pocket Nurse Enterprises Inc.	3/6/2024	2126.31	Unrestricted Shared Services	Equipment - non capitalized - MS
Geo C. Wallace CC	1030964	SunCrest Laboratories LLC	3/6/2024	1228.2	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1030965	Water Works and Sewer Board Eufaula	3/6/2024	680.37	Unrestricted Sparks Campus	Water & Sewer - UC
Geo C. Wallace CC	!0000419	Anderson Andrea	3/13/2024	729.92	Unrestricted Shared Services	Prepaid Expense & Other Assets
Geo C. Wallace CC	!0000420	Ashmore Amy	3/13/2024	72	Unrestricted Shared Services	Conus (meals) - IS
Geo C. Wallace CC	!0000420	Ashmore Amy	3/13/2024	186.47	Unrestricted Shared Services	Lodging - IS
Geo C. Wallace CC	!0000421	Brannon Angila	3/13/2024	440.54	Unrestricted Shared Services	Prepaid Expense & Other Assets
Geo C. Wallace CC	!0000422	Butterfield Corey	3/13/2024	132.25	Vocational Ed/CTE	Conus (meals) - IS
Geo C. Wallace CC	!0000422	Butterfield Corey	3/13/2024	165	Vocational Ed/CTE	Registration Fees- IS
Geo C. Wallace CC	!0000422	Butterfield Corey	3/13/2024	272.83	Vocational Ed/CTE	Mileage - IS
Geo C. Wallace CC	!0000422	Butterfield Corey	3/13/2024	480.7	Vocational Ed/CTE	Lodging - IS
Geo C. Wallace CC	!0000423	Clarke Amanda	3/13/2024	1749.99	Unrestricted Shared Services	Prepaid Expense & Other Assets
Geo C. Wallace CC	!0000424	Cribbs Carla	3/13/2024	60	Unrestricted Shared Services	Other Travel Expenses - OS
Geo C. Wallace CC	!0000424	Cribbs Carla	3/13/2024	312	Unrestricted Shared Services	Conus (meals) - OS
Geo C. Wallace CC	!0000424	Cribbs Carla	3/13/2024	475	Unrestricted Shared Services	Registration Fees- OS
Geo C. Wallace CC	!0000424	Cribbs Carla	3/13/2024	517.8	Unrestricted Shared Services	Mileage - OS

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Geo C. Wallace CC	!0000424	Cribbs Carla Davis-Kimbrough	3/13/2024	739.2	Unrestricted Shared Services	Lodging - OS
Geo C. Wallace CC	!0000425	Andrea Davis-Kimbrough	3/13/2024	72	Unrestricted Shared Services	Conus (meals) - IS
Geo C. Wallace CC	!0000425	Andrea Davis-Kimbrough	3/13/2024	186.47	Unrestricted Shared Services	Lodging - IS
Geo C. Wallace CC	!0000425	Andrea	3/13/2024	242.36	Unrestricted Shared Services	Mileage - IS
Geo C. Wallace CC	!0000426	Green Josey	3/13/2024	132.25	Vocational Ed/CTE	Conus (meals) - IS
Geo C. Wallace CC	!0000426	Green Josey	3/13/2024	165	Vocational Ed/CTE	Registration Fees- IS
Geo C. Wallace CC	!0000426	Green Josey	3/13/2024	235.6	Vocational Ed/CTE	Mileage - IS
Geo C. Wallace CC	!0000427	Henderson Kallie	3/13/2024	72	Unrestricted Shared Services	Conus (meals) - IS
Geo C. Wallace CC	!0000427	Henderson Kallie	3/13/2024	186.47	Unrestricted Shared Services Unrestricted Wallace	Lodging - IS
Geo C. Wallace CC	!0000428	Johnson Joe	3/13/2024	175.41	Campus Unrestricted Wallace	Other Travel Expenses - OS
Geo C. Wallace CC	!0000428	Johnson Joe	3/13/2024	429.22	Campus Unrestricted Wallace	Mileage - OS
Geo C. Wallace CC	!0000428	Johnson Joe	3/13/2024	755.01	Campus Unrestricted Wallace	Lodging - OS
Geo C. Wallace CC	!0000429	Oltmans Corinthia	3/13/2024	64.99	Campus	Lodging - IS
Geo C. Wallace CC	!0000430	Peacock Sarah	3/13/2024	273.19	Unrestricted Shared Services	Other Travel Expenses - OS
Geo C. Wallace CC	!0000430	Peacock Sarah	3/13/2024	312	Unrestricted Shared Services	Conus (meals) - OS
Geo C. Wallace CC	!0000430	Peacock Sarah	3/13/2024	475	Unrestricted Shared Services	Registration Fees- OS
Geo C. Wallace CC	!0000430	Peacock Sarah	3/13/2024	517.8	Unrestricted Shared Services	Mileage - OS

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Geo C. Wallace CC	!0000430	Peacock Sarah	3/13/2024	739.2	Unrestricted Shared Services	Lodging - OS
Geo C. Wallace CC	!0000431	Steger Barbara	3/13/2024	1749.99	Unrestricted Shared Services	Prepaid Expense & Other Assets
Geo C. Wallace CC	!0000432	Strickland Brooke	3/13/2024	90	Unrestricted Shared Services	Conus (meals) - IS
Geo C. Wallace CC	!0000432	Strickland Brooke	3/13/2024	197.56	Unrestricted Shared Services	Lodging - IS
Geo C. Wallace CC	!0000433	Turner Riley	3/13/2024	530.77	Unrestricted Wallace Campus	Mileage - IS
Geo C. Wallace CC	!0000434	Whaley Kay	3/13/2024	75	Unrestricted Shared Services	Conus (meals) - IS
Geo C. Wallace CC	!0000434	Whaley Kay	3/13/2024	124.98	Unrestricted Shared Services	Lodging - IS
Geo C. Wallace CC	!0000434	Whaley Kay	3/13/2024	213.93	Unrestricted Shared Services	Mileage - IS
Geo C. Wallace CC	!0000435	Wheeler Taylor	3/13/2024	440.54	Unrestricted Shared Services	Prepaid Expense & Other Assets
Geo C. Wallace CC	!0000436	Yeomans Brandie	3/13/2024	12.99	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	!0000437	Hollins Monchel	3/13/2024	729.92	Unrestricted Shared Services	Prepaid Expense & Other Assets
Geo C. Wallace CC	1030966	4Imprint Inc	3/13/2024	779.75	Unrestricted Shared Services	Advertising & Promotions - OOS
Geo C. Wallace CC	1030967	ACT Inc	3/13/2024	208	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1030968	ACT Inc	3/13/2024	462	AE - State Regular	Materials and Supplies - MS
Geo C. Wallace CC	1030969	Air-Tek of Tuscaloosa LLC	3/13/2024	818.92	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1030970	Airgas Inc	3/13/2024	533.52	Unrestricted Sparks Campus	Materials and Supplies - MS

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Geo C. Wallace CC	1030970	Airgas Inc	3/13/2024	683.91	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1030971	AIRO Branding and Design Co	3/13/2024	225	Unrestricted Shared Services	Advertising & Promotions - OOS
Geo C. Wallace CC	1030972	Alabama Association for Institutional Research	3/13/2024	110.87	Unrestricted Shared Services	Memberships - PS
Geo C. Wallace CC	1030972	Alabama Association for Institutional Research	3/13/2024	144.13	Unrestricted Shared Services	Registration Fees- IS
Geo C. Wallace CC	1030973	Amazon	3/13/2024	274.65	Unrestricted Wallace Campus	Books - CE
Geo C. Wallace CC	1030973	Amazon	3/13/2024	294.3	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1030973	Amazon	3/13/2024	1175.83	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1030975	Aztec Software LLC	3/13/2024	4990	AE - State Regular	Subscriptions - OOS
Geo C. Wallace CC	1030976	B&H Photo-Video Baker Distributing	3/13/2024	697.14	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1030977	Company Barnes & Noble	3/13/2024	2857.12	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1030978	Booksellers Bullock County Board of Education Transportation	3/13/2024	131679.59	Bookstore - Shared Services	Bookstore - AP
Geo C. Wallace CC	1030979	Department	3/13/2024	632.5	Upward Bound Unrestricted Wallace	Other Contractual Services - PS
Geo C. Wallace CC	1030980	C Spire	3/13/2024	170	Campus	Other Contractual Services - PS

