College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1029263	C Spire	10/13/2023	$ 1,998.12	Unrestricted Wallace Campus	Cable - UC
Geo C. Wallace CC	1029266	Great Lakes Educational Loan Services Inc.	10/13/2023	$ 13,714.00	Private Loans	Unapplied External Scholarship - SP
Geo C. Wallace CC	1029267	Lee Lindsey	10/13/2023	$ 84.00	Unrestricted Shared Services	Elevate Clearing Refunds - SP
Geo C. Wallace CC	1029268	Mark Dunning Industries	10/13/2023	$ 900.22	Unrestricted Wallace Campus	Waste Disposal - UC
Geo C. Wallace CC	1029269	Pickett Demetria	10/13/2023	$ 1,200.00	Unrestricted Shared Services	Elevate Clearing Refunds - SP
Geo C. Wallace CC	1029272	Salem Sherrie	10/13/2023	$ 22.28	Unrestricted Wallace Campus	Mileage - IS
Geo C. Wallace CC	1029273	Sessions Mandy	10/13/2023	$ 800.00	Unrestricted Shared Services	Prepaid Expense & Other
Geo C. Wallace CC	1029274	Shoemake Joslyn	10/13/2023	$ 696.62	Unrestricted Shared Services	AL GI Dependent Scholarship -
Geo C. Wallace CC	1029275	Strickland Brooke	10/13/2023	$ 2,200.00	Unrestricted Shared Services	Prepaid Expense & Other
Geo C. Wallace CC	1029276	United Parcel Service Inc (UPS)	10/13/2023	$ 16.00	Unrestricted Shared Services	Freight - OOS
Geo C. Wallace CC	1029277	Dominion Shuttle	10/19/2023	$ 1,450.00	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1029282	State of Alabama	10/19/2023	$ 302,097.00	Unrestricted Shared Services	Insurance and Bonding - PS
Geo C. Wallace CC	1029283	Alabama Banner Users Group	10/26/2023	$ 50.00	Unrestricted Shared Services	Memberships - PS
Geo C. Wallace CC	1029284	Alabama Community College Association	10/26/2023	$ 1,500.00	Unrestricted Shared Services	Memberships - PS
Geo C. Wallace CC	1029285	Alabama Department of Labor	10/26/2023	$ 22,841.93	Adult ED Strategic Initiative	Other - AP
Geo C. Wallace CC	1029286	Alabama Power Company	10/26/2023	$ 114.00	Unrestricted Wallace Campus	Electricity - UC
Geo C. Wallace CC	1029287	Amazon	10/26/2023	$ (23.00)	Theatre Fund	Deposits Held for Others -
Geo C. Wallace CC	1029287	Amazon	10/26/2023	$ 66.21	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	1029288	C Spire	10/26/2023	$ 1,985.41	Unrestricted Wallace Campus	Cable - UC
Geo C. Wallace CC	1029289	Carr Riggs & Ingram LLC	10/26/2023	$ 10,000.00	Unrestricted Shared Services	Accounting & Auditing Services - PS
Geo C. Wallace CC	1029290	Commission on Accreditation for Respiratory Care	10/26/2023	$ 2,550.00	Unrestricted Wallace Campus	Other Professional Fees - PS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1029291	Davis Oil Company	10/26/2023	$ 4,243.99	Unrestricted Shared Services	Gasoline & Oil - Motor Veh -
Geo C. Wallace CC	1029292	Delvecchio Brooke	10/26/2023	$ 837.50	Unrestricted Shared Services	Elevate Clearing Refunds - SP
Geo C. Wallace CC	1029294	Dothan Utilities	10/26/2023	$ 12,206.16	Unrestricted Wallace Campus	Water & Sewer - UC
Geo C. Wallace CC	1029295	Martin Environmental Services Inc	10/26/2023	$ 244.40	Unrestricted Sparks Campus	Waste Disposal - UC
Geo C. Wallace CC	1029296	Phi Theta Kappa	10/26/2023	$ 1,170.00	Phi Theta Kappa	Deposits Held for Others -
Geo C. Wallace CC	1029297	Regions Equipment Finance Corporation	10/26/2023	$ 65,881.62	Retirement of Indebtedness Shared	Bonds - Interest Payments - CE
Geo C. Wallace CC	1029298	Southeastern Graphics	10/26/2023	$ 1,683.00	Nursing Association	Deposits Held for Others -
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	$ 6,254.70	Unrestricted Wallace Campus	Gas & Heating Fuel - UC
Geo C. Wallace CC	1029300	Turner Elijah	10/26/2023	$ 85.00	Upward Bound	Other Contractual Services - PS
Geo C. Wallace CC	1029301	Turner Katherine	10/26/2023	$ 837.50	Unrestricted Shared Services	Elevate Clearing Refunds - SP
Geo C. Wallace CC	1029302	United Parcel Service Inc (UPS)	10/26/2023	$ 16.00	Unrestricted Shared Services	Freight - OOS
Geo C. Wallace CC	1029303	Upshaw Christopher	10/26/2023	$ 140.00	Unrestricted Shared Services	Gasoline & Oil - Motor Veh -
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	Mixson Innovation Grant-Sanders	Other - AP
Geo C. Wallace CC	1029304	WCC Foundation-Dothan Campus	10/26/2023	$ 495.00	Foundation Innovation Grant-Compton	Other - AP
Geo C. Wallace CC	1029304	WCC Foundation-Dothan Campus	10/26/2023	$ 875.00	Mixson Innovation Grant-Tucker	Other - AP
Geo C. Wallace CC	1029305	WEX Inc	10/26/2023	$ 606.99	Unrestricted Shared Services	Gasoline & Oil - Motor Veh -

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1029306	National Peanut Festival	10/27/2023	$ 132.30	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1029307	Bell Ted	10/30/2023	$ 1,050.00	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1029308	CB's Kettle Korn	10/30/2023	$ 250.00	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1029309	Elmore Lawn Care Inc	10/30/2023	$ 4,387.50	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace CC	1029310	Gordon Rodney	10/30/2023	$ 630.00	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1029311	Greening Daniel	10/30/2023	$ 1,050.00	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1029312	Harris Security Systems Inc.	10/30/2023	$ 1,804.80	Unrestricted Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace CC	1029313	KONE Inc.	10/30/2023	$ 2,376.93	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1029314	Latimer Robert	10/30/2023	$ 1,112.80	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	$ 697.50	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace CC	1029317	Pich Fred	10/30/2023	$ 1,112.80	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace CC	1029318	The Dinner Bell Cafe & Bakery LLC	10/30/2023	$ 2,808.50	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1029319	Webb Steven	10/30/2023	$ 840.00	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	70000092	Johnson Karie	10/31/2023	$ 5,486.17	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	70000099	Morris Mary	10/31/2023	$ 5,034.17	Talent Search	Payroll
Geo C. Wallace CC	900091116	Baldwin Lisa	10/31/2023	$ 1,884.04	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900091117	Bing Aren	10/31/2023	$ 1,220.98	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091118	Bell Lauren	10/31/2023	$ 2,263.28	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	$ 1,470.60	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091121	Hatcher Amanda	10/31/2023	$ 1,131.64	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	$ 2,432.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091124	Larese Julie	10/31/2023	$ 1,220.98	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091125	McIntosh Emily	10/31/2023	$ 1,012.52	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091126	Money Calli	10/31/2023	$ 1,256.00	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	$ 2,263.28	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900091129	Roberts Adam	10/31/2023	$ 1,131.64	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	$ 1,760.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091132	Snell Ryley	10/31/2023	$ 1,320.00	Unrestricted Wallace Campus	Payroll
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	$ 1,853.04	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	$ 1,153.30	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091137	Murphy Barkley	10/31/2023	$ 1,533.17	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091138	Sims Frank	10/31/2023	$ 1,499.80	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091139	Stinson Angela	10/31/2023	$ 1,529.64	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	$ 1,444.66	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	$ 1,248.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091144	Easterwood Heather	10/31/2023	$ 2,144.16	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091145	Flinn Cathryn	10/31/2023	$ 992.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091146	King Virginia	10/31/2023	$ 2,368.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091147	McKissack Marilyn	10/31/2023	$ 804.06	Unrestricted Wallace Campus	Payroll
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	$ 1,845.28	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091150	Macfarlane Victoria	10/31/2023	$ 1,676.56	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091151	Tisdale Danielle	10/31/2023	$ 1,257.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091152	Walden Mary	10/31/2023	$ 1,395.30	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091153	Osgood Samuel	10/31/2023	$ 1,195.43	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	$ 440.30	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

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
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	$ 664.40	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	10/31/2023	$ 203.25	AE - State Regular	Payroll
Geo C. Wallace CC	900091167	Simmons-Webb 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	$ 207.20	AE - State Inst'l	Payroll
Geo C. Wallace CC	900091170	Harvey Genesia	10/31/2023	$ 1,845.28	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091171	Marshall Sondra	10/31/2023	$ 1,942.40	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091172	Myers Margaret	10/31/2023	$ 1,845.28	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091173	Stone Wayne	10/31/2023	$ 1,493.22	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091174	Cobb Gregory	10/31/2023	$ 1,516.90	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900091175	German Mickey	10/31/2023	$ 1,092.30	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900091176	Chaney Gregory	10/31/2023	$ 4,869.48	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	$ 480.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091179	Forehand Timothy	10/31/2023	$ 1,458.60	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091180	Layton Jason	10/31/2023	$ 1,782.24	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	$ 606.90	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091186	Dillon Merrill	10/31/2023	$ 1,848.75	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091187	Dix Carey	10/31/2023	$ 1,742.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091188	Doggett Joanie	10/31/2023	$ 382.50	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	$ 1,806.25	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900091192	Weathington Jennifer	10/31/2023	$ 430.56	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091193	Clark Katrina	10/31/2023	$ 90.65	AE - State Regular	Payroll
Geo C. Wallace CC	900091194	Grimsley-Dawkins 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	$ 78.41	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900091197	Combs Dean	10/31/2023	$ 235.24	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	$ 1,025.79	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091200	Roten Paul	10/31/2023	$ 1,131.64	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900091201	Brooks Tracy	10/31/2023	$ 4,743.00	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900091202	Edgar Jane	10/31/2023	$ 1,076.36	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900091203	Whaley Kay	10/31/2023	$ 2,704.70	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900091204	Bowman Pamela	10/31/2023	$ 5,658.33	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900091205	Young Linda	10/31/2023	$ 24,266.67	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900091206	McMeekin Jessica	10/31/2023	$ 4,497.83	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900091207	Wilkins Ashli	10/31/2023	$ 14,744.78	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900091208	Anderson Joley	10/31/2023	$ 4,480.25	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900091209	Gay Rhonda	10/31/2023	$ 2,981.08	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091210	Nicholas Marc	10/31/2023	$ 11,666.50	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900091211	Sullivan Bettina	10/31/2023	$ 3,695.25	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900091212	Archie Brooke	10/31/2023	$ 4,765.67	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900091213	Baker Mickey	10/31/2023	$ 13,404.34	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900091214	Norton George	10/31/2023	$ 12,356.84	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900091215	Presley Anna Jean	10/31/2023	$ 5,212.17	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900091216	Brehm Jeannine	10/31/2023	$ 5,462.17	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900091217	Gervais Lindsay	10/31/2023	$ 1,318.00	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900091218	Matheny Jennifer	10/31/2023	$ 8,063.33	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900091219	Reeder Leslie	10/31/2023	$ 12,888.50	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900091220	Thomas Linda	10/31/2023	$ 3,516.58	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900091221	Aliabadi Leighann	10/31/2023	$ 5,608.56	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900091222	Blackmon Michelle	10/31/2023	$ 3,873.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091223	Sawyer Jennifer	10/31/2023	$ 7,967.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091224	Collins Megan	10/31/2023	$ 8,145.11	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091225	Daniels Rayanne	10/31/2023	$ 9,257.96	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091226	Fuller Charlotte	10/31/2023	$ 5,406.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091227	Glass Tracy	10/31/2023	$ 6,497.89	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091228	Godwin Jennifer	10/31/2023	$ 8,145.11	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091229	Hardwick Kirsti	10/31/2023	$ 8,145.11	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091230	Justice Kathryn Kauhola	10/31/2023	$ 5,608.56	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091231	Kawehionalani	10/31/2023	$ 6,509.08	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091232	Laye Madison	10/31/2023	$ 5,842.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091233	Lindsay Lora	10/31/2023	$ 10,321.73	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091234	Money John	10/31/2023	$ 6,142.11	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091235	Neal Beth	10/31/2023	$ 8,145.11	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091236	Owens Anna	10/31/2023	$ 8,678.78	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091237	Paul Brandi	10/31/2023	$ 6,142.11	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091238	Radney Monica	10/31/2023	$ 8,678.78	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091239	Silavent Darla	10/31/2023	$ 6,853.56	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091240	Spivey Jacqueline	10/31/2023	$ 10,679.22	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091241	Trawick Melissa	10/31/2023	$ 8,678.78	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091242	Whitlow Joy	10/31/2023	$ 8,316.20	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091243	Whittaker Suzanne	10/31/2023	$ 8,678.78	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091244	Williford Patricia	10/31/2023	$ 6,853.56	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091245	Wynn Janice	10/31/2023	$ 7,369.22	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091246	Feggins Vincent	10/31/2023	$ 7,065.45	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091247	Ferguson Joseph	10/31/2023	$ 6,954.34	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091248	Herrell Christopher	10/31/2023	$ 6,828.85	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091249	Wood Joseph	10/31/2023	$ 7,347.41	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091250	Carroll Jennifer	10/31/2023	$ 3,706.83	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091251	Willis Cherie	10/31/2023	$ 4,373.83	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091252	Yeomans Brandie	10/31/2023	$ 4,604.54	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900091253	Turner Shannon	10/31/2023	$ 6,846.94	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091254	Wells Heather	10/31/2023	$ 8,761.52	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091255	Bryan Jennifer	10/31/2023	$ 6,497.89	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091256	Bryant Sandra	10/31/2023	$ 9,054.98	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091257	Galloway Gwyn	10/31/2023	$ 10,323.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091258	Hall Jennifer	10/31/2023	$ 4,873.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091259	Hinson Kara	10/31/2023	$ 7,789.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091260	Kelley Janice	10/31/2023	$ 7,461.56	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091261	Mixson Hannah	10/31/2023	$ 3,516.58	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091262	Morris Jennifer	10/31/2023	$ 5,786.56	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091263	Salter Gail	10/31/2023	$ 7,845.56	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900091264	Shelley Morgan	10/31/2023	$ 6,142.11	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091265	Yeoman Shellie	10/31/2023	$ 6,497.89	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091266	Gilmore Gerald	10/31/2023	$ 6,271.21	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091267	Thomley Rachael	10/31/2023	$ 6,804.03	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091268	Harrell Judith	10/31/2023	$ 6,828.85	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091269	Welborn Kimberly	10/31/2023	$ 7,650.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091270	Sheffield Bailey	10/31/2023	$ 4,564.56	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091271	Kamleh Naser	10/31/2023	$ 5,773.17	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091272	Rasberry Amy	10/31/2023	$ 663.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091272	Rasberry Amy	10/31/2023	$ 5,904.17	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900091273	Hurley Wanda	10/31/2023	$ 5,867.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091274	Greene Amy	10/31/2023	$ 8,902.14	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900091275	Leger Pamela	10/31/2023	$ 6,134.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091276	Earney Billy	10/31/2023	$ 6,365.17	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091277	Kelly James	10/31/2023	$ 6,631.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091278	McCallister Thomas	10/31/2023	$ 8,345.31	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091279	Mosley Amy	10/31/2023	$ 9,949.53	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091280	Sanders Lisa	10/31/2023	$ 11,381.72	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091281	Bell Ashley	10/31/2023	$ 4,873.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091282	Edmonds Christina	10/31/2023	$ 1,491.75	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091283	Raetzke Jessica	10/31/2023	$ 6,320.00	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900091284	Schmidt Nancy	10/31/2023	$ 1,160.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091285	Hunter Rosemary	10/31/2023	$ 8,603.72	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091286	Morelli Paul	10/31/2023	$ 6,588.13	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091287	Shelley Peter	10/31/2023	$ 994.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091288	Johnson Cameron	10/31/2023	$ 8,735.52	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091289	West James	10/31/2023	$ 5,878.45	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091290	Laney Torrance	10/31/2023	$ 7,989.64	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900091291	Owen Jason	10/31/2023	$ 9,086.89	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091292	Varney Jeremy	10/31/2023	$ 1,491.75	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	$ 5,471.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091295	Buchanan Sally	10/31/2023	$ 7,564.78	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	$ 7,572.08	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900091298	Estes Tara	10/31/2023	$ 9,412.08	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	$ 663.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091301	Payne Mary	10/31/2023	$ 6,108.83	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091302	Peacock Sarah	10/31/2023	$ 5,237.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091303	Salem Sherrie	10/31/2023	$ 5,406.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091304	Spence Gavin	10/31/2023	$ 6,909.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091305	Wallace Brandi	10/31/2023	$ 5,952.58	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091306	Willens Jeffrey	10/31/2023	$ 6,509.08	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091307	Zorn Lee	10/31/2023	$ 663.00	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	$ 8,634.69	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091310	Longino Smith Brittany	10/31/2023	$ 1,491.75	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091311	Norman Martha	10/31/2023	$ 1,491.75	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091312	Stinson Michael	10/31/2023	$ 994.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091313	Turner Riley	10/31/2023	$ 8,468.94	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091314	Woodham Rebecca	10/31/2023	$ 8,931.28	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091315	Kelley Zachary	10/31/2023	$ 10,534.11	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
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	$ 8,961.83	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091319	Boozer Keith	10/31/2023	$ 6,731.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091320	Adams Darrell	10/31/2023	$ 994.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091321	Kaufman Lisa	10/31/2023	$ 1,491.75	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091322	McGlown John	10/31/2023	$ 994.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091323	Oltmans Corinthia	10/31/2023	$ 5,601.08	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091324	Richardson Lorraine	10/31/2023	$ 6,320.00	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900091325	Sumner Mary	10/31/2023	$ 1,160.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091326	Venezia Melissa	10/31/2023	$ 994.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091327	Wilhoit Hannah	10/31/2023	$ 5,867.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091328	Cox Madison	10/31/2023	$ 1,491.75	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091329	Granberry Savannah	10/31/2023	$ 7,658.14	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091330	McGinnis Brook	10/31/2023	$ 1,491.75	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091331	Ware Lane Shatangi	10/31/2023	$ 6,853.56	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900091332	Albritten Josephus	10/31/2023	$ 4,740.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091333	Bradley Janet	10/31/2023	$ 7,874.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091334	Brantley Jane	10/31/2023	$ 2,486.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091335	Decker Chase	10/31/2023	$ 4,768.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091336	Fischer Julie	10/31/2023	$ 11,114.03	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091337	Matthews Richard	10/31/2023	$ 2,486.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091338	Robison Cynthia	10/31/2023	$ 4,160.39	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091339	Tolar Leslie	10/31/2023	$ 9,695.47	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091340	Cuthriell-Dawkins Leah	10/31/2023	$ 6,497.89	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091341	Cribbs Carla	10/31/2023	$ 6,909.25	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	$ 4,873.42	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900091343	Forrester Jennifer	10/31/2023	$ 7,492.39	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091344	Germann Lewis	10/31/2023	$ 497.25	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900091345	Gunter Dana	10/31/2023	$ 5,803.17	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091346	McEntyre Melanie	10/31/2023	$ 1,326.00	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900091347	McInnis Michelle	10/31/2023	$ 663.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091347	McInnis Michelle	10/31/2023	$ 7,099.17	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900091348	Meadows Jon	10/31/2023	$ 8,013.81	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091349	Mitchell Robert	10/31/2023	$ 9,080.58	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091350	Snell Natalie	10/31/2023	$ 8,345.31	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091351	Stevens Stacie	10/31/2023	$ 7,132.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091352	Waller Marsha	10/31/2023	$ 1,491.75	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091353	Warren Mary	10/31/2023	$ 1,491.75	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091354	Hartley Chris	10/31/2023	$ 1,657.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091355	McCarty Ann	10/31/2023	$ 7,130.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091357	Clarke Amanda	10/31/2023	$ 4,497.83	AE-Federal Regular	Payroll
Geo C. Wallace CC	900091358	George-Hutchins Joyce	10/31/2023	$ 3,315.00	AE-Fed The Next Step Youth-	Payroll
Geo C. Wallace CC	900091359	Martin Theodora	10/31/2023	$ 3,248.75	AE - State Regular	Payroll
Geo C. Wallace CC	900091360	Oates Heather	10/31/2023	$ 718.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091361	Steger Barbara	10/31/2023	$ 8,419.50	AE-Federal Regular	Payroll
Geo C. Wallace CC	900091362	Marchman Allison	10/31/2023	$ 2,891.33	AE - State Regular	Payroll
Geo C. Wallace CC	900091363	Godwin Lori	10/31/2023	$ 6,853.56	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091364	Harris Ryan	10/31/2023	$ 5,298.33	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900091365	Hester Kraig	10/31/2023	$ 6,009.89	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091366	Grantham Ronald	10/31/2023	$ 6,721.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091367	Warren Keith	10/31/2023	$ 6,009.89	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091368	Cook Shannon	10/31/2023	$ 994.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091369	Ivey Ramona	10/31/2023	$ 994.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091370	Murph Traci	10/31/2023	$ 663.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091370	Murph Traci	10/31/2023	$ 6,668.08	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900091371	Trott Collins	10/31/2023	$ 5,370.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091372	Boyce Kimberly	10/31/2023	$ 6,365.22	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091373	Campbell Amanda	10/31/2023	$ 4,773.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091374	Long Karen	10/31/2023	$ 2,461.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091375	Sketo Sheryl	10/31/2023	$ 2,540.58	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091376	Defee Ronald	10/31/2023	$ 6,365.22	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900091377	Tice Steven	10/31/2023	$ 7,650.44	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900091378	Warfield Rodney	10/31/2023	$ 4,507.42	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900091379	Cole Evelyn	10/31/2023	$ 4,141.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091380	Dunlap Amber	10/31/2023	$ 4,408.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091381	Forehand Kecia	10/31/2023	$ 6,410.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091382	Harris Sharla	10/31/2023	$ 5,301.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091383	Johnson Joe	10/31/2023	$ 9,676.83	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091384	McNabb Shannon	10/31/2023	$ 3,783.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091385	Butterfield Corey	10/31/2023	$ 5,654.11	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091386	Dean Justin	10/31/2023	$ 6,076.58	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091387	Flemming Tony	10/31/2023	$ 2,461.25	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900091388	Gilley Robert	10/31/2023	$ 7,254.56	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091389	Green Josey	10/31/2023	$ 5,298.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091390	Hagen Kenneth	10/31/2023	$ 6,365.22	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091391	Mortimer Gina	10/31/2023	$ 2,065.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091392	Stevens Adam	10/31/2023	$ 6,009.89	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900091393	Hannon Michael	10/31/2023	$ 7,703.36	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091394	Jernigan Byron	10/31/2023	$ 8,960.49	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091395	Crews Regina	10/31/2023	$ 4,231.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091396	Grant Jennifer	10/31/2023	$ 3,695.25	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900091397	Hoffman Abner	10/31/2023	$ 10,644.89	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091398	Mears Renea	10/31/2023	$ 3,516.58	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091399	Barnes-Blackmon Shaletha	10/31/2023	$ 6,410.42	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900091400	Harrison Traci	10/31/2023	$ 4,408.92	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900091401	Mims Sheena	10/31/2023	$ 990.61	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900091401	Mims Sheena	10/31/2023	$ 2,971.81	Title III A	Payroll
Geo C. Wallace CC	900091402	Wise Amanda	10/31/2023	$ 2,327.11	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900091402	Wise Amanda	10/31/2023	$ 6,981.31	Title III A	Payroll
Geo C. Wallace CC	900091403	Cheek Gary	10/31/2023	$ 8,447.00	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900091404	Clenney Karen	10/31/2023	$ 6,410.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091405	Wilhoit Daniel	10/31/2023	$ 5,380.17	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900091406	Compton Martha	10/31/2023	$ 9,676.83	Unrestricted Shared Services	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900091407	Buntin Kathy	10/31/2023	$ 10,724.33	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900091408	Holland Jamie	10/31/2023	$ 3,248.75	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900091409	McKnight Sheila	10/31/2023	$ 3,873.92	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900091410	Craig Laricia	10/31/2023	$ 7,099.17	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091411	Hawkins Dorothy	10/31/2023	$ 4,677.33	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900091412	Rasberry Laurel	10/31/2023	$ 3,695.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091413	Spry Ryan	10/31/2023	$ 10,977.34	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091414	Ates Jacquelyn	10/31/2023	$ 1,102.23	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900091414	Ates Jacquelyn	10/31/2023	$ 3,306.69	Title III A	Payroll
Geo C. Wallace CC	900091415	Fredryk Abigail	10/31/2023	$ 3,159.50	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900091416	Osmond Kelly	10/31/2023	$ 5,721.75	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900091417	Floyd Neosha	10/31/2023	$ 3,783.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091418	Hill Peggy	10/31/2023	$ 4,677.33	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900091419	Jouvenas Anthony	10/31/2023	$ 8,427.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091420	Majors Katie	10/31/2023	$ 3,426.83	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091421	McDaniel Sasser Jessica	10/31/2023	$ 5,721.75	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091422	Willette Betty	10/31/2023	$ 4,141.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091423	Howard Buffae	10/31/2023	$ 7,787.92	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900091424	Rice Laney	10/31/2023	$ 4,251.08	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900091425	Wiggins Mary	10/31/2023	$ 7,942.50	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900091426	Reed Daymesha	10/31/2023	$ 181.30	AE-Federal IEL/CE	Payroll
Geo C. Wallace CC	900091426	Reed Daymesha	10/31/2023	$ 6,410.42	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900091427	Anderson Heather	10/31/2023	$ 3,516.17	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900091428	Johnson Kelly	10/31/2023	$ 3,427.25	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900091429	Lynn Angela	10/31/2023	$ 3,962.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091430	McCallister Debra	10/31/2023	$ 4,320.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091431	McCarthy Ashleigh	10/31/2023	$ 5,721.75	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900091432	Pearce Heather	10/31/2023	$ 3,338.00	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900091433	Saulsberry Keith	10/31/2023	$ 9,508.33	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900091434	Soto Saimara	10/31/2023	$ 4,408.92	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900091435	Weston Wendy	10/31/2023	$ 4,766.17	Unrestricted Sparks Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900091436	Young Denise	10/31/2023	$ 3,516.58	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900091437	Anderson Andrea	10/31/2023	$ 4,230.25	Student Support Service	Payroll
Geo C. Wallace CC	900091438	Blakely Kristina	10/31/2023	$ 5,157.17	Upward Bound	Payroll
Geo C. Wallace CC	900091439	Byrd April	10/31/2023	$ 3,516.58	Student Support Service	Payroll
Geo C. Wallace CC	900091440	Davis Brooke	10/31/2023	$ 4,230.25	Talent Search	Payroll
Geo C. Wallace CC	900091441	Dixon Jones Brittany	10/31/2023	$ 6,410.42	Upward Bound	Payroll
Geo C. Wallace CC	900091442	Hickerson Christy	10/31/2023	$ 3,695.25	Upward Bound	Payroll
Geo C. Wallace CC	900091443	Hollins Monchel	10/31/2023	$ 4,319.67	Student Support Service	Payroll
Geo C. Wallace CC	900091444	Johnson H'Akemarni	10/31/2023	$ 2,802.08	Student Support Service	Payroll
Geo C. Wallace CC	900091445	Lyman Jertavia	10/31/2023	$ 5,721.75	Student Support Service	Payroll
Geo C. Wallace CC	900091447	Pierce Catherine	10/31/2023	$ 6,410.42	Talent Search	Payroll
Geo C. Wallace CC	900091448	Ricks Terri	10/31/2023	$ 6,410.42	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900091449	Smith Priscilla	10/31/2023	$ 4,408.92	AE-Federal Regular	Payroll
Geo C. Wallace CC	900091450	Billings Reba	10/31/2023	$ 2,981.08	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091451	Ware Casandra	10/31/2023	$ 7,099.17	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091452	Sheppard Ola	10/31/2023	$ 6,410.42	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900091453	Oliver Kimberly	10/31/2023	$ 2,891.33	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900091454	Hindman Christina	10/31/2023	$ 4,251.08	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091455	Morelli Tiffiny	10/31/2023	$ 3,477.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091456	Ihle Ryan	10/31/2023	$ 4,733.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091457	Upshaw Christopher	10/31/2023	$ 2,348.72	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091458	Dews David	10/31/2023	$ 5,380.17	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091459	Griffiths Brianna	10/31/2023	$ 2,348.72	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091460	Adkinson Patrick	10/31/2023	$ 9,409.67	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900091461	Burnett Nathan	10/31/2023	$ 5,440.67	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900091463	Hicks Kaitlyn	10/31/2023	$ 3,427.25	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900091464	Soto Abiezer	10/31/2023	$ 4,141.25	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900091465	Watson Ryan	10/31/2023	$ 5,299.50	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900091466	Mason Rebecca	10/31/2023	$ 3,353.87	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091466	Mason Rebecca	10/31/2023	$ 3,353.88	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900091467	Parrish Bradley	10/31/2023	$ 8,331.50	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900091468	Ashmore Amy	10/31/2023	$ 5,212.17	Unrestricted Shared Services	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900091469	Bruner Linda	10/31/2023	$ 5,745.42	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900091470	Childs Cheryl	10/31/2023	$ 3,516.58	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900091471	Davis-Kimbrough Andrea	10/31/2023	$ 5,301.08	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900091472	Griffin Terri	10/31/2023	$ 3,695.25	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900091473	Henderson Kallie	10/31/2023	$ 3,426.83	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900091474	Johnson-Walker Heather	10/31/2023	$ 9,319.84	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900091475	Linder Jana	10/31/2023	$ 4,408.92	ALAMAP Grant	Payroll
Geo C. Wallace CC	900091476	Willis Carrie	10/31/2023	$ 3,695.25	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900091477	Fodge Carrie	10/31/2023	$ 3,962.67	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900091478	Strickland Brooke	10/31/2023	$ 9,784.67	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900091479	Sessions Mandy	10/31/2023	$ 10,608.61	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900091480	Wicker Melody	10/31/2023	$ 1,274.45	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900091481	Bourgeois Elizabeth	10/31/2023	$ 6,044.00	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900091482	Brannon Angila	10/31/2023	$ 3,962.67	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900091483	Wheeler Taylor	10/31/2023	$ 5,439.50	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900091484	Killingsworth Melony	10/31/2023	$ 3,427.25	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900091485	Brown Seth	10/31/2023	$ 6,410.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091486	Fink Casey	10/31/2023	$ 3,873.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091487	Oldham Bobby	10/31/2023	$ 4,320.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091488	Behlim Sadekabanu	10/31/2023	$ 2,689.09	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900091489	Cripps Joshua	10/31/2023	$ 3,694.75	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900091490	Nichols Dana	10/31/2023	$ 3,962.67	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900091491	Clemons Greg	10/31/2023	$ 7,371.50	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900091492	Hall Marcus	10/31/2023	$ 3,694.75	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900091493	Lunsford John	10/31/2023	$ 4,320.00	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900091494	Martin Donald	10/31/2023	$ 5,016.17	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091495	Miller Ronald	10/31/2023	$ 3,945.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091496	Shelley Jason	10/31/2023	$ 5,390.75	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900091497	Solorio Fernando	10/31/2023	$ 4,837.58	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091498	Watson Christopher	10/31/2023	$ 5,016.17	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900091499	Guilford Michael	10/31/2023	$ 3,784.92	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900091500	Hawkins Marrietta	10/31/2023	$ 3,070.42	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900091501	Collins Willie	10/31/2023	$ 3,427.25	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900091502	Flowers Pamela	10/31/2023	$ 3,516.58	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091503	Peterson Lisa	10/31/2023	$ 3,695.25	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	10/31/2023	$ 158.16	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	1029322	Air Conditioning Associates Inc.	11/2/2023	$ 4,451.89	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	$ 300.00	Unrestricted Shared Services	Memberships - PS
Geo C. Wallace CC	1029326	Alabama Power Company	11/2/2023	$ 43,690.34	Unrestricted Wallace Campus	Electricity - UC
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	$ 760.00	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1029345	Davis Christopher	11/2/2023	$ 402.50	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace CC	1029351	Faithful Sweeper Plus LLC	11/2/2023	$ 750.00	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace CC	1029354	Forehand Timothy	11/2/2023	$ 1,200.00	Innovation Center	Other Contractual Services - PS
Geo C. Wallace CC	1029357	Hardaman Timothy	11/2/2023	$ 150.00	Student Support Service	Other Contractual Services - PS
Geo C. Wallace CC	1029357	Hardaman Timothy	11/2/2023	$ 250.00	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1029374	Lewis Smith Supply	11/2/2023	$ 383.67	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1029386	Parrish Jimmy	11/2/2023	$ 6,000.00	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace CC	1029387	PEEHIP	11/2/2023	$ (800.00)	AE-Federal Regular	Group Health Insurance - FB
Geo C. Wallace CC	1029387	PEEHIP	11/2/2023	$ 26.67	Unrestricted Wallace Campus	Group Health Insurance - FB
Geo C. Wallace CC	1029387	PEEHIP	11/2/2023	$ 800.00	Unrestricted Shared Services	Group Health Insurance - FB
Geo C. Wallace CC	1029387	PEEHIP	11/2/2023	$ 800.00	Wiregrass Foundation-Surgical Tech	Group Health Insurance - FB
Geo C. Wallace CC	1029388	Potter Jermaine	11/2/2023	$ 525.00	Student Support Service	Materials and Supplies - MS
Geo C. Wallace CC	1029397	Sharon Taylor	11/2/2023	$ 200.00	Unrestricted Wallace Campus	Other Contractual Services - PS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1029398	Sidearm Sports LLC	11/2/2023	$ 2,795.00	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace CC	1029399	Signs Etcetera Inc.	11/2/2023	$ 4,910.79	Unrestricted Shared Services	Advertising & Promotions -
Geo C. Wallace CC	1029406	The Dinner Bell Cafe & Bakery LLC	11/2/2023	$ 48.00	Unrestricted Sparks Campus	Materials and Supplies - MS
Geo C. Wallace CC	1029410	Truck Central of Dothan Inc.	11/2/2023	$ 154.20	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1029422	Young Robert	11/2/2023	$ 150.00	Unrestricted Shared Services	Elevate Clearing Refunds - SP
Geo C. Wallace CC	1029423	Hardaman Timothy	11/2/2023	$ 300.00	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	!0000244	Currie Ashley	11/7/2023	$ 440.16	Unrestricted Wallace Campus	Mileage - IS
Geo C. Wallace CC	!0000245	Darby Darron	11/7/2023	$ 155.96	Unrestricted Wallace Campus	Mileage - IS
Geo C. Wallace CC	!0000246	Davis Brooke	11/7/2023	$ 47.82	Talent Search	Mileage - IS
Geo C. Wallace CC	!0000247	Forehand Kecia	11/7/2023	$ 170.00	Unrestricted Wallace Campus	Overnight (non tax per diem)-
Geo C. Wallace CC	!0000248	Harris Sharla	11/7/2023	$ 142.80	Unrestricted Wallace Campus	Mileage - IS
Geo C. Wallace CC	!0000249	Hurley Wanda	11/7/2023	$ 188.64	Unrestricted Wallace Campus	Mileage - IS
Geo C. Wallace CC	!0000250	Johnson Joe	11/7/2023	$ 127.08	Unrestricted Wallace Campus	Mileage - IS
Geo C. Wallace CC	!0000251	Laney Torrance	11/7/2023	$ 200.46	Unrestricted Wallace Campus	Mileage - IS
Geo C. Wallace CC	!0000252	Oltmans Corinthia	11/7/2023	$ 188.64	Unrestricted Wallace Campus	Mileage - IS
Geo C. Wallace CC	!0000253	Owen Jason	11/7/2023	$ 10.00	Unrestricted Shared Services	Gasoline & Oil - Motor Veh -
Geo C. Wallace CC	!0000254	Salem Sherrie	11/7/2023	$ 44.56	Unrestricted Wallace Campus	Mileage - IS
Geo C. Wallace CC	!0000255	Sessions Mandy	11/7/2023	$ 20.00	Unrestricted Shared Services	Gasoline & Oil - Motor Veh -
Geo C. Wallace CC	!0000256	Sheppard Ola	11/7/2023	$ 62.88	Unrestricted Shared Services	Mileage - IS
Geo C. Wallace CC	!0000257	Turner Riley	11/7/2023	$ 503.04	Unrestricted Wallace 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	Mileage - IS
Geo C. Wallace CC	1029429	ACT Inc	11/7/2023	$ 1,141.00	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1029430	Adult & Community Educators of Florida Foundation	11/7/2023	$ 600.00	Unrestricted Shared Services	Memberships - PS
Geo C. Wallace CC	1029431	Alabama Community College Association	11/7/2023	$ 275.00	Unrestricted Wallace Campus	Registration Fees- IS
Geo C. Wallace CC	1029431	Alabama Community College Association	11/7/2023	$ 1,100.00	Unrestricted Shared Services	Registration Fees- IS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1029431	Alabama Community College Association	11/7/2023	$ 1,375.00	Vocational Ed/CTE	Registration Fees- IS
Geo C. Wallace CC	1029432	Alabama Community College Association	11/7/2023	$ 550.00	Unrestricted Shared Services	Registration Fees- IS
Geo C. Wallace CC	1029434	Barnes & Noble Booksellers	11/7/2023	$ 479,328.00	Unrestricted Shared Services	Bookstore - AP
Geo C. Wallace CC	1029435	Builders Door & Hardware Inc	11/7/2023	$ 560.00	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1029436	Burlace John	11/7/2023	$ 500.00	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1029437	Ccs Technology Center	11/7/2023	$ 1,800.00	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1029438	Daniels Sharpsmart Inc.	11/7/2023	$ 79.95	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1029439	Davis Oil Company	11/7/2023	$ 4,807.90	Unrestricted Shared Services	Gasoline & Oil - Motor Veh -
Geo C. Wallace CC	1029440	Elmore Lawn Care Inc	11/7/2023	$ 4,387.50	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace CC	1029441	Four Star Freightliner INC	11/7/2023	$ 912.01	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1029442	Goodwyn Mills & Cawood Inc	11/7/2023	$ 2,250.00	Unrestricted Wallace Campus	Other Professional Fees - PS
Geo C. Wallace CC	1029443	Kelly Seed Company LLC	11/7/2023	$ 54.00	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1029444	Kyocera Document Solutions Alabama LLC	11/7/2023	$ 33.00	Unrestricted Wallace Campus	Service Contracts on Equipment -OOS
Geo C. Wallace CC	1029445	Leadership Alabama	11/7/2023	$ 175.00	Unrestricted Shared Services	Memberships - PS
Geo C. Wallace CC	1029446	Leadership Alabama	11/7/2023	$ 175.00	Unrestricted Shared Services	Memberships - PS
Geo C. Wallace CC	1029447	Mark Dunning Industries	11/7/2023	$ 900.22	Unrestricted Wallace Campus	Waste Disposal - UC
Geo C. Wallace CC	1029448	Muller Communications Inc	11/7/2023	$ 53.00	Unrestricted Shared Services	Service Contracts on Equipment -OOS
Geo C. Wallace CC	1029449	NACADA	11/7/2023	$ 150.00	Title III A	Registration Fees- IS
Geo C. Wallace CC	1029450	O'Reilly Automotive Stores Inc	11/7/2023	$ 2,654.92	Unrestricted Shared Services	Materials and Supplies - MS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
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	$ 1,721.00	Unrestricted Shared Services	Insurance and Bonding - PS
Geo C. Wallace CC	1029453	Phi Theta Kappa	11/7/2023	$ 605.49	Phi Theta Kappa	Deposits Held for Others -
Geo C. Wallace CC	1029454	Pitney Bowes	11/7/2023	$ 927.51	Unrestricted Shared Services	Long-Term Equipment Lease -
Geo C. Wallace CC	1029455	Print Services Inc	11/7/2023	$ 1,405.00	Unrestricted Shared Services	Advertising & Promotions -
Geo C. Wallace CC	1029456	Ramon Lawn Care LLC	11/7/2023	$ 4,600.00	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace CC	1029457	RJ Young Company	11/7/2023	$ 533.03	Unrestricted Shared Services	Service Contracts on Equipment -OOS
Geo C. Wallace CC	1029457	RJ Young Company	11/7/2023	$ 919.00	Unrestricted Shared Services	Expendable Fees Institutional - OOS
Geo C. Wallace CC	1029457	RJ Young Company	11/7/2023	$ 1,598.07	Unrestricted Shared Services	Long-Term Equipment Lease -
Geo C. Wallace CC	1029458	Road Mart	11/7/2023	$ 1,052.69	Unrestricted Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace CC	1029459	Schaffer Jack	11/7/2023	$ 500.00	Unrestricted Wallace Campus	Other - AP
Geo C. Wallace CC	1029459	Schaffer Jack	11/7/2023	$ 1,000.00	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace CC	1029460	Synergy Equipment	11/7/2023	$ 3,185.20	Unrestricted Wallace Campus	Short-Term Equipment Rentals - OOS
Geo C. Wallace CC	1029461	Thompson Mark	11/7/2023	$ 400.00	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace CC	1029462	United Parcel Service Inc (UPS)	11/7/2023	$ 45.38	Unrestricted Shared Services	Freight - OOS
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	$ 14,800.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Geo C. Wallace CC	1029465	Alabama Community College Association	11/14/2023	$ 275.00	Talent Search	Registration Fees- IS
Geo C. Wallace CC	1029466	Alabama Community College Association	11/14/2023	$ 350.00	Unrestricted Wallace Campus	Registration Fees- IS
Geo C. Wallace CC	1029467	Alabama Power Company	11/14/2023	$ 13,730.74	Unrestricted Sparks Campus	Electricity - UC
Geo C. Wallace CC	1029469	Amazon	11/14/2023	$ 799.98	Unrestricted Shared Services	Materials and Supplies - MS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1029470	Archie Brooke	11/14/2023	$ 150.00	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1029472	Bob Woodall Air Care	11/14/2023	$ 8,000.00	Renewal & Replacement Shared Svcs	Maintenance & Repairs - OOS
Geo C. Wallace CC	1029472	Bob Woodall Air Care	11/14/2023	$ 8,000.00	Renewal & Replacement Shared Svcs	Other Contractual Services - PS
Geo C. Wallace CC	1029474	Bullock County Board of Education Transportation Department	11/14/2023	$ 374.00	Upward Bound	Other Contractual Services - PS
Geo C. Wallace CC	1029475	Byars Josh	11/14/2023	$ 3,000.00	Innovation Center	Other Contractual Services - PS
Geo C. Wallace CC	1029477	Diversified Maintenance	11/14/2023	$ 33,304.89	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1029478	Dothan Utilities	11/14/2023	$ 15.00	Unrestricted Wallace Campus	Electricity - UC
Geo C. Wallace CC	1029480	Goodwyn Mills & Cawood Inc	11/14/2023	$ 4,839.95	CTC Bldg HVAC Project	Construction in Progress - CE
Geo C. Wallace CC	1029481	Gulf States Distributors	11/14/2023	$ 259.00	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1029484	Hardaman Timothy	11/14/2023	$ 250.00	Student Support Service	Other Contractual Services - PS
Geo C. Wallace CC	1029487	Imperial Dade	11/14/2023	$ 2,194.40	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1029488	Layton Jason	11/14/2023	$ 1,600.00	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace CC	1029490	McLeod Kenny	11/14/2023	$ 600.00	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace CC	1029491	Medical Assisting Education Review Board	11/14/2023	$ 1,700.00	Unrestricted Wallace Campus	Other Professional Fees - PS
Geo C. Wallace CC	1029495	NISOD	11/14/2023	$ 1,200.00	Unrestricted Shared Services	Memberships - PS
Geo C. Wallace CC	1029496	ODP Business Solutions LLC	11/14/2023	$ 399.80	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1029497	Professional Safety Training LLC	11/14/2023	$ 894.00	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	$ 1,427.24	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

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1029502	Synergy Equipment	11/14/2023	$ 3,892.40	Unrestricted Wallace Campus	Short-Term Equipment Rentals - OOS
Geo C. Wallace CC	1029503	The Dinner Bell Cafe & Bakery LLC	11/14/2023	$ 1,162.50	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1029505	Wittichen Supply Company LLC	11/14/2023	$ 1,594.14	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1029506	Long Lewis of the Shoals Inc.	11/15/2023	$ 109,659.50	Unrestricted Shared Services	Transportation Equip > $25 000 - CE
Geo C. Wallace CC	!0000260	Bourgeois Elizabeth	11/16/2023	$ 170.00	Unrestricted Shared Services	Overnight (non tax per diem)-
Geo C. Wallace CC	!0000261	Floyd Neosha	11/16/2023	$ 89.00	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	$ 190.00	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	$ 89.00	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	$ 150.00	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	$ 170.00	Unrestricted Shared Services	Overnight (non tax per diem)-
Geo C. Wallace CC	!0000267	Strickland Brooke	11/16/2023	$ 190.00	Unrestricted Shared Services	Conus (meals) - IS
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	$ 89.00	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	$ 53.00	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	$ 115.00	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

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
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	$ 223.00	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	Lodging - OS
Geo C. Wallace CC	!0000273	Laney Torrance	11/21/2023	$ 133.64	Unrestricted Wallace Campus	Mileage - IS
Geo C. Wallace CC	!0000274	McMeekin Jessica	11/21/2023	$ 39.38	Unrestricted Shared Services	Other Travel Expenses - IS
Geo C. Wallace CC	!0000274	McMeekin Jessica	11/21/2023	$ 82.00	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	$ 247.60	Unrestricted Shared Services	Mileage - IS
Geo C. Wallace CC	!0000275	Ricks Terri	11/21/2023	$ 250.00	Upward Bound	Other Contractual Services - PS
Geo C. Wallace CC	!0000276	Salem Sherrie	11/21/2023	$ 22.28	Unrestricted Wallace Campus	Mileage - IS
Geo C. Wallace CC	!0000277	Sheffield Bailey	11/21/2023	$ 30.00	Vocational Ed/CTE	Other Travel Expenses - OS
Geo C. Wallace CC	!0000277	Sheffield Bailey	11/21/2023	$ 52.40	Vocational Ed/CTE	Mileage - IS
Geo C. Wallace CC	!0000277	Sheffield Bailey	11/21/2023	$ 174.00	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	$ 52.40	Vocational Ed/CTE	Mileage - IS
Geo C. Wallace CC	!0000280	Young Linda	11/21/2023	$ 107.00	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	$ 174.00	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	$ 722.00	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	$ 174.00	Unrestricted Shared Services	Conus (meals) - OS
Geo C. Wallace CC	1029507	Alabama Community College Association	11/21/2023	$ 275.00	Upward Bound	Registration Fees- IS
Geo C. Wallace CC	1029508	Association for Talent Development	11/21/2023	$ 279.00	Unrestricted Shared Services	Memberships - PS
Geo C. Wallace CC	1029510	Bristow Alan	11/21/2023	$ 150.00	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1029511	Byars Josh	11/21/2023	$ 1,500.00	Innovation Center	Other Contractual Services - PS
Geo C. Wallace CC	1029512	Carr Lauren	11/21/2023	$ 56.25	Unrestricted Wallace Campus	Materials and Supplies - MS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1029514	Faithful Sweeper Plus LLC	11/21/2023	$ 750.00	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace CC	1029515	Goodwyn Mills & Cawood Inc	11/21/2023	$ 1,750.00	Unrestricted Sparks Campus	Other Professional Fees - PS
Geo C. Wallace CC	1029515	Goodwyn Mills & Cawood Inc	11/21/2023	$ 7,428.75	CTC Bldg HVAC Project	Construction in Progress - CE
Geo C. Wallace CC	1029516	Jerome's Catering	11/21/2023	$ 585.00	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	$ 177.00	Diamond Club	Deposits Held for Others -
Geo C. Wallace CC	1029519	Schmitz & Mitchell Inc.	11/21/2023	$ 24,015.50	Unrestricted Shared Services	Transportation Equip $5K-
Geo C. Wallace CC	1029520	The Southeast AL Gas District	11/21/2023	$ 7,417.15	Unrestricted Sparks Campus	Gas & Heating Fuel - UC
Geo C. Wallace CC	1029521	Thermo King of	11/21/2023	$ 758.34	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1029522	Turner Elijah	11/21/2023	$ 85.00	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
Geo C. Wallace CC	1029524	Mosley Amy	11/21/2023	$ 34.08	Unrestricted Shared Services	Mileage - IS
Geo C. Wallace CC	1029525	Verizon Wireless	11/21/2023	$ 462.87	Unrestricted Wallace Campus	Wireless Phones - UC
Geo C. Wallace CC	1029526	Alabama Community College Conference	11/28/2023	$ 6,092.00	Unrestricted Wallace Campus	Memberships - PS
Geo C. Wallace CC	1029527	Alabama Power Company	11/28/2023	$ 37,938.47	Unrestricted Wallace Campus	Electricity - UC
Geo C. Wallace CC	1029528	America's Remodeling LLC	11/28/2023	$ 26,600.00	Renewal & Replacement Shared Svcs	Maintenance & Repairs - OOS
Geo C. Wallace CC	1029529	Bell Ted	11/28/2023	$ 840.00	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1029530	BLS Charters Inc.	11/28/2023	$ 5,450.00	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1029531	Butterfield Corey	11/28/2023	$ 700.00	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace CC	1029532	C Spire	11/28/2023	$ 1,932.35	Unrestricted Wallace Campus	Cable - UC
Geo C. Wallace CC	1029533	C Spire	11/28/2023	$ 170.00	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace CC	1029534	Coughlin Todd	11/28/2023	$ 450.00	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace CC	1029535	Dothan Utilities	11/28/2023	$ 11,229.63	Unrestricted Wallace Campus	Water & Sewer - UC
Geo C. Wallace CC	1029536	Fray Fitness	11/28/2023	$ 612.45	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1029537	Gordon Rodney	11/28/2023	$ 840.00	Unrestricted Shared Services	Other Contractual Services - PS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1029538	Greening Daniel	11/28/2023	$ 420.00	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1029539	Harris Security Systems Inc.	11/28/2023	$ 1,281.51	Unrestricted Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace CC	1029540	Latimer Robert	11/28/2023	$ 1,112.80	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace CC	1029541	Lewis Inc.	11/28/2023	$ 500.00	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1029542	The Lincoln Electric Company	11/28/2023	$ 2,488.72	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1029542	The Lincoln Electric Company	11/28/2023	$ 3,274.75	Unrestricted Sparks Campus	Materials and Supplies - MS
Geo C. Wallace CC	1029543	MSC Industrial Supply	11/28/2023	$ 1,689.46	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1029544	Muller Communications Inc	11/28/2023	$ 53.00	Unrestricted Shared Services	Service Contracts on Equipment -OOS
Geo C. Wallace CC	1029545	National Peanut Festival	11/28/2023	$ 525.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Geo C. Wallace CC	1029546	ODP Business Solutions LLC	11/28/2023	$ 73.00	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1029546	ODP Business Solutions LLC	11/28/2023	$ 1,133.65	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1029547	Parrish Derrick	11/28/2023	$ 3,000.00	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace CC	1029548	Parrish Jimmy	11/28/2023	$ 4,500.00	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace CC	1029549	Pich Fred	11/28/2023	$ 1,112.80	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace CC	1029550	RJ Young Company	11/28/2023	$ 919.00	Unrestricted Shared Services	Expendable Fees Institutional - OOS
Geo C. Wallace CC	1029551	Road Mart	11/28/2023	$ 277.07	Unrestricted Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace CC	1029552	Schaffer Jack	11/28/2023	$ 78.78	Unrestricted Shared Services	Gasoline & Oil - Motor Veh -
Geo C. Wallace CC	1029552	Schaffer Jack	11/28/2023	$ 276.00	Diamond Club	Deposits Held for Others -
Geo C. Wallace CC	1029553	Webb Steven	11/28/2023	$ 630.00	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1029554	AAEOPP	11/29/2023	$ 350.00	Upward Bound	Memberships - PS
Geo C. Wallace CC	1029555	Airgas Inc	11/29/2023	$ 212.00	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1029556	Amazon	11/29/2023	$ 335.60	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1029557	Battery Source of Dothan	11/29/2023	$ 14,999.00	Unrestricted Shared Services	Transportation Equip $5K-$25K - CE

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1029558	Dothan Security Inc.	11/29/2023	$ 16,556.10	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1029559	Harris Security Systems Inc.	11/29/2023	$ 256.66	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1029560	JJ&J Electrical Repairs Inc.	11/29/2023	$ 750.00	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1029561	JM Electrical Supply Co. Inc.	11/29/2023	$ 665.50	Unrestricted Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace CC	1029561	JM Electrical Supply Co. Inc.	11/29/2023	$ 5,967.00	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1029562	Kent Adhesive Products	11/29/2023	$ 465.30	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1029563	Keycafe (US) Inc	11/29/2023	$ 70.25	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1029564	Kyocera Document Solutions Alabama LLC	11/29/2023	$ 33.00	Unrestricted Wallace Campus	Service Contracts on Equipment -OOS
Geo C. Wallace CC	1029565	MSC Industrial Supply	11/29/2023	$ 1,408.50	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1029567	PMT Publishing	11/29/2023	$ 1,649.00	Unrestricted Shared Services	Advertising & Promotions -
Geo C. Wallace CC	1029568	Scorebuilders LLC	11/29/2023	$ 1,505.25	Physical Therapy	Deposits Held for Others -
Geo C. Wallace CC	1029569	Sessions Mandy	11/29/2023	$ 1,060.00	Unrestricted Shared Services	Prepaid Expense & Other
Geo C. Wallace CC	1029570	Strickland Paper Company Inc	11/29/2023	$ 2,081.12	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1029571	The Southern Star	11/29/2023	$ 32.08	Unrestricted Wallace 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	$ 1,661.84	Unrestricted Shared Services	Prepaid Expense & Other
Geo C. Wallace CC	1029576	4Imprint Inc	11/30/2023	$ 1,208.73	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1029577	AAEOPP	11/30/2023	$ 350.00	Talent Search	Memberships - PS
Geo C. Wallace CC	1029578	Airgas Inc	11/30/2023	$ 622.50	Unrestricted Sparks Campus	Materials and Supplies - MS
Geo C. Wallace CC	1029579	Alabama Community College Association	11/30/2023	$ 550.00	Unrestricted Shared Services	Registration Fees- IS
Geo C. Wallace CC	1029580	American Assoc of Comm Colleges	11/30/2023	$ 6,985.00	Unrestricted Shared Services	Memberships - PS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1029581	Benjamin Puckett & Associates LLC	11/30/2023	$ 3,500.00	Student Support Service	Other Contractual Services - PS
Geo C. Wallace CC	1029582	Blick Art Materials LLC	11/30/2023	$ 1,980.99	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1029583	C Spire	11/30/2023	$ 39,225.20	Unrestricted Wallace Campus	Subscriptions - OOS
Geo C. Wallace CC	1029584	Clean Catalog LLC	11/30/2023	$ 6,000.00	Unrestricted Shared Services	Subscriptions - OOS
Geo C. Wallace CC	1029585	Davis Oil Company	11/30/2023	$ 2,606.65	Unrestricted Shared Services	Gasoline & Oil - Motor Veh -
Geo C. Wallace CC	1029586	Lewis Smith Supply	11/30/2023	$ 123.09	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1029587	O'Reilly Automotive Stores Inc	11/30/2023	$ 699.40	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1029588	Phi Theta Kappa	11/30/2023	$ 65.00	Phi Theta Kappa	Deposits Held for Others -
Geo C. Wallace CC	1029589	PNC Bank	11/30/2023	$ 25.00	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 -
Geo C. Wallace CC	1029589	PNC Bank	11/30/2023	$ 35.00	Softball Womens	Deposits Held for Others -
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
Geo C. Wallace CC	1029589	PNC Bank	11/30/2023	$ 253.97	Diamond Club	Deposits Held for Others -
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	$ 2,361.82	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
Geo C. Wallace CC	1029591	RJ Young Company	11/30/2023	$ 246.62	Unrestricted Shared Services	Service Contracts on Equipment -OOS
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	$ 1,886.40	Unrestricted Shared Services	Long-Term Equipment Lease -
Geo C. Wallace CC	1029592	Scorebuilders LLC	11/30/2023	$ 500.00	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1029593	Southeast AlabamaWorks	11/30/2023	$ 2,500.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Geo C. Wallace CC	1029594	Southeastern Assoc. of Edu. Opportunity Program Personnel	11/30/2023	$ 150.00	Talent Search	Memberships - PS
Geo C. Wallace CC	1029595	Southern Compressor Sales & Repair Inc.	11/30/2023	$ 1,616.61	Unrestricted Shared Services	Maintenance & Repairs - OOS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1029596	Woodwind & Brasswind Inc	11/30/2023	$ 569.92	Unrestricted Wallace Campus	Equipment - non capitalized - MS
Geo C. Wallace CC	900091523	Baldwin Lisa	11/30/2023	$ 1,884.04	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900091524	Bing Aren	11/30/2023	$ 253.13	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091525	Bolin Leah	11/30/2023	$ 1,019.97	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091526	Bell Lauren	11/30/2023	$ 1,153.98	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091527	Ford Charisma	11/30/2023	$ 625.38	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091528	Geiger Jessica	11/30/2023	$ 1,972.93	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091529	Graves Clair	11/30/2023	$ 1,744.20	Unrestricted Wallace Campus	Payroll
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	$ 1,697.46	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091532	Jones Gail	11/30/2023	$ 2,432.00	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	$ 2,054.82	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	$ 944.00	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	$ 2,039.93	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091539	Roberts Adam	11/30/2023	$ 893.40	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091540	Rodgers Tina	11/30/2023	$ 1,757.02	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091541	Rogers Cynthia	11/30/2023	$ 976.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091542	Snell Ryley	11/30/2023	$ 688.00	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	$ 1,522.14	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091545	Hughes Chad	11/30/2023	$ 1,481.08	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091546	Murphy Barkley	11/30/2023	$ 1,367.72	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	$ 1,474.40	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091549	Burnham Lee	11/30/2023	$ 1,274.70	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	$ 800.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091552	Douglass Deborah	11/30/2023	$ 1,248.00	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900091553	Easterwood Heather	11/30/2023	$ 1,667.68	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091554	Flinn Cathryn	11/30/2023	$ 976.00	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	$ 2,256.00	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	$ 1,845.28	Unrestricted Wallace Campus	Payroll
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	$ 1,389.78	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	$ 1,248.56	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091564	Campbell Meredith	11/30/2023	$ 1,228.59	AE - State Regular	Payroll
Geo C. Wallace CC	900091565	Davis Wanda	11/30/2023	$ 2,102.22	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	$ 1,199.77	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	$ 1,458.73	AE - State Regular	Payroll
Geo C. Wallace CC	900091572	Meadows Kathy	11/30/2023	$ 1,382.64	AE - State Regular	Payroll
Geo C. Wallace CC	900091573	Moseley Debbie	11/30/2023	$ 708.30	AE - State Regular	Payroll
Geo C. Wallace CC	900091574	Nelson Edith	11/30/2023	$ 2,159.30	AE - State Regular	Payroll
Geo C. Wallace CC	900091575	Redding Erica	11/30/2023	$ 708.30	AE - State Regular	Payroll
Geo C. Wallace CC	900091576	Saffold Valencia	11/30/2023	$ 691.05	AE - State Regular	Payroll
Geo C. Wallace CC	900091577	Simmons-Webb 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	$ 725.20	AE - State Inst'l	Payroll
Geo C. Wallace CC	900091580	Harvey Genesia	11/30/2023	$ 1,845.28	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091581	Marshall Sondra	11/30/2023	$ 1,942.40	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091582	Myers Margaret	11/30/2023	$ 1,620.69	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091583	Stone Wayne	11/30/2023	$ 1,529.64	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900091584	Cobb Gregory	11/30/2023	$ 1,516.90	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900091585	German Mickey	11/30/2023	$ 1,092.30	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900091586	Chaney Gregory	11/30/2023	$ 4,821.74	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	$ 512.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091589	Forehand Timothy	11/30/2023	$ 2,015.52	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091590	Layton Jason	11/30/2023	$ 1,448.07	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	$ 2,111.40	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	$ 1,360.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091597	Dix Carey	11/30/2023	$ 1,678.75	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091598	Falkner Katherine	11/30/2023	$ 977.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091599	Forbus Bettye	11/30/2023	$ 1,700.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091600	Thompson Connie	11/30/2023	$ 1,700.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091601	Weathington Jennifer	11/30/2023	$ 496.80	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091602	Clark Katrina	11/30/2023	$ 250.20	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	$ 250.20	Upward Bound	Payroll
Geo C. Wallace CC	900091608	White Taylor	11/30/2023	$ 250.20	Upward Bound	Payroll
Geo C. Wallace CC	900091609	Combs Dean	11/30/2023	$ 51.64	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900091609	Combs Dean	11/30/2023	$ 154.91	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	$ 1,433.90	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091612	Stone Jada	11/30/2023	$ 164.30	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900091613	Roten Paul	11/30/2023	$ 1,060.91	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900091614	Brooks Tracy	11/30/2023	$ 5,992.50	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900091615	Edgar Jane	11/30/2023	$ 2,208.94	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900091616	Whaley Kay	11/30/2023	$ 2,656.97	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900091617	Bowman Pamela	11/30/2023	$ 5,658.33	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900091618	Young Linda	11/30/2023	$ 24,266.67	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900091619	McMeekin Jessica	11/30/2023	$ 4,497.83	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900091620	Wilkins Ashli	11/30/2023	$ 14,744.78	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900091621	Anderson Joley	11/30/2023	$ 4,480.25	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900091622	Gay Rhonda	11/30/2023	$ 2,981.08	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091623	Nicholas Marc	11/30/2023	$ 11,666.50	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900091624	Sullivan Bettina	11/30/2023	$ 3,695.25	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900091625	Archie Brooke	11/30/2023	$ 4,765.67	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900091626	Baker Mickey	11/30/2023	$ 13,404.34	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900091627	Norton George	11/30/2023	$ 12,356.84	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900091628	Presley Anna Jean	11/30/2023	$ 5,212.17	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900091629	Brehm Jeannine	11/30/2023	$ 5,462.17	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900091630	Gervais Lindsay	11/30/2023	$ 3,427.25	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900091631	Matheny Jennifer	11/30/2023	$ 8,063.33	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900091632	Reeder Leslie	11/30/2023	$ 12,888.50	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900091633	Thomas Linda	11/30/2023	$ 3,766.58	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900091634	Aliabadi Leighann	11/30/2023	$ 6,440.56	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091635	Blackmon Michelle	11/30/2023	$ 3,873.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091636	Sawyer Jennifer	11/30/2023	$ 7,967.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091637	Collins Megan	11/30/2023	$ 8,145.11	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091638	Daniels Rayanne	11/30/2023	$ 9,463.16	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091639	Fuller Charlotte	11/30/2023	$ 5,950.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091640	Glass Tracy	11/30/2023	$ 6,497.89	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091641	Godwin Jennifer	11/30/2023	$ 8,145.11	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091642	Hardwick Kirsti	11/30/2023	$ 8,965.91	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091643	Justice Kathryn	11/30/2023	$ 5,608.56	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900091644	Kauhola Kawehionalani	11/30/2023	$ 6,509.08	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091645	Laye Madison	11/30/2023	$ 5,842.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091646	Lindsay Lora	11/30/2023	$ 10,458.53	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091647	Money John	11/30/2023	$ 6,862.11	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091648	Neal Beth	11/30/2023	$ 8,145.11	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091649	Owens Anna	11/30/2023	$ 8,678.78	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091650	Paul Brandi	11/30/2023	$ 6,142.11	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091651	Radney Monica	11/30/2023	$ 8,678.78	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091652	Silavent Darla	11/30/2023	$ 7,045.56	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091653	Spivey Jacqueline	11/30/2023	$ 10,679.22	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091654	Trawick Melissa	11/30/2023	$ 9,225.98	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091655	Whitlow Joy	11/30/2023	$ 8,316.20	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091656	Whittaker Suzanne	11/30/2023	$ 8,678.78	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091657	Williford Patricia	11/30/2023	$ 6,853.56	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091658	Wynn Janice	11/30/2023	$ 8,153.22	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091659	Feggins Vincent	11/30/2023	$ 6,409.89	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091660	Ferguson Joseph	11/30/2023	$ 6,981.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091661	Herrell Christopher	11/30/2023	$ 6,828.85	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091662	Wood Joseph	11/30/2023	$ 7,347.41	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091663	Carroll Jennifer	11/30/2023	$ 3,706.83	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091664	Willis Cherie	11/30/2023	$ 4,373.83	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091665	Yeomans Brandie	11/30/2023	$ 4,604.54	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091666	Turner Shannon	11/30/2023	$ 6,757.30	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091667	Wells Heather	11/30/2023	$ 8,789.10	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091668	Bryan Jennifer	11/30/2023	$ 4,862.79	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091669	Bryant Sandra	11/30/2023	$ 8,883.98	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091670	Galloway Gwyn	11/30/2023	$ 10,323.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091671	Hall Jennifer	11/30/2023	$ 4,873.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091672	Hinson Kara	11/30/2023	$ 7,789.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091673	Kelley Janice	11/30/2023	$ 7,461.56	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091674	Mixson Hannah	11/30/2023	$ 3,516.58	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900091675	Morris Jennifer	11/30/2023	$ 5,786.56	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091676	Salter Gail	11/30/2023	$ 7,845.56	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900091677	Shelley Morgan	11/30/2023	$ 6,142.11	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091678	Yeoman Shellie	11/30/2023	$ 6,497.89	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091679	Gilmore Gerald	11/30/2023	$ 6,105.73	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091680	Thomley Rachael	11/30/2023	$ 6,638.55	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091681	Harrell Judith	11/30/2023	$ 6,773.69	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091682	Welborn Kimberly	11/30/2023	$ 7,650.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091683	Johnson Karie	11/30/2023	$ 5,486.17	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091684	Sheffield Bailey	11/30/2023	$ 4,564.56	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091685	Kamleh Naser	11/30/2023	$ 5,773.17	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091686	Rasberry Amy	11/30/2023	$ 663.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091686	Rasberry Amy	11/30/2023	$ 5,904.17	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900091687	Hurley Wanda	11/30/2023	$ 5,867.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091688	Greene Amy	11/30/2023	$ 8,902.14	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900091689	Leger Pamela	11/30/2023	$ 6,134.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091690	Earney Billy	11/30/2023	$ 6,365.17	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091691	Kelly James	11/30/2023	$ 6,631.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091692	McCallister Thomas	11/30/2023	$ 8,345.31	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091693	Mosley Amy	11/30/2023	$ 9,949.53	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091694	Sanders Lisa	11/30/2023	$ 11,381.72	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091695	Bell Ashley	11/30/2023	$ 4,873.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091696	Edmonds Christina	11/30/2023	$ 1,491.75	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091697	Raetzke Jessica	11/30/2023	$ 6,320.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091698	Schmidt Nancy	11/30/2023	$ 1,160.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091699	Hunter Rosemary	11/30/2023	$ 8,603.72	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091700	Morelli Paul	11/30/2023	$ 6,588.13	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091701	Shelley Peter	11/30/2023	$ 994.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091702	Johnson Cameron	11/30/2023	$ 8,735.52	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091703	West James	11/30/2023	$ 5,030.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091704	Laney Torrance	11/30/2023	$ 7,989.64	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900091705	Owen Jason	11/30/2023	$ 9,086.89	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900091706	Varney Jeremy	11/30/2023	$ 1,491.75	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	$ 5,471.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091709	Buchanan Sally	11/30/2023	$ 7,564.78	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	$ 7,572.08	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900091712	Estes Tara	11/30/2023	$ 9,412.08	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	$ 663.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091715	Payne Mary	11/30/2023	$ 6,108.83	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091716	Peacock Sarah	11/30/2023	$ 5,237.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091717	Salem Sherrie	11/30/2023	$ 5,406.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091718	Spence Gavin	11/30/2023	$ 6,909.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091719	Wallace Brandi	11/30/2023	$ 5,952.58	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091720	Willens Jeffrey	11/30/2023	$ 6,509.08	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091721	Zorn Lee	11/30/2023	$ 663.00	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	$ 8,634.69	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091724	Longino Smith Brittany	11/30/2023	$ 1,491.75	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091725	Norman Martha	11/30/2023	$ 1,491.75	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091726	Stinson Michael	11/30/2023	$ 994.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091727	Turner Riley	11/30/2023	$ 8,468.94	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091728	Woodham Rebecca	11/30/2023	$ 8,931.28	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091729	Kelley Zachary	11/30/2023	$ 10,534.11	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	$ 8,961.83	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091733	Boozer Keith	11/30/2023	$ 6,731.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091734	Adams Darrell	11/30/2023	$ 994.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091735	Kaufman Lisa	11/30/2023	$ 1,491.75	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091736	McGlown John	11/30/2023	$ 994.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091737	Oltmans Corinthia	11/30/2023	$ 5,601.08	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900091738	Richardson Lorraine	11/30/2023	$ 6,320.00	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900091739	Sumner Mary	11/30/2023	$ 1,160.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091740	Venezia Melissa	11/30/2023	$ 994.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091741	Wilhoit Hannah	11/30/2023	$ 5,867.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091742	Cox Madison	11/30/2023	$ 1,491.75	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091743	Granberry Savannah	11/30/2023	$ 7,658.14	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091744	McGinnis Brook	11/30/2023	$ 1,491.75	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091745	Ware Lane Shatangi	11/30/2023	$ 6,853.56	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900091746	Albritten Josephus	11/30/2023	$ 4,740.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091747	Bradley Janet	11/30/2023	$ 7,874.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091748	Brantley Jane	11/30/2023	$ 2,486.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091749	Decker Chase	11/30/2023	$ 4,768.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091750	Fischer Julie	11/30/2023	$ 11,114.03	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091751	Matthews Richard	11/30/2023	$ 2,486.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091752	Robison Cynthia	11/30/2023	$ 2,298.74	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091753	Tolar Leslie	11/30/2023	$ 9,695.47	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091754	Cuthriell-Dawkins Leah	11/30/2023	$ 6,497.89	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091755	Cribbs Carla	11/30/2023	$ 6,909.25	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	$ 4,873.42	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900091757	Forrester Jennifer	11/30/2023	$ 7,492.39	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091758	Germann Lewis	11/30/2023	$ 497.25	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900091759	Gunter Dana	11/30/2023	$ 5,803.17	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091760	McEntyre Melanie	11/30/2023	$ 1,326.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091761	McInnis Michelle	11/30/2023	$ 663.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091761	McInnis Michelle	11/30/2023	$ 7,099.17	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900091762	Meadows Jon	11/30/2023	$ 8,013.81	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091763	Mitchell Robert	11/30/2023	$ 9,080.58	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091764	Snell Natalie	11/30/2023	$ 8,345.31	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091765	Stevens Stacie	11/30/2023	$ 7,132.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091766	Waller Marsha	11/30/2023	$ 1,491.75	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091767	Warren Mary	11/30/2023	$ 1,491.75	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900091768	Hartley Chris	11/30/2023	$ 1,657.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091769	McCarty Ann	11/30/2023	$ 7,130.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091770	Clarke Amanda	11/30/2023	$ 4,497.83	AE-Federal Regular	Payroll
Geo C. Wallace CC	900091771	George-Hutchins Joyce	11/30/2023	$ 5,368.35	AE-Fed The Next Step Youth-	Payroll
Geo C. Wallace CC	900091772	LeMacks Marsha	11/30/2023	$ 6,212.55	AE - State Regular	Payroll
Geo C. Wallace CC	900091773	Marchman Allison	11/30/2023	$ 2,891.33	AE - State Regular	Payroll
Geo C. Wallace CC	900091774	Martin Theodora	11/30/2023	$ 3,248.75	AE - State Regular	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	$ 8,419.50	AE-Federal Regular	Payroll
Geo C. Wallace CC	900091777	Godwin Lori	11/30/2023	$ 6,853.56	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091778	Harris Ryan	11/30/2023	$ 5,298.33	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900091779	Hester Kraig	11/30/2023	$ 6,009.89	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091780	Grantham Ronald	11/30/2023	$ 6,721.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091781	Warren Keith	11/30/2023	$ 6,009.89	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091782	Cook Shannon	11/30/2023	$ 994.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091783	Ivey Ramona	11/30/2023	$ 994.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091784	Murph Traci	11/30/2023	$ 663.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091784	Murph Traci	11/30/2023	$ 6,668.08	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900091785	Trott Collins	11/30/2023	$ 5,370.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091786	Boyce Kimberly	11/30/2023	$ 6,365.22	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091787	Campbell Amanda	11/30/2023	$ 4,773.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091788	Long Karen	11/30/2023	$ 2,461.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091789	Sketo Sheryl	11/30/2023	$ 2,540.58	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091790	Defee Ronald	11/30/2023	$ 6,365.22	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900091791	Tice Steven	11/30/2023	$ 7,584.26	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091792	Warfield Rodney	11/30/2023	$ 4,507.42	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900091793	Cole Evelyn	11/30/2023	$ 4,141.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091794	Dunlap Amber	11/30/2023	$ 4,408.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091795	Forehand Kecia	11/30/2023	$ 6,410.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091796	Harris Sharla	11/30/2023	$ 5,301.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091797	Johnson Joe	11/30/2023	$ 9,676.83	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091798	McNabb Shannon	11/30/2023	$ 3,783.92	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900091799	Butterfield Corey	11/30/2023	$ 5,654.11	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091800	Dean Justin	11/30/2023	$ 5,923.58	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091801	Flemming Tony	11/30/2023	$ 2,461.25	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900091802	Gilley Robert	11/30/2023	$ 7,254.56	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091803	Green Josey	11/30/2023	$ 5,298.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091804	Hagen Kenneth	11/30/2023	$ 6,365.22	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091805	Mortimer Gina	11/30/2023	$ 1,684.29	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091806	Stevens Adam	11/30/2023	$ 6,009.89	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900091807	Hannon Michael	11/30/2023	$ 7,824.76	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091808	Jernigan Byron	11/30/2023	$ 8,960.49	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091809	Crews Regina	11/30/2023	$ 4,231.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091810	Grant Jennifer	11/30/2023	$ 3,695.25	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900091811	Hoffman Abner	11/30/2023	$ 10,632.14	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091812	Mears Renea	11/30/2023	$ 3,516.58	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091813	Barnes-Blackmon Shaletha	11/30/2023	$ 6,423.17	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900091814	Harrison Traci	11/30/2023	$ 4,408.92	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900091815	Mims Sheena	11/30/2023	$ 990.61	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900091815	Mims Sheena	11/30/2023	$ 2,971.81	Title III A	Payroll
Geo C. Wallace CC	900091816	Wise Amanda	11/30/2023	$ 2,327.10	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900091816	Wise Amanda	11/30/2023	$ 6,981.32	Title III A	Payroll
Geo C. Wallace CC	900091817	Cheek Gary	11/30/2023	$ 8,447.00	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900091818	Clenney Karen	11/30/2023	$ 6,410.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091819	Wilhoit Daniel	11/30/2023	$ 5,380.17	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900091820	Compton Martha	11/30/2023	$ 9,676.83	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900091821	Buntin Kathy	11/30/2023	$ 10,724.33	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900091822	Holland Jamie	11/30/2023	$ 3,248.75	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900091823	McKnight Sheila	11/30/2023	$ 3,873.92	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900091824	Craig Laricia	11/30/2023	$ 7,099.17	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091825	Hawkins Dorothy	11/30/2023	$ 4,677.33	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900091826	Rasberry Laurel	11/30/2023	$ 3,695.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091827	Spry Ryan	11/30/2023	$ 10,977.34	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900091828	Ates Jacquelyn	11/30/2023	$ 1,102.23	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900091828	Ates Jacquelyn	11/30/2023	$ 3,306.69	Title III A	Payroll
Geo C. Wallace CC	900091829	Fredryk Abigail	11/30/2023	$ 3,159.50	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900091830	Osmond Kelly	11/30/2023	$ 5,721.75	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900091831	Floyd Neosha	11/30/2023	$ 3,783.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091832	Hill Peggy	11/30/2023	$ 4,677.33	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900091833	Jouvenas Anthony	11/30/2023	$ 8,427.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091834	Majors Katie	11/30/2023	$ 3,426.83	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091835	McDaniel Sasser Jessica	11/30/2023	$ 5,721.75	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091836	Willette Betty	11/30/2023	$ 4,141.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091837	Howard Buffae	11/30/2023	$ 7,787.92	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900091838	Rice Laney	11/30/2023	$ 4,251.08	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900091839	Wiggins Mary	11/30/2023	$ 7,942.50	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	$ 6,410.42	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900091841	Anderson Heather	11/30/2023	$ 3,516.17	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900091842	Johnson Kelly	11/30/2023	$ 3,427.25	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900091843	Lynn Angela	11/30/2023	$ 3,962.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091844	McCallister Debra	11/30/2023	$ 4,320.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091845	McCarthy Ashleigh	11/30/2023	$ 5,721.75	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900091846	Pearce Heather	11/30/2023	$ 3,338.00	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900091847	Saulsberry Keith	11/30/2023	$ 9,482.83	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900091848	Soto Saimara	11/30/2023	$ 4,408.92	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900091849	Weston Wendy	11/30/2023	$ 4,766.17	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900091850	Young Denise	11/30/2023	$ 3,516.58	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900091851	Anderson Andrea	11/30/2023	$ 4,230.25	Student Support Service	Payroll
Geo C. Wallace CC	900091852	Blakely Kristina	11/30/2023	$ 5,157.17	Upward Bound	Payroll
Geo C. Wallace CC	900091853	Byrd April	11/30/2023	$ 3,516.58	Student Support Service	Payroll
Geo C. Wallace CC	900091854	Davis Brooke	11/30/2023	$ 4,230.25	Talent Search	Payroll
Geo C. Wallace CC	900091855	Dixon Jones Brittany	11/30/2023	$ 6,410.42	Upward Bound	Payroll
Geo C. Wallace CC	900091856	Hickerson Christy	11/30/2023	$ 3,695.25	Upward Bound	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900091857	Hollins Monchel	11/30/2023	$ 4,319.67	Student Support Service	Payroll
Geo C. Wallace CC	900091858	Johnson H'Akemarni	11/30/2023	$ 2,802.08	Student Support Service	Payroll
Geo C. Wallace CC	900091859	Lyman Jertavia	11/30/2023	$ 5,721.75	Student Support Service	Payroll
Geo C. Wallace CC	900091860	Morris Mary	11/30/2023	$ 5,034.17	Talent Search	Payroll
Geo C. Wallace CC	900091861	Pierce Catherine	11/30/2023	$ 6,410.42	Talent Search	Payroll
Geo C. Wallace CC	900091862	Ricks Terri	11/30/2023	$ 6,410.42	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900091863	Smith Priscilla	11/30/2023	$ 4,408.92	AE-Federal Regular	Payroll
Geo C. Wallace CC	900091864	Billings Reba	11/30/2023	$ 2,981.08	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091865	Ware Casandra	11/30/2023	$ 7,099.17	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091866	Sheppard Ola	11/30/2023	$ 6,410.42	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900091867	Oliver Kimberly	11/30/2023	$ 2,891.33	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900091868	Hindman Christina	11/30/2023	$ 4,251.08	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091869	Morelli Tiffiny	11/30/2023	$ 3,477.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091870	Ihle Ryan	11/30/2023	$ 4,733.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091871	Upshaw Christopher	11/30/2023	$ 2,348.72	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091872	Dews David	11/30/2023	$ 5,380.17	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091873	Griffiths Brianna	11/30/2023	$ 2,348.72	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091874	Adkinson Patrick	11/30/2023	$ 9,409.67	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900091875	Burnett Nathan	11/30/2023	$ 5,440.67	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900091876	Hicks Kaitlyn	11/30/2023	$ 3,427.25	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900091877	Soto Abiezer	11/30/2023	$ 4,141.25	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900091878	Watson Ryan	11/30/2023	$ 5,299.50	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900091879	Mason Rebecca	11/30/2023	$ 3,353.87	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091879	Mason Rebecca	11/30/2023	$ 3,353.88	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900091880	Parrish Bradley	11/30/2023	$ 7,737.25	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900091881	Ashmore Amy	11/30/2023	$ 5,212.17	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900091882	Bruner Linda	11/30/2023	$ 6,074.90	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900091883	Childs Cheryl	11/30/2023	$ 3,516.58	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900091884	Davis-Kimbrough Andrea	11/30/2023	$ 5,301.08	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900091885	Griffin Terri	11/30/2023	$ 3,695.25	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900091886	Henderson Kallie	11/30/2023	$ 3,426.83	Unrestricted Shared Services	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900091887	Johnson-Walker Heather	11/30/2023	$ 9,319.84	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900091888	Linder Jana	11/30/2023	$ 4,408.92	ALAMAP Grant	Payroll
Geo C. Wallace CC	900091889	Willis Carrie	11/30/2023	$ 3,695.25	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900091890	Fodge Carrie	11/30/2023	$ 3,962.67	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900091891	Strickland Brooke	11/30/2023	$ 9,784.67	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900091892	Sessions Mandy	11/30/2023	$ 10,135.16	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	$ 6,044.00	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900091895	Brannon Angila	11/30/2023	$ 3,962.67	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900091896	Wheeler Taylor	11/30/2023	$ 5,439.50	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900091897	Killingsworth Melony	11/30/2023	$ 3,427.25	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900091898	Brown Seth	11/30/2023	$ 6,410.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091899	Fink Casey	11/30/2023	$ 3,886.08	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091900	Oldham Bobby	11/30/2023	$ 4,332.75	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091901	Behlim Sadekabanu	11/30/2023	$ 2,637.38	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900091902	Cripps Joshua	11/30/2023	$ 3,694.75	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900091903	Nichols Dana	11/30/2023	$ 3,962.67	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900091904	Clemons Greg	11/30/2023	$ 7,371.50	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900091905	Hall Marcus	11/30/2023	$ 3,694.75	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900091906	Lunsford John	11/30/2023	$ 4,320.00	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900091907	Martin Donald	11/30/2023	$ 5,016.17	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091908	Miller Ronald	11/30/2023	$ 3,945.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091909	Shelley Jason	11/30/2023	$ 5,390.75	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900091910	Solorio Fernando	11/30/2023	$ 4,837.58	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091911	Thomley Christopher	11/30/2023	$ 3,732.18	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091912	Thompson Tony	11/30/2023	$ 4,965.87	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091913	Watson Christopher	11/30/2023	$ 5,016.17	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091914	Guilford Michael	11/30/2023	$ 3,784.92	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900091915	Hawkins Marrietta	11/30/2023	$ 3,070.42	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900091916	Collins Willie	11/30/2023	$ 3,427.25	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900091917	Flowers Pamela	11/30/2023	$ 3,516.58	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900091918	Peterson Lisa	11/30/2023	$ 3,695.25	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	1029597	ACCSPRA	12/5/2023	$ 60.00	Unrestricted Shared Services	Registration Fees- IS
Geo C. Wallace CC	1029599	Alabama Association For Higher Education In Business	12/5/2023	$ 100.00	Unrestricted Shared Services	Memberships - PS
Geo C. Wallace CC	1029602	BLS Charters Inc.	12/5/2023	$ 2,500.00	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1029603	Bowers-Foy DAntonica	12/5/2023	$ 480.00	Unrestricted Shared Services	Elevate Clearing Refunds - SP
Geo C. Wallace CC	1029604	Capital X-Ray Inc.	12/5/2023	$ 1,250.00	Unrestricted Wallace Campus	Maintenance & Repairs - OOS
Geo C. Wallace CC	1029608	Elmore Lawn Care Inc	12/5/2023	$ 4,387.50	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace CC	1029609	Fast Signs Of Dothan	12/5/2023	$ 50.00	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1029612	JRCERT	12/5/2023	$ 2,450.00	Unrestricted Wallace Campus	Other Professional Fees - PS
Geo C. Wallace CC	1029613	Kelly Seed Company LLC	12/5/2023	$ 1,980.00	Unrestricted Wallace 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	$ 150.00	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1029617	Michaels Stores Inc.	12/5/2023	$ 176.87	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1029618	ODP Business Solutions LLC	12/5/2023	$ 267.88	Schweitzer	Materials and Supplies - MS
Geo C. Wallace CC	1029618	ODP Business Solutions LLC	12/5/2023	$ 667.54	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1029619	PEEHIP	12/5/2023	$ 800.00	AE - State Inst'l	Group Health Insurance - FB
Geo C. Wallace CC	1029619	PEEHIP	12/5/2023	$ 1,013.33	Unrestricted Shared Services	Group Health Insurance - FB
Geo C. Wallace CC	1029619	PEEHIP	12/5/2023	$ 1,600.00	Unrestricted Wallace Campus	Group Health Insurance - FB
Geo C. Wallace CC	1029620	Personnel Resources Inc	12/5/2023	$ 1,548.54	Student Support Service	Other Contractual Services - PS
Geo C. Wallace CC	1029620	Personnel Resources Inc	12/5/2023	$ 3,147.12	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1029621	Ramon Lawn Care LLC	12/5/2023	$ 1,300.00	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1029623	United Parcel Service Inc (UPS)	12/5/2023	$ 64.00	Unrestricted Shared Services	Freight - OOS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1029626	Weed Man Lawn Care LLC	12/5/2023	$ 6,751.80	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	!0000283	Blakely Kristina	12/6/2023	$ 60.26	Upward Bound	Mileage - IS
Geo C. Wallace CC	!0000284	Bryant Sandra	12/6/2023	$ 4,500.00	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace CC	!0000285	Currie Ashley	12/6/2023	$ 503.04	Unrestricted Wallace Campus	Mileage - IS
Geo C. Wallace CC	!0000286	Darby Darron	12/6/2023	$ 155.96	Unrestricted Wallace 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	Mileage - IS
Geo C. Wallace CC	!0000289	Hurley Wanda	12/6/2023	$ 62.88	Unrestricted Wallace 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	$ 150.00	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	!0000292	Morris Mary	12/6/2023	$ 107.44	Talent Search	Mileage - OS
Geo C. Wallace CC	!0000293	Oltmans Corinthia	12/6/2023	$ 62.88	Unrestricted Wallace Campus	Mileage - IS
Geo C. Wallace CC	!0000294	Reeder Leslie	12/6/2023	$ 50.16	Unrestricted Shared Services	Other Travel Expenses - IS
Geo C. Wallace CC	!0000294	Reeder Leslie	12/6/2023	$ 136.00	Unrestricted Shared Services	Conus (meals) - IS
Geo C. Wallace CC	!0000294	Reeder Leslie	12/6/2023	$ 446.60	Unrestricted Shared Services	Lodging - IS
Geo C. Wallace CC	!0000295	Spivey Jacqueline	12/6/2023	$ 127.08	Unrestricted Wallace Campus	Mileage - IS
Geo C. Wallace CC	!0000296	Steger Barbara	12/6/2023	$ 40.00	AE-Fed Summer Conf	Other Travel Expenses - IS
Geo C. Wallace CC	!0000296	Steger Barbara	12/6/2023	$ 136.00	AE-Fed Summer Conf	Conus (meals) - IS
Geo C. Wallace CC	!0000297	Turner Riley	12/6/2023	$ 440.16	Unrestricted Wallace 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	$ 82.00	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	$ 247.60	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	$ 171.00	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	12/7/2023	$ 11,380.34	Unrestricted Shared Services	Advertising & Promotions -
Geo C. Wallace CC	1029630	Sterling Seacrest Pritchard Inc	12/7/2023	$ 30,666.67	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	$ 750.00	Unrestricted Shared Services	Memberships - PS
Geo C. Wallace CC	1029632	Martin Environmental Services Inc	12/7/2023	$ 170.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace CC	1029632	Martin Environmental Services Inc	12/7/2023	$ 733.20	Unrestricted Sparks Campus	Waste Disposal - UC
Geo C. Wallace CC	1029633	Northstar Engineering Services	12/7/2023	$ 1,500.00	Renewal & Replacement Shared Svcs	Engineering & Architectural Svc -PS
Geo C. Wallace CC	1029634	Southern Association of Colleges with Associate Degrees	12/7/2023	$ 35.00	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	$ 136.00	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	$ 136.00	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	$ 102.50	Vocational Ed/CTE	Overnight (non tax per diem)-
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	$ 852.60	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	$ 136.00	Vocational Ed/CTE	Conus (meals) - IS
Geo C. Wallace CC	!0000305	Laney Torrance	12/8/2023	$ 300.00	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	$ 136.00	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	$ 136.00	Unrestricted Shared Services	Conus (meals) - IS
Geo C. Wallace CC	!0000307	Norton George	12/8/2023	$ 357.68	Unrestricted Shared Services	Lodging - IS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
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	$ 136.00	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	$ 492.20	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	$ 136.00	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
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	$ 136.00	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	Lodging - IS
Geo C. Wallace CC	!0000312	Boozer Keith	12/12/2023	$ 62.88	Unrestricted Wallace Campus	Mileage - IS
Geo C. Wallace CC	!0000313	Bruner Linda	12/12/2023	$ 74.00	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	$ 379.90	Unrestricted Shared Services	Mileage - IS
Geo C. Wallace CC	!0000314	Cheek Gary	12/12/2023	$ 105.00	Unrestricted Shared Services	Conus (meals) - OS
Geo C. Wallace CC	!0000315	Compton Martha	12/12/2023	$ 136.00	Vocational Ed/CTE	Conus (meals) - OS
Geo C. Wallace CC	!0000315	Compton Martha	12/12/2023	$ 259.38	Vocational Ed/CTE	Mileage - OS
Geo C. Wallace CC	!0000316	Darby Darron	12/12/2023	$ 44.56	Unrestricted Wallace 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	$ 40.00	Unrestricted Shared Services	Other Travel Expenses - IS
Geo C. Wallace CC	!0000318	Estes Tara	12/12/2023	$ 136.00	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
Geo C. Wallace CC	!0000319	Granberry Savannah	12/12/2023	$ 408.86	Theatre Fund	Deposits Held for Others -
Geo C. Wallace CC	!0000320	Hinson Kara	12/12/2023	$ 47.16	Vocational Ed/CTE	Mileage - IS
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	$ 82.60	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	$ 177.00	Unrestricted Shared Services	Conus (meals) - IS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
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	$ 300.00	Unrestricted Shared Services	Overnight (non tax per diem)-
Geo C. Wallace CC	!0000326	Stevens Stacie	12/12/2023	$ 136.00	Unrestricted Shared Services	Conus (meals) - IS
Geo C. Wallace CC	!0000327	Turner Shannon	12/12/2023	$ 30.00	Unrestricted Wallace Campus	Conus (meals) - OS
Geo C. Wallace CC	1029636	ACT Inc	12/12/2023	$ 362.00	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	Adult ED Strategic Initiative	Short-Term Equipment Rentals - OOS
Geo C. Wallace CC	1029639	Alabama Department of Labor	12/12/2023	$ 15.34	Adult ED Strategic Initiative	Gasoline & Oil - Motor Veh - OOS
Geo C. Wallace CC	1029639	Alabama Department of Labor	12/12/2023	$ 59.41	Adult ED Strategic Initiative	Maintenance & Repairs - OOS
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	$ 3,511.84	Adult ED Strategic Initiative	Electricity - UC
Geo C. Wallace CC	1029639	Alabama Department of Labor	12/12/2023	$ 6,801.96	Adult ED Strategic Initiative	Other Professional Fees - PS
Geo C. Wallace CC	1029639	Alabama Department of Labor	12/12/2023	$ 21,318.02	Adult ED Strategic Initiative	Short-Term Building Rentals - OOS
Geo C. Wallace CC	1029641	Blick Art Materials LLC	12/12/2023	$ 83.70	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1029642	Byars Josh	12/12/2023	$ 3,000.00	Innovation Center	Other Contractual Services - PS
Geo C. Wallace CC	1029643	Carr Riggs & Ingram LLC	12/12/2023	$ 25,000.00	Unrestricted Shared Services	Accounting & Auditing Services - PS
Geo C. Wallace CC	1029644	Celebrations by Lisa	12/12/2023	$ 602.00	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1029645	Circle Pest Control	12/12/2023	$ 760.00	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1029646	Council for Opportunity in Education	12/12/2023	$ 4,000.00	Unrestricted Shared Services	Memberships - PS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1029648	Dothan Security Inc.	12/12/2023	$ 16,141.40	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1029649	Easterseals Central Alabama	12/12/2023	$ 10,443.01	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace CC	1029652	Gamble Kay	12/12/2023	$ 1,455.00	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1029653	Hales Maggie	12/12/2023	$ 375.00	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1029655	Hudson Grant	12/12/2023	$ 2,250.00	Innovation Center	Other Contractual Services - PS
Geo C. Wallace CC	1029656	Imperial Dade	12/12/2023	$ 3,634.57	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1029657	JM Electrical Supply Co. Inc.	12/12/2023	$ 2,730.00	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	$ 14,075.00	Unrestricted Wallace Campus	Subscriptions - OOS
Geo C. Wallace CC	1029665	Palmer Electric	12/12/2023	$ 172.50	Unrestricted Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace CC	1029666	Pocket Nurse 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
Geo C. Wallace CC	1029669	Sabel Steel Service Inc	12/12/2023	$ 2,303.54	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1029670	The Computing Technology Industry Association Inc.	12/12/2023	$ 224.00	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1029671	Turner Elijah	12/12/2023	$ 370.00	Upward Bound	Other Contractual Services - PS
Geo C. Wallace CC	1029672	United Parcel Service Inc (UPS)	12/12/2023	$ 32.00	Unrestricted Shared Services	Freight - OOS
Geo C. Wallace CC	1029673	Verizon Wireless	12/12/2023	$ 120.03	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1029673	Verizon Wireless	12/12/2023	$ 462.85	Unrestricted Wallace Campus	Wireless Phones - UC