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Geo C. Wallace CC	1030981	Carter Nicole	3/13/2024	129	SNAP	Materials and Supplies - MS
Geo C. Wallace CC	1030982	CDW LLC	3/13/2024	1707.12	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1030983	Cengage Learning Inc. Daniels Sharpsmart	3/13/2024	199.95	Godwin	Materials and Supplies - MS
Geo C. Wallace CC	1030985	Inc. Dept of Veterans	3/13/2024	79.95	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1030986	Affairs Debt Mgt Ctr Diversified	3/13/2024	1304.63	Unrestricted Shared Services	Clearing Refunds - SP
Geo C. Wallace CC	1030988	Maintenance	3/13/2024	33304.89	Unrestricted Shared Services Unrestricted Wallace	Other Contractual Services - PS
Geo C. Wallace CC	1030989	Dothan Utilities Durden Outdoor	3/13/2024	30	Campus	Electricity - UC
Geo C. Wallace CC	1030990	Displays Economic Development Association of	3/13/2024	625	AE - State Regular Unrestricted Wallace	Advertising & Promotions - OOS
Geo C. Wallace CC	1030991	Alabama	3/13/2024	450	Campus Unrestricted Wallace	Memberships - PS
Geo C. Wallace CC	1030992	Elmore Lawn Care Inc Faithful Sweeper Plus	3/13/2024	4387.5	Campus Unrestricted Wallace	Other Contractual Services - PS
Geo C. Wallace CC	1030993	LLC Frog Printz Screen	3/13/2024	1500	Campus Unrestricted Wallace	Other Contractual Services - PS
Geo C. Wallace CC	1030994	Printing LLC	3/13/2024	856.98	Campus	Materials and Supplies - MS
Geo C. Wallace CC	1030995	GK Holdings Inc. McKesson Medical- Surgical Government	3/13/2024	3995	Unrestricted Shared Services Unrestricted Wallace	Other Professional Fees - PS
Geo C. Wallace CC	1030996	Solutions LLC	3/13/2024	941.26	Campus	Materials and Supplies - MS

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Geo C. Wallace CC	1030998	Mosley Pamela	3/13/2024	500	Phi Theta Kappa	Deposits Held for Others - Agency
Geo C. Wallace CC	1030999	New Readers Press	3/13/2024	3800	Adult ED GED Waiver	Materials and Supplies - MS
Geo C. Wallace CC	1031000	NISOD ODP Business	3/13/2024	819	Mixson Innovation Grant- Sheppard	Registration Fees- OS
Geo C. Wallace CC	1031001	Solutions LLC ODP Business	3/13/2024	245.51	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1031001	Solutions LLC	3/13/2024	3313.13	AE - State Regular	Materials and Supplies - MS
Geo C. Wallace CC	1031002	Office Master Inc.	3/13/2024	565.71	Unrestricted Shared Services	Equipment - non capitalized - MS
Geo C. Wallace CC	1031003	Parchment LLC	3/13/2024	128.9	Unrestricted Shared Services Unrestricted Wallace	Other Contractual Services - PS
Geo C. Wallace CC	1031004	Parrish Derrick	3/13/2024	1500	Campus	Other Contractual Services - PS Deposits Held for Others -
Geo C. Wallace CC	1031005	Phi Theta Kappa	3/13/2024	655.49	Phi Theta Kappa	Agency
Geo C. Wallace CC	1031006	Reynolds David	3/13/2024	130.25	SNAP	Materials and Supplies - MS
Geo C. Wallace CC	1031007	S & S Recovery	3/13/2024	723.76	Unrestricted Shared Services	Other Professional Fees - PS
Geo C. Wallace CC	1031008	Schaffer Jack	3/13/2024	9.34	Unrestricted Shared Services Unrestricted Wallace	Gasoline & Oil - Motor Veh - OOS
Geo C. Wallace CC	1031008	Schaffer Jack	3/13/2024	1000	Campus	Other Contractual Services - PS
Geo C. Wallace CC	1031009	Sessions Mandy	3/13/2024	600	Unrestricted Shared Services	Prepaid Expense & Other Assets
Geo C. Wallace CC	1031010	Signs Etcetera Inc. Snead State	3/13/2024	2483.75	Unrestricted Shared Services Mixson Innovation Grant-	Advertising & Promotions - OOS
Geo C. Wallace CC	1031011	Community College	3/13/2024	900	Johnson	Registration Fees- OS

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Geo C. Wallace CC	1031012	Southeastern Assoc. of Edu. Opportunity Program Personnel	3/13/2024	150	Upward Bound	Other Contractual Services - PS
Geo C. Wallace CC	1031013	The Kart Doctor LLC United Parcel Service	3/13/2024	40	Unrestricted Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace CC	1031014	Inc (UPS) Verified Credentials	3/13/2024	16.9	Unrestricted Shared Services	Freight - OOS
Geo C. Wallace CC	1031015	LLC Verified Credentials	3/13/2024	90.2	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1031015	LLC	3/13/2024	104	Unrestricted Shared Services	Other Professional Fees - PS
Geo C. Wallace CC	1031016	Verizon Wireless	3/13/2024	120.14	Unrestricted Shared Services Unrestricted Wallace	Other Contractual Services - PS
Geo C. Wallace CC	1031016	Verizon Wireless	3/13/2024	462.97	Campus	Wireless Phones - UC
Geo C. Wallace CC	1031017	Wesco Gas & Welding Supply Inc.	3/13/2024	443.35	Unrestricted Sparks Campus	Materials and Supplies - MS
Geo C. Wallace CC	1031018	Williams & FudgeInc. Wittichen Supply	3/13/2024	1122.15	Unrestricted Shared Services Unrestricted Wallace	Other Professional Fees - PS
Geo C. Wallace CC	1031019	Company LLC	3/13/2024	667.55	Campus	Materials and Supplies - MS
Geo C. Wallace CC	1031021	PNC Bank	3/14/2024	-296.01	Unrestricted Shared Services	Subscriptions - OOS
Geo C. Wallace CC	1031021	PNC Bank	3/14/2024	19.85	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS Deposits Held for Others -
Geo C. Wallace CC	1031021	PNC Bank	3/14/2024	52.04	Social Committee-Sparks	Agency
Geo C. Wallace CC	1031021	PNC Bank	3/14/2024	72.26	Upward Bound	Materials and Supplies - MS

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Geo C. Wallace CC	1031021	PNC Bank	3/14/2024	75	Black Student Union	Deposits Held for Others - Agency
Geo C. Wallace CC	1031021	PNC Bank	3/14/2024	156.14	Social Committee-Wallace	Deposits Held for Others - Agency
Geo C. Wallace CC	1031021	PNC Bank	3/14/2024	188.9	PACCE	Materials and Supplies - MS
Geo C. Wallace CC	1031021	PNC Bank	3/14/2024	199	Unrestricted Shared Services	Memberships - PS
Geo C. Wallace CC	1031021	PNC Bank	3/14/2024	354	Unrestricted Sparks Campus	Short-Term Equipment Rentals - OOS
Geo C. Wallace CC	1031021	PNC Bank	3/14/2024	382.02	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1031021	PNC Bank	3/14/2024	412.91	Godwin	Foundation Innovation- Materials and Supplies - MS
Geo C. Wallace CC	1031021	PNC Bank	3/14/2024	532.4	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	1031021	PNC Bank	3/14/2024	1165.95	Unrestricted Shared Services	Advertising & Promotions - OOS
Geo C. Wallace CC	1031021	PNC Bank	3/14/2024	2077.99	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1031021	PNC Bank	3/14/2024	2827.3	Campus	Conus (meals) - IS
Geo C. Wallace CC	1031027	ACCSHRMA	3/18/2024	375	Unrestricted Shared Services	Registration Fees- IS
Geo C. Wallace CC	1031028	Airgas Inc Alabama Power	3/18/2024	492	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1031029	Company	3/18/2024	17842.44	Unrestricted Sparks Campus	Electricity - UC
Geo C. Wallace CC	1031030	Alibris Inc	3/18/2024	425.95	Unrestricted Wallace Campus	Books - CE
Geo C. Wallace CC	1031031	Amazon	3/18/2024	56.98	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1031031	Amazon	3/18/2024	70.11	AE - State Regular	Materials and Supplies - MS

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Geo C. Wallace CC	1031031	Amazon	3/18/2024	140.78	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1031032	B&H Photo-Video	3/18/2024	662.5	Student Support Service	Materials and Supplies - MS
Geo C. Wallace CC	1031032	B&H Photo-Video Barnes & Noble	3/18/2024	1880.3	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1031033	Booksellers Barnes & Noble	3/18/2024	4302.54	Bookstore - Shared Services	Bookstore - AP
Geo C. Wallace CC	1031033	Booksellers	3/18/2024	393264	Unrestricted Shared Services	Bookstore - AP
Geo C. Wallace CC	1031034	BLS Charters Inc.	3/18/2024	2800	Student Support Service Unrestricted Wallace	Institutional Use - OOS
Geo C. Wallace CC	1031034	BLS Charters Inc.	3/18/2024	3450	Campus	Other Contractual Services - PS
Geo C. Wallace CC	1031035	Cengage Learning Inc.	3/18/2024	3513.06	Unrestricted Shared Services	Subscriptions - OOS
Geo C. Wallace CC	1031036	Circle Pest Control Global Equipment	3/18/2024	760	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1031037	Company Inc. Global Equipment	3/18/2024	130.36	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1031037	Company Inc. Harris Security	3/18/2024	276.55	Unrestricted Sparks Campus	Materials and Supplies - MS
Geo C. Wallace CC	1031038	Systems Inc. Impact Tutoring	3/18/2024	2270.68	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1031039	Services LLC	3/18/2024	250	Upward Bound	Other Contractual Services - PS
Geo C. Wallace CC	1031040	Instructure Inc. JM Electrical Supply	3/18/2024	985	Unrestricted Shared Services	Registration Fees- OS
Geo C. Wallace CC	1031041	Co. Inc. JM Electrical Supply	3/18/2024	705.9	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1031041	Co. Inc.	3/18/2024	12470	Unrestricted Shared Services	Other Contractual Services - PS