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
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 -
Geo C. Wallace CC	1029676	Williams & FudgeInc.	12/12/2023	$ 1,107.19	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	$ 136.00	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
Geo C. Wallace CC	!0000330	Nicholas Marc	12/14/2023	$ 1,985.00	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 -
Geo C. Wallace CC	!0000332	Steger Barbara	12/14/2023	$ 29.56	Unrestricted Shared Services	Gasoline & Oil - Motor Veh -
Geo C. Wallace CC	!0000333	Strickland Brooke	12/14/2023	$ 10.00	Unrestricted Shared Services	Gasoline & Oil - Motor Veh -
Geo C. Wallace CC	1029678	Byars Josh	12/14/2023	$ 1,500.00	Innovation Center	Other Contractual Services - PS
Geo C. Wallace CC	1029679	City of Ozark	12/14/2023	$ 1,000.00	Unrestricted Shared Services	Short-Term Building Rentals -
Geo C. Wallace CC	1029682	Gamble Kay	12/14/2023	$ 2,130.00	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1029687	Long Lewis of the Shoals Inc.	12/14/2023	$ 54,302.25	Unrestricted Shared Services	Transportation Equip > $25 000 - CE
Geo C. Wallace CC	1029691	Owens Sarah	12/14/2023	$ 1,518.75	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace CC	1029692	Parrish Derrick	12/14/2023	$ 1,500.00	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace CC	1029693	Parrish Jimmy	12/14/2023	$ 1,500.00	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace CC	1029695	Ramon Lawn Care LLC	12/14/2023	$ 2,930.00	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace CC	1029695	Ramon Lawn Care LLC	12/14/2023	$ 4,155.00	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	$ 136.00	Upward Bound	Conus (meals) - IS
Geo C. Wallace CC	!0000334	Blakely Kristina	12/18/2023	$ 170.00	Upward Bound	Overnight (non tax per diem)-
Geo C. Wallace CC	!0000334	Blakely Kristina	12/18/2023	$ 259.38	Upward Bound	Mileage - IS
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	$ 136.00	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	Mileage - OS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	!0000337	Currie Ashley	12/18/2023	$ 125.76	Unrestricted Wallace Campus	Mileage - IS
Geo C. Wallace CC	!0000338	Davis Brooke	12/18/2023	$ 26.20	Talent Search	Mileage - IS
Geo C. Wallace CC	!0000339	Hickerson Christy	12/18/2023	$ 170.00	Upward Bound	Overnight (non tax per diem)-
Geo C. Wallace CC	!0000340	Hoffman Abner	12/18/2023	$ 136.00	Unrestricted Wallace Campus	Conus (meals) - IS
Geo C. Wallace CC	!0000340	Hoffman Abner	12/18/2023	$ 259.38	Unrestricted Wallace Campus	Mileage - IS
Geo C. Wallace CC	!0000340	Hoffman Abner	12/18/2023	$ 287.00	Unrestricted Wallace Campus	Lodging - IS
Geo C. Wallace CC	!0000341	Jouvenas Anthony	12/18/2023	$ 180.00	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	$ 136.00	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	$ 180.00	Unrestricted Shared Services	Conus (meals) - IS
Geo C. Wallace CC	!0000343	Wheeler Taylor	12/18/2023	$ 247.59	Unrestricted Shared Services	Mileage - IS
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	$ 177.00	Unrestricted Shared Services	Conus (meals) - IS
Geo C. Wallace CC	!0000344	Wilkins Ashli	12/18/2023	$ 247.60	Unrestricted Shared Services	Mileage - IS
Geo C. Wallace CC	1029699	AEIC Advantage Elevator Inspections	12/18/2023	$ 360.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace CC	1029700	Air Conditioning Associates Inc.	12/18/2023	$ 77,802.87	CTC Bldg HVAC Project	Construction in Progress - CE
Geo C. Wallace CC	1029701	Airgas Inc	12/18/2023	$ 170.00	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1029702	Alabama Community College System	12/18/2023	$ 300.00	Unrestricted Shared Services	Memberships - PS
Geo C. Wallace CC	1029703	Alabama Deans of Student Affairs Association	12/18/2023	$ 400.00	Unrestricted Sparks Campus	Memberships - PS
Geo C. Wallace CC	1029704	Alabama Power Company	12/18/2023	$ 13,917.87	Unrestricted Sparks Campus	Electricity - UC
Geo C. Wallace CC	1029705	Amazon	12/18/2023	$ 57.99	Innovation Center	Materials and Supplies - MS
Geo C. Wallace CC	1029705	Amazon	12/18/2023	$ 109.20	Unrestricted Wallace Campus	Books - CE

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1029705	Amazon	12/18/2023	$ 111.37	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1029706	American Welding Society	12/18/2023	$ 420.00	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1029707	B&H Photo-Video	12/18/2023	$ 462.55	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1029708	Baker Distributing Company	12/18/2023	$ 757.37	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1029710	Bell Ted	12/18/2023	$ 540.00	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1029711	Blue Jamya	12/18/2023	$ 65.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	1029712	Bourne Melanie	12/18/2023	$ 65.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	1029713	Brooks Imeri	12/18/2023	$ 50.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	1029714	Compansol	12/18/2023	$ 1,890.00	Talent Search	Computer Software(non capital) - MS
Geo C. Wallace CC	1029716	Craft Keyona	12/18/2023	$ 90.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	1029717	Davis Malaysia	12/18/2023	$ 90.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	1029719	Dothan Utilities	12/18/2023	$ 15.00	Unrestricted Wallace Campus	Electricity - UC
Geo C. Wallace CC	1029720	Fast Signs Of Dothan	12/18/2023	$ 157.50	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1029721	Fields Ja'mea	12/18/2023	$ 75.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	1029722	Foster Jayla	12/18/2023	$ 90.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	1029723	H & E Equipment Services	12/18/2023	$ 780.00	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
Geo C. Wallace CC	1029725	Haynes Kantashia	12/18/2023	$ 90.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	1029726	Henderson Logan	12/18/2023	$ 90.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	1029727	Howard Tiyus	12/18/2023	$ 65.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	1029728	Hudson Office Supply Inc	12/18/2023	$ 394.50	Unrestricted Shared Services	Materials and Supplies - MS
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	$ 9,480.00	Unrestricted Shared Services	Equipment - non capitalized - MS
Geo C. Wallace CC	1029730	Hurt Kaneceya	12/18/2023	$ 130.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	1029731	Jackson Jamiya	12/18/2023	$ 85.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	1029732	Jenkins Robin	12/18/2023	$ 2,500.00	Unrestricted Shared Services	Other Contractual Services - PS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1029733	Kennebrew Chanice	12/18/2023	$ 65.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	1029734	Keycafe (US) Inc	12/18/2023	$ 119.00	Unrestricted Shared Services	Subscriptions - OOS
Geo C. Wallace CC	1029735	Knight Aliyah	12/18/2023	$ 65.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	1029736	Knight Alloyd	12/18/2023	$ 60.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	1029737	Kyocera Document Solutions Alabama LLC	12/18/2023	$ 33.00	Unrestricted Wallace Campus	Service Contracts on Equipment -OOS
Geo C. Wallace CC	1029738	Latimer Robert	12/18/2023	$ 1,112.80	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace CC	1029739	Lewis Waste Disposal Services Inc	12/18/2023	$ 730.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace CC	1029740	Long William	12/18/2023	$ 1,500.00	Innovation Center	Other Contractual Services - PS
Geo C. Wallace CC	1029741	Mahone Messiah	12/18/2023	$ 75.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	1029742	Martin Zion	12/18/2023	$ 130.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	1029743	McCray Tetyana	12/18/2023	$ 115.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	1029744	McKenzie Amya	12/18/2023	$ 90.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	1029745	McKinnon Jasmine	12/18/2023	$ 65.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	1029746	McKinnon Jordan	12/18/2023	$ 115.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	1029747	Mendez Paola	12/18/2023	$ 85.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	1029748	Middleton Janyiah	12/18/2023	$ 130.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	1029749	Mims Damaiya	12/18/2023	$ 90.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	1029750	Morris Dorian	12/18/2023	$ 105.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	1029751	MSC Industrial Supply	12/18/2023	$ 706.17	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1029752	National College Testing Association Inc	12/18/2023	$ 125.00	Unrestricted Shared Services	Memberships - PS
Geo C. Wallace CC	1029753	O'Hara Christian	12/18/2023	$ 115.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	1029754	ODP Business Solutions LLC	12/18/2023	$ 150.57	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1029754	ODP Business Solutions LLC	12/18/2023	$ 718.99	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1029755	Palmer Kiavani	12/18/2023	$ 65.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	1029756	Pearson Ariana	12/18/2023	$ 90.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	1029757	Pearson Briana	12/18/2023	$ 90.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	1029758	Penn Ariel	12/18/2023	$ 80.00	Upward Bound	Institutional Use - OOS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1029759	Personnel Resources Inc	12/18/2023	$ 2,711.72	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1029759	Personnel Resources Inc	12/18/2023	$ 5,901.88	Student Support Service	Other Contractual Services - PS
Geo C. Wallace CC	1029760	Pich Fred	12/18/2023	$ 1,112.80	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace CC	1029761	Pocket Nurse Enterprises Inc.	12/18/2023	$ 1,732.51	Unrestricted Shared Services	Equipment - non capitalized - MS
Geo C. Wallace CC	1029762	Ricks Alyssa	12/18/2023	$ 105.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	1029763	RJ Young Company	12/18/2023	$ 219.53	Unrestricted Shared Services	Service Contracts on Equipment -OOS
Geo C. Wallace CC	1029764	Robbins Marqia	12/18/2023	$ 125.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	1029765	Robinson Jaden	12/18/2023	$ 35.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	1029766	Rudolph Bre'yonna	12/18/2023	$ 90.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	1029767	Rumph Azaria	12/18/2023	$ 75.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	1029768	Saginario Tuning and Pianocraft LLC	12/18/2023	$ 1,275.00	Unrestricted Wallace 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	12/18/2023	$ 85.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	1029771	Sirchie Acquisition Company LLC	12/18/2023	$ 24,210.00	Spcl Pops Criminal Justice	Furniture and Equip $5K - $25K - CE
Geo C. Wallace CC	1029773	Smith Ta'Zaria	12/18/2023	$ 130.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	1029774	Starling Steven	12/18/2023	$ 85.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	1029775	Steele Zachai	12/18/2023	$ 130.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	1029776	Synergy Equipment	12/18/2023	$ 8,392.20	Unrestricted Wallace Campus	Short-Term Equipment Rentals - OOS
Geo C. Wallace CC	1029777	Thomas Kaleb	12/18/2023	$ 115.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	1029779	Turner Ashley	12/18/2023	$ 130.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	1029780	Two Roads Inc.	12/18/2023	$ 2,500.00	Unrestricted Wallace Campus	Health Sciences Institutional -
Geo C. Wallace CC	1029781	US Business Products Inc.	12/18/2023	$ 1,223.40	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1029782	Verified Credentials LLC	12/18/2023	$ 438.00	Unrestricted Shared Services	Other Professional Fees - PS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1029783	Webb Steven	12/18/2023	$ 420.00	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1029785	WTVY-FM	12/18/2023	$ 1,375.00	Unrestricted Shared Services	Advertising & Promotions -
Geo C. Wallace CC	1029786	Young Kurei	12/18/2023	$ 115.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	1029788	Air Conditioning Associates Inc.	12/19/2023	$ 24,749.23	CTC Bldg HVAC Project	Construction in Progress - CE
Geo C. Wallace CC	1029789	AIRO Branding and Design Co	12/19/2023	$ 900.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Geo C. Wallace CC	1029790	Alabama Department of Labor	12/19/2023	$ 300.00	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	$ (528.00)	Unrestricted Shared Services	Bookstore - AP
Geo C. Wallace CC	1029792	Barnes & Noble Booksellers	12/19/2023	$ 14,016.00	Unrestricted Shared Services	Endowment Investments
Geo C. Wallace CC	1029793	Bob McCloskey Insurance	12/19/2023	$ 20,244.00	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 -
Geo C. Wallace CC	1029801	Davis Christopher	12/19/2023	$ 2,450.00	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace CC	1029802	Discount School Supply	12/19/2023	$ 222.98	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1029803	Diversified Maintenance	12/19/2023	$ 33,304.89	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1029804	Dothan Eagle - BH Media Group	12/19/2023	$ 119.60	Unrestricted Wallace Campus	Subscriptions - OOS
Geo C. Wallace CC	1029805	Durden Outdoor Displays	12/19/2023	$ 899.98	Theatre Fund	Deposits Held for Others - Agency
Geo C. Wallace CC	1029806	Easterseals Central Alabama	12/19/2023	$ 3,719.97	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace CC	1029807	EBSCO Industries Inc	12/19/2023	$ 1,172.48	Unrestricted Wallace Campus	Subscriptions - OOS
Geo C. Wallace CC	1029815	Goodwyn Mills & Cawood Inc	12/19/2023	$ 3,884.14	Multi Generator Project	Construction in Progress - CE
Geo C. Wallace CC	1029816	Gordon Rodney	12/19/2023	$ 210.00	Unrestricted Shared Services	Other Contractual Services - PS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1029817	Great Lakes Educational Loan Services Inc.	12/19/2023	$ 5,000.00	Private Loans	Unapplied External Scholarship - SP
Geo C. Wallace CC	1029818	Griffiths Brianna	12/19/2023	$ 32.01	Unrestricted Shared Services	Gasoline & Oil - Motor Veh -
Geo C. Wallace CC	1029820	Harris Security Systems Inc.	12/19/2023	$ 10,007.73	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1029821	Healthcare Providers Srv. Org.	12/19/2023	$ 17,097.00	Unrestricted Wallace Campus	Health Sciences Institutional - OOS
Geo C. Wallace CC	1029832	Long William	12/19/2023	$ 1,500.00	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	Materials and Supplies - MS
Geo C. Wallace CC	1029833	Lowe's	12/19/2023	$ 732.87	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1029834	Lyrasis	12/19/2023	$ 460.00	Unrestricted Wallace Campus	Memberships - PS
Geo C. Wallace CC	1029838	MidAmerica Productions Inc	12/19/2023	$ 6,900.00	Wallace Sound Club	Deposits Held for Others - Agency
Geo C. Wallace CC	1029840	Norcostco Inc	12/19/2023	$ 110.84	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1029841	ODP Business Solutions LLC	12/19/2023	$ 287.99	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1029841	ODP Business Solutions LLC	12/19/2023	$ 576.16	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1029841	ODP Business Solutions LLC	12/19/2023	$ 726.85	Unrestricted Sparks Campus	Materials and Supplies - MS
Geo C. Wallace CC	1029842	Owens Sarah	12/19/2023	$ 708.75	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace CC	1029844	Phi Theta Kappa	12/19/2023	$ 65.00	Phi Theta Kappa	Deposits Held for Others -
Geo C. Wallace CC	1029845	Pierce Catherine	12/19/2023	$ 21.00	Unrestricted Shared Services	Gasoline & Oil - Motor Veh -
Geo C. Wallace CC	1029846	Pitney Bowes	12/19/2023	$ 209.82	Unrestricted Sparks Campus	Long-Term Equipment Lease -
Geo C. Wallace CC	1029847	PMT Publishing	12/19/2023	$ 1,721.00	Unrestricted Shared Services	Advertising & Promotions -
Geo C. Wallace CC	1029848	PrestoSports LLC	12/19/2023	$ 1,350.00	Unrestricted Wallace Campus	Subscriptions - OOS
Geo C. Wallace CC	1029849	Quill Corporation	12/19/2023	$ 165.80	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	$ 3,250.00	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1029852	Reeder Leslie	12/19/2023	$ 100.00	Unrestricted Shared Services	Materials and Supplies - MS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1029856	Schaffer Jack	12/19/2023	$ 1,000.00	Diamond Club	Deposits Held for Others -
Geo C. Wallace CC	1029857	Sessions Mandy	12/19/2023	$ 78.10	Unrestricted Shared Services	Gasoline & Oil - Motor Veh -
Geo C. Wallace CC	1029859	Slingluff United Insurance	12/19/2023	$ 3,986.17	Unrestricted Shared Services	Insurance and Bonding - PS
Geo C. Wallace CC	1029861	Sweetwater Sound Inc	12/19/2023	$ 1,461.99	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1029862	Synergy Equipment	12/19/2023	$ 2,424.20	Unrestricted Wallace Campus	Short-Term Equipment Rentals - OOS
Geo C. Wallace CC	1029863	The College Board	12/19/2023	$ 6,150.00	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1029866	United Parcel Service Inc (UPS)	12/19/2023	$ 14.07	Unrestricted Wallace Campus	Freight - OOS
Geo C. Wallace CC	1029866	United Parcel Service Inc (UPS)	12/19/2023	$ 16.00	Unrestricted Shared Services	Freight - OOS
Geo C. Wallace CC	900091940	Baldwin Lisa	12/19/2023	$ 1,177.53	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900091941	Bing Aren	12/19/2023	$ 297.80	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091942	Bolin Leah	12/19/2023	$ 521.15	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091943	Bell Lauren	12/19/2023	$ 1,034.86	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091944	Farmer Melanie	12/19/2023	$ 1,146.53	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091945	Flebotte Emilia	12/19/2023	$ 238.24	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091946	Ford Charisma	12/19/2023	$ 595.60	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091947	Geiger Jessica	12/19/2023	$ 617.94	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091948	Graves Clair	12/19/2023	$ 376.20	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091949	Hatcher Amanda	12/19/2023	$ 476.48	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091950	Hopper Angela	12/19/2023	$ 848.73	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091951	Jones Gail	12/19/2023	$ 1,824.00	Unrestricted Wallace Campus	Payroll
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	$ 1,518.78	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	$ 1,935.70	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091956	Roberts Adam	12/19/2023	$ 1,608.12	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091957	Rodgers Tina	12/19/2023	$ 1,429.44	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091958	Rogers Cynthia	12/19/2023	$ 992.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091959	Snell Ryley	12/19/2023	$ 192.00	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
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	$ 1,214.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091966	Williams Travis	12/19/2023	$ 275.75	Unrestricted Wallace Campus	Payroll
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	$ 240.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091969	Douglass Deborah	12/19/2023	$ 928.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091970	Easterwood Heather	12/19/2023	$ 446.70	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091971	Flinn Cathryn	12/19/2023	$ 1,072.00	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	$ 888.00	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	$ 128.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091977	Tucker Jacy	12/19/2023	$ 1,383.96	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	$ 1,047.85	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	$ 1,275.12	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091982	Campbell Meredith	12/19/2023	$ 1,072.01	AE - State Regular	Payroll
Geo C. Wallace CC	900091983	Davis Wanda	12/19/2023	$ 1,744.20	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	$ 1,402.14	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	$ 1,250.34	AE - State Regular	Payroll
Geo C. Wallace CC	900091991	Meadows Kathy	12/19/2023	$ 1,036.98	AE - State Regular	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
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	$ 1,993.20	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	12/19/2023	$ 650.40	AE - State Regular	Payroll
Geo C. Wallace CC	900091996	Simmons-Webb Latanya	12/19/2023	$ 404.88	AE - State Regular	Payroll
Geo C. Wallace CC	900091997	Thayer Lavaughn	12/19/2023	$ 560.10	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	$ 621.60	AE - State Inst'l	Payroll
Geo C. Wallace CC	900092000	Harvey Genesia	12/19/2023	$ 1,286.84	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092001	Marshall Sondra	12/19/2023	$ 1,456.80	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092002	Myers Margaret	12/19/2023	$ 1,383.96	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092003	Stone Wayne	12/19/2023	$ 764.82	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092004	Cobb Gregory	12/19/2023	$ 1,061.83	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900092005	German Mickey	12/19/2023	$ 764.61	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900092006	Chaney Gregory	12/19/2023	$ 1,479.94	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092007	Farmer Daniel	12/19/2023	$ 384.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092008	Forehand Timothy	12/19/2023	$ 1,405.56	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092009	Layton Jason	12/19/2023	$ 1,800.81	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	$ 780.30	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	$ 807.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092016	Dix Carey	12/19/2023	$ 1,211.25	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	$ 1,211.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092019	Thompson Connie	12/19/2023	$ 1,211.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092020	Weathington Jennifer	12/19/2023	$ 397.44	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092021	Clark Katrina	12/19/2023	$ 500.40	Upward Bound	Payroll
Geo C. Wallace CC	900092021	Clark Katrina	12/19/2023	$ 543.90	AE - State Regular	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900092022	Grimsley-Dawkins 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	$ 500.40	Upward Bound	Payroll
Geo C. Wallace CC	900092027	White Taylor	12/19/2023	$ 500.40	Upward Bound	Payroll
Geo C. Wallace CC	900092028	Combs Dean	12/19/2023	$ 46.54	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092028	Combs Dean	12/19/2023	$ 139.61	Title III A	Payroll
Geo C. Wallace CC	900092029	Hatcher Michael	12/19/2023	$ 386.05	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092030	Hoskey Zahria	12/19/2023	$ 461.10	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092031	Smith Amanda	12/19/2023	$ 926.52	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092032	Stone Jada	12/19/2023	$ 477.00	Unrestricted Wallace 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	$ 4,717.50	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	$ 110.29	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092036	Taylor Dylan	12/19/2023	$ 330.86	Title III A	Payroll
Geo C. Wallace CC	900092037	Whaley Kay	12/19/2023	$ 1,694.42	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092038	Bowman Pamela	12/19/2023	$ 5,658.33	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092039	Young Linda	12/19/2023	$ 24,266.67	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092040	McMeekin Jessica	12/19/2023	$ 4,497.83	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092041	Wilkins Ashli	12/19/2023	$ 14,744.78	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092042	Anderson Joley	12/19/2023	$ 4,480.25	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092043	Gay Rhonda	12/19/2023	$ 2,981.08	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092044	Nicholas Marc	12/19/2023	$ 11,666.50	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092045	Sullivan Bettina	12/19/2023	$ 3,695.25	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092046	Archie Brooke	12/19/2023	$ 4,765.67	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092047	Baker Mickey	12/19/2023	$ 13,404.34	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092048	Norton George	12/19/2023	$ 12,356.84	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092049	Presley Anna Jean	12/19/2023	$ 5,212.17	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900092050	Brehm Jeannine	12/19/2023	$ 5,462.17	Unrestricted Shared Services	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900092051	Gervais Lindsay	12/19/2023	$ 3,427.25	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092052	Matheny Jennifer	12/19/2023	$ 8,063.33	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092053	Reeder Leslie	12/19/2023	$ 12,888.50	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092054	Thomas Linda	12/19/2023	$ 3,516.58	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092055	Aliabadi Leighann	12/19/2023	$ 6,232.56	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092056	Blackmon Michelle	12/19/2023	$ 3,873.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092057	Sawyer Jennifer	12/19/2023	$ 7,967.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092058	Collins Megan	12/19/2023	$ 8,726.51	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092059	Daniels Rayanne	12/19/2023	$ 9,463.16	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092060	Fuller Charlotte	12/19/2023	$ 5,814.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092061	Glass Tracy	12/19/2023	$ 6,497.89	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092062	Godwin Jennifer	12/19/2023	$ 8,145.11	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092063	Hardwick Kirsti	12/19/2023	$ 8,692.31	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092064	Justice Kathryn Kauhola	12/19/2023	$ 5,608.56	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092065	Kawehionalani	12/19/2023	$ 6,509.08	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092066	Laye Madison	12/19/2023	$ 6,423.65	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092067	Lindsay Lora	12/19/2023	$ 10,013.93	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092068	Money John	12/19/2023	$ 6,142.11	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092069	Neal Beth	12/19/2023	$ 8,145.11	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092070	Owens Anna	12/19/2023	$ 8,678.78	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092071	Paul Brandi	12/19/2023	$ 6,350.11	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092072	Radney Monica	12/19/2023	$ 8,678.78	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092073	Silavent Darla	12/19/2023	$ 7,045.56	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092074	Spivey Jacqueline	12/19/2023	$ 10,679.22	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092075	Trawick Melissa	12/19/2023	$ 9,499.58	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092076	Whitlow Joy	12/19/2023	$ 8,222.15	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092077	Whittaker Suzanne	12/19/2023	$ 8,678.78	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092078	Williford Patricia	12/19/2023	$ 6,853.56	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092079	Wynn Janice	12/19/2023	$ 7,929.22	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092080	Feggins Vincent	12/19/2023	$ 6,409.89	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092081	Ferguson Joseph	12/19/2023	$ 6,650.96	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900092082	Herrell Christopher	12/19/2023	$ 6,663.37	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092083	Wood Joseph	12/19/2023	$ 7,168.14	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092084	Carroll Jennifer	12/19/2023	$ 3,706.83	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092085	Willis Cherie	12/19/2023	$ 4,373.83	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092086	Yeomans Brandie	12/19/2023	$ 4,580.26	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092087	Turner Shannon	12/19/2023	$ 6,700.06	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092088	Wells Heather	12/19/2023	$ 8,733.94	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092089	Bryan Jennifer	12/19/2023	$ 8,911.63	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092090	Bryant Sandra	12/19/2023	$ 8,832.68	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092091	Galloway Gwyn	12/19/2023	$ 10,323.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092092	Hall Jennifer	12/19/2023	$ 4,873.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092093	Hinson Kara	12/19/2023	$ 7,789.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092094	Kelley Janice	12/19/2023	$ 10,912.68	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092095	Mixson Hannah	12/19/2023	$ 3,516.58	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092096	Morris Jennifer	12/19/2023	$ 5,786.56	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092097	Salter Gail	12/19/2023	$ 7,597.56	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900092098	Shelley Morgan	12/19/2023	$ 6,142.11	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092099	Yeoman Shellie	12/19/2023	$ 6,497.89	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092100	Gilmore Gerald	12/19/2023	$ 6,188.47	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092101	Thomley Rachael	12/19/2023	$ 6,555.81	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092102	Harrell Judith	12/19/2023	$ 6,690.95	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092103	Welborn Kimberly	12/19/2023	$ 7,429.86	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092104	Johnson Karie	12/19/2023	$ 5,486.17	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092105	Sheffield Bailey	12/19/2023	$ 4,564.56	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092106	Kamleh Naser	12/19/2023	$ 5,773.17	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092107	Rasberry Amy	12/19/2023	$ 663.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092107	Rasberry Amy	12/19/2023	$ 5,904.17	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900092108	Hurley Wanda	12/19/2023	$ 5,867.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092109	Greene Amy	12/19/2023	$ 8,902.14	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900092110	Leger Pamela	12/19/2023	$ 6,134.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092111	Earney Billy	12/19/2023	$ 6,365.17	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092112	Kelly James	12/19/2023	$ 6,631.92	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900092113	McCallister Thomas	12/19/2023	$ 8,345.31	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092114	Mosley Amy	12/19/2023	$ 9,949.53	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092115	Sanders Lisa	12/19/2023	$ 11,381.72	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092116	Bell Ashley	12/19/2023	$ 5,038.90	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092117	Edmonds Christina	12/19/2023	$ 1,491.75	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092118	Raetzke Jessica	12/19/2023	$ 5,286.93	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092119	Schmidt Nancy	12/19/2023	$ 1,160.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092120	Hunter Rosemary	12/19/2023	$ 8,631.30	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092121	Morelli Paul	12/19/2023	$ 6,691.54	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092122	Shelley Peter	12/19/2023	$ 994.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092123	Johnson Cameron	12/19/2023	$ 9,025.09	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092124	West James	12/19/2023	$ 5,030.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092125	Laney Torrance	12/19/2023	$ 7,989.64	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900092126	Owen Jason	12/19/2023	$ 9,086.89	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092127	Varney Jeremy	12/19/2023	$ 1,491.75	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092128	Adams Patricia	12/19/2023	$ 497.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092129	Adkison Steven	12/19/2023	$ 5,471.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092130	Buchanan Sally	12/19/2023	$ 7,564.78	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	$ 7,572.08	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900092133	Estes Tara	12/19/2023	$ 9,412.08	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	$ 663.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092136	Payne Mary	12/19/2023	$ 6,108.83	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092137	Peacock Sarah	12/19/2023	$ 5,237.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092138	Salem Sherrie	12/19/2023	$ 5,406.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092139	Spence Gavin	12/19/2023	$ 6,909.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092140	Wallace Brandi	12/19/2023	$ 5,952.58	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092141	Willens Jeffrey	12/19/2023	$ 6,509.08	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092142	Zorn Lee	12/19/2023	$ 663.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092143	Barnes Deborah	12/19/2023	$ 497.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092144	Darby Darron	12/19/2023	$ 8,634.69	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900092145	Longino Smith Brittany	12/19/2023	$ 1,491.75	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092146	Norman Martha	12/19/2023	$ 1,491.75	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092147	Stinson Michael	12/19/2023	$ 994.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092148	Turner Riley	12/19/2023	$ 8,468.94	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092149	Woodham Rebecca	12/19/2023	$ 8,931.28	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092150	Kelley Zachary	12/19/2023	$ 10,534.11	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	$ 8,961.83	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092154	Boozer Keith	12/19/2023	$ 6,731.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092155	Adams Darrell	12/19/2023	$ 994.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092156	Kaufman Lisa	12/19/2023	$ 1,491.75	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092157	McGlown John	12/19/2023	$ 994.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092158	Oltmans Corinthia	12/19/2023	$ 5,601.08	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092159	Richardson Lorraine	12/19/2023	$ 6,320.00	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900092160	Sumner Mary	12/19/2023	$ 1,160.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092161	Venezia Melissa	12/19/2023	$ 994.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092162	Wilhoit Hannah	12/19/2023	$ 5,867.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092163	Cox Madison	12/19/2023	$ 1,491.75	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092164	Granberry Savannah	12/19/2023	$ 7,906.36	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092165	McGinnis Brook	12/19/2023	$ 1,491.75	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092166	Ware Lane Shatangi	12/19/2023	$ 6,853.56	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900092167	Albritten Josephus	12/19/2023	$ 4,740.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092168	Bradley Janet	12/19/2023	$ 7,874.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092169	Brantley Jane	12/19/2023	$ 2,486.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092170	Decker Chase	12/19/2023	$ 4,768.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092171	Fischer Julie	12/19/2023	$ 11,114.03	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092172	Matthews Richard	12/19/2023	$ 2,486.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092173	Robison Cynthia	12/19/2023	$ 1,657.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092174	Tolar Leslie	12/19/2023	$ 9,695.47	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092175	Cuthriell-Dawkins Leah	12/19/2023	$ 6,497.89	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092176	Cribbs Carla	12/19/2023	$ 6,909.25	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
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	$ 4,873.42	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900092178	Forrester Jennifer	12/19/2023	$ 7,492.39	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	$ 5,803.17	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092181	McEntyre Melanie	12/19/2023	$ 1,326.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092182	McInnis Michelle	12/19/2023	$ 663.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092182	McInnis Michelle	12/19/2023	$ 7,099.17	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900092183	Meadows Jon	12/19/2023	$ 8,013.81	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092184	Mitchell Robert	12/19/2023	$ 9,080.58	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092185	Snell Natalie	12/19/2023	$ 8,345.31	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092186	Stevens Stacie	12/19/2023	$ 7,132.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092187	Waller Marsha	12/19/2023	$ 1,491.75	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092188	Warren Mary	12/19/2023	$ 1,491.75	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092189	Hartley Chris	12/19/2023	$ 1,657.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092190	McCarty Ann	12/19/2023	$ 7,130.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092191	Clarke Amanda	12/19/2023	$ 4,497.83	AE-Federal Regular	Payroll
Geo C. Wallace CC	900092192	George-Hutchins Joyce	12/19/2023	$ (92.76)	AE-Fed The Next Step Youth-	Payroll
Geo C. Wallace CC	900092192	George-Hutchins Joyce	12/19/2023	$ 195.25	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092193	LeMacks Marsha	12/19/2023	$ 4,583.33	AE - State Regular	Payroll
Geo C. Wallace CC	900092194	Marchman Allison	12/19/2023	$ 2,891.33	AE - State Regular	Payroll
Geo C. Wallace CC	900092195	Martin Theodora	12/19/2023	$ 3,248.75	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	$ 8,419.50	AE-Federal Regular	Payroll
Geo C. Wallace CC	900092198	Godwin Lori	12/19/2023	$ 6,853.56	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092199	Harris Ryan	12/19/2023	$ 5,298.33	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900092200	Hester Kraig	12/19/2023	$ 6,009.89	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092201	Grantham Ronald	12/19/2023	$ 6,721.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092202	Warren Keith	12/19/2023	$ 6,009.89	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092203	Cook Shannon	12/19/2023	$ 994.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092204	Ivey Ramona	12/19/2023	$ 994.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092205	Murph Traci	12/19/2023	$ 663.00	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900092205	Murph Traci	12/19/2023	$ 6,668.08	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900092206	Trott Collins	12/19/2023	$ 5,370.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092207	Boyce Kimberly	12/19/2023	$ 6,365.22	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092208	Campbell Amanda	12/19/2023	$ 4,773.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092209	Long Karen	12/19/2023	$ 2,461.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092210	Sketo Sheryl	12/19/2023	$ 2,540.58	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092211	Defee Ronald	12/19/2023	$ 6,365.22	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900092212	Tice Steven	12/19/2023	$ 7,451.90	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092213	Warfield Rodney	12/19/2023	$ 13,676.78	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900092214	Cole Evelyn	12/19/2023	$ 4,141.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092215	Dunlap Amber	12/19/2023	$ 4,408.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092216	Forehand Kecia	12/19/2023	$ 6,410.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092217	Harris Sharla	12/19/2023	$ 5,301.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092218	Johnson Joe	12/19/2023	$ 9,676.83	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092219	McNabb Shannon	12/19/2023	$ 3,783.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092220	Butterfield Corey	12/19/2023	$ 5,654.11	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092221	Dean Justin	12/19/2023	$ 5,036.18	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092222	Flemming Tony	12/19/2023	$ 3,803.73	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900092223	Gilley Robert	12/19/2023	$ 7,254.56	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092224	Green Josey	12/19/2023	$ 5,298.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092225	Hagen Kenneth	12/19/2023	$ 6,365.22	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	$ 6,009.89	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900092228	Hannon Michael	12/19/2023	$ 7,521.26	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092229	Jernigan Byron	12/19/2023	$ 8,822.59	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092230	Crews Regina	12/19/2023	$ 4,231.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092231	Grant Jennifer	12/19/2023	$ 3,695.25	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900092232	Hoffman Abner	12/19/2023	$ 10,644.89	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092233	Mears Renea	12/19/2023	$ 3,516.58	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092234	Barnes-Blackmon Shaletha	12/19/2023	$ 6,410.42	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092235	Harrison Traci	12/19/2023	$ 4,408.92	Unrestricted Shared Services	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900092236	Mims Sheena	12/19/2023	$ 990.61	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092236	Mims Sheena	12/19/2023	$ 2,971.81	Title III A	Payroll
Geo C. Wallace CC	900092237	Wise Amanda	12/19/2023	$ 2,327.10	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092237	Wise Amanda	12/19/2023	$ 6,981.32	Title III A	Payroll
Geo C. Wallace CC	900092238	Cheek Gary	12/19/2023	$ 8,447.00	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092239	Clenney Karen	12/19/2023	$ 6,410.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092240	Wilhoit Daniel	12/19/2023	$ 5,380.17	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092241	Compton Martha	12/19/2023	$ 9,676.83	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092242	Buntin Kathy	12/19/2023	$ 10,724.33	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092243	Holland Jamie	12/19/2023	$ 3,248.75	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092244	McKnight Sheila	12/19/2023	$ 3,873.92	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092245	Craig Laricia	12/19/2023	$ 7,099.17	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092246	Hawkins Dorothy	12/19/2023	$ 4,677.33	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900092247	Rasberry Laurel	12/19/2023	$ 3,695.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092248	Spry Ryan	12/19/2023	$ 10,977.34	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092249	Ates Jacquelyn	12/19/2023	$ 1,102.23	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092249	Ates Jacquelyn	12/19/2023	$ 3,306.69	Title III A	Payroll
Geo C. Wallace CC	900092250	Fredryk Abigail	12/19/2023	$ 3,159.50	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092251	Osmond Kelly	12/19/2023	$ 5,721.75	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092252	Floyd Neosha	12/19/2023	$ 3,783.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092253	Hill Peggy	12/19/2023	$ 4,533.69	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900092254	Jouvenas Anthony	12/19/2023	$ 8,427.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092255	Majors Katie	12/19/2023	$ 3,426.83	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092256	McDaniel Sasser Jessica	12/19/2023	$ 5,721.75	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092257	Willette Betty	12/19/2023	$ 4,141.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092258	Howard Buffae	12/19/2023	$ 7,787.92	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092259	Rice Laney	12/19/2023	$ 4,251.08	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092260	Wiggins Mary	12/19/2023	$ 7,942.50	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092261	Reed Daymesha	12/19/2023	$ 181.30	AE-Federal IEL/CE	Payroll
Geo C. Wallace CC	900092261	Reed Daymesha	12/19/2023	$ 6,410.42	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092262	Anderson Heather	12/19/2023	$ 3,516.17	Unrestricted Shared Services	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900092263	Johnson Kelly	12/19/2023	$ 3,427.25	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092264	Lynn Angela	12/19/2023	$ 3,962.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092265	McCallister Debra	12/19/2023	$ 4,320.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092266	McCarthy Ashleigh	12/19/2023	$ 5,721.75	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092267	Pearce Heather	12/19/2023	$ 3,338.00	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092268	Saulsberry Keith	12/19/2023	$ 9,482.83	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092269	Soto Saimara	12/19/2023	$ 4,408.92	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092270	Thomas Tanya	12/19/2023	$ 2,892.11	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092271	Weston Wendy	12/19/2023	$ 4,766.17	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900092272	Young Denise	12/19/2023	$ 3,516.58	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900092273	Anderson Andrea	12/19/2023	$ 4,243.00	Student Support Service	Payroll
Geo C. Wallace CC	900092274	Blakely Kristina	12/19/2023	$ 5,157.17	Upward Bound	Payroll
Geo C. Wallace CC	900092275	Byrd April	12/19/2023	$ 3,516.58	Student Support Service	Payroll
Geo C. Wallace CC	900092276	Davis Brooke	12/19/2023	$ 4,230.25	Talent Search	Payroll
Geo C. Wallace CC	900092277	Dixon Jones Brittany	12/19/2023	$ 6,410.42	Upward Bound	Payroll
Geo C. Wallace CC	900092278	Hickerson Christy	12/19/2023	$ 3,695.25	Upward Bound	Payroll
Geo C. Wallace CC	900092279	Hollins Monchel	12/19/2023	$ 4,319.67	Student Support Service	Payroll
Geo C. Wallace CC	900092280	Johnson H'Akemarni	12/19/2023	$ 2,802.08	Student Support Service	Payroll
Geo C. Wallace CC	900092281	Lyman Jertavia	12/19/2023	$ 5,721.75	Student Support Service	Payroll
Geo C. Wallace CC	900092283	Pierce Catherine	12/19/2023	$ 6,410.42	Talent Search	Payroll
Geo C. Wallace CC	900092284	Ricks Terri	12/19/2023	$ 6,410.42	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900092285	Smith Priscilla	12/19/2023	$ 4,408.92	AE-Federal Regular	Payroll
Geo C. Wallace CC	900092286	Billings Reba	12/19/2023	$ 2,981.08	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092287	Ware Casandra	12/19/2023	$ 7,099.17	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092288	Sheppard Ola	12/19/2023	$ 6,410.42	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092289	Oliver Kimberly	12/19/2023	$ 2,891.33	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092290	Hindman Christina	12/19/2023	$ 4,251.08	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092291	Morelli Tiffiny	12/19/2023	$ 3,477.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092292	Ihle Ryan	12/19/2023	$ 4,733.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092293	Upshaw Christopher	12/19/2023	$ 2,348.72	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092294	Dews David	12/19/2023	$ 5,380.17	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092295	Griffiths Brianna	12/19/2023	$ 2,348.72	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900092296	Adkinson Patrick	12/19/2023	$ 9,409.67	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092297	Burnett Nathan	12/19/2023	$ 5,440.67	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092298	Hicks Kaitlyn	12/19/2023	$ 3,427.25	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092299	Soto Abiezer	12/19/2023	$ 4,141.25	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092300	Watson Ryan	12/19/2023	$ 5,299.50	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092301	Mason Rebecca	12/19/2023	$ 3,353.87	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092301	Mason Rebecca	12/19/2023	$ 3,353.88	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092302	Parrish Bradley	12/19/2023	$ 7,737.25	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092303	Anderson Whitney	12/19/2023	$ 1,700.70	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092304	Ashmore Amy	12/19/2023	$ 5,212.17	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092305	Bruner Linda	12/19/2023	$ 5,479.58	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092306	Childs Cheryl	12/19/2023	$ 3,516.58	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092307	Davis-Kimbrough Andrea	12/19/2023	$ 5,301.08	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092308	Griffin Terri	12/19/2023	$ 3,695.25	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092309	Henderson Kallie	12/19/2023	$ 3,426.83	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092310	Johnson-Walker Heather	12/19/2023	$ 9,319.84	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092311	Linder Jana	12/19/2023	$ 4,408.92	ALAMAP Grant	Payroll
Geo C. Wallace CC	900092312	Willis Carrie	12/19/2023	$ 3,695.25	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092313	Fodge Carrie	12/19/2023	$ 3,962.67	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092314	Strickland Brooke	12/19/2023	$ 9,784.67	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092315	Sessions Mandy	12/19/2023	$ 10,135.16	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092316	Wicker Melody	12/19/2023	$ 1,863.33	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092317	Bourgeois Elizabeth	12/19/2023	$ 6,044.00	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092318	Brannon Angila	12/19/2023	$ 3,962.67	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092319	Wheeler Taylor	12/19/2023	$ 5,439.50	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092320	Killingsworth Melony	12/19/2023	$ 3,427.25	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092321	Brown Seth	12/19/2023	$ 6,410.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092322	Fink Casey	12/19/2023	$ 3,873.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092323	Oldham Bobby	12/19/2023	$ 4,320.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092324	Behlim Sadekabanu	12/19/2023	$ 2,637.38	Unrestricted Shared Services	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900092325	Cripps Joshua	12/19/2023	$ 3,694.75	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092326	Nichols Dana	12/19/2023	$ 3,962.67	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092327	Clemons Greg	12/19/2023	$ 7,371.50	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092328	Hall Marcus	12/19/2023	$ 3,694.75	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900092329	Lunsford John	12/19/2023	$ 4,320.00	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900092330	Martin Donald	12/19/2023	$ 5,016.17	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092331	Miller Ronald	12/19/2023	$ 3,945.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092332	Shelley Jason	12/19/2023	$ 5,390.75	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900092333	Solorio Fernando	12/19/2023	$ 4,837.58	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092334	Thomley Christopher	12/19/2023	$ 3,516.58	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092335	Thompson Tony	12/19/2023	$ 4,677.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092336	Watson Christopher	12/19/2023	$ 5,016.17	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092337	Guilford Michael	12/19/2023	$ 3,784.92	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900092338	Hawkins Marrietta	12/19/2023	$ 3,070.42	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900092339	Collins Willie	12/19/2023	$ 3,427.25	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092340	Flowers Pamela	12/19/2023	$ 3,516.58	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092341	Peterson Lisa	12/19/2023	$ 3,695.25	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	A02189360	Morris Mary	12/19/2023	$ 5,034.17	Talent Search	Payroll
Geo C. Wallace CC	1029869	Bullock County Board of Education Transportation Department	12/20/2023	$ 393.25	Upward Bound	Other Contractual Services - PS
Geo C. Wallace CC	1029871	Grimco Inc.	12/20/2023	$ 154.82	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1029872	ODP Business Solutions LLC	12/20/2023	$ 883.08	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1029873	Parchment LLC	12/20/2023	$ 6,564.00	Graduation	Deposits Held for Others -
Geo C. Wallace CC	1029874	RJ Young Company	12/20/2023	$ 370.74	Unrestricted Shared Services	Service Contracts on Equipment -OOS
Geo C. Wallace CC	1029875	TRISTATE GRAPHICS INC.	12/20/2023	$ 1,042.74	Unrestricted Shared Services	Printing and Binding - OOS
Geo C. Wallace CC	1029881	ACT Inc	1/4/2024	$ 946.00	AE - State Regular	Materials and Supplies - MS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1029884	Alabama Power Company	1/4/2024	$ 36,381.10	Unrestricted Wallace Campus	Electricity - UC
Geo C. Wallace CC	1029885	Baker Distributing Company	1/4/2024	$ 3,201.34	Renewal & Replacement Shared Svcs	Maintenance & Repairs - OOS
Geo C. Wallace CC	1029886	Bruce's Service Center LLC	1/4/2024	$ 991.60	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1029887	C Spire	1/4/2024	$ 2,052.19	Unrestricted Wallace Campus	Cable - UC
Geo C. Wallace CC	1029890	Dothan Utilities	1/4/2024	$ 11,787.07	Unrestricted Wallace Campus	Water & Sewer - UC
Geo C. Wallace CC	1029895	Hots Deli	1/4/2024	$ 2,268.75	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1029897	Mark Dunning Industries	1/4/2024	$ 1,800.44	Unrestricted Wallace Campus	Waste Disposal - UC
Geo C. Wallace CC	1029898	Martin Environmental Services Inc	1/4/2024	$ 244.40	Unrestricted Sparks Campus	Waste Disposal - UC
Geo C. Wallace CC	1029900	National League for Nursing Inc.	1/4/2024	$ 2,235.00	Unrestricted Wallace Campus	Other Professional Fees - PS
Geo C. Wallace CC	1029901	O'Reilly Automotive Stores Inc	1/4/2024	$ 484.17	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1029902	Ohlson Vicky	1/4/2024	$ 2,125.00	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1029903	PEEHIP	1/4/2024	$ 800.00	Unrestricted Shared Services	Group Health Insurance - FB
Geo C. Wallace CC	1029904	PushCrankPress Inc	1/4/2024	$ 5,690.17	Unrestricted Shared Services	Advertising & Promotions -
Geo C. Wallace CC	1029905	RJ Young Company	1/4/2024	$ 55.29	AE - State Regular	Service Contracts on Equipment -OOS
Geo C. Wallace CC	1029906	The Abbeville Herald	1/4/2024	$ 447.00	Unrestricted Shared Services	Advertising & Promotions -
Geo C. Wallace CC	1029907	The Southeast AL Gas District	1/4/2024	$ 14,283.79	Unrestricted Sparks Campus	Gas & Heating Fuel - UC
Geo C. Wallace CC	1029912	Alabama Community College System	1/5/2024	$ 11,642.34	Unrestricted Shared Services	Bond Surety Fee Payable - AP
Geo C. Wallace CC	1029912	Alabama Community College System	1/5/2024	$ 21,380.66	Unrestricted Shared Services	Bond Reserve Fee Expense - OOS
Geo C. Wallace CC	1029912	Alabama Community College System	1/5/2024	$ 165,115.00	Unrestricted Shared Services	Other - AP
Geo C. Wallace CC	1029914	PNC Bank	1/5/2024	$ 34.39	Unrestricted Shared Services	Gasoline & Oil - Motor Veh -

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1029914	PNC Bank	1/5/2024	$ 34.99	Diamond Club	Deposits Held for Others -
Geo C. Wallace CC	1029914	PNC Bank	1/5/2024	$ 35.00	Softball Womens	Deposits Held for Others -
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
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	$ 834.00	Resp Tx Assoc Better Br	Deposits Held for Others -
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	$ 1,499.80	Unrestricted Shared Services	Subscriptions - OOS
Geo C. Wallace CC	1029914	PNC Bank	1/5/2024	$ 1,530.64	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1029914	PNC Bank	1/5/2024	$ 2,499.98	Unrestricted Wallace Campus	Equipment - non capitalized -
Geo C. Wallace CC	1029914	PNC Bank	1/5/2024	$ 4,915.14	Innovation Center	Materials and Supplies - MS
Geo C. Wallace CC	1029914	PNC Bank	1/5/2024	$ 9,245.86	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	!0000345	Butterfield Corey	1/12/2024	$ 200.00	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace CC	!0000346	Dunlap Amber	1/12/2024	$ 38.76	Unrestricted Wallace Campus	Other Travel Expenses - IS
Geo C. Wallace CC	!0000346	Dunlap Amber	1/12/2024	$ 136.00	Unrestricted Wallace Campus	Conus (meals) - IS
Geo C. Wallace CC	!0000346	Dunlap Amber	1/12/2024	$ 255.08	Unrestricted Wallace Campus	Lodging - IS
Geo C. Wallace CC	!0000347	Harris Sharla	1/12/2024	$ 136.00	Unrestricted Wallace Campus	Conus (meals) - IS
Geo C. Wallace CC	!0000347	Harris Sharla	1/12/2024	$ 255.08	Unrestricted Wallace Campus	Lodging - IS
Geo C. Wallace CC	!0000348	Lunsford John	1/12/2024	$ 150.00	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1029915	4Imprint Inc	1/12/2024	$ 611.23	Upward Bound	Materials and Supplies - MS
Geo C. Wallace CC	1029916	ACT Inc	1/12/2024	$ 99.00	Unrestricted Wallace Campus	Materials and Supplies - MS
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	$ 729.40	Adult ED Strategic Initiative	Water & Sewer - UC

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1029917	Alabama Department of Labor	1/12/2024	$ 3,394.29	Adult ED Strategic Initiative	Electricity - UC
Geo C. Wallace CC	1029917	Alabama Department of Labor	1/12/2024	$ 4,514.71	Adult ED Strategic Initiative	Other Professional Fees - PS
Geo C. Wallace CC	1029917	Alabama Department of Labor	1/12/2024	$ 29,152.99	Adult ED Strategic Initiative	Short-Term Building Rentals - OOS
Geo C. Wallace CC	1029918	Alabama Department of Labor	1/12/2024	$ 210.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace CC	1029919	Alabama Power Company	1/12/2024	$ 3,838.61	Unrestricted Sparks Campus	Electricity - UC
Geo C. Wallace CC	1029920	Amazon	1/12/2024	$ 95.99	Upward Bound	Materials and Supplies - MS
Geo C. Wallace CC	1029921	Bristow Alan	1/12/2024	$ 150.00	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1029922	Bryant Sandra	1/12/2024	$ 900.00	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace CC	1029923	C Spire	1/12/2024	$ 44,831.67	Unrestricted Wallace Campus	Subscriptions - OOS
Geo C. Wallace CC	1029924	Cellon Jonathan	1/12/2024	$ 200.00	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1029925	Circle Pest Control	1/12/2024	$ 760.00	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1029926	Clayton Record	1/12/2024	$ 420.00	Unrestricted Shared Services	Advertising & Promotions -
Geo C. Wallace CC	1029927	Daniels Sharpsmart Inc.	1/12/2024	$ 79.95	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1029928	Davis Oil Company	1/12/2024	$ 2,199.99	Unrestricted Shared Services	Gasoline & Oil - Motor Veh -
Geo C. Wallace CC	1029929	Dothan Utilities	1/12/2024	$ 15.00	Unrestricted Wallace Campus	Electricity - UC
Geo C. Wallace CC	1029931	Harris Security Systems Inc.	1/12/2024	$ 1,804.80	Unrestricted Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace CC	1029932	JM Electrical Supply Co. Inc.	1/12/2024	$ 3,900.00	Renewal & Replacement Shared Svcs	Materials and Supplies - MS
Geo C. Wallace CC	1029933	Lewis Smith Supply	1/12/2024	$ 196.20	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1029935	Martin Environmental Services Inc	1/12/2024	$ 85.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace CC	1029936	ODP Business Solutions LLC	1/12/2024	$ 160.83	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1029936	ODP Business Solutions LLC	1/12/2024	$ 1,782.25	Unrestricted Wallace Campus	Materials and Supplies - MS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1029937	ODP Business Solutions LLC	1/12/2024	$ 144.62	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1029938	RJ Young Company	1/12/2024	$ 75.26	Unrestricted Shared Services	Service Contracts on Equipment -OOS
Geo C. Wallace CC	1029938	RJ Young Company	1/12/2024	$ 919.00	Unrestricted Shared Services	Expendable Fees Institutional - OOS
Geo C. Wallace CC	1029939	Sequel Electrical Supply	1/12/2024	$ 618.50	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1029940	Southeastern Assoc. of Edu. Opportunity Program Personnel	1/12/2024	$ 1,250.00	Upward Bound	Registration Fees- OS
Geo C. Wallace CC	1029941	Southern Door Company	1/12/2024	$ 4,050.00	Renewal & Replacement 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	$ 13,618.00	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace CC	1029944	Turner Elijah	1/12/2024	$ 85.00	Upward Bound	Other Contractual Services - PS
Geo C. Wallace CC	1029945	United Parcel Service 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	$ 8,442.75	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1029948	Verified Credentials LLC	1/12/2024	$ 73.20	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1029949	Walters Control Inc	1/12/2024	$ 22,600.00	Unrestricted Shared Services	Other Contractual Services - PS
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 -
Geo C. Wallace CC	1029952	Alabama Power Company	1/12/2024	$ 8,254.37	Unrestricted Sparks Campus	Electricity - UC
Geo C. Wallace CC	1029953	Alabama Power Company	1/16/2024	$ 6,898.30	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

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
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	ODP Business Solutions LLC	1/16/2024	$ 1,271.99	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	$ 16.90	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	$ 350.00	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
Geo C. Wallace CC	1029968	Doggone Stitchin	1/17/2024	$ 2,180.50	Nursing Association	Deposits Held for Others -
Geo C. Wallace CC	1029969	Dothan Security Inc.	1/17/2024	$ 16,954.86	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1029970	Miller Heating & Cooling	1/17/2024	$ 9,916.00	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1029971	RJ Young Company	1/17/2024	$ 736.88	Unrestricted Shared Services	Service Contracts on Equipment -OOS
Geo C. Wallace CC	1029971	RJ Young Company	1/17/2024	$ 1,595.50	Unrestricted Shared Services	Long-Term Equipment Lease -
Geo C. Wallace CC	1029972	Simulab Corporation	1/17/2024	$ 985.40	Flowers Surgical Tech	Materials and Supplies - MS
Geo C. Wallace CC	1029972	Simulab Corporation	1/17/2024	$ 2,000.00	Flowers Surgical Tech	Service Contracts on Equipment -OOS
Geo C. Wallace CC	1029973	Simulab Corporation	1/17/2024	$ 1,022.50	Flowers Surgical Tech	Equipment - non capitalized -
Geo C. Wallace CC	1029974	Sisco Holdings LLC	1/17/2024	$ 401.40	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1029975	Southern Truck Outfitters	1/17/2024	$ 1,740.00	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1029976	Truckworx Kenworth - Dothan	1/17/2024	$ 1,370.66	Unrestricted Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace CC	1029977	Wells Supply Inc.	1/17/2024	$ 1,771.00	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	!0000349	Adkinson Patrick	1/19/2024	$ 60.00	Unrestricted Wallace Campus	Wireless Phones - UC

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	!0000350	Baker Mickey	1/19/2024	$ 135.00	Unrestricted Wallace Campus	Wireless Phones - UC
Geo C. Wallace CC	!0000351	Brown Seth	1/19/2024	$ 60.00	Unrestricted Wallace Campus	Wireless Phones - UC
Geo C. Wallace CC	!0000352	Buntin Kathy	1/19/2024	$ 60.00	Unrestricted Wallace Campus	Wireless Phones - UC
Geo C. Wallace CC	!0000353	Cheek Gary	1/19/2024	$ 60.00	Unrestricted Wallace Campus	Wireless Phones - UC
Geo C. Wallace CC	!0000354	Clemons Greg	1/19/2024	$ 60.00	Unrestricted Wallace Campus	Wireless Phones - UC
Geo C. Wallace CC	!0000355	Compton Martha	1/19/2024	$ 60.00	Unrestricted Wallace Campus	Wireless Phones - UC
Geo C. Wallace CC	!0000356	Hickerson Christy	1/19/2024	$ 1,690.00	Unrestricted Shared Services	Prepaid Expense & Other
Geo C. Wallace CC	!0000357	Johnson-Walker Heather	1/19/2024	$ 60.00	Unrestricted Wallace Campus	Wireless Phones - UC
Geo C. Wallace CC	!0000358	Johnson Joe	1/19/2024	$ 60.00	Unrestricted Wallace Campus	Wireless Phones - UC
Geo C. Wallace CC	!0000359	Nicholas Marc	1/19/2024	$ 135.00	Unrestricted Wallace Campus	Wireless Phones - UC
Geo C. Wallace CC	!0000360	Nichols Dana	1/19/2024	$ 60.00	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	$ 136.00	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	Lodging - IS
Geo C. Wallace CC	!0000362	Reeder Leslie	1/19/2024	$ 135.00	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
Geo C. Wallace CC	!0000362	Reeder Leslie	1/19/2024	$ 226.00	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	$ 60.00	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	$ 60.00	Unrestricted Wallace Campus	Wireless Phones - UC
Geo C. Wallace CC	!0000366	Spry Ryan	1/19/2024	$ 60.00	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	$ 135.00	Unrestricted Wallace Campus	Wireless Phones - UC
Geo C. Wallace CC	!0000370	Young Linda	1/19/2024	$ 135.00	Unrestricted Wallace Campus	Wireless Phones - UC
Geo C. Wallace CC	1029978	4Imprint Inc	1/22/2024	$ 994.42	PACCE	Materials and Supplies - MS
Geo C. Wallace CC	1029979	CDW LLC	1/22/2024	$ 154.78	Unrestricted Wallace Campus	Materials and Supplies - MS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1029981	Diversified Maintenance	1/22/2024	$ 33,304.89	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1029983	Dothan Eagle - BH Media Group	1/22/2024	$ 1,275.00	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
Geo C. Wallace CC	1029985	Durden Outdoor Displays	1/22/2024	$ 5,750.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Geo C. Wallace CC	1029986	EBSCO Industries Inc	1/22/2024	$ 5,336.00	Unrestricted Wallace Campus	Subscriptions - OOS
Geo C. Wallace CC	1029988	Faithful Sweeper Plus LLC	1/22/2024	$ 1,500.00	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace CC	1029990	Grimsley Lamar	1/22/2024	$ 150.00	Black Student Union	Deposits Held for Others -
Geo C. Wallace CC	1029991	Hots Deli	1/22/2024	$ 412.50	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1029992	J.L. Matthews Company Inc	1/22/2024	$ 3,388.00	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1029994	Kyocera Document Solutions Alabama LLC	1/22/2024	$ 33.00	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	1/22/2024	$ 1,575.00	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1029997	Oriental Trading Company	1/22/2024	$ 196.67	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1029998	Personnel Resources Inc	1/22/2024	$ 851.85	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1029998	Personnel Resources Inc	1/22/2024	$ 4,339.18	Student Support Service	Other Contractual Services - PS
Geo C. Wallace CC	1029999	ProQuest LLC	1/22/2024	$ 7,005.15	Unrestricted Wallace Campus	Subscriptions - OOS
Geo C. Wallace CC	1030000	Quill Corporation	1/22/2024	$ 422.72	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1030001	Scenic Cable Network	1/22/2024	$ 1,000.00	Unrestricted Shared Services	Advertising & Promotions -
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	$ 1,985.00	Unrestricted Shared Services	Registration Fees- OS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1030004	State of Alabama	1/22/2024	$ 495.79	Unrestricted Shared Services	Unemployment Compensation - FB
Geo C. Wallace CC	1030005	The Riley Group	1/22/2024	$ 6,000.00	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace CC	1030006	Verified Credentials LLC	1/22/2024	$ 593.80	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1030007	WIZB Radio Training Inc. (The JOY FM)	1/22/2024	$ 514.60	Unrestricted Shared Services	Advertising & Promotions - OOS
Geo C. Wallace CC	!0000371	Lunsford John	1/25/2024	$ 150.00	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	!0000372	Sheppard Ola	1/25/2024	$ 130.00	Unrestricted Shared Services	Mileage - IS
Geo C. Wallace CC	!0000373	Young Linda	1/25/2024	$ 233.56	Unrestricted Shared Services	Lodging - IS
Geo C. Wallace CC	1030008	Air Conditioning Associates Inc.	1/25/2024	$ 10,035.86	CTC Bldg HVAC Project	Construction in Progress - CE
Geo C. Wallace CC	1030009	Alabama Community College Association	1/25/2024	$ 350.00	Unrestricted Shared Services	Registration Fees- IS
Geo C. Wallace CC	1030010	Alabama Community College Conference	1/25/2024	$ 12,090.00	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
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	$ 1,847.32	Adult ED Strategic Initiative	Electricity - UC
Geo C. Wallace CC	1030011	Alabama Department of Labor	1/25/2024	$ 2,528.75	Adult ED Strategic Initiative	Other Professional Fees - PS
Geo C. Wallace CC	1030011	Alabama Department of Labor	1/25/2024	$ 18,670.69	Adult ED Strategic Initiative	Short-Term Building Rentals - OOS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1030012	ARC/STSA	1/25/2024	$ 2,000.00	Unrestricted Wallace Campus	Other Professional Fees - PS
Geo C. Wallace CC	1030013	Barnes & Noble Booksellers	1/25/2024	$ 1,718.85	Bookstore - Shared Services	Bookstore - AP
Geo C. Wallace CC	1030014	Blakely Kristina	1/25/2024	$ 700.00	Unrestricted Shared Services	Prepaid Expense & Other
Geo C. Wallace CC	1030015	Bragg Brockston	1/25/2024	$ 1,850.00	Unrestricted Shared Services	Elevate Clearing Refunds - SP
Geo C. Wallace CC	1030016	Carr Riggs & Ingram LLC	1/25/2024	$ 20,000.00	Unrestricted Shared Services	Accounting & Auditing Services - PS
Geo C. Wallace CC	1030019	Durden Outdoor Displays	1/25/2024	$ 1,455.04	Unrestricted Shared Services	Advertising & Promotions - OOS
Geo C. Wallace CC	1030020	Elmore Lawn Care Inc	1/25/2024	$ 4,387.50	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace CC	1030021	Eufaula Barbour County Chamber of Commerce	1/25/2024	$ 300.00	Unrestricted Sparks Campus	Memberships - PS
Geo C. Wallace CC	1030022	Green Brayden	1/25/2024	$ 1,000.00	Unrestricted Shared Services	Elevate Clearing Refunds - SP
Geo C. Wallace CC	1030023	Hollins Performance LLC	1/25/2024	$ 2,500.00	PACCE	Other Contractual Services - PS
Geo C. Wallace CC	1030024	Latimer Robert	1/25/2024	$ 1,112.80	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace CC	1030025	Line of Duty Learning	1/25/2024	$ 995.00	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1030026	Medline Industries Inc	1/25/2024	$ 1,644.84	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1030027	Nationwide Power	1/25/2024	$ 1,196.00	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace CC	1030028	Occmed Solutions Llc	1/25/2024	$ 225.00	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1030029	ODP Business Solutions LLC	1/25/2024	$ 774.44	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1030029	ODP Business Solutions LLC	1/25/2024	$ 1,498.74	AE-Federal Regular	Materials and Supplies - MS
Geo C. Wallace CC	1030029	ODP Business Solutions LLC	1/25/2024	$ 2,216.19	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1030030	Park Avenue Coin Laundry	1/25/2024	$ 256.25	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1030031	Pich Fred	1/25/2024	$ 1,112.80	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace CC	1030032	Pierce Catherine	1/25/2024	$ 1,855.00	Unrestricted Shared Services	Prepaid Expense & Other
Geo C. Wallace CC	1030033	Pinnacle NetworX LLC	1/25/2024	$ 12,918.15	Unrestricted Shared Services	Technology - non capitalized -