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Geo C. Wallace CC	1031042	Johnson Controls Inc. Kyocera Document Solutions Alabama	3/18/2024	10142	Unrestricted Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace CC	1031043	LLC	3/18/2024	33	Unrestricted Wallace Campus	Service Contracts on Equipment - OOS
Geo C. Wallace CC	1031044	Lewis Smith Supply	3/18/2024	744.68	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1031045	Lewis Waste Disposal Services Inc	3/18/2024	358	Unrestricted Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace CC	1031046	Lowe's	3/18/2024	-2.56	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1031046	Lowe's	3/18/2024	123.03	Innovation Center	Materials and Supplies - MS
Geo C. Wallace CC	1031046	Lowe's	3/18/2024	284.94	Unrestricted Sparks Campus Unrestricted Wallace	Materials and Supplies - MS
Geo C. Wallace CC	1031046	Lowe's Personnel Resources	3/18/2024	968.67	Campus	Materials and Supplies - MS
Geo C. Wallace CC	1031047	Inc Personnel Resources	3/18/2024	1088.48	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1031047	Inc	3/18/2024	6308.62	Student Support Service	Other Contractual Services - PS
Geo C. Wallace CC	1031048	PushCrankPress Inc	3/18/2024	6200.17	Unrestricted Shared Services	Advertising & Promotions - OOS
Geo C. Wallace CC	1031049	Quill Corporation	3/18/2024	90.94	Unrestricted Shared Services	Materials and Supplies - MS Service Contracts on Equipment -
Geo C. Wallace CC	1031050	RJ Young Company	3/18/2024	857.04	Unrestricted Shared Services	OOS Expendable Fees Institutional -
Geo C. Wallace CC	1031050	RJ Young Company	3/18/2024	919	Unrestricted Shared Services	OOS
Geo C. Wallace CC	1031050	RJ Young Company	3/18/2024	1628.64	Unrestricted Shared Services	Long-Term Equipment Lease - CE

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Geo C. Wallace CC	1031051	Road Mart	3/18/2024	849.9	Unrestricted Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace CC	1031052	Scarborough & Associates Inc.	3/18/2024	105294.93	Multi Generator Project Unrestricted Wallace	Construction in Progress - CE
Geo C. Wallace CC	1031053	Scorebuilders LLC	3/18/2024	3000	Campus	Other Contractual Services - PS
Geo C. Wallace CC	1031054	Sequel Electrical Supply	3/18/2024	160	Unrestricted Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace CC	1031054	Sequel Electrical Supply	3/18/2024	1005.16	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1031055	Show-off Productions	3/18/2024	3113.75	Unrestricted Shared Services	Advertising & Promotions - OOS
Geo C. Wallace CC	1031056	Signs Etcetera Inc.	3/18/2024	642	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1031057	Southeastern Graphics	3/18/2024	1037	Nursing Association	Deposits Held for Others - Agency
Geo C. Wallace CC	1031058	Southern Compressor Sales & Repair Inc.	3/18/2024	893.77	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1031059	Training for Business & Industry Network	3/18/2024	300	Unrestricted Wallace Campus	Memberships - PS
Geo C. Wallace CC	1031060	University of Alabama at Birmingham	3/18/2024	1000	Unrestricted Wallace Campus	Registration Fees- IS
Geo C. Wallace CC	1031061	Xerox Business Solutions Southeast	3/18/2024	3.98	Unrestricted Shared Services	Service Contracts on Equipment - OOS
Geo C. Wallace CC	1031062	Alabama Community College Association	3/19/2024	350	Unrestricted Shared Services	Registration Fees- IS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1031065	Baker Distributing Company	3/19/2024	5500	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1031066	Baker Distributing Company	3/19/2024	88.9	Career Tech Equipment - ETF Approp	Materials and Supplies - MS
Geo C. Wallace CC	1031066	Baker Distributing Company	3/19/2024	3137.06	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1031072	Bob Woodall Air Care	3/19/2024	323	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1031076	Brown Claude	3/19/2024	1100	Innovation Center Unrestricted Wallace	Other Contractual Services - PS
Geo C. Wallace CC	1031077	C & M Sporting Goods	3/19/2024	6851.5	Campus	Materials and Supplies - MS
Geo C. Wallace CC	1031080	CDW LLC	3/19/2024	1999.7	Unrestricted Shared Services	Subscriptions - OOS
Geo C. Wallace CC	1031080	CDW LLC	3/19/2024	3002.73	Unrestricted Shared Services Unrestricted Wallace	Materials and Supplies - MS
Geo C. Wallace CC	1031080	CDW LLC	3/19/2024	6699.07	Campus	Materials and Supplies - MS
Geo C. Wallace CC	1031086	Corbin Christopher	3/19/2024	1100	Innovation Center	Other Contractual Services - PS
Geo C. Wallace CC	1031090	Davis Oil Company	3/19/2024	1852.47	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS Short-Term Building Rentals -
Geo C. Wallace CC	1031094	Dothan Civic Center	3/19/2024	1000	Unrestricted Shared Services Unrestricted Wallace	OOS
Geo C. Wallace CC	1031097	Flinn Scientific Inc.	3/19/2024	1274.32	Campus	Materials and Supplies - MS
Geo C. Wallace CC	1031124	Lynch Kenneth	3/19/2024	1100	Innovation Center Unrestricted Wallace	Other Contractual Services - PS
Geo C. Wallace CC	1031128	McLeod Kenny	3/19/2024	300	Campus	Other Contractual Services - PS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1031134	O'Reilly Automotive Stores Inc	3/19/2024	183.92	Unrestricted Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace CC	1031135	O'Reilly Automotive Stores Inc	3/19/2024	457.64	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1031136	ODP Business Solutions LLC	3/19/2024	54.36	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1031136	ODP Business Solutions LLC	3/19/2024	535.97	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1031136	ODP Business Solutions LLC	3/19/2024	782.58	AE - State Regular	Materials and Supplies - MS
Geo C. Wallace CC	1031137	PaperClip Communications Inc	3/19/2024	399	Unrestricted Shared Services Unrestricted Wallace	Registration Fees- OS
Geo C. Wallace CC	1031138	Parrish Jimmy	3/19/2024	1500	Campus	Other Contractual Services - PS Deposits Held for Others -
Geo C. Wallace CC	1031141	Play 8 Game Truck Robert Brooke &	3/19/2024	374	Phi Theta Kappa	Agency
Geo C. Wallace CC	1031147	Associates Slingluff United	3/19/2024	413.92	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1031157	Insurance	3/19/2024	276.01	Unrestricted Shared Services Unrestricted Wallace	Insurance and Bonding - PS
Geo C. Wallace CC	1031165	The Library Store Inc.	3/19/2024	56.88	Campus Unrestricted Wallace	Materials and Supplies - MS
Geo C. Wallace CC	1031166	The Riley Group United Parcel Service	3/19/2024	2400	Campus	Other Contractual Services - PS
Geo C. Wallace CC	1031168	Inc (UPS) Verified Credentials	3/19/2024	32.17	Unrestricted Shared Services	Freight - OOS
Geo C. Wallace CC	1031169	LLC Wilson Embroidery	3/19/2024	244	Unrestricted Shared Services	Other Contractual Services - PS Deposits Held for Others -
Geo C. Wallace CC	1031173	Company	3/19/2024	225	Black Student Union	Agency