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1030034	PMT Publishing	1/25/2024	$ 1,721.00	Unrestricted Shared Services	Advertising & Promotions -
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	1/25/2024	$ 4,150.00	Unrestricted Shared Services	Elevate Clearing Refunds - SP
Geo C. Wallace CC	1030038	United Parcel Service Inc (UPS)	1/25/2024	$ 33.80	Unrestricted Shared Services	Freight - OOS
Geo C. Wallace CC	1030039	Ward Connie	1/25/2024	$ 162.00	SNAP	Materials and Supplies - MS
Geo C. Wallace CC	1030040	Alabama Community College Association	1/29/2024	$ 550.00	Unrestricted Wallace Campus	Registration Fees- IS
Geo C. Wallace CC	1030041	Alabama Power Company	1/29/2024	$ 41,131.80	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	Materials and Supplies - MS
Geo C. Wallace CC	1030042	Amazon	1/29/2024	$ 3,096.51	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1030043	Anderson Andrea	1/29/2024	$ 1,021.95	Unrestricted Shared Services	Prepaid Expense & Other
Geo C. Wallace CC	1030044	Bell Ted	1/29/2024	$ 630.00	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1030046	Dothan Utilities	1/29/2024	$ 13,490.62	Unrestricted Wallace Campus	Water & Sewer - UC
Geo C. Wallace CC	1030047	Hollins Monchel	1/29/2024	$ 1,021.95	Unrestricted Shared Services	Prepaid Expense & Other
Geo C. Wallace CC	1030048	Southeastern Assoc. of Edu. Opportunity Program Personnel	1/29/2024	$ 900.00	Talent Search	Registration Fees- OS
Geo C. Wallace CC	1030049	The Southeast AL Gas District	1/29/2024	$ 19,028.01	Unrestricted Sparks Campus	Gas & Heating Fuel - UC
Geo C. Wallace CC	1030050	Webb Steven	1/29/2024	$ 420.00	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	900092361	Baldwin Lisa	1/31/2024	$ 1,177.53	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092362	Bolin Leah	1/31/2024	$ 521.15	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092363	Graves Clair	1/31/2024	$ 684.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092364	Jones Gail	1/31/2024	$ 1,152.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092365	Larese Julie	1/31/2024	$ 938.07	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092366	Rodgers Tina	1/31/2024	$ 506.26	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092367	Rogers Cynthia	1/31/2024	$ 832.00	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900092368	Camp Claude	1/31/2024	$ 628.71	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092369	Hughes Chad	1/31/2024	$ 995.48	Unrestricted Wallace Campus	Payroll
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	$ 192.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092377	Tucker Jacy	1/31/2024	$ 1,044.04	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	$ 1,456.65	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092382	Campbell Meredith	1/31/2024	$ 1,168.37	AE - State Regular	Payroll
Geo C. Wallace CC	900092383	Davis Wanda	1/31/2024	$ 2,129.76	AE - State Regular	Payroll
Geo C. Wallace CC	900092384	Davis Wilburn	1/31/2024	$ 964.00	AE - State Regular	Payroll
Geo C. Wallace CC	900092385	Guilford Betty	1/31/2024	$ 1,548.04	AE - State Regular	Payroll
Geo C. Wallace CC	900092386	Hovanic Helen	1/31/2024	$ 1,517.78	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
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	$ 1,488.50	AE - State Regular	Payroll
Geo C. Wallace CC	900092391	Meadows Kathy	1/31/2024	$ 1,234.50	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	$ 2,258.96	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	1/31/2024	$ 474.25	AE - State Regular	Payroll
Geo C. Wallace CC	900092396	Simmons-Webb 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

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900092399	Treadwell Robbie	1/31/2024	$ 647.50	AE - State Inst'l	Payroll
Geo C. Wallace CC	900092400	Whaley Timothy	1/31/2024	$ 155.84	AE - State Regular	Payroll
Geo C. Wallace CC	900092401	Harvey Genesia	1/31/2024	$ 1,201.86	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092402	Marshall Sondra	1/31/2024	$ 1,456.80	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092403	Myers Margaret	1/31/2024	$ 928.71	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092404	Stone Wayne	1/31/2024	$ 946.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092405	Cobb Gregory	1/31/2024	$ 1,516.90	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900092406	German Mickey	1/31/2024	$ 873.84	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900092407	Crews Earnestine	1/31/2024	$ 404.43	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092408	Farmer Daniel	1/31/2024	$ 320.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092409	Forehand Timothy	1/31/2024	$ 3,288.48	Unrestricted Wallace Campus	Payroll
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	$ 285.60	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092415	Dillon Merrill	1/31/2024	$ 892.50	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	$ 255.00	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	$ 1,221.88	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092420	Thompson Connie	1/31/2024	$ 1,423.75	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092421	Weathington Jennifer	1/31/2024	$ 336.72	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092422	Clark Katrina	1/31/2024	$ 543.90	AE - State Regular	Payroll
Geo C. Wallace CC	900092423	Grimsley-Dawkins 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	$ 250.20	Upward Bound	Payroll
Geo C. Wallace CC	900092428	White Taylor	1/31/2024	$ 250.20	Upward Bound	Payroll
Geo C. Wallace CC	900092429	Combs Dean	1/31/2024	$ 15.94	Unrestricted Shared Services	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900092429	Combs Dean	1/31/2024	$ 47.81	Title III A	Payroll
Geo C. Wallace CC	900092430	Hatcher Michael	1/31/2024	$ 132.36	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092431	Hoskey Zahria	1/31/2024	$ 551.20	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092432	Smith Amanda	1/31/2024	$ 661.80	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092433	Stone Jada	1/31/2024	$ 392.20	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092434	Roten Paul	1/31/2024	$ 1,131.64	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092435	Brooks Tracy	1/31/2024	$ 4,590.00	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	$ 72.04	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092437	Taylor Dylan	1/31/2024	$ 216.11	Title III A	Payroll
Geo C. Wallace CC	900092438	Whaley Kay	1/31/2024	$ 3,675.21	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092439	Bowman Pamela	1/31/2024	$ 5,658.33	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092440	Young Linda	1/31/2024	$ 24,266.67	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092441	McMeekin Jessica	1/31/2024	$ 4,497.83	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092442	Wilkins Ashli	1/31/2024	$ 14,744.78	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092443	Anderson Joley	1/31/2024	$ 4,480.25	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092444	Gay Rhonda	1/31/2024	$ 2,981.08	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092445	Nicholas Marc	1/31/2024	$ 11,666.50	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092446	Sullivan Bettina	1/31/2024	$ 3,695.25	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092447	Tidwell Lauren	1/31/2024	$ 4,911.61	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092448	Archie Brooke	1/31/2024	$ 1,172.72	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092449	Baker Mickey	1/31/2024	$ 13,404.34	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092450	Norton George	1/31/2024	$ 12,356.84	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092451	Presley Anna Jean	1/31/2024	$ 5,212.17	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900092452	Brehm Jeannine	1/31/2024	$ 5,462.17	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092453	Gervais Lindsay	1/31/2024	$ 3,427.25	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092454	Matheny Jennifer	1/31/2024	$ 8,063.33	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092455	Reeder Leslie	1/31/2024	$ 12,888.50	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092456	Thomas Linda	1/31/2024	$ 3,516.58	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092457	Aliabadi Leighann	1/31/2024	$ 5,608.56	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092458	Blackmon Michelle	1/31/2024	$ 3,873.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092459	Sawyer Jennifer	1/31/2024	$ 7,967.33	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900092460	Collins Megan	1/31/2024	$ 8,145.11	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092461	Daniels Rayanne	1/31/2024	$ 8,145.11	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092462	Fuller Charlotte	1/31/2024	$ 5,406.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092463	Glass Tracy	1/31/2024	$ 6,497.89	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092464	Godwin Jennifer	1/31/2024	$ 8,145.11	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092465	Hardwick Kirsti	1/31/2024	$ 8,145.11	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092466	Justice Kathryn	1/31/2024	$ 5,608.56	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092467	Kauhola Kawehionalani	1/31/2024	$ 6,509.08	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092468	Laye Madison	1/31/2024	$ 5,842.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092469	Lindsay Lora	1/31/2024	$ 8,678.78	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092470	Money John	1/31/2024	$ 6,142.11	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092471	Neal Beth	1/31/2024	$ 8,145.11	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092472	Owens Anna	1/31/2024	$ 8,678.78	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092473	Paul Brandi	1/31/2024	$ 6,142.11	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092474	Radney Monica	1/31/2024	$ 8,678.78	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092475	Silavent Darla	1/31/2024	$ 6,853.56	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092476	Spivey Jacqueline	1/31/2024	$ 10,679.22	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092477	Trawick Melissa	1/31/2024	$ 8,678.78	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092478	Whitlow Joy	1/31/2024	$ 7,613.75	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092479	Whittaker Suzanne	1/31/2024	$ 5,921.16	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092480	Williford Patricia	1/31/2024	$ 6,853.56	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092481	Wynn Janice	1/31/2024	$ 7,209.22	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092482	Feggins Vincent	1/31/2024	$ 6,409.89	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092483	Ferguson Joseph	1/31/2024	$ 6,595.80	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092484	Herrell Christopher	1/31/2024	$ 6,497.89	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092485	Wood Joseph	1/31/2024	$ 6,837.18	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092486	Carroll Jennifer	1/31/2024	$ 3,706.83	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092487	Willis Cherie	1/31/2024	$ 4,373.83	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092488	Yeomans Brandie	1/31/2024	$ 4,507.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092489	Turner Shannon	1/31/2024	$ 6,591.82	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092490	Wells Heather	1/31/2024	$ 8,678.78	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900092491	Bryant Sandra	1/31/2024	$ 8,678.78	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092492	Galloway Gwyn	1/31/2024	$ 10,323.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092493	Hall Jennifer	1/31/2024	$ 4,873.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092494	Hinson Kara	1/31/2024	$ 7,789.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092495	King Virginia	1/31/2024	$ 6,423.90	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092496	Mixson Hannah	1/31/2024	$ 3,516.58	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092497	Morris Jennifer	1/31/2024	$ 5,786.56	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092498	Salter Gail	1/31/2024	$ 7,053.56	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900092499	Shelley Morgan	1/31/2024	$ 6,142.11	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092500	Yeoman Shellie	1/31/2024	$ 6,497.89	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092501	Gilmore Gerald	1/31/2024	$ 5,940.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092502	Thomley Rachael	1/31/2024	$ 6,362.75	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092503	Harrell Judith	1/31/2024	$ 6,497.89	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092504	Welborn Kimberly	1/31/2024	$ 7,209.22	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092505	Johnson Karie	1/31/2024	$ 5,486.17	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092506	Sheffield Bailey	1/31/2024	$ 4,564.56	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092507	Kamleh Naser	1/31/2024	$ 5,773.17	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092508	Rasberry Amy	1/31/2024	$ 5,406.92	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900092509	Hurley Wanda	1/31/2024	$ 4,873.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092510	Greene Amy	1/31/2024	$ 7,741.89	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900092511	Leger Pamela	1/31/2024	$ 5,140.17	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092512	Earney Billy	1/31/2024	$ 4,873.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092513	Kelly James	1/31/2024	$ 5,140.17	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092514	McCallister Thomas	1/31/2024	$ 6,853.56	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092515	Mosley Amy	1/31/2024	$ 8,678.78	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092516	Sanders Lisa	1/31/2024	$ 9,724.22	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092517	Bell Ashley	1/31/2024	$ 4,873.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092518	Raetzke Jessica	1/31/2024	$ 6,320.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092519	Hunter Rosemary	1/31/2024	$ 7,609.22	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092520	Morelli Paul	1/31/2024	$ 5,842.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092521	Johnson Cameron	1/31/2024	$ 6,497.89	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092522	Lundy Benjamin	1/31/2024	$ 4,404.33	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900092523	West James	1/31/2024	$ 4,533.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092524	Laney Torrance	1/31/2024	$ 6,497.89	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900092525	Owen Jason	1/31/2024	$ 7,097.89	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092526	Adkison Steven	1/31/2024	$ 5,140.17	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092527	Buchanan Sally	1/31/2024	$ 7,564.78	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092528	Dixon Hope	1/31/2024	$ 6,909.08	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900092529	Estes Tara	1/31/2024	$ 7,920.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092530	Payne Mary	1/31/2024	$ 6,108.83	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092531	Peacock Sarah	1/31/2024	$ 4,740.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092532	Salem Sherrie	1/31/2024	$ 5,406.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092533	Spence Gavin	1/31/2024	$ 6,909.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092534	Wallace Brandi	1/31/2024	$ 5,952.58	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092535	Willens Jeffrey	1/31/2024	$ 6,509.08	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092536	Darby Darron	1/31/2024	$ 7,474.44	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092537	Turner Riley	1/31/2024	$ 7,474.44	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092538	Woodham Rebecca	1/31/2024	$ 7,936.78	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092539	Kelley Zachary	1/31/2024	$ 8,545.11	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092540	Ryals Tara	1/31/2024	$ 7,967.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092541	Boozer Keith	1/31/2024	$ 5,239.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092542	Oltmans Corinthia	1/31/2024	$ 4,606.58	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092543	Richardson Lorraine	1/31/2024	$ 5,043.16	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900092544	Wilhoit Hannah	1/31/2024	$ 4,873.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092545	Granberry Savannah	1/31/2024	$ 6,497.89	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092546	Ware Lane Shatangi	1/31/2024	$ 6,853.56	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900092547	Albritten Josephus	1/31/2024	$ 4,740.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092548	Bradley Janet	1/31/2024	$ 5,940.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092549	Decker Chase	1/31/2024	$ 3,939.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092550	Fischer Julie	1/31/2024	$ 7,964.78	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092551	Tolar Leslie	1/31/2024	$ 7,209.22	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092552	Cuthriell-Dawkins Leah	1/31/2024	$ 6,497.89	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092553	Cribbs Carla	1/31/2024	$ 6,909.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092554	Currie Ashley	1/31/2024	$ 4,873.42	Unrestricted Sparks Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900092555	Forrester Jennifer	1/31/2024	$ 6,497.89	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092556	Gunter Dana	1/31/2024	$ 5,140.17	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092557	McInnis Michelle	1/31/2024	$ 7,099.17	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900092558	Meadows Jon	1/31/2024	$ 6,853.56	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092559	Mitchell Robert	1/31/2024	$ 7,920.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092560	Snell Natalie	1/31/2024	$ 6,853.56	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092561	Stevens Stacie	1/31/2024	$ 5,806.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092562	McCarty Ann	1/31/2024	$ 6,909.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092563	Clarke Amanda	1/31/2024	$ 4,497.83	AE-Federal Regular	Payroll
Geo C. Wallace CC	900092564	LeMacks Marsha	1/31/2024	$ 4,583.33	AE - State Regular	Payroll
Geo C. Wallace CC	900092565	Marchman Allison	1/31/2024	$ 2,891.33	AE - State Regular	Payroll
Geo C. Wallace CC	900092566	Martin Theodora	1/31/2024	$ 3,248.75	AE - State Regular	Payroll
Geo C. Wallace CC	900092567	Steger Barbara	1/31/2024	$ 8,419.50	AE-Federal Regular	Payroll
Geo C. Wallace CC	900092568	Godwin Lori	1/31/2024	$ 6,853.56	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092569	Harris Ryan	1/31/2024	$ 5,298.33	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900092570	Hester Kraig	1/31/2024	$ 6,009.89	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092571	Grantham Ronald	1/31/2024	$ 6,721.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092572	Warren Keith	1/31/2024	$ 6,009.89	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092573	Murph Traci	1/31/2024	$ 5,673.58	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900092574	Trott Collins	1/31/2024	$ 4,873.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092575	Boyce Kimberly	1/31/2024	$ 6,365.22	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092576	Campbell Amanda	1/31/2024	$ 4,773.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092577	Long Karen	1/31/2024	$ 2,461.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092578	Sketo Sheryl	1/31/2024	$ 2,540.58	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092579	Defee Ronald	1/31/2024	$ 6,365.22	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900092580	Tice Steven	1/31/2024	$ 7,121.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092581	Cole Evelyn	1/31/2024	$ 4,141.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092582	Dunlap Amber	1/31/2024	$ 4,408.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092583	Forehand Kecia	1/31/2024	$ 6,410.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092584	Harris Sharla	1/31/2024	$ 4,141.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092585	Johnson Joe	1/31/2024	$ 9,676.83	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092586	McNabb Shannon	1/31/2024	$ 3,783.92	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900092587	Butterfield Corey	1/31/2024	$ 5,654.11	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092588	Dean Justin	1/31/2024	$ 4,240.58	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092589	Flemming Tony	1/31/2024	$ 3,635.42	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900092590	Gilley Robert	1/31/2024	$ 7,254.56	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092591	Green Josey	1/31/2024	$ 5,298.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092592	Hagen Kenneth	1/31/2024	$ 6,365.22	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092593	Stevens Adam	1/31/2024	$ 6,009.89	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900092594	Hannon Michael	1/31/2024	$ 6,853.56	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092595	Jernigan Byron	1/31/2024	$ 8,408.89	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092596	Crews Regina	1/31/2024	$ 4,231.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092597	Grant Jennifer	1/31/2024	$ 3,695.25	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900092598	Hoffman Abner	1/31/2024	$ 8,808.89	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092599	Mears Renea	1/31/2024	$ 3,516.58	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092600	Barnes-Blackmon Shaletha	1/31/2024	$ 6,410.42	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092601	Harrison Traci	1/31/2024	$ 4,408.92	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092602	Mims Sheena	1/31/2024	$ 990.61	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092602	Mims Sheena	1/31/2024	$ 2,971.81	Title III A	Payroll
Geo C. Wallace CC	900092603	Wise Amanda	1/31/2024	$ 2,327.10	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092603	Wise Amanda	1/31/2024	$ 6,981.32	Title III A	Payroll
Geo C. Wallace CC	900092604	Cheek Gary	1/31/2024	$ 8,447.00	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092605	Clenney Karen	1/31/2024	$ 6,410.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092606	Wilhoit Daniel	1/31/2024	$ 5,380.17	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092607	Compton Martha	1/31/2024	$ 9,676.83	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092608	Buntin Kathy	1/31/2024	$ 10,724.33	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092609	Holland Jamie	1/31/2024	$ 3,248.75	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092610	McKnight Sheila	1/31/2024	$ 3,873.92	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092611	Craig Laricia	1/31/2024	$ 7,099.17	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092612	Hawkins Dorothy	1/31/2024	$ 4,677.33	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900092613	Rasberry Laurel	1/31/2024	$ 3,695.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092614	Spry Ryan	1/31/2024	$ 9,319.84	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092615	Ates Jacquelyn	1/31/2024	$ 1,102.23	Unrestricted Shared Services	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900092615	Ates Jacquelyn	1/31/2024	$ 3,306.69	Title III A	Payroll
Geo C. Wallace CC	900092616	Fredryk Abigail	1/31/2024	$ 3,159.50	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092617	Osmond Kelly	1/31/2024	$ 5,721.75	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092618	Floyd Neosha	1/31/2024	$ 3,783.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092619	Hill Peggy	1/31/2024	$ (1.00)	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900092619	Hill Peggy	1/31/2024	$ 5,322.81	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092620	Jouvenas Anthony	1/31/2024	$ 8,427.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092621	Majors Katie	1/31/2024	$ 3,426.83	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092622	McDaniel Sasser Jessica	1/31/2024	$ 5,721.75	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092623	Willette Betty	1/31/2024	$ 4,141.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092624	Howard Buffae	1/31/2024	$ 7,787.92	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092625	Rice Laney	1/31/2024	$ 4,251.08	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092626	Wiggins Mary	1/31/2024	$ 7,942.50	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092627	Reed Daymesha	1/31/2024	$ 6,410.42	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092628	Anderson Heather	1/31/2024	$ 3,516.17	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092629	Johnson Kelly	1/31/2024	$ 3,427.25	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092630	Lynn Angela	1/31/2024	$ 3,962.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092631	McCallister Debra	1/31/2024	$ 4,320.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092632	McCarthy Ashleigh	1/31/2024	$ 5,721.75	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092633	Pearce Heather	1/31/2024	$ 3,338.00	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092634	Saulsberry Keith	1/31/2024	$ 9,482.83	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092635	Soto Saimara	1/31/2024	$ 4,408.92	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092636	Thomas Tanya	1/31/2024	$ 3,604.94	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092637	Weston Wendy	1/31/2024	$ 4,766.17	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900092638	Young Denise	1/31/2024	$ 3,516.58	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900092639	Anderson Andrea	1/31/2024	$ 4,243.00	Student Support Service	Payroll
Geo C. Wallace CC	900092640	Blakely Kristina	1/31/2024	$ 5,157.17	Upward Bound	Payroll
Geo C. Wallace CC	900092641	Byrd April	1/31/2024	$ 3,516.58	Student Support Service	Payroll
Geo C. Wallace CC	900092642	Davis Brooke	1/31/2024	$ 4,230.25	Talent Search	Payroll
Geo C. Wallace CC	900092643	Dixon Jones Brittany	1/31/2024	$ 6,410.42	Upward Bound	Payroll
Geo C. Wallace CC	900092644	Hickerson Christy	1/31/2024	$ 3,695.25	Upward Bound	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900092645	Hollins Monchel	1/31/2024	$ 4,319.67	Student Support Service	Payroll
Geo C. Wallace CC	900092646	Johnson H'Akemarni	1/31/2024	$ 2,802.08	Student Support Service	Payroll
Geo C. Wallace CC	900092647	Lyman Jertavia	1/31/2024	$ 5,721.75	Student Support Service	Payroll
Geo C. Wallace CC	900092648	Morris Mary	1/31/2024	$ 5,034.17	Talent Search	Payroll
Geo C. Wallace CC	900092649	Pierce Catherine	1/31/2024	$ 6,410.42	Talent Search	Payroll
Geo C. Wallace CC	900092650	Ricks Terri	1/31/2024	$ 6,410.42	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900092651	Smith Priscilla	1/31/2024	$ 4,408.92	AE-Federal Regular	Payroll
Geo C. Wallace CC	900092652	Billings Reba	1/31/2024	$ 2,981.08	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092653	Ware Casandra	1/31/2024	$ 7,099.17	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092654	Sheppard Ola	1/31/2024	$ 6,410.42	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092655	Oliver Kimberly	1/31/2024	$ 2,891.33	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092656	Hindman Christina	1/31/2024	$ 4,251.08	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092657	Morelli Tiffiny	1/31/2024	$ 3,477.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092658	Ihle Ryan	1/31/2024	$ 4,733.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092659	Upshaw Christopher	1/31/2024	$ 2,348.72	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092660	Dews David	1/31/2024	$ 5,380.17	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092661	Griffiths Brianna	1/31/2024	$ 2,348.72	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092662	Adkinson Patrick	1/31/2024	$ 9,409.67	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092663	Burnett Nathan	1/31/2024	$ 5,440.67	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092664	Hicks Kaitlyn	1/31/2024	$ 3,427.25	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092665	Soto Abiezer	1/31/2024	$ 4,141.25	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092666	Watson Ryan	1/31/2024	$ 5,299.50	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092667	Mason Rebecca	1/31/2024	$ 3,353.87	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092667	Mason Rebecca	1/31/2024	$ 3,353.88	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092668	Parrish Bradley	1/31/2024	$ 7,737.25	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092669	Anderson Whitney	1/31/2024	$ 3,296.95	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092670	Ashmore Amy	1/31/2024	$ 5,212.17	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092671	Bruner Linda	1/31/2024	$ 5,479.58	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092672	Childs Cheryl	1/31/2024	$ 3,516.58	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092673	Davis-Kimbrough Andrea	1/31/2024	$ 5,301.08	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092674	Griffin Terri	1/31/2024	$ 3,695.25	Unrestricted Shared Services	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900092675	Henderson Kallie	1/31/2024	$ 3,426.83	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092676	Johnson-Walker Heather	1/31/2024	$ 9,319.84	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092677	Linder Jana	1/31/2024	$ 4,408.92	ALAMAP Grant	Payroll
Geo C. Wallace CC	900092678	Willis Carrie	1/31/2024	$ 3,695.25	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092679	Fodge Carrie	1/31/2024	$ 4,462.67	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092680	Strickland Brooke	1/31/2024	$ 9,784.67	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092681	Sessions Mandy	1/31/2024	$ 10,135.16	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092682	Wicker Melody	1/31/2024	$ 1,087.00	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092683	Bourgeois Elizabeth	1/31/2024	$ 6,044.00	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092684	Brannon Angila	1/31/2024	$ 3,962.67	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092685	Wheeler Taylor	1/31/2024	$ 5,439.50	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092686	Killingsworth Melony	1/31/2024	$ 3,427.25	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092687	Brown Seth	1/31/2024	$ 6,410.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092688	Fink Casey	1/31/2024	$ 953.52	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092689	Oldham Bobby	1/31/2024	$ 4,320.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092690	Behlim Sadekabanu	1/31/2024	$ 2,637.38	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092691	Cripps Joshua	1/31/2024	$ 3,694.75	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092692	Nichols Dana	1/31/2024	$ 3,962.67	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092693	Clemons Greg	1/31/2024	$ 7,371.50	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092694	Hall Marcus	1/31/2024	$ 3,694.75	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900092695	Lunsford John	1/31/2024	$ 4,320.00	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900092696	Martin Donald	1/31/2024	$ 5,016.17	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092697	Miller Ronald	1/31/2024	$ 3,695.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092698	Shelley Jason	1/31/2024	$ 5,390.75	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900092699	Solorio Fernando	1/31/2024	$ 4,837.58	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092700	Thomley Christopher	1/31/2024	$ 3,516.58	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092701	Thompson Tony	1/31/2024	$ 4,677.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092702	Watson Christopher	1/31/2024	$ 5,016.17	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092703	Guilford Michael	1/31/2024	$ 3,784.92	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900092704	Hawkins Marrietta	1/31/2024	$ 3,070.42	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900092705	Collins Willie	1/31/2024	$ 3,427.25	Unrestricted Shared Services	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900092706	Flowers Pamela	1/31/2024	$ 3,516.58	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092707	Peterson Lisa	1/31/2024	$ 3,695.25	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	1030527	Airgas Inc	2/2/2024	$ 1,183.98	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1030529	Alibris Inc	2/2/2024	$ 428.35	Unrestricted Wallace Campus	Books - CE
Geo C. Wallace CC	1030530	Amazon	2/2/2024	$ 720.00	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1030530	Amazon	2/2/2024	$ 1,520.55	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1030531	ASCAP	2/2/2024	$ 943.80	Unrestricted Shared Services	Taxes & Licenses - OOS
Geo C. Wallace CC	1030532	B&H Photo-Video	2/2/2024	$ 123.60	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1030532	B&H Photo-Video	2/2/2024	$ 842.40	Unrestricted Shared Services	Technology - non capitalized -
Geo C. Wallace CC	1030533	BadgePass Inc	2/2/2024	$ 2,640.00	Unrestricted Shared Services	Subscriptions - OOS
Geo C. Wallace CC	1030534	Bradshaw Gracie	2/2/2024	$ 325.00	Unrestricted Shared Services	Elevate Clearing Refunds - SP
Geo C. Wallace CC	1030535	Bullock County Board of Education Transportation Department	2/2/2024	$ 379.50	Upward Bound	Other Contractual Services - PS
Geo C. Wallace CC	1030536	C Spire	2/2/2024	$ 2,007.70	Unrestricted Wallace Campus	Cable - UC
Geo C. Wallace CC	1030537	Carr Riggs & Ingram LLC	2/2/2024	$ 10,000.00	Unrestricted Shared Services	Accounting & Auditing Services - PS
Geo C. Wallace CC	1030538	Circle City Glass Inc.	2/2/2024	$ 1,729.12	Unrestricted Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace CC	1030539	Demco	2/2/2024	$ 156.83	Unrestricted Sparks Campus	Materials and Supplies - MS
Geo C. Wallace CC	1030541	Dermalogica LLC	2/2/2024	$ 1,075.50	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1030542	Hudson Grant	2/2/2024	$ 2,250.00	Innovation Center	Other Contractual Services - PS
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	$ 6,000.00	Title III A	Other Contractual Services - PS
Geo C. Wallace CC	1030545	Leiser Lorena	2/2/2024	$ 65.00	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	2/2/2024	$ 186.25	SNAP	Materials and Supplies - MS
Geo C. Wallace CC	1030548	O'Reilly Automotive Stores Inc	2/2/2024	$ 440.09	Unrestricted Shared Services	Materials and Supplies - MS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
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	$ 2,022.36	Unrestricted Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace CC	1030551	RJ Young Company	2/2/2024	$ 61.91	Unrestricted Shared Services	Service Contracts on Equipment -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	$ 1,647.80	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1030554	The Southeast AL Gas District	2/2/2024	$ 1,375.40	Unrestricted Sparks Campus	Gas & Heating Fuel - UC
Geo C. Wallace CC	1030555	Wesco Gas & Welding Supply Inc.	2/2/2024	$ 1,287.02	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1030555	Wesco Gas & Welding Supply Inc.	2/2/2024	$ 2,649.75	Unrestricted Sparks Campus	Materials and Supplies - MS
Geo C. Wallace CC	1030556	WEX Inc	2/2/2024	$ 418.14	Unrestricted Shared Services	Gasoline & Oil - Motor Veh -
Geo C. Wallace CC	1030557	Alabama Power Company	2/2/2024	$ 675.84	Unrestricted Wallace Campus	Electricity - UC
Geo C. Wallace CC	1030560	Airgas Inc	2/5/2024	$ 135.00	Unrestricted Shared Services	Gasoline & Oil - Motor Veh -
Geo C. Wallace CC	1030560	Airgas Inc	2/5/2024	$ 2,171.69	Unrestricted Sparks Campus	Materials and Supplies - MS
Geo C. Wallace CC	1030562	American Assoc of Comm Colleges	2/5/2024	$ 1,050.00	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	$ 1,500.00	Innovation Center	Other Contractual Services - PS
Geo C. Wallace CC	1030565	C Spire	2/5/2024	$ 39,375.00	Unrestricted Wallace Campus	Subscriptions - OOS
Geo C. Wallace CC	1030566	CDW LLC	2/5/2024	$ 68,941.19	Unrestricted Wallace Campus	Subscriptions - OOS
Geo C. Wallace CC	1030568	Daniels' Turf Solutions LLC	2/5/2024	$ 1,000.00	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace CC	1030570	Dothan Area Chamber of Commerce	2/5/2024	$ 70.00	Unrestricted Sparks Campus	Registration Fees- IS
Geo C. Wallace CC	1030571	Easterseals Central Alabama	2/5/2024	$ 124.00	Unrestricted Wallace Campus	Other Contractual Services - PS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1030573	Encore Rehabilitation Inc	2/5/2024	$ 4,800.00	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace CC	1030574	Faulk Mckenzie	2/5/2024	$ 575.00	Unrestricted Shared Services	Elevate Clearing Refunds - SP
Geo C. Wallace CC	1030575	Federation of State Boards of Physical Therapy	2/5/2024	$ 1,343.00	Unrestricted Wallace Campus	Health Sciences Institutional - OOS
Geo C. Wallace CC	1030578	Home Depot U.S.A.	2/5/2024	$ 370.08	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1030579	Hudson Office Supply Inc	2/5/2024	$ 300.00	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1030580	Infobase Holdings Inc.	2/5/2024	$ 4,082.77	Unrestricted Wallace Campus	Subscriptions - OOS
Geo C. Wallace CC	1030581	InsideTrack Inc.	2/5/2024	$ 77,028.25	Title III A	Other Contractual Services - PS
Geo C. Wallace CC	1030583	McCord Contract Floors Inc.	2/5/2024	$ 49,647.00	Renewal & Replacement Shared Svcs	Maintenance & Repairs - OOS
Geo C. Wallace CC	1030584	MSC Industrial Supply	2/5/2024	$ 267.60	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	$ 990.00	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace CC	1030587	PEEHIP	2/5/2024	$ (800.00)	AE-Fed The Next Step Youth-	Group Health Insurance - FB
Geo C. Wallace CC	1030587	PEEHIP	2/5/2024	$ 800.00	Unrestricted Shared Services	Group Health Insurance - FB
Geo C. Wallace CC	1030587	PEEHIP	2/5/2024	$ 1,573.33	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 -
Geo C. Wallace CC	1030589	Pitney Bowes	2/5/2024	$ 927.51	Unrestricted Shared Services	Long-Term Equipment Lease -
Geo C. Wallace CC	1030591	Synergy Equipment	2/5/2024	$ 2,756.40	Unrestricted Wallace Campus	Short-Term Equipment Rentals - OOS
Geo C. Wallace CC	1030592	The Riley Group	2/5/2024	$ 700.00	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1030594	Variphy Inc	2/5/2024	$ 2,475.00	Unrestricted Wallace Campus	Subscriptions - OOS
Geo C. Wallace CC	1030595	W.W. Grainger Inc.	2/5/2024	$ 13.80	Unrestricted Sparks Campus	Materials and Supplies - MS
Geo C. Wallace CC	1030599	Woof	2/5/2024	$ 1,000.00	Unrestricted Shared Services	Advertising & Promotions -
Geo C. Wallace CC	!0000374	Boozer Keith	2/7/2024	$ 64.99	Unrestricted Wallace Campus	Mileage - IS
Geo C. Wallace CC	!0000375	Gervais Lindsay	2/7/2024	$ 199.04	Unrestricted Shared Services	Mileage - IS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	!0000376	Hall Jennifer	2/7/2024	$ 65.00	Unrestricted Sparks Campus	Mileage - IS
Geo C. Wallace CC	!0000377	Mosley Amy	2/7/2024	$ 113.76	Unrestricted Shared Services	Mileage - IS
Geo C. Wallace CC	!0000378	Oltmans Corinthia	2/7/2024	$ 64.99	Unrestricted Wallace Campus	Mileage - IS
Geo C. Wallace CC	!0000379	Turner Riley	2/7/2024	$ 444.10	Unrestricted Wallace Campus	Mileage - IS
Geo C. Wallace CC	1030600	4Imprint Inc	2/7/2024	$ 6,619.21	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1030601	ACCS Financial Managers Association	2/7/2024	$ 500.00	Unrestricted Shared Services	Memberships - PS
Geo C. Wallace CC	1030602	ACCS Financial Managers Association	2/7/2024	$ 750.00	Unrestricted Shared Services	Registration Fees- IS
Geo C. Wallace CC	1030603	Airgas Inc	2/7/2024	$ 640.80	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1030604	Alliant Data Systems Inc	2/7/2024	$ 6,250.00	Unrestricted Wallace Campus	Computer Software(non capital) - MS
Geo C. Wallace CC	1030605	Amazon	2/7/2024	$ 3,076.71	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1030606	Association of the United States Army (AUSA)	2/7/2024	$ 40.00	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	$ 2,248.50	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1030614	Davis Oil Company	2/7/2024	$ 2,895.39	Unrestricted Shared Services	Gasoline & Oil - Motor Veh -
Geo C. Wallace CC	1030617	GED Testing Service LLC	2/7/2024	$ 4,696.00	Adult ED GED Waiver	Materials and Supplies - MS
Geo C. Wallace CC	1030618	Gresco Supply Inc.	2/7/2024	$ 1,067.50	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1030619	Hudson Grant	2/7/2024	$ 1,500.00	Innovation Center	Other Contractual Services - PS
Geo C. Wallace CC	1030620	Jefferson State Community College	2/7/2024	$ 450.00	Unrestricted Shared Services	Registration Fees- IS
Geo C. Wallace CC	1030622	Jones Tyberius	2/7/2024	$ 750.00	Student Support Service	Other Contractual Services - PS
Geo C. Wallace CC	1030624	Kuder Inc	2/7/2024	$ 8,998.00	Title III A	Other Contractual Services - PS
Geo C. Wallace CC	1030625	Kyocera Document Solutions Alabama LLC	2/7/2024	$ 33.00	Unrestricted Wallace Campus	Service Contracts on Equipment -OOS
Geo C. Wallace CC	1030627	Lewis Waste Disposal Services Inc	2/7/2024	$ 538.00	Unrestricted Shared Services	Maintenance & Repairs - OOS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
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	2/7/2024	$ 750.00	Student Support Service	Other Contractual Services - PS
Geo C. Wallace CC	1030633	ODP Business Solutions LLC	2/7/2024	$ 545.01	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1030635	Phi Theta Kappa	2/7/2024	$ 715.00	Phi Theta Kappa	Deposits Held for Others -
Geo C. Wallace CC	1030636	Pocket Nurse Enterprises Inc.	2/7/2024	$ 117.89	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1030637	PushCrankPress Inc	2/7/2024	$ 6,200.17	Unrestricted Shared Services	Advertising & Promotions -
Geo C. Wallace CC	1030638	Quill Corporation	2/7/2024	$ 82.17	Unrestricted Sparks Campus	Materials and Supplies - MS
Geo C. Wallace CC	1030641	Scrubs 101 Uniform Boutique LLC	2/7/2024	$ 139.56	Unrestricted Shared Services	Student 3rd Party Reimbursement-AR
Geo C. Wallace CC	1030643	Tri State Paint	2/7/2024	$ 368.70	Unrestricted Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace CC	1030644	United Parcel Service Inc (UPS)	2/7/2024	$ 46.16	Unrestricted Shared Services	Freight - OOS
Geo C. Wallace CC	1030646	VERF LLC	2/7/2024	$ 3,682.50	Unrestricted Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace CC	1030647	Verizon Wireless	2/7/2024	$ 120.05	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1030647	Verizon Wireless	2/7/2024	$ 462.97	Unrestricted Wallace Campus	Wireless Phones - UC
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	$ 1,914.19	Unrestricted Shared Services	Advertising & Promotions -
Geo C. Wallace CC	1030653	Lowe's	2/7/2024	$ 1,809.80	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1030653	Lowe's	2/7/2024	$ 1,965.32	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1030654	Alabama Power Company	2/13/2024	$ 23,284.65	Unrestricted Sparks Campus	Electricity - UC
Geo C. Wallace CC	1030655	Alibris Inc	2/13/2024	$ 1,275.35	Unrestricted Wallace Campus	Books - CE
Geo C. Wallace CC	1030656	Andrews Neona	2/13/2024	$ 875.00	Unrestricted Shared Services	Elevate Clearing Refunds - SP
Geo C. Wallace CC	1030659	Baptist Foundation of Alabama	2/13/2024	$ 560.00	Agency Funds - Accounts Receivable	Unapplied External Scholarship - SP
Geo C. Wallace CC	1030660	Barnes & Noble Booksellers	2/13/2024	$ 2,202.30	Unrestricted Wallace Campus	Books - CE
Geo C. Wallace CC	1030664	BLS Charters Inc.	2/13/2024	$ 13,525.00	Unrestricted Wallace Campus	Other Contractual Services - PS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1030671	Dothan Security Inc.	2/13/2024	$ 446.60	AE - State Regular	Other Contractual Services - PS
Geo C. Wallace CC	1030676	Graybar Electric Co Inc.	2/13/2024	$ 1,125.42	Innovation Center	Materials and Supplies - MS
Geo C. Wallace CC	1030682	Hester Kody	2/13/2024	$ 3,825.00	Unrestricted Shared Services	Elevate Clearing Refunds - SP
Geo C. Wallace CC	1030687	Hudson Grant	2/13/2024	$ 1,500.00	Innovation Center	Other Contractual Services - PS
Geo C. Wallace CC	1030696	Martin Environmental Services Inc	2/13/2024	$ 85.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace CC	1030704	NACADA	2/13/2024	$ 665.00	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	$ 13,955.00	Private Loans	Unapplied External Scholarship - SP
Geo C. Wallace CC	1030708	ODP Business Solutions LLC	2/13/2024	$ 2,047.77	Student Support Service	Materials and Supplies - MS
Geo C. Wallace CC	1030711	Parrish Derrick	2/13/2024	$ 750.00	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	$ 1,306.00	Agency Funds - Accounts Receivable	Unapplied External Scholarship - SP
Geo C. Wallace CC	1030726	Williams & FudgeInc.	2/13/2024	$ 435.70	Unrestricted Shared Services	Other Professional Fees - PS
Geo C. Wallace CC	1030727	Wingard Christina	2/13/2024	$ 875.00	Unrestricted Shared Services	Elevate Clearing Refunds - SP
Geo C. Wallace CC	1030729	AAAS Foundation	2/14/2024	$ 219.50	Agency Funds - Accounts Receivable	Unapplied External Scholarship - SP
Geo C. Wallace CC	1030730	Headland Area Chamber of Commerce	2/14/2024	$ 35.00	Unrestricted Shared Services	Registration Fees- IS
Geo C. Wallace CC	1030731	Martin Environmental Services Inc	2/14/2024	$ 244.40	Unrestricted Sparks Campus	Waste Disposal - UC
Geo C. Wallace CC	1030732	Martinez Jennifer	2/14/2024	$ 125.00	Unrestricted Shared Services	Elevate Clearing Refunds - SP
Geo C. Wallace CC	1030733	PNC Bank	2/14/2024	$ 31.98	Social Committee-Sparks	Deposits Held for Others -
Geo C. Wallace CC	1030733	PNC Bank	2/14/2024	$ 84.46	Social Committee-Wallace	Deposits Held for Others -
Geo C. Wallace CC	1030733	PNC Bank	2/14/2024	$ 119.00	Unrestricted Sparks Campus	Subscriptions - OOS
Geo C. Wallace CC	1030733	PNC Bank	2/14/2024	$ 167.07	Softball Womens	Deposits Held for Others -
Geo C. Wallace CC	1030733	PNC Bank	2/14/2024	$ 255.23	Diamond Club	Deposits Held for Others -
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	$ 395.00	Foundation Support-	Registration Fees- IS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1030733	PNC Bank	2/14/2024	$ 395.00	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	Materials and Supplies - MS
Geo C. Wallace CC	1030733	PNC Bank	2/14/2024	$ 580.00	Unrestricted Wallace Campus	Memberships - PS
Geo C. Wallace CC	1030733	PNC Bank	2/14/2024	$ 600.00	Vocational Ed/CTE	Registration Fees- OS
Geo C. Wallace CC	1030733	PNC Bank	2/14/2024	$ 625.00	Vocational Ed/CTE	Registration Fees- IS
Geo C. Wallace CC	1030733	PNC Bank	2/14/2024	$ 678.44	Innovation Center	Equipment - non capitalized -
Geo C. Wallace CC	1030733	PNC Bank	2/14/2024	$ 1,499.80	Unrestricted Shared Services	Subscriptions - OOS
Geo C. Wallace CC	1030733	PNC Bank	2/14/2024	$ 1,878.65	Student Support Service	Institutional Use - OOS
Geo C. Wallace CC	1030733	PNC Bank	2/14/2024	$ 1,930.12	Unrestricted Wallace Campus	Conus (meals) - IS
Geo C. Wallace CC	1030733	PNC Bank	2/14/2024	$ 2,568.47	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	1030733	PNC Bank	2/14/2024	$ 2,984.00	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1030734	Ramon Lawn Care LLC	2/14/2024	$ 3,085.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace CC	1030735	Schaffer Jack	2/14/2024	$ 1,000.00	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace CC	1030736	Schmitz & Mitchell Inc.	2/14/2024	$ 28,649.11	Unrestricted Shared Services	Transportation Equip > $25
Geo C. Wallace CC	1030737	Thurlow Cody	2/14/2024	$ 3,112.50	Unrestricted Shared Services	Elevate Clearing Refunds - SP
Geo C. Wallace CC	1030738	Turner Elijah	2/14/2024	$ 85.00	Upward Bound	Other Contractual Services - PS
Geo C. Wallace CC	1030739	Verified Credentials LLC	2/14/2024	$ 187.80	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	!0000380	Blakely Kristina	2/16/2024	$ 59.10	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	$ 12.50	Vocational Ed/CTE	Conus (meals) - OS
Geo C. Wallace CC	!0000382	Ferguson Joseph	2/16/2024	$ 22.50	Vocational Ed/CTE	Conus (meals) - IS
Geo C. Wallace CC	!0000383	Green Josey	2/16/2024	$ 480.70	Unrestricted Shared Services	Prepaid Expense & Other
Geo C. Wallace CC	!0000384	Johnson Karie	2/16/2024	$ 22.50	Vocational Ed/CTE	Conus (meals) - OS
Geo C. Wallace CC	!0000385	Owen Jason	2/16/2024	$ 69.00	Unrestricted Wallace Campus	Mileage - IS
Geo C. Wallace CC	!0000386	Sessions Mandy	2/16/2024	$ 58.68	Unrestricted Shared Services	Gasoline & Oil - Motor Veh -
Geo C. Wallace CC	!0000387	Sheffield Bailey	2/16/2024	$ 22.50	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 -
Geo C. Wallace CC	!0000389	Welborn Kimberly	2/16/2024	$ 102.90	Vocational Ed/CTE	Mileage - IS
Geo C. Wallace CC	!0000390	Wilkins Ashli	2/16/2024	$ 100.20	Unrestricted Shared Services	Mileage - IS
Geo C. Wallace CC	1030740	ACT Inc	2/19/2024	$ 220.00	AE - State Regular	Materials and Supplies - MS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
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	2/19/2024	$ 487.20	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1030743	Army Emergency Relief	2/19/2024	$ 1,500.00	Agency Funds - Accounts Receivable	Unapplied External Scholarship - SP
Geo C. Wallace CC	1030744	CDW LLC	2/19/2024	$ 469.06	Unrestricted Wallace Campus	Subscriptions - OOS
Geo C. Wallace CC	1030744	CDW LLC	2/19/2024	$ 1,215.15	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1030744	CDW LLC	2/19/2024	$ 5,131.12	Unrestricted Shared Services	Technology - non capitalized -
Geo C. Wallace CC	1030745	CiCi's Pizza	2/19/2024	$ 428.00	Nursing Association	Deposits Held for Others -
Geo C. Wallace CC	1030747	Dothan Area Chamber of Commerce	2/19/2024	$ 385.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Geo C. Wallace CC	1030748	Faithful Sweeper Plus LLC	2/19/2024	$ 1,500.00	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace CC	1030750	Great Lakes Educational Loan Services Inc.	2/19/2024	$ 698.00	Private Loans	Unapplied External Scholarship - SP
Geo C. Wallace CC	1030751	Johnson Controls Inc.	2/19/2024	$ 1,007.41	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1030751	Johnson Controls Inc.	2/19/2024	$ 1,558.56	Unrestricted Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace CC	1030752	O'Reilly Automotive Stores Inc	2/19/2024	$ 460.97	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1030752	O'Reilly Automotive Stores Inc	2/19/2024	$ 475.15	Unrestricted Shared Services	Maintenance & Repairs - OOS
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	$ 1,050.06	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1030755	Phi Theta Kappa	2/19/2024	$ 195.00	Phi Theta Kappa	Deposits Held for Others -
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	$ 2,659.17	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1030762	Trane US Inc	2/19/2024	$ 1,590.30	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1030763	United Parcel Service Inc (UPS)	2/19/2024	$ 16.90	Unrestricted Shared Services	Freight - OOS
Geo C. Wallace CC	1030764	ACCSHRMA	2/21/2024	$ 125.00	Unrestricted Sparks Campus	Registration Fees- IS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1030766	ACT Inc	2/21/2024	$ 273.00	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1030767	Air Conditioning Associates Inc.	2/21/2024	$ 600.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace CC	1030768	Alabama Community College Association	2/21/2024	$ 350.00	Unrestricted Shared Services	Registration Fees- IS
Geo C. Wallace CC	1030769	Alabama Community College Association	2/21/2024	$ 550.00	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
Geo C. Wallace CC	1030771	American Academy Holdings LLC	2/21/2024	$ 3,700.00	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1030772	BadgePass Inc	2/21/2024	$ 2,726.00	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1030773	BLS Charters Inc.	2/21/2024	$ 2,850.00	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace CC	1030774	Bob Woodall Air Care	2/21/2024	$ 117,900.00	Renewal & Replacement Shared Svcs	Maintenance & Repairs - OOS
Geo C. Wallace CC	1030775	Book Systems Inc	2/21/2024	$ 4,085.00	Unrestricted Wallace Campus	Subscriptions - OOS
Geo C. Wallace CC	1030776	C & C Trailers Inc.	2/21/2024	$ 825.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace CC	1030777	C Spire	2/21/2024	$ 14,413.28	Unrestricted Wallace Campus	Subscriptions - OOS
Geo C. Wallace CC	1030778	Circle Pest Control	2/21/2024	$ 760.00	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1030782	Diversified Maintenance	2/21/2024	$ 33,304.89	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1030783	Dothan Area Chamber of Commerce	2/21/2024	$ 1,280.00	Unrestricted Shared Services	Registration Fees- IS
Geo C. Wallace CC	1030784	Dothan Security Inc.	2/21/2024	$ 382.80	AE - State Regular	Other Contractual Services - PS
Geo C. Wallace CC	1030784	Dothan Security Inc.	2/21/2024	$ 21,257.36	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1030787	Elsevier Inc.	2/21/2024	$ 3,744.09	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1030789	Goodwyn Mills & Cawood Inc	2/21/2024	$ 1,757.61	ASPIRE-Drainage	Construction in Progress - CE
Geo C. Wallace CC	1030791	Home Depot U.S.A.	2/21/2024	$ 39.88	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1030792	House Aarona	2/21/2024	$ 100.00	SNAP	Materials and Supplies - MS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1030793	Jcci Resource Development	2/21/2024	$ 6,000.00	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	Maintenance & Repairs - OOS
Geo C. Wallace CC	1030800	Limmer Education LLC	2/21/2024	$ 743.74	Unrestricted Wallace Campus	Health Sciences Institutional -
Geo C. Wallace CC	1030801	Longsdale Publishing	2/21/2024	$ 750.00	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1030803	Microscopes America Inc	2/21/2024	$ 22,188.95	Steam- DE Microscope	Equipment - non capitalized - MS
Geo C. Wallace CC	1030805	MyBinding LLC	2/21/2024	$ 219.49	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1030806	O'Reilly Automotive Stores Inc	2/21/2024	$ 101.94	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1030807	Occmed Solutions Llc	2/21/2024	$ 225.00	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1030808	ODP Business Solutions LLC	2/21/2024	$ 202.77	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1030808	ODP Business Solutions LLC	2/21/2024	$ 349.85	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1030809	Phi Theta Kappa	2/21/2024	$ 65.00	Phi Theta Kappa	Deposits Held for Others -
Geo C. Wallace CC	1030810	Pitney Bowes	2/21/2024	$ 209.82	Unrestricted Sparks Campus	Long-Term Equipment Lease -
Geo C. Wallace CC	1030811	Platinum Educational Group LLC	2/21/2024	$ 1,532.00	Unrestricted Wallace Campus	Health Sciences Institutional - OOS
Geo C. Wallace CC	1030812	Promo Direct	2/21/2024	$ 2,612.52	SNAP	Materials and Supplies - MS
Geo C. Wallace CC	1030813	Quill Corporation	2/21/2024	$ 178.95	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1030813	Quill Corporation	2/21/2024	$ 1,131.73	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1030814	Quill Corporation	2/21/2024	$ 54.06	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1030814	Quill Corporation	2/21/2024	$ 632.82	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1030815	Relyco Sales Inc	2/21/2024	$ 734.50	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1030817	Saginario Tuning and Pianocraft LLC	2/21/2024	$ 400.00	Unrestricted Wallace Campus	Maintenance & Repairs - OOS
Geo C. Wallace CC	1030819	Sharon Taylor	2/21/2024	$ 200.00	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace CC	1030823	The Walden Company LLC	2/21/2024	$ 150.00	Upward Bound	Institutional Use - OOS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1030824	VERF LLC	2/21/2024	$ 2,321.00	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1030825	Verified Credentials LLC	2/21/2024	$ 156.00	Unrestricted Shared Services	Other Professional Fees - PS
Geo C. Wallace CC	1030825	Verified Credentials LLC	2/21/2024	$ 274.00	Dual Enrollment	Scholarship and Waivers - SW
Geo C. Wallace CC	1030826	Walker Braxton	2/21/2024	$ 100.00	SNAP	Materials and Supplies - MS
Geo C. Wallace CC	1030827	WDHN-TV	2/21/2024	$ 2,700.00	Unrestricted Shared Services	Advertising & Promotions -
Geo C. Wallace CC	1030831	WTVY-TV	2/21/2024	$ 69.99	Unrestricted Shared Services	Advertising & Promotions -
Geo C. Wallace CC	!0000391	Hoffman Abner	2/22/2024	$ 128.63	Unrestricted Wallace Campus	Mileage - IS
Geo C. Wallace CC	!0000392	Norton George	2/22/2024	$ 60.00	Unrestricted Wallace Campus	Wireless Phones - UC
Geo C. Wallace CC	!0000393	Parrish Bradley	2/22/2024	$ 60.00	Unrestricted Wallace Campus	Wireless Phones - UC
Geo C. Wallace CC	!0000394	Sessions Mandy	2/22/2024	$ 237.00	Unrestricted Shared Services	Conus (meals) - IS
Geo C. Wallace CC	!0000395	Silavent Darla	2/22/2024	$ 1,000.00	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	2/22/2024	$ 131.34	Unrestricted Shared Services	Mileage - IS
Geo C. Wallace CC	1030835	Alabama Power Company	2/29/2024	$ 38,482.76	Unrestricted Wallace Campus	Electricity - UC
Geo C. Wallace CC	1030836	Amazon	2/29/2024	$ 390.06	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1030837	America's Remodeling LLC	2/29/2024	$ 4,200.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace CC	1030838	Ascend Learning Holdings LLC	2/29/2024	$ 309,155.00	Unrestricted Wallace Campus	Health Sciences Institutional - OOS
Geo C. Wallace CC	1030839	Bell Ted	2/29/2024	$ 840.00	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1030840	Birmingham Reporting Service Inc.	2/29/2024	$ 287.26	Unrestricted Shared Services	Legal Services - PS
Geo C. Wallace CC	1030841	BLS Charters Inc.	2/29/2024	$ 5,800.00	Student Support Service	Institutional Use - OOS
Geo C. Wallace CC	1030842	C Spire	2/29/2024	$ 2,003.57	Unrestricted Wallace Campus	Cable - UC
Geo C. Wallace CC	1030843	Carolina Biological Supply Co	2/29/2024	$ 4,709.63	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1030844	Cobbs Allen & Hall Inc.	2/29/2024	$ 18,533.15	Unrestricted Shared Services	Insurance and Bonding - PS
Geo C. Wallace CC	1030845	Dothan Utilities	2/29/2024	$ 11,072.78	Unrestricted Wallace Campus	Water & Sewer - UC
Geo C. Wallace CC	1030846	Elmore Lawn Care Inc	2/29/2024	$ 4,387.50	Unrestricted Wallace Campus	Other Contractual Services - PS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1030847	Gordon Rodney	2/29/2024	$ 630.00	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1030848	Greening Daniel	2/29/2024	$ 630.00	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	$ 3,000.00	Innovation Center	Other Contractual Services - PS
Geo C. Wallace CC	1030851	Layton Jason	2/29/2024	$ 1,600.00	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace CC	1030852	Morris Mary	2/29/2024	$ 706.50	Unrestricted Shared Services	Prepaid Expense & Other
Geo C. Wallace CC	1030853	ODP Business Solutions LLC	2/29/2024	$ 397.89	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1030853	ODP Business Solutions LLC	2/29/2024	$ 1,122.63	Talent Search	Materials and Supplies - MS
Geo C. Wallace CC	1030853	ODP Business Solutions LLC	2/29/2024	$ 2,894.11	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1030853	ODP Business Solutions LLC	2/29/2024	$ 4,719.36	AE - State Regular	Materials and Supplies - MS
Geo C. Wallace CC	1030854	Raetzke Jessica	2/29/2024	$ 207.70	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
Geo C. Wallace CC	1030855	RJ Young Company	2/29/2024	$ 919.00	Unrestricted Shared Services	Expendable Fees Institutional - OOS
Geo C. Wallace CC	1030855	RJ Young Company	2/29/2024	$ 1,749.59	Unrestricted Shared Services	Long-Term Equipment Lease -
Geo C. Wallace CC	1030856	Saupe Jacob	2/29/2024	$ 3,200.00	Unrestricted Shared Services	Elevate Clearing Refunds - SP
Geo C. Wallace CC	1030857	SHI International Corp.	2/29/2024	$ 524.30	Unrestricted Shared Services	Computer Software(non capital) - MS
Geo C. Wallace CC	1030858	The Southeast AL Gas District	2/29/2024	$ 26,639.91	Unrestricted Sparks Campus	Gas & Heating Fuel - UC
Geo C. Wallace CC	1030859	Thompson Mark	2/29/2024	$ 400.00	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace CC	900092726	Baldwin Lisa	2/29/2024	$ 1,753.89	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092727	Bing Aren	2/29/2024	$ 379.70	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092728	Bell Lauren	2/29/2024	$ 1,340.10	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092729	Flebotte Emilia	2/29/2024	$ 1,489.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092730	Ford Charisma	2/29/2024	$ 625.38	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900092731	Geiger Jessica	2/29/2024	$ 930.63	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092732	Graves Clair	2/29/2024	$ 1,299.60	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092733	Jones Gail	2/29/2024	$ 2,432.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092734	Jones-Medina Leigh	2/29/2024	$ 565.82	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092735	Larese Julie	2/29/2024	$ 1,206.09	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	$ 893.40	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092738	Roberts Adam	2/29/2024	$ 1,072.08	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092739	Rogers Cynthia	2/29/2024	$ 1,584.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092740	Sherman Brian	2/29/2024	$ 1,400.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092741	Snell Ryley	2/29/2024	$ 144.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092742	Worrell Tabitha	2/29/2024	$ 832.00	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	$ 1,058.88	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092745	Hughes Chad	2/29/2024	$ 1,262.56	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092746	Murphy Barkley	2/29/2024	$ 661.80	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	$ 2,531.64	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092749	Tew Caitlin	2/29/2024	$ 115.12	Unrestricted Wallace Campus	Payroll
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	$ 1,657.11	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	$ 944.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092754	Douglass Deborah	2/29/2024	$ 912.00	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	$ 832.00	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	$ 664.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092761	Tucker Jacy	2/29/2024	$ 1,845.28	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092762	Macfarlane Victoria	2/29/2024	$ 1,147.12	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
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	$ 1,466.99	Unrestricted Wallace Campus	Payroll
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	$ 1,319.40	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	$ 1,996.65	AE - State Regular	Payroll
Geo C. Wallace CC	900092769	Davis Wilburn	2/29/2024	$ 1,002.56	AE - State Regular	Payroll
Geo C. Wallace CC	900092770	Guilford Betty	2/29/2024	$ 1,682.01	AE - State Regular	Payroll
Geo C. Wallace CC	900092771	Hovanic Helen	2/29/2024	$ 1,980.34	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	$ 1,802.37	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	$ 2,292.18	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	2/29/2024	$ 1,029.80	AE - State Regular	Payroll
Geo C. Wallace CC	900092780	Simmons-Webb Latanya	2/29/2024	$ 530.20	AE - State Regular	Payroll
Geo C. Wallace CC	900092781	Thayer Lavaughn	2/29/2024	$ 560.10	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	$ 802.90	AE - State Inst'l	Payroll
Geo C. Wallace CC	900092784	Whaley Timothy	2/29/2024	$ 1,037.31	AE - State Regular	Payroll
Geo C. Wallace CC	900092785	Harvey Genesia	2/29/2024	$ 1,663.18	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092786	Marshall Sondra	2/29/2024	$ 1,869.56	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092787	Myers Margaret	2/29/2024	$ 1,626.76	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092788	Stone Wayne	2/29/2024	$ 1,359.68	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092789	Cobb Gregory	2/29/2024	$ 1,441.06	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900092790	German Mickey	2/29/2024	$ 546.15	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900092791	Chaney Gregory	2/29/2024	$ 1,527.68	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092792	Crews Earnestine	2/29/2024	$ 145.86	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092793	Farmer Daniel	2/29/2024	$ 448.00	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900092794	Forehand Timothy	2/29/2024	$ 2,426.58	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092795	Holmes Cynthia	2/29/2024	$ 52.52	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092796	Layton Jason	2/29/2024	$ 594.08	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092797	Miller Esther	2/29/2024	$ 190.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092798	Wells Aubrey	2/29/2024	$ 159.10	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092799	Williams Mileah	2/29/2024	$ 324.87	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092800	Wilson Lindsey	2/29/2024	$ 705.08	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092801	Dillon Merrill	2/29/2024	$ 1,381.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092802	Dix Carey	2/29/2024	$ 1,328.13	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092803	Doggett Joanie	2/29/2024	$ 616.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092804	Falkner Katherine	2/29/2024	$ 765.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092805	Forbus Bettye	2/29/2024	$ 1,540.63	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092806	Thompson Connie	2/29/2024	$ 1,615.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092807	Weathington Jennifer	2/29/2024	$ 438.84	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092808	Clark Katrina	2/29/2024	$ 250.20	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	$ 1,214.24	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	$ 250.20	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	$ 710.20	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092816	Smith Amanda	2/29/2024	$ 1,147.12	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092817	Stone Jada	2/29/2024	$ 641.30	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092818	Roten Paul	2/29/2024	$ 1,060.91	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092819	Taylor Dylan	2/29/2024	$ 145.35	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092819	Taylor Dylan	2/29/2024	$ 436.05	Title III A	Payroll
Geo C. Wallace CC	900092820	Whaley Kay	2/29/2024	$ 3,468.38	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092821	Bowman Pamela	2/29/2024	$ 5,658.33	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092822	Young Linda	2/29/2024	$ 24,266.67	Unrestricted Shared Services	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900092823	McMeekin Jessica	2/29/2024	$ 4,497.83	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092824	Wilkins Ashli	2/29/2024	$ 14,744.78	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092825	Anderson Joley	2/29/2024	$ 4,480.25	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092826	Gay Rhonda	2/29/2024	$ 2,981.08	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092827	Nicholas Marc	2/29/2024	$ 11,666.50	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092828	Sullivan Bettina	2/29/2024	$ 3,695.25	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092829	Tidwell Lauren	2/29/2024	$ 4,765.67	Unrestricted Shared Services	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	$ 13,404.34	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092832	Norton George	2/29/2024	$ 12,356.84	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092833	Presley Anna Jean	2/29/2024	$ 5,212.17	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900092834	Brehm Jeannine	2/29/2024	$ 5,462.17	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092835	Gervais Lindsay	2/29/2024	$ 3,427.25	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092836	Matheny Jennifer	2/29/2024	$ 8,063.33	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092837	Reeder Leslie	2/29/2024	$ 12,888.50	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092838	Thomas Linda	2/29/2024	$ 3,516.58	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092839	Aliabadi Leighann	2/29/2024	$ 5,992.56	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092840	Blackmon Michelle	2/29/2024	$ 3,873.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092841	Sawyer Jennifer	2/29/2024	$ 7,967.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092842	Collins Megan	2/29/2024	$ 8,145.11	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092843	Daniels Rayanne	2/29/2024	$ 8,642.36	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092844	Fuller Charlotte	2/29/2024	$ 5,406.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092845	Glass Tracy	2/29/2024	$ 6,497.89	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092846	Godwin Jennifer	2/29/2024	$ 8,145.11	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092847	Hardwick Kirsti	2/29/2024	$ 8,239.16	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092848	Justice Kathryn	2/29/2024	$ 5,608.56	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092849	Kauhola Kawehionalani	2/29/2024	$ 6,509.08	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092850	Laye Madison	2/29/2024	$ 5,842.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092851	Lindsay Lora	2/29/2024	$ 9,176.03	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092852	Money John	2/29/2024	$ 6,142.11	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092853	Neal Beth	2/29/2024	$ 9,102.71	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900092854	Owens Anna	2/29/2024	$ 8,883.98	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092855	Paul Brandi	2/29/2024	$ 6,142.11	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092856	Radney Monica	2/29/2024	$ 8,678.78	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092857	Silavent Darla	2/29/2024	$ 6,853.56	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092858	Spivey Jacqueline	2/29/2024	$ 10,679.22	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092859	Trawick Melissa	2/29/2024	$ 8,952.38	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092860	Whitlow Joy	2/29/2024	$ 8,795.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092861	Whittaker Suzanne	2/29/2024	$ 8,678.78	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092862	Williford Patricia	2/29/2024	$ 8,005.56	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092863	Wynn Janice	2/29/2024	$ 8,169.22	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092864	Feggins Vincent	2/29/2024	$ 6,725.53	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092865	Ferguson Joseph	2/29/2024	$ 6,706.12	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092866	Herrell Christopher	2/29/2024	$ 6,608.21	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092867	Wood Joseph	2/29/2024	$ 6,968.19	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092868	Carroll Jennifer	2/29/2024	$ 3,706.83	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092869	Willis Cherie	2/29/2024	$ 4,373.83	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092870	Yeomans Brandie	2/29/2024	$ 4,507.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092871	Turner Shannon	2/29/2024	$ 6,509.08	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092872	Wells Heather	2/29/2024	$ 8,678.78	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092873	Bryant Sandra	2/29/2024	$ 8,781.38	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092874	Galloway Gwyn	2/29/2024	$ 10,323.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092875	Hall Jennifer	2/29/2024	$ 4,873.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092876	Hinson Kara	2/29/2024	$ 7,789.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092877	King Virginia	2/29/2024	$ 6,497.89	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092878	Mixson Hannah	2/29/2024	$ 3,516.58	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092879	Morris Jennifer	2/29/2024	$ 5,786.56	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092880	Salter Gail	2/29/2024	$ 7,885.56	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900092881	Shelley Morgan	2/29/2024	$ 6,142.11	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092882	Yeoman Shellie	2/29/2024	$ 6,497.89	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092883	Gilmore Gerald	2/29/2024	$ 5,940.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092884	Thomley Rachael	2/29/2024	$ 6,445.49	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092885	Harrell Judith	2/29/2024	$ 6,622.00	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900092886	Welborn Kimberly	2/29/2024	$ 7,760.82	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092887	Johnson Karie	2/29/2024	$ 5,486.17	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092888	Sheffield Bailey	2/29/2024	$ 4,564.56	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092889	Kamleh Naser	2/29/2024	$ 5,773.17	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092890	Rasberry Amy	2/29/2024	$ 5,904.17	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900092891	Hurley Wanda	2/29/2024	$ 5,370.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092892	Greene Amy	2/29/2024	$ 9,233.64	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900092893	Leger Pamela	2/29/2024	$ 5,140.17	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092894	Earney Billy	2/29/2024	$ 5,370.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092895	Kelly James	2/29/2024	$ 6,631.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092896	McCallister Thomas	2/29/2024	$ 7,848.06	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092897	Mosley Amy	2/29/2024	$ 9,507.53	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092898	Sanders Lisa	2/29/2024	$ 10,718.72	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092899	Bell Ashley	2/29/2024	$ 4,873.42	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	$ 6,817.25	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	$ 8,106.47	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092905	Morelli Paul	2/29/2024	$ 6,919.63	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	Johnson Cameron	2/29/2024	$ 7,906.77	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092908	Lundy Benjamin	2/29/2024	$ 5,006.37	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092909	West James	2/29/2024	$ 4,533.42	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	$ 7,989.64	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900092912	Owen Jason	2/29/2024	$ 9,584.14	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092913	Adkison Steven	2/29/2024	$ 5,471.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092914	Buchanan Sally	2/29/2024	$ 7,564.78	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092915	Collins Amanda	2/29/2024	$ 994.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092916	Dixon Hope	2/29/2024	$ 7,074.83	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900092917	Estes Tara	2/29/2024	$ 7,920.33	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900092918	Jones Jodie	2/29/2024	$ 994.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092919	Padgett Denise	2/29/2024	$ 663.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092920	Parker Evelyn	2/29/2024	$ 663.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092921	Payne Mary	2/29/2024	$ 6,108.83	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092922	Peacock Sarah	2/29/2024	$ 4,740.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092923	Salem Sherrie	2/29/2024	$ 5,406.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092924	Spence Gavin	2/29/2024	$ 6,909.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092925	Wallace Brandi	2/29/2024	$ 5,952.58	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092926	Willens Jeffrey	2/29/2024	$ 6,509.08	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092927	Darby Darron	2/29/2024	$ 8,966.19	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092928	Longino Smith Brittany	2/29/2024	$ 994.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092929	Norman Martha	2/29/2024	$ 1,491.75	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092930	Stinson Michael	2/29/2024	$ 994.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092931	Turner Riley	2/29/2024	$ 8,966.19	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092932	Woodham Rebecca	2/29/2024	$ 8,931.28	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092933	Kelley Zachary	2/29/2024	$ 9,539.61	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	$ 9,127.58	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092936	Boozer Keith	2/29/2024	$ 6,731.42	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	$ 994.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092939	McGlown John	2/29/2024	$ 994.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092940	Oltmans Corinthia	2/29/2024	$ 5,601.08	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092941	Richardson Lorraine	2/29/2024	$ 4,021.71	Unrestricted Sparks Campus	Payroll
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	$ 994.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092944	Wilhoit Hannah	2/29/2024	$ 5,867.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092945	Cox Madison	2/29/2024	$ 1,491.75	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092946	Granberry Savannah	2/29/2024	$ 7,890.19	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092947	McGinnis Brook	2/29/2024	$ 1,491.75	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092948	Ware Lane Shatangi	2/29/2024	$ 6,853.56	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900092949	Albritten Josephus	2/29/2024	$ 5,568.75	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900092950	Bradley Janet	2/29/2024	$ 6,769.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092951	Brantley Jane	2/29/2024	$ 1,657.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092952	Brewer Keely	2/29/2024	$ 1,657.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092953	Decker Chase	2/29/2024	$ 3,939.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092954	Fischer Julie	2/29/2024	$ 11,114.03	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092955	Matthews Richard	2/29/2024	$ 1,657.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092956	Robison Cynthia	2/29/2024	$ 1,657.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092957	Tolar Leslie	2/29/2024	$ 9,695.47	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092958	Cuthriell-Dawkins Leah	2/29/2024	$ 2,733.11	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092959	Cribbs Carla	2/29/2024	$ 6,909.25	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	$ 4,873.42	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900092961	Forrester Jennifer	2/29/2024	$ 6,995.14	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	$ 5,305.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092964	Kinney James	2/29/2024	$ 994.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092965	McInnis Michelle	2/29/2024	$ 663.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092965	McInnis Michelle	2/29/2024	$ 7,099.17	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900092966	Meadows Jon	2/29/2024	$ 7,848.06	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092967	Mitchell Robert	2/29/2024	$ 9,080.58	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	$ 7,682.31	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092970	Stevens Stacie	2/29/2024	$ 7,132.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092971	Waller Marsha	2/29/2024	$ 1,491.75	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092972	Warren Mary	2/29/2024	$ 1,491.75	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092973	Hartley Chris	2/29/2024	$ 1,657.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092974	McCarty Ann	2/29/2024	$ 8,069.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092975	Clarke Amanda	2/29/2024	$ 4,497.83	AE-Federal Regular	Payroll
Geo C. Wallace CC	900092976	LeMacks Marsha	2/29/2024	$ 4,583.33	AE - State Regular	Payroll
Geo C. Wallace CC	900092977	Marchman Allison	2/29/2024	$ 2,891.33	AE - State Regular	Payroll
Geo C. Wallace CC	900092978	Martin Theodora	2/29/2024	$ 3,248.75	AE - State Regular	Payroll
Geo C. Wallace CC	900092979	Steger Barbara	2/29/2024	$ 8,419.50	AE-Federal Regular	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900092980	Godwin Lori	2/29/2024	$ 6,853.56	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092981	Harris Ryan	2/29/2024	$ 5,298.33	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900092982	Hester Kraig	2/29/2024	$ 6,009.89	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092983	Grantham Ronald	2/29/2024	$ 6,721.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092984	Warren Keith	2/29/2024	$ 6,451.09	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092985	Cook Shannon	2/29/2024	$ 994.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092986	Ivey Ramona	2/29/2024	$ 994.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092987	Jackson Lydia	2/29/2024	$ 1,989.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092988	Murph Traci	2/29/2024	$ 7,165.33	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900092989	Trott Collins	2/29/2024	$ 5,370.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092990	Boyce Kimberly	2/29/2024	$ 6,365.22	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092991	Campbell Amanda	2/29/2024	$ 4,773.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092992	Long Karen	2/29/2024	$ 2,461.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092993	Sketo Sheryl	2/29/2024	$ 2,540.58	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092994	Defee Ronald	2/29/2024	$ 6,365.22	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900092995	Tice Steven	2/29/2024	$ 7,473.96	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092996	Cole Evelyn	2/29/2024	$ 4,141.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092997	Dunlap Amber	2/29/2024	$ 4,408.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092998	Forehand Kecia	2/29/2024	$ 6,410.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092999	Harris Sharla	2/29/2024	$ 5,467.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093000	Johnson Joe	2/29/2024	$ 9,676.83	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093001	McNabb Shannon	2/29/2024	$ 3,783.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093002	Butterfield Corey	2/29/2024	$ 5,654.11	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093003	Dean Justin	2/29/2024	$ 4,240.58	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093004	Flemming Tony	2/29/2024	$ 3,635.42	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900093005	Gilley Robert	2/29/2024	$ 7,254.56	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093006	Green Josey	2/29/2024	$ 5,298.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093007	Hagen Kenneth	2/29/2024	$ 6,365.22	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093008	Stevens Adam	2/29/2024	$ 6,009.89	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900093009	Hannon Michael	2/29/2024	$ 7,642.66	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093010	Jernigan Byron	2/29/2024	$ 9,374.19	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093011	Crews Regina	2/29/2024	$ 4,231.42	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900093012	Grant Jennifer	2/29/2024	$ 3,695.25	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900093013	Hoffman Abner	2/29/2024	$ 9,803.39	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093014	Mears Renea	2/29/2024	$ 3,516.58	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093015	Barnes-Blackmon Shaletha	2/29/2024	$ 6,410.42	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093016	Harrison Traci	2/29/2024	$ 4,408.92	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093017	Mims Sheena	2/29/2024	$ 990.61	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093017	Mims Sheena	2/29/2024	$ 2,971.81	Title III A	Payroll
Geo C. Wallace CC	900093018	Wise Amanda	2/29/2024	$ 2,327.10	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093018	Wise Amanda	2/29/2024	$ 6,981.32	Title III A	Payroll
Geo C. Wallace CC	900093019	Cheek Gary	2/29/2024	$ 8,447.00	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093020	Clenney Karen	2/29/2024	$ 6,410.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093021	Wilhoit Daniel	2/29/2024	$ 5,380.17	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093022	Compton Martha	2/29/2024	$ 9,676.83	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093023	Buntin Kathy	2/29/2024	$ 10,724.33	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093024	Holland Jamie	2/29/2024	$ 3,248.75	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093025	McKnight Sheila	2/29/2024	$ 3,873.92	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093026	Craig Laricia	2/29/2024	$ 7,099.17	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093027	Hawkins Dorothy	2/29/2024	$ 4,677.33	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900093028	Rasberry Laurel	2/29/2024	$ 3,695.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093029	Spry Ryan	2/29/2024	$ 10,314.34	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093030	Ates Jacquelyn	2/29/2024	$ 1,102.23	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093030	Ates Jacquelyn	2/29/2024	$ 3,306.69	Title III A	Payroll
Geo C. Wallace CC	900093031	Fredryk Abigail	2/29/2024	$ 3,159.50	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093032	Osmond Kelly	2/29/2024	$ 5,721.75	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093033	Floyd Neosha	2/29/2024	$ 3,783.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093034	Jouvenas Anthony	2/29/2024	$ 8,924.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093035	Majors Katie	2/29/2024	$ 3,426.83	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093036	McDaniel Sasser Jessica	2/29/2024	$ 5,721.75	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093037	Willette Betty	2/29/2024	$ 4,141.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093038	Howard Buffae	2/29/2024	$ 7,787.92	Unrestricted Shared Services	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900093039	Rice Laney	2/29/2024	$ 4,251.08	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093040	Wiggins Mary	2/29/2024	$ 7,942.50	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093041	Reed Daymesha	2/29/2024	$ 6,410.42	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093042	Anderson Heather	2/29/2024	$ 3,516.17	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093043	Johnson Kelly	2/29/2024	$ 3,427.25	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093044	Lynn Angela	2/29/2024	$ 3,962.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093045	McCallister Debra	2/29/2024	$ 4,320.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093046	McCarthy Ashleigh	2/29/2024	$ 5,721.75	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093047	Pearce Heather	2/29/2024	$ 3,338.00	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093048	Saulsberry Keith	2/29/2024	$ 9,482.83	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093049	Soto Saimara	2/29/2024	$ 4,408.92	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093050	Thomas Tanya	2/29/2024	$ 3,248.75	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093051	Weston Wendy	2/29/2024	$ 4,766.17	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900093052	Young Denise	2/29/2024	$ 3,516.58	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900093053	Anderson Andrea	2/29/2024	$ 4,230.25	Student Support Service	Payroll
Geo C. Wallace CC	900093054	Blakely Kristina	2/29/2024	$ 5,157.17	Upward Bound	Payroll
Geo C. Wallace CC	900093055	Byrd April	2/29/2024	$ 3,516.58	Student Support Service	Payroll
Geo C. Wallace CC	900093056	Davis Brooke	2/29/2024	$ 3,320.98	Talent Search	Payroll
Geo C. Wallace CC	900093057	Hickerson Christy	2/29/2024	$ 3,695.25	Upward Bound	Payroll
Geo C. Wallace CC	900093058	Hollins Monchel	2/29/2024	$ 4,319.67	Student Support Service	Payroll
Geo C. Wallace CC	900093059	Johnson H'Akemarni	2/29/2024	$ 2,802.08	Student Support Service	Payroll
Geo C. Wallace CC	900093060	Lyman Jertavia	2/29/2024	$ 5,721.75	Student Support Service	Payroll
Geo C. Wallace CC	900093061	Morris Mary	2/29/2024	$ 5,034.17	Talent Search	Payroll
Geo C. Wallace CC	900093062	Pierce Catherine	2/29/2024	$ 6,410.42	Talent Search	Payroll
Geo C. Wallace CC	900093063	Ricks Terri	2/29/2024	$ 6,410.42	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900093064	Smith Priscilla	2/29/2024	$ 4,408.92	AE-Federal Regular	Payroll
Geo C. Wallace CC	900093065	Billings Reba	2/29/2024	$ 2,981.08	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093066	Ware Casandra	2/29/2024	$ 7,099.17	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093067	Sheppard Ola	2/29/2024	$ 6,410.42	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093068	Oliver Kimberly	2/29/2024	$ 2,891.33	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093069	Hindman Christina	2/29/2024	$ 4,251.08	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093070	Morelli Tiffiny	2/29/2024	$ 3,477.92	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900093071	Ihle Ryan	2/29/2024	$ 4,733.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093072	Upshaw Christopher	2/29/2024	$ 2,348.72	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093073	Dews David	2/29/2024	$ 5,380.17	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093074	Griffiths Brianna	2/29/2024	$ 2,348.72	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093075	Adkinson Patrick	2/29/2024	$ 9,409.67	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093076	Burnett Nathan	2/29/2024	$ 5,440.67	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093077	Hicks Kaitlyn	2/29/2024	$ 3,427.25	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093078	Soto Abiezer	2/29/2024	$ 4,141.25	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093079	Watson Ryan	2/29/2024	$ 5,299.50	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093080	Mason Rebecca	2/29/2024	$ 3,353.87	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093080	Mason Rebecca	2/29/2024	$ 3,353.88	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093081	Parrish Bradley	2/29/2024	$ 7,737.25	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093082	Anderson Whitney	2/29/2024	$ 3,248.75	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093083	Ashmore Amy	2/29/2024	$ 5,212.17	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093084	Bruner Linda	2/29/2024	$ 5,479.58	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093085	Childs Cheryl	2/29/2024	$ 3,516.10	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093086	Davis-Kimbrough Andrea	2/29/2024	$ 5,301.08	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093087	Griffin Terri	2/29/2024	$ 3,695.25	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093088	Henderson Kallie	2/29/2024	$ 3,426.83	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093089	Johnson-Walker Heather	2/29/2024	$ 9,319.84	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093090	Linder Jana	2/29/2024	$ 4,408.92	ALAMAP Grant	Payroll
Geo C. Wallace CC	900093091	Willis Carrie	2/29/2024	$ 3,695.25	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093092	Fodge Carrie	2/29/2024	$ 3,151.89	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093093	Strickland Brooke	2/29/2024	$ 9,784.67	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093094	Sessions Mandy	2/29/2024	$ 10,135.16	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093095	Bourgeois Elizabeth	2/29/2024	$ 6,044.00	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093096	Brannon Angila	2/29/2024	$ 3,962.67	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093097	Wheeler Taylor	2/29/2024	$ 5,439.50	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093098	Killingsworth Melony	2/29/2024	$ 3,427.25	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093099	Brown Seth	2/29/2024	$ 6,410.42	Unrestricted Wallace Campus	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	$ 1,810.07	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093101	Oldham Bobby	2/29/2024	$ 4,320.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093102	Behlim Sadekabanu	2/29/2024	$ 2,637.38	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093103	Bourgeois Cleve	2/29/2024	$ 2,998.50	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	$ 3,962.67	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093106	Clemons Greg	2/29/2024	$ 7,371.50	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093107	Hall Marcus	2/29/2024	$ 3,694.75	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900093108	Lunsford John	2/29/2024	$ 4,320.00	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900093109	Martin Donald	2/29/2024	$ 5,016.17	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093110	Miller Ronald	2/29/2024	$ 3,695.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093111	Shelley Jason	2/29/2024	$ 5,390.75	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900093112	Solorio Fernando	2/29/2024	$ 4,837.58	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093113	Thomley Christopher	2/29/2024	$ 3,516.58	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093114	Thompson Tony	2/29/2024	$ 4,677.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093115	Watson Christopher	2/29/2024	$ 5,016.17	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093116	Guilford Michael	2/29/2024	$ 3,784.92	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900093117	Hawkins Marrietta	2/29/2024	$ 3,070.42	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900093118	Collins Willie	2/29/2024	$ 3,427.25	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093119	Flowers Pamela	2/29/2024	$ 3,516.58	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093120	Peterson Lisa	2/29/2024	$ 3,695.25	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	!0000398	Anderson Andrea	3/1/2024	$ 32.00	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	$ 81.00	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	$ 240.00	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	$ 163.00	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	$ 44.00	Unrestricted Shared Services	Other Travel Expenses - IS
Geo C. Wallace CC	!0000404	Young Linda	3/1/2024	$ 74.00	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	$ 275.00	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	$ 1,800.00	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	$ 100.00	Resp Tx Assoc Better Br	Deposits Held for Others -
Geo C. Wallace CC	1030865	Bradley Jessica	3/4/2024	$ 100.00	Resp Tx Assoc Better Br	Deposits Held for Others -
Geo C. Wallace CC	1030866	Brown Brooklynn	3/4/2024	$ 100.00	Resp Tx Assoc Better Br	Deposits Held for Others -
Geo C. Wallace CC	1030867	C & M Sporting Goods	3/4/2024	$ 1,450.00	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 -
Geo C. Wallace CC	1030868	CDW LLC	3/4/2024	$ 21,355.50	Unrestricted Wallace Campus	Subscriptions - OOS
Geo C. Wallace CC	1030869	Channell Juddi	3/4/2024	$ 100.00	Resp Tx Assoc Better Br	Deposits Held for Others -
Geo C. Wallace CC	1030872	Dothan Area Chamber of Commerce	3/4/2024	$ 675.00	Unrestricted Shared Services	Registration Fees- IS
Geo C. Wallace CC	1030873	Dothan Area Chamber of Commerce	3/4/2024	$ 900.00	Unrestricted Shared Services	Registration Fees- IS
Geo C. Wallace CC	1030874	Dothan Eagle - BH Media Group	3/4/2024	$ 600.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Geo C. Wallace CC	1030877	FMG-PrimeCare LLC	3/4/2024	$ 192.00	Unrestricted Shared Services	Other Professional Fees - PS
Geo C. Wallace CC	1030877	FMG-PrimeCare LLC	3/4/2024	$ 7,808.00	Unrestricted Wallace Campus	Health Sciences Institutional -
Geo C. Wallace CC	1030879	JM Electrical Supply Co. Inc.	3/4/2024	$ 5,606.10	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1030880	Jones Krystle	3/4/2024	$ 100.00	Resp Tx Assoc Better Br	Deposits Held for Others -
Geo C. Wallace CC	1030881	Kelley Alice Denise	3/4/2024	$ 100.00	Resp Tx Assoc Better Br	Deposits Held for Others -
Geo C. Wallace CC	1030882	Latimer Robert	3/4/2024	$ 1,112.80	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace CC	1030884	Michaels Stores Inc.	3/4/2024	$ 329.99	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1030885	Miller Jasmine	3/4/2024	$ 100.00	Resp Tx Assoc Better Br	Deposits Held for Others -
Geo C. Wallace CC	1030886	Miller Shakymia	3/4/2024	$ 100.00	Resp Tx Assoc Better Br	Deposits Held for Others -
Geo C. Wallace CC	1030887	Nelson Tequita	3/4/2024	$ 100.00	Resp Tx Assoc Better Br	Deposits Held for Others -
Geo C. Wallace CC	1030888	Nelson Wyndalin	3/4/2024	$ 100.00	Resp Tx Assoc Better Br	Deposits Held for Others -
Geo C. Wallace CC	1030889	Pich Fred	3/4/2024	$ 1,112.80	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace CC	1030890	Pinnacle NetworX LLC	3/4/2024	$ 3,204.60	Unrestricted Shared Services	Materials and Supplies - MS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1030891	Professional Safety Training LLC	3/4/2024	$ 995.00	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace CC	1030892	Quill Corporation	3/4/2024	$ 657.01	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1030893	Schoeppner Jackie	3/4/2024	$ 100.00	Resp Tx Assoc Better Br	Deposits Held for Others -
Geo C. Wallace CC	1030895	The Barn of Dothan	3/4/2024	$ 3,736.80	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1030897	Thornton Vallencia	3/4/2024	$ 100.00	Resp Tx Assoc Better Br	Deposits Held for Others -
Geo C. Wallace CC	1030898	Turner Elijah	3/4/2024	$ 85.00	Upward Bound	Other Contractual Services - PS
Geo C. Wallace CC	1030901	Webb Steven	3/4/2024	$ 210.00	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1030903	ACCSPRA	3/5/2024	$ 150.00	Unrestricted Shared Services	Memberships - PS
Geo C. Wallace CC	1030904	Air Conditioning Associates Inc.	3/5/2024	$ 850.45	Unrestricted Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace CC	1030905	Airgas Inc	3/5/2024	$ 1,348.29	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1030906	American Heart Association Inc	3/5/2024	$ 1,006.13	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1030907	Bondy's Ford Lincoln Inc	3/5/2024	$ 346.05	Unrestricted Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace CC	1030908	Brendle Sprinkler Co. Inc.	3/5/2024	$ 3,515.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace CC	1030910	Davis Oil Company	3/5/2024	$ 1,789.30	Unrestricted Shared Services	Gasoline & Oil - Motor Veh -
Geo C. Wallace CC	1030914	Easterseals Central Alabama	3/5/2024	$ 3,815.25	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace CC	1030915	EBSCO Industries Inc	3/5/2024	$ 994.18	Unrestricted Sparks Campus	Subscriptions - OOS
Geo C. Wallace CC	1030916	Electro-medical Equipment	3/5/2024	$ 275.90	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1030917	Graybar Electric Co Inc.	3/5/2024	$ 1,557.73	Innovation Center	Materials and Supplies - MS
Geo C. Wallace CC	1030918	Harris Security Systems Inc.	3/5/2024	$ 224.50	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	$ 4,297.53	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