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	!0000438	Adkinson Patrick Barnes-Blackmon	3/20/2024	131.34	Unrestricted Shared Services	Mileage - IS
Geo C. Wallace CC	!0000439	Shaletha	3/20/2024	194.98	Unrestricted Sparks Campus	Mileage - OS
Geo C. Wallace CC	!0000440	Blakely Kristina	3/20/2024	220	Unrestricted Shared Services	Prepaid Expense & Other Assets
Geo C. Wallace CC	!0000441	Hickerson Christy	3/20/2024	220	Unrestricted Shared Services	Prepaid Expense & Other Assets
Geo C. Wallace CC	!0000442	Nicholas Marc	3/20/2024	71.3	Unrestricted Shared Services	Other Travel Expenses - IS
Geo C. Wallace CC	!0000442	Nicholas Marc	3/20/2024	90	Unrestricted Shared Services	Conus (meals) - IS
Geo C. Wallace CC	!0000442	Nicholas Marc	3/20/2024	132.69	Unrestricted Shared Services	Mileage - IS
Geo C. Wallace CC	!0000442	Nicholas Marc	3/20/2024	439.2	Unrestricted Shared Services	Lodging - IS
Geo C. Wallace CC	!0000443	Whaley Kay Abbeville Chamber of	3/20/2024	77.18	Unrestricted Shared Services	Mileage - IS
Geo C. Wallace CC	1031174	Commerce	3/21/2024	30	Unrestricted Shared Services	Advertising & Promotions - OOS
Geo C. Wallace CC	1031175	ACT Inc	3/21/2024	165	AE - State Regular Unrestricted Wallace	Materials and Supplies - MS Short-Term Equipment Rentals -
Geo C. Wallace CC	1031176	Airgas Inc	3/21/2024	47	Campus	OOS
Geo C. Wallace CC	1031176	Airgas Inc	3/21/2024	533.52	Unrestricted Sparks Campus	Materials and Supplies - MS
Geo C. Wallace CC	1031177	Alabama Department of Labor	3/21/2024	110	Unrestricted Shared Services Unrestricted Wallace	Maintenance & Repairs - OOS
Geo C. Wallace CC	1031178	Amazon	3/21/2024	641.88	Campus	Books - CE

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1031180	Baker Distributing Company	3/21/2024	20083.36	Career Tech Equipment - ETF Approp	Equipment - non capitalized - MS
Geo C. Wallace CC	1031181	Bell Ted	3/21/2024	630	Unrestricted Shared Services Unrestricted Wallace	Other Contractual Services - PS
Geo C. Wallace CC	1031182	Blick Art Materials	3/21/2024	244.02	Campus	Materials and Supplies - MS
Geo C. Wallace CC	1031183	BLS Charters Inc.	3/21/2024	2850	Talent Search Unrestricted Wallace	Institutional Use - OOS
Geo C. Wallace CC	1031183	BLS Charters Inc.	3/21/2024	10550	Campus	Other Contractual Services - PS
Geo C. Wallace CC	1031184	Bob Woodall Air Care Business Systems &	3/21/2024	224	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1031185	Consultants Inc	3/21/2024	1624	Unrestricted Shared Services Unrestricted Wallace	Other Contractual Services - PS
Geo C. Wallace CC	1031186	C Spire	3/21/2024	4253.77	Campus	Subscriptions - OOS
Geo C. Wallace CC	1031187	CDW LLC	3/21/2024	4490.46	AE-Federal IEL/CE	Technology - non capitalized - MS
Geo C. Wallace CC	1031191	Dothan Security Inc. Durden Outdoor	3/21/2024	446.61	AE - State Regular	Other Contractual Services - PS
Geo C. Wallace CC	1031192	Displays	3/21/2024	1500	AE-Federal Regular	Advertising & Promotions - OOS
Geo C. Wallace CC	1031193	Gordon Rodney	3/21/2024	630	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1031194	Greening Daniel Harris Security	3/21/2024	630	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1031195	Systems Inc.	3/21/2024	549.36	Unrestricted Shared Services Unrestricted Wallace	Materials and Supplies - MS
Geo C. Wallace CC	1031196	Linkedin Corporation	3/21/2024	3580	Campus	Subscriptions - OOS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1031197	Martin Environmental Services Inc	3/21/2024	85	Unrestricted Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace CC	1031198	Marvin's Building Materials	3/21/2024	466.52	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1031200	McCord Contract Floors Inc.	3/21/2024	6873	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1031201	Minnesota Literacy Council Inc.	3/21/2024	500	AE - State Regular	Subscriptions - OOS
Geo C. Wallace CC	1031202	Muller Communications Inc	3/21/2024	58	Unrestricted Shared Services	Service Contracts on Equipment - OOS
Geo C. Wallace CC	1031203	National Academic Quiz Tournaments LLC	3/21/2024	186	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1031204	nSide Inc	3/21/2024	4990	Unrestricted Shared Services	Subscriptions - OOS
Geo C. Wallace CC	1031205	O'Reilly Automotive Stores Inc	3/21/2024	258.83	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1031205	O'Reilly Automotive Stores Inc	3/21/2024	527.54	Unrestricted Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace CC	1031206	ODP Business Solutions LLC	3/21/2024	483.9	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1031206	ODP Business Solutions LLC	3/21/2024	1350.58	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1031207	State of Alabama The Radio People	3/21/2024	250	Unrestricted Shared Services	Memberships - PS
Geo C. Wallace CC	1031208	(WTVY-FM)	3/21/2024	1250	AE-Federal Regular	Advertising & Promotions - OOS
Geo C. Wallace CC	1031209	Trane US Inc	3/21/2024	800	Unrestricted Shared Services	Maintenance & Repairs - OOS

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Geo C. Wallace CC	1031211	Wittichen Supply Company LLC	3/21/2024	26973.82	Career Tech Equipment - ETF Approp	Equipment - non capitalized - MS
Geo C. Wallace CC	1031212	4Imprint Inc	3/26/2024	1676.69	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1031213	ACCS President's Association	3/26/2024	300	Unrestricted Shared Services	Registration Fees- IS
Geo C. Wallace CC	1031214	Airgas Inc	3/26/2024	236.23	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1031215	Alabama Association of College & University Business Officer	3/26/2024	500	Unrestricted Shared Services	Memberships - PS
Geo C. Wallace CC	1031215	Alabama Association of College & University Business Officer	3/26/2024	1050	Unrestricted Shared Services	Registration Fees- IS
Geo C. Wallace CC	1031216	Alabama Power Company	3/26/2024	38208.57	Unrestricted Wallace Campus	Electricity - UC
Geo C. Wallace CC	1031217	Alibris Inc	3/26/2024	432.8	Unrestricted Wallace Campus	Books - CE
Geo C. Wallace CC	1031218	Amazon	3/26/2024	651.67	Unrestricted Wallace Campus	Books - CE
Geo C. Wallace CC	1031218	Amazon	3/26/2024	2285.95	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1031219	Army Emergency Relief	3/26/2024	344	Agency Funds - Accounts Receivable	Unapplied External Scholarship - SP
Geo C. Wallace CC	1031220	Association of the United States Army (AUSA)	3/26/2024	20	Unrestricted Shared Services	Registration Fees- IS

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Geo C. Wallace CC	1031221	Bradshaw Gracie	3/26/2024	837.5	Unrestricted Shared Services	Elevate Clearing Refunds - SP
Geo C. Wallace CC	1031222	Brown Claude Carolina Biological	3/26/2024	2200	Innovation Center Unrestricted Wallace	Other Contractual Services - PS
Geo C. Wallace CC	1031223	Supply Co	3/26/2024	212.1	Campus	Materials and Supplies - MS
Geo C. Wallace CC	1031224	Corbin Christopher	3/26/2024	2200	Innovation Center	Other Contractual Services - PS
Geo C. Wallace CC	1031225	Davis Oil Company	3/26/2024	1721.05	Unrestricted Shared Services Unrestricted Wallace	Gasoline & Oil - Motor Veh - OOS
Geo C. Wallace CC	1031226	Dothan Utilities Easterseals Central	3/26/2024	12504.89	Campus Unrestricted Wallace	Water & Sewer - UC
Geo C. Wallace CC	1031227	Alabama Economic Development Association of	3/26/2024	4762.95	Campus Unrestricted Wallace	Other Contractual Services - PS
Geo C. Wallace CC	1031228	Alabama	3/26/2024	875	Campus Unrestricted Wallace	Registration Fees- IS
Geo C. Wallace CC	1031229	Fisher Scientific Headland Area Chamber of	3/26/2024	3663.74	Campus	Materials and Supplies - MS
Geo C. Wallace CC	1031230	Commerce Innovative Educators	3/26/2024	95	Unrestricted Shared Services	Memberships - PS
Geo C. Wallace CC	1031231	Inc	3/26/2024	4995	Student Support Service	Subscriptions - OOS
Geo C. Wallace CC	1031232	Instructure Inc.	3/26/2024	985	Unrestricted Shared Services Unrestricted Wallace	Registration Fees- OS
Geo C. Wallace CC	1031233	Latimer Robert	3/26/2024	1112.8	Campus Unrestricted Wallace	Other Contractual Services - PS
Geo C. Wallace CC	1031234	MSC Industrial Supply	3/26/2024	1152.75	Campus	Materials and Supplies - MS