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1030924	Lakeshore Learning Materials	3/5/2024	$ 1,090.98	ADECE 2	Materials and Supplies - MS
Geo C. Wallace CC	1030925	Martin Environmental Services Inc	3/5/2024	$ 244.40	Unrestricted Sparks Campus	Waste Disposal - UC
Geo C. Wallace CC	1030927	Muller Communications Inc	3/5/2024	$ 58.00	Unrestricted Shared Services	Service Contracts on Equipment -OOS
Geo C. Wallace CC	1030928	National Print + Promo	3/5/2024	$ 88.87	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1030929	O'Reilly Automotive Stores Inc	3/5/2024	$ 232.80	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1030930	Parchment LLC	3/5/2024	$ 122.10	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	$ 800.00	Unrestricted Wallace Campus	Group Health Insurance - FB
Geo C. Wallace CC	1030932	PSI Services Inc	3/5/2024	$ 540.00	Unrestricted Wallace Campus	Health Sciences Institutional -
Geo C. Wallace CC	1030933	PushCrankPress Inc	3/5/2024	$ 3,000.00	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	$ 83.50	Unrestricted Shared Services	Service Contracts on Equipment -OOS
Geo C. Wallace CC	1030936	Sabel Steel Service Inc	3/5/2024	$ 3,618.73	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1030937	Scorebuilders LLC	3/5/2024	$ 709.00	Physical Therapy	Deposits Held for Others -
Geo C. Wallace CC	1030938	Signs Etcetera Inc.	3/5/2024	$ 62.50	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1030939	Southeastern Career Apparel Inc.	3/5/2024	$ 605.88	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1030942	The Kart Doctor LLC	3/5/2024	$ 26.50	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1030943	The Lambda Beta Society	3/5/2024	$ 50.00	Unrestricted Wallace Campus	Memberships - PS
Geo C. Wallace CC	1030944	The Lincoln Electric Company	3/5/2024	$ 4,022.40	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1030946	United Parcel Service Inc (UPS)	3/5/2024	$ 50.70	Unrestricted Shared Services	Freight - OOS
Geo C. Wallace CC	1030946	United Parcel Service Inc (UPS)	3/5/2024	$ 59.78	Unrestricted Wallace Campus	Freight - OOS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1030947	Wells Printing Company Inc	3/5/2024	$ 3,065.09	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 -
Geo C. Wallace CC	!0000405	Aliabadi Leighann	3/6/2024	$ 75.00	Vocational Ed/CTE	Registration Fees- IS
Geo C. Wallace CC	!0000406	Anderson Andrea	3/6/2024	$ 635.84	Student Support Service	Lodging - OS
Geo C. Wallace CC	!0000407	Barnes-Blackmon 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	$ 165.00	Vocational Ed/CTE	Registration Fees- IS
Geo C. Wallace CC	!0000408	Dean Justin	3/6/2024	$ 480.70	Vocational Ed/CTE	Lodging - IS
Geo C. Wallace CC	!0000409	Estes Tara	3/6/2024	$ 64.99	Unrestricted Wallace Campus	Mileage - IS
Geo C. Wallace CC	!0000410	Forehand Kecia	3/6/2024	$ 124.57	Unrestricted Wallace 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	$ 165.00	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	$ 480.70	Vocational Ed/CTE	Lodging - IS
Geo C. Wallace CC	!0000413	Harrell Judith	3/6/2024	$ 100.20	Vocational Ed/CTE	Mileage - OS
Geo C. Wallace CC	!0000414	Hickerson Christy	3/6/2024	$ 128.00	Upward Bound	Conus (meals) - OS
Geo C. Wallace CC	!0000414	Hickerson Christy	3/6/2024	$ 380.47	Upward Bound	Mileage - OS
Geo C. Wallace CC	!0000415	Johnson-Walker Heather	3/6/2024	$ 72.70	Unrestricted Shared Services	Other Travel Expenses - IS
Geo C. Wallace CC	!0000415	Johnson-Walker Heather	3/6/2024	$ 90.00	Unrestricted Shared Services	Conus (meals) - IS
Geo C. Wallace CC	!0000415	Johnson-Walker Heather	3/6/2024	$ 132.69	Unrestricted Shared Services	Mileage - IS
Geo C. Wallace CC	!0000415	Johnson-Walker Heather	3/6/2024	$ 439.20	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	$ 165.00	Vocational Ed/CTE	Registration Fees- IS
Geo C. Wallace CC	!0000417	Stevens Adam	3/6/2024	$ 480.70	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	$ 71.30	Unrestricted Shared Services	Other Travel Expenses - IS
Geo C. Wallace CC	!0000418	Davis-Kimbrough Andrea	3/6/2024	$ 90.00	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	$ 439.20	Unrestricted Shared Services	Lodging - IS
Geo C. Wallace CC	1030951	Alabama Department of Labor	3/6/2024	$ 11.70	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	$ 191.30	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	$ 3,257.01	Adult ED Strategic Initiative	Electricity - UC
Geo C. Wallace CC	1030951	Alabama Department of Labor	3/6/2024	$ 5,170.49	Adult ED Strategic Initiative	Other Professional Fees - PS
Geo C. Wallace CC	1030951	Alabama Department of Labor	3/6/2024	$ 18,648.13	Adult ED Strategic Initiative	Short-Term Building Rentals - OOS
Geo C. Wallace CC	1030952	Amazon	3/6/2024	$ 160.28	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1030952	Amazon	3/6/2024	$ 2,323.06	Unrestricted Wallace Campus	Books - CE
Geo C. Wallace CC	1030953	BLS Charters Inc.	3/6/2024	$ 9,550.00	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace CC	1030954	Bullock County Board of Education Transportation Department	3/6/2024	$ 770.00	Upward Bound	Other Contractual Services - PS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1030955	Coalition on Adult Basic Education Inc.	3/6/2024	$ 1,300.00	AE - State COABE	Registration Fees- OS
Geo C. Wallace CC	1030956	Dothan Security Inc.	3/6/2024	$ 15,694.80	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1030957	Ferguson Wrecker Service	3/6/2024	$ 950.00	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	$ 252.50	SNAP	Materials and Supplies - MS
Geo C. Wallace CC	1030960	Muller Communications Inc	3/6/2024	$ 53.00	Unrestricted Shared Services	Service Contracts on Equipment -OOS
Geo C. Wallace CC	1030961	ODP Business Solutions LLC	3/6/2024	$ (75.59)	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1030961	ODP Business Solutions LLC	3/6/2024	$ 533.34	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1030962	Owens Sarah	3/6/2024	$ 1,035.00	Unrestricted Wallace Campus	Other Contractual Services - PS
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	$ 2,126.31	Unrestricted Shared Services	Equipment - non capitalized - MS
Geo C. Wallace CC	1030964	SunCrest Laboratories LLC	3/6/2024	$ 1,228.20	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
Geo C. Wallace CC	!0000420	Ashmore Amy	3/13/2024	$ 72.00	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
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	$ 165.00	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	$ 480.70	Vocational Ed/CTE	Lodging - IS
Geo C. Wallace CC	!0000423	Clarke Amanda	3/13/2024	$ 1,749.99	Unrestricted Shared Services	Prepaid Expense & Other
Geo C. Wallace CC	!0000424	Cribbs Carla	3/13/2024	$ 60.00	Unrestricted Shared Services	Other Travel Expenses - OS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	!0000424	Cribbs Carla	3/13/2024	$ 312.00	Unrestricted Shared Services	Conus (meals) - OS
Geo C. Wallace CC	!0000424	Cribbs Carla	3/13/2024	$ 475.00	Unrestricted Shared Services	Registration Fees- OS
Geo C. Wallace CC	!0000424	Cribbs Carla	3/13/2024	$ 517.80	Unrestricted Shared Services	Mileage - OS
Geo C. Wallace CC	!0000424	Cribbs Carla	3/13/2024	$ 739.20	Unrestricted Shared Services	Lodging - OS
Geo C. Wallace CC	!0000425	Davis-Kimbrough Andrea	3/13/2024	$ 72.00	Unrestricted Shared Services	Conus (meals) - IS
Geo C. Wallace CC	!0000425	Davis-Kimbrough Andrea	3/13/2024	$ 186.47	Unrestricted Shared Services	Lodging - IS
Geo C. Wallace CC	!0000425	Davis-Kimbrough 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	$ 165.00	Vocational Ed/CTE	Registration Fees- IS
Geo C. Wallace CC	!0000426	Green Josey	3/13/2024	$ 235.60	Vocational Ed/CTE	Mileage - IS
Geo C. Wallace CC	!0000427	Henderson Kallie	3/13/2024	$ 72.00	Unrestricted Shared Services	Conus (meals) - IS
Geo C. Wallace CC	!0000427	Henderson Kallie	3/13/2024	$ 186.47	Unrestricted Shared Services	Lodging - IS
Geo C. Wallace CC	!0000428	Johnson Joe	3/13/2024	$ 175.41	Unrestricted Wallace Campus	Other Travel Expenses - OS
Geo C. Wallace CC	!0000428	Johnson Joe	3/13/2024	$ 429.22	Unrestricted Wallace Campus	Mileage - OS
Geo C. Wallace CC	!0000428	Johnson Joe	3/13/2024	$ 755.01	Unrestricted Wallace Campus	Lodging - OS
Geo C. Wallace CC	!0000429	Oltmans Corinthia	3/13/2024	$ 64.99	Unrestricted Wallace 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	$ 312.00	Unrestricted Shared Services	Conus (meals) - OS
Geo C. Wallace CC	!0000430	Peacock Sarah	3/13/2024	$ 475.00	Unrestricted Shared Services	Registration Fees- OS
Geo C. Wallace CC	!0000430	Peacock Sarah	3/13/2024	$ 517.80	Unrestricted Shared Services	Mileage - OS
Geo C. Wallace CC	!0000430	Peacock Sarah	3/13/2024	$ 739.20	Unrestricted Shared Services	Lodging - OS
Geo C. Wallace CC	!0000431	Steger Barbara	3/13/2024	$ 1,749.99	Unrestricted Shared Services	Prepaid Expense & Other
Geo C. Wallace CC	!0000432	Strickland Brooke	3/13/2024	$ 90.00	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	$ 75.00	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

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
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
Geo C. Wallace CC	1030966	4Imprint Inc	3/13/2024	$ 779.75	Unrestricted Shared Services	Advertising & Promotions -
Geo C. Wallace CC	1030967	ACT Inc	3/13/2024	$ 208.00	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1030968	ACT Inc	3/13/2024	$ 462.00	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
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	$ 225.00	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	$ 294.30	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1030973	Amazon	3/13/2024	$ 1,175.83	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1030975	Aztec Software LLC	3/13/2024	$ 4,990.00	AE - State Regular	Subscriptions - OOS
Geo C. Wallace CC	1030976	B&H Photo-Video	3/13/2024	$ 697.14	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1030977	Baker Distributing Company	3/13/2024	$ 2,857.12	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1030978	Barnes & Noble Booksellers	3/13/2024	$ 131,679.59	Bookstore - Shared Services	Bookstore - AP
Geo C. Wallace CC	1030979	Bullock County Board of Education Transportation Department	3/13/2024	$ 632.50	Upward Bound	Other Contractual Services - PS
Geo C. Wallace CC	1030980	C Spire	3/13/2024	$ 170.00	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace CC	1030982	CDW LLC	3/13/2024	$ 1,707.12	Unrestricted Shared Services	Materials and Supplies - MS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1030983	Cengage Learning Inc.	3/13/2024	$ 199.95	Foundation Innovation-	Materials and Supplies - MS
Geo C. Wallace CC	1030985	Daniels Sharpsmart Inc.	3/13/2024	$ 79.95	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1030986	Dept of Veterans Affairs Debt Mgt Ctr	3/13/2024	$ 1,304.63	Unrestricted Shared Services	Clearing Refunds - SP
Geo C. Wallace CC	1030988	Diversified Maintenance	3/13/2024	$ 33,304.89	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1030989	Dothan Utilities	3/13/2024	$ 30.00	Unrestricted Wallace Campus	Electricity - UC
Geo C. Wallace CC	1030990	Durden Outdoor Displays	3/13/2024	$ 625.00	AE - State Regular	Advertising & Promotions - OOS
Geo C. Wallace CC	1030991	Economic Development Association of Alabama	3/13/2024	$ 450.00	Unrestricted Wallace Campus	Memberships - PS
Geo C. Wallace CC	1030992	Elmore Lawn Care Inc	3/13/2024	$ 4,387.50	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace CC	1030993	Faithful Sweeper Plus LLC	3/13/2024	$ 1,500.00	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace CC	1030994	Frog Printz Screen Printing LLC	3/13/2024	$ 856.98	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1030995	GK Holdings Inc.	3/13/2024	$ 3,995.00	Unrestricted Shared Services	Other Professional Fees - PS
Geo C. Wallace CC	1030996	McKesson Medical-Surgical Government Solutions LLC	3/13/2024	$ 941.26	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1030998	Mosley Pamela	3/13/2024	$ 500.00	Phi Theta Kappa	Deposits Held for Others -
Geo C. Wallace CC	1030999	New Readers Press	3/13/2024	$ 3,800.00	Adult ED GED Waiver	Materials and Supplies - MS
Geo C. Wallace CC	1031000	NISOD	3/13/2024	$ 819.00	Mixson Innovation Grant-Sheppard	Registration Fees- OS
Geo C. Wallace CC	1031001	ODP Business Solutions LLC	3/13/2024	$ 245.51	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1031001	ODP Business Solutions LLC	3/13/2024	$ 3,313.13	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 -

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1031003	Parchment LLC	3/13/2024	$ 128.90	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1031004	Parrish Derrick	3/13/2024	$ 1,500.00	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace CC	1031005	Phi Theta Kappa	3/13/2024	$ 655.49	Phi Theta Kappa	Deposits Held for Others -
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	Gasoline & Oil - Motor Veh -
Geo C. Wallace CC	1031008	Schaffer Jack	3/13/2024	$ 1,000.00	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace CC	1031009	Sessions Mandy	3/13/2024	$ 600.00	Unrestricted Shared Services	Prepaid Expense & Other
Geo C. Wallace CC	1031010	Signs Etcetera Inc.	3/13/2024	$ 2,483.75	Unrestricted Shared Services	Advertising & Promotions -
Geo C. Wallace CC	1031011	Snead State Community College	3/13/2024	$ 900.00	Mixson Innovation Grant-Johnson	Registration Fees- OS
Geo C. Wallace CC	1031012	Southeastern Assoc. of Edu. Opportunity Program Personnel	3/13/2024	$ 150.00	Upward Bound	Other Contractual Services - PS
Geo C. Wallace CC	1031013	The Kart Doctor LLC	3/13/2024	$ 40.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace CC	1031014	United Parcel Service Inc (UPS)	3/13/2024	$ 16.90	Unrestricted Shared Services	Freight - OOS
Geo C. Wallace CC	1031015	Verified Credentials LLC	3/13/2024	$ 90.20	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1031015	Verified Credentials LLC	3/13/2024	$ 104.00	Unrestricted Shared Services	Other Professional Fees - PS
Geo C. Wallace CC	1031016	Verizon Wireless	3/13/2024	$ 120.14	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1031016	Verizon Wireless	3/13/2024	$ 462.97	Unrestricted Wallace 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.	3/13/2024	$ 1,122.15	Unrestricted Shared Services	Other Professional Fees - PS
Geo C. Wallace CC	1031019	Wittichen Supply Company LLC	3/13/2024	$ 667.55	Unrestricted Wallace 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 -
Geo C. Wallace CC	1031021	PNC Bank	3/14/2024	$ 52.04	Social Committee-Sparks	Deposits Held for Others -
Geo C. Wallace CC	1031021	PNC Bank	3/14/2024	$ 72.26	Upward Bound	Materials and Supplies - MS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1031021	PNC Bank	3/14/2024	$ 75.00	Black Student Union	Deposits Held for Others -
Geo C. Wallace CC	1031021	PNC Bank	3/14/2024	$ 156.14	Social Committee-Wallace	Deposits Held for Others -
Geo C. Wallace CC	1031021	PNC Bank	3/14/2024	$ 188.90	PACCE	Materials and Supplies - MS
Geo C. Wallace CC	1031021	PNC Bank	3/14/2024	$ 199.00	Unrestricted Shared Services	Memberships - PS
Geo C. Wallace CC	1031021	PNC Bank	3/14/2024	$ 354.00	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	Foundation Innovation-	Materials and Supplies - MS
Geo C. Wallace CC	1031021	PNC Bank	3/14/2024	$ 532.40	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	1031021	PNC Bank	3/14/2024	$ 1,165.95	Unrestricted Shared Services	Advertising & Promotions -
Geo C. Wallace CC	1031021	PNC Bank	3/14/2024	$ 2,077.99	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1031021	PNC Bank	3/14/2024	$ 2,827.30	Unrestricted Wallace Campus	Conus (meals) - IS
Geo C. Wallace CC	1031027	ACCSHRMA	3/18/2024	$ 375.00	Unrestricted Shared Services	Registration Fees- IS
Geo C. Wallace CC	1031028	Airgas Inc	3/18/2024	$ 492.00	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1031029	Alabama Power Company	3/18/2024	$ 17,842.44	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
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	$ 662.50	Student Support Service	Materials and Supplies - MS
Geo C. Wallace CC	1031032	B&H Photo-Video	3/18/2024	$ 1,880.30	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1031033	Barnes & Noble Booksellers	3/18/2024	$ 4,302.54	Bookstore - Shared Services	Bookstore - AP
Geo C. Wallace CC	1031033	Barnes & Noble Booksellers	3/18/2024	$ 393,264.00	Unrestricted Shared Services	Bookstore - AP
Geo C. Wallace CC	1031034	BLS Charters Inc.	3/18/2024	$ 2,800.00	Student Support Service	Institutional Use - OOS
Geo C. Wallace CC	1031034	BLS Charters Inc.	3/18/2024	$ 3,450.00	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace CC	1031035	Cengage Learning Inc.	3/18/2024	$ 3,513.06	Unrestricted Shared Services	Subscriptions - OOS
Geo C. Wallace CC	1031036	Circle Pest Control	3/18/2024	$ 760.00	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1031037	Global Equipment Company Inc.	3/18/2024	$ 130.36	Unrestricted Shared Services	Materials and Supplies - MS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1031037	Global Equipment Company Inc.	3/18/2024	$ 276.55	Unrestricted Sparks Campus	Materials and Supplies - MS
Geo C. Wallace CC	1031038	Harris Security Systems Inc.	3/18/2024	$ 2,270.68	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1031039	Impact Tutoring Services LLC	3/18/2024	$ 250.00	Upward Bound	Other Contractual Services - PS
Geo C. Wallace CC	1031040	Instructure Inc.	3/18/2024	$ 985.00	Unrestricted Shared Services	Registration Fees- OS
Geo C. Wallace CC	1031041	JM Electrical Supply Co. Inc.	3/18/2024	$ 705.90	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1031041	JM Electrical Supply Co. Inc.	3/18/2024	$ 12,470.00	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1031042	Johnson Controls Inc.	3/18/2024	$ 10,142.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace CC	1031043	Kyocera Document Solutions Alabama LLC	3/18/2024	$ 33.00	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	$ 358.00	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	Materials and Supplies - MS
Geo C. Wallace CC	1031046	Lowe's	3/18/2024	$ 968.67	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1031047	Personnel Resources Inc	3/18/2024	$ 1,088.48	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1031047	Personnel Resources Inc	3/18/2024	$ 6,308.62	Student Support Service	Other Contractual Services - PS
Geo C. Wallace CC	1031048	PushCrankPress Inc	3/18/2024	$ 6,200.17	Unrestricted Shared Services	Advertising & Promotions -
Geo C. Wallace CC	1031049	Quill Corporation	3/18/2024	$ 90.94	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1031050	RJ Young Company	3/18/2024	$ 857.04	Unrestricted Shared Services	Service Contracts on Equipment -OOS
Geo C. Wallace CC	1031050	RJ Young Company	3/18/2024	$ 919.00	Unrestricted Shared Services	Expendable Fees Institutional - OOS
Geo C. Wallace CC	1031050	RJ Young Company	3/18/2024	$ 1,628.64	Unrestricted Shared Services	Long-Term Equipment Lease -

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1031051	Road Mart	3/18/2024	$ 849.90	Unrestricted Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace CC	1031052	Scarborough & Associates Inc.	3/18/2024	$ 105,294.93	Multi Generator Project	Construction in Progress - CE
Geo C. Wallace CC	1031053	Scorebuilders LLC	3/18/2024	$ 3,000.00	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace CC	1031054	Sequel Electrical Supply	3/18/2024	$ 160.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace CC	1031054	Sequel Electrical Supply	3/18/2024	$ 1,005.16	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1031055	Show-off Productions	3/18/2024	$ 3,113.75	Unrestricted Shared Services	Advertising & Promotions -
Geo C. Wallace CC	1031056	Signs Etcetera Inc.	3/18/2024	$ 642.00	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1031057	Southeastern Graphics	3/18/2024	$ 1,037.00	Nursing Association	Deposits Held for Others -
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	$ 300.00	Unrestricted Wallace Campus	Memberships - PS
Geo C. Wallace CC	1031060	University of Alabama at Birmingham	3/18/2024	$ 1,000.00	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	$ 350.00	Unrestricted Shared Services	Registration Fees- IS
Geo C. Wallace CC	1031065	Baker Distributing Company	3/19/2024	$ 5,500.00	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1031066	Baker Distributing Company	3/19/2024	$ 88.90	Career Tech Equipment - ETF Approp	Materials and Supplies - MS
Geo C. Wallace CC	1031066	Baker Distributing Company	3/19/2024	$ 3,137.06	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1031072	Bob Woodall Air Care	3/19/2024	$ 323.00	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1031076	Brown Claude	3/19/2024	$ 1,100.00	Innovation Center	Other Contractual Services - PS
Geo C. Wallace CC	1031077	C & M Sporting Goods	3/19/2024	$ 6,851.50	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1031080	CDW LLC	3/19/2024	$ 1,999.70	Unrestricted Shared Services	Subscriptions - OOS
Geo C. Wallace CC	1031080	CDW LLC	3/19/2024	$ 3,002.73	Unrestricted Shared Services	Materials and Supplies - MS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1031080	CDW LLC	3/19/2024	$ 6,699.07	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1031086	Corbin Christopher	3/19/2024	$ 1,100.00	Innovation Center	Other Contractual Services - PS
Geo C. Wallace CC	1031090	Davis Oil Company	3/19/2024	$ 1,852.47	Unrestricted Shared Services	Gasoline & Oil - Motor Veh -
Geo C. Wallace CC	1031094	Dothan Civic Center	3/19/2024	$ 1,000.00	Unrestricted Shared Services	Short-Term Building Rentals -
Geo C. Wallace CC	1031097	Flinn Scientific Inc.	3/19/2024	$ 1,274.32	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1031124	Lynch Kenneth	3/19/2024	$ 1,100.00	Innovation Center	Other Contractual Services - PS
Geo C. Wallace CC	1031128	McLeod Kenny	3/19/2024	$ 300.00	Unrestricted Wallace Campus	Other Contractual Services - PS
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	$ 399.00	Unrestricted Shared Services	Registration Fees- OS
Geo C. Wallace CC	1031138	Parrish Jimmy	3/19/2024	$ 1,500.00	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace CC	1031141	Play 8 Game Truck	3/19/2024	$ 374.00	Phi Theta Kappa	Deposits Held for Others -
Geo C. Wallace CC	1031147	Robert Brooke & Associates	3/19/2024	$ 413.92	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1031157	Slingluff United Insurance	3/19/2024	$ 276.01	Unrestricted Shared Services	Insurance and Bonding - PS
Geo C. Wallace CC	1031165	The Library Store Inc.	3/19/2024	$ 56.88	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1031166	The Riley Group	3/19/2024	$ 2,400.00	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace CC	1031168	United Parcel Service Inc (UPS)	3/19/2024	$ 32.17	Unrestricted Shared Services	Freight - OOS
Geo C. Wallace CC	1031169	Verified Credentials LLC	3/19/2024	$ 244.00	Unrestricted Shared Services	Other Contractual Services - PS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1031173	Wilson Embroidery Company	3/19/2024	$ 225.00	Black Student Union	Deposits Held for Others - Agency
Geo C. Wallace CC	!0000438	Adkinson Patrick	3/20/2024	$ 131.34	Unrestricted Shared Services	Mileage - IS
Geo C. Wallace CC	!0000439	Barnes-Blackmon Shaletha	3/20/2024	$ 194.98	Unrestricted Sparks Campus	Mileage - OS
Geo C. Wallace CC	!0000440	Blakely Kristina	3/20/2024	$ 220.00	Unrestricted Shared Services	Prepaid Expense & Other
Geo C. Wallace CC	!0000441	Hickerson Christy	3/20/2024	$ 220.00	Unrestricted Shared Services	Prepaid Expense & Other
Geo C. Wallace CC	!0000442	Nicholas Marc	3/20/2024	$ 71.30	Unrestricted Shared Services	Other Travel Expenses - IS
Geo C. Wallace CC	!0000442	Nicholas Marc	3/20/2024	$ 90.00	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	$ 439.20	Unrestricted Shared Services	Lodging - IS
Geo C. Wallace CC	!0000443	Whaley Kay	3/20/2024	$ 77.18	Unrestricted Shared Services	Mileage - IS
Geo C. Wallace CC	1031174	Abbeville Chamber of Commerce	3/21/2024	$ 30.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Geo C. Wallace CC	1031175	ACT Inc	3/21/2024	$ 165.00	AE - State Regular	Materials and Supplies - MS
Geo C. Wallace CC	1031176	Airgas Inc	3/21/2024	$ 47.00	Unrestricted Wallace Campus	Short-Term Equipment Rentals - 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	$ 110.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace CC	1031178	Amazon	3/21/2024	$ 641.88	Unrestricted Wallace Campus	Books - CE
Geo C. Wallace CC	1031180	Baker Distributing Company	3/21/2024	$ 20,083.36	Career Tech Equipment - ETF Approp	Equipment - non capitalized - MS
Geo C. Wallace CC	1031181	Bell Ted	3/21/2024	$ 630.00	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1031182	Blick Art Materials	3/21/2024	$ 244.02	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1031183	BLS Charters Inc.	3/21/2024	$ 2,850.00	Talent Search	Institutional Use - OOS
Geo C. Wallace CC	1031183	BLS Charters Inc.	3/21/2024	$ 10,550.00	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace CC	1031184	Bob Woodall Air Care	3/21/2024	$ 224.00	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1031185	Business Systems & Consultants Inc	3/21/2024	$ 1,624.00	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1031186	C Spire	3/21/2024	$ 4,253.77	Unrestricted Wallace Campus	Subscriptions - OOS
Geo C. Wallace CC	1031187	CDW LLC	3/21/2024	$ 4,490.46	AE-Federal IEL/CE	Technology - non capitalized -

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1031191	Dothan Security Inc.	3/21/2024	$ 446.61	AE - State Regular	Other Contractual Services - PS
Geo C. Wallace CC	1031192	Durden Outdoor Displays	3/21/2024	$ 1,500.00	AE-Federal Regular	Advertising & Promotions - OOS
Geo C. Wallace CC	1031193	Gordon Rodney	3/21/2024	$ 630.00	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1031194	Greening Daniel	3/21/2024	$ 630.00	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1031195	Harris Security Systems Inc.	3/21/2024	$ 549.36	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1031196	Linkedin Corporation	3/21/2024	$ 3,580.00	Unrestricted Wallace Campus	Subscriptions - OOS
Geo C. Wallace CC	1031197	Martin Environmental Services Inc	3/21/2024	$ 85.00	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	$ 6,873.00	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1031201	Minnesota Literacy Council Inc.	3/21/2024	$ 500.00	AE - State Regular	Subscriptions - OOS
Geo C. Wallace CC	1031202	Muller Communications Inc	3/21/2024	$ 58.00	Unrestricted Shared Services	Service Contracts on Equipment -OOS
Geo C. Wallace CC	1031203	National Academic Quiz Tournaments LLC	3/21/2024	$ 186.00	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1031204	nSide Inc	3/21/2024	$ 4,990.00	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	$ 483.90	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1031206	ODP Business Solutions LLC	3/21/2024	$ 1,350.58	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1031207	State of Alabama	3/21/2024	$ 250.00	Unrestricted Shared Services	Memberships - PS
Geo C. Wallace CC	1031208	The Radio People (WTVY-FM)	3/21/2024	$ 1,250.00	AE-Federal Regular	Advertising & Promotions - OOS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1031209	Trane US Inc	3/21/2024	$ 800.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace CC	1031211	Wittichen Supply Company LLC	3/21/2024	$ 26,973.82	Career Tech Equipment - ETF Approp	Equipment - non capitalized - MS
Geo C. Wallace CC	1031212	4Imprint Inc	3/26/2024	$ 1,676.69	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1031213	ACCS President's Association	3/26/2024	$ 300.00	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	$ 500.00	Unrestricted Shared Services	Memberships - PS
Geo C. Wallace CC	1031215	Alabama Association of College & University Business Officer	3/26/2024	$ 1,050.00	Unrestricted Shared Services	Registration Fees- IS
Geo C. Wallace CC	1031216	Alabama Power Company	3/26/2024	$ 38,208.57	Unrestricted Wallace Campus	Electricity - UC
Geo C. Wallace CC	1031217	Alibris Inc	3/26/2024	$ 432.80	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	$ 2,285.95	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1031219	Army Emergency Relief	3/26/2024	$ 344.00	Agency Funds - Accounts Receivable	Unapplied External Scholarship - SP
Geo C. Wallace CC	1031220	Association of the United States Army (AUSA)	3/26/2024	$ 20.00	Unrestricted Shared Services	Registration Fees- IS
Geo C. Wallace CC	1031221	Bradshaw Gracie	3/26/2024	$ 837.50	Unrestricted Shared Services	Elevate Clearing Refunds - SP
Geo C. Wallace CC	1031222	Brown Claude	3/26/2024	$ 2,200.00	Innovation Center	Other Contractual Services - PS
Geo C. Wallace CC	1031223	Carolina Biological Supply Co	3/26/2024	$ 212.10	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1031224	Corbin Christopher	3/26/2024	$ 2,200.00	Innovation Center	Other Contractual Services - PS
Geo C. Wallace CC	1031225	Davis Oil Company	3/26/2024	$ 1,721.05	Unrestricted Shared Services	Gasoline & Oil - Motor Veh -
Geo C. Wallace CC	1031226	Dothan Utilities	3/26/2024	$ 12,504.89	Unrestricted Wallace Campus	Water & Sewer - UC
Geo C. Wallace CC	1031227	Easterseals Central Alabama	3/26/2024	$ 4,762.95	Unrestricted Wallace Campus	Other Contractual Services - PS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1031228	Economic Development Association of Alabama	3/26/2024	$ 875.00	Unrestricted Wallace Campus	Registration Fees- IS
Geo C. Wallace CC	1031229	Fisher Scientific	3/26/2024	$ 3,663.74	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1031230	Headland Area Chamber of Commerce	3/26/2024	$ 95.00	Unrestricted Shared Services	Memberships - PS
Geo C. Wallace CC	1031231	Innovative Educators Inc	3/26/2024	$ 4,995.00	Student Support Service	Subscriptions - OOS
Geo C. Wallace CC	1031232	Instructure Inc.	3/26/2024	$ 985.00	Unrestricted Shared Services	Registration Fees- OS
Geo C. Wallace CC	1031233	Latimer Robert	3/26/2024	$ 1,112.80	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace CC	1031234	MSC Industrial Supply	3/26/2024	$ 1,152.75	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1031235	nexAir LLC	3/26/2024	$ 19.85	Unrestricted Wallace Campus	Short-Term Equipment Rentals - OOS
Geo C. Wallace CC	1031236	O'Reilly Automotive Stores Inc	3/26/2024	$ 226.04	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1031237	ODP Business Solutions LLC	3/26/2024	$ 69.23	Unrestricted Sparks Campus	Materials and Supplies - MS
Geo C. Wallace CC	1031238	Owens Sarah	3/26/2024	$ 888.75	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace CC	1031239	Ozark Area Chamber of Commerce	3/26/2024	$ 189.75	Unrestricted Shared Services	Memberships - PS
Geo C. Wallace CC	1031240	Pich Fred	3/26/2024	$ 1,112.80	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace CC	1031241	PMT Publishing	3/26/2024	$ 1,721.00	Unrestricted Shared Services	Advertising & Promotions -
Geo C. Wallace CC	1031242	PushCrankPress Inc	3/26/2024	$ 2,446.80	Unrestricted Shared Services	Advertising & Promotions -
Geo C. Wallace CC	1031243	RJ Young Company	3/26/2024	$ 66.31	Unrestricted Shared Services	Service Contracts on Equipment -OOS
Geo C. Wallace CC	1031244	Sabel Steel Service Inc	3/26/2024	$ 857.68	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1031245	Southeastern Career Apparel Inc.	3/26/2024	$ 403.92	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1031246	The Southeast AL Gas District	3/26/2024	$ 16,179.57	Unrestricted Sparks Campus	Gas & Heating Fuel - UC
Geo C. Wallace CC	1031247	Ward's Science	3/26/2024	$ 375.34	Unrestricted Wallace Campus	Materials and Supplies - MS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1031248	Wesco Gas & Welding Supply Inc.	3/26/2024	$ 773.34	Unrestricted Wallace Campus	Materials and Supplies - MS
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	$ 200.10	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	$ 837.50	Unrestricted Shared Services	Elevate Clearing Refunds - SP
Geo C. Wallace CC	1031255	Bruce's Service Center LLC	3/28/2024	$ 326.20	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1031256	C Spire	3/28/2024	$ 1,995.65	Unrestricted Wallace Campus	Cable - UC
Geo C. Wallace CC	1031257	C Spire	3/28/2024	$ 8,425.28	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1031257	C Spire	3/28/2024	$ 41,133.51	Unrestricted Wallace Campus	Furniture and Equip $5K - $25K
Geo C. Wallace CC	1031257	C Spire	3/28/2024	$ 154,309.85	Unrestricted Wallace Campus	Technology - non capitalized -
Geo C. Wallace CC	1031259	Davis Christopher	3/28/2024	$ 3,885.00	Innovation Center	Other Contractual Services - PS
Geo C. Wallace CC	1031260	Deal Jonathan	3/28/2024	$ 325.00	Unrestricted Shared Services	Elevate Clearing Refunds - SP
Geo C. Wallace CC	1031264	Hudson Grant	3/28/2024	$ 1,500.00	Innovation Center	Other Contractual Services - PS
Geo C. Wallace CC	1031265	Layton Jason	3/28/2024	$ 1,600.00	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace CC	1031268	Neon One LLC	3/28/2024	$ 295.45	Theatre Fund	Deposits Held for Others -
Geo C. Wallace CC	1031269	ODP Business Solutions LLC	3/28/2024	$ 460.84	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1031270	Palmer Electric	3/28/2024	$ 627.16	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1031271	Personnel Resources Inc	3/28/2024	$ 3,161.31	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1031271	Personnel Resources Inc	3/28/2024	$ 3,196.40	Success Coach	Other Contractual Services - PS
Geo C. Wallace CC	1031271	Personnel Resources Inc	3/28/2024	$ 6,247.13	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 -
Geo C. Wallace CC	1031279	Imperial Dade Llc	3/28/2024	$ 9,503.90	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1031280	PNC Bank	3/29/2024	$ 47.98	Hermanos Y Hermanas	Deposits Held for Others -
Geo C. Wallace CC	1031280	PNC Bank	3/29/2024	$ 84.00	Unrestricted Wallace Campus	Registration Fees- IS
Geo C. Wallace CC	1031280	PNC Bank	3/29/2024	$ 149.90	Student Support Services	Subscriptions - OOS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1031280	PNC Bank	3/29/2024	$ 160.00	Unrestricted Wallace Campus	Health Sciences Institutional -
Geo C. Wallace CC	1031280	PNC Bank	3/29/2024	$ 244.50	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	1031280	PNC Bank	3/29/2024	$ 253.32	Unrestricted Shared Services	Gasoline & Oil - Motor Veh -
Geo C. Wallace CC	1031280	PNC Bank	3/29/2024	$ 311.48	Phi Theta Kappa	Deposits Held for Others -
Geo C. Wallace CC	1031280	PNC Bank	3/29/2024	$ 783.52	Unrestricted Shared Services	Equipment - non capitalized -
Geo C. Wallace CC	1031280	PNC Bank	3/29/2024	$ 1,333.74	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1031280	PNC Bank	3/29/2024	$ 2,281.62	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1031280	PNC Bank	3/29/2024	$ 4,827.15	Student Support Service	Institutional Use - OOS
Geo C. Wallace CC	1031280	PNC Bank	3/29/2024	$ 7,398.95	Unrestricted Wallace Campus	Conus (meals) - IS
Geo C. Wallace CC	900093137	Baldwin Lisa	3/29/2024	$ 1,884.04	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	$ 1,728.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093140	Bell Lauren	3/29/2024	$ 1,347.55	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093141	Flebotte Emilia	3/29/2024	$ 2,151.61	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	$ 1,675.80	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	$ 2,432.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093147	Larese Julie	3/29/2024	$ 1,057.19	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093148	Mcdaniel Virginia	3/29/2024	$ 1,600.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093149	Money Calli	3/29/2024	$ 256.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093150	Ray Gabriele	3/29/2024	$ 952.96	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093151	Ritter Desiray	3/29/2024	$ 1,533.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093152	Roberts Adam	3/29/2024	$ 1,131.64	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093153	Rodgers Tina	3/29/2024	$ 1,667.68	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093154	Rogers Cynthia	3/29/2024	$ 1,104.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093155	Sherman Brian	3/29/2024	$ 1,504.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093156	Snell Ryley	3/29/2024	$ 640.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093157	Worrell Tabitha	3/29/2024	$ 464.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093158	Hughes Chad	3/29/2024	$ 1,110.81	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093159	Sims Frank	3/29/2024	$ 694.12	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900093160	Stinson Angela	3/29/2024	$ 1,116.88	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093161	Burnham Lee	3/29/2024	$ 1,675.32	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	$ 944.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093164	Douglass Deborah	3/29/2024	$ 1,232.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093165	Easterwood Heather	3/29/2024	$ 1,935.70	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093166	Flinn Cathryn	3/29/2024	$ 1,184.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093167	Kilcrease Cynthia	3/29/2024	$ 1,024.00	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	$ 480.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093172	Tucker Jacy	3/29/2024	$ 1,839.21	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093173	Macfarlane Victoria	3/29/2024	$ 1,257.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093174	Simon Deanna	3/29/2024	$ 1,676.56	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093175	Tisdale Danielle	3/29/2024	$ 1,257.42	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	$ 1,345.96	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093178	Davis Wanda	3/29/2024	$ 2,060.91	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	$ 1,674.56	AE - State Regular	Payroll
Geo C. Wallace CC	900093181	Hovanic Helen	3/29/2024	$ 1,691.24	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
Geo C. Wallace CC	900093185	Meadows Kathy	3/29/2024	$ 1,469.06	AE - State Regular	Payroll
Geo C. Wallace CC	900093186	Moseley Debbie	3/29/2024	$ 708.30	AE - State Regular	Payroll
Geo C. Wallace CC	900093187	Nelson Edith	3/29/2024	$ 2,159.30	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	3/29/2024	$ 948.50	AE - State Regular	Payroll
Geo C. Wallace CC	900093190	Simmons-Webb Latanya	3/29/2024	$ 404.88	AE - State Regular	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
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	$ 621.60	AE - State Inst'l	Payroll
Geo C. Wallace CC	900093194	Whaley Timothy	3/29/2024	$ 993.48	AE - State Regular	Payroll
Geo C. Wallace CC	900093195	Harvey Genesia	3/29/2024	$ 1,833.14	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093196	Marshall Sondra	3/29/2024	$ 1,651.04	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093197	Myers Margaret	3/29/2024	$ 1,845.28	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093198	Stone Wayne	3/29/2024	$ 1,541.78	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093199	Stuart Michael	3/29/2024	$ 389.80	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093200	Cobb Gregory	3/29/2024	$ 1,516.90	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900093201	German Mickey	3/29/2024	$ 1,037.69	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900093202	Chaney Gregory	3/29/2024	$ 4,583.04	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093203	Crews Earnestine	3/29/2024	$ 218.79	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093204	Farmer Daniel	3/29/2024	$ 512.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093205	Forehand Timothy	3/29/2024	$ 6,364.80	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093206	Layton Jason	3/29/2024	$ 1,967.89	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	$ 678.30	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093211	Godwin David	3/29/2024	$ 2,371.45	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	$ 1,062.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093214	Falkner Katherine	3/29/2024	$ 765.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093215	Forbus Bettye	3/29/2024	$ 1,391.88	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093216	Thompson Connie	3/29/2024	$ 1,615.00	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	$ 250.20	Upward Bound	Payroll
Geo C. Wallace CC	900093218	Clark Katrina	3/29/2024	$ 634.55	AE - State Regular	Payroll
Geo C. Wallace CC	900093219	Grimsley-Dawkins Scharona	3/29/2024	$ 59.03	Talent Search	Payroll
Geo C. Wallace CC	900093220	Hatsko Raymond	3/29/2024	$ 1,384.83	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	$ 250.20	Upward Bound	Payroll
Geo C. Wallace CC	900093224	White Taylor	3/29/2024	$ 250.20	Upward Bound	Payroll
Geo C. Wallace CC	900093225	Hatcher Michael	3/29/2024	$ 375.02	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093226	Hoskey Zahria	3/29/2024	$ 795.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093227	Smith Amanda	3/29/2024	$ 1,444.93	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093228	Stone Jada	3/29/2024	$ 593.60	Unrestricted Wallace 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	$ 130.69	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093231	Taylor Dylan	3/29/2024	$ 392.06	Title III A	Payroll
Geo C. Wallace CC	900093232	Whaley Kay	3/29/2024	$ 3,369.76	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093233	Bowman Pamela	3/29/2024	$ 5,658.33	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093234	Young Linda	3/29/2024	$ 24,266.67	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093235	McMeekin Jessica	3/29/2024	$ 4,497.83	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093236	Wilkins Ashli	3/29/2024	$ 14,744.78	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093237	Anderson Joley	3/29/2024	$ 4,230.25	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093238	Gay Rhonda	3/29/2024	$ 2,981.08	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093239	Nicholas Marc	3/29/2024	$ 11,666.50	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093240	Sullivan Bettina	3/29/2024	$ 3,695.25	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093241	Tidwell Lauren	3/29/2024	$ 4,765.67	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093242	Baker Mickey	3/29/2024	$ 13,404.34	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093243	Norton George	3/29/2024	$ 12,356.84	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093244	Presley Anna Jean	3/29/2024	$ 5,212.17	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900093245	Brehm Jeannine	3/29/2024	$ 5,462.17	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093246	Gervais Lindsay	3/29/2024	$ 3,427.25	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093247	Matheny Jennifer	3/29/2024	$ 8,076.08	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093248	Reeder Leslie	3/29/2024	$ 12,888.50	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093249	Thomas Linda	3/29/2024	$ 3,529.33	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093250	Aliabadi Leighann	3/29/2024	$ 6,440.56	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093251	Blackmon Michelle	3/29/2024	$ 3,873.92	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900093252	Sawyer Jennifer	3/29/2024	$ 8,736.83	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093253	Collins Megan	3/29/2024	$ 8,145.11	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093254	Daniels Rayanne	3/29/2024	$ 8,642.36	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093255	Fuller Charlotte	3/29/2024	$ 5,406.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093256	Glass Tracy	3/29/2024	$ 7,041.89	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093257	Godwin Jennifer	3/29/2024	$ 8,145.11	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093258	Hardwick Kirsti	3/29/2024	$ 8,239.16	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093259	Justice Kathryn	3/29/2024	$ 5,920.56	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093260	Kauhola Kawehionalani	3/29/2024	$ 6,859.63	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093261	Laye Madison	3/29/2024	$ 5,842.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093262	Lindsay Lora	3/29/2024	$ 10,478.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093263	Money John	3/29/2024	$ 6,654.11	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093264	Neal Beth	3/29/2024	$ 9,786.71	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093265	Owens Anna	3/29/2024	$ 9,037.88	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093266	Paul Brandi	3/29/2024	$ 6,142.11	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093267	Radney Monica	3/29/2024	$ 9,191.78	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093268	Silavent Darla	3/29/2024	$ 7,253.56	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093269	Spivey Jacqueline	3/29/2024	$ 10,679.22	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093270	Trawick Melissa	3/29/2024	$ 8,952.38	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093271	Whitlow Joy	3/29/2024	$ 8,624.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093272	Whittaker Suzanne	3/29/2024	$ 8,678.78	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093273	Williford Patricia	3/29/2024	$ 6,853.56	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093274	Wynn Janice	3/29/2024	$ 8,601.22	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093275	Feggins Vincent	3/29/2024	$ 6,409.89	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093276	Ferguson Joseph	3/29/2024	$ 7,092.24	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093277	Herrell Christopher	3/29/2024	$ 6,497.89	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093278	Wood Joseph	3/29/2024	$ 7,016.45	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093279	Carroll Jennifer	3/29/2024	$ 3,706.83	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093280	Willis Cherie	3/29/2024	$ 4,373.83	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093281	Yeomans Brandie	3/29/2024	$ 4,507.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093282	Turner Shannon	3/29/2024	$ 6,509.08	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900093283	Wells Heather	3/29/2024	$ 8,678.78	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093284	Bryant Sandra	3/29/2024	$ 8,815.58	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093285	Galloway Gwyn	3/29/2024	$ 10,323.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093286	Hall Jennifer	3/29/2024	$ 4,873.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093287	Hinson Kara	3/29/2024	$ 7,789.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093288	King Virginia	3/29/2024	$ 6,497.89	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093289	Mixson Hannah	3/29/2024	$ 3,516.58	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093290	Morris Jennifer	3/29/2024	$ 5,786.56	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093291	Salter Gail	3/29/2024	$ 7,909.56	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900093292	Shelley Morgan	3/29/2024	$ 6,142.11	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093293	Yeoman Shellie	3/29/2024	$ 6,497.89	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093294	Gilmore Gerald	3/29/2024	$ 5,940.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093295	Thomley Rachael	3/29/2024	$ 6,307.59	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093296	Harrell Judith	3/29/2024	$ 6,718.53	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093297	Welborn Kimberly	3/29/2024	$ 7,760.82	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093298	Johnson Karie	3/29/2024	$ 5,486.17	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093299	Sheffield Bailey	3/29/2024	$ 4,564.56	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093300	Kamleh Naser	3/29/2024	$ 5,773.17	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093301	Rasberry Amy	3/29/2024	$ 663.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093301	Rasberry Amy	3/29/2024	$ 5,904.17	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900093302	Hurley Wanda	3/29/2024	$ 5,370.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093303	Greene Amy	3/29/2024	$ 9,896.64	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900093304	Leger Pamela	3/29/2024	$ 5,803.17	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093305	Earney Billy	3/29/2024	$ 663.00	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900093305	Earney Billy	3/29/2024	$ 5,370.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093306	Kelly James	3/29/2024	$ 6,631.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093307	McCallister Thomas	3/29/2024	$ 7,848.06	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093308	Mosley Amy	3/29/2024	$ 9,949.53	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093309	Sanders Lisa	3/29/2024	$ 11,381.72	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093310	Bell Ashley	3/29/2024	$ 4,873.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093311	Edmonds Christina	3/29/2024	$ 497.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093312	Raetzke Jessica	3/29/2024	$ 6,817.25	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900093313	Schmidt Nancy	3/29/2024	$ 1,160.25	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	$ 8,106.47	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093316	Morelli Paul	3/29/2024	$ 6,919.63	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093317	Shelley Peter	3/29/2024	$ 1,187.88	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093318	Johnson Cameron	3/29/2024	$ 8,569.77	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093319	Lundy Benjamin	3/29/2024	$ 4,871.10	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093320	West James	3/29/2024	$ 4,533.42	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	$ 7,989.64	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900093323	Owen Jason	3/29/2024	$ 9,584.14	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093324	Adkison Steven	3/29/2024	$ 5,471.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093325	Buchanan Sally	3/29/2024	$ 7,564.78	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093326	Collins Amanda	3/29/2024	$ 994.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093327	Dixon Hope	3/29/2024	$ 7,074.83	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900093328	Estes Tara	3/29/2024	$ 8,583.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093329	Jones Jodie	3/29/2024	$ 994.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093330	Padgett Denise	3/29/2024	$ 663.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093331	Parker Evelyn	3/29/2024	$ 663.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093332	Payne Mary	3/29/2024	$ 6,108.83	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093333	Peacock Sarah	3/29/2024	$ 4,740.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093334	Salem Sherrie	3/29/2024	$ 5,406.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093335	Spence Gavin	3/29/2024	$ 6,909.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093336	Wallace Brandi	3/29/2024	$ 5,952.58	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093337	Willens Jeffrey	3/29/2024	$ 6,840.58	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093338	Darby Darron	3/29/2024	$ 8,966.19	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093339	Longino Smith Brittany	3/29/2024	$ 994.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093340	Norman Martha	3/29/2024	$ 1,491.75	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093341	Stinson Michael	3/29/2024	$ 994.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093342	Turner Riley	3/29/2024	$ 8,966.19	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093343	Woodham Rebecca	3/29/2024	$ 9,594.28	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093344	Kelley Zachary	3/29/2024	$ 10,865.61	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
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	$ 9,569.58	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093347	Boozer Keith	3/29/2024	$ 6,731.42	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	$ 994.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093350	McGlown John	3/29/2024	$ 994.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093351	Oltmans Corinthia	3/29/2024	$ 6,264.08	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093352	Sumner Mary	3/29/2024	$ 1,160.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093353	Venezia Melissa	3/29/2024	$ 994.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093354	Wilhoit Hannah	3/29/2024	$ 5,867.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093355	Cox Madison	3/29/2024	$ 1,491.75	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093356	Granberry Savannah	3/29/2024	$ 8,155.39	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093357	McGinnis Brook	3/29/2024	$ 1,491.75	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093358	Ware Lane Shatangi	3/29/2024	$ 6,853.56	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900093359	Albritten Josephus	3/29/2024	$ 5,568.75	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093360	Bradley Janet	3/29/2024	$ 6,769.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093361	Brantley Jane	3/29/2024	$ 1,657.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093362	Brewer Keely	3/29/2024	$ 1,657.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093363	Decker Chase	3/29/2024	$ 5,044.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093364	Fischer Julie	3/29/2024	$ 11,114.03	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093365	Matthews Richard	3/29/2024	$ 1,657.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093366	Robison Cynthia	3/29/2024	$ 1,657.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093367	Tolar Leslie	3/29/2024	$ 9,695.47	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093368	Cuthriell-Dawkins Leah	3/29/2024	$ 2,907.37	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093369	Cribbs Carla	3/29/2024	$ 6,909.25	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	$ 4,873.42	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900093371	Forrester Jennifer	3/29/2024	$ 6,995.14	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	$ 5,305.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093374	Kinney James	3/29/2024	$ 994.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093375	McInnis Michelle	3/29/2024	$ 663.00	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900093375	McInnis Michelle	3/29/2024	$ 7,099.17	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900093376	Meadows Jon	3/29/2024	$ 7,848.06	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093377	Mitchell Robert	3/29/2024	$ 9,080.58	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	$ 7,682.31	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093380	Stevens Stacie	3/29/2024	$ 7,132.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093381	Waller Marsha	3/29/2024	$ 1,491.75	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093382	Warren Mary	3/29/2024	$ 1,491.75	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093383	Hartley Chris	3/29/2024	$ 1,657.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093384	McCarty Ann	3/29/2024	$ 8,069.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093385	Clarke Amanda	3/29/2024	$ 4,497.83	AE-Federal Regular	Payroll
Geo C. Wallace CC	900093386	LeMacks Marsha	3/29/2024	$ 4,583.33	AE - State Regular	Payroll
Geo C. Wallace CC	900093387	Marchman Allison	3/29/2024	$ 2,891.33	AE - State Regular	Payroll
Geo C. Wallace CC	900093388	Martin Theodora	3/29/2024	$ 3,248.75	AE - State Regular	Payroll
Geo C. Wallace CC	900093389	Steger Barbara	3/29/2024	$ 8,419.50	AE-Federal Regular	Payroll
Geo C. Wallace CC	900093390	Godwin Lori	3/29/2024	$ 6,853.56	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093391	Harris Ryan	3/29/2024	$ 5,298.33	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900093392	Hester Kraig	3/29/2024	$ 6,009.89	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093393	Grantham Ronald	3/29/2024	$ 6,721.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093394	Warren Keith	3/29/2024	$ 6,451.09	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093395	Cook Shannon	3/29/2024	$ 994.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093396	Ivey Ramona	3/29/2024	$ 994.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093397	Jackson Lydia	3/29/2024	$ 1,989.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093398	Murph Traci	3/29/2024	$ 663.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093398	Murph Traci	3/29/2024	$ 7,165.33	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900093399	Trott Collins	3/29/2024	$ 5,370.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093400	Boyce Kimberly	3/29/2024	$ 6,365.22	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093401	Campbell Amanda	3/29/2024	$ 4,773.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093402	Long Karen	3/29/2024	$ 2,461.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093403	Sketo Sheryl	3/29/2024	$ 2,540.58	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093404	Defee Ronald	3/29/2024	$ 6,365.22	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900093405	Tice Steven	3/29/2024	$ 7,473.96	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900093406	Cole Evelyn	3/29/2024	$ 4,141.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093407	Dunlap Amber	3/29/2024	$ 4,408.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093408	Forehand Kecia	3/29/2024	$ 6,410.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093409	Harris Sharla	3/29/2024	$ 5,467.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093410	Johnson Joe	3/29/2024	$ 9,676.83	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093411	McNabb Shannon	3/29/2024	$ 1,920.72	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093412	Butterfield Corey	3/29/2024	$ 5,654.11	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093413	Dean Justin	3/29/2024	$ 4,240.58	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093414	Flemming Tony	3/29/2024	$ 3,635.42	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900093415	Gilley Robert	3/29/2024	$ 7,254.56	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093416	Green Josey	3/29/2024	$ 5,298.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093417	Hagen Kenneth	3/29/2024	$ 6,365.22	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093418	Stevens Adam	3/29/2024	$ 6,009.89	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900093419	Hannon Michael	3/29/2024	$ 7,339.16	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093420	Jernigan Byron	3/29/2024	$ 8,960.49	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093421	Crews Regina	3/29/2024	$ 4,231.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093422	Grant Jennifer	3/29/2024	$ 3,695.25	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900093423	Hoffman Abner	3/29/2024	$ 9,816.14	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093424	Mears Renea	3/29/2024	$ 3,516.58	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093425	Barnes-Blackmon Shaletha	3/29/2024	$ 6,410.42	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093426	Fredryk Abigail	3/29/2024	$ 4,424.79	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093427	Harrison Traci	3/29/2024	$ 4,408.92	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093428	McKnight Sheila	3/29/2024	$ 3,873.92	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093429	Mims Sheena	3/29/2024	$ 990.61	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093429	Mims Sheena	3/29/2024	$ 2,971.81	Title III A	Payroll
Geo C. Wallace CC	900093430	Wise Amanda	3/29/2024	$ 2,327.10	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093430	Wise Amanda	3/29/2024	$ 6,981.32	Title III A	Payroll
Geo C. Wallace CC	900093431	Cheek Gary	3/29/2024	$ 8,447.00	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093432	Clenney Karen	3/29/2024	$ 6,410.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093433	Wilhoit Daniel	3/29/2024	$ 5,380.17	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093434	Compton Martha	3/29/2024	$ 9,676.83	Unrestricted Shared Services	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900093435	Buntin Kathy	3/29/2024	$ 10,724.33	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093436	Holland Jamie	3/29/2024	$ 3,248.75	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093437	Craig Laricia	3/29/2024	$ 7,099.17	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093438	Hawkins Dorothy	3/29/2024	$ 4,677.33	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900093439	Rasberry Laurel	3/29/2024	$ 3,695.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093440	Spry Ryan	3/29/2024	$ 10,977.34	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093441	Ates Jacquelyn	3/29/2024	$ 1,102.23	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093441	Ates Jacquelyn	3/29/2024	$ 3,306.69	Title III A	Payroll
Geo C. Wallace CC	900093442	Osmond Kelly	3/29/2024	$ 5,721.75	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093443	Floyd Neosha	3/29/2024	$ 3,783.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093444	Jouvenas Anthony	3/29/2024	$ 8,924.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093445	Majors Katie	3/29/2024	$ 3,426.83	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093446	McDaniel Sasser Jessica	3/29/2024	$ 5,721.75	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093447	Willette Betty	3/29/2024	$ 4,141.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093448	Howard Buffae	3/29/2024	$ 7,787.92	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093449	Rice Laney	3/29/2024	$ 4,251.08	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093450	Wiggins Mary	3/29/2024	$ 7,942.50	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093451	Reed Daymesha	3/29/2024	$ 6,410.42	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093452	Anderson Heather	3/29/2024	$ 3,516.17	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093453	Johnson Kelly	3/29/2024	$ 3,427.25	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093454	Lynn Angela	3/29/2024	$ 3,962.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093455	McCallister Debra	3/29/2024	$ 4,320.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093456	McCarthy Ashleigh	3/29/2024	$ 5,721.75	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093457	Pearce Heather	3/29/2024	$ 3,338.00	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093458	Saulsberry Keith	3/29/2024	$ 9,482.83	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093459	Soto Saimara	3/29/2024	$ 4,408.92	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093460	Thomas Tanya	3/29/2024	$ 3,248.75	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093461	Weston Wendy	3/29/2024	$ 4,766.17	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900093462	Young Denise	3/29/2024	$ 3,516.58	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900093463	Anderson Andrea	3/29/2024	$ 4,230.25	Student Support Service	Payroll
Geo C. Wallace CC	900093464	Blakely Kristina	3/29/2024	$ 5,157.17	Upward Bound	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900093465	Byrd April	3/29/2024	$ 3,516.58	Student Support Service	Payroll
Geo C. Wallace CC	900093466	Davis Brooke	3/29/2024	$ 4,230.25	Talent Search	Payroll
Geo C. Wallace CC	900093467	Hickerson Christy	3/29/2024	$ 3,695.25	Upward Bound	Payroll
Geo C. Wallace CC	900093468	Hollins Monchel	3/29/2024	$ 4,319.67	Student Support Service	Payroll
Geo C. Wallace CC	900093469	Johnson H'Akemarni	3/29/2024	$ 2,802.08	Student Support Service	Payroll
Geo C. Wallace CC	900093470	Lyman Jertavia	3/29/2024	$ 5,721.75	Student Support Service	Payroll
Geo C. Wallace CC	900093471	Morris Mary	3/29/2024	$ 5,034.17	Talent Search	Payroll
Geo C. Wallace CC	900093472	Pierce Catherine	3/29/2024	$ 6,410.42	Talent Search	Payroll
Geo C. Wallace CC	900093473	Ricks Terri	3/29/2024	$ 6,410.42	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900093474	Smith Priscilla	3/29/2024	$ 4,408.92	AE-Federal Regular	Payroll
Geo C. Wallace CC	900093475	Billings Reba	3/29/2024	$ 2,981.08	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093476	Ware Casandra	3/29/2024	$ 7,099.17	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093477	Sheppard Ola	3/29/2024	$ 6,410.42	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093478	Oliver Kimberly	3/29/2024	$ 2,891.33	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093479	Hindman Christina	3/29/2024	$ 4,251.08	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093480	Morelli Tiffiny	3/29/2024	$ 3,477.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093481	Ihle Ryan	3/29/2024	$ 4,733.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093482	Upshaw Christopher	3/29/2024	$ 2,348.72	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093483	Dews David	3/29/2024	$ 5,380.17	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093484	Griffiths Brianna	3/29/2024	$ 2,348.72	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093485	Adkinson Patrick	3/29/2024	$ 9,409.67	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093486	Burnett Nathan	3/29/2024	$ 5,440.67	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093487	Hicks Kaitlyn	3/29/2024	$ 3,427.25	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093488	Roberts Chase	3/29/2024	$ 3,398.27	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093489	Soto Abiezer	3/29/2024	$ 4,141.25	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093490	Tidwell Lindsey	3/29/2024	$ 3,439.39	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093491	Watson Ryan	3/29/2024	$ 5,299.50	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093492	Mason Rebecca	3/29/2024	$ 3,353.87	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093492	Mason Rebecca	3/29/2024	$ 3,353.88	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093493	Parrish Bradley	3/29/2024	$ 7,737.25	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093494	Anderson Whitney	3/29/2024	$ 3,248.75	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093495	Ashmore Amy	3/29/2024	$ 5,212.17	Unrestricted Shared Services	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900093496	Bruner Linda	3/29/2024	$ 5,479.58	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093497	Childs Cheryl	3/29/2024	$ 11,397.91	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093498	Davis-Kimbrough Andrea	3/29/2024	$ 5,301.08	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093499	Griffin Terri	3/29/2024	$ 3,695.25	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093500	Henderson Kallie	3/29/2024	$ 3,426.83	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093501	Johnson-Walker Heather	3/29/2024	$ 9,319.84	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093502	Linder Jana	3/29/2024	$ 4,408.92	ALAMAP Grant	Payroll
Geo C. Wallace CC	900093503	Willis Carrie	3/29/2024	$ 3,695.25	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093504	Fodge Carrie	3/29/2024	$ 1,125.72	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093505	Strickland Brooke	3/29/2024	$ 9,784.67	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093506	Sessions Mandy	3/29/2024	$ 10,135.16	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093507	Bourgeois Elizabeth	3/29/2024	$ 6,044.00	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093508	Brannon Angila	3/29/2024	$ 3,962.67	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093509	Wheeler Taylor	3/29/2024	$ 5,439.50	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093510	Killingsworth Melony	3/29/2024	$ 3,427.25	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093511	Brown Seth	3/29/2024	$ 6,410.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093512	Oldham Bobby	3/29/2024	$ 4,320.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093513	Behlim Sadekabanu	3/29/2024	$ 2,637.38	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093514	Bourgeois Cleve	3/29/2024	$ 3,248.75	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093515	Cripps Joshua	3/29/2024	$ 1,940.12	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093516	Nichols Dana	3/29/2024	$ 3,962.67	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093517	Greenwood Rebecca	3/29/2024	$ 4,798.73	AE-Federal Regular	Payroll
Geo C. Wallace CC	900093518	Clemons Greg	3/29/2024	$ 7,371.50	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093519	Hall Marcus	3/29/2024	$ 3,694.75	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900093520	Lunsford John	3/29/2024	$ 4,320.00	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900093521	Martin Donald	3/29/2024	$ 5,016.17	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093522	Miller Ronald	3/29/2024	$ 3,695.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093523	Shelley Jason	3/29/2024	$ 5,390.75	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900093524	Solorio Fernando	3/29/2024	$ 4,837.58	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093525	Thomley Christopher	3/29/2024	$ 3,516.58	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900093526	Thompson Tony	3/29/2024	$ 4,677.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093527	Watson Christopher	3/29/2024	$ 5,016.17	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093528	Guilford Michael	3/29/2024	$ 3,784.92	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900093529	Hawkins Marrietta	3/29/2024	$ 3,070.42	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900093530	Collins Willie	3/29/2024	$ 3,427.25	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093531	Flowers Pamela	3/29/2024	$ 3,516.58	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093532	Peterson Lisa	3/29/2024	$ 3,695.25	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	!0000444	Boozer Keith	4/3/2024	$ 64.99	Unrestricted Wallace Campus	Mileage - IS
Geo C. Wallace CC	!0000445	Davis Brooke	4/3/2024	$ 55.50	Talent Search	Conus (meals) - OS
Geo C. Wallace CC	!0000445	Davis Brooke	4/3/2024	$ 1,700.00	Unrestricted Shared Services	Prepaid Expense & Other
Geo C. Wallace CC	!0000446	Hall Jennifer	4/3/2024	$ 64.99	Unrestricted Sparks Campus	Mileage - IS
Geo C. Wallace CC	!0000447	Lunsford John	4/3/2024	$ 270.00	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	!0000448	Morris Mary	4/3/2024	$ 55.50	Talent Search	Conus (meals) - OS
Geo C. Wallace CC	!0000448	Morris Mary	4/3/2024	$ 1,700.00	Unrestricted Shared Services	Prepaid Expense & Other
Geo C. Wallace CC	!0000449	Norton George	4/3/2024	$ 274.86	Unrestricted Shared Services	Mileage - IS
Geo C. Wallace CC	!0000450	Pierce Catherine	4/3/2024	$ 55.50	Talent Search	Conus (meals) - OS
Geo C. Wallace CC	!0000451	Sheppard Ola	4/3/2024	$ 64.99	Unrestricted Shared Services	Mileage - IS
Geo C. Wallace CC	!0000452	Steger Barbara	4/3/2024	$ 48.00	Unrestricted Shared Services	Gasoline & Oil - Motor Veh -
Geo C. Wallace CC	!0000453	Young Linda	4/3/2024	$ 52.00	Unrestricted Shared Services	Other Travel Expenses - IS
Geo C. Wallace CC	!0000453	Young Linda	4/3/2024	$ 70.00	Unrestricted Shared Services	Conus (meals) - IS
Geo C. Wallace CC	!0000453	Young Linda	4/3/2024	$ 614.70	Unrestricted Shared Services	Lodging - IS
Geo C. Wallace CC	1031281	AAEOPP	4/3/2024	$ 1,700.00	Talent Search	Registration Fees- OS
Geo C. Wallace CC	1031282	AIRO Branding and Design Co	4/3/2024	$ 2,900.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Geo C. Wallace CC	1031283	Alabama Deans of Student Affairs Association	4/3/2024	$ 175.00	Unrestricted Shared Services	Registration Fees- IS
Geo C. Wallace CC	1031283	Alabama Deans of Student Affairs Association	4/3/2024	$ 175.00	Unrestricted Sparks Campus	Registration Fees- IS
Geo C. Wallace CC	1031285	Ascend Learning Holdings LLC	4/3/2024	$ 78,472.96	Unrestricted Wallace Campus	Health Sciences Institutional - OOS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1031286	BLS Charters Inc.	4/3/2024	$ 9,600.00	Student Support Service	Institutional Use - OOS
Geo C. Wallace CC	1031286	BLS Charters Inc.	4/3/2024	$ 13,675.00	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace CC	1031287	Brown Claude	4/3/2024	$ 2,200.00	Innovation Center	Other Contractual Services - PS
Geo C. Wallace CC	1031288	Burlington English Inc.	4/3/2024	$ 1,440.00	AE - State Regular	Subscriptions - OOS
Geo C. Wallace CC	1031289	Cline Tours Inc.	4/3/2024	$ 4,100.00	Upward Bound	Other Contractual Services - PS
Geo C. Wallace CC	1031290	Corbin Christopher	4/3/2024	$ 1,100.00	Innovation Center	Other Contractual Services - PS
Geo C. Wallace CC	1031293	Durden Outdoor Displays	4/3/2024	$ 1,500.00	AE-Federal Regular	Advertising & Promotions - OOS
Geo C. Wallace CC	1031294	Easterseals Central Alabama	4/3/2024	$ 924.25	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace CC	1031296	Grimco Inc.	4/3/2024	$ 15.43	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1031296	Grimco Inc.	4/3/2024	$ 550.23	Unrestricted Shared Services	Printing and Binding - OOS
Geo C. Wallace CC	1031297	Harris Security Systems Inc.	4/3/2024	$ 1,804.80	Unrestricted Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace CC	1031298	Hartford Civic Club	4/3/2024	$ 2,000.00	Agency Funds - Accounts Receivable	Unapplied External Scholarship - SP
Geo C. Wallace CC	1031299	IntoPrint Technologies Inc.	4/3/2024	$ 416.71	Unrestricted Shared Services	Service Contracts on Equipment -OOS
Geo C. Wallace CC	1031300	Kyocera Document Solutions Alabama LLC	4/3/2024	$ 33.00	Unrestricted Wallace Campus	Service Contracts on Equipment -OOS
Geo C. Wallace CC	1031301	Martin Environmental Services Inc	4/3/2024	$ 244.40	Unrestricted Sparks Campus	Waste Disposal - UC
Geo C. Wallace CC	1031303	McLeod Kenny	4/3/2024	$ 150.00	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace CC	1031304	ODP Business Solutions LLC	4/3/2024	$ 3,837.42	Unrestricted Shared Services	Printing and Binding - OOS
Geo C. Wallace CC	1031305	PEEHIP	4/3/2024	$ 800.00	AE-Federal Regular	Group Health Insurance - FB
Geo C. Wallace CC	1031305	PEEHIP	4/3/2024	$ 800.00	Unrestricted Shared Services	Group Health Insurance - FB
Geo C. Wallace CC	1031305	PEEHIP	4/3/2024	$ 800.00	Upward Bound	Group Health Insurance - FB
Geo C. Wallace CC	1031306	PushCrankPress Inc	4/3/2024	$ 6,200.17	Unrestricted Shared Services	Advertising & Promotions -
Geo C. Wallace CC	1031307	Raetzke Jessica	4/3/2024	$ 292.30	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1031308	RJ Young Company	4/3/2024	$ 653.38	Unrestricted Shared Services	Service Contracts on Equipment -OOS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1031308	RJ Young Company	4/3/2024	$ 919.00	Unrestricted Shared Services	Expendable Fees Institutional - OOS
Geo C. Wallace CC	1031308	RJ Young Company	4/3/2024	$ 1,622.52	Unrestricted Shared Services	Long-Term Equipment Lease -
Geo C. Wallace CC	1031309	Schaffer Jack	4/3/2024	$ 1,000.00	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace CC	1031310	Signs Etcetera Inc.	4/3/2024	$ 421.20	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1031311	Thompson Tractor Co. Inc	4/3/2024	$ 2,396.95	Unrestricted Wallace Campus	Short-Term Equipment Rentals - OOS
Geo C. Wallace CC	1031312	Trane US Inc	4/3/2024	$ 1,648.00	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1031313	United Parcel Service Inc (UPS)	4/3/2024	$ 16.90	Unrestricted Shared Services	Freight - OOS
Geo C. Wallace CC	1031314	Verified Credentials LLC	4/3/2024	$ 54.00	Unrestricted Shared Services	Other Professional Fees - PS
Geo C. Wallace CC	1031314	Verified Credentials LLC	4/3/2024	$ 130.00	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1031315	Walmart	4/3/2024	$ 42.88	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1031315	Walmart	4/3/2024	$ 99.52	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1031315	Walmart	4/3/2024	$ 103.64	Talent Search	Institutional Use - OOS
Geo C. Wallace CC	1031315	Walmart	4/3/2024	$ 197.60	Upward Bound	Materials and Supplies - MS
Geo C. Wallace CC	1031315	Walmart	4/3/2024	$ 280.22	Unrestricted Sparks Campus	Materials and Supplies - MS
Geo C. Wallace CC	1031315	Walmart	4/3/2024	$ 315.00	Phi Theta Kappa	Deposits Held for Others -
Geo C. Wallace CC	1031316	Wesco Gas & Welding Supply Inc.	4/3/2024	$ 3,924.66	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1031320	State of Alabama	4/4/2024	$ 495.79	Unrestricted Shared Services	Unemployment Compensation - FB
Geo C. Wallace CC	1031323	Air-Tek of Tuscaloosa LLC	4/9/2024	$ 1,549.04	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1031324	Airgas Inc	4/9/2024	$ 457.10	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1031325	Alabama Power Company	4/9/2024	$ 7,318.81	Unrestricted Sparks Campus	Electricity - UC
Geo C. Wallace CC	1031326	Alibris Inc	4/9/2024	$ 426.40	Unrestricted Wallace Campus	Books - CE
Geo C. Wallace CC	1031327	Altec Inc.	4/9/2024	$ 20,922.13	Unrestricted Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace CC	1031328	Amazon	4/9/2024	$ 56.98	Unrestricted Shared Services	Materials and Supplies - MS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1031328	Amazon	4/9/2024	$ 504.85	Upward Bound	Materials and Supplies - MS
Geo C. Wallace CC	1031329	B&H Photo-Video	4/9/2024	$ 1,848.66	Upward Bound	Materials and Supplies - MS
Geo C. Wallace CC	1031330	Barnes & Noble Booksellers	4/9/2024	$ 594.01	Bookstore - Shared Services	Bookstore - AP
Geo C. Wallace CC	1031330	Barnes & Noble Booksellers	4/9/2024	$ 17,256.00	Unrestricted Shared Services	Bookstore - AP
Geo C. Wallace CC	1031332	DiaMedical USA Equipment LLC	4/9/2024	$ 1,844.74	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1031333	Diamond Ground Products Inc	4/9/2024	$ 600.75	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1031334	Essential Education Corporation	4/9/2024	$ 7,275.00	AE - State Regular	Subscriptions - OOS
Geo C. Wallace CC	1031335	Fisher Scientific	4/9/2024	$ 609.60	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1031336	JM Electrical Supply Co. Inc.	4/9/2024	$ 804.00	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1031337	Jones School Supply Company Inc.	4/9/2024	$ 114.00	Upward Bound	Materials and Supplies - MS
Geo C. Wallace CC	1031338	Lowe's	4/9/2024	$ 851.93	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1031339	Mark Dunning Industries	4/9/2024	$ 1,800.44	Unrestricted Wallace Campus	Waste Disposal - UC
Geo C. Wallace CC	1031340	Mayer Electric Supply Company Inc.	4/9/2024	$ 1.54	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1031341	National Association of Emergency Medical Technicians	4/9/2024	$ 90.00	Unrestricted Wallace Campus	Health Sciences Institutional - OOS
Geo C. Wallace CC	1031342	Nearpod LLC	4/9/2024	$ 4,000.00	AE - State Regular	Subscriptions - OOS
Geo C. Wallace CC	1031343	ODP Business Solutions LLC	4/9/2024	$ 263.08	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1031343	ODP Business Solutions LLC	4/9/2024	$ 728.90	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1031344	PSI Services Inc	4/9/2024	$ 540.00	Unrestricted Wallace Campus	Health Sciences Institutional -
Geo C. Wallace CC	1031345	RJ Young Company	4/9/2024	$ 115.40	AE - State Regular	Other Contractual Services - PS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1031346	S & S Recovery	4/9/2024	$ 645.41	Unrestricted Shared Services	Other Professional Fees - PS
Geo C. Wallace CC	1031347	Thompson Tractor Co. Inc	4/9/2024	$ 2,055.56	Innovation Center	Short-Term Equipment Rentals - OOS
Geo C. Wallace CC	1031347	Thompson Tractor Co. Inc	4/9/2024	$ 11,048.72	Unrestricted Wallace Campus	Short-Term Equipment Rentals - OOS
Geo C. Wallace CC	1031348	Troy University	4/9/2024	$ 776.33	Agency Funds - Accounts Receivable	Unapplied External Scholarship - SP
Geo C. Wallace CC	1031349	United Parcel Service Inc (UPS)	4/9/2024	$ 16.90	Unrestricted Shared Services	Freight - OOS
Geo C. Wallace CC	1031350	Verizon Wireless	4/9/2024	$ 462.97	Unrestricted Wallace Campus	Wireless Phones - UC
Geo C. Wallace CC	1031351	W.W. Grainger Inc.	4/9/2024	$ 88.64	Innovation Center	Materials and Supplies - MS
Geo C. Wallace CC	1031352	Water Works and Sewer Board Eufaula	4/9/2024	$ 706.29	Unrestricted Sparks Campus	Water & Sewer - UC
Geo C. Wallace CC	1031353	Wiregrass Human Resource Management Association	4/9/2024	$ 75.00	Unrestricted Shared Services	Memberships - PS
Geo C. Wallace CC	!0000454	Blakely Kristina	4/10/2024	$ 1.07	Upward Bound	Conus (meals) - OS
Geo C. Wallace CC	!0000455	Hickerson Christy	4/10/2024	$ 1.07	Upward Bound	Conus (meals) - OS
Geo C. Wallace CC	!0000456	Johnson Joe	4/10/2024	$ 120.00	Unrestricted Wallace Campus	Wireless Phones - UC
Geo C. Wallace CC	!0000457	Lunsford John	4/10/2024	$ 270.00	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	!0000458	Raetzke Jessica	4/10/2024	$ 12.30	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	!0000459	Reeder Leslie	4/10/2024	$ 135.00	Unrestricted Wallace Campus	Wireless Phones - UC
Geo C. Wallace CC	!0000460	Whitlow Joy	4/10/2024	$ 254.97	Nursing Association	Deposits Held for Others -
Geo C. Wallace CC	!0000461	Wilkins Ashli	4/10/2024	$ 86.00	Unrestricted Shared Services	Conus (meals) - IS
Geo C. Wallace CC	!0000461	Wilkins Ashli	4/10/2024	$ 241.01	Unrestricted Shared Services	Mileage - IS
Geo C. Wallace CC	!0000461	Wilkins Ashli	4/10/2024	$ 392.08	Unrestricted Shared Services	Lodging - IS
Geo C. Wallace CC	1031354	Alabama Power Company	4/12/2024	$ 5,524.61	Unrestricted Sparks Campus	Electricity - UC
Geo C. Wallace CC	1031355	Alabama School Plant Management Association	4/12/2024	$ 200.00	Unrestricted Shared Services	Registration Fees- IS
Geo C. Wallace CC	1031356	Anderson Lawrence	4/12/2024	$ 156.25	AE - State Regular	Purchases for Resale (COGS) -