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Geo C. Wallace CC	1031235	nexAir LLC O'Reilly Automotive	3/26/2024	19.85	Unrestricted Wallace Campus	Short-Term Equipment Rentals - OOS
Geo C. Wallace CC	1031236	Stores Inc ODP Business	3/26/2024	226.04	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1031237	Solutions LLC	3/26/2024	69.23	Unrestricted Sparks Campus Unrestricted Wallace	Materials and Supplies - MS
Geo C. Wallace CC	1031238	Owens Sarah Ozark Area Chamber of Commerce	3/26/2024	888.75	Campus	Other Contractual Services - PS
Geo C. Wallace CC	1031239		3/26/2024	189.75	Unrestricted Shared Services Unrestricted Wallace	Memberships - PS
Geo C. Wallace CC	1031240	Pich Fred	3/26/2024	1112.8	Campus	Other Contractual Services - PS
Geo C. Wallace CC	1031241	PMT Publishing	3/26/2024	1721	Unrestricted Shared Services	Advertising & Promotions - OOS
Geo C. Wallace CC	1031242	PushCrankPress Inc	3/26/2024	2446.8	Unrestricted Shared Services	Advertising & Promotions - OOS Service Contracts on Equipment -
Geo C. Wallace CC	1031243	RJ Young Company	3/26/2024	66.31	Unrestricted Shared Services Unrestricted Wallace	OOS
Geo C. Wallace CC	1031244	Sabel Steel Service Inc Southeastern Career	3/26/2024	857.68	Campus Unrestricted Wallace	Materials and Supplies - MS
Geo C. Wallace CC	1031245	Apparel Inc. The Southeast AL Gas	3/26/2024	403.92	Campus	Materials and Supplies - MS
Geo C. Wallace CC	1031246	District	3/26/2024	16179.57	Unrestricted Sparks Campus Unrestricted Wallace	Gas & Heating Fuel - UC
Geo C. Wallace CC	1031247	Ward's Science Wesco Gas & Welding Supply Inc.	3/26/2024	375.34	Campus	Materials and Supplies - MS
Geo C. Wallace CC	1031248		3/26/2024	773.34	Unrestricted Wallace Campus	Materials and Supplies - MS

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Geo C. Wallace CC	1031252	Alabama Power Company	3/28/2024	636.08	Unrestricted Wallace Campus	Electricity - UC
Geo C. Wallace CC	1031253	Amazon	3/28/2024	200.1	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1031253	Amazon	3/28/2024	213.32	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1031254	Arnett Julee	3/28/2024	837.5	Unrestricted Shared Services	Elevate Clearing Refunds - SP
Geo C. Wallace CC	1031255	Bruce's Service Center LLC	3/28/2024	326.2	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1031256	C Spire	3/28/2024	1995.65	Unrestricted Wallace Campus	Cable - UC
Geo C. Wallace CC	1031257	C Spire	3/28/2024	8425.28	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1031257	C Spire	3/28/2024	41133.51	Unrestricted Wallace Campus	Furniture and Equip \$5K - \$25K - CE
Geo C. Wallace CC	1031257	C Spire	3/28/2024	154309.85	Unrestricted Wallace Campus	Technology - non capitalized - MS
Geo C. Wallace CC	1031259	Davis Christopher	3/28/2024	3885	Innovation Center	Other Contractual Services - PS
Geo C. Wallace CC	1031260	Deal Jonathan	3/28/2024	325	Unrestricted Shared Services	Elevate Clearing Refunds - SP
Geo C. Wallace CC	1031264	Hudson Grant	3/28/2024	1500	Unrestricted Wallace Innovation Center	Other Contractual Services - PS
Geo C. Wallace CC	1031265	Layton Jason	3/28/2024	1600	Campus	Other Contractual Services - PS
Geo C. Wallace CC	1031268	Neon One LLC	3/28/2024	295.45	Theatre Fund	Deposits Held for Others - Agency
Geo C. Wallace CC	1031269	ODP Business Solutions LLC	3/28/2024	460.84	Unrestricted Shared Services	Materials and Supplies - MS

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Geo C. Wallace CC	1031270	Palmer Electric Personnel Resources	3/28/2024	627.16	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1031271	Inc Personnel Resources	3/28/2024	3161.31	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1031271	Inc Personnel Resources	3/28/2024	3196.4	Success Coach	Other Contractual Services - PS
Geo C. Wallace CC	1031271	Inc	3/28/2024	6247.13	Student Support Service	Other Contractual Services - PS
Geo C. Wallace CC	1031276	WEX Inc	3/28/2024	688.02	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Geo C. Wallace CC	1031279	Imperial Dade Llc	3/28/2024	9503.9	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1031280	PNC Bank	3/29/2024	47.98	Hermanos Y Hermanas Unidos Unrestricted Wallace	Deposits Held for Others - Agency
Geo C. Wallace CC	1031280	PNC Bank	3/29/2024	84	Campus	Registration Fees- IS
Geo C. Wallace CC	1031280	PNC Bank	3/29/2024	149.9	Student Support Services Unrestricted Wallace	Subscriptions - OOS Health Sciences Institutional -
Geo C. Wallace CC	1031280	PNC Bank	3/29/2024	160	Campus	OOS
Geo C. Wallace CC	1031280	PNC Bank	3/29/2024	244.5	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	1031280	PNC Bank	3/29/2024	253.32	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS Deposits Held for Others -
Geo C. Wallace CC	1031280	PNC Bank	3/29/2024	311.48	Phi Theta Kappa	Agency
Geo C. Wallace CC	1031280	PNC Bank	3/29/2024	783.52	Unrestricted Shared Services	Equipment - non capitalized - MS
Geo C. Wallace CC	1031280	PNC Bank	3/29/2024	1333.74	Unrestricted Shared Services Unrestricted Wallace	Materials and Supplies - MS
Geo C. Wallace CC	1031280	PNC Bank	3/29/2024	2281.62	Campus	Materials and Supplies - MS
Geo C. Wallace CC	1031280	PNC Bank	3/29/2024	4827.15	Student Support Service	Institutional Use - OOS

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Geo C. Wallace CC	1031280	PNC Bank	3/29/2024	7398.95	Unrestricted Wallace Campus	Conus (meals) - IS
Geo C. Wallace CC	900093137	Baldwin Lisa	3/29/2024	1884.04	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093138	Bing Aren	3/29/2024	878.51	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093139	Chanid Leila	3/29/2024	1728	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093140	DeBruyne Lauren	3/29/2024	1347.55	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093141	Flebotte Emilia	3/29/2024	2151.61	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093142	Ford Charisma	3/29/2024	625.38	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093143	Geiger Jessica	3/29/2024	789.17	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093144	Graves Clair	3/29/2024	1675.8	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093145	Hatcher Amanda	3/29/2024	342.47	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093146	Jones Gail	3/29/2024	2432	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093147	Larese Julie	3/29/2024	1057.19	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093148	Mcdaniel Virginia	3/29/2024	1600	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093149	Money Calli	3/29/2024	256	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093150	Ray Gabriele	3/29/2024	952.96	Unrestricted Wallace Campus	Payroll

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Geo C. Wallace CC	900093151	Ritter Desiray	3/29/2024	1533.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093152	Roberts Adam	3/29/2024	1131.64	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093153	Rodgers Tina	3/29/2024	1667.68	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093154	Rogers Cynthia	3/29/2024	1104	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093155	Sherman Brian	3/29/2024	1504	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093156	Snell Ryley	3/29/2024	640	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093157	Worrell Tabitha	3/29/2024	464	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093158	Hughes Chad	3/29/2024	1110.81	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093159	Sims Frank	3/29/2024	694.12	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093160	Stinson Angela	3/29/2024	1116.88	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093161	Burnham Lee	3/29/2024	1675.32	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093162	Weatherly Linda	3/29/2024	419.14	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093163	Corbin Bobbye	3/29/2024	944	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093164	Douglass Deborah	3/29/2024	1232	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093165	Easterwood Heather	3/29/2024	1935.7	Unrestricted Wallace Campus	Payroll

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Geo C. Wallace CC	900093166	Flinn Cathryn	3/29/2024	1184	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093167	Kilcrease Cynthia	3/29/2024	1024	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900093168	Lux Jenifer	3/29/2024	625.38	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093169	McKissack Marilyn	3/29/2024	714.72	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093170	Skinner Christen	3/29/2024	186.13	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093171	Wilcox Rhonda	3/29/2024	480	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093172	Tucker Jacy	3/29/2024	1839.21	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093173	Macfarlane Victoria	3/29/2024	1257.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093174	Simon Deanna	3/29/2024	1676.56	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093175	Tisdale Danielle	3/29/2024	1257.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093176	Walden Mary	3/29/2024	838.28	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093177	Osgood Samuel	3/29/2024	1345.96	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093178	Davis Wanda	3/29/2024	2060.91	AE - State Regular	Payroll
Geo C. Wallace CC	900093179	Davis Wilburn	3/29/2024	742.28	AE - State Regular	Payroll
Geo C. Wallace CC	900093180	Guilford Betty	3/29/2024	1674.56	AE - State Regular	Payroll
Geo C. Wallace CC	900093181	Hovanic Helen	3/29/2024	1691.24	AE - State Regular	Payroll
Geo C. Wallace CC	900093182	Loftin Susan	3/29/2024	729.37	AE - State Regular	Payroll
Geo C. Wallace CC	900093183	McAfee Vivian	3/29/2024	606.32	AE-Federal IEL/CE	Payroll
Geo C. Wallace CC	900093184	McCoy Linda	3/29/2024	729.37	AE - State Regular	Payroll