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1031358	CDW LLC	4/12/2024	$ 308.08	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1031358	CDW LLC	4/12/2024	$ 2,993.64	AE - State Inst'l	Technology - non capitalized -
Geo C. Wallace CC	1031362	Dothan Security Inc.	4/12/2024	$ 446.60	AE - State Regular	Other Contractual Services - PS
Geo C. Wallace CC	1031362	Dothan Security Inc.	4/12/2024	$ 16,173.30	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1031363	Dothan Utilities	4/12/2024	$ 15.00	Unrestricted Wallace Campus	Electricity - UC
Geo C. Wallace CC	1031365	Durden Outdoor Displays	4/12/2024	$ 625.00	AE - State Regular	Advertising & Promotions - OOS
Geo C. Wallace CC	1031365	Durden Outdoor Displays	4/12/2024	$ 8,150.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Geo C. Wallace CC	1031369	McClendon Rubin	4/12/2024	$ 10.00	AE-Fed The Next Step Youth-	Materials and Supplies - MS
Geo C. Wallace CC	1031370	Muller Communications Inc	4/12/2024	$ 53.00	Unrestricted Shared Services	Service Contracts on Equipment -OOS
Geo C. Wallace CC	1031374	United Parcel Service Inc (UPS)	4/12/2024	$ 13.05	Unrestricted Shared Services	Freight - OOS
Geo C. Wallace CC	1031376	Wilder Ginger	4/12/2024	$ 800.00	Theatre Fund	Deposits Held for Others -
Geo C. Wallace CC	1031377	Wiregrass Human Resource Management Association	4/12/2024	$ 75.00	Unrestricted Shared Services	Memberships - PS
Geo C. Wallace CC	1031377	Wiregrass Human Resource Management Association	4/12/2024	$ 99.00	Unrestricted Shared Services	Registration Fees- IS
Geo C. Wallace CC	1031379	Alabama Department of Labor	4/18/2024	$ 21.60	Adult ED Strategic Initiative	Short-Term Equipment Rentals - OOS
Geo C. Wallace CC	1031379	Alabama Department of Labor	4/18/2024	$ 204.45	Adult ED Strategic Initiative	Internet - UC
Geo C. Wallace CC	1031379	Alabama Department of Labor	4/18/2024	$ 264.62	Adult ED Strategic Initiative	Gasoline & Oil - Motor Veh - OOS
Geo C. Wallace CC	1031379	Alabama Department of Labor	4/18/2024	$ 386.16	Adult ED Strategic Initiative	Water & Sewer - UC
Geo C. Wallace CC	1031379	Alabama Department of Labor	4/18/2024	$ 485.00	Adult ED Strategic Initiative	Maintenance & Repairs - OOS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1031379	Alabama Department of Labor	4/18/2024	$ 3,184.63	Adult ED Strategic Initiative	Electricity - UC
Geo C. Wallace CC	1031379	Alabama Department of Labor	4/18/2024	$ 4,220.40	Adult ED Strategic Initiative	Other Professional Fees - PS
Geo C. Wallace CC	1031379	Alabama Department of Labor	4/18/2024	$ 18,850.86	Adult ED Strategic Initiative	Short-Term Building Rentals - OOS
Geo C. Wallace CC	1031380	Amazon	4/18/2024	$ 47.99	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1031380	Amazon	4/18/2024	$ 70.00	SNAP	Materials and Supplies - MS
Geo C. Wallace CC	1031380	Amazon	4/18/2024	$ 474.71	Unrestricted Wallace Campus	Books - CE
Geo C. Wallace CC	1031380	Amazon	4/18/2024	$ 1,274.50	AE - State Regular	Materials and Supplies - MS
Geo C. Wallace CC	1031380	Amazon	4/18/2024	$ 1,616.22	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1031382	B&H Photo-Video	4/18/2024	$ 614.39	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1031383	BLS Charters Inc.	4/18/2024	$ 3,450.00	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace CC	1031384	C Spire	4/18/2024	$ 5,772.90	Unrestricted Wallace Campus	Subscriptions - OOS
Geo C. Wallace CC	1031384	C Spire	4/18/2024	$ 11,280.45	Unrestricted Wallace Campus	Technology - non capitalized -
Geo C. Wallace CC	1031385	Candid Events 360	4/18/2024	$ 700.00	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1031386	CDW LLC	4/18/2024	$ 650.40	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1031387	Corbin Christopher	4/18/2024	$ 1,100.00	Innovation Center	Other Contractual Services - PS
Geo C. Wallace CC	1031388	Daniels' Turf Solutions LLC	4/18/2024	$ 1,140.00	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1031389	Davis Caleb	4/18/2024	$ 1,700.00	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace CC	1031390	Diversified Maintenance	4/18/2024	$ 33,304.89	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1031391	Durden Outdoor Displays	4/18/2024	$ 1,455.04	Unrestricted Shared Services	Advertising & Promotions - OOS
Geo C. Wallace CC	1031392	Faithful Sweeper Plus LLC	4/18/2024	$ 1,500.00	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace CC	1031393	Goodwyn Mills & Cawood Inc	4/18/2024	$ 2,625.00	Unrestricted Sparks Campus	Other Professional Fees - PS
Geo C. Wallace CC	1031393	Goodwyn Mills & Cawood Inc	4/18/2024	$ 3,375.00	Unrestricted Wallace Campus	Other Professional Fees - PS
Geo C. Wallace CC	1031394	Graybar Electric Co Inc.	4/18/2024	$ 2,496.10	Innovation Center	Materials and Supplies - MS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1031395	Great Lakes Educational Loan Services Inc.	4/18/2024	$ 10,527.00	Private Loans	Unapplied External Scholarship - SP
Geo C. Wallace CC	1031396	H & E Equipment Services	4/18/2024	$ 1,455.50	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
Geo C. Wallace CC	1031397	Harris Security Systems Inc.	4/18/2024	$ 862.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace CC	1031398	Hart Marcus	4/18/2024	$ 400.00	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace CC	1031399	Hudson Grant	4/18/2024	$ 3,000.00	Innovation Center	Other Contractual Services - PS
Geo C. Wallace CC	1031400	Lewis Smith Supply	4/18/2024	$ 86.11	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1031401	Lewis Waste Disposal Services Inc	4/18/2024	$ 1,523.68	Unrestricted Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace CC	1031402	Lynch Kenneth	4/18/2024	$ 1,100.00	Innovation Center	Other Contractual Services - PS
Geo C. Wallace CC	1031403	Martin Environmental Services Inc	4/18/2024	$ 85.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace CC	1031404	Medline Industries Inc	4/18/2024	$ 1,031.24	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1031405	Microscopes America Inc	4/18/2024	$ 2,704.50	Unrestricted Wallace Campus	Maintenance & Repairs - OOS
Geo C. Wallace CC	1031406	ODP Business Solutions LLC	4/18/2024	$ 323.71	Upward Bound	Materials and Supplies - MS
Geo C. Wallace CC	1031406	ODP Business Solutions LLC	4/18/2024	$ 1,232.01	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1031406	ODP Business Solutions LLC	4/18/2024	$ 1,947.06	Student Support Service	Materials and Supplies - MS
Geo C. Wallace CC	1031406	ODP Business Solutions LLC	4/18/2024	$ 2,038.78	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1031407	Oriental Trading Company	4/18/2024	$ 802.44	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1031408	Palmer Electric	4/18/2024	$ 619.63	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1031409	Powell Vakeela	4/18/2024	$ 1,125.00	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1031410	The Barn of Dothan	4/18/2024	$ 2,989.40	Unrestricted Shared Services	Materials and Supplies - MS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1031411	Thompson Tractor Co. Inc	4/18/2024	$ 2,134.73	Unrestricted Wallace Campus	Short-Term Equipment Rentals - OOS
Geo C. Wallace CC	1031412	Turner Elijah	4/18/2024	$ 85.00	Upward Bound	Other Contractual Services - PS
Geo C. Wallace CC	1031413	United Parcel Service Inc (UPS)	4/18/2024	$ 16.90	Unrestricted Shared Services	Freight - OOS
Geo C. Wallace CC	1031414	Williams & FudgeInc.	4/18/2024	$ 606.42	Unrestricted Shared Services	Other Professional Fees - PS
Geo C. Wallace CC	!0000462	Adkinson Patrick	4/19/2024	$ 60.00	Unrestricted Wallace Campus	Wireless Phones - UC
Geo C. Wallace CC	!0000463	Baker Mickey	4/19/2024	$ 135.00	Unrestricted Wallace Campus	Wireless Phones - UC
Geo C. Wallace CC	!0000464	Barnes-Blackmon Shaletha	4/19/2024	$ 7.00	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Geo C. Wallace CC	!0000465	Bourgeois Elizabeth	4/19/2024	$ 16.00	Unrestricted Shared Services	Gasoline & Oil - Motor Veh -
Geo C. Wallace CC	!0000466	Bourgeois Elizabeth	4/19/2024	$ 74.00	Unrestricted Shared Services	Conus (meals) - IS
Geo C. Wallace CC	!0000466	Bourgeois Elizabeth	4/19/2024	$ 165.30	Unrestricted Shared Services	Lodging - IS
Geo C. Wallace CC	!0000466	Bourgeois Elizabeth	4/19/2024	$ 1,043.17	Unrestricted Shared Services	Judgments/Settlements - PS
Geo C. Wallace CC	!0000467	Brown Seth	4/19/2024	$ 60.00	Unrestricted Wallace Campus	Wireless Phones - UC
Geo C. Wallace CC	!0000468	Buntin Kathy	4/19/2024	$ 60.00	Unrestricted Wallace Campus	Wireless Phones - UC
Geo C. Wallace CC	!0000469	Cheek Gary	4/19/2024	$ 60.00	Unrestricted Wallace Campus	Wireless Phones - UC
Geo C. Wallace CC	!0000470	Clemons Greg	4/19/2024	$ 60.00	Unrestricted Wallace Campus	Wireless Phones - UC
Geo C. Wallace CC	!0000471	Compton Martha	4/19/2024	$ 60.00	Unrestricted Wallace Campus	Wireless Phones - UC
Geo C. Wallace CC	!0000472	Hoffman Abner	4/19/2024	$ 125.76	Unrestricted Wallace Campus	Mileage - IS
Geo C. Wallace CC	!0000473	Johnson-Walker Heather	4/19/2024	$ 60.00	Unrestricted Wallace Campus	Wireless Phones - UC
Geo C. Wallace CC	!0000474	Johnson Joe	4/19/2024	$ 60.00	Unrestricted Wallace Campus	Wireless Phones - UC
Geo C. Wallace CC	!0000475	Mason Rebecca	4/19/2024	$ 77.00	Unrestricted Shared Services	Conus (meals) - IS
Geo C. Wallace CC	!0000475	Mason Rebecca	4/19/2024	$ 124.98	Unrestricted Shared Services	Lodging - IS
Geo C. Wallace CC	!0000476	Nicholas Marc	4/19/2024	$ 135.00	Unrestricted Wallace Campus	Wireless Phones - UC
Geo C. Wallace CC	!0000477	Nichols Dana	4/19/2024	$ 60.00	Unrestricted Wallace Campus	Wireless Phones - UC
Geo C. Wallace CC	!0000478	Norton George	4/19/2024	$ 60.00	Unrestricted Wallace Campus	Wireless Phones - UC
Geo C. Wallace CC	!0000478	Norton George	4/19/2024	$ 72.70	Unrestricted Shared Services	Gasoline & Oil - Motor Veh -
Geo C. Wallace CC	!0000479	Parrish Bradley	4/19/2024	$ 60.00	Unrestricted Wallace Campus	Wireless Phones - UC
Geo C. Wallace CC	!0000480	Reeder Leslie	4/19/2024	$ 135.00	Unrestricted Wallace Campus	Wireless Phones - UC
Geo C. Wallace CC	!0000481	Sanders Lisa	4/19/2024	$ 74.00	Unrestricted Shared Services	Conus (meals) - IS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	!0000481	Sanders Lisa	4/19/2024	$ 165.30	Unrestricted Shared Services	Lodging - IS
Geo C. Wallace CC	!0000482	Saulsberry Keith	4/19/2024	$ 60.00	Unrestricted Wallace Campus	Wireless Phones - UC
Geo C. Wallace CC	!0000483	Shelley Jason	4/19/2024	$ 60.00	Unrestricted Wallace Campus	Wireless Phones - UC
Geo C. Wallace CC	!0000484	Spry Ryan	4/19/2024	$ 60.00	Unrestricted Wallace Campus	Wireless Phones - UC
Geo C. Wallace CC	!0000484	Spry Ryan	4/19/2024	$ 136.75	Unrestricted Wallace Campus	Mileage - IS
Geo C. Wallace CC	!0000485	Strickland Brooke	4/19/2024	$ 828.00	Unrestricted Shared Services	Prepaid Expense & Other
Geo C. Wallace CC	!0000486	Turner Shannon	4/19/2024	$ 39.27	Unrestricted Wallace Campus	Mileage - IS
Geo C. Wallace CC	!0000487	Wilkins Ashli	4/19/2024	$ 135.00	Unrestricted Wallace Campus	Wireless Phones - UC
Geo C. Wallace CC	!0000488	Young Linda	4/19/2024	$ 135.00	Unrestricted Wallace Campus	Wireless Phones - UC
Geo C. Wallace CC	1031415	Abbeville High School	4/23/2024	$ 217.80	AL Commission Higher	Materials and Supplies - MS
Geo C. Wallace CC	1031416	Alabama Department of Labor	4/23/2024	$ 16.81	Adult ED Strategic Initiative	Water & Sewer - UC
Geo C. Wallace CC	1031416	Alabama Department of Labor	4/23/2024	$ 33.04	Adult ED Strategic Initiative	Short-Term Equipment Rentals - OOS
Geo C. Wallace CC	1031416	Alabama Department of Labor	4/23/2024	$ 74.60	Adult ED Strategic Initiative	Maintenance & Repairs - OOS
Geo C. Wallace CC	1031416	Alabama Department of Labor	4/23/2024	$ 535.19	Adult ED Strategic Initiative	Internet - UC
Geo C. Wallace CC	1031416	Alabama Department of Labor	4/23/2024	$ 899.04	Adult ED Strategic Initiative	Electricity - UC
Geo C. Wallace CC	1031416	Alabama Department of Labor	4/23/2024	$ 5,811.03	Adult ED Strategic Initiative	Other Professional Fees - PS
Geo C. Wallace CC	1031416	Alabama Department of Labor	4/23/2024	$ 18,376.98	Adult ED Strategic Initiative	Short-Term Building Rentals - OOS
Geo C. Wallace CC	1031417	Amazon	4/23/2024	$ 1,368.34	Theatre Fund	Deposits Held for Others -
Geo C. Wallace CC	1031418	Amped Events LLC	4/23/2024	$ 2,500.00	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1031419	Baker Distributing Company	4/23/2024	$ 4,822.30	Career Tech Equipment - ETF Approp	Materials and Supplies - MS
Geo C. Wallace CC	1031420	Barnes & Noble Booksellers	4/23/2024	$ 279.86	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1031421	BLS Charters Inc.	4/23/2024	$ 5,650.00	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace CC	1031422	Brown Claude	4/23/2024	$ 1,100.00	Innovation Center	Other Contractual Services - PS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1031423	Coffman International	4/23/2024	$ 1,170.68	Unrestricted Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace CC	1031424	Davis Oil Company	4/23/2024	$ 1,347.16	Unrestricted Shared Services	Gasoline & Oil - Motor Veh -
Geo C. Wallace CC	1031426	Durden Outdoor Displays	4/23/2024	$ 625.00	AE - State Regular	Advertising & Promotions - OOS
Geo C. Wallace CC	1031427	Easterseals Central Alabama	4/23/2024	$ 4,205.80	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace CC	1031428	Elmore Lawn Care Inc	4/23/2024	$ 4,387.50	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace CC	1031429	Graduate Supply House Inc	4/23/2024	$ 480.00	Adults Plus Program	Deposits Held for Others - Agency
Geo C. Wallace CC	1031430	Impact Tutoring Services LLC	4/23/2024	$ 250.00	Upward Bound	Other Contractual Services - PS
Geo C. Wallace CC	1031431	Jones School Supply Company Inc.	4/23/2024	$ 104.50	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1031431	Jones School Supply Company Inc.	4/23/2024	$ 1,092.55	Talent Search	Materials and Supplies - MS
Geo C. Wallace CC	1031432	Jordan Ellian	4/23/2024	$ 2,200.00	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace CC	1031433	Kent Adhesive Products	4/23/2024	$ 182.60	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1031434	LaCoe Hice	4/23/2024	$ 4,150.00	Unrestricted Shared Services	Elevate Clearing Refunds - SP
Geo C. Wallace CC	1031436	Lynch Kenneth	4/23/2024	$ 1,100.00	Innovation Center	Other Contractual Services - PS
Geo C. Wallace CC	1031437	Manage Engine	4/23/2024	$ 2,535.74	Unrestricted Wallace Campus	Subscriptions - OOS
Geo C. Wallace CC	1031438	MidAmerica Productions Inc	4/23/2024	$ 15,706.00	Wallace Sound Club	Deposits Held for Others - Agency
Geo C. Wallace CC	1031439	MSC Industrial Supply	4/23/2024	$ 1,006.00	Innovation Center	Materials and Supplies - MS
Geo C. Wallace CC	1031440	Muller Communications Inc	4/23/2024	$ 58.00	Unrestricted Shared Services	Service Contracts on Equipment -OOS
Geo C. Wallace CC	1031441	Next Gen Web Solutions	4/23/2024	$ 1,125.00	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1031442	ODP Business Solutions LLC	4/23/2024	$ 98.56	Unrestricted Shared Services	Printing and Binding - OOS
Geo C. Wallace CC	1031442	ODP Business Solutions LLC	4/23/2024	$ 1,257.95	Unrestricted Wallace Campus	Materials and Supplies - MS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1031442	ODP Business Solutions LLC	4/23/2024	$ 2,780.42	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1031443	Pich Fred	4/23/2024	$ 1,112.80	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace CC	1031444	Pocket Nurse Enterprises Inc.	4/23/2024	$ 1,273.46	Unrestricted Wallace Campus	Equipment - non capitalized - MS
Geo C. Wallace CC	1031444	Pocket Nurse Enterprises Inc.	4/23/2024	$ 11,450.08	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1031445	POPLA Inc.	4/23/2024	$ 177.00	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1031446	PSI Services Inc	4/23/2024	$ 780.00	Unrestricted Wallace Campus	Health Sciences Institutional -
Geo C. Wallace CC	1031447	Quest Software Inc.	4/23/2024	$ 4,998.00	Unrestricted Shared Services	Computer Software(non capital) - MS
Geo C. Wallace CC	1031448	Quill Corporation	4/23/2024	$ 177.32	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1031449	Regions Equipment Finance Corporation	4/23/2024	$ 65,881.62	Retirement of Indebtedness Shared	Bonds - Interest Payments - CE
Geo C. Wallace CC	1031449	Regions Equipment Finance Corporation	4/23/2024	$ 681,000.00	Retirement of Indebtedness Shared	Bonds - Principal Payments - CE
Geo C. Wallace CC	1031450	Sequel Electrical Supply	4/23/2024	$ 1,643.04	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1031451	Strickland Paper Company Inc	4/23/2024	$ 1,778.80	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1031452	The Dinner Bell Cafe & Bakery LLC	4/23/2024	$ 1,800.00	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1031453	Turf Maintenance Co. Inc.	4/23/2024	$ 216.46	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1031454	Alabama Power Company	4/25/2024	$ 37,197.67	Unrestricted Wallace Campus	Electricity - UC
Geo C. Wallace CC	1031455	Amazon	4/25/2024	$ 4,022.16	Innovation Center	Materials and Supplies - MS
Geo C. Wallace CC	1031457	Brown Claude	4/25/2024	$ 2,200.00	Innovation Center	Other Contractual Services - PS
Geo C. Wallace CC	1031458	CDW LLC	4/25/2024	$ 73.52	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1031458	CDW LLC	4/25/2024	$ 173.88	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1031458	CDW LLC	4/25/2024	$ 861.13	Unrestricted Wallace Campus	Technology - non capitalized -
Geo C. Wallace CC	1031459	Davis Christopher	4/25/2024	$ 3,080.00	Innovation Center	Other Contractual Services - PS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1031460	Personnel Resources Inc	4/25/2024	$ 1,834.00	Success Coach	Other Contractual Services - PS
Geo C. Wallace CC	1031460	Personnel Resources Inc	4/25/2024	$ 3,142.38	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1031460	Personnel Resources Inc	4/25/2024	$ 8,353.05	Student Support Service	Other Contractual Services - PS
Geo C. Wallace CC	1031462	Schaffer Jack	4/25/2024	$ 1,000.00	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace CC	1031463	The Southeast AL Gas District	4/25/2024	$ 12,301.59	Unrestricted Sparks Campus	Gas & Heating Fuel - UC
Geo C. Wallace CC	1031464	UNCF Scholarships	4/25/2024	$ 5,000.00	Agency Funds - Accounts Receivable	Unapplied External Scholarship - SP
Geo C. Wallace CC	1031465	United Parcel Service Inc (UPS)	4/25/2024	$ 16.90	Unrestricted Shared Services	Freight - OOS
Geo C. Wallace CC	1031478	PNC Bank	4/29/2024	$ 16.60	Unrestricted Sparks Campus	Postage - OOS
Geo C. Wallace CC	1031478	PNC Bank	4/29/2024	$ 74.95	Diamond Club	Deposits Held for Others -
Geo C. Wallace CC	1031478	PNC Bank	4/29/2024	$ 74.95	Softball Womens	Deposits Held for Others -
Geo C. Wallace CC	1031478	PNC Bank	4/29/2024	$ 119.99	Title III A	Subscriptions - OOS
Geo C. Wallace CC	1031478	PNC Bank	4/29/2024	$ 195.88	Unrestricted Sparks Campus	Materials and Supplies - MS
Geo C. Wallace CC	1031478	PNC Bank	4/29/2024	$ 260.74	Unrestricted Shared Services	Gasoline & Oil - Motor Veh -
Geo C. Wallace CC	1031478	PNC Bank	4/29/2024	$ 475.00	Vocational Ed/CTE	Registration Fees- OS
Geo C. Wallace CC	1031478	PNC Bank	4/29/2024	$ 582.50	Upward Bound	Materials and Supplies - MS
Geo C. Wallace CC	1031478	PNC Bank	4/29/2024	$ 654.00	Unrestricted Wallace Campus	Health Sciences Institutional -
Geo C. Wallace CC	1031478	PNC Bank	4/29/2024	$ 665.32	Phi Theta Kappa	Deposits Held for Others -
Geo C. Wallace CC	1031478	PNC Bank	4/29/2024	$ 1,146.59	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1031478	PNC Bank	4/29/2024	$ 2,283.11	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	1031478	PNC Bank	4/29/2024	$ 2,450.00	Vocational Ed/CTE	Registration Fees- IS
Geo C. Wallace CC	1031478	PNC Bank	4/29/2024	$ 3,463.97	Talent Search	Institutional Use - OOS
Geo C. Wallace CC	1031478	PNC Bank	4/29/2024	$ 3,630.57	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1031478	PNC Bank	4/29/2024	$ 4,149.61	Unrestricted Wallace Campus	Conus (meals) - IS
Geo C. Wallace CC	1031478	PNC Bank	4/29/2024	$ 13,619.36	Student Support Service	Institutional Use - OOS
Geo C. Wallace CC	70000105	Treadwell Robbie	4/30/2024	$ 725.20	AE - State Inst'l	Payroll
Geo C. Wallace CC	900093533	Baldwin Lisa	4/30/2024	$ 2,094.76	Unrestricted Shared Services	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900093534	Bing Aren	4/30/2024	$ 1,191.20	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093535	Burdeshaw Shannon	4/30/2024	$ 119.12	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093536	Cochran Tina	4/30/2024	$ 1,231.20	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093537	Bell Lauren	4/30/2024	$ 1,786.80	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093538	Farmer Melanie	4/30/2024	$ 1,533.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093539	Flebotte Emilia	4/30/2024	$ 1,518.78	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093540	Geiger Jessica	4/30/2024	$ 900.85	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093541	Graves Clair	4/30/2024	$ 1,436.40	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093542	Hatcher Amanda	4/30/2024	$ 565.82	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093543	Jones Gail	4/30/2024	$ 2,400.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093544	Jones-Medina Leigh	4/30/2024	$ 1,503.89	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093545	Kennedy Savannah	4/30/2024	$ 2,233.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093546	Larese Julie	4/30/2024	$ 1,637.90	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093547	Money Calli	4/30/2024	$ 512.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093548	Ritter Desiray	4/30/2024	$ 1,116.75	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093549	Roberts Adam	4/30/2024	$ 1,429.44	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093550	Rodgers Tina	4/30/2024	$ 804.06	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093551	Rogers Cynthia	4/30/2024	$ 1,328.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093552	Sherman Brian	4/30/2024	$ 1,544.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093553	Snell Ryley	4/30/2024	$ 640.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093554	Worrell Tabitha	4/30/2024	$ 592.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093555	Hughes Chad	4/30/2024	$ 558.44	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093556	Murphy Barkley	4/30/2024	$ 772.10	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093557	Sims Frank	4/30/2024	$ 1,140.34	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093558	Stinson Angela	4/30/2024	$ 1,553.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093559	Tew Caitlin	4/30/2024	$ 177.10	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093560	Williams Travis	4/30/2024	$ 154.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093561	Burnham Lee	4/30/2024	$ 1,414.31	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093562	Corbin Bobbye	4/30/2024	$ 736.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093563	Douglass Deborah	4/30/2024	$ 1,248.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093564	Easterwood Heather	4/30/2024	$ 2,873.77	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093565	Flinn Cathryn	4/30/2024	$ 1,056.00	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900093566	Kilcrease Cynthia	4/30/2024	$ 984.00	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900093567	Lux Jenifer	4/30/2024	$ 469.04	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093568	McKissack Marilyn	4/30/2024	$ 684.94	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093569	Skinner Christen	4/30/2024	$ 833.84	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093570	Wilcox Rhonda	4/30/2024	$ 472.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093571	Tucker Jacy	4/30/2024	$ 1,845.28	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093572	Macfarlane Victoria	4/30/2024	$ 628.71	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093573	Simon Deanna	4/30/2024	$ 1,257.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093574	Tisdale Danielle	4/30/2024	$ 926.52	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093575	Walden Mary	4/30/2024	$ 419.14	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093576	Osgood Samuel	4/30/2024	$ 1,345.96	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093577	Davis Wanda	4/30/2024	$ 2,203.20	AE - State Regular	Payroll
Geo C. Wallace CC	900093578	Davis Wilburn	4/30/2024	$ 1,070.04	AE - State Regular	Payroll
Geo C. Wallace CC	900093579	Guilford Betty	4/30/2024	$ 1,920.17	AE - State Regular	Payroll
Geo C. Wallace CC	900093580	Hovanic Helen	4/30/2024	$ 1,835.79	AE - State Regular	Payroll
Geo C. Wallace CC	900093581	Loftin Susan	4/30/2024	$ 520.98	AE - State Regular	Payroll
Geo C. Wallace CC	900093582	McAfee Vivian	4/30/2024	$ 674.96	AE-Federal IEL/CE	Payroll
Geo C. Wallace CC	900093583	McCoy Linda	4/30/2024	$ 833.56	AE - State Regular	Payroll
Geo C. Wallace CC	900093584	Meadows Kathy	4/30/2024	$ 1,641.89	AE - State Regular	Payroll
Geo C. Wallace CC	900093585	Moseley Debbie	4/30/2024	$ 708.30	AE - State Regular	Payroll
Geo C. Wallace CC	900093586	Nelson Edith	4/30/2024	$ 2,491.50	AE - State Regular	Payroll
Geo C. Wallace CC	900093587	Redding Erica	4/30/2024	$ 607.11	AE - State Regular	Payroll
Geo C. Wallace CC	900093588	Saffold Valencia	4/30/2024	$ 1,165.30	AE - State Regular	Payroll
Geo C. Wallace CC	900093589	Simmons-Webb Latanya	4/30/2024	$ 539.84	AE - State Regular	Payroll
Geo C. Wallace CC	900093590	Thayer Lavaughn	4/30/2024	$ 392.07	AE - State Regular	Payroll
Geo C. Wallace CC	900093591	Thornton Merissa	4/30/2024	$ 604.91	AE-Federal IEL/CE	Payroll
Geo C. Wallace CC	900093593	Whaley Timothy	4/30/2024	$ 477.26	AE - State Regular	Payroll
Geo C. Wallace CC	900093594	Harvey Genesia	4/30/2024	$ 1,784.58	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093595	Marshall Sondra	4/30/2024	$ 1,942.40	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093596	Myers Margaret	4/30/2024	$ 1,742.09	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093597	Stone Wayne	4/30/2024	$ 1,414.31	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900093598	Stuart Michael	4/30/2024	$ 1,129.61	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093599	Cobb Gregory	4/30/2024	$ 1,516.90	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900093600	German Mickey	4/30/2024	$ 1,072.44	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900093601	Chaney Gregory	4/30/2024	$ 5,466.23	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093602	Crews Earnestine	4/30/2024	$ 318.24	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093603	Farmer Daniel	4/30/2024	$ 512.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093604	Forehand Timothy	4/30/2024	$ 5,118.36	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093605	Layton Jason	4/30/2024	$ 2,450.58	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093606	Miller Esther	4/30/2024	$ 938.69	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093607	Morgan Lisa	4/30/2024	$ 386.20	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093608	Strickland Katherine	4/30/2024	$ 217.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093609	Wells Aubrey	4/30/2024	$ 652.31	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093610	Williams Mileah	4/30/2024	$ 576.81	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093611	Wilson Lindsey	4/30/2024	$ 776.48	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093612	Godwin David	4/30/2024	$ 1,075.43	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093613	Dillon Merrill	4/30/2024	$ 998.75	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093614	Dix Carey	4/30/2024	$ 1,445.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093615	Doggett Joanie	4/30/2024	$ 2,008.13	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093616	Falkner Katherine	4/30/2024	$ 701.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093617	Forbus Bettye	4/30/2024	$ 1,083.75	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093618	Thompson Connie	4/30/2024	$ 1,604.38	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093619	Weathington Jennifer	4/30/2024	$ 576.84	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093620	Clark Katrina	4/30/2024	$ 250.20	Upward Bound	Payroll
Geo C. Wallace CC	900093620	Clark Katrina	4/30/2024	$ 634.55	AE - State Regular	Payroll
Geo C. Wallace CC	900093621	Grimsley-Dawkins Scharona	4/30/2024	$ 59.03	Talent Search	Payroll
Geo C. Wallace CC	900093622	Hatsko Raymond	4/30/2024	$ 1,756.13	Student Support Service	Payroll
Geo C. Wallace CC	900093623	Hicks Reginald	4/30/2024	$ 188.88	Talent Search	Payroll
Geo C. Wallace CC	900093624	McCullough Bonnie	4/30/2024	$ 118.05	Talent Search	Payroll
Geo C. Wallace CC	900093625	Thomas Rhonda	4/30/2024	$ 250.20	Upward Bound	Payroll
Geo C. Wallace CC	900093626	White Taylor	4/30/2024	$ 250.20	Upward Bound	Payroll
Geo C. Wallace CC	900093627	Hatcher Michael	4/30/2024	$ 264.72	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900093628	Hoskey Zahria	4/30/2024	$ 704.90	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093629	Smith Amanda	4/30/2024	$ 1,433.90	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093630	Stone Jada	4/30/2024	$ 699.60	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093631	Roten Paul	4/30/2024	$ 1,343.82	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093632	Edgar Jane	4/30/2024	$ 313.27	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093633	Taylor Dylan	4/30/2024	$ 85.43	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093633	Taylor Dylan	4/30/2024	$ 256.27	Title III A	Payroll
Geo C. Wallace CC	900093634	Whaley Kay	4/30/2024	$ 4,168.42	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093651	Bowman Pamela	4/30/2024	$ 5,658.33	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093652	Young Linda	4/30/2024	$ 24,266.67	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093653	McMeekin Jessica	4/30/2024	$ 4,497.83	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093654	Wilkins Ashli	4/30/2024	$ 14,744.78	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093655	Anderson Joley	4/30/2024	$ 837.26	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093656	Gay Rhonda	4/30/2024	$ 2,981.08	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093657	Nicholas Marc	4/30/2024	$ 11,666.50	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093658	Sullivan Bettina	4/30/2024	$ 3,695.25	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093659	Tidwell Lauren	4/30/2024	$ 4,765.67	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093660	Baker Mickey	4/30/2024	$ 13,404.34	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093661	Norton George	4/30/2024	$ 12,356.84	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093662	Presley Anna Jean	4/30/2024	$ 5,212.17	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900093663	Brehm Jeannine	4/30/2024	$ 5,462.17	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093664	Gervais Lindsay	4/30/2024	$ 3,427.25	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093665	Matheny Jennifer	4/30/2024	$ 8,063.33	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093666	Reeder Leslie	4/30/2024	$ 12,888.50	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093667	Thomas Linda	4/30/2024	$ 3,516.58	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093668	Aliabadi Leighann	4/30/2024	$ 7,896.56	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093669	Blackmon Michelle	4/30/2024	$ 3,873.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093670	Sawyer Jennifer	4/30/2024	$ 8,309.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093671	Collins Megan	4/30/2024	$ 8,965.91	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093672	Daniels Rayanne	4/30/2024	$ 8,642.36	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093673	Fuller Charlotte	4/30/2024	$ 5,406.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093674	Glass Tracy	4/30/2024	$ 7,553.89	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900093675	Godwin Jennifer	4/30/2024	$ 8,145.11	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093676	Hardwick Kirsti	4/30/2024	$ 9,136.91	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093677	Justice Kathryn Kauhola	4/30/2024	$ 5,736.56	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093678	Kawehionalani	4/30/2024	$ 6,509.08	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093679	Laye Madison	4/30/2024	$ 6,953.75	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093680	Lindsay Lora	4/30/2024	$ 9,963.98	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093681	Money John	4/30/2024	$ 6,398.11	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093682	Neal Beth	4/30/2024	$ 10,197.11	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093683	Owens Anna	4/30/2024	$ 8,678.78	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093684	Paul Brandi	4/30/2024	$ 6,142.11	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093685	Radney Monica	4/30/2024	$ 9,704.78	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093686	Silavent Darla	4/30/2024	$ 7,845.56	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093687	Spivey Jacqueline	4/30/2024	$ 10,679.22	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093688	Trawick Melissa	4/30/2024	$ 9,867.23	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093689	Whitlow Joy	4/30/2024	$ 8,598.35	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093690	Whittaker Suzanne	4/30/2024	$ 8,678.78	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093691	Williford Patricia	4/30/2024	$ 6,853.56	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093692	Wynn Janice	4/30/2024	$ 8,169.22	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093693	Feggins Vincent	4/30/2024	$ 6,409.89	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093694	Ferguson Joseph	4/30/2024	$ 7,092.24	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093695	Herrell Christopher	4/30/2024	$ 6,497.89	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093696	Wood Joseph	4/30/2024	$ 7,354.31	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093697	Carroll Jennifer	4/30/2024	$ 3,706.83	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093698	Willis Cherie	4/30/2024	$ 4,373.83	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093699	Yeomans Brandie	4/30/2024	$ 4,507.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093700	Turner Shannon	4/30/2024	$ 6,534.58	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093701	Wells Heather	4/30/2024	$ 8,678.78	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093702	Bryant Sandra	4/30/2024	$ 8,815.58	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093703	Galloway Gwyn	4/30/2024	$ 10,323.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093704	Hall Jennifer	4/30/2024	$ 4,873.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093705	Hinson Kara	4/30/2024	$ 7,789.67	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900093706	King Virginia	4/30/2024	$ 6,497.89	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093707	Mixson Hannah	4/30/2024	$ 3,516.58	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093708	Morris Jennifer	4/30/2024	$ 5,786.56	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093709	Salter Gail	4/30/2024	$ 7,621.56	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900093710	Shelley Morgan	4/30/2024	$ 6,142.11	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093711	Yeoman Shellie	4/30/2024	$ 6,497.89	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093712	Gilmore Gerald	4/30/2024	$ 5,940.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093713	Thomley Rachael	4/30/2024	$ 6,362.75	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093714	Harrell Judith	4/30/2024	$ 6,608.21	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093715	Welborn Kimberly	4/30/2024	$ 7,567.76	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093716	Johnson Karie	4/30/2024	$ 5,486.17	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093717	Sheffield Bailey	4/30/2024	$ 4,564.56	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093718	Kamleh Naser	4/30/2024	$ 5,773.17	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093719	Rasberry Amy	4/30/2024	$ 663.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093719	Rasberry Amy	4/30/2024	$ 5,904.17	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900093720	Hurley Wanda	4/30/2024	$ 5,370.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093721	Greene Amy	4/30/2024	$ 9,896.64	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900093722	Leger Pamela	4/30/2024	$ 5,803.17	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093723	Earney Billy	4/30/2024	$ 663.00	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900093723	Earney Billy	4/30/2024	$ 5,370.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093724	Kelly James	4/30/2024	$ 6,631.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093725	McCallister Thomas	4/30/2024	$ 7,848.06	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093726	Mosley Amy	4/30/2024	$ 9,949.53	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093727	Sanders Lisa	4/30/2024	$ 11,381.72	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093728	Bell Ashley	4/30/2024	$ 4,873.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093729	Edmonds Christina	4/30/2024	$ 497.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093730	Raetzke Jessica	4/30/2024	$ 6,817.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093731	Schmidt Nancy	4/30/2024	$ 1,160.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093732	Godwin Haley	4/30/2024	$ 497.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093733	Hunter Rosemary	4/30/2024	$ 8,106.47	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093734	Morelli Paul	4/30/2024	$ 6,919.63	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093735	Shelley Peter	4/30/2024	$ 1,187.88	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900093736	Johnson Cameron	4/30/2024	$ 8,569.77	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093737	Lundy Benjamin	4/30/2024	$ 4,871.10	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093738	West James	4/30/2024	$ 4,533.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093739	Davis Justin	4/30/2024	$ 497.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093740	Laney Torrance	4/30/2024	$ 7,989.64	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900093741	Owen Jason	4/30/2024	$ 9,584.14	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093742	Adkison Steven	4/30/2024	$ 5,471.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093743	Buchanan Sally	4/30/2024	$ 7,564.78	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093744	Collins Amanda	4/30/2024	$ 994.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093745	Dixon Hope	4/30/2024	$ 7,074.83	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900093746	Estes Tara	4/30/2024	$ 8,583.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093747	Jones Jodie	4/30/2024	$ 994.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093748	Padgett Denise	4/30/2024	$ 663.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093749	Parker Evelyn	4/30/2024	$ 663.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093750	Payne Mary	4/30/2024	$ 6,108.83	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093751	Peacock Sarah	4/30/2024	$ 4,740.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093752	Salem Sherrie	4/30/2024	$ 5,406.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093753	Spence Gavin	4/30/2024	$ 6,909.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093754	Wallace Brandi	4/30/2024	$ 5,952.58	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093755	Willens Jeffrey	4/30/2024	$ 6,674.83	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093756	Darby Darron	4/30/2024	$ 8,966.19	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093757	Longino Smith Brittany	4/30/2024	$ 994.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093758	Norman Martha	4/30/2024	$ 1,491.75	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093759	Stinson Michael	4/30/2024	$ 994.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093760	Turner Riley	4/30/2024	$ 8,966.19	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093761	Woodham Rebecca	4/30/2024	$ 9,594.28	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093762	Kelley Zachary	4/30/2024	$ 10,865.61	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093763	Martin Ashley	4/30/2024	$ 497.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093764	Ryals Tara	4/30/2024	$ 9,569.58	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093765	Boozer Keith	4/30/2024	$ 6,731.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093766	Adams Darrell	4/30/2024	$ 497.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093767	Kaufman Lisa	4/30/2024	$ 994.50	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900093768	McGlown John	4/30/2024	$ 994.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093769	Oltmans Corinthia	4/30/2024	$ 6,264.08	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093770	Richardson Lorraine	4/30/2024	$ 3,219.79	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900093771	Sumner Mary	4/30/2024	$ 1,160.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093772	Venezia Melissa	4/30/2024	$ 994.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093773	Wilhoit Hannah	4/30/2024	$ 5,867.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093774	Cox Madison	4/30/2024	$ 1,491.75	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093775	Granberry Savannah	4/30/2024	$ 8,155.39	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093776	McGinnis Brook	4/30/2024	$ 1,491.75	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093777	Ware Lane Shatangi	4/30/2024	$ 6,853.56	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900093778	Albritten Josephus	4/30/2024	$ 5,568.75	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093779	Bradley Janet	4/30/2024	$ 6,769.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093780	Brantley Jane	4/30/2024	$ 1,657.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093781	Brewer Keely	4/30/2024	$ 1,657.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093782	Decker Chase	4/30/2024	$ 5,044.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093783	Fischer Julie	4/30/2024	$ 11,114.03	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093784	Matthews Richard	4/30/2024	$ 1,657.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093785	Robison Cynthia	4/30/2024	$ 1,657.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093786	Tolar Leslie	4/30/2024	$ 9,695.47	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093787	Cuthriell-Dawkins Leah	4/30/2024	$ 2,907.37	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093788	Cribbs Carla	4/30/2024	$ 6,909.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093789	Currie Ashley	4/30/2024	$ 828.75	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093789	Currie Ashley	4/30/2024	$ 4,873.42	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900093790	Forrester Jennifer	4/30/2024	$ 6,995.14	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093791	Germann Lewis	4/30/2024	$ 497.25	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900093792	Gunter Dana	4/30/2024	$ 5,305.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093793	Kinney James	4/30/2024	$ 994.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093794	McInnis Michelle	4/30/2024	$ 663.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093794	McInnis Michelle	4/30/2024	$ 7,099.17	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900093795	Meadows Jon	4/30/2024	$ 7,848.06	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093796	Mitchell Robert	4/30/2024	$ 9,080.58	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093797	Peters Brittany	4/30/2024	$ 497.25	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900093798	Snell Natalie	4/30/2024	$ 7,682.31	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093799	Stevens Stacie	4/30/2024	$ 7,132.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093800	Waller Marsha	4/30/2024	$ 1,491.75	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093801	Warren Mary	4/30/2024	$ 1,491.75	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093802	Hartley Chris	4/30/2024	$ 1,657.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093803	McCarty Ann	4/30/2024	$ 8,069.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093804	Clarke Amanda	4/30/2024	$ 4,497.83	AE-Federal Regular	Payroll
Geo C. Wallace CC	900093805	LeMacks Marsha	4/30/2024	$ 4,583.33	AE - State Regular	Payroll
Geo C. Wallace CC	900093806	Marchman Allison	4/30/2024	$ 2,891.33	AE - State Regular	Payroll
Geo C. Wallace CC	900093807	Martin Theodora	4/30/2024	$ 3,248.75	AE - State Regular	Payroll
Geo C. Wallace CC	900093808	Steger Barbara	4/30/2024	$ 8,419.50	AE-Federal Regular	Payroll
Geo C. Wallace CC	900093809	Godwin Lori	4/30/2024	$ 6,853.56	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093810	Harris Ryan	4/30/2024	$ 5,298.33	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900093811	Hester Kraig	4/30/2024	$ 6,009.89	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093812	Grantham Ronald	4/30/2024	$ 6,721.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093813	Warren Keith	4/30/2024	$ 6,451.09	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093814	Cook Shannon	4/30/2024	$ 994.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093815	Ivey Ramona	4/30/2024	$ 994.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093816	Jackson Lydia	4/30/2024	$ 1,989.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093817	Murph Traci	4/30/2024	$ 663.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093817	Murph Traci	4/30/2024	$ 7,165.33	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900093818	Trott Collins	4/30/2024	$ 5,370.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093819	Boyce Kimberly	4/30/2024	$ 6,365.22	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093820	Campbell Amanda	4/30/2024	$ 4,773.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093821	Long Karen	4/30/2024	$ 2,461.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093822	Sketo Sheryl	4/30/2024	$ 2,540.58	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093823	Defee Ronald	4/30/2024	$ 6,365.22	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900093824	Tice Steven	4/30/2024	$ 7,473.96	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093825	Cole Evelyn	4/30/2024	$ 4,141.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093826	Dunlap Amber	4/30/2024	$ 4,408.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093827	Forehand Kecia	4/30/2024	$ 6,410.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093828	Harris Sharla	4/30/2024	$ 5,467.25	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900093829	Johnson Joe	4/30/2024	$ 9,676.83	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093830	McNabb Shannon	4/30/2024	$ (0.01)	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093830	McNabb Shannon	4/30/2024	$ 578.51	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093831	Butterfield Corey	4/30/2024	$ 5,654.11	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093832	Dean Justin	4/30/2024	$ 4,240.58	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093833	Flemming Tony	4/30/2024	$ 3,635.42	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900093834	Gilley Robert	4/30/2024	$ 7,254.56	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093835	Green Josey	4/30/2024	$ 5,298.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093836	Hagen Kenneth	4/30/2024	$ 6,365.22	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093837	Stevens Adam	4/30/2024	$ 6,009.89	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900093838	Hannon Michael	4/30/2024	$ 7,339.16	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093839	Jernigan Byron	4/30/2024	$ 8,960.49	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093840	Crews Regina	4/30/2024	$ 4,231.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093841	Grant Jennifer	4/30/2024	$ 3,695.25	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900093842	Hoffman Abner	4/30/2024	$ 9,816.14	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093843	Mears Renea	4/30/2024	$ 3,516.58	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093844	Barnes-Blackmon Shaletha	4/30/2024	$ 6,410.42	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093845	Fredryk Abigail	4/30/2024	$ 4,230.25	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093846	Harrison Traci	4/30/2024	$ 4,408.92	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093847	McKnight Sheila	4/30/2024	$ 5,398.64	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093848	Mims Sheena	4/30/2024	$ 990.60	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093848	Mims Sheena	4/30/2024	$ 2,971.82	Title III A	Payroll
Geo C. Wallace CC	900093849	Wise Amanda	4/30/2024	$ 2,327.11	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093849	Wise Amanda	4/30/2024	$ 6,981.31	Title III A	Payroll
Geo C. Wallace CC	900093850	Cheek Gary	4/30/2024	$ 8,447.00	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093851	Clenney Karen	4/30/2024	$ 6,410.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093852	Wilhoit Daniel	4/30/2024	$ 5,380.17	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093853	Compton Martha	4/30/2024	$ 9,676.83	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093854	Buntin Kathy	4/30/2024	$ 10,724.33	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093855	Holland Jamie	4/30/2024	$ 3,198.37	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093856	Craig Laricia	4/30/2024	$ 7,099.17	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900093857	Hawkins Dorothy	4/30/2024	$ 4,677.33	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900093858	Rasberry Laurel	4/30/2024	$ 3,695.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093859	Spry Ryan	4/30/2024	$ 10,977.34	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093860	Ates Jacquelyn	4/30/2024	$ 1,102.23	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093860	Ates Jacquelyn	4/30/2024	$ 3,306.69	Title III A	Payroll
Geo C. Wallace CC	900093861	Osmond Kelly	4/30/2024	$ 5,721.75	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093862	Floyd Neosha	4/30/2024	$ 3,783.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093863	Jouvenas Anthony	4/30/2024	$ 8,924.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093864	Majors Katie	4/30/2024	$ 3,426.83	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093865	McDaniel Sasser Jessica	4/30/2024	$ 5,721.75	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093866	Watson Shannon	4/30/2024	$ 2,465.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093867	Willette Betty	4/30/2024	$ 4,141.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093868	Howard Buffae	4/30/2024	$ 7,787.92	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093869	Rice Laney	4/30/2024	$ 4,251.08	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093870	Wiggins Mary	4/30/2024	$ 7,942.50	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093871	Reed Daymesha	4/30/2024	$ 6,410.42	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093872	Anderson Heather	4/30/2024	$ 3,516.17	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093873	Johnson Kelly	4/30/2024	$ 3,427.25	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093874	Lynn Angela	4/30/2024	$ 3,962.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093875	McCallister Debra	4/30/2024	$ 4,320.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093876	McCarthy Ashleigh	4/30/2024	$ 5,721.75	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093877	Pearce Heather	4/30/2024	$ 3,338.00	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093878	Saulsberry Keith	4/30/2024	$ 9,482.83	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093879	Soto Saimara	4/30/2024	$ 4,408.92	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093880	Thomas Tanya	4/30/2024	$ 3,248.75	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093881	Weston Wendy	4/30/2024	$ 4,766.17	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900093882	Young Denise	4/30/2024	$ 3,516.58	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900093883	Cole Allen	4/30/2024	$ 4,844.62	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093884	Anderson Andrea	4/30/2024	$ 4,230.25	Student Support Service	Payroll
Geo C. Wallace CC	900093885	Blakely Kristina	4/30/2024	$ 5,157.17	Upward Bound	Payroll
Geo C. Wallace CC	900093886	Byrd April	4/30/2024	$ 3,516.58	Student Support Service	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900093887	Davis Brooke	4/30/2024	$ 4,230.25	Talent Search	Payroll
Geo C. Wallace CC	900093888	Hickerson Christy	4/30/2024	$ 3,695.25	Upward Bound	Payroll
Geo C. Wallace CC	900093889	Hollins Monchel	4/30/2024	$ 4,319.67	Student Support Service	Payroll
Geo C. Wallace CC	900093890	Johnson H'Akemarni	4/30/2024	$ 2,802.08	Student Support Service	Payroll
Geo C. Wallace CC	900093891	Lyman Jertavia	4/30/2024	$ 5,721.75	Student Support Service	Payroll
Geo C. Wallace CC	900093892	Morris Mary	4/30/2024	$ 5,034.17	Talent Search	Payroll
Geo C. Wallace CC	900093893	Pierce Catherine	4/30/2024	$ 6,410.42	Talent Search	Payroll
Geo C. Wallace CC	900093894	Ricks Terri	4/30/2024	$ 6,410.42	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900093895	Smith Priscilla	4/30/2024	$ 4,408.92	AE-Federal Regular	Payroll
Geo C. Wallace CC	900093896	Billings Reba	4/30/2024	$ 2,981.08	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093897	Ware Casandra	4/30/2024	$ 7,099.17	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093898	Sheppard Ola	4/30/2024	$ 6,410.42	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093899	Oliver Kimberly	4/30/2024	$ 2,891.33	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093900	Hindman Christina	4/30/2024	$ 4,251.08	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093901	Morelli Tiffiny	4/30/2024	$ 3,477.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093902	Ihle Ryan	4/30/2024	$ 4,733.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093903	Upshaw Christopher	4/30/2024	$ 2,348.72	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093904	Dews David	4/30/2024	$ 5,380.17	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093905	Griffiths Brianna	4/30/2024	$ 2,348.72	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093906	Adkinson Patrick	4/30/2024	$ 9,409.67	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093907	Burnett Nathan	4/30/2024	$ 5,440.67	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093908	Hicks Kaitlyn	4/30/2024	$ 3,427.25	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093909	Roberts Chase	4/30/2024	$ 3,248.25	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093910	Soto Abiezer	4/30/2024	$ 4,141.25	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093911	Tidwell Lindsey	4/30/2024	$ 3,605.50	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093912	Watson Ryan	4/30/2024	$ 5,299.50	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093913	Mason Rebecca	4/30/2024	$ 3,353.87	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093913	Mason Rebecca	4/30/2024	$ 3,353.88	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093914	Parrish Bradley	4/30/2024	$ 7,737.25	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093915	Anderson Whitney	4/30/2024	$ 3,248.75	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093916	Ashmore Amy	4/30/2024	$ 5,212.17	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093917	Bruner Linda	4/30/2024	$ 5,479.58	Unrestricted Shared Services	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900093918	Davis-Kimbrough Andrea	4/30/2024	$ 5,301.08	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093919	Griffin Terri	4/30/2024	$ 3,695.25	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093920	Henderson Kallie	4/30/2024	$ 3,426.83	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093921	Johnson-Walker Heather	4/30/2024	$ 9,319.84	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093922	Linder Jana	4/30/2024	$ 4,408.92	ALAMAP Grant	Payroll
Geo C. Wallace CC	900093923	Willis Carrie	4/30/2024	$ 3,695.25	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093924	Strickland Brooke	4/30/2024	$ 9,784.67	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093925	Sessions Mandy	4/30/2024	$ 10,135.16	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093926	Bourgeois Elizabeth	4/30/2024	$ 6,044.00	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093927	Brannon Angila	4/30/2024	$ 3,962.67	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093928	Wheeler Taylor	4/30/2024	$ 5,439.50	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093929	Killingsworth Melony	4/30/2024	$ 3,427.25	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093930	Brown Seth	4/30/2024	$ 6,410.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093931	Oldham Bobby	4/30/2024	$ 4,320.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093932	Behlim Sadekabanu	4/30/2024	$ 2,637.38	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093933	Bourgeois Cleve	4/30/2024	$ 3,248.75	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093934	Nichols Dana	4/30/2024	$ 3,962.67	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093935	Greenwood Rebecca	4/30/2024	$ 4,587.58	AE-Federal Regular	Payroll
Geo C. Wallace CC	900093936	Clemons Greg	4/30/2024	$ 7,371.50	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093937	Hall Marcus	4/30/2024	$ 3,694.75	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900093938	Lunsford John	4/30/2024	$ 4,320.00	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900093939	Martin Donald	4/30/2024	$ 5,016.17	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093940	Miller Ronald	4/30/2024	$ 3,695.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093941	Shelley Jason	4/30/2024	$ 5,390.75	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900093942	Solorio Fernando	4/30/2024	$ 4,837.58	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093943	Thomley Christopher	4/30/2024	$ 3,516.58	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093944	Thompson Tony	4/30/2024	$ 4,677.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093945	Watson Christopher	4/30/2024	$ 5,016.17	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093946	Guilford Michael	4/30/2024	$ 3,784.92	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900093947	Hawkins Marrietta	4/30/2024	$ 3,070.42	Unrestricted Sparks Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900093948	Collins Willie	4/30/2024	$ 3,427.25	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093949	Flowers Pamela	4/30/2024	$ 3,516.58	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093950	Peterson Lisa	4/30/2024	$ 3,695.25	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	!0000489	Baker Mickey	5/1/2024	$ 257.25	Unrestricted Sparks Campus	Conus (meals) - IS
Geo C. Wallace CC	!0000489	Baker Mickey	5/1/2024	$ 611.38	Unrestricted Sparks Campus	Lodging - IS
Geo C. Wallace CC	!0000490	Daniels Rayanne	5/1/2024	$ 36.30	Unrestricted Shared Services	Gasoline & Oil - Motor Veh -
Geo C. Wallace CC	!0000491	Daniels Rayanne	5/1/2024	$ 67.50	Vocational Ed/CTE	Conus (meals) - IS
Geo C. Wallace CC	!0000491	Daniels Rayanne	5/1/2024	$ 128.01	Vocational Ed/CTE	Lodging - IS
Geo C. Wallace CC	!0000492	Galloway Gwyn	5/1/2024	$ 97.50	Vocational Ed/CTE	Conus (meals) - IS
Geo C. Wallace CC	!0000492	Galloway Gwyn	5/1/2024	$ 165.30	Vocational Ed/CTE	Lodging - IS
Geo C. Wallace CC	!0000492	Galloway Gwyn	5/1/2024	$ 385.89	Vocational Ed/CTE	Mileage - IS
Geo C. Wallace CC	!0000493	Grantham Ronald	5/1/2024	$ 51.45	Unrestricted Wallace Campus	Mileage - IS
Geo C. Wallace CC	!0000494	Hoffman Abner	5/1/2024	$ 127.28	Unrestricted Wallace Campus	Mileage - IS
Geo C. Wallace CC	!0000495	Howard Buffae	5/1/2024	$ 68.11	Unrestricted Shared Services	Gasoline & Oil - Motor Veh -
Geo C. Wallace CC	!0000496	Howard Buffae	5/1/2024	$ 69.00	Unrestricted Sparks Campus	Conus (meals) - IS
Geo C. Wallace CC	!0000496	Howard Buffae	5/1/2024	$ 153.61	Unrestricted Sparks Campus	Lodging - IS
Geo C. Wallace CC	!0000497	Johnson Karie	5/1/2024	$ 97.50	Vocational Ed/CTE	Conus (meals) - IS
Geo C. Wallace CC	!0000497	Johnson Karie	5/1/2024	$ 165.30	Vocational Ed/CTE	Lodging - IS
Geo C. Wallace CC	!0000497	Johnson Karie	5/1/2024	$ 384.54	Vocational Ed/CTE	Mileage - IS
Geo C. Wallace CC	!0000498	Laney Torrance	5/1/2024	$ 97.50	Vocational Ed/CTE	Conus (meals) - IS
Geo C. Wallace CC	!0000498	Laney Torrance	5/1/2024	$ 165.30	Vocational Ed/CTE	Lodging - IS
Geo C. Wallace CC	!0000499	Norton George	5/1/2024	$ 88.00	Unrestricted Shared Services	Other Travel Expenses - OS
Geo C. Wallace CC	!0000499	Norton George	5/1/2024	$ 320.00	Unrestricted Shared Services	Conus (meals) - OS
Geo C. Wallace CC	!0000499	Norton George	5/1/2024	$ 1,124.88	Unrestricted Shared Services	Lodging - OS
Geo C. Wallace CC	!0000500	Paul Brandi	5/1/2024	$ 97.50	Vocational Ed/CTE	Conus (meals) - IS
Geo C. Wallace CC	!0000500	Paul Brandi	5/1/2024	$ 165.30	Vocational Ed/CTE	Lodging - IS
Geo C. Wallace CC	!0000500	Paul Brandi	5/1/2024	$ 192.95	Vocational Ed/CTE	Mileage - IS
Geo C. Wallace CC	!0000501	Presley Anna Jean	5/1/2024	$ 69.00	Unrestricted Sparks Campus	Conus (meals) - IS
Geo C. Wallace CC	!0000501	Presley Anna Jean	5/1/2024	$ 153.61	Unrestricted Sparks Campus	Lodging - IS
Geo C. Wallace CC	!0000502	Sheffield Bailey	5/1/2024	$ 97.50	Vocational Ed/CTE	Conus (meals) - IS
Geo C. Wallace CC	!0000503	Spry Ryan	5/1/2024	$ 448.11	Unrestricted Wallace Campus	Lodging - OS
Geo C. Wallace CC	!0000503	Spry Ryan	5/1/2024	$ 617.42	Unrestricted Wallace Campus	Mileage - OS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	!0000504	Strickland Brooke	5/1/2024	$ 64.99	Unrestricted Shared Services	Mileage - IS
Geo C. Wallace CC	!0000505	Turner Riley	5/1/2024	$ 50.00	Unrestricted Shared Services	Gasoline & Oil - Motor Veh -
Geo C. Wallace CC	!0000506	Turner Riley	5/1/2024	$ 365.58	Unrestricted Wallace Campus	Mileage - IS
Geo C. Wallace CC	!0000507	Turner Shannon	5/1/2024	$ 59.58	Unrestricted Wallace Campus	Mileage - OS
Geo C. Wallace CC	!0000507	Turner Shannon	5/1/2024	$ 125.92	Unrestricted Wallace Campus	Mileage - IS
Geo C. Wallace CC	!0000508	Willette Betty	5/1/2024	$ 51.45	Unrestricted Shared Services	Mileage - IS
Geo C. Wallace CC	!0000509	Young Linda	5/1/2024	$ 15.00	Unrestricted Shared Services	Conus (meals) - IS
Geo C. Wallace CC	!0000509	Young Linda	5/1/2024	$ 170.86	Unrestricted Shared Services	Lodging - IS
Geo C. Wallace CC	1031491	4Imprint Inc	5/2/2024	$ 555.75	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1031494	American Physical Therapy Association	5/2/2024	$ 800.00	Unrestricted Wallace Campus	Subscriptions - OOS
Geo C. Wallace CC	1031495	Auto Collision Pros	5/2/2024	$ 4,046.06	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1031496	Bankston Aundrea	5/2/2024	$ 20.00	Unrestricted Shared Services	Miscellaneous Revenue - VIF
Geo C. Wallace CC	1031497	Barnes & Noble Booksellers	5/2/2024	$ 7,579.68	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1031498	Barnes & Noble Booksellers	5/2/2024	$ 5,398.50	Dual Enrollment	Scholarship and Waivers - SW
Geo C. Wallace CC	1031499	Bell Ted	5/2/2024	$ 555.00	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1031500	BLS Charters Inc.	5/2/2024	$ 1,400.00	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace CC	1031501	Brady Chelsea	5/2/2024	$ 120.00	Unrestricted Shared Services	Elevate Clearing Refunds - SP
Geo C. Wallace CC	1031502	Brown Industries Inc.	5/2/2024	$ 129.35	Resp Tx Assoc Better Br	Deposits Held for Others -
Geo C. Wallace CC	1031503	C Spire	5/2/2024	$ 2,000.28	Unrestricted Wallace Campus	Cable - UC
Geo C. Wallace CC	1031504	Carolina Biological Supply Co	5/2/2024	$ 61.80	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1031505	Cengage Learning Inc.	5/2/2024	$ 50.00	Unrestricted Wallace Campus	Subscriptions - OOS
Geo C. Wallace CC	1031509	Dothan Utilities	5/2/2024	$ 12,024.46	Unrestricted Wallace Campus	Water & Sewer - UC
Geo C. Wallace CC	1031511	Elmore Lawn Care Inc	5/2/2024	$ 150.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace CC	1031512	Embers Corporate Apparel LLC	5/2/2024	$ 419.25	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1031513	Ferguson Wrecker Service	5/2/2024	$ 750.00	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1031516	Gordon Rodney	5/2/2024	$ 840.00	Unrestricted Shared Services	Other Contractual Services - PS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1031517	Greening Daniel	5/2/2024	$ 840.00	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1031518	Heiberg Consulting Inc.	5/2/2024	$ 1,799.00	Student Support Service	Subscriptions - OOS
Geo C. Wallace CC	1031521	Mahana Frankie	5/2/2024	$ 420.00	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1031522	Mark Dunning Industries	5/2/2024	$ 900.22	Unrestricted Wallace Campus	Waste Disposal - UC
Geo C. Wallace CC	1031523	MSC Industrial Supply	5/2/2024	$ 113.47	Unrestricted Sparks Campus	Materials and Supplies - MS
Geo C. Wallace CC	1031524	MTI Enterprises Inc.	5/2/2024	$ 3,192.44	Theatre Fund	Deposits Held for Others -
Geo C. Wallace CC	1031525	NACADA	5/2/2024	$ 190.00	Unrestricted Shared Services	Memberships - PS
Geo C. Wallace CC	1031526	O'Reilly Automotive Stores Inc	5/2/2024	$ 386.53	Unrestricted Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace CC	1031526	O'Reilly Automotive Stores Inc	5/2/2024	$ 707.44	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1031527	ODP Business Solutions LLC	5/2/2024	$ 1,440.34	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1031528	PEEHIP	5/2/2024	$ 800.00	Upward Bound	Group Health Insurance - FB
Geo C. Wallace CC	1031528	PEEHIP	5/2/2024	$ 1,600.00	Unrestricted Sparks Campus	Group Health Insurance - FB
Geo C. Wallace CC	1031529	Pocket Nurse Enterprises Inc.	5/2/2024	$ 771.28	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1031530	Powell Vakeela	5/2/2024	$ 175.00	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1031530	Powell Vakeela	5/2/2024	$ 900.00	Student Support Service	Materials and Supplies - MS
Geo C. Wallace CC	1031531	Ramon Lawn Care LLC	5/2/2024	$ 6,350.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace CC	1031532	RJ Young Company	5/2/2024	$ 38.95	AE - State Regular	Other Contractual Services - PS
Geo C. Wallace CC	1031532	RJ Young Company	5/2/2024	$ 53.11	Unrestricted Shared Services	Service Contracts on Equipment -OOS
Geo C. Wallace CC	1031533	Scholarship America Inc	5/2/2024	$ 148.47	Agency Funds - Accounts Receivable	Unapplied External Scholarship - SP
Geo C. Wallace CC	1031534	Screen Tech	5/2/2024	$ 2,740.50	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1031536	The College Board	5/2/2024	$ 3,280.00	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1031538	Thompson Tractor Co. Inc	5/2/2024	$ 3,265.75	Innovation Center	Short-Term Equipment Rentals - OOS
Geo C. Wallace CC	1031539	United Parcel Service Inc (UPS)	5/2/2024	$ 16.90	Unrestricted Shared Services	Freight - OOS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1031540	Verizon Wireless	5/2/2024	$ 120.24	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1031541	W.W. Grainger Inc.	5/2/2024	$ 221.60	Innovation Center	Materials and Supplies - MS
Geo C. Wallace CC	1031545	Wittichen Supply Company LLC	5/2/2024	$ 2,012.93	Unrestricted Sparks Campus	Materials and Supplies - MS
Geo C. Wallace CC	1031546	Zoom Video Communications Inc	5/2/2024	$ 2,249.70	Unrestricted Wallace Campus	Subscriptions - OOS
Geo C. Wallace CC	1031547	Alabama Community College System	5/6/2024	$ 300.00	Unrestricted Shared Services	Registration Fees- IS
Geo C. Wallace CC	1031548	Alibris Inc	5/6/2024	$ 425.56	Unrestricted Wallace Campus	Books - CE
Geo C. Wallace CC	1031549	Amazon	5/6/2024	$ 227.84	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1031549	Amazon	5/6/2024	$ 563.85	Unrestricted Wallace Campus	Books - CE
Geo C. Wallace CC	1031550	America's Remodeling LLC	5/6/2024	$ 21,092.00	Title III A	Maintenance & Repairs - OOS
Geo C. Wallace CC	1031551	BLS Charters Inc.	5/6/2024	$ 10,650.00	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace CC	1031552	Blue Jamya	5/6/2024	$ 55.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	1031553	Bourne Melanie	5/6/2024	$ 70.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	1031554	Brooks Imeri	5/6/2024	$ 120.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	1031555	Brown Claude	5/6/2024	$ 2,200.00	Innovation Center	Other Contractual Services - PS
Geo C. Wallace CC	1031556	Candid Events 360	5/6/2024	$ 800.00	Graduation	Deposits Held for Others -
Geo C. Wallace CC	1031557	Craft Keyona	5/6/2024	$ 105.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	1031558	Davis Malaysia	5/6/2024	$ 120.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	1031559	Davis Oil Company	5/6/2024	$ 2,009.51	Unrestricted Shared Services	Gasoline & Oil - Motor Veh -
Geo C. Wallace CC	1031560	Durden Outdoor Displays	5/6/2024	$ 775.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Geo C. Wallace CC	1031561	Fields Ja'mea	5/6/2024	$ 35.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	1031562	Floyd Armani	5/6/2024	$ 25.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	1031563	Foster Jayla	5/6/2024	$ 130.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	1031564	Greer Enterprises LLC	5/6/2024	$ 1,754.00	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1031565	Haynes Kantashia	5/6/2024	$ 105.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	1031566	Headland High School	5/6/2024	$ 130.00	AL Commission Higher	Materials and Supplies - MS
Geo C. Wallace CC	1031567	Henderson Logan	5/6/2024	$ 120.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	1031568	Howard Tiyus	5/6/2024	$ 55.00	Upward Bound	Institutional Use - OOS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1031569	Hurt Kaneceya	5/6/2024	$ 80.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	1031570	Jackson Jamiya	5/6/2024	$ 75.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	1031571	Kennebrew Chanice	5/6/2024	$ 55.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	1031572	Knight Aliyah	5/6/2024	$ 55.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	1031573	Knight Alloyd	5/6/2024	$ 55.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	1031574	Lewis Shameria	5/6/2024	$ 25.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	1031575	Lynch Kenneth	5/6/2024	$ 2,200.00	Innovation Center	Other Contractual Services - PS
Geo C. Wallace CC	1031576	Mahone Messiah	5/6/2024	$ 120.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	1031577	Martin Zion	5/6/2024	$ 130.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	1031578	Martin Environmental Services Inc	5/6/2024	$ 244.40	Unrestricted Sparks Campus	Waste Disposal - UC
Geo C. Wallace CC	1031579	McCray Tetyana	5/6/2024	$ 145.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	1031580	McKenzie Amya	5/6/2024	$ 80.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	1031581	McKinnon Jasmine	5/6/2024	$ 130.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	1031582	McKinnon Jordan	5/6/2024	$ 120.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	1031583	Mendez Paola	5/6/2024	$ 95.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	1031584	Middleton Janyiah	5/6/2024	$ 145.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	1031585	Mims Damaiya	5/6/2024	$ 120.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	1031586	Morris Dorian	5/6/2024	$ 145.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	1031587	O'Hara Christian	5/6/2024	$ 120.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	1031588	Palmer Kiavani	5/6/2024	$ 105.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	1031589	Patterson Teyuna	5/6/2024	$ 50.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	1031590	Pearson Ariana	5/6/2024	$ 135.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	1031591	Pearson Briana	5/6/2024	$ 135.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	1031593	Penn Ariel	5/6/2024	$ 105.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	1031595	Professional Safety Training LLC	5/6/2024	$ 1,045.00	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace CC	1031596	Ricks Alyssa	5/6/2024	$ 145.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	1031597	Robbins Marqia	5/6/2024	$ 120.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	1031598	Robinson Jaden	5/6/2024	$ 45.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	1031600	Rumph Azaria	5/6/2024	$ 60.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	1031601	Sheppard Addysen	5/6/2024	$ 115.00	Upward Bound	Institutional Use - OOS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1031603	Smith Ta'Zaria	5/6/2024	$ 120.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	1031604	Southern Educational Systems Inc.	5/6/2024	$ 117,290.00	Career Tech Equipment - ETF Approp	Furniture and Equip $5K - $25K - CE
Geo C. Wallace CC	1031606	Steele Zachai	5/6/2024	$ 105.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	1031608	Thomas Kaleb	5/6/2024	$ 65.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	1031609	Tolliver Jacobi	5/6/2024	$ 55.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	1031611	Turner Ashley	5/6/2024	$ 130.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	1031612	Walmart	5/6/2024	$ 140.98	Unrestricted Sparks Campus	Materials and Supplies - MS
Geo C. Wallace CC	1031613	Walmart	5/6/2024	$ 152.09	LPN Student Association	Deposits Held for Others -
Geo C. Wallace CC	1031613	Walmart	5/6/2024	$ 575.00	Upward Bound	Materials and Supplies - MS
Geo C. Wallace CC	1031614	Wesco Gas & Welding Supply Inc.	5/6/2024	$ 113.13	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1031615	WEX Inc	5/6/2024	$ 617.93	Unrestricted Shared Services	Gasoline & Oil - Motor Veh -
Geo C. Wallace CC	1031616	Young Kurei	5/6/2024	$ 100.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	1031617	ACCS Information Services Association	5/9/2024	$ 350.00	Unrestricted Shared Services	Memberships - PS
Geo C. Wallace CC	1031618	Airgas Inc	5/9/2024	$ 658.00	Unrestricted Sparks Campus	Materials and Supplies - MS
Geo C. Wallace CC	1031618	Airgas Inc	5/9/2024	$ 1,567.41	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1031619	Alabama Deans of Student Affairs Association	5/9/2024	$ 130.00	Unrestricted Shared Services	Registration Fees- IS
Geo C. Wallace CC	1031620	Alabama Power Company	5/9/2024	$ 13,694.14	Unrestricted Sparks Campus	Electricity - UC
Geo C. Wallace CC	1031621	Alibris Inc	5/9/2024	$ 425.51	Unrestricted Wallace Campus	Books - CE
Geo C. Wallace CC	1031622	Amazon	5/9/2024	$ 988.47	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1031623	Arbor Scientific	5/9/2024	$ 339.16	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1031624	Bob Woodall Air Care	5/9/2024	$ 8,900.00	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1031625	Bullock County Board of Education Transportation Department	5/9/2024	$ 376.75	Upward Bound	Other Contractual Services - PS
Geo C. Wallace CC	1031626	Circle Pest Control	5/9/2024	$ 1,520.00	Unrestricted Shared Services	Other Contractual Services - PS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1031627	Diversified Maintenance	5/9/2024	$ 33,304.89	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1031628	Dothan Eagle - BH Media Group	5/9/2024	$ 119.60	Unrestricted Sparks Campus	Subscriptions - OOS
Geo C. Wallace CC	1031629	Durden Outdoor Displays	5/9/2024	$ 1,500.00	AE-Federal Regular	Advertising & Promotions - OOS
Geo C. Wallace CC	1031630	Frazier Nathan	5/9/2024	$ 4,000.00	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1031631	Giles Jennie	5/9/2024	$ 898.68	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1031633	Imperial Dade Llc	5/9/2024	$ 422.60	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1031634	Jackson's Trophies & Awards	5/9/2024	$ 201.80	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1031635	JM Electrical Supply Co. Inc.	5/9/2024	$ 6,438.29	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1031636	Johnson Controls Inc.	5/9/2024	$ 11,526.52	Unrestricted Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace CC	1031637	KONE Inc.	5/9/2024	$ 4,297.53	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1031638	Kuder Inc	5/9/2024	$ 1,028.97	Upward Bound	Other Contractual Services - PS
Geo C. Wallace CC	1031639	Kyocera Document Solutions Alabama LLC	5/9/2024	$ 33.00	Unrestricted Wallace Campus	Service Contracts on Equipment -OOS
Geo C. Wallace CC	1031640	Marvin's Building Materials	5/9/2024	$ 116.76	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1031641	National Healthcareer Association (NHA)	5/9/2024	$ 360.00	Unrestricted Wallace Campus	Health Sciences Institutional - OOS
Geo C. Wallace CC	1031642	O'Reilly Automotive Stores Inc	5/9/2024	$ 84.83	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1031643	ODP Business Solutions LLC	5/9/2024	$ 405.93	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1031643	ODP Business Solutions LLC	5/9/2024	$ 544.41	Unrestricted Sparks Campus	Materials and Supplies - MS
Geo C. Wallace CC	1031644	Phi Theta Kappa	5/9/2024	$ 65.00	Phi Theta Kappa	Deposits Held for Others -
Geo C. Wallace CC	1031645	Pitney Bowes	5/9/2024	$ 927.51	Unrestricted Shared Services	Long-Term Equipment Lease -
Geo C. Wallace CC	1031646	PushCrankPress Inc	5/9/2024	$ 6,200.17	Unrestricted Shared Services	Advertising & Promotions -
Geo C. Wallace CC	1031647	Quill Corporation	5/9/2024	$ 66.58	Unrestricted Shared Services	Materials and Supplies - MS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1031648	Showbiz Theatrical Services Inc.	5/9/2024	$ 1,000.00	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1031649	Southern Compressor Sales & Repair Inc.	5/9/2024	$ 386.78	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1031650	Southern Door Company	5/9/2024	$ 5,770.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace CC	1031651	Synergy Equipment	5/9/2024	$ 968.20	Unrestricted Wallace Campus	Short-Term Equipment Rentals - OOS
Geo C. Wallace CC	1031652	The Barn of Dothan	5/9/2024	$ 499.90	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1031653	The Burmax Co. Inc.	5/9/2024	$ 47.35	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1031654	The Chronicle of Higher Education Inc	5/9/2024	$ 139.00	Unrestricted Wallace Campus	Subscriptions - OOS
Geo C. Wallace CC	1031656	Verizon Wireless	5/9/2024	$ 462.61	Unrestricted Wallace Campus	Wireless Phones - UC
Geo C. Wallace CC	1031657	Videatives Inc.	5/9/2024	$ 450.00	Unrestricted Sparks Campus	Subscriptions - OOS
Geo C. Wallace CC	1031658	Water Works and Sewer Board Eufaula	5/9/2024	$ 658.88	Unrestricted Sparks Campus	Water & Sewer - UC
Geo C. Wallace CC	1031659	Wordplay Multimedia LLC	5/9/2024	$ 2,055.00	Talent Search	Materials and Supplies - MS
Geo C. Wallace CC	!0000510	Byrd April	5/10/2024	$ 129.98	Student Support Service	Mileage - IS
Geo C. Wallace CC	!0000511	Clemons Greg	5/10/2024	$ 227.00	Unrestricted Shared Services	Conus (meals) - IS
Geo C. Wallace CC	!0000511	Clemons Greg	5/10/2024	$ 243.72	Unrestricted Shared Services	Mileage - IS
Geo C. Wallace CC	!0000511	Clemons Greg	5/10/2024	$ 692.52	Unrestricted Shared Services	Lodging - IS
Geo C. Wallace CC	!0000512	Davis Brooke	5/10/2024	$ 228.15	Talent Search	Mileage - OS
Geo C. Wallace CC	!0000513	Griffiths Brianna	5/10/2024	$ 88.16	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	!0000514	Linder Jana	5/10/2024	$ 47.39	Unrestricted Shared Services	Mileage - IS
Geo C. Wallace CC	!0000515	Morris Mary	5/10/2024	$ 228.15	Talent Search	Mileage - OS
Geo C. Wallace CC	!0000516	Neal Beth	5/10/2024	$ 205.81	Vocational Ed/CTE	Mileage - IS
Geo C. Wallace CC	!0000517	Reed Daymesha	5/10/2024	$ 105.00	Unrestricted Shared Services	Conus (meals) - IS
Geo C. Wallace CC	!0000517	Reed Daymesha	5/10/2024	$ 167.30	Unrestricted Shared Services	Lodging - IS
Geo C. Wallace CC	!0000518	Shelley Jason	5/10/2024	$ 227.00	Unrestricted Shared Services	Conus (meals) - IS
Geo C. Wallace CC	!0000518	Shelley Jason	5/10/2024	$ 301.94	Unrestricted Shared Services	Mileage - IS
Geo C. Wallace CC	!0000518	Shelley Jason	5/10/2024	$ 1,025.36	Unrestricted Shared Services	Lodging - IS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	!0000519	Shelley Morgan	5/10/2024	$ 205.81	Vocational Ed/CTE	Mileage - IS
Geo C. Wallace CC	!0000520	Spry Ryan	5/10/2024	$ 400.00	Unrestricted Wallace Campus	Overnight (non tax per diem)-
Geo C. Wallace CC	!0000521	Tice Steven	5/10/2024	$ 98.50	Vocational Ed/CTE	Conus (meals) - OS
Geo C. Wallace CC	!0000521	Tice Steven	5/10/2024	$ 120.91	Unrestricted Shared Services	Gasoline & Oil - Motor Veh -
Geo C. Wallace CC	!0000521	Tice Steven	5/10/2024	$ 364.90	Vocational Ed/CTE	Lodging - OS
Geo C. Wallace CC	!0000522	Hollins Monchel	5/10/2024	$ 79.68	Student Support Service	Lodging - OS
Geo C. Wallace CC	1031663	PNC Bank	5/13/2024	$ (160.00)	Unrestricted Wallace Campus	Health Sciences Institutional -
Geo C. Wallace CC	1031663	PNC Bank	5/13/2024	$ 57.48	Unrestricted Shared Services	Gasoline & Oil - Motor Veh -
Geo C. Wallace CC	1031663	PNC Bank	5/13/2024	$ 1,038.53	Student Support Service	Institutional Use - OOS
Geo C. Wallace CC	1031664	Truckworx Kenworth - Dothan	5/13/2024	$ 64,500.00	ICI- Equipment CDL Training	Transportation Equip > $25 000 - CE
Geo C. Wallace CC	1031665	ACCS Information Services Association	5/15/2024	$ 275.00	Unrestricted Shared Services	Registration Fees- IS
Geo C. Wallace CC	1031666	ACT Inc	5/15/2024	$ 547.00	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1031667	Airgas Inc	5/15/2024	$ 63.88	Unrestricted Wallace Campus	Short-Term Equipment Rentals - OOS
Geo C. Wallace CC	1031667	Airgas Inc	5/15/2024	$ 851.58	Unrestricted Sparks Campus	Materials and Supplies - MS
Geo C. Wallace CC	1031668	Alabama Community College System	5/15/2024	$ 900.00	Unrestricted Shared Services	Registration Fees- IS
Geo C. Wallace CC	1031669	Alliant Data Systems Inc	5/15/2024	$ 6,250.00	Unrestricted Wallace Campus	Subscriptions - OOS
Geo C. Wallace CC	1031670	Amazon	5/15/2024	$ 397.56	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1031670	Amazon	5/15/2024	$ 678.97	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1031670	Amazon	5/15/2024	$ 4,999.50	Innovation Center	Materials and Supplies - MS
Geo C. Wallace CC	1031671	Briscoe-Andrews Leslie	5/15/2024	$ 1,910.00	Student Support Service	Other Contractual Services - PS
Geo C. Wallace CC	1031672	Brown Claude	5/15/2024	$ 550.00	Innovation Center	Other Contractual Services - PS
Geo C. Wallace CC	1031673	C Spire	5/15/2024	$ 17,679.54	Unrestricted Wallace Campus	Subscriptions - OOS
Geo C. Wallace CC	1031674	Commercial Coating	5/15/2024	$ 8,800.00	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1031674	Commercial Coating Llc	5/15/2024	$ 10,850.00	Renewal & Replacement Shared Svcs	Maintenance & Repairs - OOS
Geo C. Wallace CC	1031675	Crawford Eve	5/15/2024	$ 493.00	Physical Therapy	Deposits Held for Others -

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1031676	Davis Oil Company	5/15/2024	$ 2,010.16	Unrestricted Shared Services	Gasoline & Oil - Motor Veh -
Geo C. Wallace CC	1031677	Dothan Security Inc.	5/15/2024	$ 19,136.02	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1031678	Dothan Utilities	5/15/2024	$ 15.00	Unrestricted Wallace Campus	Electricity - UC
Geo C. Wallace CC	1031679	Durden Outdoor Displays	5/15/2024	$ 1,575.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Geo C. Wallace CC	1031679	Durden Outdoor Displays	5/15/2024	$ 3,100.00	Unrestricted Wallace Campus	Advertising & Promotions - OOS
Geo C. Wallace CC	1031680	Forehand Timothy	5/15/2024	$ 1,200.00	Innovation Center	Other Contractual Services - PS
Geo C. Wallace CC	1031681	Goodwyn Mills & Cawood Inc	5/15/2024	$ 4,375.00	Unrestricted Sparks Campus	Other Professional Fees - PS
Geo C. Wallace CC	1031682	Great Lakes Educational Loan Services Inc.	5/15/2024	$ 11,251.00	Private Loans	Unapplied External Scholarship - SP
Geo C. Wallace CC	1031683	Hagler Russell	5/15/2024	$ 500.00	Innovation Center	Other Contractual Services - PS
Geo C. Wallace CC	1031684	Howard Technology Solutions	5/15/2024	$ 6,310.00	Unrestricted Shared Services	Technology - non capitalized - MS
Geo C. Wallace CC	1031685	Institutional Compliance Solutions LLC	5/15/2024	$ 360.00	Unrestricted Sparks Campus	Registration Fees- IS
Geo C. Wallace CC	1031686	Jim Whaleys Tires Inc.	5/15/2024	$ 288.78	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1031687	Lynch Kenneth	5/15/2024	$ 1,100.00	Innovation Center	Other Contractual Services - PS
Geo C. Wallace CC	1031688	MediaSignage Inc	5/15/2024	$ 1,080.00	Unrestricted Wallace Campus	Subscriptions - OOS
Geo C. Wallace CC	1031689	National College Testing Association Inc	5/15/2024	$ 525.00	Unrestricted Shared Services	Registration Fees- OS
Geo C. Wallace CC	1031690	Nelson Zimya	5/15/2024	$ 65.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	1031691	ODP Business Solutions LLC	5/15/2024	$ (118.66)	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1031691	ODP Business Solutions LLC	5/15/2024	$ 404.60	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1031692	Owens Sarah	5/15/2024	$ 1,057.50	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace CC	1031693	Pinnacle NetworX LLC	5/15/2024	$ 221.24	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1031693	Pinnacle NetworX LLC	5/15/2024	$ 296.38	Unrestricted Shared Services	Materials and Supplies - MS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1031693	Pinnacle NetworX LLC	5/15/2024	$ 1,476.18	Unrestricted Wallace Campus	Technology - non capitalized -
Geo C. Wallace CC	1031694	Pitney Bowes	5/15/2024	$ 8,000.00	Unrestricted Shared Services	Postage - OOS
Geo C. Wallace CC	1031695	Pocket Nurse Enterprises Inc.	5/15/2024	$ 1,599.92	Vocational Ed/CTE	Equipment - non capitalized - MS
Geo C. Wallace CC	1031695	Pocket Nurse Enterprises Inc.	5/15/2024	$ 4,140.80	Vocational Ed/CTE	Materials and Supplies - MS
Geo C. Wallace CC	1031696	Quill Corporation	5/15/2024	$ 505.68	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1031697	RJ Young Company	5/15/2024	$ 692.87	Unrestricted Shared Services	Service Contracts on Equipment -OOS
Geo C. Wallace CC	1031697	RJ Young Company	5/15/2024	$ 919.00	Unrestricted Shared Services	Expendable Fees Institutional - OOS
Geo C. Wallace CC	1031697	RJ Young Company	5/15/2024	$ 1,798.07	Unrestricted Shared Services	Long-Term Equipment Lease -
Geo C. Wallace CC	1031698	S & S Recovery	5/15/2024	$ 196.11	Unrestricted Shared Services	Other Professional Fees - PS
Geo C. Wallace CC	1031699	Sabel Steel Service Inc	5/15/2024	$ 1,843.58	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1031700	Scenic Cable Network	5/15/2024	$ 1,000.00	Unrestricted Shared Services	Advertising & Promotions -
Geo C. Wallace CC	1031701	Schaffer Jack	5/15/2024	$ 10.01	Unrestricted Shared Services	Gasoline & Oil - Motor Veh -
Geo C. Wallace CC	1031702	Sequel Electrical Supply	5/15/2024	$ 40.50	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1031703	Sherwin Williams Company	5/15/2024	$ 474.29	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1031704	Simulab Corporation	5/15/2024	$ 1,433.00	Vocational Ed/CTE	Equipment - non capitalized -
Geo C. Wallace CC	1031705	Slingluff United Insurance	5/15/2024	$ 69,995.65	Unrestricted Shared Services	Insurance and Bonding - PS
Geo C. Wallace CC	1031706	Smith Maycee	5/15/2024	$ 70.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	1031707	The Abbeville Herald	5/15/2024	$ 461.85	Unrestricted Shared Services	Advertising & Promotions -
Geo C. Wallace CC	1031708	The Radio People (WTVY-FM)	5/15/2024	$ 1,375.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Geo C. Wallace CC	1031709	Thompson Tractor Co. Inc	5/15/2024	$ 16,346.84	Innovation Center	Short-Term Equipment Rentals - OOS
Geo C. Wallace CC	1031710	Trane US Inc	5/15/2024	$ 6,544.00	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1031711	Tri-States Electrical Contracting Inc.	5/15/2024	$ 17,242.00	Renewal & Replacement Shared Svcs	Maintenance & Repairs - OOS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1031712	Trimco Tree Experts LLC	5/15/2024	$ 1,750.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace CC	1031713	Truckworx Kenworth - Dothan	5/15/2024	$ 800.92	Unrestricted Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace CC	1031714	Verizon Wireless	5/15/2024	$ 120.18	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1031715	W.W. Grainger Inc.	5/15/2024	$ 1,460.52	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1031716	Walters Control Inc	5/15/2024	$ 663.50	Unrestricted Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace CC	1031717	Wesco Gas & Welding Supply Inc.	5/15/2024	$ 40.73	Unrestricted Sparks Campus	Materials and Supplies - MS
Geo C. Wallace CC	1031718	Williams & FudgeInc.	5/15/2024	$ 1,016.67	Unrestricted Shared Services	Other Professional Fees - PS
Geo C. Wallace CC	!0000523	Adkinson Patrick	5/16/2024	$ 1,100.00	Unrestricted Shared Services	Prepaid Expense & Other
Geo C. Wallace CC	!0000524	Aliabadi Leighann	5/16/2024	$ 67.50	Vocational Ed/CTE	Conus (meals) - IS
Geo C. Wallace CC	!0000524	Aliabadi Leighann	5/16/2024	$ 135.36	Vocational Ed/CTE	Lodging - IS
Geo C. Wallace CC	!0000525	Clenney Karen	5/16/2024	$ 78.75	Vocational Ed/CTE	Conus (meals) - IS
Geo C. Wallace CC	!0000525	Clenney Karen	5/16/2024	$ 133.72	Vocational Ed/CTE	Lodging - IS
Geo C. Wallace CC	!0000525	Clenney Karen	5/16/2024	$ 268.09	Vocational Ed/CTE	Mileage - IS
Geo C. Wallace CC	!0000526	Gilmore Gerald	5/16/2024	$ 92.07	Vocational Ed/CTE	Mileage - IS
Geo C. Wallace CC	!0000527	Lunsford John	5/16/2024	$ 270.00	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	!0000528	Neal Beth	5/16/2024	$ 67.50	Vocational Ed/CTE	Conus (meals) - IS
Geo C. Wallace CC	!0000528	Neal Beth	5/16/2024	$ 135.36	Vocational Ed/CTE	Lodging - IS
Geo C. Wallace CC	!0000529	Spry Ryan	5/16/2024	$ 228.15	Unrestricted Wallace Campus	Mileage - IS
Geo C. Wallace CC	!0000529	Spry Ryan	5/16/2024	$ 300.00	Unrestricted Wallace Campus	Overnight (non tax per diem)-
Geo C. Wallace CC	!0000530	Turner Riley	5/16/2024	$ 658.08	Unrestricted Wallace Campus	Mileage - IS
Geo C. Wallace CC	!0000531	Wilkins Ashli	5/16/2024	$ 20.00	Unrestricted Shared Services	Gasoline & Oil - Motor Veh -
Geo C. Wallace CC	!0000532	Young Linda	5/16/2024	$ 205.45	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1031719	ACT Inc	5/17/2024	$ 1,089.00	AE - State Regular	Materials and Supplies - MS
Geo C. Wallace CC	1031720	Allen Rickey	5/17/2024	$ 250.00	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1031721	American Academy Holdings LLC	5/17/2024	$ 5,124.24	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1031722	CDW LLC	5/17/2024	$ 5,760.00	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1031724	Dothan Security Inc.	5/17/2024	$ 510.40	AE - State Regular	Other Contractual Services - PS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1031726	Hudson Office Supply Inc	5/17/2024	$ 273.50	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1031726	Hudson Office Supply Inc	5/17/2024	$ 1,783.00	AE - State Regular	Materials and Supplies - MS
Geo C. Wallace CC	1031727	Internet Employment Linkage Inc	5/17/2024	$ 4,900.00	Unrestricted Shared Services	Subscriptions - OOS
Geo C. Wallace CC	1031728	Learning Labs Inc	5/17/2024	$ 34,725.60	Career Tech Equipment-	Equipment - non capitalized -
Geo C. Wallace CC	1031731	Mosley Pamela	5/17/2024	$ 250.00	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1031732	National Healthcareer Association (NHA)	5/17/2024	$ 9,262.00	Unrestricted Wallace Campus	Health Sciences Institutional - OOS
Geo C. Wallace CC	1031733	Owens Sarah	5/17/2024	$ 112.50	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace CC	1031734	Phi Theta Kappa	5/17/2024	$ 123.49	Phi Theta Kappa	Deposits Held for Others -
Geo C. Wallace CC	1031735	Saginario Tuning and Pianocraft LLC	5/17/2024	$ 175.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace CC	1031737	Techsmith Corporation	5/17/2024	$ 5,988.00	Unrestricted Wallace Campus	Subscriptions - OOS
Geo C. Wallace CC	1031738	The Dinner Bell Cafe & Bakery LLC	5/17/2024	$ 240.00	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1031739	Trane US Inc	5/17/2024	$ 778.18	Unrestricted Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace CC	1031740	United Parcel Service Inc (UPS)	5/17/2024	$ 16.90	Unrestricted Shared Services	Freight - OOS
Geo C. Wallace CC	1031741	Wesco Gas & Welding Supply Inc.	5/17/2024	$ 189,490.65	Career Tech Equipment- Welding	Furniture and Equip $5K - $25K - CE
Geo C. Wallace CC	1031742	Xello Inc.	5/17/2024	$ 899.00	Talent Search	Subscriptions - OOS
Geo C. Wallace CC	1031743	ACT Inc	5/21/2024	$ 407.00	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1031744	Airgas Inc	5/21/2024	$ 135.00	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1031744	Airgas Inc	5/21/2024	$ 709.56	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1031745	Amazon	5/21/2024	$ 159.41	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1031745	Amazon	5/21/2024	$ 283.85	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1031746	Aztec Software LLC	5/21/2024	$ 9,980.00	SNAP	Subscriptions - OOS
Geo C. Wallace CC	1031747	BLS Charters Inc.	5/21/2024	$ 7,800.00	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace CC	1031748	Brightly	5/21/2024	$ 6,174.31	Unrestricted Shared Services	Subscriptions - OOS
Geo C. Wallace CC	1031749	C Spire	5/21/2024	$ 26,612.00	Unrestricted Wallace Campus	Technology - non capitalized -

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1031750	Camp Butter and Egg LLC	5/21/2024	$ 798.00	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1031751	Capital X-Ray Inc.	5/21/2024	$ 1,059.21	Unrestricted Wallace Campus	Maintenance & Repairs - OOS
Geo C. Wallace CC	1031752	Comm On Accreditation of Allied Health Edu Prog	5/21/2024	$ 1,050.00	Unrestricted Wallace Campus	Other Professional Fees - PS
Geo C. Wallace CC	1031753	Commercial Coating	5/21/2024	$ 12,650.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace CC	1031754	Corbin Christopher	5/21/2024	$ 1,100.00	Innovation Center	Other Contractual Services - PS
Geo C. Wallace CC	1031755	Doggone Stitchin	5/21/2024	$ 1,867.99	Nursing Association	Deposits Held for Others -
Geo C. Wallace CC	1031756	Dothan Glass Company	5/21/2024	$ 353.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace CC	1031757	Durden Outdoor Displays	5/21/2024	$ 625.00	AE - State Regular	Advertising & Promotions - OOS
Geo C. Wallace CC	1031757	Durden Outdoor Displays	5/21/2024	$ 1,500.00	AE-Federal Regular	Advertising & Promotions - OOS
Geo C. Wallace CC	1031757	Durden Outdoor Displays	5/21/2024	$ 2,895.00	Unrestricted Wallace Campus	Advertising & Promotions - OOS
Geo C. Wallace CC	1031757	Durden Outdoor Displays	5/21/2024	$ 8,150.00	LPN GRANT	Advertising & Promotions - OOS
Geo C. Wallace CC	1031758	Economic Development Association of Alabama	5/21/2024	$ 575.00	Unrestricted Wallace Campus	Registration Fees- IS
Geo C. Wallace CC	1031759	Elmore Lawn Care Inc	5/21/2024	$ 4,387.50	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace CC	1031760	Elsevier Inc.	5/21/2024	$ 4,860.00	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1031761	Faithful Sweeper Plus LLC	5/21/2024	$ 750.00	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace CC	1031762	Fitzgerald Brandi	5/21/2024	$ 1,178.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	1031763	Gerber Tours Inc	5/21/2024	$ 49,755.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	1031764	Goodwyn Mills & Cawood Inc	5/21/2024	$ 5,625.00	Unrestricted Wallace Campus	Other Professional Fees - PS
Geo C. Wallace CC	1031765	Grad Pro Recognition Prod	5/21/2024	$ 95.00	Unrestricted Shared Services	Materials and Supplies - MS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1031766	ITHAKA	5/21/2024	$ 2,600.00	Unrestricted Wallace Campus	Subscriptions - OOS
Geo C. Wallace CC	1031767	IXL Learning Inc.	5/21/2024	$ 1,800.00	AE - State Regular	Subscriptions - OOS
Geo C. Wallace CC	1031768	J. W. Pepper & Son Inc.	5/21/2024	$ 560.89	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1031769	Kelly Seed Company LLC	5/21/2024	$ 126.00	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1031770	Laerdal Medical Corporation	5/21/2024	$ 1,184.35	Vocational Ed/CTE	Materials and Supplies - MS
Geo C. Wallace CC	1031771	Lewis Waste Disposal Services Inc	5/21/2024	$ 728.80	Unrestricted Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace CC	1031772	Martin Environmental Services Inc	5/21/2024	$ 85.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace CC	1031773	Muller Communications Inc	5/21/2024	$ 58.00	Unrestricted Shared Services	Service Contracts on Equipment -OOS
Geo C. Wallace CC	1031774	NCS Pearson Inc	5/21/2024	$ 780.00	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1031775	New Readers Press	5/21/2024	$ 39.00	AE - State Regular	Memberships - PS
Geo C. Wallace CC	1031776	O'Reilly Automotive Stores Inc	5/21/2024	$ 178.22	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1031777	ODP Business Solutions LLC	5/21/2024	$ 664.97	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1031777	ODP Business Solutions LLC	5/21/2024	$ 787.78	Vocational Ed/CTE	Materials and Supplies - MS
Geo C. Wallace CC	1031777	ODP Business Solutions LLC	5/21/2024	$ 1,595.37	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1031778	Palmer Electric	5/21/2024	$ 636.71	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1031779	PaperClip Communications Inc	5/21/2024	$ 1,776.00	AE-Federal Regular	Materials and Supplies - MS
Geo C. Wallace CC	1031780	Park Avenue Coin Laundry	5/21/2024	$ 31.25	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1031781	Pitney Bowes	5/21/2024	$ 209.82	Unrestricted Sparks Campus	Long-Term Equipment Lease -
Geo C. Wallace CC	1031782	Progress Software Corporation	5/21/2024	$ 3,802.29	Unrestricted Wallace Campus	Subscriptions - OOS
Geo C. Wallace CC	1031783	RJ Young Company	5/21/2024	$ 92.67	AE - State Regular	Other Contractual Services - PS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1031784	Schaffer Jack	5/21/2024	$ 1,000.00	Diamond Club	Deposits Held for Others -
Geo C. Wallace CC	1031785	Second Wind Dreams Inc.	5/21/2024	$ 400.00	Vocational Ed/CTE	Memberships - PS
Geo C. Wallace CC	1031786	Sparrows Nest Inc	5/21/2024	$ 210.00	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1031787	The Southeast AL Gas District	5/21/2024	$ 9,892.33	Unrestricted Sparks Campus	Gas & Heating Fuel - UC
Geo C. Wallace CC	1031788	WIZB Radio Training Inc. (The JOY FM)	5/21/2024	$ 514.60	Unrestricted Shared Services	Advertising & Promotions - OOS
Geo C. Wallace CC	1031789	Woof	5/21/2024	$ 1,000.00	Unrestricted Shared Services	Advertising & Promotions -
Geo C. Wallace CC	1031790	Air-Tek of Tuscaloosa LLC	5/23/2024	$ 4,232.17	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1031791	Alabama Department of Labor	5/23/2024	$ 56.80	Adult ED Strategic Initiative	Gasoline & Oil - Motor Veh - OOS
Geo C. Wallace CC	1031791	Alabama Department of Labor	5/23/2024	$ 126.12	Adult ED Strategic Initiative	Water & Sewer - UC
Geo C. Wallace CC	1031791	Alabama Department of Labor	5/23/2024	$ 507.92	Adult ED Strategic Initiative	Maintenance & Repairs - OOS
Geo C. Wallace CC	1031791	Alabama Department of Labor	5/23/2024	$ 1,053.49	Adult ED Strategic Initiative	Electricity - UC
Geo C. Wallace CC	1031791	Alabama Department of Labor	5/23/2024	$ 1,129.54	Adult ED Strategic Initiative	Internet - UC
Geo C. Wallace CC	1031791	Alabama Department of Labor	5/23/2024	$ 4,865.98	Adult ED Strategic Initiative	Other Professional Fees - PS
Geo C. Wallace CC	1031791	Alabama Department of Labor	5/23/2024	$ 18,409.91	Adult ED Strategic Initiative	Short-Term Building Rentals - OOS
Geo C. Wallace CC	1031792	Alabama Power Company	5/23/2024	$ 44,411.45	Unrestricted Wallace Campus	Electricity - UC
Geo C. Wallace CC	1031793	Army Emergency Relief	5/23/2024	$ 1,523.71	Agency Funds - Accounts Receivable	Unapplied External Scholarship - SP
Geo C. Wallace CC	1031794	Baptist Foundation of Alabama	5/23/2024	$ 500.00	Agency Funds - Accounts Receivable	Unapplied External Scholarship - SP
Geo C. Wallace CC	1031795	C Spire	5/23/2024	$ 2,009.60	Unrestricted Wallace Campus	Cable - UC

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1031796	Central Alabama Community Foundation	5/23/2024	$ 150.00	Agency Funds - Accounts Receivable	Unapplied External Scholarship - SP
Geo C. Wallace CC	1031797	Clayton Record	5/23/2024	$ 420.00	Unrestricted Shared Services	Advertising & Promotions -
Geo C. Wallace CC	1031799	Dothan Area Chamber of Commerce	5/23/2024	$ 2,609.10	Agency Funds - Accounts Receivable	Unapplied External Scholarship - SP
Geo C. Wallace CC	1031800	E.L. Gibson Foundation	5/23/2024	$ 5,118.47	Agency Funds - Accounts Receivable	Unapplied External Scholarship - SP
Geo C. Wallace CC	1031801	Forehand Tayler	5/23/2024	$ 120.00	Unrestricted Shared Services	Elevate Clearing Refunds - SP
Geo C. Wallace CC	1031803	Lynch Kenneth	5/23/2024	$ 2,200.00	Innovation Center	Other Contractual Services - PS
Geo C. Wallace CC	1031804	Metro Creative Graphics	5/23/2024	$ 989.40	Unrestricted Shared Services	Subscriptions - OOS
Geo C. Wallace CC	1031807	Personnel Resources Inc	5/23/2024	$ 2,460.90	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1031807	Personnel Resources Inc	5/23/2024	$ 4,133.05	Success Coach	Other Contractual Services - PS
Geo C. Wallace CC	1031807	Personnel Resources Inc	5/23/2024	$ 11,801.89	Student Support Service	Other Contractual Services - PS
Geo C. Wallace CC	1031809	Scholarship America Inc	5/23/2024	$ 11,584.25	Agency Funds - Accounts Receivable	Unapplied External Scholarship - SP
Geo C. Wallace CC	1031810	Scholarships for Kids Inc.	5/23/2024	$ 2,000.00	Agency Funds - Accounts Receivable	Unapplied External Scholarship - SP
Geo C. Wallace CC	1031811	Scholastic Shooting Sports Foundation	5/23/2024	$ 185.40	Agency Funds - Accounts Receivable	Unapplied External Scholarship - SP
Geo C. Wallace CC	1031812	Smile-A-Mile	5/23/2024	$ 4,000.00	Agency Funds - Accounts Receivable	Unapplied External Scholarship - SP
Geo C. Wallace CC	1031813	Southern Assoc of Colleges & Schools	5/23/2024	$ 9,874.00	Unrestricted Shared Services	Memberships - PS
Geo C. Wallace CC	1031814	Sweetwater Sound Inc	5/23/2024	$ 1,650.00	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1031815	Truckworx Kenworth - Dothan	5/23/2024	$ 64,500.00	ICI- Equipment CDL Training	Transportation Equip > $25 000 - CE