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Geo C. Wallace CC	900093185	Meadows Kathy	3/29/2024	1469.06	AE - State Regular	Payroll
Geo C. Wallace CC	900093186	Moseley Debbie	3/29/2024	708.3	AE - State Regular	Payroll
Geo C. Wallace CC	900093187	Nelson Edith	3/29/2024	2159.3	AE - State Regular	Payroll
Geo C. Wallace CC	900093188	Redding Erica	3/29/2024	607.11	AE - State Regular	Payroll
Geo C. Wallace CC	900093189	Saffold Valencia Simmons-Webb	3/29/2024	948.5	AE - State Regular	Payroll
Geo C. Wallace CC	900093190	Latanya	3/29/2024	404.88	AE - State Regular	Payroll
Geo C. Wallace CC	900093191	Thayer Lavaughn	3/29/2024	149.36	AE - State Regular	Payroll
Geo C. Wallace CC	900093192	Thornton Merissa	3/29/2024	617.25	AE-Federal IEL/CE	Payroll
Geo C. Wallace CC	900093193	Treadwell Robbie	3/29/2024	621.6	AE - State Inst'l	Payroll
Geo C. Wallace CC	900093194	Whaley Timothy	3/29/2024	993.48	AE - State Regular Unrestricted Wallace	Payroll
Geo C. Wallace CC	900093195	Harvey Genesis	3/29/2024	1833.14	Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900093196	Marshall Sondra	3/29/2024	1651.04	Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900093197	Myers Margaret	3/29/2024	1845.28	Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900093198	Stone Wayne	3/29/2024	1541.78	Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900093199	Stuart Michael	3/29/2024	389.8	Campus	Payroll
Geo C. Wallace CC	900093200	Cobb Gregory	3/29/2024	1516.9	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900093201	German Mickey	3/29/2024	1037.69	Unrestricted Sparks Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900093202	Chaney Gregory	3/29/2024	4583.04	Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900093203	Crews Earnestine	3/29/2024	218.79	Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900093204	Farmer Daniel	3/29/2024	512	Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900093205	Forehand Timothy	3/29/2024	6364.8	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093206	Layton Jason	3/29/2024	1967.89	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093207	Miller Esther	3/29/2024	572.76	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093208	Wells Aubrey	3/29/2024	572.76	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093209	Williams Mileah	3/29/2024	503.88	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093210	Wilson Lindsey	3/29/2024	678.3	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093211	Godwin David	3/29/2024	2371.45	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093212	Dillon Merrill	3/29/2024	881.88	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093213	Dix Carey	3/29/2024	1062.5	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093214	Falkner Katherine	3/29/2024	765	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093215	Forbus Bettye	3/29/2024	1391.88	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093216	Thompson Connie	3/29/2024	1615	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093217	Weathington Jennifer	3/29/2024	463.68	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093218	Clark Katrina	3/29/2024	250.2	Unrestricted Wallace Upward Bound	Payroll
Geo C. Wallace CC	900093218	Clark Katrina	3/29/2024	634.55	Unrestricted Wallace AE - State Regular	Payroll
Geo C. Wallace CC	900093219	Grimsley-Dawkins Scharona	3/29/2024	59.03	Unrestricted Wallace Talent Search	Payroll
Geo C. Wallace CC	900093220	Hatsko Raymond	3/29/2024	1384.83	Unrestricted Wallace Student Support Service	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900093221	Hicks Reginald	3/29/2024	188.88	Talent Search	Payroll
Geo C. Wallace CC	900093222	McCullough Bonnie	3/29/2024	141.66	Talent Search	Payroll
Geo C. Wallace CC	900093223	Thomas Rhonda	3/29/2024	250.2	Upward Bound	Payroll
Geo C. Wallace CC	900093224	White Taylor	3/29/2024	250.2	Upward Bound	Payroll
Geo C. Wallace CC	900093225	Hatcher Michael	3/29/2024	375.02	Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900093226	Hoskey Zahria	3/29/2024	795	Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900093227	Smith Amanda	3/29/2024	1444.93	Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900093228	Stone Jada	3/29/2024	593.6	Campus	Payroll
Geo C. Wallace CC	900093229	Roten Paul	3/29/2024	990.19	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093230	Edgar Jane	3/29/2024	554.24	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093231	Taylor Dylan	3/29/2024	522.75	Title III A	Payroll
Geo C. Wallace CC	900093232	Whaley Kay	3/29/2024	3369.76	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093233	Bowman Pamela	3/29/2024	5658.33	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093234	Young Linda	3/29/2024	24266.67	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093235	McMeekin Jessica	3/29/2024	4497.83	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093236	Wilkins Ashli	3/29/2024	14744.78	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093237	Anderson Joley	3/29/2024	4230.25	Unrestricted Shared Services Unrestricted Wallace	Payroll
Geo C. Wallace CC	900093238	Gay Rhonda	3/29/2024	2981.08	Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900093239	Nicholas Marc	3/29/2024	11666.5	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093240	Sullivan Bettina	3/29/2024	3695.25	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093241	Tidwell Lauren	3/29/2024	4765.67	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900093242	Baker Mickey	3/29/2024	13404.34	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093243	Norton George	3/29/2024	12356.84	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093244	Presley Anna Jean	3/29/2024	5212.17	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900093245	Brehm Jeannine	3/29/2024	5462.17	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093246	Gervais Lindsay	3/29/2024	3427.25	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093247	Matheny Jennifer	3/29/2024	8076.08	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093248	Reeder Leslie	3/29/2024	12888.5	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093249	Thomas Linda	3/29/2024	3529.33	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093250	Aliabadi Leighann	3/29/2024	6440.56	Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900093251	Blackmon Michelle	3/29/2024	3873.92	Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900093252	Casey Jennifer	3/29/2024	8736.83	Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900093253	Collins Megan	3/29/2024	8145.11	Campus	Payroll

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Geo C. Wallace CC	900093254	Daniels Rayanne	3/29/2024	8642.36	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093255	Fuller Charlotte	3/29/2024	5406.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093256	Glass Tracy	3/29/2024	7041.89	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093257	Godwin Jennifer	3/29/2024	8145.11	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093258	Hardwick Kirsti	3/29/2024	8239.16	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093259	Justice Kathryn Kauhola	3/29/2024	5920.56	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093260	Kawehionalani	3/29/2024	6859.63	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093261	Laye Madison	3/29/2024	5842.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093262	Lindsay Lora	3/29/2024	10478.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093263	Money John	3/29/2024	6654.11	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093264	Neal Beth	3/29/2024	9786.71	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093265	Owens Anna	3/29/2024	9037.88	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093266	Paul Brandi	3/29/2024	6142.11	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093267	Radney Monica	3/29/2024	9191.78	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093268	Silavent Darla	3/29/2024	7253.56	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900093269	Spivey Jacqueline	3/29/2024	10679.22	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093270	Trawick Melissa	3/29/2024	8952.38	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093271	Whitlow Joy	3/29/2024	8624	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093272	Whittaker Suzanne	3/29/2024	8678.78	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093273	Williford Patricia	3/29/2024	6853.56	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093274	Wynn Janice	3/29/2024	8601.22	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093275	Feggins Vincent	3/29/2024	6409.89	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093276	Ferguson Joseph	3/29/2024	7092.24	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093277	Herrell Christopher	3/29/2024	6497.89	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093278	Wood Joseph	3/29/2024	7016.45	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093279	Carroll Jennifer	3/29/2024	3706.83	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093280	Willis Cherie	3/29/2024	4373.83	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093281	Yeomans Brandie	3/29/2024	4507.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093282	Turner Shannon	3/29/2024	6509.08	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093283	Wells Heather	3/29/2024	8678.78	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900093284	Bryant Sandra	3/29/2024	8815.58	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093285	Galloway Gwyn	3/29/2024	10323.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093286	Hall Jennifer	3/29/2024	4873.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093287	Hinson Kara	3/29/2024	7789.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093288	King Virginia	3/29/2024	6497.89	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093289	Mixson Hannah	3/29/2024	3516.58	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093290	Morris Jennifer	3/29/2024	5786.56	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093291	Salter Gail	3/29/2024	7909.56	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900093292	Shelley Morgan	3/29/2024	6142.11	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093293	Yeoman Shellie	3/29/2024	6497.89	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093294	Gilmore Gerald	3/29/2024	5940.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093295	Thomley Rachael	3/29/2024	6307.59	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093296	Harrell Judith	3/29/2024	6718.53	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093297	Welborn Kimberly	3/29/2024	7760.82	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093298	Johnson Karie	3/29/2024	5486.17	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900093299	Sheffield Bailey	3/29/2024	4564.56	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093300	Kamleh Naser	3/29/2024	5773.17	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093301	Rasberry Amy	3/29/2024	663	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093301	Rasberry Amy	3/29/2024	5904.17	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900093302	Hurley Wanda	3/29/2024	5370.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093303	Greene Amy	3/29/2024	9896.64	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900093304	Leger Pamela	3/29/2024	5803.17	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093305	Earney Billy	3/29/2024	663	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900093305	Earney Billy	3/29/2024	5370.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093306	Kelly James	3/29/2024	6631.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093307	McCallister Thomas	3/29/2024	7848.06	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093308	Mosley Amy	3/29/2024	9949.53	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093309	Sanders Lisa	3/29/2024	11381.72	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093310	Bell Ashley	3/29/2024	4873.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093311	Edmonds Christina	3/29/2024	497.25	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900093312	Raetzke Jessica	3/29/2024	6817.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093313	Schmidt Nancy	3/29/2024	1160.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093314	Godwin Haley	3/29/2024	497.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093315	Hunter Rosemary	3/29/2024	8106.47	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093316	Morelli Paul	3/29/2024	6919.63	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093317	Shelley Peter	3/29/2024	1187.88	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093318	Weiler Cameron	3/29/2024	8569.77	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093319	Lundy Benjamin	3/29/2024	4871.1	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093320	West James	3/29/2024	4533.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093321	Davis Justin	3/29/2024	497.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093322	Laney Torrance	3/29/2024	7989.64	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900093323	Owen Jason	3/29/2024	9584.14	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093324	Adkison Steven	3/29/2024	5471.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093325	Buchanan Sally	3/29/2024	7564.78	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093326	Collins Amanda	3/29/2024	994.5	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900093327	Dixon Hope	3/29/2024	7074.83	Unrestricted Sparks Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900093328	Estes Tara	3/29/2024	8583.33	Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900093329	Jones Jodie	3/29/2024	994.5	Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900093330	Padgett Denise	3/29/2024	663	Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900093331	Parker Evelyn	3/29/2024	663	Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900093332	Payne Mary	3/29/2024	6108.83	Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900093333	Peacock Sarah	3/29/2024	4740	Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900093334	Salem Sherrie	3/29/2024	5406.92	Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900093335	Spence Gavin	3/29/2024	6909.25	Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900093336	Wallace Brandi	3/29/2024	5952.58	Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900093337	Willens Jeffrey	3/29/2024	6840.58	Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900093338	Darby Darron	3/29/2024	8966.19	Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900093339	Longino Smith Brittany	3/29/2024	994.5	Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900093340	Norman Martha	3/29/2024	1491.75	Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900093341	Stinson Michael	3/29/2024	994.5	Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900093342	Turner Riley	3/29/2024	8966.19	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093343	Woodham Rebecca	3/29/2024	9594.28	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093344	Kelley Zachary	3/29/2024	10865.61	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093345	Martin Ashley	3/29/2024	497.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093346	Ryals Tara	3/29/2024	9569.58	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093347	Boozer Keith	3/29/2024	6731.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093348	Adams Darrell	3/29/2024	497.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093349	Kaufman Lisa	3/29/2024	994.5	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093350	McGlown John	3/29/2024	994.5	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093351	Oltmans Corinthia	3/29/2024	6264.08	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093352	Sumner Mary	3/29/2024	1160.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093353	Venezia Melissa	3/29/2024	994.5	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093354	Yohn Hannah	3/29/2024	5867.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093355	Cox Madison	3/29/2024	1491.75	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093356	Granberry Savannah	3/29/2024	8155.39	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900093357	McGinnis Brook	3/29/2024	1491.75	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093358	Ware Lane Shatangi	3/29/2024	6853.56	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900093359	Albritten Josephus	3/29/2024	5568.75	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093360	Bradley Janet	3/29/2024	6769	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093361	Brantley Jane	3/29/2024	1657.5	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093362	Brewer Keely	3/29/2024	1657.5	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093363	Decker Chase	3/29/2024	5044.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093364	Fischer Julie	3/29/2024	11114.03	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093365	Matthews Richard	3/29/2024	1657.5	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093366	Robison Cynthia	3/29/2024	1657.5	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093367	Tolar Leslie	3/29/2024	9695.47	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093368	Cuthriell-Dawkins Leah	3/29/2024	2907.37	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093369	Cribbs Carla	3/29/2024	6909.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093370	Currie Ashley	3/29/2024	828.75	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093370	Currie Ashley	3/29/2024	4873.42	Unrestricted Sparks Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900093371	Forrester Jennifer	3/29/2024	6995.14	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093372	Germann Lewis	3/29/2024	497.25	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900093373	Gunter Dana	3/29/2024	5305.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093374	Kinney James	3/29/2024	994.5	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093375	McInnis Michelle	3/29/2024	663	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093375	McInnis Michelle	3/29/2024	7099.17	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900093376	Meadows Jon	3/29/2024	7848.06	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093377	Mitchell Robert	3/29/2024	9080.58	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093378	Peters Brittany	3/29/2024	497.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093379	Snell Natalie	3/29/2024	7682.31	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093380	Stevens Stacie	3/29/2024	7132.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093381	Waller Marsha	3/29/2024	1491.75	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093382	Warren Mary	3/29/2024	1491.75	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093383	Hartley Chris	3/29/2024	1657.5	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093384	McCarty Ann	3/29/2024	8069.5	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093385	Clarke Amanda	3/29/2024	4497.83	AE-Federal Regular	Payroll

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Geo C. Wallace CC	900093386	LeMacks Marsha	3/29/2024	4583.33	AE - State Regular	Payroll
Geo C. Wallace CC	900093387	Marchman Allison	3/29/2024	2891.33	AE - State Regular	Payroll
Geo C. Wallace CC	900093388	Martin Theodora	3/29/2024	3248.75	AE - State Regular	Payroll
Geo C. Wallace CC	900093389	Steger Barbara	3/29/2024	8419.5	AE-Federal Regular Unrestricted Wallace	Payroll
Geo C. Wallace CC	900093390	Godwin Lori	3/29/2024	6853.56	Campus	Payroll
Geo C. Wallace CC	900093391	Harris Ryan	3/29/2024	5298.33	Unrestricted Sparks Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900093392	Hester Kraig	3/29/2024	6009.89	Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900093393	Grantham Ronald	3/29/2024	6721	Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900093394	Warren Keith	3/29/2024	6451.09	Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900093395	Cook Shannon	3/29/2024	994.5	Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900093396	Ivey Ramona	3/29/2024	994.5	Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900093397	Jackson Lydia	3/29/2024	1989	Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900093398	Murph Traci	3/29/2024	663	Campus	Payroll
Geo C. Wallace CC	900093398	Murph Traci	3/29/2024	7165.33	Unrestricted Sparks Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900093399	Trott Collins	3/29/2024	5370.67	Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900093400	Boyce Kimberly	3/29/2024	6365.22	Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900093401	Campbell Amanda	3/29/2024	4773.92	Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900093402	Long Karen	3/29/2024	2461.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093403	Sketo Sheryl	3/29/2024	2540.58	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093404	Defee Ronald	3/29/2024	6365.22	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900093405	Tice Steven	3/29/2024	7473.96	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093406	Cole Evelyn	3/29/2024	4141.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093407	Dunlap Amber	3/29/2024	4408.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093408	Forehand Kecia	3/29/2024	6410.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093409	Harris Sharla	3/29/2024	5467.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093410	Johnson Joe	3/29/2024	9676.83	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093411	McNabb Shannon	3/29/2024	1920.72	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093412	Butterfield Corey	3/29/2024	5654.11	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093413	Dean Justin	3/29/2024	4240.58	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093414	Flemming Tony	3/29/2024	3635.42	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900093415	Gilley Robert	3/29/2024	7254.56	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093416	Green Josey	3/29/2024	5298.33	Unrestricted Wallace Campus	Payroll

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Geo C. Wallace CC	900093417	Hagen Kenneth	3/29/2024	6365.22	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093418	Stevens Adam	3/29/2024	6009.89	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900093419	Hannon Michael	3/29/2024	7339.16	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093420	Jernigan Byron	3/29/2024	8960.49	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093421	Crews Regina	3/29/2024	4231.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093422	Grant Jennifer	3/29/2024	3695.25	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900093423	Hoffman Abner	3/29/2024	9816.14	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093424	Mears Renea Barnes-Blackmon	3/29/2024	3516.58	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093425	Shaletha	3/29/2024	6410.42	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093426	Fredryk Abigail	3/29/2024	4424.79	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093427	Harrison Traci	3/29/2024	4408.92	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093428	McKnight Sheila	3/29/2024	3873.92	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093429	Mims Sheena	3/29/2024	3962.42	Title III A	Payroll
Geo C. Wallace CC	900093430	Wise Amanda	3/29/2024	9308.42	Title III A	Payroll
Geo C. Wallace CC	900093431	Cheek Gary	3/29/2024	8447	Unrestricted Shared Services Unrestricted Wallace	Payroll
Geo C. Wallace CC	900093432	Clenney Karen	3/29/2024	6410.42	Campus	Payroll