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1031816	United Parcel Service Inc (UPS)	5/23/2024	$ 16.82	Unrestricted Wallace Campus	Freight - OOS
Geo C. Wallace CC	1031816	United Parcel Service Inc (UPS)	5/23/2024	$ 16.90	Unrestricted Shared Services	Freight - OOS
Geo C. Wallace CC	1031818	4Imprint Inc	5/30/2024	$ 6,270.01	Student Support Service	Materials and Supplies - MS
Geo C. Wallace CC	1031819	Alabama Indian Affairs Commission	5/30/2024	$ 24.00	Agency Funds - Accounts Receivable	Unapplied External Scholarship - SP
Geo C. Wallace CC	1031820	Alabama Power Company	5/30/2024	$ 596.31	Unrestricted Wallace Campus	Electricity - UC
Geo C. Wallace CC	1031821	Barron Patsy	5/30/2024	$ 129.00	SNAP	Materials and Supplies - MS
Geo C. Wallace CC	1031822	Bell Ted	5/30/2024	$ 630.00	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1031823	Bob Woodall Air Care	5/30/2024	$ 30,100.00	Renewal & Replacement Shared Svcs	Maintenance & Repairs - OOS
Geo C. Wallace CC	1031824	CDW LLC	5/30/2024	$ 423.80	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1031824	CDW LLC	5/30/2024	$ 1,099.98	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1031826	Culver Patrick	5/30/2024	$ 196.50	SNAP	Materials and Supplies - MS
Geo C. Wallace CC	1031827	Davis Oil Company	5/30/2024	$ 2,227.67	Unrestricted Shared Services	Gasoline & Oil - Motor Veh -
Geo C. Wallace CC	1031829	Dothan Area Chamber of Commerce	5/30/2024	$ 425.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Geo C. Wallace CC	1031830	Dothan Utilities	5/30/2024	$ 12,756.03	Unrestricted Wallace Campus	Water & Sewer - UC
Geo C. Wallace CC	1031831	Durden Outdoor Displays	5/30/2024	$ 3,000.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Geo C. Wallace CC	1031832	E Group Inc	5/30/2024	$ 639.00	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1031833	Easterseals Central Alabama	5/30/2024	$ 5,225.40	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace CC	1031834	Education Dynamics	5/30/2024	$ 157.50	Agency Funds - Accounts Receivable	Unapplied External Scholarship - SP
Geo C. Wallace CC	1031835	Gardner Kevin	5/30/2024	$ 132.00	SNAP	Materials and Supplies - MS
Geo C. Wallace CC	1031836	Gordon Rodney	5/30/2024	$ 630.00	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1031837	Greening Daniel	5/30/2024	$ 630.00	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1031838	Hofmann & Leavy Inc	5/30/2024	$ 632.20	Talent Search	Materials and Supplies - MS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1031839	Howard Technology Solutions	5/30/2024	$ 598.00	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1031840	ID123	5/30/2024	$ 2,100.00	Title III A	Materials and Supplies - MS
Geo C. Wallace CC	1031841	Jones Corey	5/30/2024	$ 191.25	SNAP	Materials and Supplies - MS
Geo C. Wallace CC	1031842	Jones JayQuan	5/30/2024	$ 61.25	SNAP	Materials and Supplies - MS
Geo C. Wallace CC	1031843	Kaleidoscope Group	5/30/2024	$ 616.00	Agency Funds - Accounts Receivable	Unapplied External Scholarship - SP
Geo C. Wallace CC	1031844	Latimer Robert	5/30/2024	$ 1,112.80	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace CC	1031845	ODP Business Solutions LLC	5/30/2024	$ 141.30	Unrestricted Sparks Campus	Materials and Supplies - MS
Geo C. Wallace CC	1031845	ODP Business Solutions LLC	5/30/2024	$ 219.34	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1031845	ODP Business Solutions LLC	5/30/2024	$ 495.73	Vocational Ed/CTE	Materials and Supplies - MS
Geo C. Wallace CC	1031845	ODP Business Solutions LLC	5/30/2024	$ 516.59	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1031846	Pich Fred	5/30/2024	$ 1,112.80	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace CC	1031847	PNC Bank	5/30/2024	$ (1,499.80)	Unrestricted Shared Services	Subscriptions - OOS
Geo C. Wallace CC	1031847	PNC Bank	5/30/2024	$ (149.90)	Student Support Services	Subscriptions - OOS
Geo C. Wallace CC	1031847	PNC Bank	5/30/2024	$ 78.55	Unrestricted Shared Services	Gasoline & Oil - Motor Veh -
Geo C. Wallace CC	1031847	PNC Bank	5/30/2024	$ 126.70	Roteract Club	Deposits Held for Others -
Geo C. Wallace CC	1031847	PNC Bank	5/30/2024	$ 201.05	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1031847	PNC Bank	5/30/2024	$ 350.00	Unrestricted Shared Services	Memberships - PS
Geo C. Wallace CC	1031847	PNC Bank	5/30/2024	$ 350.00	Unrestricted Wallace Campus	Memberships - PS
Geo C. Wallace CC	1031847	PNC Bank	5/30/2024	$ 419.79	AE - State Regular	Subscriptions - OOS
Geo C. Wallace CC	1031847	PNC Bank	5/30/2024	$ 644.25	Unrestricted Sparks Campus	Materials and Supplies - MS
Geo C. Wallace CC	1031847	PNC Bank	5/30/2024	$ 3,484.07	Unrestricted Wallace Campus	Conus (meals) - IS
Geo C. Wallace CC	1031847	PNC Bank	5/30/2024	$ 4,841.81	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	1031847	PNC Bank	5/30/2024	$ 4,967.88	Student Support Service	Institutional Use - OOS
Geo C. Wallace CC	1031848	RJ Young Company	5/30/2024	$ 53.11	Unrestricted Shared Services	Service Contracts on Equipment -OOS
Geo C. Wallace CC	1031848	RJ Young Company	5/30/2024	$ 72.49	AE - State Regular	Other Contractual Services - PS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1031849	Teaching Strategies	5/30/2024	$ 5,250.00	Child Development- Gold	Registration Fees- IS
Geo C. Wallace CC	1031850	Thomas Joseph	5/30/2024	$ 252.50	SNAP	Materials and Supplies - MS
Geo C. Wallace CC	1031851	Thompson Tractor Co. Inc	5/30/2024	$ 10,121.29	Innovation Center	Short-Term Equipment Rentals - OOS
Geo C. Wallace CC	1031852	Thompson Tractor Co. Inc	5/30/2024	$ 2,577.31	Innovation Center	Short-Term Equipment Rentals - OOS
Geo C. Wallace CC	1031853	Thrasher William	5/30/2024	$ 277.50	SNAP	Materials and Supplies - MS
Geo C. Wallace CC	1031854	TRISTATE GRAPHICS INC.	5/30/2024	$ 655.00	Foundation Innovation Grant-Linder	Advertising & Promotions - OOS
Geo C. Wallace CC	1031855	Truckworx Kenworth - Dothan	5/30/2024	$ 685.12	Unrestricted Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace CC	1031856	Turner Elijah	5/30/2024	$ 85.00	Upward Bound	Other Contractual Services - PS
Geo C. Wallace CC	1031857	United Parcel Service Inc (UPS)	5/30/2024	$ 16.90	Unrestricted Shared Services	Freight - OOS
Geo C. Wallace CC	1031858	Vaughn Blumberg Services	5/30/2024	$ 180.00	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1031859	Walmart	5/30/2024	$ 51.92	Talent Search	Institutional Use - OOS
Geo C. Wallace CC	1031859	Walmart	5/30/2024	$ 64.40	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1031859	Walmart	5/30/2024	$ 124.24	Innovation Center	Materials and Supplies - MS
Geo C. Wallace CC	1031860	WCC Foundation-Dothan Campus	5/30/2024	$ 9,613.31	Theatre Fund	Deposits Held for Others - Agency
Geo C. Wallace CC	1031874	PNC Bank	5/30/2024	$ 423.32	Unrestricted Wallace Campus	Conus (meals) - IS
Geo C. Wallace CC	70000106	Treadwell Robbie	5/31/2024	$ 673.40	AE - State Inst'l	Payroll
Geo C. Wallace CC	900093968	Baldwin Lisa	5/31/2024	$ 1,413.03	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093969	Bing Aren	5/31/2024	$ 297.80	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093970	Cochran Tina	5/31/2024	$ 837.90	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093971	Bell Lauren	5/31/2024	$ 625.38	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093972	Graves Clair	5/31/2024	$ 581.40	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093973	Hatcher Amanda	5/31/2024	$ 282.91	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093974	Jones Gail	5/31/2024	$ 1,216.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093975	Kennedy Savannah	5/31/2024	$ 1,578.34	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093976	Larese Julie	5/31/2024	$ 1,042.30	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900093977	Ritter Desiray	5/31/2024	$ 595.60	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093978	Roberts Adam	5/31/2024	$ 536.04	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093979	Rogers Cynthia	5/31/2024	$ 672.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093980	Snell Ryley	5/31/2024	$ 320.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093981	Hughes Chad	5/31/2024	$ 728.40	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093982	Murphy Barkley	5/31/2024	$ 518.41	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093983	Sims Frank	5/31/2024	$ 911.03	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093984	Stinson Angela	5/31/2024	$ 995.48	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093985	Tew Caitlin	5/31/2024	$ 88.55	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093986	Burnham Lee	5/31/2024	$ 837.66	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093987	Weatherly Linda	5/31/2024	$ 639.74	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093988	Corbin Bobbye	5/31/2024	$ 384.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093989	Douglass Deborah	5/31/2024	$ 928.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093990	Flinn Cathryn	5/31/2024	$ 472.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093991	Kilcrease Cynthia	5/31/2024	$ 512.00	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900093992	Skinner Christen	5/31/2024	$ 357.36	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093993	Tucker Jacy	5/31/2024	$ 995.48	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093994	Osgood Samuel	5/31/2024	$ 1,345.96	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093995	Davis Wanda	5/31/2024	$ 2,093.04	AE - State Regular	Payroll
Geo C. Wallace CC	900093996	Davis Wilburn	5/31/2024	$ 1,060.40	AE - State Regular	Payroll
Geo C. Wallace CC	900093997	Guilford Betty	5/31/2024	$ 1,987.15	AE - State Regular	Payroll
Geo C. Wallace CC	900093998	Hovanic Helen	5/31/2024	$ 2,052.61	AE - State Regular	Payroll
Geo C. Wallace CC	900093999	Loftin Susan	5/31/2024	$ 803.79	AE - State Regular	Payroll
Geo C. Wallace CC	900094000	McAfee Vivian	5/31/2024	$ 686.40	AE-Federal IEL/CE	Payroll
Geo C. Wallace CC	900094001	McCoy Linda	5/31/2024	$ 893.10	AE - State Regular	Payroll
Geo C. Wallace CC	900094002	Meadows Kathy	5/31/2024	$ 1,345.61	AE - State Regular	Payroll
Geo C. Wallace CC	900094003	Moseley Debbie	5/31/2024	$ 751.66	AE - State Regular	Payroll
Geo C. Wallace CC	900094004	Nelson Edith	5/31/2024	$ 2,425.06	AE - State Regular	Payroll
Geo C. Wallace CC	900094005	Redding Erica	5/31/2024	$ 766.12	AE - State Regular	Payroll
Geo C. Wallace CC	900094006	Saffold Valencia	5/31/2024	$ 799.45	AE - State Regular	Payroll
Geo C. Wallace CC	900094007	Simmons-Webb Latanya	5/31/2024	$ 1,260.92	AE - State Regular	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900094008	Thayer Lavaughn	5/31/2024	$ 438.75	AE - State Regular	Payroll
Geo C. Wallace CC	900094009	Thornton Merissa	5/31/2024	$ 543.18	AE-Federal IEL/CE	Payroll
Geo C. Wallace CC	900094010	Harvey Genesia	5/31/2024	$ 825.52	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094011	Marshall Sondra	5/31/2024	$ 1,456.80	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094012	Myers Margaret	5/31/2024	$ 1,383.96	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094013	Stone Wayne	5/31/2024	$ 1,062.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094014	Stuart Michael	5/31/2024	$ 906.87	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094015	Cobb Gregory	5/31/2024	$ 1,441.06	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900094016	German Mickey	5/31/2024	$ 1,037.69	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900094017	Crews Earnestine	5/31/2024	$ 225.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094018	Farmer Daniel	5/31/2024	$ 408.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094019	Forehand Timothy	5/31/2024	$ 2,081.82	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094020	Layton Jason	5/31/2024	$ 928.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094021	Miller Esther	5/31/2024	$ 668.22	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094022	Morgan Lisa	5/31/2024	$ 772.40	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094023	Strickland Katherine	5/31/2024	$ 1,065.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094024	Wells Aubrey	5/31/2024	$ 763.68	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094025	Williams Mileah	5/31/2024	$ 424.32	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094026	Wilson Lindsey	5/31/2024	$ 142.80	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094027	Godwin David	5/31/2024	$ 1,103.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094028	Dillon Merrill	5/31/2024	$ 1,455.63	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094029	Dix Carey	5/31/2024	$ 1,211.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094030	Doggett Joanie	5/31/2024	$ 361.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094031	Falkner Katherine	5/31/2024	$ 573.75	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094032	Forbus Bettye	5/31/2024	$ 1,158.13	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094033	Thompson Connie	5/31/2024	$ 1,126.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094034	Weathington Jennifer	5/31/2024	$ 419.52	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094035	Clark Katrina	5/31/2024	$ 893.55	AE - State Regular	Payroll
Geo C. Wallace CC	900094036	Grimsley-Dawkins Scharona	5/31/2024	$ 59.03	Talent Search	Payroll
Geo C. Wallace CC	900094037	Hatsko Raymond	5/31/2024	$ 1,103.85	Student Support Service	Payroll
Geo C. Wallace CC	900094038	Hicks Reginald	5/31/2024	$ 188.88	Talent Search	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900094039	McCullough Bonnie	5/31/2024	$ 141.66	Talent Search	Payroll
Geo C. Wallace CC	900094040	Hatcher Michael	5/31/2024	$ 397.08	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094041	Hoskey Zahria	5/31/2024	$ 530.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094042	Smith Amanda	5/31/2024	$ 1,036.82	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094043	Stone Jada	5/31/2024	$ 561.80	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094044	Roten Paul	5/31/2024	$ 1,131.64	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900094045	Edgar Jane	5/31/2024	$ 184.75	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900094046	Taylor Dylan	5/31/2024	$ 25.50	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900094046	Taylor Dylan	5/31/2024	$ 76.50	Title III A	Payroll
Geo C. Wallace CC	900094047	Whaley Kay	5/31/2024	$ 3,388.83	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900094048	Bowman Pamela	5/31/2024	$ 5,658.33	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900094049	Young Linda	5/31/2024	$ 24,266.67	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900094050	McMeekin Jessica	5/31/2024	$ 4,497.83	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900094051	Wilkins Ashli	5/31/2024	$ 14,744.78	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900094052	Anderson Joley	5/31/2024	$ 410.08	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900094053	Gay Rhonda	5/31/2024	$ 2,981.08	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094054	Nicholas Marc	5/31/2024	$ 11,666.50	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900094055	Sullivan Bettina	5/31/2024	$ 3,695.25	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900094056	Tidwell Lauren	5/31/2024	$ 4,765.67	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900094057	Baker Mickey	5/31/2024	$ 13,404.34	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900094058	Norton George	5/31/2024	$ 12,356.84	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900094059	Presley Anna Jean	5/31/2024	$ 5,212.17	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900094060	Brehm Jeannine	5/31/2024	$ 5,462.17	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900094061	Gervais Lindsay	5/31/2024	$ 3,427.25	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900094062	Matheny Jennifer	5/31/2024	$ 8,063.33	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900094063	Reeder Leslie	5/31/2024	$ 12,888.50	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900094064	Thomas Linda	5/31/2024	$ 3,516.58	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900094065	Aliabadi Leighann	5/31/2024	$ 6,358.52	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094066	Blackmon Michelle	5/31/2024	$ 3,873.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094067	Sawyer Jennifer	5/31/2024	$ 7,967.36	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094068	Collins Megan	5/31/2024	$ 8,145.12	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094069	Daniels Rayanne	5/31/2024	$ 8,642.37	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900094070	Fuller Charlotte	5/31/2024	$ 5,406.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094071	Glass Tracy	5/31/2024	$ 6,497.88	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094072	Godwin Jennifer	5/31/2024	$ 8,145.12	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094073	Hardwick Kirsti	5/31/2024	$ 8,145.12	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094074	Justice Kathryn	5/31/2024	$ 5,608.56	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094075	Kauhola Kawehionalani	5/31/2024	$ 26,036.36	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094076	Laye Madison	5/31/2024	$ 7,005.05	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094077	Lindsay Lora	5/31/2024	$ 10,117.86	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094078	Money John	5/31/2024	$ 6,142.12	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094079	Neal Beth	5/31/2024	$ 8,895.12	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094080	Owens Anna	5/31/2024	$ 9,396.96	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094081	Paul Brandi	5/31/2024	$ 6,142.12	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094082	Radney Monica	5/31/2024	$ 8,952.36	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094083	Silavent Darla	5/31/2024	$ 6,853.52	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094084	Spivey Jacqueline	5/31/2024	$ 10,679.24	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094085	Trawick Melissa	5/31/2024	$ 8,678.76	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094086	Whitlow Joy	5/31/2024	$ 7,940.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094087	Whittaker Suzanne	5/31/2024	$ 8,678.76	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094088	Williford Patricia	5/31/2024	$ 6,853.52	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094089	Wynn Janice	5/31/2024	$ 8,471.24	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094090	Feggins Vincent	5/31/2024	$ 6,409.88	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094091	Ferguson Joseph	5/31/2024	$ 6,706.12	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094092	Herrell Christopher	5/31/2024	$ 6,497.88	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094093	Wood Joseph	5/31/2024	$ 6,823.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094094	Carroll Jennifer	5/31/2024	$ 3,706.83	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094095	Willis Cherie	5/31/2024	$ 5,123.83	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094096	Yeomans Brandie	5/31/2024	$ 4,507.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094097	Turner Shannon	5/31/2024	$ 6,509.08	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094098	Wells Heather	5/31/2024	$ 8,678.76	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094099	Bryant Sandra	5/31/2024	$ 8,747.16	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094100	Galloway Gwyn	5/31/2024	$ 10,323.64	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900094101	Hall Jennifer	5/31/2024	$ 4,873.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094102	Hinson Kara	5/31/2024	$ 8,539.64	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094103	King Virginia	5/31/2024	$ 6,497.89	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094104	Mixson Hannah	5/31/2024	$ 3,516.58	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094105	Morris Jennifer	5/31/2024	$ 5,786.52	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094106	Salter Gail	5/31/2024	$ 7,413.52	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900094107	Shelley Morgan	5/31/2024	$ 6,142.12	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094108	Yeoman Shellie	5/31/2024	$ 7,247.88	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094109	Gilmore Gerald	5/31/2024	$ 5,940.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094110	Thomley Rachael	5/31/2024	$ 6,252.44	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094111	Harrell Judith	5/31/2024	$ 6,580.62	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094112	Welborn Kimberly	5/31/2024	$ 7,209.24	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094113	Johnson Karie	5/31/2024	$ 5,486.17	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094114	Sheffield Bailey	5/31/2024	$ 4,564.56	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094115	Kamleh Naser	5/31/2024	$ 5,773.17	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094116	Rasberry Amy	5/31/2024	$ 663.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094116	Rasberry Amy	5/31/2024	$ 5,904.17	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900094117	Hurley Wanda	5/31/2024	$ 5,370.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094118	Greene Amy	5/31/2024	$ 9,896.63	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900094119	Leger Pamela	5/31/2024	$ 5,803.17	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094120	Earney Billy	5/31/2024	$ 663.00	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900094120	Earney Billy	5/31/2024	$ 5,370.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094121	Kelly James	5/31/2024	$ 6,631.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094122	McCallister Thomas	5/31/2024	$ 7,848.02	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094123	Mosley Amy	5/31/2024	$ 9,949.51	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094124	Sanders Lisa	5/31/2024	$ 11,381.74	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094125	Bell Ashley	5/31/2024	$ 4,873.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094126	Edmonds Christina	5/31/2024	$ 497.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094127	Raetzke Jessica	5/31/2024	$ 6,817.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094128	Schmidt Nancy	5/31/2024	$ 1,160.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094129	Godwin Haley	5/31/2024	$ 497.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094130	Hunter Rosemary	5/31/2024	$ 8,106.49	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900094131	Morelli Paul	5/31/2024	$ 6,919.61	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094132	Shelley Peter	5/31/2024	$ 1,187.86	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094133	Johnson Cameron	5/31/2024	$ 8,569.74	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094134	Lundy Benjamin	5/31/2024	$ 4,871.12	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094135	West James	5/31/2024	$ 4,533.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094136	Davis Justin	5/31/2024	$ 497.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094137	Laney Torrance	5/31/2024	$ 7,989.63	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900094138	Owen Jason	5/31/2024	$ 9,584.13	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094139	Adkison Steven	5/31/2024	$ 5,471.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094140	Buchanan Sally	5/31/2024	$ 7,564.76	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094141	Collins Amanda	5/31/2024	$ 994.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094142	Dixon Hope	5/31/2024	$ 7,074.83	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900094143	Estes Tara	5/31/2024	$ 8,583.36	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094144	Jones Jodie	5/31/2024	$ 994.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094145	Padgett Denise	5/31/2024	$ 663.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094146	Parker Evelyn	5/31/2024	$ 663.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094147	Payne Mary	5/31/2024	$ 6,108.83	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094148	Peacock Sarah	5/31/2024	$ 4,740.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094149	Salem Sherrie	5/31/2024	$ 5,406.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094150	Spence Gavin	5/31/2024	$ 6,909.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094151	Wallace Brandi	5/31/2024	$ 5,952.58	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094152	Willens Jeffrey	5/31/2024	$ 6,674.83	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094153	Darby Darron	5/31/2024	$ 8,966.23	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094154	Longino Smith Brittany	5/31/2024	$ 994.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094155	Norman Martha	5/31/2024	$ 1,491.75	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094156	Stinson Michael	5/31/2024	$ 994.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094157	Turner Riley	5/31/2024	$ 8,966.23	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094158	Woodham Rebecca	5/31/2024	$ 9,594.26	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094159	Kelley Zachary	5/31/2024	$ 10,865.62	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094160	Martin Ashley	5/31/2024	$ 497.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094161	Ryals Tara	5/31/2024	$ 9,569.61	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094162	Boozer Keith	5/31/2024	$ 6,731.42	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900094163	Adams Darrell	5/31/2024	$ 497.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094164	Kaufman Lisa	5/31/2024	$ 994.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094165	McGlown John	5/31/2024	$ 994.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094166	Oltmans Corinthia	5/31/2024	$ 6,264.08	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094167	Sumner Mary	5/31/2024	$ 1,160.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094168	Venezia Melissa	5/31/2024	$ 994.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094169	Wilhoit Hannah	5/31/2024	$ 5,867.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094170	Cox Madison	5/31/2024	$ 1,491.75	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094171	Granberry Savannah	5/31/2024	$ 8,155.38	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094172	McGinnis Brook	5/31/2024	$ 1,491.75	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094173	Ware Lane Shatangi	5/31/2024	$ 6,853.52	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900094174	Albritten Josephus	5/31/2024	$ 5,568.75	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094175	Bradley Janet	5/31/2024	$ 6,769.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094176	Brantley Jane	5/31/2024	$ 1,657.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094177	Brewer Keely	5/31/2024	$ 1,657.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094178	Decker Chase	5/31/2024	$ 16,863.64	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094179	Fischer Julie	5/31/2024	$ 11,114.01	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094180	Matthews Richard	5/31/2024	$ 1,657.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094181	Robison Cynthia	5/31/2024	$ 1,657.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094182	Tolar Leslie	5/31/2024	$ 9,695.49	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094183	Cuthriell-Dawkins Leah	5/31/2024	$ 2,907.37	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094184	Cribbs Carla	5/31/2024	$ 6,909.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094185	Currie Ashley	5/31/2024	$ 828.75	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094185	Currie Ashley	5/31/2024	$ 4,873.42	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900094186	Forrester Jennifer	5/31/2024	$ 6,995.13	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094187	Germann Lewis	5/31/2024	$ 497.25	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900094188	Gunter Dana	5/31/2024	$ 5,305.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094189	Kinney James	5/31/2024	$ 994.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094190	McInnis Michelle	5/31/2024	$ 663.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094190	McInnis Michelle	5/31/2024	$ 7,099.17	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900094191	Meadows Jon	5/31/2024	$ 7,848.02	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094192	Mitchell Robert	5/31/2024	$ 9,080.61	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900094193	Peters Brittany	5/31/2024	$ 497.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094194	Snell Natalie	5/31/2024	$ 7,682.27	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094195	Stevens Stacie	5/31/2024	$ 7,132.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094196	Waller Marsha	5/31/2024	$ 1,491.75	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094197	Warren Mary	5/31/2024	$ 1,491.75	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094198	Hartley Chris	5/31/2024	$ 1,657.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094199	McCarty Ann	5/31/2024	$ 8,069.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094200	Clarke Amanda	5/31/2024	$ 4,497.83	AE-Federal Regular	Payroll
Geo C. Wallace CC	900094201	LeMacks Marsha	5/31/2024	$ 4,583.33	AE - State Regular	Payroll
Geo C. Wallace CC	900094202	Marchman Allison	5/31/2024	$ 2,891.33	AE - State Regular	Payroll
Geo C. Wallace CC	900094203	Martin Theodora	5/31/2024	$ 3,248.75	AE - State Regular	Payroll
Geo C. Wallace CC	900094204	Steger Barbara	5/31/2024	$ 8,419.50	AE-Federal Regular	Payroll
Geo C. Wallace CC	900094205	Godwin Lori	5/31/2024	$ 6,853.52	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094206	Harris Ryan	5/31/2024	$ 5,298.36	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900094207	Hester Kraig	5/31/2024	$ 6,009.88	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094208	Grantham Ronald	5/31/2024	$ 6,721.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094209	Warren Keith	5/31/2024	$ 6,340.78	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094210	Cook Shannon	5/31/2024	$ 994.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094211	Ivey Ramona	5/31/2024	$ 994.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094212	Jackson Lydia	5/31/2024	$ 1,989.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094213	Murph Traci	5/31/2024	$ 663.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094213	Murph Traci	5/31/2024	$ 7,165.33	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900094214	Trott Collins	5/31/2024	$ 5,370.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094215	Boyce Kimberly	5/31/2024	$ 6,365.24	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094216	Campbell Amanda	5/31/2024	$ 4,773.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094217	Long Karen	5/31/2024	$ 2,461.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094218	Sketo Sheryl	5/31/2024	$ 2,540.58	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094219	Defee Ronald	5/31/2024	$ 6,365.24	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900094220	Tice Steven	5/31/2024	$ 7,297.48	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094221	Cole Evelyn	5/31/2024	$ 4,141.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094222	Dunlap Amber	5/31/2024	$ 4,408.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094223	Forehand Kecia	5/31/2024	$ 6,410.42	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900094224	Harris Sharla	5/31/2024	$ 5,467.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094225	Johnson Joe	5/31/2024	$ 9,676.83	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094226	Butterfield Corey	5/31/2024	$ 5,654.12	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094227	Dean Justin	5/31/2024	$ 4,240.58	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094228	Flemming Tony	5/31/2024	$ 3,635.42	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900094229	Gilley Robert	5/31/2024	$ 7,254.52	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094230	Green Josey	5/31/2024	$ 5,298.36	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094231	Hagen Kenneth	5/31/2024	$ 6,365.24	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094232	Stevens Adam	5/31/2024	$ 6,009.88	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900094233	Hannon Michael	5/31/2024	$ 7,217.72	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094234	Jernigan Byron	5/31/2024	$ 8,753.63	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094235	Crews Regina	5/31/2024	$ 4,231.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094236	Grant Jennifer	5/31/2024	$ 3,695.25	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900094237	Hoffman Abner	5/31/2024	$ 9,803.38	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094238	Mears Renea	5/31/2024	$ 3,516.58	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094239	Barnes-Blackmon Shaletha	5/31/2024	$ 6,410.42	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900094240	Fredryk Abigail	5/31/2024	$ 4,230.25	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900094241	Harrison Traci	5/31/2024	$ 4,408.92	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900094242	McKnight Sheila	5/31/2024	$ 5,123.33	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900094243	Mims Sheena	5/31/2024	$ 990.60	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900094243	Mims Sheena	5/31/2024	$ 2,971.82	Title III A	Payroll
Geo C. Wallace CC	900094244	Wise Amanda	5/31/2024	$ 2,327.11	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900094244	Wise Amanda	5/31/2024	$ 6,981.31	Title III A	Payroll
Geo C. Wallace CC	900094245	Cheek Gary	5/31/2024	$ 8,447.00	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900094246	Clenney Karen	5/31/2024	$ 6,410.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094247	Wilhoit Daniel	5/31/2024	$ 5,380.17	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900094248	Compton Martha	5/31/2024	$ 9,676.83	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900094249	Buntin Kathy	5/31/2024	$ 10,724.33	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900094250	Holland Jamie	5/31/2024	$ 5,154.04	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900094251	Craig Laricia	5/31/2024	$ 7,099.17	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094252	Hawkins Dorothy	5/31/2024	$ 4,677.33	Unrestricted Sparks Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900094253	Rasberry Laurel	5/31/2024	$ 3,695.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094254	Spry Ryan	5/31/2024	$ 14,477.34	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094255	Ates Jacquelyn	5/31/2024	$ 1,102.23	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900094255	Ates Jacquelyn	5/31/2024	$ 3,306.69	Title III A	Payroll
Geo C. Wallace CC	900094256	Osmond Kelly	5/31/2024	$ 5,721.75	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900094257	Floyd Neosha	5/31/2024	$ 3,783.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094258	Jouvenas Anthony	5/31/2024	$ 8,924.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094259	Majors Katie	5/31/2024	$ 3,426.83	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094260	McDaniel Sasser Jessica	5/31/2024	$ 5,721.75	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094261	Watson Shannon	5/31/2024	$ 2,913.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094262	Willette Betty	5/31/2024	$ 4,141.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094263	Howard Buffae	5/31/2024	$ 7,787.92	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900094264	Rice Laney	5/31/2024	$ 4,251.08	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900094265	Wiggins Mary	5/31/2024	$ 7,942.50	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900094266	Reed Daymesha	5/31/2024	$ 6,410.42	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900094267	Anderson Heather	5/31/2024	$ 4,016.17	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900094268	Johnson Kelly	5/31/2024	$ 3,427.25	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900094269	Lynn Angela	5/31/2024	$ 3,962.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094270	McCallister Debra	5/31/2024	$ 4,320.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094271	McCarthy Ashleigh	5/31/2024	$ 5,721.75	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900094272	Pearce Heather	5/31/2024	$ 3,338.00	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900094273	Saulsberry Keith	5/31/2024	$ 9,482.83	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900094274	Soto Saimara	5/31/2024	$ 4,408.92	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900094275	Thomas Tanya	5/31/2024	$ 3,248.75	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094276	Weston Wendy	5/31/2024	$ 4,766.17	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900094277	Young Denise	5/31/2024	$ 3,516.58	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900094278	Cole Allen	5/31/2024	$ 4,498.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094279	Anderson Andrea	5/31/2024	$ 4,230.25	Student Support Service	Payroll
Geo C. Wallace CC	900094280	Blakely Kristina	5/31/2024	$ 5,157.17	Upward Bound	Payroll
Geo C. Wallace CC	900094281	Byrd April	5/31/2024	$ 3,516.58	Student Support Service	Payroll
Geo C. Wallace CC	900094282	Davis Brooke	5/31/2024	$ 4,230.25	Talent Search	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900094283	Hickerson Christy	5/31/2024	$ 3,695.25	Upward Bound	Payroll
Geo C. Wallace CC	900094284	Hollins Monchel	5/31/2024	$ 4,319.67	Student Support Service	Payroll
Geo C. Wallace CC	900094285	Johnson H'Akemarni	5/31/2024	$ 2,802.08	Student Support Service	Payroll
Geo C. Wallace CC	900094286	Lyman Jertavia	5/31/2024	$ 5,721.75	Student Support Service	Payroll
Geo C. Wallace CC	900094287	Morris Mary	5/31/2024	$ 5,034.17	Talent Search	Payroll
Geo C. Wallace CC	900094288	Pierce Catherine	5/31/2024	$ 6,410.42	Talent Search	Payroll
Geo C. Wallace CC	900094289	Ricks Terri	5/31/2024	$ 6,410.42	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900094290	Smith Priscilla	5/31/2024	$ 4,612.68	AE-Federal Regular	Payroll
Geo C. Wallace CC	900094291	Billings Reba	5/31/2024	$ 2,981.08	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094292	Ware Casandra	5/31/2024	$ 7,099.17	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094293	Sheppard Ola	5/31/2024	$ 6,410.42	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900094294	Oliver Kimberly	5/31/2024	$ 2,891.33	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900094295	Hindman Christina	5/31/2024	$ 4,251.08	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094296	Morelli Tiffiny	5/31/2024	$ 3,477.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094297	Ihle Ryan	5/31/2024	$ 4,733.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094298	Upshaw Christopher	5/31/2024	$ 2,348.68	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094299	Dews David	5/31/2024	$ 5,380.17	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094300	Griffiths Brianna	5/31/2024	$ 2,348.68	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094301	Adkinson Patrick	5/31/2024	$ 9,409.67	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900094302	Burnett Nathan	5/31/2024	$ 5,440.67	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900094303	Hicks Kaitlyn	5/31/2024	$ 3,427.25	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900094304	Roberts Chase	5/31/2024	$ 3,248.25	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900094305	Soto Abiezer	5/31/2024	$ 4,141.25	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900094306	Tidwell Lindsey	5/31/2024	$ 3,605.50	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900094307	Watson Ryan	5/31/2024	$ 5,299.50	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900094308	Mason Rebecca	5/31/2024	$ 3,353.87	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094308	Mason Rebecca	5/31/2024	$ 3,353.88	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900094309	Parrish Bradley	5/31/2024	$ 7,737.25	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900094310	Anderson Whitney	5/31/2024	$ 400.04	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900094311	Ashmore Amy	5/31/2024	$ 5,212.17	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900094312	Bruner Linda	5/31/2024	$ 5,479.58	Unrestricted Shared Services	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900094313	Davis-Kimbrough Andrea	5/31/2024	$ 5,301.08	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900094314	Griffin Terri	5/31/2024	$ 3,695.25	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900094315	Henderson Kallie	5/31/2024	$ 3,426.83	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900094316	Johnson-Walker Heather	5/31/2024	$ 9,319.84	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900094317	Linder Jana	5/31/2024	$ 4,408.92	ALAMAP Grant	Payroll
Geo C. Wallace CC	900094318	Willis Carrie	5/31/2024	$ 3,695.25	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900094319	Strickland Brooke	5/31/2024	$ 9,797.42	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900094320	Sessions Mandy	5/31/2024	$ 10,135.16	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900094321	Bourgeois Elizabeth	5/31/2024	$ 6,044.00	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900094322	Brannon Angila	5/31/2024	$ 3,962.67	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900094323	Wheeler Taylor	5/31/2024	$ 5,439.50	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900094324	Killingsworth Melony	5/31/2024	$ 3,427.25	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900094325	Brown Seth	5/31/2024	$ 6,410.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094326	Oldham Bobby	5/31/2024	$ 4,320.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094327	Behlim Sadekabanu	5/31/2024	$ 2,637.38	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900094328	Bourgeois Cleve	5/31/2024	$ 3,248.75	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900094329	Nichols Dana	5/31/2024	$ 3,962.67	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900094330	Greenwood Rebecca	5/31/2024	$ 4,587.58	AE-Federal Regular	Payroll
Geo C. Wallace CC	900094331	Clemons Greg	5/31/2024	$ 7,371.50	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900094332	Hall Marcus	5/31/2024	$ 3,694.75	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900094333	Lunsford John	5/31/2024	$ 4,320.00	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900094334	Martin Donald	5/31/2024	$ 5,016.17	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094335	Miller Ronald	5/31/2024	$ 3,695.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094336	Shelley Jason	5/31/2024	$ 5,390.75	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900094337	Solorio Fernando	5/31/2024	$ 4,837.58	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094338	Thomley Christopher	5/31/2024	$ 3,516.58	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094339	Thompson Tony	5/31/2024	$ 4,677.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094340	Watson Christopher	5/31/2024	$ 5,016.17	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094341	Guilford Michael	5/31/2024	$ 3,784.92	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900094342	Hawkins Marrietta	5/31/2024	$ 3,070.42	Unrestricted Sparks Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900094343	Collins Willie	5/31/2024	$ 3,427.25	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900094344	Flowers Pamela	5/31/2024	$ 3,516.58	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094345	Peterson Lisa	5/31/2024	$ 3,695.25	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	1031875	Air Conditioning Associates Inc.	6/5/2024	$ 84,978.62	CTC Bldg HVAC Project	Construction in Progress - CE
Geo C. Wallace CC	1031876	Brown Claude	6/5/2024	$ 1,100.00	Innovation Center	Other Contractual Services - PS
Geo C. Wallace CC	1031877	C & M Sporting Goods	6/5/2024	$ 294.00	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1031877	C & M Sporting Goods	6/5/2024	$ 4,231.21	Softball Womens	Deposits Held for Others -
Geo C. Wallace CC	1031878	Critten Angel	6/5/2024	$ 84.00	Unrestricted Shared Services	Elevate Clearing Refunds - SP
Geo C. Wallace CC	1031879	Davis Christopher	6/5/2024	$ 3,850.00	Innovation Center	Other Contractual Services - PS
Geo C. Wallace CC	1031881	Dothan Eagle - BH Media Group	6/5/2024	$ 1,275.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Geo C. Wallace CC	1031882	Frazier Nathan	6/5/2024	$ 2,000.00	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1031883	Gulf States Distributors	6/5/2024	$ 1,385.00	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1031884	Hudson Grant	6/5/2024	$ 1,500.00	Innovation Center	Other Contractual Services - PS
Geo C. Wallace CC	1031886	Latimer Robert	6/5/2024	$ 1,112.80	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace CC	1031887	Lynch Kenneth	6/5/2024	$ 1,100.00	Innovation Center	Other Contractual Services - PS
Geo C. Wallace CC	1031888	Mark's Outdoors Inc	6/5/2024	$ 680.00	Unrestricted Shared Services	Equipment - non capitalized -
Geo C. Wallace CC	1031889	Martin Environmental Services Inc	6/5/2024	$ 244.40	Unrestricted Sparks Campus	Waste Disposal - UC
Geo C. Wallace CC	1031890	National Peanut Festival	6/5/2024	$ 600.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Geo C. Wallace CC	1031891	Occmed Solutions Llc	6/5/2024	$ 260.00	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1031892	PEEHIP	6/5/2024	$ 800.00	Unrestricted Wallace Campus	Group Health Insurance - FB
Geo C. Wallace CC	1031893	Slingluff United Insurance	6/5/2024	$ 1,573.83	Unrestricted Shared Services	Insurance and Bonding - PS
Geo C. Wallace CC	1031894	Spa & Equipment	6/5/2024	$ 1,177.75	Vocational Ed/CTE	Materials and Supplies - MS
Geo C. Wallace CC	1031895	The Sportsman Headquarters	6/5/2024	$ 2,421.72	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1031896	United Parcel Service Inc (UPS)	6/5/2024	$ 16.90	Unrestricted Shared Services	Freight - OOS
Geo C. Wallace CC	!0000533	Greene Amy	6/6/2024	$ 64.99	Unrestricted Shared Services	Mileage - IS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	!0000534	Ihle Ryan	6/6/2024	$ 274.86	Unrestricted Wallace Campus	Mileage - IS
Geo C. Wallace CC	!0000535	Young Linda	6/6/2024	$ 27.60	Unrestricted Shared Services	Other Travel Expenses - IS
Geo C. Wallace CC	!0000535	Young Linda	6/6/2024	$ 215.00	Unrestricted Shared Services	Lodging - IS
Geo C. Wallace CC	1031897	ALACRAO	6/6/2024	$ 150.00	Unrestricted Shared Services	Memberships - PS
Geo C. Wallace CC	1031897	ALACRAO	6/6/2024	$ 350.00	Unrestricted Shared Services	Registration Fees- IS
Geo C. Wallace CC	1031898	ALACRAO	6/6/2024	$ 600.00	Unrestricted Shared Services	Registration Fees- IS
Geo C. Wallace CC	1031899	Alabama Power Company	6/13/2024	$ 20,059.10	Unrestricted Sparks Campus	Electricity - UC
Geo C. Wallace CC	1031900	Brainchild Unlimited	6/13/2024	$ 14,995.00	AE - State Regular	Materials and Supplies - MS
Geo C. Wallace CC	1031902	Diversified Maintenance	6/13/2024	$ 33,304.89	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1031903	Dothan Utilities	6/13/2024	$ 15.00	Unrestricted Wallace Campus	Electricity - UC
Geo C. Wallace CC	1031904	Henry Schein Inc	6/13/2024	$ 1,143.92	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1031905	Jones Plumbing LLC	6/13/2024	$ 2,714.28	Unrestricted Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace CC	1031906	Lowe's	6/13/2024	$ 157.33	Foundation Support-Theatre	Materials and Supplies - MS
Geo C. Wallace CC	1031906	Lowe's	6/13/2024	$ 569.05	Unrestricted Shared Services	Equipment - non capitalized -
Geo C. Wallace CC	1031906	Lowe's	6/13/2024	$ 1,513.46	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1031907	Mark Dunning Industries	6/13/2024	$ 900.22	Unrestricted Wallace Campus	Waste Disposal - UC
Geo C. Wallace CC	1031908	ODP Business Solutions LLC	6/13/2024	$ 173.96	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1031908	ODP Business Solutions LLC	6/13/2024	$ 883.45	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1031908	ODP Business Solutions LLC	6/13/2024	$ 1,375.50	AE - State Regular	Materials and Supplies - MS
Geo C. Wallace CC	1031910	Phi Theta Kappa	6/13/2024	$ 195.00	Phi Theta Kappa	Deposits Held for Others -
Geo C. Wallace CC	1031911	Phillips Striping Co LLC	6/13/2024	$ 6,700.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace CC	1031913	Ramon Lawn Care LLC	6/13/2024	$ 3,250.00	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1031913	Ramon Lawn Care LLC	6/13/2024	$ 6,384.00	Unrestricted Wallace Campus	Other Professional Fees - PS
Geo C. Wallace CC	1031917	The Barn of Dothan	6/13/2024	$ 3,759.80	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1031918	Turner Elijah	6/13/2024	$ 170.00	Upward Bound	Other Contractual Services - PS
Geo C. Wallace CC	1031919	Verizon Wireless	6/13/2024	$ 120.09	Unrestricted Shared Services	Other Contractual Services - PS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1031919	Verizon Wireless	6/13/2024	$ 462.61	Unrestricted Wallace Campus	Wireless Phones - UC
Geo C. Wallace CC	1031920	Water Works and Sewer Board Eufaula	6/13/2024	$ 695.18	Unrestricted Sparks Campus	Water & Sewer - UC
Geo C. Wallace CC	1031921	WEX Inc	6/13/2024	$ 532.49	Unrestricted Shared Services	Gasoline & Oil - Motor Veh -
Geo C. Wallace CC	1031922	State of Alabama	6/13/2024	$ 4,000.00	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1031923	Adult Education Directors Association	6/17/2024	$ 350.00	AE - State Regular	Memberships - PS
Geo C. Wallace CC	1031924	Baker Distributing Company	6/17/2024	$ 309.29	Unrestricted Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace CC	1031925	C & M Sporting Goods	6/17/2024	$ 5,760.94	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1031926	Cline Tours Inc.	6/17/2024	$ 2,288.00	Upward Bound	Other Contractual Services - PS
Geo C. Wallace CC	1031927	Elsevier Inc.	6/17/2024	$ 1,000.00	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1031928	Harris Security Systems Inc.	6/17/2024	$ 311.97	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1031929	Impact Tutoring Services LLC	6/17/2024	$ 600.00	Upward Bound	Other Contractual Services - PS
Geo C. Wallace CC	1031930	Minerva Beauty Equipment	6/17/2024	$ 578.49	Vocational Ed/CTE	Materials and Supplies - MS
Geo C. Wallace CC	1031932	Nelson Tyneshia	6/17/2024	$ 500.00	Upward Bound	Other Contractual Services - PS
Geo C. Wallace CC	1031933	NetZero USA Holding Inc	6/17/2024	$ 12,700.00	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1031934	Pinnacle NetworX LLC	6/17/2024	$ 4,595.61	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace CC	1031934	Pinnacle NetworX LLC	6/17/2024	$ 25,004.70	Unrestricted Wallace Campus	Technology - non capitalized -
Geo C. Wallace CC	1031935	PushCrankPress Inc	6/17/2024	$ 6,200.17	Unrestricted Shared Services	Advertising & Promotions -
Geo C. Wallace CC	1031936	United Parcel Service Inc (UPS)	6/17/2024	$ 16.90	Unrestricted Shared Services	Freight - OOS
Geo C. Wallace CC	1031937	W.W. Grainger Inc.	6/17/2024	$ 422.24	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1031938	Walters Control Inc	6/17/2024	$ 373.70	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1033054	ACT Inc	6/18/2024	$ 644.00	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1033054	ACT Inc	6/18/2024	$ 660.00	AE - State Regular	Materials and Supplies - MS
Geo C. Wallace CC	1033055	Airgas Inc	6/18/2024	$ 1,238.88	Unrestricted Wallace Campus	Materials and Supplies - MS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1033056	Alabama Timber Industries Inc	6/18/2024	$ 4,930.00	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1033057	Amazon	6/18/2024	$ 29.73	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	1033057	Amazon	6/18/2024	$ 404.01	Upward Bound	Materials and Supplies - MS
Geo C. Wallace CC	1033057	Amazon	6/18/2024	$ 443.98	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1033058	American Heart Association Inc	6/18/2024	$ 176.03	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1033059	April Lynn Kirkland Scholarship Fund	6/18/2024	$ 570.20	Agency Funds - Accounts Receivable	Unapplied External Scholarship - SP
Geo C. Wallace CC	1033060	AWS Foundation Inc.	6/18/2024	$ 435.00	Unrestricted Sparks Campus	Other Professional Fees - PS
Geo C. Wallace CC	1033060	AWS Foundation Inc.	6/18/2024	$ 435.00	Unrestricted Wallace Campus	Other Professional Fees - PS
Geo C. Wallace CC	1033061	Barbour County Cattlemen's Association	6/18/2024	$ 1,000.00	Agency Funds - Accounts Receivable	Unapplied External Scholarship - SP
Geo C. Wallace CC	1033062	C & M Sporting Goods	6/18/2024	$ 1,286.00	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1033063	C Spire	6/18/2024	$ 339.92	Upward Bound	Materials and Supplies - MS
Geo C. Wallace CC	1033063	C Spire	6/18/2024	$ 1,664.84	Upward Bound	Technology - non capitalized -
Geo C. Wallace CC	1033063	C Spire	6/18/2024	$ 13,483.20	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1033064	Camp Butter and Egg LLC	6/18/2024	$ 1,500.00	Talent Search	Institutional Use - OOS
Geo C. Wallace CC	1033065	Circle Pest Control	6/18/2024	$ 760.00	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1033066	Dale County High School	6/18/2024	$ 1,050.30	Agency Funds - Accounts Receivable	Unapplied External Scholarship - SP
Geo C. Wallace CC	1033067	Davis Oil Company	6/18/2024	$ 1,569.78	Unrestricted Shared Services	Gasoline & Oil - Motor Veh -
Geo C. Wallace CC	1033068	George W Long High School	6/18/2024	$ 1,000.00	Agency Funds - Accounts Receivable	Unapplied External Scholarship - SP
Geo C. Wallace CC	1033069	Global Equipment Company Inc.	6/18/2024	$ 3,070.00	Vocational Ed/CTE	Equipment - non capitalized - MS
Geo C. Wallace CC	1033070	InTerra Inc	6/18/2024	$ 6,000.00	Vocational Ed/CTE	Equipment - non capitalized -
Geo C. Wallace CC	1033071	Kyocera Document Solutions Alabama LLC	6/18/2024	$ 33.00	Unrestricted Wallace Campus	Service Contracts on Equipment -OOS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1033072	Martin Environmental Services Inc	6/18/2024	$ 394.94	Unrestricted Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace CC	1033073	Micro Current Technology Inc	6/18/2024	$ 2,611.40	Vocational Ed/CTE	Materials and Supplies - MS
Geo C. Wallace CC	1033074	National Career Development Association	6/18/2024	$ 285.00	Title III A	Memberships - PS
Geo C. Wallace CC	1033075	National High School Rodeo Foundation	6/18/2024	$ 73.80	Agency Funds - Accounts Receivable	Unapplied External Scholarship - SP
Geo C. Wallace CC	1033076	Pinnacle NetworX LLC	6/18/2024	$ 452.64	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1033076	Pinnacle NetworX LLC	6/18/2024	$ 2,681.19	Unrestricted Shared Services	Technology - non capitalized -
Geo C. Wallace CC	1033077	Quill Corporation	6/18/2024	$ 1,021.48	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1033078	RJ Young Company	6/18/2024	$ 167.02	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1033079	S & S Recovery	6/18/2024	$ 230.90	Unrestricted Shared Services	Other Professional Fees - PS
Geo C. Wallace CC	1033080	State of Alabama	6/18/2024	$ 7,238.00	Unrestricted Shared Services	Insurance and Bonding - PS
Geo C. Wallace CC	1033081	The Burmax Co. Inc.	6/18/2024	$ 537.70	Vocational Ed/CTE	Materials and Supplies - MS
Geo C. Wallace CC	1033082	The Lincoln Electric Company	6/18/2024	$ 4,610.18	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1033083	The Riley Group	6/18/2024	$ 3,600.00	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace CC	1033084	Turner Elijah	6/18/2024	$ 170.00	Upward Bound	Other Contractual Services - PS
Geo C. Wallace CC	1033085	Universal Company Inc	6/18/2024	$ 1,779.33	Vocational Ed/CTE	Materials and Supplies - MS
Geo C. Wallace CC	1033086	Wesco Gas & Welding Supply Inc.	6/18/2024	$ 3,033.87	Unrestricted Sparks Campus	Materials and Supplies - MS
Geo C. Wallace CC	1033087	Williams Monica	6/18/2024	$ 312.00	Upward Bound	Other Contractual Services - PS
Geo C. Wallace CC	1033088	Williams & FudgeInc.	6/18/2024	$ 885.46	Unrestricted Shared Services	Other Professional Fees - PS
Geo C. Wallace CC	1033089	WTVY-TV	6/18/2024	$ 1,999.93	Unrestricted Shared Services	Advertising & Promotions -
Geo C. Wallace CC	!0000536	Buntin Kathy	6/20/2024	$ 111.00	Unrestricted Shared Services	Conus (meals) - OS
Geo C. Wallace CC	!0000536	Buntin Kathy	6/20/2024	$ 577.68	Unrestricted Shared Services	Lodging - OS
Geo C. Wallace CC	!0000537	Cheek Gary	6/20/2024	$ 106.00	Unrestricted Shared Services	Conus (meals) - IS
Geo C. Wallace CC	!0000537	Cheek Gary	6/20/2024	$ 577.68	Unrestricted Shared Services	Lodging - IS
Geo C. Wallace CC	!0000538	Clarke Amanda	6/20/2024	$ 837.30	Unrestricted Shared Services	Prepaid Expense & Other
Geo C. Wallace CC	!0000539	Compton Martha	6/20/2024	$ 111.00	Unrestricted Shared Services	Conus (meals) - IS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	!0000539	Compton Martha	6/20/2024	$ 577.68	Unrestricted Shared Services	Lodging - IS
Geo C. Wallace CC	!0000540	Greenwood Rebecca	6/20/2024	$ 617.30	Unrestricted Shared Services	Prepaid Expense & Other
Geo C. Wallace CC	!0000541	LeMacks Marsha	6/20/2024	$ 617.30	Unrestricted Shared Services	Prepaid Expense & Other
Geo C. Wallace CC	!0000542	Lunsford John	6/20/2024	$ 270.00	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	!0000543	Meadows Kathy	6/20/2024	$ 617.30	Unrestricted Shared Services	Prepaid Expense & Other
Geo C. Wallace CC	!0000544	Oltmans Corinthia	6/20/2024	$ 64.99	Unrestricted Wallace Campus	Mileage - IS
Geo C. Wallace CC	!0000545	Sessions Mandy	6/20/2024	$ 7.84	Unrestricted Shared Services	Conus (meals) - IS
Geo C. Wallace CC	!0000546	Steger Barbara	6/20/2024	$ 837.30	Unrestricted Shared Services	Prepaid Expense & Other
Geo C. Wallace CC	!0000547	Treadwell Robbie	6/20/2024	$ 917.70	Unrestricted Shared Services	Prepaid Expense & Other
Geo C. Wallace CC	!0000548	Marchman Allison	6/24/2024	$ 617.30	Unrestricted Shared Services	Prepaid Expense & Other
Geo C. Wallace CC	!0000549	Saffold Valencia	6/24/2024	$ 617.30	Unrestricted Shared Services	Prepaid Expense & Other
Geo C. Wallace CC	1033090	AACRAO	6/24/2024	$ 1,300.00	Unrestricted Shared Services	Memberships - PS
Geo C. Wallace CC	1033091	Alabama Community College System	6/24/2024	$ 31,269.00	Unrestricted Shared Services	Bond Reserve Fee Expense - OOS
Geo C. Wallace CC	1033091	Alabama Community College System	6/24/2024	$ 156,345.00	Unrestricted Shared Services	ACCS Enhancement Fee Expense - OOS
Geo C. Wallace CC	1033093	Amazon	6/24/2024	$ 472.80	ADECE 2	Materials and Supplies - MS
Geo C. Wallace CC	1033093	Amazon	6/24/2024	$ 998.00	Unrestricted Sparks Campus	Technology - non capitalized -
Geo C. Wallace CC	1033093	Amazon	6/24/2024	$ 1,807.77	Unrestricted Sparks Campus	Materials and Supplies - MS
Geo C. Wallace CC	1033094	Bob Woodall Air Care	6/24/2024	$ 22,600.00	Renewal & Replacement Shared Svcs	Maintenance & Repairs - OOS
Geo C. Wallace CC	1033096	Ccs Technology Center	6/24/2024	$ 3,600.00	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1033097	Daniel Annabelle	6/24/2024	$ 120.00	Unrestricted Shared Services	Elevate Clearing Refunds - SP
Geo C. Wallace CC	1033099	Durden Outdoor Displays	6/24/2024	$ 625.00	AE - State Regular	Advertising & Promotions - OOS
Geo C. Wallace CC	1033100	Faithful Sweeper Plus LLC	6/24/2024	$ 750.00	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace CC	1033101	FMG-PrimeCare LLC	6/24/2024	$ 64.00	Unrestricted Shared Services	Other Professional Fees - PS
Geo C. Wallace CC	1033102	Goodwyn Mills & Cawood Inc	6/24/2024	$ 5,250.00	Unrestricted Sparks Campus	Other Professional Fees - PS
Geo C. Wallace CC	1033102	Goodwyn Mills & Cawood Inc	6/24/2024	$ 6,750.00	Unrestricted Wallace Campus	Other Professional Fees - PS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1033103	JRC Fabrication LLC	6/24/2024	$ 5,406.00	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1033104	Lewis Waste Disposal Services Inc	6/24/2024	$ 499.92	Unrestricted Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace CC	1033105	Lynch Kenneth	6/24/2024	$ 1,100.00	Innovation Center	Other Contractual Services - PS
Geo C. Wallace CC	1033107	RJ Young Company	6/24/2024	$ 34.95	AE - State Regular	Other Contractual Services - PS
Geo C. Wallace CC	1033108	Thompson Tractor Co. Inc	6/24/2024	$ 12,920.60	Innovation Center	Short-Term Equipment Rentals - OOS
Geo C. Wallace CC	1033109	Turner Elijah	6/24/2024	$ 170.00	Upward Bound	Other Contractual Services - PS
Geo C. Wallace CC	1033110	United Parcel Service Inc (UPS)	6/24/2024	$ 16.90	Unrestricted Shared Services	Freight - OOS
Geo C. Wallace CC	1033111	Airgas Inc	6/25/2024	$ 70.98	Unrestricted Wallace Campus	Short-Term Equipment Rentals - OOS
Geo C. Wallace CC	1033111	Airgas Inc	6/25/2024	$ 410.40	Unrestricted Sparks Campus	Materials and Supplies - MS
Geo C. Wallace CC	1033112	Alabama Department of Labor	6/25/2024	$ 640.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace CC	1033113	Alabama Power Company	6/25/2024	$ 55,467.57	Unrestricted Wallace Campus	Electricity - UC
Geo C. Wallace CC	1033115	Daniels Sharpsmart Inc.	6/25/2024	$ 79.95	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1033117	Dothan Security Inc.	6/25/2024	$ 446.60	AE - State Regular	Other Contractual Services - PS
Geo C. Wallace CC	1033119	Encore Rehabilitation Inc	6/25/2024	$ 600.00	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1033121	Kb Port LLC	6/25/2024	$ 198.63	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1033122	Kb Port LLC	6/25/2024	$ 12,500.00	Vocational Ed/CTE	Other Contractual Services - PS
Geo C. Wallace CC	1033122	Kb Port LLC	6/25/2024	$ 45,792.00	Vocational Ed/CTE	Equipment - non capitalized -
Geo C. Wallace CC	1033123	Kenworth Of Dothan Inc	6/25/2024	$ 346.45	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1033124	Laerdal Medical Corporation	6/25/2024	$ 1,898.00	Vocational Ed/CTE	Computer Software(non capital) - MS
Geo C. Wallace CC	1033124	Laerdal Medical Corporation	6/25/2024	$ 4,519.80	Vocational Ed/CTE	Technology - non capitalized - MS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1033124	Laerdal Medical Corporation	6/25/2024	$ 9,234.00	Vocational Ed/CTE	Other Contractual Services - PS
Geo C. Wallace CC	1033124	Laerdal Medical Corporation	6/25/2024	$ 13,608.07	Vocational Ed/CTE	Equipment - non capitalized - MS
Geo C. Wallace CC	1033125	MSC Industrial Supply	6/25/2024	$ 1,261.00	Innovation Center	Materials and Supplies - MS
Geo C. Wallace CC	1033126	ODP Business Solutions LLC	6/25/2024	$ 1,143.09	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1033127	Parchment LLC	6/25/2024	$ 378.30	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1033128	Quill Corporation	6/25/2024	$ 144.48	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1033128	Quill Corporation	6/25/2024	$ 170.38	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1033128	Quill Corporation	6/25/2024	$ 363.13	Unrestricted Sparks Campus	Materials and Supplies - MS
Geo C. Wallace CC	1033129	Road Mart	6/25/2024	$ 869.93	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1033131	Synergy Equipment	6/25/2024	$ 1,182.20	Unrestricted Wallace Campus	Short-Term Equipment Rentals - OOS
Geo C. Wallace CC	1033132	The Southeast AL Gas District	6/25/2024	$ 8,561.02	Unrestricted Sparks Campus	Gas & Heating Fuel - UC
Geo C. Wallace CC	1033133	TouchNet Information Systems Inc	6/25/2024	$ 750.00	Unrestricted Shared Services	Computer Software(non capital) - MS
Geo C. Wallace CC	1033134	Wells Supply Inc.	6/25/2024	$ 396.00	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	!0000550	Adkinson Patrick	6/26/2024	$ 106.00	Unrestricted Shared Services	Conus (meals) - IS
Geo C. Wallace CC	!0000550	Adkinson Patrick	6/26/2024	$ 214.60	Unrestricted Shared Services	Lodging - IS
Geo C. Wallace CC	!0000550	Adkinson Patrick	6/26/2024	$ 247.11	Unrestricted Shared Services	Mileage - IS
Geo C. Wallace CC	!0000551	Albritten Josephus	6/26/2024	$ 64.99	Unrestricted Wallace Campus	Mileage - IS
Geo C. Wallace CC	!0000552	Anderson Andrea	6/26/2024	$ 96.00	Student Support Service	Conus (meals) - OS
Geo C. Wallace CC	!0000552	Anderson Andrea	6/26/2024	$ 122.63	Student Support Service	Lodging - OS
Geo C. Wallace CC	!0000553	Clenney Karen	6/26/2024	$ 114.75	Vocational Ed/CTE	Conus (meals) - OS
Geo C. Wallace CC	!0000553	Clenney Karen	6/26/2024	$ 201.97	Vocational Ed/CTE	Other Travel Expenses - OS
Geo C. Wallace CC	!0000553	Clenney Karen	6/26/2024	$ 697.20	Vocational Ed/CTE	Mileage - OS
Geo C. Wallace CC	!0000554	Davis-Kimbrough Andrea	6/26/2024	$ 127.00	Unrestricted Shared Services	Conus (meals) - IS
Geo C. Wallace CC	!0000554	Davis-Kimbrough Andrea	6/26/2024	$ 238.30	Unrestricted Shared Services	Mileage - IS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	!0000554	Davis-Kimbrough Andrea	6/26/2024	$ 740.08	Unrestricted Shared Services	Lodging - IS
Geo C. Wallace CC	!0000555	Feggins Vincent	6/26/2024	$ 16.98	Vocational Ed/CTE	Other Travel Expenses - OS
Geo C. Wallace CC	!0000555	Feggins Vincent	6/26/2024	$ 306.00	Vocational Ed/CTE	Conus (meals) - OS
Geo C. Wallace CC	!0000555	Feggins Vincent	6/26/2024	$ 862.84	Vocational Ed/CTE	Lodging - OS
Geo C. Wallace CC	!0000555	Feggins Vincent	6/26/2024	$ 902.20	Vocational Ed/CTE	Mileage - OS
Geo C. Wallace CC	!0000556	Ferguson Joseph	6/26/2024	$ 17.91	Vocational Ed/CTE	Other Travel Expenses - OS
Geo C. Wallace CC	!0000556	Ferguson Joseph	6/26/2024	$ 306.00	Vocational Ed/CTE	Conus (meals) - OS
Geo C. Wallace CC	!0000556	Ferguson Joseph	6/26/2024	$ 902.20	Vocational Ed/CTE	Mileage - OS
Geo C. Wallace CC	!0000556	Ferguson Joseph	6/26/2024	$ 1,294.26	Vocational Ed/CTE	Lodging - OS
Geo C. Wallace CC	!0000557	Johnson-Walker Heather	6/26/2024	$ 127.00	Unrestricted Shared Services	Conus (meals) - OS
Geo C. Wallace CC	!0000557	Johnson-Walker Heather	6/26/2024	$ 238.30	Unrestricted Shared Services	Mileage - OS
Geo C. Wallace CC	!0000557	Johnson-Walker Heather	6/26/2024	$ 740.08	Unrestricted Shared Services	Lodging - OS
Geo C. Wallace CC	!0000558	Norton George	6/26/2024	$ 105.00	Unrestricted Shared Services	Conus (meals) - IS
Geo C. Wallace CC	!0000558	Norton George	6/26/2024	$ 716.88	Unrestricted Shared Services	Lodging - IS
Geo C. Wallace CC	1033135	Bell Ted	6/26/2024	$ 630.00	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1033141	Gordon Rodney	6/26/2024	$ 840.00	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1033142	Greening Daniel	6/26/2024	$ 1,050.00	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1033146	Dick Blick-Art	6/27/2024	$ 130.33	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1033147	Dolbeare Kevin	6/27/2024	$ 1,200.00	Talent Search	Institutional Use - OOS
Geo C. Wallace CC	1033148	Elmore Lawn Care Inc	6/27/2024	$ 4,387.50	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace CC	1033149	Impact Tutoring Services LLC	6/27/2024	$ 900.00	Upward Bound	Other Contractual Services - PS
Geo C. Wallace CC	1033150	Jackson Damaria	6/27/2024	$ 1,735.50	Talent Search	Other Contractual Services - PS
Geo C. Wallace CC	1033151	JM Electrical Supply Co. Inc.	6/27/2024	$ 1,375.00	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1033151	JM Electrical Supply Co. Inc.	6/27/2024	$ 2,230.55	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1033152	Lowe's	6/27/2024	$ 101.61	Unrestricted Wallace Campus	Materials and Supplies - MS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1033152	Lowe's	6/27/2024	$ 177.24	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1033152	Lowe's	6/27/2024	$ 882.55	Unrestricted Shared Services	Equipment - non capitalized -
Geo C. Wallace CC	1033153	Lynch Kenneth	6/27/2024	$ 1,100.00	Innovation Center	Other Contractual Services - PS
Geo C. Wallace CC	1033154	Nelson Tyneshia	6/27/2024	$ 750.00	Upward Bound	Other Contractual Services - PS
Geo C. Wallace CC	1033155	ODP Business Solutions LLC	6/27/2024	$ 612.52	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1033156	RJ Young Company	6/27/2024	$ 702.49	Unrestricted Shared Services	Service Contracts on Equipment -OOS
Geo C. Wallace CC	1033156	RJ Young Company	6/27/2024	$ 1,823.00	Unrestricted Shared Services	Long-Term Equipment Lease -
Geo C. Wallace CC	1033156	RJ Young Company	6/27/2024	$ 1,898.00	Unrestricted Shared Services	Expendable Fees Institutional - OOS
Geo C. Wallace CC	1033157	Slingluff United Insurance	6/27/2024	$ 4,042.60	Unrestricted Shared Services	Insurance and Bonding - PS
Geo C. Wallace CC	1033158	The Chronicle of Higher Education Inc	6/27/2024	$ 179.00	Unrestricted Sparks Campus	Books - CE
Geo C. Wallace CC	1033159	The Southeast AL Gas District	6/27/2024	$ 68.70	Unrestricted Sparks Campus	Gas & Heating Fuel - UC
Geo C. Wallace CC	1033160	United Parcel Service Inc (UPS)	6/27/2024	$ 16.90	Unrestricted Shared Services	Freight - OOS
Geo C. Wallace CC	1033161	Brown Claude	6/28/2024	$ 1,100.00	Innovation Center	Other Contractual Services - PS
Geo C. Wallace CC	1033162	College and University Prof Assoc for HR	6/28/2024	$ 1,035.00	Unrestricted Shared Services	Memberships - PS
Geo C. Wallace CC	1033163	Corbin Christopher	6/28/2024	$ 1,100.00	Innovation Center	Other Contractual Services - PS
Geo C. Wallace CC	1033164	Data Recognition Corporation	6/28/2024	$ 475.97	AE - State Regular	Materials and Supplies - MS
Geo C. Wallace CC	1033165	Dothan Area Chamber of Commerce	6/28/2024	$ 475.00	Unrestricted Shared Services	Registration Fees- IS
Geo C. Wallace CC	1033166	Forehand Timothy	6/28/2024	$ 1,200.00	Innovation Center	Other Contractual Services - PS
Geo C. Wallace CC	1033167	Grimco Inc.	6/28/2024	$ 775.20	Unrestricted Shared Services	Printing and Binding - OOS
Geo C. Wallace CC	1033168	Howard Technology Solutions	6/28/2024	$ 8,872.00	Vocational Ed/CTE	Equipment - non capitalized - MS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1033168	Howard Technology Solutions	6/28/2024	$ 23,768.00	Vocational Ed/CTE	Furniture and Equip $5K - $25K - CE
Geo C. Wallace CC	1033169	Hudson Grant	6/28/2024	$ 3,000.00	Innovation Center	Other Contractual Services - PS
Geo C. Wallace CC	1033170	Impact Tutoring Services LLC	6/28/2024	$ 600.00	Upward Bound	Other Contractual Services - PS
Geo C. Wallace CC	1033171	Key Sheena	6/28/2024	$ 600.00	Upward Bound	Other Contractual Services - PS
Geo C. Wallace CC	1033172	Nelson Tyneshia	6/28/2024	$ 500.00	Upward Bound	Other Contractual Services - PS
Geo C. Wallace CC	1033173	Pocket Nurse Enterprises Inc.	6/28/2024	$ 482.24	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1033174	Professional Safety Training LLC	6/28/2024	$ 1,015.00	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace CC	1033175	Turner Elijah	6/28/2024	$ 170.00	Upward Bound	Other Contractual Services - PS
Geo C. Wallace CC	1033176	Uline Inc	6/28/2024	$ 4,546.41	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1033177	WDHN-TV	6/28/2024	$ 2,700.00	Unrestricted Shared Services	Advertising & Promotions -
Geo C. Wallace CC	900094355	Baldwin Lisa	6/28/2024	$ 1,741.50	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900094356	Bell Lauren	6/28/2024	$ 1,101.86	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094357	Farmer Melanie	6/28/2024	$ 610.49	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094358	Flebotte Emilia	6/28/2024	$ 818.95	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094359	Graves Clair	6/28/2024	$ 1,573.20	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094360	Jones Gail	6/28/2024	$ 1,600.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094361	Kennedy Savannah	6/28/2024	$ 1,362.44	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094362	Larese Julie	6/28/2024	$ 2,263.28	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094363	McIntosh Emily	6/28/2024	$ 967.85	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094364	Money Calli	6/28/2024	$ 408.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094365	Ritter Desiray	6/28/2024	$ 2,173.94	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094366	Roberts Adam	6/28/2024	$ 893.40	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094367	Rogers Cynthia	6/28/2024	$ 720.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094368	Sherman Brian	6/28/2024	$ 968.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094369	Wray Dallas	6/28/2024	$ 364.81	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094370	Camp Claude	6/28/2024	$ 1,478.02	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094371	Fabela Alisa	6/28/2024	$ 141.68	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094372	Hughes Chad	6/28/2024	$ 983.34	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900094373	Murphy Barkley	6/28/2024	$ 926.52	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094374	Sims Frank	6/28/2024	$ 1,313.87	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094375	Stinson Angela	6/28/2024	$ 1,347.54	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094376	Corbin Bobbye	6/28/2024	$ 976.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094377	Douglass Deborah	6/28/2024	$ 992.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094378	Easterwood Heather	6/28/2024	$ 1,101.86	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094379	Flinn Cathryn	6/28/2024	$ 696.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094380	Kilcrease Cynthia	6/28/2024	$ 904.00	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900094381	McKissack Marilyn	6/28/2024	$ 416.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094382	Plake Aimee	6/28/2024	$ 400.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094383	Wilcox Rhonda	6/28/2024	$ 160.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094384	Tucker Jacy	6/28/2024	$ 582.72	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094385	Osgood Samuel	6/28/2024	$ 1,611.61	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094386	Davis Wanda	6/28/2024	$ 2,519.91	AE - State Regular	Payroll
Geo C. Wallace CC	900094387	Davis Wilburn	6/28/2024	$ 1,012.20	AE - State Regular	Payroll
Geo C. Wallace CC	900094388	Guilford Betty	6/28/2024	$ 1,964.82	AE - State Regular	Payroll
Geo C. Wallace CC	900094389	Hovanic Helen	6/28/2024	$ 1,546.69	AE - State Regular	Payroll
Geo C. Wallace CC	900094390	Johnson-Turner Mary	6/28/2024	$ 652.08	AE - State Regular	Payroll
Geo C. Wallace CC	900094391	Loftin Susan	6/28/2024	$ 833.56	AE - State Regular	Payroll
Geo C. Wallace CC	900094392	McAfee Vivian	6/28/2024	$ 560.56	AE-Federal IEL/CE	Payroll
Geo C. Wallace CC	900094393	McCoy Linda	6/28/2024	$ 833.56	AE - State Regular	Payroll
Geo C. Wallace CC	900094394	Meadows Kathy	6/28/2024	$ 1,728.30	AE - State Regular	Payroll
Geo C. Wallace CC	900094395	Moseley Debbie	6/28/2024	$ 809.48	AE - State Regular	Payroll
Geo C. Wallace CC	900094396	Nelson Edith	6/28/2024	$ 2,591.16	AE - State Regular	Payroll
Geo C. Wallace CC	900094397	Redding Erica	6/28/2024	$ 708.30	AE - State Regular	Payroll
Geo C. Wallace CC	900094398	Saffold Valencia	6/28/2024	$ 1,043.35	AE - State Regular	Payroll
Geo C. Wallace CC	900094399	Stinson Samuel	6/28/2024	$ 467.28	AE - State Regular	Payroll
Geo C. Wallace CC	900094400	Thayer Lavaughn	6/28/2024	$ 541.43	AE - State Regular	Payroll
Geo C. Wallace CC	900094401	Thornton Merissa	6/28/2024	$ 678.98	AE-Federal IEL/CE	Payroll
Geo C. Wallace CC	900094402	Treadwell Robbie	6/28/2024	$ 828.80	AE - State Inst'l	Payroll
Geo C. Wallace CC	900094403	Marshall Sondra	6/28/2024	$ 1,899.91	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094404	Myers Margaret	6/28/2024	$ 1,286.84	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900094405	Stone Wayne	6/28/2024	$ 1,462.87	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094406	Stuart Michael	6/28/2024	$ 906.87	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094407	Chaney Gregory	6/28/2024	$ 1,718.64	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094408	Crews Earnestine	6/28/2024	$ 251.94	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094409	Farmer Daniel	6/28/2024	$ 448.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094410	Forehand Timothy	6/28/2024	$ 8,088.60	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094411	Layton Jason	6/28/2024	$ 1,262.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094412	Miller Esther	6/28/2024	$ 445.48	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094413	Morgan Lisa	6/28/2024	$ 965.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094414	Strickland Katherine	6/28/2024	$ 1,327.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094415	Wells Aubrey	6/28/2024	$ 445.48	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094416	Williams Mileah	6/28/2024	$ 112.71	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094417	Wilson Lindsey	6/28/2024	$ 196.35	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094418	Dillon Merrill	6/28/2024	$ 1,933.75	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094419	Dix Carey	6/28/2024	$ 839.38	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094420	Falkner Katherine	6/28/2024	$ 1,296.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094421	Forbus Bettye	6/28/2024	$ 1,742.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094422	Thompson Connie	6/28/2024	$ 1,742.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094423	Weathington Jennifer	6/28/2024	$ 552.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094424	Clark Katrina	6/28/2024	$ 725.20	AE - State Regular	Payroll
Geo C. Wallace CC	900094425	Grimsley-Dawkins Scharona	6/28/2024	$ 59.03	Talent Search	Payroll
Geo C. Wallace CC	900094426	Hatsko Raymond	6/28/2024	$ 1,445.04	Student Support Service	Payroll
Geo C. Wallace CC	900094427	Hicks Reginald	6/28/2024	$ 188.88	Talent Search	Payroll
Geo C. Wallace CC	900094428	McCullough Bonnie	6/28/2024	$ 141.66	Talent Search	Payroll
Geo C. Wallace CC	900094429	Hatcher Michael	6/28/2024	$ 716.95	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094430	Hoskey Zahria	6/28/2024	$ 726.10	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094431	Smith Amanda	6/28/2024	$ 1,103.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094432	Roten Paul	6/28/2024	$ 1,060.91	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900094433	Edgar Jane	6/28/2024	$ 200.81	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900094434	Taylor Dylan	6/28/2024	$ 198.90	Title III A	Payroll
Geo C. Wallace CC	900094435	Whaley Kay	6/28/2024	$ 4,438.89	Unrestricted Shared Services	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900094436	Bowman Pamela	6/28/2024	$ 5,658.33	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900094437	Young Linda	6/28/2024	$ 27,074.09	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900094438	McMeekin Jessica	6/28/2024	$ 4,497.83	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900094439	Wilkins Ashli	6/28/2024	$ 14,744.78	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900094440	Anderson Joley	6/28/2024	$ 922.69	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900094441	Gay Rhonda	6/28/2024	$ 2,981.08	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094442	Nicholas Marc	6/28/2024	$ 11,666.50	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900094443	Sullivan Bettina	6/28/2024	$ 3,695.25	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900094444	Tidwell Lauren	6/28/2024	$ 4,765.67	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900094445	Baker Mickey	6/28/2024	$ 13,404.34	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900094446	Norton George	6/28/2024	$ 12,356.84	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900094447	Presley Anna Jean	6/28/2024	$ 5,212.17	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900094448	Brehm Jeannine	6/28/2024	$ 5,462.17	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900094449	Gervais Lindsay	6/28/2024	$ 3,427.25	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900094450	Matheny Jennifer	6/28/2024	$ 8,063.33	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900094451	Reeder Leslie	6/28/2024	$ 12,888.50	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900094452	Thomas Linda	6/28/2024	$ 3,516.58	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900094453	Aliabadi Leighann	6/28/2024	$ 6,349.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094454	Blackmon Michelle	6/28/2024	$ 3,873.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094455	Sawyer Jennifer	6/28/2024	$ 6,586.10	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094456	Collins Megan	6/28/2024	$ 5,506.43	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094457	Daniels Rayanne	6/28/2024	$ 8,829.93	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094458	Fuller Charlotte	6/28/2024	$ 10,617.95	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094459	Glass Tracy	6/28/2024	$ 6,425.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094460	Godwin Jennifer	6/28/2024	$ 5,270.08	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094461	Hardwick Kirsti	6/28/2024	$ 7,944.63	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094462	Justice Kathryn	6/28/2024	$ 5,797.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094463	Laye Madison	6/28/2024	$ 5,842.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094464	Lindsay Lora	6/28/2024	$ 7,510.89	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094465	Money John	6/28/2024	$ 5,314.52	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094466	Neal Beth	6/28/2024	$ 7,015.19	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094467	Owens Anna	6/28/2024	$ 8,047.67	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900094468	Paul Brandi	6/28/2024	$ 5,694.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094469	Radney Monica	6/28/2024	$ 7,176.10	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094470	Silavent Darla	6/28/2024	$ 6,900.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094471	Spivey Jacqueline	6/28/2024	$ 9,937.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094472	Trawick Melissa	6/28/2024	$ 8,526.47	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094473	Whitlow Joy	6/28/2024	$ 14,732.46	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094474	Whittaker Suzanne	6/28/2024	$ 7,911.20	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094475	Williford Patricia	6/28/2024	$ 5,468.99	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094476	Wynn Janice	6/28/2024	$ 6,107.85	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094477	Feggins Vincent	6/28/2024	$ 5,973.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094478	Ferguson Joseph	6/28/2024	$ 6,466.76	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094479	Herrell Christopher	6/28/2024	$ 6,604.85	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094480	Wood Joseph	6/28/2024	$ 6,145.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094481	Carroll Jennifer	6/28/2024	$ 8,286.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094482	Willis Cherie	6/28/2024	$ 9,867.14	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094483	Yeomans Brandie	6/28/2024	$ 10,335.69	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094484	Turner Shannon	6/28/2024	$ 11,203.28	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094485	Wells Heather	6/28/2024	$ 8,268.31	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094486	Bryant Sandra	6/28/2024	$ 8,697.47	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094487	Galloway Gwyn	6/28/2024	$ 9,607.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094488	Hall Jennifer	6/28/2024	$ 10,208.55	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094489	Hinson Kara	6/28/2024	$ 7,288.40	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094490	King Virginia	6/28/2024	$ 6,025.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094491	Mixson Hannah	6/28/2024	$ 3,516.58	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094492	Morris Jennifer	6/28/2024	$ 5,362.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094493	Salter Gail	6/28/2024	$ 7,060.33	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900094494	Shelley Morgan	6/28/2024	$ 4,721.74	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094495	Yeoman Shellie	6/28/2024	$ 6,025.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094496	Gilmore Gerald	6/28/2024	$ 13,289.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094497	Thomley Rachael	6/28/2024	$ 5,694.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094498	Harrell Judith	6/28/2024	$ 5,397.79	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094499	Welborn Kimberly	6/28/2024	$ 5,712.60	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900094500	Johnson Karie	6/28/2024	$ 5,340.93	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094501	Sheffield Bailey	6/28/2024	$ 4,547.77	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094502	Kamleh Naser	6/28/2024	$ 5,773.17	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094503	Rasberry Amy	6/28/2024	$ 10,422.67	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900094504	Hurley Wanda	6/28/2024	$ 11,562.09	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094505	Greene Amy	6/28/2024	$ 9,197.00	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900094506	Leger Pamela	6/28/2024	$ 8,318.34	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094507	Earney Billy	6/28/2024	$ 7,886.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094508	Kelly James	6/28/2024	$ 9,907.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094509	McCallister Thomas	6/28/2024	$ 6,356.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094510	Mosley Amy	6/28/2024	$ 8,489.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094511	Sanders Lisa	6/28/2024	$ 9,715.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094512	Bell Ashley	6/28/2024	$ 4,873.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094513	Raetzke Jessica	6/28/2024	$ 6,523.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094514	Hunter Rosemary	6/28/2024	$ 7,750.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094515	Morelli Paul	6/28/2024	$ 5,842.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094516	Johnson Cameron	6/28/2024	$ 7,793.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094517	Lundy Benjamin	6/28/2024	$ 6,855.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094518	West James	6/28/2024	$ 4,533.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094519	Laney Torrance	6/28/2024	$ 7,351.67	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900094520	Owen Jason	6/28/2024	$ 8,614.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094521	Adkison Steven	6/28/2024	$ 8,318.34	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094522	Buchanan Sally	6/28/2024	$ 7,239.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094523	Dixon Hope	6/28/2024	$ 8,921.00	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900094524	Estes Tara	6/28/2024	$ 8,012.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094525	Padgett Denise	6/28/2024	$ 663.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094526	Payne Mary	6/28/2024	$ 11,772.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094527	Peacock Sarah	6/28/2024	$ 10,600.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094528	Salem Sherrie	6/28/2024	$ 7,078.84	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094529	Spence Gavin	6/28/2024	$ 6,909.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094530	Wallace Brandi	6/28/2024	$ 5,952.58	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094531	Willens Jeffrey	6/28/2024	$ 13,912.93	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900094532	Darby Darron	6/28/2024	$ 6,929.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094533	Turner Riley	6/28/2024	$ 7,592.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094534	Woodham Rebecca	6/28/2024	$ 8,022.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094535	Kelley Zachary	6/28/2024	$ 9,277.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094536	Ryals Tara	6/28/2024	$ 8,049.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094537	Boozer Keith	6/28/2024	$ 13,042.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094538	Kaufman Lisa	6/28/2024	$ 1,326.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094539	Oltmans Corinthia	6/28/2024	$ 10,963.91	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094540	Venezia Melissa	6/28/2024	$ 1,989.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094541	Wilhoit Hannah	6/28/2024	$ 9,392.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094542	Cox Madison	6/28/2024	$ 663.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094543	Granberry Savannah	6/28/2024	$ 6,688.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094544	McGinnis Brook	6/28/2024	$ 663.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094545	Ware Lane Shatangi	6/28/2024	$ 6,356.33	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900094546	Albritten Josephus	6/28/2024	$ 11,705.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094547	Bradley Janet	6/28/2024	$ 13,289.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094548	Brantley Jane	6/28/2024	$ 2,210.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094549	Fischer Julie	6/28/2024	$ 10,512.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094550	Matthews Richard	6/28/2024	$ 3,315.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094551	Shelton Brent	6/28/2024	$ 1,105.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094552	Tolar Leslie	6/28/2024	$ 8,897.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094553	Warren Thomas	6/28/2024	$ 884.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094554	Maness Jennifer	6/28/2024	$ 2,210.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094555	Cribbs Carla	6/28/2024	$ 14,770.96	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094556	Currie Ashley	6/28/2024	$ 7,886.25	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900094557	Forrester Jennifer	6/28/2024	$ 884.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094557	Forrester Jennifer	6/28/2024	$ 6,025.67	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900094558	Gunter Dana	6/28/2024	$ 9,398.91	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094559	McInnis Michelle	6/28/2024	$ 7,099.17	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900094560	Meadows Jon	6/28/2024	$ 8,124.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094561	Mitchell Robert	6/28/2024	$ 8,233.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094562	Snell Natalie	6/28/2024	$ 6,356.33	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900094563	Stevens Stacie	6/28/2024	$ 13,820.59	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094564	Warren Mary	6/28/2024	$ 1,326.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094565	Hartley Chris	6/28/2024	$ 2,210.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094566	McCarty Ann	6/28/2024	$ 15,896.58	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094567	Clarke Amanda	6/28/2024	$ 4,497.83	AE-Federal Regular	Payroll
Geo C. Wallace CC	900094568	LeMacks Marsha	6/28/2024	$ 4,583.33	AE - State Regular	Payroll
Geo C. Wallace CC	900094569	Marchman Allison	6/28/2024	$ 2,891.33	AE - State Regular	Payroll
Geo C. Wallace CC	900094570	Martin Theodora	6/28/2024	$ 3,248.75	AE - State Regular	Payroll
Geo C. Wallace CC	900094571	Steger Barbara	6/28/2024	$ 8,419.50	AE-Federal Regular	Payroll
Geo C. Wallace CC	900094572	Godwin Lori	6/28/2024	$ 6,356.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094573	Harris Ryan	6/28/2024	$ 5,308.41	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900094574	Hester Kraig	6/28/2024	$ 5,970.41	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094575	Grantham Ronald	6/28/2024	$ 6,235.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094576	Warren Keith	6/28/2024	$ 3,483.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094577	Ivey Ramona	6/28/2024	$ 663.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094578	Murph Traci	6/28/2024	$ 12,691.91	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900094579	Trott Collins	6/28/2024	$ 10,899.09	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094580	Boyce Kimberly	6/28/2024	$ 5,904.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094581	Campbell Amanda	6/28/2024	$ 10,678.59	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094582	Long Karen	6/28/2024	$ 2,461.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094583	Sketo Sheryl	6/28/2024	$ 2,540.58	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094584	Defee Ronald	6/28/2024	$ 5,904.67	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900094585	Tice Steven	6/28/2024	$ 7,826.91	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094586	Cole Evelyn	6/28/2024	$ 4,141.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094587	Dunlap Amber	6/28/2024	$ 4,408.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094588	Forehand Kecia	6/28/2024	$ 6,410.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094589	Harris Sharla	6/28/2024	$ 4,804.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094590	Johnson Joe	6/28/2024	$ 9,676.83	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094591	Butterfield Corey	6/28/2024	$ 5,242.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094592	Dean Justin	6/28/2024	$ 9,482.91	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094593	Flemming Tony	6/28/2024	$ 3,635.42	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900094594	Green Josey	6/28/2024	$ 4,911.33	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900094595	Hagen Kenneth	6/28/2024	$ 5,904.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094596	Stevens Adam	6/28/2024	$ 5,573.33	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900094597	Hannon Michael	6/28/2024	$ 7,594.61	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094598	Jernigan Byron	6/28/2024	$ 7,966.48	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094599	Crews Regina	6/28/2024	$ 4,102.02	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094600	Grant Jennifer	6/28/2024	$ 3,695.25	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900094601	Hoffman Abner	6/28/2024	$ 8,213.75	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094602	Mears Renea	6/28/2024	$ 3,516.58	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094603	Barnes-Blackmon Shaletha	6/28/2024	$ 6,410.42	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900094604	Fredryk Abigail	6/28/2024	$ 4,230.25	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900094605	Harrison Traci	6/28/2024	$ 4,408.92	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900094606	McKnight Sheila	6/28/2024	$ 5,123.33	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900094607	Mims Sheena	6/28/2024	$ 990.60	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900094607	Mims Sheena	6/28/2024	$ 2,971.82	Title III A	Payroll
Geo C. Wallace CC	900094608	Wise Amanda	6/28/2024	$ 2,327.11	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900094608	Wise Amanda	6/28/2024	$ 6,981.31	Title III A	Payroll
Geo C. Wallace CC	900094609	Cheek Gary	6/28/2024	$ 8,447.00	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900094610	Clenney Karen	6/28/2024	$ 6,410.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094611	Wilhoit Daniel	6/28/2024	$ 5,380.17	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900094612	Compton Martha	6/28/2024	$ 9,676.83	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900094613	Buntin Kathy	6/28/2024	$ 10,724.33	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900094614	Holland Jamie	6/28/2024	$ 4,855.00	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900094615	Craig Laricia	6/28/2024	$ 7,099.17	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094616	Hawkins Dorothy	6/28/2024	$ 4,677.33	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900094617	Rasberry Laurel	6/28/2024	$ 3,695.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094618	Spry Ryan	6/28/2024	$ 11,308.84	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094619	Ates Jacquelyn	6/28/2024	$ 1,102.23	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900094619	Ates Jacquelyn	6/28/2024	$ 3,306.69	Title III A	Payroll
Geo C. Wallace CC	900094620	Osmond Kelly	6/28/2024	$ 5,721.75	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900094621	Floyd Neosha	6/28/2024	$ 3,783.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094622	Hall Barbara	6/28/2024	$ 3,962.51	Unrestricted Sparks Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900094623	Jouvenas Anthony	6/28/2024	$ 9,753.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094624	Majors Katie	6/28/2024	$ 3,426.83	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094625	McDaniel Sasser Jessica	6/28/2024	$ 5,721.75	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094626	Watson Shannon	6/28/2024	$ 2,913.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094627	Willette Betty	6/28/2024	$ 4,141.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094628	Howard Buffae	6/28/2024	$ 7,787.92	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900094629	Rice Laney	6/28/2024	$ 4,251.08	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900094630	Wiggins Mary	6/28/2024	$ 7,942.50	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900094631	Reed Daymesha	6/28/2024	$ 6,410.42	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900094632	Anderson Heather	6/28/2024	$ 3,766.17	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900094633	Johnson Kelly	6/28/2024	$ 3,427.25	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900094634	Lynn Angela	6/28/2024	$ 3,962.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094635	McCallister Debra	6/28/2024	$ 4,320.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094636	McCarthy Ashleigh	6/28/2024	$ 5,721.75	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900094637	Pearce Heather	6/28/2024	$ 3,338.00	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900094638	Saulsberry Keith	6/28/2024	$ 9,482.83	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900094639	Soto Saimara	6/28/2024	$ 4,408.92	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900094640	Thomas Tanya	6/28/2024	$ 3,248.75	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094641	Weston Wendy	6/28/2024	$ 4,766.17	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900094642	Young Denise	6/28/2024	$ 3,516.58	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900094643	Cole Allen	6/28/2024	$ 4,498.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094644	Anderson Andrea	6/28/2024	$ 4,230.25	Student Support Service	Payroll
Geo C. Wallace CC	900094645	Blakely Kristina	6/28/2024	$ 5,959.09	Upward Bound	Payroll
Geo C. Wallace CC	900094646	Byrd April	6/28/2024	$ 3,516.58	Student Support Service	Payroll
Geo C. Wallace CC	900094647	Davis Brooke	6/28/2024	$ 4,230.25	Talent Search	Payroll
Geo C. Wallace CC	900094648	Davis Kristan	6/28/2024	$ 1,187.05	Success Coach	Payroll
Geo C. Wallace CC	900094648	Davis Kristan	6/28/2024	$ 1,187.06	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900094649	Hickerson Christy	6/28/2024	$ 3,695.25	Upward Bound	Payroll
Geo C. Wallace CC	900094650	Hollins Monchel	6/28/2024	$ 4,319.67	Student Support Service	Payroll
Geo C. Wallace CC	900094651	Johnson H'Akemarni	6/28/2024	$ 2,802.08	Student Support Service	Payroll
Geo C. Wallace CC	900094652	Lyman Jertavia	6/28/2024	$ 5,985.63	Student Support Service	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900094653	Morris Mary	6/28/2024	$ 233.07	Talent Search	Payroll
Geo C. Wallace CC	900094653	Morris Mary	6/28/2024	$ 8,063.09	Student Support Service	Payroll
Geo C. Wallace CC	900094654	Pierce Catherine	6/28/2024	$ 663.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094654	Pierce Catherine	6/28/2024	$ 6,410.42	Talent Search	Payroll
Geo C. Wallace CC	900094655	Ricks Terri	6/28/2024	$ 6,410.42	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900094656	Smith Priscilla	6/28/2024	$ 4,766.36	AE-Federal Regular	Payroll
Geo C. Wallace CC	900094657	Billings Reba	6/28/2024	$ 2,981.08	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094658	Ware Casandra	6/28/2024	$ 7,099.17	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094659	Sheppard Ola	6/28/2024	$ 6,410.42	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900094660	Oliver Kimberly	6/28/2024	$ 2,891.33	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900094661	Hindman Christina	6/28/2024	$ 4,251.08	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094662	Morelli Tiffiny	6/28/2024	$ 3,477.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094663	Ihle Ryan	6/28/2024	$ 4,733.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094664	Dews David	6/28/2024	$ 5,380.17	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094665	Adkinson Patrick	6/28/2024	$ 9,409.67	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900094666	Burnett Nathan	6/28/2024	$ 5,440.67	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900094667	Hicks Kaitlyn	6/28/2024	$ 2,013.69	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900094668	Roberts Chase	6/28/2024	$ 2,248.75	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900094669	Soto Abiezer	6/28/2024	$ 4,141.25	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900094670	Tidwell Lindsey	6/28/2024	$ 3,605.50	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900094671	Watson Ryan	6/28/2024	$ 5,299.50	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900094672	Mason Rebecca	6/28/2024	$ 3,353.87	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094672	Mason Rebecca	6/28/2024	$ 3,353.88	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900094673	Parrish Bradley	6/28/2024	$ 7,737.25	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900094674	Anderson Whitney	6/28/2024	$ 674.64	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900094675	Ashmore Amy	6/28/2024	$ 5,212.17	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900094676	Bruner Linda	6/28/2024	$ 5,479.58	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900094677	Davis-Kimbrough Andrea	6/28/2024	$ 5,301.08	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900094678	Griffin Terri	6/28/2024	$ 3,695.25	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900094679	Henderson Kallie	6/28/2024	$ 3,426.83	Unrestricted Shared Services	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900094680	Johnson-Walker Heather	6/28/2024	$ 9,319.84	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900094681	Linder Jana	6/28/2024	$ 4,408.92	ALAMAP Grant	Payroll
Geo C. Wallace CC	900094682	Willis Carrie	6/28/2024	$ 3,695.25	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900094683	Strickland Brooke	6/28/2024	$ 9,784.67	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900094684	Sessions Mandy	6/28/2024	$ 10,135.16	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900094685	Bourgeois Elizabeth	6/28/2024	$ 6,044.00	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900094686	Brannon Angila	6/28/2024	$ 3,962.67	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900094687	Wheeler Taylor	6/28/2024	$ 5,439.50	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900094688	Killingsworth Melony	6/28/2024	$ 3,427.25	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900094689	Brown Seth	6/28/2024	$ 6,410.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094690	Oldham Bobby	6/28/2024	$ 4,320.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094691	Behlim Sadekabanu	6/28/2024	$ 296.79	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900094692	Gaspardo Gemani	6/28/2024	$ 2,704.46	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900094693	Bourgeois Cleve	6/28/2024	$ 3,248.75	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900094694	Nichols Dana	6/28/2024	$ 3,962.67	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900094695	Greenwood Rebecca	6/28/2024	$ 4,587.58	AE-Federal Regular	Payroll
Geo C. Wallace CC	900094696	Clemons Greg	6/28/2024	$ 7,371.50	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900094697	Hall Marcus	6/28/2024	$ 3,694.75	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900094698	Lunsford John	6/28/2024	$ 4,320.00	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900094699	Martin Donald	6/28/2024	$ 5,016.17	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094700	Miller Ronald	6/28/2024	$ 3,695.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094701	Shelley Jason	6/28/2024	$ 5,390.75	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900094702	Solorio Fernando	6/28/2024	$ 4,837.58	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094703	Thomley Christopher	6/28/2024	$ 3,516.58	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094704	Thompson Tony	6/28/2024	$ 4,677.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094705	Watson Christopher	6/28/2024	$ 5,016.17	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094706	Guilford Michael	6/28/2024	$ 3,784.92	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900094707	Hawkins Marrietta	6/28/2024	$ 3,070.42	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900094708	Collins Willie	6/28/2024	$ 3,427.25	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900094709	Flowers Pamela	6/28/2024	$ 3,516.58	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094710	Peterson Lisa	6/28/2024	$ 3,695.25	Unrestricted Shared Services	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	!0000559	Anderson Andrea	7/2/2024	$ 5.01	Student Support Service	Lodging - OS
Geo C. Wallace CC	!0000560	Blakely Kristina	7/2/2024	$ 586.50	Unrestricted Shared Services	Prepaid Expense & Other
Geo C. Wallace CC	!0000561	Forehand Kecia	7/2/2024	$ 273.60	Unrestricted Wallace Campus	Lodging - IS
Geo C. Wallace CC	!0000562	Hickerson Christy	7/2/2024	$ 586.50	Unrestricted Shared Services	Prepaid Expense & Other
Geo C. Wallace CC	!0000563	Ihle Ryan	7/2/2024	$ 324.96	Unrestricted Wallace Campus	Mileage - IS
Geo C. Wallace CC	!0000564	Reeder Leslie	7/2/2024	$ 106.00	Unrestricted Shared Services	Conus (meals) - IS
Geo C. Wallace CC	!0000564	Reeder Leslie	7/2/2024	$ 577.68	Unrestricted Shared Services	Lodging - IS
Geo C. Wallace CC	!0000565	Sheppard Ola	7/2/2024	$ 64.99	Unrestricted Shared Services	Mileage - IS
Geo C. Wallace CC	!0000565	Sheppard Ola	7/2/2024	$ 143.00	Unrestricted Shared Services	Conus (meals) - OS
Geo C. Wallace CC	!0000565	Sheppard Ola	7/2/2024	$ 161.98	Unrestricted Shared Services	Other Travel Expenses - OS
Geo C. Wallace CC	!0000565	Sheppard Ola	7/2/2024	$ 722.17	Unrestricted Shared Services	Mileage - OS
Geo C. Wallace CC	!0000565	Sheppard Ola	7/2/2024	$ 896.22	Unrestricted Shared Services	Lodging - OS
Geo C. Wallace CC	!0000566	Upshaw Christopher	7/2/2024	$ 324.96	Unrestricted Wallace Campus	Mileage - IS
Geo C. Wallace CC	1033180	AL Association of Student Financial Aid Administrators	7/2/2024	$ 180.00	Unrestricted Shared Services	Registration Fees- IS
Geo C. Wallace CC	1033184	Dothan Civic Center	7/2/2024	$ 2,290.09	Unrestricted Shared Services	Short-Term Building Rentals -
Geo C. Wallace CC	1033185	Dothan Utilities	7/2/2024	$ 6,864.92	Unrestricted Wallace Campus	Water & Sewer - UC
Geo C. Wallace CC	1033186	Durden Outdoor Displays	7/2/2024	$ 450.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Geo C. Wallace CC	1033186	Durden Outdoor Displays	7/2/2024	$ 450.00	Unrestricted Wallace Campus	Advertising & Promotions - OOS
Geo C. Wallace CC	1033191	PEEHIP	7/2/2024	$ 560.00	Unrestricted Shared Services	Group Health Insurance - FB
Geo C. Wallace CC	1033196	Amazon	7/3/2024	$ 593.06	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1033197	Dothan Security Inc.	7/3/2024	$ 15,738.67	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1033199	Global Equipment Company Inc.	7/3/2024	$ 1,247.49	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1033200	iCIMS Inc.	7/3/2024	$ 2,656.50	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1033201	Martin John	7/3/2024	$ 120.00	Unrestricted Shared Services	Elevate Clearing Refunds - SP
Geo C. Wallace CC	1033202	Martin Environmental Services Inc	7/3/2024	$ 244.40	Unrestricted Sparks Campus	Waste Disposal - UC

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1033203	ODP Business Solutions LLC	7/3/2024	$ 2,610.40	Unrestricted Shared Services	Equipment - non capitalized - MS
Geo C. Wallace CC	1033203	ODP Business Solutions LLC	7/3/2024	$ 2,806.30	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1033203	ODP Business Solutions LLC	7/3/2024	$ 2,807.84	Title III A	Materials and Supplies - MS
Geo C. Wallace CC	1033204	Personnel Resources Inc	7/3/2024	$ 3,523.90	Success Coach	Other Contractual Services - PS
Geo C. Wallace CC	1033204	Personnel Resources Inc	7/3/2024	$ 4,522.44	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1033204	Personnel Resources Inc	7/3/2024	$ 9,652.00	Student Support Service	Other Contractual Services - PS
Geo C. Wallace CC	1033205	Quill Corporation	7/3/2024	$ 214.77	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1033205	Quill Corporation	7/3/2024	$ 311.57	Unrestricted Sparks Campus	Materials and Supplies - MS
Geo C. Wallace CC	1033206	RJ Young Company	7/3/2024	$ 188.31	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1033207	Teaching Strategies	7/3/2024	$ 5,250.00	ADECE	Registration Fees- IS
Geo C. Wallace CC	1033208	Trident Inc.	7/3/2024	$ 3,300.00	Unrestricted Wallace Campus	Subscriptions - OOS
Geo C. Wallace CC	1033209	WCC Foundation-Dothan Campus	7/3/2024	$ 27.31	Foundation Support-Theatre	Private Grants & Contracts - GGC
Geo C. Wallace CC	1033211	PNC Bank	7/8/2024	$ 21.93	Unrestricted Shared Services	Gasoline & Oil - Motor Veh -
Geo C. Wallace CC	1033211	PNC Bank	7/8/2024	$ 75.00	Unrestricted Wallace Campus	Registration Fees- IS
Geo C. Wallace CC	1033211	PNC Bank	7/8/2024	$ 124.62	Adult Student Association	Deposits Held for Others -
Geo C. Wallace CC	1033211	PNC Bank	7/8/2024	$ 195.00	Graduation	Deposits Held for Others -
Geo C. Wallace CC	1033211	PNC Bank	7/8/2024	$ 199.00	Unrestricted Shared Services	Registration Fees- OS
Geo C. Wallace CC	1033211	PNC Bank	7/8/2024	$ 248.99	Unrestricted Sparks Campus	Materials and Supplies - MS
Geo C. Wallace CC	1033211	PNC Bank	7/8/2024	$ 330.00	Unrestricted Wallace Campus	Memberships - PS
Geo C. Wallace CC	1033211	PNC Bank	7/8/2024	$ 378.89	Talent Search	Institutional Use - OOS
Geo C. Wallace CC	1033211	PNC Bank	7/8/2024	$ 450.00	Vocational Ed/CTE	Other Contractual Services - PS
Geo C. Wallace CC	1033211	PNC Bank	7/8/2024	$ 569.41	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1033211	PNC Bank	7/8/2024	$ 650.00	Title III A	Registration Fees- IS
Geo C. Wallace CC	1033211	PNC Bank	7/8/2024	$ 1,053.94	Vocational Ed/CTE	Materials and Supplies - MS
Geo C. Wallace CC	1033211	PNC Bank	7/8/2024	$ 1,070.00	Vocational Ed/CTE	Registration Fees- IS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1033211	PNC Bank	7/8/2024	$ 1,978.30	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1033211	PNC Bank	7/8/2024	$ 18,644.94	Unrestricted Wallace Campus	Conus (meals) - IS
Geo C. Wallace CC	1033215	State of Alabama	7/8/2024	$ 495.79	Unrestricted Shared Services	Unemployment Compensation - FB
Geo C. Wallace CC	!0000567	Defee Ronald	7/9/2024	$ 995.65	Unrestricted Shared Services	Prepaid Expense & Other
Geo C. Wallace CC	!0000568	Tice Steven	7/9/2024	$ 1,330.33	Unrestricted Shared Services	Prepaid Expense & Other
Geo C. Wallace CC	1033218	Amazon	7/9/2024	$ 64.60	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1033218	Amazon	7/9/2024	$ 756.89	Unrestricted Sparks Campus	Materials and Supplies - MS
Geo C. Wallace CC	1033218	Amazon	7/9/2024	$ 1,926.21	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1033219	Baker Distributing Company	7/9/2024	$ 521.78	Unrestricted Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace CC	1033220	Bob Woodall Air Care	7/9/2024	$ 32,000.00	Renewal & Replacement Shared Svcs	Maintenance & Repairs - OOS
Geo C. Wallace CC	1033221	Frazier Nathan	7/9/2024	$ 2,000.00	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1033224	Imperial Dade	7/9/2024	$ 2,136.32	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1033226	Latimer Robert	7/9/2024	$ 1,112.80	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace CC	1033227	Layton Jason	7/9/2024	$ 1,600.00	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace CC	1033228	ODP Business Solutions LLC	7/9/2024	$ 123.31	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1033228	ODP Business Solutions LLC	7/9/2024	$ 192.10	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1033228	ODP Business Solutions LLC	7/9/2024	$ 775.83	Unrestricted Sparks Campus	Materials and Supplies - MS
Geo C. Wallace CC	1033229	Pich Fred	7/9/2024	$ 1,112.80	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace CC	1033230	S & S Recovery	7/9/2024	$ 148.31	Unrestricted Shared Services	Other Professional Fees - PS
Geo C. Wallace CC	1033231	Scarborough & Associates Inc.	7/9/2024	$ 69,208.04	Multi Generator Project	Construction in Progress - CE
Geo C. Wallace CC	1033232	Sharon Taylor	7/9/2024	$ 200.00	Student Support Service	Other Contractual Services - PS
Geo C. Wallace CC	1033233	State of Alabama	7/9/2024	$ 7,834.00	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace CC	1033234	Thompson Mark	7/9/2024	$ 400.00	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace CC	1033235	Verified Credentials LLC	7/9/2024	$ 54.00	Dual Enrollment	Scholarship and Waivers - SW

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1033236	Walmart	7/9/2024	$ 95.32	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1033236	Walmart	7/9/2024	$ 277.72	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	1033236	Walmart	7/9/2024	$ 308.08	Unrestricted Sparks Campus	Materials and Supplies - MS
Geo C. Wallace CC	1033236	Walmart	7/9/2024	$ 579.60	Talent Search	Institutional Use - OOS
Geo C. Wallace CC	1033237	WEX Inc	7/9/2024	$ 590.32	Unrestricted Shared Services	Gasoline & Oil - Motor Veh -
Geo C. Wallace CC	!0000569	Anderson Andrea	7/10/2024	$ 304.75	Unrestricted Shared Services	Prepaid Expense & Other
Geo C. Wallace CC	!0000570	Henderson Kallie	7/10/2024	$ 64.99	Unrestricted Shared Services	Mileage - IS
Geo C. Wallace CC	!0000571	Johnson Kelly	7/10/2024	$ 460.98	Unrestricted Shared Services	Prepaid Expense & Other
Geo C. Wallace CC	!0000572	McCarthy Ashleigh	7/10/2024	$ 493.98	Unrestricted Shared Services	Prepaid Expense & Other
Geo C. Wallace CC	!0000573	Morris Mary	7/10/2024	$ 304.75	Unrestricted Shared Services	Prepaid Expense & Other
Geo C. Wallace CC	!0000574	Presley Anna Jean	7/10/2024	$ 1,000.00	Talent Search	Institutional Use - OOS
Geo C. Wallace CC	!0000575	Sheppard Ola	7/10/2024	$ 124.00	Unrestricted Sparks Campus	Conus (meals) - IS
Geo C. Wallace CC	!0000575	Sheppard Ola	7/10/2024	$ 254.55	Unrestricted Sparks Campus	Mileage - IS
Geo C. Wallace CC	!0000575	Sheppard Ola	7/10/2024	$ 534.42	Unrestricted Sparks Campus	Lodging - IS
Geo C. Wallace CC	!0000576	Thomas Linda	7/10/2024	$ 359.98	Unrestricted Shared Services	Prepaid Expense & Other
Geo C. Wallace CC	!0000577	Thomley Rachael	7/10/2024	$ 297.50	Vocational Ed/CTE	Conus (meals) - OS
Geo C. Wallace CC	!0000577	Thomley Rachael	7/10/2024	$ 500.98	Vocational Ed/CTE	Mileage - OS
Geo C. Wallace CC	!0000577	Thomley Rachael	7/10/2024	$ 789.70	Vocational Ed/CTE	Lodging - OS
Geo C. Wallace CC	!0000578	Young Linda	7/10/2024	$ 75.00	Unrestricted Shared Services	Memberships - PS
Geo C. Wallace CC	!0000579	Hollins Monchel	7/10/2024	$ 304.75	Unrestricted Shared Services	Prepaid Expense & Other
Geo C. Wallace CC	1033238	Alabama Power Company	7/11/2024	$ 21,890.76	Unrestricted Sparks Campus	Electricity - UC
Geo C. Wallace CC	1033240	Ascend Learning Holdings LLC	7/11/2024	$ 52,798.08	Unrestricted Wallace Campus	Health Sciences Institutional - OOS
Geo C. Wallace CC	1033241	BLS Charters Inc.	7/11/2024	$ 2,400.00	Student Support Service	Other Contractual Services - PS
Geo C. Wallace CC	1033243	C Spire	7/11/2024	$ 2,082.94	Unrestricted Wallace Campus	Cable - UC
Geo C. Wallace CC	1033245	Dothan Utilities	7/11/2024	$ 15.00	Unrestricted Wallace Campus	Electricity - UC
Geo C. Wallace CC	1033246	Endless Bridges Consulting LLC	7/11/2024	$ 2,500.00	Talent Search	Institutional Use - OOS
Geo C. Wallace CC	1033248	Gaumard Scientific Company Inc.	7/11/2024	$ 2,948.00	Vocational Ed/CTE	Equipment - non capitalized - MS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1033253	J.L. Matthews Company Inc	7/11/2024	$ 3,760.14	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1033254	Jackson Damaria	7/11/2024	$ 1,365.00	Talent Search	Other Contractual Services - PS
Geo C. Wallace CC	1033255	Kaplan Early Learning Company	7/11/2024	$ 2,008.22	ADECE 2	Materials and Supplies - MS
Geo C. Wallace CC	1033256	Lewis Smith Supply	7/11/2024	$ 354.23	Renewal & Replacement Shared Svcs	Maintenance & Repairs - OOS
Geo C. Wallace CC	1033258	Mark Dunning Industries	7/11/2024	$ 900.22	Unrestricted Wallace Campus	Waste Disposal - UC
Geo C. Wallace CC	1033261	Muller Communications Inc	7/11/2024	$ 58.00	Unrestricted Shared Services	Service Contracts on Equipment -OOS
Geo C. Wallace CC	1033262	National Career Development Association	7/11/2024	$ 1,350.00	Title III A	Registration Fees- IS
Geo C. Wallace CC	1033263	NC-SARA	7/11/2024	$ 4,400.00	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1033264	Northeast Alabama Community College	7/11/2024	$ 750.00	Vocational Ed/CTE	Registration Fees- IS
Geo C. Wallace CC	1033265	O'Reilly Automotive Stores Inc	7/11/2024	$ 150.87	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1033266	ODP Business Solutions LLC	7/11/2024	$ 572.06	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1033266	ODP Business Solutions LLC	7/11/2024	$ 712.58	Student Support Service	Materials and Supplies - MS
Geo C. Wallace CC	1033269	Pocket Nurse Enterprises Inc.	7/11/2024	$ 1,489.93	Vocational Ed/CTE	Materials and Supplies - MS
Geo C. Wallace CC	1033270	RJ Young Company	7/11/2024	$ 77.96	Unrestricted Shared Services	Service Contracts on Equipment -OOS
Geo C. Wallace CC	1033276	Strickland Paper Company Inc	7/11/2024	$ 3,156.80	Unrestricted Shared Services	Printing and Binding - OOS
Geo C. Wallace CC	1033277	United Parcel Service Inc (UPS)	7/11/2024	$ 16.90	Unrestricted Shared Services	Freight - OOS
Geo C. Wallace CC	1033278	Verizon Wireless	7/11/2024	$ 120.05	Unrestricted Shared Services	Other Contractual Services - PS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1033278	Verizon Wireless	7/11/2024	$ 462.61	Unrestricted Wallace Campus	Wireless Phones - UC
Geo C. Wallace CC	1033279	Water Works and Sewer Board Eufaula	7/11/2024	$ 645.55	Unrestricted Sparks Campus	Water & Sewer - UC
Geo C. Wallace CC	1033281	Wittichen Supply Company LLC	7/11/2024	$ 1,390.14	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1033282	4Imprint Inc	7/12/2024	$ 660.60	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1033282	4Imprint Inc	7/12/2024	$ 839.65	Talent Search	Materials and Supplies - MS
Geo C. Wallace CC	1033283	Airgas Inc	7/12/2024	$ 73.34	Unrestricted Wallace Campus	Short-Term Equipment Rentals - OOS
Geo C. Wallace CC	1033283	Airgas Inc	7/12/2024	$ 318.00	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1033284	Alabama Deans of Student Affairs Association	7/12/2024	$ 130.00	Unrestricted Shared Services	Registration Fees- IS
Geo C. Wallace CC	1033285	Amazon	7/12/2024	$ 127.98	Student Support Service	Materials and Supplies - MS
Geo C. Wallace CC	1033285	Amazon	7/12/2024	$ 536.95	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1033285	Amazon	7/12/2024	$ 602.59	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1033286	BLS Charters Inc.	7/12/2024	$ 2,400.00	Talent Search	Institutional Use - OOS
Geo C. Wallace CC	1033287	CCW Financial Solutions LLC	7/12/2024	$ 800.00	Talent Search	Institutional Use - OOS
Geo C. Wallace CC	1033287	CCW Financial Solutions LLC	7/12/2024	$ 2,400.00	Upward Bound	Other Contractual Services - PS
Geo C. Wallace CC	1033288	Davis Oil Company	7/12/2024	$ 3,264.85	Unrestricted Shared Services	Gasoline & Oil - Motor Veh -
Geo C. Wallace CC	1033289	Dothan Area Chamber of Commerce	7/12/2024	$ 450.00	Unrestricted Shared Services	Registration Fees- IS
Geo C. Wallace CC	1033290	Durden Outdoor Displays	7/12/2024	$ 5,375.00	Flowers Surgical Tech	Advertising & Promotions - OOS
Geo C. Wallace CC	1033291	Fastenal Company	7/12/2024	$ 7,789.95	Vocational Ed/CTE	Equipment - non capitalized -
Geo C. Wallace CC	1033292	Fastener Service Inc	7/12/2024	$ 314.00	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1033293	Ferguson Wrecker Service	7/12/2024	$ 200.00	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1033294	Fray Fitness	7/12/2024	$ 245.08	Unrestricted Sparks Campus	Materials and Supplies - MS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1033296	J.L. Matthews Company Inc	7/12/2024	$ 132.66	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1033297	JM Electrical Supply Co. Inc.	7/12/2024	$ 2,070.27	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1033298	Knox Pest Control	7/12/2024	$ 590.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace CC	1033299	Kyocera Document Solutions Alabama LLC	7/12/2024	$ 33.00	Unrestricted Wallace Campus	Service Contracts on Equipment -OOS
Geo C. Wallace CC	1033300	Lakeshore Learning Materials	7/12/2024	$ 1,215.82	ADECE 2	Materials and Supplies - MS
Geo C. Wallace CC	1033301	Learning Labs Inc	7/12/2024	$ 3,306.91	Career Tech Equipment-	Equipment - non capitalized -
Geo C. Wallace CC	1033302	Limmer Education LLC	7/12/2024	$ 882.90	Unrestricted Wallace Campus	Health Sciences Institutional -
Geo C. Wallace CC	1033303	Lowe's	7/12/2024	$ 12.33	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1033303	Lowe's	7/12/2024	$ 284.80	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1033304	O'Reilly Automotive Stores Inc	7/12/2024	$ 900.13	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1033305	ODP Business Solutions LLC	7/12/2024	$ 298.82	Talent Search	Materials and Supplies - MS
Geo C. Wallace CC	1033305	ODP Business Solutions LLC	7/12/2024	$ 1,644.45	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1033306	Pasco Scientific	7/12/2024	$ 596.00	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1033307	Platinum Educational Group LLC	7/12/2024	$ 1,921.00	Unrestricted Wallace Campus	Health Sciences Institutional - OOS
Geo C. Wallace CC	1033308	PushCrankPress Inc	7/12/2024	$ 6,200.17	Unrestricted Shared Services	Advertising & Promotions -
Geo C. Wallace CC	1033309	Sabel Steel Service Inc	7/12/2024	$ 1,543.21	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1033310	Show-off Productions	7/12/2024	$ 620.00	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1033311	Southern Educational Systems Inc.	7/12/2024	$ 48,922.63	Career Tech Equipment - ETF Approp	Furniture and Equip $5K - $25K - CE
Geo C. Wallace CC	1033312	The Lincoln Electric Company	7/12/2024	$ 350.72	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1033313	American Welding Society	7/16/2024	$ 273.00	Unrestricted Wallace Campus	Memberships - PS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1033314	Barnes & Noble Booksellers	7/16/2024	$ 4,486.72	Bookstore - Shared Services	Bookstore - AP
Geo C. Wallace CC	1033314	Barnes & Noble Booksellers	7/16/2024	$ 215,736.00	Unrestricted Shared Services	Bookstore - AP
Geo C. Wallace CC	1033315	Bob Woodall Air Care	7/16/2024	$ 9,500.00	Renewal & Replacement Shared Svcs	Maintenance & Repairs - OOS
Geo C. Wallace CC	1033316	Brannon Mary	7/16/2024	$ 525.00	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace CC	1033317	C & M Sporting Goods	7/16/2024	$ 500.00	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1033318	Circle Pest Control	7/16/2024	$ 760.00	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1033319	CoAEMSP	7/16/2024	$ 1,700.00	Unrestricted Wallace Campus	Other Professional Fees - PS
Geo C. Wallace CC	1033320	Coffman International	7/16/2024	$ 7,452.30	Unrestricted Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace CC	1033321	Diversified Maintenance	7/16/2024	$ 33,304.89	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1033322	Goodwyn Mills & Cawood Inc	7/16/2024	$ 3,500.00	Unrestricted Sparks Campus	Other Professional Fees - PS
Geo C. Wallace CC	1033322	Goodwyn Mills & Cawood Inc	7/16/2024	$ 4,500.00	Unrestricted Wallace Campus	Other Professional Fees - PS
Geo C. Wallace CC	1033323	Great Lakes Educational Loan Services Inc.	7/16/2024	$ 21,169.00	Private Loans	Unapplied External Scholarship - SP
Geo C. Wallace CC	1033324	Harris Security Systems Inc.	7/16/2024	$ 1,919.80	Unrestricted Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace CC	1033325	ID123	7/16/2024	$ 4,000.00	Title III A	Materials and Supplies - MS
Geo C. Wallace CC	1033326	J F Ingram State Technical College	7/16/2024	$ 206,505.00	Unrestricted Shared Services	Institutional Use - OOS
Geo C. Wallace CC	1033327	Jerome's Catering	7/16/2024	$ 1,122.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	1033328	Lewis Smith Supply	7/16/2024	$ 1,088.79	Renewal & Replacement Shared Svcs	Maintenance & Repairs - OOS
Geo C. Wallace CC	1033329	Lynch Kenneth	7/16/2024	$ 1,100.00	Innovation Center	Other Contractual Services - PS
Geo C. Wallace CC	1033330	ODP Business Solutions LLC	7/16/2024	$ 182.41	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1033331	Paper Direct Inc	7/16/2024	$ 340.46	Unrestricted Shared Services	Materials and Supplies - MS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1033332	Park Avenue Coin Laundry	7/16/2024	$ 15.00	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1033333	Patterson Arion	7/16/2024	$ 120.00	Unrestricted Shared Services	Elevate Clearing Refunds - SP
Geo C. Wallace CC	1033334	Southeastern Association for Community College Research	7/16/2024	$ 548.00	Unrestricted Shared Services	Registration Fees- OS
Geo C. Wallace CC	1033335	Turner Elijah	7/16/2024	$ 250.00	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1033336	United Parcel Service Inc (UPS)	7/16/2024	$ 16.90	Unrestricted Shared Services	Freight - OOS
Geo C. Wallace CC	1033337	Verified Credentials LLC	7/16/2024	$ 26.40	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1033338	Walters Control Inc	7/16/2024	$ 929.77	Renewal & Replacement Shared Svcs	Maintenance & Repairs - OOS
Geo C. Wallace CC	1033339	Ward's Science	7/16/2024	$ 120.70	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1033340	Williams & FudgeInc.	7/16/2024	$ 1,047.57	Unrestricted Shared Services	Other Professional Fees - PS
Geo C. Wallace CC	1033342	4Imprint Inc	7/17/2024	$ 466.96	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1033343	Accreditation Commission for Education in Nursing	7/17/2024	$ 7,875.00	Unrestricted Wallace Campus	Other Professional Fees - PS
Geo C. Wallace CC	1033344	ACT Inc	7/17/2024	$ 260.00	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1033344	ACT Inc	7/17/2024	$ 363.00	AE - State Regular	Materials and Supplies - MS
Geo C. Wallace CC	1033345	Airgas Inc	7/17/2024	$ 420.66	Unrestricted Sparks Campus	Materials and Supplies - MS
Geo C. Wallace CC	1033346	Amazon	7/17/2024	$ 167.09	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1033347	American Heart Association Inc	7/17/2024	$ 795.60	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1033348	B&H Photo-Video	7/17/2024	$ 894.51	Unrestricted Shared Services	Technology - non capitalized -
Geo C. Wallace CC	1033349	Daniels Sharpsmart Inc.	7/17/2024	$ 79.95	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1033350	Dothan Security Inc.	7/17/2024	$ 475.56	AE - State Regular	Other Contractual Services - PS
Geo C. Wallace CC	1033351	Durden Outdoor Displays	7/17/2024	$ 625.00	AE - State Regular	Advertising & Promotions - OOS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1033351	Durden Outdoor Displays	7/17/2024	$ 1,000.00	AE-Federal Regular	Advertising & Promotions - OOS
Geo C. Wallace CC	1033351	Durden Outdoor Displays	7/17/2024	$ 1,455.04	Unrestricted Shared Services	Advertising & Promotions - OOS
Geo C. Wallace CC	1033352	Easterseals Central Alabama	7/17/2024	$ 1,114.18	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace CC	1033353	Hagler Russell	7/17/2024	$ 500.00	Innovation Center	Other Contractual Services - PS
Geo C. Wallace CC	1033354	Hudson Office Supply Inc	7/17/2024	$ 428.00	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1033355	Kaplan Early Learning Company	7/17/2024	$ 114.42	ADECE 2	Materials and Supplies - MS
Geo C. Wallace CC	1033356	KONE Inc.	7/17/2024	$ 2,376.93	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1033357	Lewis Waste Disposal Services Inc	7/17/2024	$ 725.60	Unrestricted Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace CC	1033358	Lewis Inc.	7/17/2024	$ 2,795.58	Innovation Center	Materials and Supplies - MS
Geo C. Wallace CC	1033359	Martin Environmental Services Inc	7/17/2024	$ 85.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace CC	1033360	Mike's Window Treatment	7/17/2024	$ 11,065.00	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1033361	O'Reilly Automotive Stores Inc	7/17/2024	$ 62.30	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1033362	ODP Business Solutions LLC	7/17/2024	$ 188.13	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1033362	ODP Business Solutions LLC	7/17/2024	$ 1,006.12	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1033363	Pasco Scientific	7/17/2024	$ 160.00	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1033364	PDQCOM Corporation	7/17/2024	$ 3,150.00	Unrestricted Wallace Campus	Subscriptions - OOS
Geo C. Wallace CC	1033365	Quill Corporation	7/17/2024	$ 223.88	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1033366	Sequel Electrical Supply	7/17/2024	$ 575.00	Unrestricted Shared Services	Materials and Supplies - MS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1033367	Southern Water and Wastewater Services LLC	7/17/2024	$ 425.00	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1033368	The Riley Group	7/17/2024	$ 1,200.00	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace CC	1033369	Uline Inc	7/17/2024	$ 405.19	ACCS State Micro Grants	Materials and Supplies - MS
Geo C. Wallace CC	1033370	Universal Company Inc	7/17/2024	$ 120.15	Vocational Ed/CTE	Materials and Supplies - MS
Geo C. Wallace CC	1033371	VirTra Inc.	7/17/2024	$ 29,083.81	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
Geo C. Wallace CC	1033372	Wesco Gas & Welding Supply Inc.	7/17/2024	$ 50,530.84	Career Tech Equipment-Welding	Furniture and Equip $5K - $25K - CE
Geo C. Wallace CC	1033373	Airgas Inc	7/19/2024	$ 1,012.80	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1033374	Alabama Association of Chiefs of Police	7/19/2024	$ 200.00	Unrestricted Shared Services	Registration Fees- IS
Geo C. Wallace CC	1033375	Alabama Deans of Student Affairs Association	7/19/2024	$ 65.00	Success Coach	Registration Fees- IS
Geo C. Wallace CC	1033376	Association of the United States Army (AUSA)	7/19/2024	$ 175.00	Unrestricted Shared Services	Memberships - PS
Geo C. Wallace CC	1033377	Blue Jamya	7/19/2024	$ 105.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	1033378	C & M Sporting Goods	7/19/2024	$ 171.65	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1033379	Center for Scholarship Administration Inc.	7/19/2024	$ 81.35	Agency Funds - Accounts Receivable	Unapplied External Scholarship - SP
Geo C. Wallace CC	1033380	Chick-Fil-A Dothan	7/19/2024	$ 1,778.13	Nursing Association	Deposits Held for Others -
Geo C. Wallace CC	1033381	Craft Keyona	7/19/2024	$ 105.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	1033382	Davis Malaysia	7/19/2024	$ 105.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	1033383	Dothan Security Inc.	7/19/2024	$ 15,871.33	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1033384	Floyd Armani	7/19/2024	$ 105.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	1033385	Henderson Logan	7/19/2024	$ 90.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	1033386	Hood Brantley	7/19/2024	$ 4,150.00	Unrestricted Shared Services	Elevate Clearing Refunds - SP
Geo C. Wallace CC	1033387	Howard Tiyus	7/19/2024	$ 105.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	1033388	Hurt Kaneceya	7/19/2024	$ 105.00	Upward Bound	Institutional Use - OOS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1033389	Jackson Jamiya	7/19/2024	$ 105.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	1033390	Kennebrew Chanice	7/19/2024	$ 105.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	1033391	Knight Aliyah	7/19/2024	$ 100.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	1033392	Knight Alloyd	7/19/2024	$ 90.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	1033393	Lewis Alexis	7/19/2024	$ 105.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	1033394	Lewis Shameria	7/19/2024	$ 105.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	1033395	Martin Zion	7/19/2024	$ 100.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	1033396	McCray Tetyana	7/19/2024	$ 105.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	1033397	McKenzie Amya	7/19/2024	$ 100.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	1033398	McKinnon Jasmine	7/19/2024	$ 105.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	1033399	McKinnon Jordan	7/19/2024	$ 90.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	1033400	Middleton Janyiah	7/19/2024	$ 105.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	1033401	Mims Damaiya	7/19/2024	$ 105.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	1033402	Morris Dorian	7/19/2024	$ 105.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	1033403	O'Hara Christian	7/19/2024	$ 100.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	1033404	ODP Business Solutions LLC	7/19/2024	$ 201.30	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1033404	ODP Business Solutions LLC	7/19/2024	$ 513.13	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1033404	ODP Business Solutions LLC	7/19/2024	$ 863.19	Student Support Service	Materials and Supplies - MS
Geo C. Wallace CC	1033404	ODP Business Solutions LLC	7/19/2024	$ 1,140.71	Upward Bound	Materials and Supplies - MS
Geo C. Wallace CC	1033405	PACE Inc.	7/19/2024	$ 879.01	Agency Funds - Accounts Receivable	Unapplied External Scholarship - SP
Geo C. Wallace CC	1033406	Palmer Kiavani	7/19/2024	$ 105.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	1033407	Ricks Alyssa	7/19/2024	$ 105.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	1033408	Royal Cup Inc.	7/19/2024	$ 690.03	Student Support Service	Materials and Supplies - MS
Geo C. Wallace CC	1033409	Scholarship America Inc	7/19/2024	$ 808.43	Agency Funds - Accounts Receivable	Unapplied External Scholarship - SP
Geo C. Wallace CC	1033410	Sheppard Addysen	7/19/2024	$ 100.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	1033411	Smith Ta'Zaria	7/19/2024	$ 105.00	Upward Bound	Institutional Use - OOS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1033412	Steele Zachai	7/19/2024	$ 100.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	1033413	Thompson Tractor Co. Inc	7/19/2024	$ 3,397.70	Innovation Center	Short-Term Equipment Rentals - OOS
Geo C. Wallace CC	1033414	Thompson Tractor Co. Inc	7/19/2024	$ 2,873.13	Innovation Center	Short-Term Equipment Rentals - OOS
Geo C. Wallace CC	1033415	Turner Ashley	7/19/2024	$ 105.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	1033416	Wiregrass United Way	7/19/2024	$ 1,500.00	Unrestricted Shared Services	Advertising & Promotions -
Geo C. Wallace CC	1033418	Young Kurei	7/19/2024	$ 90.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	1033419	Bondy's Nissan	7/19/2024	$ 29,162.50	Unrestricted Shared Services	Transportation Equip > $25
Geo C. Wallace CC	1033420	Alabama Power Company	7/31/2024	$ 62,019.01	Unrestricted Wallace Campus	Electricity - UC
Geo C. Wallace CC	1033421	Altec Capital Services	7/31/2024	$ 149,900.00	SP Equipment Lineworker	Transportation Equip > $25
Geo C. Wallace CC	1033422	Bell Ted	7/31/2024	$ 570.00	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1033423	Brannon Mary	7/31/2024	$ 1,785.00	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace CC	1033424	Brown Claude	7/31/2024	$ 1,100.00	Innovation Center	Other Contractual Services - PS
Geo C. Wallace CC	1033425	Cazier Gideon	7/31/2024	$ 3,500.00	Unrestricted Shared Services	Elevate Clearing Refunds - SP
Geo C. Wallace CC	1033426	CCW Financial Solutions LLC	7/31/2024	$ 500.00	Student Support Service	Other Contractual Services - PS
Geo C. Wallace CC	1033427	Davis Oil Company	7/31/2024	$ 1,681.84	Unrestricted Shared Services	Gasoline & Oil - Motor Veh -
Geo C. Wallace CC	1033429	Dothan Utilities	7/31/2024	$ 4,394.56	Unrestricted Wallace Campus	Water & Sewer - UC
Geo C. Wallace CC	1033430	Elmore Lawn Care Inc	7/31/2024	$ 450.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace CC	1033430	Elmore Lawn Care Inc	7/31/2024	$ 4,387.50	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace CC	1033431	Faithful Sweeper Plus LLC	7/31/2024	$ 750.00	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace CC	1033433	Gonzalez Erasmo	7/31/2024	$ 3,500.00	Unrestricted Shared Services	Elevate Clearing Refunds - SP
Geo C. Wallace CC	1033434	Gordon Rodney	7/31/2024	$ 630.00	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1033435	Greening Daniel	7/31/2024	$ 1,470.00	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1033438	Kay A Floyd	7/31/2024	$ 16,800.00	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1033439	Lakeside Building Materials	7/31/2024	$ 253.41	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1033445	Pregana Matthew	7/31/2024	$ 3,500.00	Unrestricted Shared Services	Elevate Clearing Refunds - SP
Geo C. Wallace CC	1033446	Purvis Tyler	7/31/2024	$ 3,500.00	Unrestricted Shared Services	Elevate Clearing Refunds - SP