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Geo C. Wallace CC	900093433	Wilhoit Daniel	3/29/2024	5380.17	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093434	Compton Martha	3/29/2024	9676.83	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093435	Buntin Kathy	3/29/2024	10724.33	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093436	Holland Jamie	3/29/2024	3248.75	Unrestricted Shared Services Unrestricted Wallace	Payroll
Geo C. Wallace CC	900093437	Craig Laricia	3/29/2024	7099.17	Campus	Payroll
Geo C. Wallace CC	900093438	Hawkins Dorothy	3/29/2024	4677.33	Unrestricted Sparks Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900093439	Raspberry Laurel	3/29/2024	3695.25	Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900093440	Spry Ryan	3/29/2024	10977.34	Campus	Payroll
Geo C. Wallace CC	900093441	Ates Jacquelyn	3/29/2024	4408.92	Title III A	Payroll
Geo C. Wallace CC	900093442	Osmond Kelly	3/29/2024	5721.75	Unrestricted Shared Services Unrestricted Wallace	Payroll
Geo C. Wallace CC	900093443	Floyd Neosha	3/29/2024	3783.92	Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900093444	Jouvenas Anthony	3/29/2024	8924.92	Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900093445	Majors Katie McDaniel Sasser	3/29/2024	3426.83	Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900093446	Jessica	3/29/2024	5721.75	Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900093447	Willette Betty	3/29/2024	4141.25	Campus	Payroll
Geo C. Wallace CC	900093448	Howard Buffae	3/29/2024	7787.92	Unrestricted Shared Services	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900093449	Rice Laney	3/29/2024	4251.08	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093450	Wiggins Mary	3/29/2024	7942.5	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093451	Reed Daymesha	3/29/2024	6410.42	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093452	Anderson Heather	3/29/2024	3516.17	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093453	Johnson Kelly	3/29/2024	3427.25	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093454	Lynn Angela	3/29/2024	3962.67	Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900093455	McCallister Debra	3/29/2024	4320	Campus	Payroll
Geo C. Wallace CC	900093456	McCarthy Ashleigh	3/29/2024	5721.75	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093457	Pearce Heather	3/29/2024	3338	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093458	Saulsberry Keith	3/29/2024	9482.83	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093459	Soto Saimara	3/29/2024	4408.92	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093460	Thomas Tanya	3/29/2024	3248.75	Campus	Payroll
Geo C. Wallace CC	900093461	Weston Wendy	3/29/2024	4766.17	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900093462	Young Denise	3/29/2024	3516.58	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900093463	Anderson Andrea	3/29/2024	4230.25	Student Support Service	Payroll
Geo C. Wallace CC	900093464	Blakely Kristina	3/29/2024	5157.17	Upward Bound	Payroll
Geo C. Wallace CC	900093465	Byrd April	3/29/2024	3516.58	Student Support Service	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900093466	Davis Brooke	3/29/2024	4230.25	Talent Search	Payroll
Geo C. Wallace CC	900093467	Hickerson Christy	3/29/2024	3695.25	Upward Bound	Payroll
Geo C. Wallace CC	900093468	Hollins Monchel	3/29/2024	4319.67	Student Support Service	Payroll
Geo C. Wallace CC	900093469	Johnson H'Akemarni	3/29/2024	2802.08	Student Support Service	Payroll
Geo C. Wallace CC	900093470	Lyman Jertavia	3/29/2024	5721.75	Student Support Service	Payroll
Geo C. Wallace CC	900093471	Morris Mary	3/29/2024	5034.17	Talent Search	Payroll
Geo C. Wallace CC	900093472	Pierce Catherine	3/29/2024	6410.42	Talent Search	Payroll
Geo C. Wallace CC	900093473	Ricks Terri	3/29/2024	6410.42	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900093474	Smith Priscilla	3/29/2024	4408.92	AE-Federal Regular Unrestricted Wallace	Payroll
Geo C. Wallace CC	900093475	Billings Reba	3/29/2024	2981.08	Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900093476	Ware Casandra	3/29/2024	7099.17	Campus	Payroll
Geo C. Wallace CC	900093477	Sheppard Ola	3/29/2024	6410.42	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093478	Oliver Kimberly	3/29/2024	2891.33	Unrestricted Shared Services Unrestricted Wallace	Payroll
Geo C. Wallace CC	900093479	Hindman Christina	3/29/2024	4251.08	Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900093480	Morelli Tiffany	3/29/2024	3477.92	Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900093481	Ihle Ryan	3/29/2024	4733.67	Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900093482	Upshaw Christopher	3/29/2024	2348.72	Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900093483	Dews David	3/29/2024	5380.17	Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900093484	Griffiths Brianna	3/29/2024	2348.72	Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900093485	Adkinson Patrick	3/29/2024	9409.67	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093486	Burnett Nathan	3/29/2024	5440.67	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093487	Hicks Kaitlyn	3/29/2024	3427.25	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093488	Roberts Chase	3/29/2024	3398.27	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093489	Soto Abiezer	3/29/2024	4141.25	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093490	Tidwell Lindsey	3/29/2024	3439.39	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093491	Watson Ryan	3/29/2024	5299.5	Unrestricted Shared Services Unrestricted Wallace	Payroll
Geo C. Wallace CC	900093492	Mason Rebecca	3/29/2024	3353.87	Campus	Payroll
Geo C. Wallace CC	900093492	Mason Rebecca	3/29/2024	3353.88	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093493	Parrish Bradley	3/29/2024	7737.25	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093494	Anderson Whitney	3/29/2024	3248.75	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093495	Ashmore Amy	3/29/2024	5212.17	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093496	Bruner Linda	3/29/2024	5479.58	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093497	Childs Cheryl Davis-Kimbrough	3/29/2024	11397.91	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093498	Andrea	3/29/2024	5301.08	Unrestricted Shared Services	Payroll

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Geo C. Wallace CC	900093499	Griffin Terri	3/29/2024	3695.25	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093500	Henderson Kallie Johnson-Walker	3/29/2024	3426.83	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093501	Heather	3/29/2024	9319.84	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093502	Linder Jana	3/29/2024	4408.92	ALAMAP Grant	Payroll
Geo C. Wallace CC	900093503	Willis Carrie	3/29/2024	3695.25	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093504	Fodge Carrie	3/29/2024	1125.72	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093505	Strickland Brooke	3/29/2024	9784.67	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093506	Sessions Mandy	3/29/2024	10135.16	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093507	Bourgeois Elizabeth	3/29/2024	6044	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093508	Brannon Angila	3/29/2024	3962.67	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093509	Wheeler Taylor	3/29/2024	5439.5	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093510	Killingsworth Melony	3/29/2024	3427.25	Unrestricted Shared Services Unrestricted Wallace	Payroll
Geo C. Wallace CC	900093511	Brown Seth	3/29/2024	6410.42	Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900093512	Oldham Bobby	3/29/2024	4320	Campus	Payroll
Geo C. Wallace CC	900093513	Behlim Sadekabanu	3/29/2024	2637.38	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093514	Bourgeois Cleve	3/29/2024	3248.75	Unrestricted Shared Services	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900093515	Cripps Joshua	3/29/2024	1940.12	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093516	Nichols Dana	3/29/2024	3962.67	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093517	Greenwood Rebecca	3/29/2024	4798.73	AE-Federal Regular	Payroll
Geo C. Wallace CC	900093518	Clemons Greg	3/29/2024	7371.5	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093519	Hall Marcus	3/29/2024	3694.75	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900093520	Lunsford John	3/29/2024	4320	Unrestricted Sparks Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900093521	Martin Donald	3/29/2024	5016.17	Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900093522	Miller Ronald	3/29/2024	3695.25	Campus	Payroll
Geo C. Wallace CC	900093523	Shelley Jason	3/29/2024	5390.75	Unrestricted Sparks Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900093524	Solorio Fernando	3/29/2024	4837.58	Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900093525	Thomley Christopher	3/29/2024	3516.58	Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900093526	Thompson Tony	3/29/2024	4677.33	Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900093527	Watson Christopher	3/29/2024	5016.17	Campus	Payroll
Geo C. Wallace CC	900093528	Guilford Michael	3/29/2024	3784.92	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900093529	Hawkins Marrietta	3/29/2024	3070.42	Unrestricted Sparks Campus	Payroll

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Geo C. Wallace CC	900093530	Collins Willie	3/29/2024	3427.25	Unrestricted Shared Services Unrestricted Wallace	Payroll
Geo C. Wallace CC	900093531	Flowers Pamela	3/29/2024	3516.58	Campus	Payroll
Geo C. Wallace CC	900093532	Peterson Lisa	3/29/2024	3695.25	Unrestricted Shared Services	Payroll