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1033447	Ramon Lawn Care LLC	7/31/2024	$ 1,750.00	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1033450	Shehane Mark	7/31/2024	$ 1,250.00	Unrestricted Shared Services	Elevate Clearing Refunds - SP
Geo C. Wallace CC	1033451	TDR Brands International	7/31/2024	$ 1,500.00	Student Support Service	Other Contractual Services - PS
Geo C. Wallace CC	1033452	The Southeast AL Gas District	7/31/2024	$ 6,592.89	Unrestricted Sparks Campus	Gas & Heating Fuel - UC
Geo C. Wallace CC	1033453	Tiffany Inspires	7/31/2024	$ 1,870.00	Student Support Service	Other Contractual Services - PS
Geo C. Wallace CC	1033454	United Parcel Service Inc (UPS)	7/31/2024	$ 16.90	Unrestricted Shared Services	Freight - OOS
Geo C. Wallace CC	1033454	United Parcel Service Inc (UPS)	7/31/2024	$ 30.66	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	900094719	Baldwin Lisa	7/31/2024	$ 1,320.07	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900094720	Bolin Leah	7/31/2024	$ 1,771.91	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094721	Bell Lauren	7/31/2024	$ 610.49	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094722	Farmer Melanie	7/31/2024	$ 714.72	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094723	Flebotte Emilia	7/31/2024	$ 2,248.39	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094724	Graves Clair	7/31/2024	$ 889.20	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094725	Jones Gail	7/31/2024	$ 2,176.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094726	Kennedy Savannah	7/31/2024	$ 2,039.93	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094727	Larese Julie	7/31/2024	$ 2,263.28	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094728	McIntosh Emily	7/31/2024	$ 848.73	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094729	Money Calli	7/31/2024	$ 440.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094730	Ritter Desiray	7/31/2024	$ 2,054.82	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094731	Roberts Adam	7/31/2024	$ 893.40	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094732	Rodgers Tina	7/31/2024	$ 1,384.77	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094733	Rogers Cynthia	7/31/2024	$ 944.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094734	Sherman Brian	7/31/2024	$ 1,960.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094735	Worrell Tabitha	7/31/2024	$ 1,704.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094736	Wray Dallas	7/31/2024	$ 997.63	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094737	Camp Claude	7/31/2024	$ 1,091.97	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094738	Hughes Chad	7/31/2024	$ 789.10	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094739	Murphy Barkley	7/31/2024	$ 871.37	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900094740	Sims Frank	7/31/2024	$ 1,239.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094741	Stinson Angela	7/31/2024	$ 1,707.26	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094742	Tew Caitlin	7/31/2024	$ 115.12	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094743	Williams Travis	7/31/2024	$ 308.84	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094744	Weatherly Linda	7/31/2024	$ 132.36	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094745	Corbin Bobbye	7/31/2024	$ 592.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094746	Douglass Deborah	7/31/2024	$ 1,248.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094747	Easterwood Heather	7/31/2024	$ 1,727.24	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094748	Flinn Cathryn	7/31/2024	$ 1,792.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094749	Johnston Linda	7/31/2024	$ 446.70	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094750	Kilcrease Cynthia	7/31/2024	$ 840.00	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900094751	Lux Jenifer	7/31/2024	$ 59.56	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094752	McKissack Marilyn	7/31/2024	$ 253.13	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094753	Wilcox Rhonda	7/31/2024	$ 128.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094754	Tucker Jacy	7/31/2024	$ 558.44	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094755	Osgood Samuel	7/31/2024	$ 1,213.14	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094756	Davis Wanda	7/31/2024	$ 2,047.14	AE - State Regular	Payroll
Geo C. Wallace CC	900094757	Davis Wilburn	7/31/2024	$ 877.24	AE - State Regular	Payroll
Geo C. Wallace CC	900094758	Guilford Betty	7/31/2024	$ 1,295.00	AE - State Regular	Payroll
Geo C. Wallace CC	900094759	Hovanic Helen	7/31/2024	$ 1,965.88	AE - State Regular	Payroll
Geo C. Wallace CC	900094760	Johnson-Turner Mary	7/31/2024	$ 1,132.56	AE - State Regular	Payroll
Geo C. Wallace CC	900094761	Loftin Susan	7/31/2024	$ 729.37	AE - State Regular	Payroll
Geo C. Wallace CC	900094762	McAfee Vivian	7/31/2024	$ 652.08	AE-Federal IEL/CE	Payroll
Geo C. Wallace CC	900094763	McCoy Linda	7/31/2024	$ 729.37	AE - State Regular	Payroll
Geo C. Wallace CC	900094764	Meadows Kathy	7/31/2024	$ 1,894.96	AE - State Regular	Payroll
Geo C. Wallace CC	900094765	Moseley Debbie	7/31/2024	$ 505.93	AE - State Regular	Payroll
Geo C. Wallace CC	900094766	Nelson Edith	7/31/2024	$ 2,009.81	AE - State Regular	Payroll
Geo C. Wallace CC	900094767	Redding Erica	7/31/2024	$ 505.93	AE - State Regular	Payroll
Geo C. Wallace CC	900094768	Saffold Valencia	7/31/2024	$ 1,239.83	AE - State Regular	Payroll
Geo C. Wallace CC	900094769	Stinson Samuel	7/31/2024	$ 676.14	AE - State Regular	Payroll
Geo C. Wallace CC	900094770	Thornton Merissa	7/31/2024	$ 746.87	AE-Federal IEL/CE	Payroll
Geo C. Wallace CC	900094771	Treadwell Robbie	7/31/2024	$ 1,081.33	AE - State Inst'l	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900094772	Marshall Sondra	7/31/2024	$ 1,827.07	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094773	Myers Margaret	7/31/2024	$ 1,651.04	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094774	Stone Wayne	7/31/2024	$ 965.13	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094775	Stuart Michael	7/31/2024	$ 1,209.16	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094776	Chaney Gregory	7/31/2024	$ 6,015.24	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094777	Crews Earnestine	7/31/2024	$ 33.15	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094778	Farmer Daniel	7/31/2024	$ 448.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094779	Forehand Timothy	7/31/2024	$ 2,691.78	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094780	Layton Jason	7/31/2024	$ 2,691.93	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094781	Morgan Lisa	7/31/2024	$ 675.85	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094782	Strickland Katherine	7/31/2024	$ 1,140.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094783	Dillon Merrill	7/31/2024	$ 1,816.88	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094784	Dix Carey	7/31/2024	$ 1,423.75	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094785	Falkner Katherine	7/31/2024	$ 1,466.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094786	Forbus Bettye	7/31/2024	$ 1,551.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094787	Thompson Connie	7/31/2024	$ 786.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094788	Weathington Jennifer	7/31/2024	$ 419.52	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094789	Clark Katrina	7/31/2024	$ 90.65	AE - State Regular	Payroll
Geo C. Wallace CC	900094790	Hatsko Raymond	7/31/2024	$ 1,445.04	Student Support Service	Payroll
Geo C. Wallace CC	900094791	Hatcher Michael	7/31/2024	$ 794.16	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094792	Hoskey Zahria	7/31/2024	$ 726.10	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094793	Smith Amanda	7/31/2024	$ 1,147.12	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094794	Roten Paul	7/31/2024	$ 990.19	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900094795	Edgar Jane	7/31/2024	$ 650.63	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900094796	Whaley Kay	7/31/2024	$ 2,768.34	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900094797	Bowman Pamela	7/31/2024	$ 5,658.33	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900094798	Young Linda	7/31/2024	$ 25,833.33	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900094799	McMeekin Jessica	7/31/2024	$ 4,445.93	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900094800	Wilkins Ashli	7/31/2024	$ 14,744.78	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900094801	Gay Rhonda	7/31/2024	$ 2,981.08	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094802	Nicholas Marc	7/31/2024	$ 11,666.50	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900094803	Sullivan Bettina	7/31/2024	$ 3,695.25	Unrestricted Shared Services	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900094804	Tidwell Lauren	7/31/2024	$ 4,765.67	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900094805	Baker Mickey	7/31/2024	$ 13,404.34	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900094806	Norton George	7/31/2024	$ 12,356.84	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900094807	Presley Anna Jean	7/31/2024	$ 5,212.17	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900094808	Brehm Jeannine	7/31/2024	$ 5,462.17	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900094809	Gervais Lindsay	7/31/2024	$ 3,427.25	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900094810	Matheny Jennifer	7/31/2024	$ 8,063.33	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900094811	Reeder Leslie	7/31/2024	$ 12,901.25	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900094812	Thomas Linda	7/31/2024	$ 3,516.58	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900094813	Aliabadi Leighann	7/31/2024	$ 5,933.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094814	Blackmon Michelle	7/31/2024	$ 3,873.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094815	Collins Megan	7/31/2024	$ 5,506.43	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094816	Daniels Rayanne	7/31/2024	$ 9,035.13	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094817	Fuller Charlotte	7/31/2024	$ 10,617.95	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094818	Glass Tracy	7/31/2024	$ 7,225.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094819	Godwin Jennifer	7/31/2024	$ 5,270.08	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094820	Hardwick Kirsti	7/31/2024	$ 7,824.93	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094821	Justice Kathryn	7/31/2024	$ 5,797.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094822	Laye Madison	7/31/2024	$ 5,842.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094823	Lindsay Lora	7/31/2024	$ 7,510.89	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094824	Money John	7/31/2024	$ 5,314.52	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094825	Neal Beth	7/31/2024	$ 7,015.19	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094826	Owens Anna	7/31/2024	$ 8,047.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094827	Paul Brandi	7/31/2024	$ 6,686.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094828	Radney Monica	7/31/2024	$ 7,176.10	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094829	Sawyer Jennifer	7/31/2024	$ 6,586.10	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094830	Silavent Darla	7/31/2024	$ 6,356.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094831	Spivey Jacqueline	7/31/2024	$ 9,937.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094832	Trawick Melissa	7/31/2024	$ 8,218.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094833	Whitlow Joy	7/31/2024	$ 14,732.46	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094834	Williford Patricia	7/31/2024	$ 5,468.99	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094835	Wynn Janice	7/31/2024	$ 6,107.85	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900094836	Feggins Vincent	7/31/2024	$ 5,973.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094837	Ferguson Joseph	7/31/2024	$ 9,642.87	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094838	Herrell Christopher	7/31/2024	$ 6,646.22	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094839	Wood Joseph	7/31/2024	$ 6,145.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094840	Carroll Jennifer	7/31/2024	$ 8,286.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094841	Willis Cherie	7/31/2024	$ 9,867.14	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094842	Yeomans Brandie	7/31/2024	$ 10,335.69	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094843	Turner Shannon	7/31/2024	$ 11,203.28	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094844	Wells Heather	7/31/2024	$ 8,213.15	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094845	Bryant Sandra	7/31/2024	$ 8,697.47	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094846	Galloway Gwyn	7/31/2024	$ 9,607.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094847	Hall Jennifer	7/31/2024	$ 10,208.55	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094848	Hinson Kara	7/31/2024	$ 7,288.40	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094849	King Virginia	7/31/2024	$ 6,025.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094850	Mixson Hannah	7/31/2024	$ 3,516.58	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094851	Morris Jennifer	7/31/2024	$ 5,362.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094852	Plake Aimee	7/31/2024	$ 3,180.22	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094853	Salter Gail	7/31/2024	$ 7,764.33	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900094854	Shelley Morgan	7/31/2024	$ 4,721.74	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094855	Yeoman Shellie	7/31/2024	$ 6,025.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094856	Gilmore Gerald	7/31/2024	$ 13,675.37	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094857	Thomley Rachael	7/31/2024	$ 8,745.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094858	Harrell Judith	7/31/2024	$ 5,397.79	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094859	Welborn Kimberly	7/31/2024	$ 5,712.60	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094860	Johnson Karie	7/31/2024	$ 5,340.93	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094861	Sheffield Bailey	7/31/2024	$ 4,547.77	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094862	Kamleh Naser	7/31/2024	$ 5,773.17	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094863	Rasberry Amy	7/31/2024	$ 10,422.67	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900094864	Hurley Wanda	7/31/2024	$ 11,562.09	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094865	Greene Amy	7/31/2024	$ 11,676.33	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900094866	Leger Pamela	7/31/2024	$ 8,318.34	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094867	Earney Billy	7/31/2024	$ 7,886.25	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900094868	Kelly James	7/31/2024	$ 9,907.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094869	McCallister Thomas	7/31/2024	$ 6,356.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094870	Mosley Amy	7/31/2024	$ 8,489.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094871	Sanders Lisa	7/31/2024	$ 10,709.83	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094872	Bell Ashley	7/31/2024	$ 4,873.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094873	Raetzke Jessica	7/31/2024	$ 6,523.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094874	Hunter Rosemary	7/31/2024	$ 7,750.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094875	Morelli Paul	7/31/2024	$ 5,842.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094876	Johnson Cameron	7/31/2024	$ 7,793.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094877	Lundy Benjamin	7/31/2024	$ 6,855.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094878	West James	7/31/2024	$ 4,533.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094879	Laney Torrance	7/31/2024	$ 7,351.67	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900094880	Owen Jason	7/31/2024	$ 8,614.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094881	Adkison Steven	7/31/2024	$ 8,318.34	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094882	Buchanan Sally	7/31/2024	$ 7,239.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094883	Dixon Hope	7/31/2024	$ 8,921.00	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900094884	Estes Tara	7/31/2024	$ 9,006.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094885	Padgett Denise	7/31/2024	$ 663.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094886	Payne Mary	7/31/2024	$ 11,772.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094887	Peacock Sarah	7/31/2024	$ 10,600.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094888	Salem Sherrie	7/31/2024	$ 7,078.84	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094889	Spence Gavin	7/31/2024	$ 6,909.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094890	Wallace Brandi	7/31/2024	$ 5,952.58	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094891	Willens Jeffrey	7/31/2024	$ 13,912.93	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094892	Darby Darron	7/31/2024	$ 7,923.83	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094893	Turner Riley	7/31/2024	$ 7,592.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094894	Woodham Rebecca	7/31/2024	$ 8,022.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094895	Kelley Zachary	7/31/2024	$ 9,277.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094896	Ryals Tara	7/31/2024	$ 9,375.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094897	Boozer Keith	7/31/2024	$ 13,042.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094898	Kaufman Lisa	7/31/2024	$ 1,326.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094899	Oltmans Corinthia	7/31/2024	$ 10,963.91	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900094900	Venezia Melissa	7/31/2024	$ 1,989.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094901	Wilhoit Hannah	7/31/2024	$ 9,392.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094902	Cox Madison	7/31/2024	$ 663.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094903	Granberry Savannah	7/31/2024	$ 6,688.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094904	McGinnis Brook	7/31/2024	$ 663.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094905	Ware Lane Shatangi	7/31/2024	$ 6,356.33	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900094906	Albritten Josephus	7/31/2024	$ 11,705.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094907	Bradley Janet	7/31/2024	$ 13,289.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094908	Brantley Jane	7/31/2024	$ 2,210.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094909	Fischer Julie	7/31/2024	$ 10,512.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094910	Matthews Richard	7/31/2024	$ 3,315.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094911	Shelton Brent	7/31/2024	$ 1,105.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094912	Tolar Leslie	7/31/2024	$ 8,897.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094913	Warren Thomas	7/31/2024	$ 884.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094914	Maness Jennifer	7/31/2024	$ 2,210.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094915	Cribbs Carla	7/31/2024	$ 14,770.96	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094916	Currie Ashley	7/31/2024	$ 7,886.25	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900094917	Forrester Jennifer	7/31/2024	$ 884.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094917	Forrester Jennifer	7/31/2024	$ 6,025.67	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900094918	Gunter Dana	7/31/2024	$ 9,398.91	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094919	McInnis Michelle	7/31/2024	$ 7,099.17	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900094920	Meadows Jon	7/31/2024	$ 8,124.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094921	Mitchell Robert	7/31/2024	$ 8,233.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094922	Snell Natalie	7/31/2024	$ 6,356.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094923	Stevens Stacie	7/31/2024	$ 13,820.59	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094924	Warren Mary	7/31/2024	$ 1,326.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094925	Hartley Chris	7/31/2024	$ 2,210.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094926	McCarty Ann	7/31/2024	$ 15,896.58	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094927	Clarke Amanda	7/31/2024	$ 4,497.83	AE-Federal Regular	Payroll
Geo C. Wallace CC	900094928	LeMacks Marsha	7/31/2024	$ 4,583.33	AE - State Regular	Payroll
Geo C. Wallace CC	900094929	Marchman Allison	7/31/2024	$ 2,891.33	AE - State Regular	Payroll
Geo C. Wallace CC	900094930	Martin Theodora	7/31/2024	$ 3,248.75	AE - State Regular	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900094931	Steger Barbara	7/31/2024	$ 8,419.50	AE-Federal Regular	Payroll
Geo C. Wallace CC	900094932	Godwin Lori	7/31/2024	$ 6,356.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094933	Harris Ryan	7/31/2024	$ 5,242.23	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900094934	Hester Kraig	7/31/2024	$ 5,904.23	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094935	Grantham Ronald	7/31/2024	$ 6,235.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094936	Warren Keith	7/31/2024	$ 3,483.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094937	Ivey Ramona	7/31/2024	$ 663.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094938	Murph Traci	7/31/2024	$ 12,691.91	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900094939	Trott Collins	7/31/2024	$ 10,899.09	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094940	Boyce Kimberly	7/31/2024	$ 5,904.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094941	Campbell Amanda	7/31/2024	$ 10,678.59	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094942	Long Karen	7/31/2024	$ 2,461.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094943	Sketo Sheryl	7/31/2024	$ 2,540.58	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094944	Defee Ronald	7/31/2024	$ 176.48	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094944	Defee Ronald	7/31/2024	$ 5,904.67	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900094945	Tice Steven	7/31/2024	$ 7,716.61	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094946	Cole Evelyn	7/31/2024	$ 4,141.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094947	Dunlap Amber	7/31/2024	$ 4,408.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094948	Forehand Kecia	7/31/2024	$ 6,410.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094949	Harris Sharla	7/31/2024	$ 4,804.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094950	Johnson Joe	7/31/2024	$ 9,676.83	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094951	Butterfield Corey	7/31/2024	$ 5,242.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094952	Dean Justin	7/31/2024	$ 9,482.91	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094953	Flemming Tony	7/31/2024	$ 3,635.42	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900094954	Green Josey	7/31/2024	$ 4,911.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094955	Hagen Kenneth	7/31/2024	$ 11,481.45	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094956	Stevens Adam	7/31/2024	$ 5,573.33	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900094957	Hannon Michael	7/31/2024	$ 7,266.83	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094958	Jernigan Byron	7/31/2024	$ 7,966.48	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094959	Crews Regina	7/31/2024	$ 48.77	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094959	Crews Regina	7/31/2024	$ 469.94	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900094960	Grant Jennifer	7/31/2024	$ 3,695.25	Unrestricted Sparks Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900094961	Hoffman Abner	7/31/2024	$ 8,201.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094962	Mears Renea	7/31/2024	$ 3,516.58	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094963	Barnes-Blackmon Shaletha	7/31/2024	$ 6,410.42	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900094964	Fredryk Abigail	7/31/2024	$ 4,230.25	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900094965	Harrison Traci	7/31/2024	$ 4,408.92	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900094966	McKnight Sheila	7/31/2024	$ 5,123.33	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900094967	Mims Sheena	7/31/2024	$ 990.60	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900094967	Mims Sheena	7/31/2024	$ 2,971.82	Title III A	Payroll
Geo C. Wallace CC	900094968	Wise Amanda	7/31/2024	$ 2,327.11	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900094968	Wise Amanda	7/31/2024	$ 6,981.31	Title III A	Payroll
Geo C. Wallace CC	900094969	Cheek Gary	7/31/2024	$ 7,147.64	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900094970	Clenney Karen	7/31/2024	$ 6,410.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094971	Wilhoit Daniel	7/31/2024	$ 5,380.17	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900094972	Compton Martha	7/31/2024	$ 9,676.83	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900094973	Barkley Bridgette	7/31/2024	$ 1,336.48	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900094974	Buntin Kathy	7/31/2024	$ 10,724.33	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900094975	Holland Jamie	7/31/2024	$ 4,855.00	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900094976	Craig Laricia	7/31/2024	$ 7,099.17	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094977	Hawkins Dorothy	7/31/2024	$ 4,677.33	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900094978	Rasberry Laurel	7/31/2024	$ 3,695.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094979	Spry Ryan	7/31/2024	$ 11,308.84	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094980	Ates Jacquelyn	7/31/2024	$ 1,102.23	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900094980	Ates Jacquelyn	7/31/2024	$ 3,306.69	Title III A	Payroll
Geo C. Wallace CC	900094981	Osmond Kelly	7/31/2024	$ 5,721.75	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900094982	Floyd Neosha	7/31/2024	$ 3,783.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094983	Hall Barbara	7/31/2024	$ 3,962.67	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900094984	Jouvenas Anthony	7/31/2024	$ 9,753.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094985	Majors Katie	7/31/2024	$ 3,426.83	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094986	McDaniel Sasser Jessica	7/31/2024	$ 5,721.75	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094987	Watson Shannon	7/31/2024	$ 2,913.00	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900094988	Willette Betty	7/31/2024	$ 4,141.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094989	Howard Buffae	7/31/2024	$ 7,787.92	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900094990	Rice Laney	7/31/2024	$ 4,251.08	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900094991	Wiggins Mary	7/31/2024	$ 7,942.50	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900094992	Reed Daymesha	7/31/2024	$ 6,410.42	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900094993	Anderson Heather	7/31/2024	$ 3,766.17	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900094994	Johnson Kelly	7/31/2024	$ 3,427.25	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900094995	Lynn Angela	7/31/2024	$ 3,962.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094996	McCallister Debra	7/31/2024	$ 4,320.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900094997	McCarthy Ashleigh	7/31/2024	$ 5,721.75	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900094998	Pearce Heather	7/31/2024	$ 3,338.00	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900094999	Saulsberry Keith	7/31/2024	$ 9,482.83	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900095000	Soto Saimara	7/31/2024	$ 4,408.92	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900095001	Thomas Tanya	7/31/2024	$ 3,248.75	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095002	Weston Wendy	7/31/2024	$ 4,766.17	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900095003	Young Denise	7/31/2024	$ 3,516.58	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900095004	Cole Allen	7/31/2024	$ 4,498.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095005	Anderson Andrea	7/31/2024	$ 4,230.25	Student Support Service	Payroll
Geo C. Wallace CC	900095006	Blakely Kristina	7/31/2024	$ 5,734.50	Upward Bound	Payroll
Geo C. Wallace CC	900095007	Byrd April	7/31/2024	$ 3,516.58	Student Support Service	Payroll
Geo C. Wallace CC	900095008	Davis Brooke	7/31/2024	$ 4,230.25	Talent Search	Payroll
Geo C. Wallace CC	900095009	Davis Kristan	7/31/2024	$ 2,204.46	Success Coach	Payroll
Geo C. Wallace CC	900095009	Davis Kristan	7/31/2024	$ 2,204.46	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900095010	Hickerson Christy	7/31/2024	$ 3,708.00	Upward Bound	Payroll
Geo C. Wallace CC	900095011	Hollins Monchel	7/31/2024	$ 4,319.67	Student Support Service	Payroll
Geo C. Wallace CC	900095012	Johnson H'Akemarni	7/31/2024	$ 2,802.08	Student Support Service	Payroll
Geo C. Wallace CC	900095013	Lyman Jertavia	7/31/2024	$ 5,721.75	Student Support Service	Payroll
Geo C. Wallace CC	900095014	Morris Mary	7/31/2024	$ 8,063.33	Student Support Service	Payroll
Geo C. Wallace CC	900095015	Pierce Catherine	7/31/2024	$ 663.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095015	Pierce Catherine	7/31/2024	$ 6,410.42	Talent Search	Payroll
Geo C. Wallace CC	900095016	Ricks Terri	7/31/2024	$ 6,410.42	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900095017	Smith Priscilla	7/31/2024	$ 4,766.17	AE-Federal Regular	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900095018	Billings Reba	7/31/2024	$ 2,981.08	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095019	Ware Casandra	7/31/2024	$ 7,099.17	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095020	Sheppard Ola	7/31/2024	$ 6,410.42	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900095021	Oliver Kimberly	7/31/2024	$ 2,891.33	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900095022	Hindman Christina	7/31/2024	$ 4,251.08	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095023	Morelli Tiffiny	7/31/2024	$ 3,477.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095024	Ihle Ryan	7/31/2024	$ 4,733.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095025	Dews David	7/31/2024	$ 5,380.17	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095026	Adkinson Patrick	7/31/2024	$ 9,409.67	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900095027	Burnett Nathan	7/31/2024	$ 5,440.67	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900095028	Hicks Kaitlyn	7/31/2024	$ 1,845.65	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900095029	Roberts Chase	7/31/2024	$ 618.42	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900095030	Soto Abiezer	7/31/2024	$ 4,141.25	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900095031	Tidwell Lindsey	7/31/2024	$ 917.10	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900095032	Watson Ryan	7/31/2024	$ 5,299.50	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900095033	Mason Rebecca	7/31/2024	$ 3,353.87	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095033	Mason Rebecca	7/31/2024	$ 3,353.88	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900095034	Parrish Bradley	7/31/2024	$ 7,737.25	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900095035	Ashmore Amy	7/31/2024	$ 5,224.92	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900095036	Bruner Linda	7/31/2024	$ 5,479.58	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900095037	Davis-Kimbrough Andrea	7/31/2024	$ 5,301.08	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900095038	Griffin Terri	7/31/2024	$ 3,695.25	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900095039	Henderson Kallie	7/31/2024	$ 3,426.83	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900095040	Johnson-Walker Heather	7/31/2024	$ 9,319.84	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900095041	Linder Jana	7/31/2024	$ 2,108.61	ALAMAP Grant	Payroll
Geo C. Wallace CC	900095041	Linder Jana	7/31/2024	$ 2,300.31	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900095042	Porter Lakilya	7/31/2024	$ 3,278.08	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900095043	Willis Carrie	7/31/2024	$ 3,695.25	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900095044	Strickland Brooke	7/31/2024	$ 9,784.67	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900095045	Sessions Mandy	7/31/2024	$ 10,135.16	Unrestricted Shared Services	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900095046	Bourgeois Elizabeth	7/31/2024	$ 6,044.00	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900095047	Brannon Angila	7/31/2024	$ 3,962.67	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900095048	Wheeler Taylor	7/31/2024	$ 5,439.50	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900095049	Killingsworth Melony	7/31/2024	$ 3,427.25	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900095050	Brown Seth	7/31/2024	$ 6,410.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095051	Oldham Bobby	7/31/2024	$ 4,320.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095052	Gaspardo Gemani	7/31/2024	$ 3,516.17	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900095053	Bourgeois Cleve	7/31/2024	$ 3,248.75	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900095054	Nichols Dana	7/31/2024	$ 3,962.67	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900095055	Greenwood Rebecca	7/31/2024	$ 4,587.58	AE-Federal Regular	Payroll
Geo C. Wallace CC	900095056	Clemons Greg	7/31/2024	$ 11,585.00	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900095057	Hall Marcus	7/31/2024	$ 3,694.75	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900095058	Lunsford John	7/31/2024	$ 4,320.00	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900095059	Martin Donald	7/31/2024	$ 5,016.17	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095060	Miller Ronald	7/31/2024	$ 3,695.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095061	Shelley Jason	7/31/2024	$ 5,390.75	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900095062	Solorio Fernando	7/31/2024	$ 4,837.58	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095063	Thomley Christopher	7/31/2024	$ 3,516.58	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095064	Thompson Tony	7/31/2024	$ 4,677.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095065	Watson Christopher	7/31/2024	$ 5,016.17	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095066	Guilford Michael	7/31/2024	$ 3,784.92	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900095067	Hawkins Marrietta	7/31/2024	$ 3,070.42	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900095068	Collins Willie	7/31/2024	$ 3,427.25	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900095069	Flowers Pamela	7/31/2024	$ 3,516.58	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095070	Peterson Lisa	7/31/2024	$ 3,695.25	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	1033456	Airgas Inc	8/1/2024	$ 894.69	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1033456	Airgas Inc	8/1/2024	$ 24,115.58	Dual Enrollment	Materials and Supplies - MS
Geo C. Wallace CC	1033460	Dothan Area Chamber of Commerce	8/1/2024	$ 1,000.00	Unrestricted Shared Services	Registration Fees- IS
Geo C. Wallace CC	1033462	Eufaula Barbour County Chamber of Commerce	8/1/2024	$ 500.00	Unrestricted Shared Services	Registration Fees- IS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1033463	Fisher Installations Llc	8/1/2024	$ 1,000.00	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1033466	Goodwyn Mills & Cawood Inc	8/1/2024	$ 1,129.89	Multi Generator Project	Construction in Progress - CE
Geo C. Wallace CC	1033466	Goodwyn Mills & Cawood Inc	8/1/2024	$ 1,321.08	CTC Bldg HVAC Project	Construction in Progress - CE
Geo C. Wallace CC	1033467	Koch Family Foundation	8/1/2024	$ 308.00	Agency Funds - Accounts Receivable	Unapplied External Scholarship - SP
Geo C. Wallace CC	1033468	Lakeshore Learning Materials	8/1/2024	$ 213.71	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1033469	Latimer Robert	8/1/2024	$ 1,112.80	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace CC	1033471	Lewis Smith Supply	8/1/2024	$ 7.38	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1033472	Mosley Pamela	8/1/2024	$ 250.00	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1033473	Mountain Measurement Inc.	8/1/2024	$ 1,219.00	Unrestricted Wallace Campus	Subscriptions - OOS
Geo C. Wallace CC	1033474	Muller Communications Inc	8/1/2024	$ 58.00	Unrestricted Shared Services	Service Contracts on Equipment -OOS
Geo C. Wallace CC	1033475	O'Reilly Automotive Stores Inc	8/1/2024	$ 329.55	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1033477	Pich Fred	8/1/2024	$ 1,112.80	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace CC	1033478	Pitney Bowes	8/1/2024	$ 1,130.00	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1033481	UNCF Scholarships	8/1/2024	$ 96,544.16	Agency Funds - Accounts Receivable	Unapplied External Scholarship - SP
Geo C. Wallace CC	1033482	University Of Alabama	8/1/2024	$ 116.00	Agency Funds - Accounts Receivable	Unapplied External Scholarship - SP
Geo C. Wallace CC	1033485	WEX Inc	8/1/2024	$ 808.45	Unrestricted Shared Services	Gasoline & Oil - Motor Veh -
Geo C. Wallace CC	1033487	Wittichen Supply Company LLC	8/1/2024	$ 10,479.89	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	!0000580	Adkinson Patrick	8/6/2024	$ 60.00	Unrestricted Wallace Campus	Wireless Phones - UC
Geo C. Wallace CC	!0000581	Albritten Josephus	8/6/2024	$ 60.00	Unrestricted Wallace Campus	Other Travel Expenses - IS
Geo C. Wallace CC	!0000581	Albritten Josephus	8/6/2024	$ 180.00	Unrestricted Wallace Campus	Conus (meals) - IS
Geo C. Wallace CC	!0000581	Albritten Josephus	8/6/2024	$ 816.91	Unrestricted Wallace Campus	Lodging - IS
Geo C. Wallace CC	!0000582	Baker Mickey	8/6/2024	$ 135.00	Unrestricted Wallace Campus	Wireless Phones - UC

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	!0000582	Baker Mickey	8/6/2024	$ 141.00	Unrestricted Sparks Campus	Conus (meals) - IS
Geo C. Wallace CC	!0000582	Baker Mickey	8/6/2024	$ 381.39	Unrestricted Sparks Campus	Lodging - IS
Geo C. Wallace CC	!0000583	Barnes-Blackmon Shaletha	8/6/2024	$ 210.00	Unrestricted Shared Services	Conus (meals) - OS
Geo C. Wallace CC	!0000583	Barnes-Blackmon Shaletha	8/6/2024	$ 271.35	Unrestricted Shared Services	Mileage - OS
Geo C. Wallace CC	!0000583	Barnes-Blackmon Shaletha	8/6/2024	$ 510.07	Unrestricted Shared Services	Lodging - OS
Geo C. Wallace CC	!0000584	Brown Seth	8/6/2024	$ 60.00	Unrestricted Wallace Campus	Wireless Phones - UC
Geo C. Wallace CC	!0000585	Buntin Kathy	8/6/2024	$ 60.00	Unrestricted Wallace Campus	Wireless Phones - UC
Geo C. Wallace CC	!0000586	Cheek Gary	8/6/2024	$ 60.00	Unrestricted Wallace Campus	Wireless Phones - UC
Geo C. Wallace CC	!0000587	Clarke Amanda	8/6/2024	$ 163.03	AE-Fed Summer Conf	Lodging - IS
Geo C. Wallace CC	!0000588	Clemons Greg	8/6/2024	$ 60.00	Unrestricted Wallace Campus	Wireless Phones - UC
Geo C. Wallace CC	!0000589	Compton Martha	8/6/2024	$ 60.00	Unrestricted Wallace Campus	Wireless Phones - UC
Geo C. Wallace CC	!0000590	Davis Kristan	8/6/2024	$ 39.00	Success Coach	Other Travel Expenses - IS
Geo C. Wallace CC	!0000590	Davis Kristan	8/6/2024	$ 130.75	Success Coach	Conus (meals) - IS
Geo C. Wallace CC	!0000590	Davis Kristan	8/6/2024	$ 292.12	Success Coach	Mileage - IS
Geo C. Wallace CC	!0000590	Davis Kristan	8/6/2024	$ 295.06	Success Coach	Lodging - IS
Geo C. Wallace CC	!0000591	Grantham Ronald	8/6/2024	$ 368.00	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	!0000592	Howard Buffae	8/6/2024	$ 50.00	Unrestricted Shared Services	Other Travel Expenses - IS
Geo C. Wallace CC	!0000592	Howard Buffae	8/6/2024	$ 151.00	Unrestricted Shared Services	Conus (meals) - IS
Geo C. Wallace CC	!0000592	Howard Buffae	8/6/2024	$ 346.72	Unrestricted Shared Services	Lodging - IS
Geo C. Wallace CC	!0000593	Johnson-Walker Heather	8/6/2024	$ 60.00	Unrestricted Wallace Campus	Wireless Phones - UC
Geo C. Wallace CC	!0000594	Johnson Joe	8/6/2024	$ 60.00	Unrestricted Wallace Campus	Wireless Phones - UC
Geo C. Wallace CC	!0000595	Jouvenas Anthony	8/6/2024	$ 233.16	Unrestricted Shared Services	Mileage - IS
Geo C. Wallace CC	!0000596	Laney Torrance	8/6/2024	$ 212.50	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	!0000597	Layton Jason	8/6/2024	$ 1,600.00	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace CC	!0000598	Lunsford John	8/6/2024	$ 270.00	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	!0000599	Matheny Jennifer	8/6/2024	$ 88.00	Unrestricted Shared Services	Conus (meals) - IS
Geo C. Wallace CC	!0000599	Matheny Jennifer	8/6/2024	$ 335.98	Unrestricted Shared Services	Lodging - IS
Geo C. Wallace CC	!0000600	McCarthy Ashleigh	8/6/2024	$ 269.34	Unrestricted Shared Services	Mileage - IS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	!0000601	Nicholas Marc	8/6/2024	$ 135.00	Unrestricted Wallace Campus	Wireless Phones - UC
Geo C. Wallace CC	!0000602	Nichols Dana	8/6/2024	$ 60.00	Unrestricted Wallace Campus	Wireless Phones - UC
Geo C. Wallace CC	!0000603	Norton George	8/6/2024	$ 60.00	Unrestricted Wallace Campus	Wireless Phones - UC
Geo C. Wallace CC	!0000604	Parrish Bradley	8/6/2024	$ 60.00	Unrestricted Wallace Campus	Wireless Phones - UC
Geo C. Wallace CC	!0000605	Reeder Leslie	8/6/2024	$ 135.00	Unrestricted Wallace Campus	Wireless Phones - UC
Geo C. Wallace CC	!0000606	Saulsberry Keith	8/6/2024	$ 60.00	Unrestricted Wallace Campus	Wireless Phones - UC
Geo C. Wallace CC	!0000606	Saulsberry Keith	8/6/2024	$ 210.00	Unrestricted Shared Services	Conus (meals) - IS
Geo C. Wallace CC	!0000606	Saulsberry Keith	8/6/2024	$ 512.58	Unrestricted Shared Services	Lodging - IS
Geo C. Wallace CC	!0000607	Shelley Jason	8/6/2024	$ 60.00	Unrestricted Wallace Campus	Wireless Phones - UC
Geo C. Wallace CC	!0000608	Spry Ryan	8/6/2024	$ 60.00	Unrestricted Wallace Campus	Wireless Phones - UC
Geo C. Wallace CC	!0000609	Steger Barbara	8/6/2024	$ 150.97	AE-Fed Summer Conf	Lodging - IS
Geo C. Wallace CC	!0000610	Wiggins Mary	8/6/2024	$ 151.00	Unrestricted Shared Services	Conus (meals) - IS
Geo C. Wallace CC	!0000610	Wiggins Mary	8/6/2024	$ 341.72	Unrestricted Shared Services	Lodging - IS
Geo C. Wallace CC	!0000611	Wilkins Ashli	8/6/2024	$ 135.00	Unrestricted Wallace Campus	Wireless Phones - UC
Geo C. Wallace CC	!0000612	Wood Joseph	8/6/2024	$ 50.00	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace CC	!0000613	Young Linda	8/6/2024	$ 135.00	Unrestricted Wallace Campus	Wireless Phones - UC
Geo C. Wallace CC	!0000613	Young Linda	8/6/2024	$ 168.38	Unrestricted Shared Services	Lodging - IS
Geo C. Wallace CC	1033488	4Imprint Inc	8/7/2024	$ 793.56	Upward Bound	Materials and Supplies - MS
Geo C. Wallace CC	1033490	Alibris Inc	8/7/2024	$ 417.40	Unrestricted Wallace Campus	Books - CE
Geo C. Wallace CC	1033491	Alibris Inc	8/7/2024	$ 441.65	Unrestricted Sparks Campus	Books - CE
Geo C. Wallace CC	1033492	Axxair USA Inc	8/7/2024	$ 13,699.66	Vocational Ed/CTE	Furniture and Equip $5K - $25K
Geo C. Wallace CC	1033494	Brown Claude	8/7/2024	$ 1,100.00	Innovation Center	Other Contractual Services - PS
Geo C. Wallace CC	1033495	Brown Seth	8/7/2024	$ 176.00	Unrestricted Shared Services	Conus (meals) - IS
Geo C. Wallace CC	1033495	Brown Seth	8/7/2024	$ 180.90	Unrestricted Shared Services	Mileage - IS
Geo C. Wallace CC	1033495	Brown Seth	8/7/2024	$ 969.76	Unrestricted Shared Services	Lodging - IS
Geo C. Wallace CC	1033496	Cengage Learning Inc.	8/7/2024	$ 92.54	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1033499	Corbin Christopher	8/7/2024	$ 1,100.00	Innovation Center	Other Contractual Services - PS
Geo C. Wallace CC	1033501	Davis Christopher	8/7/2024	$ 1,400.00	Innovation Center	Other Contractual Services - PS
Geo C. Wallace CC	1033502	Dothan Area Chamber of Commerce	8/7/2024	$ 333.00	Unrestricted Shared Services	Memberships - PS
Geo C. Wallace CC	1033505	Durden Outdoor Displays	8/7/2024	$ 625.00	AE - State Regular	Advertising & Promotions - OOS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1033505	Durden Outdoor Displays	8/7/2024	$ 1,455.04	Unrestricted Shared Services	Advertising & Promotions - OOS
Geo C. Wallace CC	1033507	Eufaula City Schools	8/7/2024	$ 1,073.04	Talent Search	Institutional Use - OOS
Geo C. Wallace CC	1033508	Frazier Nathan	8/7/2024	$ 2,000.00	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1033510	Hagler Russell	8/7/2024	$ 1,500.00	Innovation Center	Other Contractual Services - PS
Geo C. Wallace CC	1033518	Hudson Grant	8/7/2024	$ 1,500.00	Innovation Center	Other Contractual Services - PS
Geo C. Wallace CC	1033522	Johnson Shanisty	8/7/2024	$ 250.00	Upward Bound	Other Contractual Services - PS
Geo C. Wallace CC	1033525	KONE Inc.	8/7/2024	$ 1,920.60	Unrestricted Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace CC	1033531	Mark Dunning Industries	8/7/2024	$ 900.22	Unrestricted Wallace Campus	Waste Disposal - UC
Geo C. Wallace CC	1033532	Martin Environmental Services Inc	8/7/2024	$ 244.40	Unrestricted Sparks Campus	Waste Disposal - UC
Geo C. Wallace CC	1033538	Mosley Pamela	8/7/2024	$ 500.00	Student Support Service	Other Contractual Services - PS
Geo C. Wallace CC	1033539	MTI Enterprises Inc.	8/7/2024	$ 1,675.00	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1033540	NCS Pearson Inc	8/7/2024	$ 540.00	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1033541	ODP Business Solutions LLC	8/7/2024	$ 279.60	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1033541	ODP Business Solutions LLC	8/7/2024	$ 415.60	Student Support Service	Materials and Supplies - MS
Geo C. Wallace CC	1033541	ODP Business Solutions LLC	8/7/2024	$ 807.77	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1033548	RJ Young Company	8/7/2024	$ 127.30	Unrestricted Shared Services	Service Contracts on Equipment -OOS
Geo C. Wallace CC	1033552	Sci 2 Way	8/7/2024	$ 50.00	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1033552	Sci 2 Way	8/7/2024	$ 903.90	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1033552	Sci 2 Way	8/7/2024	$ 2,212.00	Vocational Ed/CTE	Equipment - non capitalized -
Geo C. Wallace CC	1033553	Scott Tracy	8/7/2024	$ 550.00	Innovation Center	Other Contractual Services - PS
Geo C. Wallace CC	1033554	Slingluff United Insurance	8/7/2024	$ 2,234.03	Unrestricted Shared Services	Insurance and Bonding - PS
Geo C. Wallace CC	1033559	Turner Elijah	8/7/2024	$ 85.00	Upward Bound	Other Contractual Services - PS
Geo C. Wallace CC	1033560	U.S POSTAL SERVICE	8/7/2024	$ 443.11	Unrestricted Shared Services	Postage - OOS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1033561	United Parcel Service Inc (UPS)	8/7/2024	$ 16.90	Unrestricted Shared Services	Freight - OOS
Geo C. Wallace CC	1033562	Verizon Wireless	8/7/2024	$ 462.99	Unrestricted Wallace Campus	Wireless Phones - UC
Geo C. Wallace CC	1033564	Walmart	8/7/2024	$ 228.39	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	1033564	Walmart	8/7/2024	$ 350.06	Talent Search	Institutional Use - OOS
Geo C. Wallace CC	1033564	Walmart	8/7/2024	$ 410.01	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1033565	Water Works and Sewer Board Eufaula	8/7/2024	$ 759.64	Unrestricted Sparks Campus	Water & Sewer - UC
Geo C. Wallace CC	!0000614	Clemons Greg	8/14/2024	$ 123.28	Unrestricted Shared Services	Mileage - IS
Geo C. Wallace CC	!0000615	Clenney Karen	8/14/2024	$ 121.15	Vocational Ed/CTE	Other Travel Expenses - OS
Geo C. Wallace CC	!0000615	Clenney Karen	8/14/2024	$ 266.75	Vocational Ed/CTE	Conus (meals) - OS
Geo C. Wallace CC	!0000615	Clenney Karen	8/14/2024	$ 591.51	Vocational Ed/CTE	Lodging - OS
Geo C. Wallace CC	!0000615	Clenney Karen	8/14/2024	$ 856.96	Vocational Ed/CTE	Mileage - OS
Geo C. Wallace CC	!0000616	Daniels Rayanne	8/14/2024	$ 300.00	Unrestricted Shared Services	Miscellaneous Revenue - VIF
Geo C. Wallace CC	!0000617	Galloway Gwyn	8/14/2024	$ 377.88	Vocational Ed/CTE	Mileage - IS
Geo C. Wallace CC	!0000618	Harrell Judith	8/14/2024	$ 150.00	Vocational Ed/CTE	Registration Fees- OS
Geo C. Wallace CC	!0000618	Harrell Judith	8/14/2024	$ 167.50	Vocational Ed/CTE	Conus (meals) - OS
Geo C. Wallace CC	!0000618	Harrell Judith	8/14/2024	$ 347.31	Vocational Ed/CTE	Lodging - OS
Geo C. Wallace CC	!0000619	LeMacks Marsha	8/14/2024	$ 97.31	AE-Fed Summer Conf	Lodging - IS
Geo C. Wallace CC	!0000620	Lunsford John	8/14/2024	$ 270.00	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	!0000621	Meadows Kathy	8/14/2024	$ 97.31	AE-Fed Summer Conf	Lodging - IS
Geo C. Wallace CC	!0000622	Saffold Valencia	8/14/2024	$ 122.31	AE-Fed Summer Conf	Lodging - IS
Geo C. Wallace CC	!0000623	Spry Ryan	8/14/2024	$ 170.00	Unrestricted Wallace Campus	Overnight (non tax per diem)-
Geo C. Wallace CC	!0000623	Spry Ryan	8/14/2024	$ 241.87	Unrestricted Wallace Campus	Mileage - IS
Geo C. Wallace CC	!0000624	Treadwell Robbie	8/14/2024	$ 96.91	AE-Fed Summer Conf	Lodging - IS
Geo C. Wallace CC	!0000625	Upshaw Christopher	8/14/2024	$ 246.56	Unrestricted Wallace Campus	Mileage - IS
Geo C. Wallace CC	!0000626	Johnson Cameron	8/14/2024	$ 834.00	Unrestricted Wallace Campus	Registration Fees- OS
Geo C. Wallace CC	!0000627	Wilkins Ashli	8/14/2024	$ 254.55	Unrestricted Shared Services	Mileage - IS
Geo C. Wallace CC	!0000628	Young Linda	8/14/2024	$ 1,236.66	Unrestricted Shared Services	Lodging - IS
Geo C. Wallace CC	1033570	ACT Inc	8/14/2024	$ 968.00	AE - State Regular	Materials and Supplies - MS
Geo C. Wallace CC	1033571	AEIC Advantage Elevator Inspections	8/14/2024	$ 370.00	Unrestricted Shared Services	Maintenance & Repairs - OOS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1033572	Airgas Inc	8/14/2024	$ 484.60	Unrestricted Sparks Campus	Materials and Supplies - MS
Geo C. Wallace CC	1033573	Alabama Association for Public Continuing & Adult Education	8/14/2024	$ 2,100.00	AE-Fed Summer Conf	Registration Fees- IS
Geo C. Wallace CC	1033574	Alabama Department of Labor	8/14/2024	$ 1,180.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace CC	1033575	Alabama Power Company	8/14/2024	$ 21,822.90	Unrestricted Sparks Campus	Electricity - UC
Geo C. Wallace CC	1033576	Amazon	8/14/2024	$ 1,256.20	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1033577	Barnes & Noble Booksellers	8/14/2024	$ 91,001.76	Bookstore - Shared Services	Bookstore - AP
Geo C. Wallace CC	1033578	Check In Systems Inc	8/14/2024	$ 399.00	Unrestricted Wallace Campus	Computer Software(non capital) - MS
Geo C. Wallace CC	1033579	Corbin Christopher	8/14/2024	$ 1,100.00	Innovation Center	Other Contractual Services - PS
Geo C. Wallace CC	1033580	Council for Alabama Resource Development	8/14/2024	$ 300.00	Unrestricted Shared Services	Memberships - PS
Geo C. Wallace CC	1033582	Dothan Utilities	8/14/2024	$ 15.00	Unrestricted Wallace Campus	Electricity - UC
Geo C. Wallace CC	1033583	Durden Outdoor Displays	8/14/2024	$ 750.00	AE-Federal Regular	Advertising & Promotions - OOS
Geo C. Wallace CC	1033584	E Group Inc	8/14/2024	$ 284.00	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1033585	Easterseals Central Alabama	8/14/2024	$ 3,211.48	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace CC	1033586	Henry Schein Inc	8/14/2024	$ 547.07	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1033587	Lynch Kenneth	8/14/2024	$ 1,100.00	Innovation Center	Other Contractual Services - PS
Geo C. Wallace CC	1033588	MARCIVE INC	8/14/2024	$ 191.75	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1033589	Mock Medical LLC	8/14/2024	$ 4,492.47	Vocational Ed/CTE	Equipment - non capitalized -
Geo C. Wallace CC	1033590	ODP Business Solutions LLC	8/14/2024	$ 135.93	Unrestricted Sparks Campus	Materials and Supplies - MS
Geo C. Wallace CC	1033590	ODP Business Solutions LLC	8/14/2024	$ 371.48	Success Coach	Materials and Supplies - MS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1033590	ODP Business Solutions LLC	8/14/2024	$ 489.79	Upward Bound	Materials and Supplies - MS
Geo C. Wallace CC	1033590	ODP Business Solutions LLC	8/14/2024	$ 4,197.16	AE - State Regular	Materials and Supplies - MS
Geo C. Wallace CC	1033591	Pitney Bowes	8/14/2024	$ 325.64	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1033592	Respondus	8/14/2024	$ 8,235.00	Unrestricted Wallace Campus	Subscriptions - OOS
Geo C. Wallace CC	1033593	S & S Recovery	8/14/2024	$ 375.69	Unrestricted Shared Services	Other Professional Fees - PS
Geo C. Wallace CC	1033594	Scantron Corporation	8/14/2024	$ 517.14	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1033595	Sparrows Nest Inc	8/14/2024	$ 210.00	Nursing Association	Deposits Held for Others -
Geo C. Wallace CC	1033596	Thompson Tractor Co. Inc	8/14/2024	$ 7,743.95	Innovation Center	Short-Term Equipment Rentals - OOS
Geo C. Wallace CC	1033597	United Parcel Service Inc (UPS)	8/14/2024	$ 16.90	Unrestricted Shared Services	Freight - OOS
Geo C. Wallace CC	1033598	Verizon Wireless	8/14/2024	$ 120.05	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1033599	W.W. Grainger Inc.	8/14/2024	$ 3,328.03	Innovation Center	Materials and Supplies - MS
Geo C. Wallace CC	1033600	Walters Control Inc	8/14/2024	$ 1,147.66	Renewal & Replacement Shared Svcs	Maintenance & Repairs - OOS
Geo C. Wallace CC	1033601	Williams & FudgeInc.	8/14/2024	$ 1,230.29	Unrestricted Shared Services	Other Professional Fees - PS
Geo C. Wallace CC	1033602	ACT Inc	8/15/2024	$ 3,450.00	Upward Bound	Materials and Supplies - MS
Geo C. Wallace CC	1033603	ADCO Companies LTD	8/15/2024	$ 12,755.00	Renewal & Replacement Shared Svcs	Maintenance & Repairs - OOS
Geo C. Wallace CC	1033604	Air Conditioning Associates Inc.	8/15/2024	$ 397.50	Unrestricted Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace CC	1033605	Airgas Inc	8/15/2024	$ 1,234.78	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1033606	AIRO Branding and Design Co	8/15/2024	$ 225.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Geo C. Wallace CC	1033607	Allen Rickey	8/15/2024	$ 1,000.00	Success Coach	Other Contractual Services - PS
Geo C. Wallace CC	1033608	Amazon	8/15/2024	$ 80.71	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1033608	Amazon	8/15/2024	$ 7,703.65	Vocational Ed/CTE	Equipment - non capitalized -
Geo C. Wallace CC	1033609	American Health Care Association	8/15/2024	$ 1,531.46	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1033611	B&H Photo-Video	8/15/2024	$ 392.17	Success Coach	Materials and Supplies - MS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1033612	Bondy's Ford Lincoln Inc	8/15/2024	$ 101.67	Unrestricted Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace CC	1033612	Bondy's Ford Lincoln Inc	8/15/2024	$ 732.83	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1033613	C Spire	8/15/2024	$ 86,007.30	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace CC	1033614	Circle Pest Control	8/15/2024	$ 760.00	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1033615	Diversified Maintenance	8/15/2024	$ 33,304.89	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1033616	Elsevier Inc.	8/15/2024	$ 940.00	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1033617	FMG-PrimeCare LLC	8/15/2024	$ 1,312.00	Unrestricted Wallace Campus	Health Sciences Institutional -
Geo C. Wallace CC	1033618	Imperial Dade	8/15/2024	$ 8,071.88	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1033619	JM Electrical Supply Co. Inc.	8/15/2024	$ 870.00	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1033619	JM Electrical Supply Co. Inc.	8/15/2024	$ 2,920.98	Renewal & Replacement Shared Svcs	Materials and Supplies - MS
Geo C. Wallace CC	1033620	Kenworth Of Dothan Inc	8/15/2024	$ 125.00	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1033621	Kyocera Document Solutions Alabama LLC	8/15/2024	$ 33.00	Unrestricted Wallace Campus	Service Contracts on Equipment -OOS
Geo C. Wallace CC	1033622	Michaels Stores Inc.	8/15/2024	$ 199.99	Unrestricted Sparks Campus	Materials and Supplies - MS
Geo C. Wallace CC	1033623	National Association of Emergency Medical Technicians	8/15/2024	$ 165.00	Unrestricted Wallace Campus	Health Sciences Institutional - OOS
Geo C. Wallace CC	1033624	National Junior College Athletic Association	8/15/2024	$ 5,000.00	Unrestricted Wallace Campus	Memberships - PS
Geo C. Wallace CC	1033625	O'Reilly Automotive Stores Inc	8/15/2024	$ 323.36	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1033626	O'Reilly Automotive Stores Inc	8/15/2024	$ 103.19	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1033627	ODP Business Solutions LLC	8/15/2024	$ 843.79	Unrestricted Wallace Campus	Materials and Supplies - MS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1033628	Owens Sarah	8/15/2024	$ 276.75	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace CC	1033629	Phillips Striping Co LLC	8/15/2024	$ 29,999.00	Renewal & Replacement Shared Svcs	Maintenance & Repairs - OOS
Geo C. Wallace CC	1033630	Pitney Bowes	8/15/2024	$ 927.51	Unrestricted Shared Services	Long-Term Equipment Lease -
Geo C. Wallace CC	1033631	PushCrankPress Inc	8/15/2024	$ 6,200.17	Unrestricted Shared Services	Advertising & Promotions -
Geo C. Wallace CC	1033632	RJ Young Company	8/15/2024	$ 100.95	AE - State Regular	Other Contractual Services - PS
Geo C. Wallace CC	1033633	Signs Etcetera Inc.	8/15/2024	$ 2,218.00	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1033633	Signs Etcetera Inc.	8/15/2024	$ 2,788.00	Renewal & Replacement Shared Svcs	Maintenance & Repairs - OOS
Geo C. Wallace CC	1033634	Tri State Paint	8/15/2024	$ 6,574.00	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1033635	US Business Products Inc.	8/15/2024	$ 270.00	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1033636	Vernon Library Supplies	8/15/2024	$ 53.52	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1033637	4Imprint Inc	8/20/2024	$ 1,426.12	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1033638	Amazon	8/20/2024	$ 200.60	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1033638	Amazon	8/20/2024	$ 909.26	Unrestricted Wallace Campus	Books - CE
Geo C. Wallace CC	1033638	Amazon	8/20/2024	$ 2,746.68	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1033639	Barron Patsy	8/20/2024	$ 100.00	SNAP	Materials and Supplies - MS
Geo C. Wallace CC	1033640	Chemsearch FE	8/20/2024	$ 576.09	Unrestricted Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace CC	1033641	Clayton Record	8/20/2024	$ 420.00	Unrestricted Shared Services	Advertising & Promotions -
Geo C. Wallace CC	1033642	Davis Oil Company	8/20/2024	$ 3,517.64	Unrestricted Shared Services	Gasoline & Oil - Motor Veh -
Geo C. Wallace CC	1033644	Discount School Supply	8/20/2024	$ 50.01	Child Development- Gold	Materials and Supplies - MS
Geo C. Wallace CC	1033644	Discount School Supply	8/20/2024	$ 60.32	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1033644	Discount School Supply	8/20/2024	$ 145.98	ADECE	Materials and Supplies - MS
Geo C. Wallace CC	1033645	Doggone Stitchin	8/20/2024	$ 659.99	Nursing Association	Deposits Held for Others -
Geo C. Wallace CC	1033646	Dothan Eagle - BH Media Group	8/20/2024	$ 2,650.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Geo C. Wallace CC	1033648	Gordon Jacquan	8/20/2024	$ 300.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	1033649	Gulf States Distributors	8/20/2024	$ 6,052.00	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1033650	Hagler Russell	8/20/2024	$ 1,000.00	Innovation Center	Other Contractual Services - PS
Geo C. Wallace CC	1033651	Henry Schein Inc	8/20/2024	$ 15,574.88	Vocational Ed/CTE	Furniture and Equip $5K - $25K

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1033652	Jim Whaleys Tires Inc.	8/20/2024	$ 273.38	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1033654	Martin Environmental Services Inc	8/20/2024	$ 85.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace CC	1033655	OCLC Inc.	8/20/2024	$ 1,901.90	Unrestricted Wallace Campus	Subscriptions - OOS
Geo C. Wallace CC	1033656	ODP Business Solutions LLC	8/20/2024	$ 359.69	Unrestricted Sparks Campus	Materials and Supplies - MS
Geo C. Wallace CC	1033656	ODP Business Solutions LLC	8/20/2024	$ 1,495.13	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1033656	ODP Business Solutions LLC	8/20/2024	$ 2,019.44	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1033657	One Diversified LLC	8/20/2024	$ 885.00	Unrestricted Wallace Campus	Subscriptions - OOS
Geo C. Wallace CC	1033658	Pocket Nurse Enterprises Inc.	8/20/2024	$ 701.20	Flowers Surgical Tech	Materials and Supplies - MS
Geo C. Wallace CC	1033659	Signs Etcetera Inc.	8/20/2024	$ 104.00	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1033659	Signs Etcetera Inc.	8/20/2024	$ 4,244.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace CC	1033660	The Abbeville Herald	8/20/2024	$ 461.85	Unrestricted Shared Services	Advertising & Promotions -
Geo C. Wallace CC	1033661	The Computing Technology Industry Association Inc.	8/20/2024	$ 178.00	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1033662	The Dinner Bell Cafe & Bakery LLC	8/20/2024	$ 4,650.00	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1033663	Thompson Tractor Co. Inc	8/20/2024	$ 2,322.65	Innovation Center	Short-Term Equipment Rentals - OOS
Geo C. Wallace CC	1033664	Uline Inc	8/20/2024	$ 659.62	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1033665	United Parcel Service Inc (UPS)	8/20/2024	$ 16.90	Unrestricted Shared Services	Freight - OOS
Geo C. Wallace CC	1033666	Verified Credentials LLC	8/20/2024	$ 476.80	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	!0000629	Davis Brooke	8/21/2024	$ 48.00	Talent Search	Conus (meals) - OS
Geo C. Wallace CC	!0000630	Ihle Ryan	8/21/2024	$ 22.22	Unrestricted Shared Services	Gasoline & Oil - Motor Veh -
Geo C. Wallace CC	!0000631	Laney Torrance	8/21/2024	$ 59.00	Unrestricted Wallace Campus	Conus (meals) - IS
Geo C. Wallace CC	!0000631	Laney Torrance	8/21/2024	$ 333.66	Unrestricted Wallace Campus	Mileage - IS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	!0000632	Pierce Catherine	8/21/2024	$ 48.00	Talent Search	Conus (meals) - OS
Geo C. Wallace CC	!0000633	Tice Steven	8/21/2024	$ 475.87	Vocational Ed/CTE	Mileage - OS
Geo C. Wallace CC	!0000634	Turner Shannon	8/21/2024	$ 15.00	Unrestricted Wallace Campus	Conus (meals) - OS
Geo C. Wallace CC	1033667	4Imprint Inc	8/21/2024	$ 3,084.56	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1033668	ACCSPRA	8/21/2024	$ 330.00	Unrestricted Shared Services	Advertising & Promotions -
Geo C. Wallace CC	1033669	ADCO Companies LTD	8/21/2024	$ 15,375.00	Renewal & Replacement Shared Svcs	Maintenance & Repairs - OOS
Geo C. Wallace CC	1033670	Alabama Deans of Student Affairs Association	8/21/2024	$ 500.00	Unrestricted Sparks Campus	Registration Fees- IS
Geo C. Wallace CC	1033671	ALACRAO	8/21/2024	$ 200.00	Unrestricted Shared Services	Registration Fees- IS
Geo C. Wallace CC	1033672	Amazon	8/21/2024	$ 305.72	Unrestricted Shared Services	Miscellaneous Revenue - VIF
Geo C. Wallace CC	1033672	Amazon	8/21/2024	$ 407.17	Unrestricted Wallace Campus	Books - CE
Geo C. Wallace CC	1033672	Amazon	8/21/2024	$ 850.99	Success Coach	Technology - non capitalized -
Geo C. Wallace CC	1033672	Amazon	8/21/2024	$ 880.47	Success Coach	Materials and Supplies - MS
Geo C. Wallace CC	1033673	Bondy's Ford Lincoln Inc	8/21/2024	$ 1,262.38	Unrestricted Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace CC	1033674	Brendle Sprinkler Co. Inc.	8/21/2024	$ 1,305.00	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1033675	Bullock County Board of Education Transportation Department	8/21/2024	$ 297.00	Upward Bound	Other Contractual Services - PS
Geo C. Wallace CC	1033676	Cain William	8/21/2024	$ 50.00	Unrestricted Shared Services	Elevate Clearing Refunds - SP
Geo C. Wallace CC	1033678	Elmore Lawn Care Inc	8/21/2024	$ 4,387.50	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace CC	1033679	Faithful Sweeper Plus LLC	8/21/2024	$ 750.00	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace CC	1033680	Federation of State Boards of Physical Therapy	8/21/2024	$ 505.00	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1033681	Garrett Charity	8/21/2024	$ 283.25	SNAP	Materials and Supplies - MS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1033682	GED Testing Service LLC	8/21/2024	$ 3,600.00	Adult ED GED Waiver	Materials and Supplies - MS
Geo C. Wallace CC	1033683	Lewis Waste Disposal Services Inc	8/21/2024	$ 645.68	Unrestricted Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace CC	1033684	Lowe's	8/21/2024	$ 811.08	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1033685	Merit Pages Inc.	8/21/2024	$ 3,575.00	Graduation	Deposits Held for Others -
Geo C. Wallace CC	1033685	Merit Pages Inc.	8/21/2024	$ 3,575.00	Unrestricted Shared Services	Subscriptions - OOS
Geo C. Wallace CC	1033686	ODP Business Solutions LLC	8/21/2024	$ 111.24	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1033686	ODP Business Solutions LLC	8/21/2024	$ 319.95	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1033686	ODP Business Solutions LLC	8/21/2024	$ 1,589.52	Success Coach	Materials and Supplies - MS
Geo C. Wallace CC	1033687	Pettis Larry	8/21/2024	$ 400.00	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1033688	Pocket Nurse Enterprises Inc.	8/21/2024	$ 443.24	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1033689	Quill Corporation	8/21/2024	$ 594.94	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1033690	United Parcel Service Inc (UPS)	8/21/2024	$ 16.90	Unrestricted Shared Services	Freight - OOS
Geo C. Wallace CC	1033691	Wesco Gas & Welding Supply Inc.	8/21/2024	$ 180.00	Unrestricted Sparks Campus	Materials and Supplies - MS
Geo C. Wallace CC	!0000635	Bourgeois Elizabeth	8/27/2024	$ 54.94	Unrestricted Shared Services	Other Travel Expenses - OS
Geo C. Wallace CC	!0000635	Bourgeois Elizabeth	8/27/2024	$ 158.00	Unrestricted Shared Services	Conus (meals) - OS
Geo C. Wallace CC	!0000635	Bourgeois Elizabeth	8/27/2024	$ 654.20	Unrestricted Shared Services	Lodging - OS
Geo C. Wallace CC	!0000635	Bourgeois Elizabeth	8/27/2024	$ 817.20	Unrestricted Shared Services	Mileage - OS
Geo C. Wallace CC	!0000636	Davis Brooke	8/27/2024	$ 48.00	Talent Search	Conus (meals) - OS
Geo C. Wallace CC	!0000637	Ihle Ryan	8/27/2024	$ 192.00	Unrestricted Shared Services	Conus (meals) - IS
Geo C. Wallace CC	!0000637	Ihle Ryan	8/27/2024	$ 300.70	Unrestricted Shared Services	Lodging - IS
Geo C. Wallace CC	!0000637	Ihle Ryan	8/27/2024	$ 308.20	Unrestricted Shared Services	Mileage - IS
Geo C. Wallace CC	!0000638	Pierce Catherine	8/27/2024	$ 48.00	Talent Search	Conus (meals) - OS
Geo C. Wallace CC	!0000639	Upshaw Christopher	8/27/2024	$ 192.00	Unrestricted Shared Services	Conus (meals) - OS
Geo C. Wallace CC	!0000639	Upshaw Christopher	8/27/2024	$ 240.86	Unrestricted Shared Services	Lodging - OS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1033692	Air Conditioning Associates Inc.	8/27/2024	$ 31,213.55	CTC Bldg HVAC Project	Construction in Progress - CE
Geo C. Wallace CC	1033693	Alabama Power Company	8/27/2024	$ 60,673.26	Unrestricted Wallace Campus	Electricity - UC
Geo C. Wallace CC	1033694	Barnes & Noble Booksellers	8/27/2024	$ 1,018.96	Unrestricted Sparks Campus	Books - CE
Geo C. Wallace CC	1033695	Corbin Christopher	8/27/2024	$ 1,100.00	Innovation Center	Other Contractual Services - PS
Geo C. Wallace CC	1033696	Dothan Utilities	8/27/2024	$ 5,108.93	Unrestricted Wallace Campus	Water & Sewer - UC
Geo C. Wallace CC	1033697	Elevate Healthcare Inc.	8/27/2024	$ 4,053.00	Vocational Ed/CTE	Other Contractual Services - PS
Geo C. Wallace CC	1033698	Hudson Grant	8/27/2024	$ 3,000.00	Innovation Center	Other Contractual Services - PS
Geo C. Wallace CC	1033699	Justice Lace	8/27/2024	$ 45.00	Unrestricted Shared Services	Elevate Clearing Refunds - SP
Geo C. Wallace CC	1033703	Schaffer Jack	8/27/2024	$ 500.00	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace CC	1033705	The Southeast AL Gas District	8/27/2024	$ 5,964.61	Unrestricted Sparks Campus	Gas & Heating Fuel - UC
Geo C. Wallace CC	1033707	Amazon	8/28/2024	$ 1,248.69	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1033708	B&H Photo-Video	8/28/2024	$ 397.99	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1033709	Baker Distributing Company	8/28/2024	$ 354.50	Renewal & Replacement Shared Svcs	Materials and Supplies - MS
Geo C. Wallace CC	1033710	Brown Claude	8/28/2024	$ 550.00	Innovation Center	Other Contractual Services - PS
Geo C. Wallace CC	1033711	Business Systems & Consultants Inc	8/28/2024	$ 29,432.65	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1033712	Dothan Area Chamber of Commerce	8/28/2024	$ 425.00	Unrestricted Shared Services	Registration Fees- IS
Geo C. Wallace CC	1033713	Dothan Security Inc.	8/28/2024	$ 20,792.52	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1033714	Frazier Nathan	8/28/2024	$ 2,000.00	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1033715	Instructure Inc.	8/28/2024	$ 272.40	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1033716	Personnel Resources Inc	8/28/2024	$ 3,851.40	Success Coach	Other Contractual Services - PS
Geo C. Wallace CC	1033716	Personnel Resources Inc	8/28/2024	$ 5,099.20	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1033716	Personnel Resources Inc	8/28/2024	$ 8,502.63	Student Support Service	Other Contractual Services - PS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1033717	PNC Bank	8/28/2024	$ 364.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	1033717	PNC Bank	8/28/2024	$ 521.82	Student Support Service	Institutional Use - OOS
Geo C. Wallace CC	1033718	PNC Bank	8/28/2024	$ 125.00	Unrestricted Shared Services	Memberships - PS
Geo C. Wallace CC	1033718	PNC Bank	8/28/2024	$ 149.27	Unrestricted Sparks Campus	Materials and Supplies - MS
Geo C. Wallace CC	1033718	PNC Bank	8/28/2024	$ 240.16	Sparks Foundation Innovation Grant	Materials and Supplies - MS
Geo C. Wallace CC	1033718	PNC Bank	8/28/2024	$ 399.00	Title III A	Subscriptions - OOS
Geo C. Wallace CC	1033718	PNC Bank	8/28/2024	$ 795.04	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1033718	PNC Bank	8/28/2024	$ 898.00	Unrestricted Wallace Campus	Registration Fees- OS
Geo C. Wallace CC	1033718	PNC Bank	8/28/2024	$ 1,093.28	Student Support Service	Institutional Use - OOS
Geo C. Wallace CC	1033718	PNC Bank	8/28/2024	$ 1,103.38	Upward Bound	Materials and Supplies - MS
Geo C. Wallace CC	1033718	PNC Bank	8/28/2024	$ 1,259.84	Sparks Foundation Innovation Grant	Equipment - non capitalized - MS
Geo C. Wallace CC	1033718	PNC Bank	8/28/2024	$ 1,440.56	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1033718	PNC Bank	8/28/2024	$ 1,827.04	Talent Search	Institutional Use - OOS
Geo C. Wallace CC	1033718	PNC Bank	8/28/2024	$ 2,883.10	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	1033718	PNC Bank	8/28/2024	$ 5,310.01	Vocational Ed/CTE	Equipment - non capitalized -
Geo C. Wallace CC	1033719	Pocket Nurse Enterprises Inc.	8/28/2024	$ 420.65	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1033720	Smartevals Llc	8/28/2024	$ 16,207.00	Unrestricted Shared Services	Subscriptions - OOS
Geo C. Wallace CC	1033722	Trimco Tree Experts LLC	8/28/2024	$ 1,500.00	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace CC	1033722	Trimco Tree Experts LLC	8/28/2024	$ 1,950.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace CC	1033723	ACT Inc	8/29/2024	$ 412.00	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1033724	Advance Auto Parts	8/29/2024	$ 1,830.99	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1033724	Advance Auto Parts	8/29/2024	$ 3,500.00	Unrestricted Wallace Campus	Equipment - non capitalized -
Geo C. Wallace CC	1033725	Airgas Inc	8/29/2024	$ 2,552.16	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1033726	Amazon	8/29/2024	$ 122.09	Innovation Center	Materials and Supplies - MS
Geo C. Wallace CC	1033726	Amazon	8/29/2024	$ 125.99	Unrestricted Sparks Campus	Materials and Supplies - MS
Geo C. Wallace CC	1033726	Amazon	8/29/2024	$ 437.99	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1033726	Amazon	8/29/2024	$ 1,140.71	Unrestricted Wallace Campus	Materials and Supplies - MS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1033727	Bell Ted	8/29/2024	$ 405.00	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1033728	Board Vitals Inc	8/29/2024	$ 474.00	Unrestricted Wallace Campus	Health Sciences Institutional -
Geo C. Wallace CC	1033729	Bondy's Ford Lincoln Inc	8/29/2024	$ 1,772.03	Unrestricted Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace CC	1033730	C & M Sporting Goods	8/29/2024	$ 3,890.00	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1033731	C Spire	8/29/2024	$ 55.20	Unrestricted Shared Services	Subscriptions - OOS
Geo C. Wallace CC	1033732	Carolina Biological Supply Co	8/29/2024	$ 11,595.86	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1033733	Circle City Glass Co Inc	8/29/2024	$ 5,897.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace CC	1033734	Custom Stage Services Inc.	8/29/2024	$ 5,045.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace CC	1033735	Daniels' Turf Solutions LLC	8/29/2024	$ 1,100.00	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace CC	1033736	Demco	8/29/2024	$ 120.13	Unrestricted Sparks Campus	Materials and Supplies - MS
Geo C. Wallace CC	1033737	Fisher Scientific	8/29/2024	$ 139.31	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1033738	GL Robotics LLC	8/29/2024	$ 1,147.85	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1033739	Greening Daniel	8/29/2024	$ 840.00	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1033740	Grimco Inc.	8/29/2024	$ 807.15	Unrestricted Shared Services	Printing and Binding - OOS
Geo C. Wallace CC	1033741	Kyocera Document Solutions Alabama LLC	8/29/2024	$ 33.00	Unrestricted Wallace Campus	Service Contracts on Equipment -OOS
Geo C. Wallace CC	1033742	Lakeside Building Materials	8/29/2024	$ 253.88	Unrestricted Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace CC	1033743	Latimer Robert	8/29/2024	$ 1,112.80	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace CC	1033744	Micro Distributing	8/29/2024	$ 122.50	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1033745	Music South	8/29/2024	$ 630.00	Unrestricted Shared Services	Memberships - PS
Geo C. Wallace CC	1033746	Phi Theta Kappa	8/29/2024	$ 2,600.00	Phi Theta Kappa	Deposits Held for Others -
Geo C. Wallace CC	1033747	Pich Fred	8/29/2024	$ 1,112.80	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace CC	1033748	Pocket Nurse Enterprises Inc.	8/29/2024	$ 1,173.09	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1033749	RJ Young Company	8/29/2024	$ 749.11	Unrestricted Shared Services	Service Contracts on Equipment -OOS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1033749	RJ Young Company	8/29/2024	$ 949.00	Unrestricted Shared Services	Expendable Fees Institutional - OOS
Geo C. Wallace CC	1033749	RJ Young Company	8/29/2024	$ 1,698.42	Unrestricted Shared Services	Long-Term Equipment Lease -
Geo C. Wallace CC	1033750	Sabel Steel Service Inc	8/29/2024	$ 93.12	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1033750	Sabel Steel Service Inc	8/29/2024	$ 2,041.14	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1033751	Saginario Tuning and Pianocraft LLC	8/29/2024	$ 750.00	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1033752	Scrubsmart.com	8/29/2024	$ 97.37	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1033753	Sequel Electrical Supply	8/29/2024	$ 312.93	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1033753	Sequel Electrical Supply	8/29/2024	$ 320.00	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1033754	Slingluff United Insurance	8/29/2024	$ 2,188.66	Unrestricted Shared Services	Insurance and Bonding - PS
Geo C. Wallace CC	1033755	Strada Collaborative LLC dba Inside Track	8/29/2024	$ 12,741.76	Title III A	Other Contractual Services - PS
Geo C. Wallace CC	1033756	Uline Inc	8/29/2024	$ 659.62	Unrestricted Wallace Campus	Equipment - non capitalized -
Geo C. Wallace CC	1033757	Walmart	8/29/2024	$ 79.72	Unrestricted Sparks Campus	Materials and Supplies - MS
Geo C. Wallace CC	1033757	Walmart	8/29/2024	$ 387.23	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1033758	Wesco Gas & Welding Supply Inc.	8/29/2024	$ 4,778.90	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1033759	WEX Inc	8/29/2024	$ 715.26	Unrestricted Shared Services	Gasoline & Oil - Motor Veh -
Geo C. Wallace CC	1033760	Wittichen Supply Company LLC	8/29/2024	$ 12.48	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	900095079	Baldwin Lisa	8/30/2024	$ 1,202.32	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900095080	Bolin Leah	8/30/2024	$ 1,414.55	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095081	Bell Lauren	8/30/2024	$ 536.04	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095082	Flebotte Emilia	8/30/2024	$ 952.96	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095083	Graves Clair	8/30/2024	$ 1,231.20	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095084	Jones Gail	8/30/2024	$ 1,728.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095085	Jones-Medina Leigh	8/30/2024	$ 967.85	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095086	Larese Julie	8/30/2024	$ 1,131.64	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900095087	McIntosh Emily	8/30/2024	$ 506.26	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095088	Ritter Desiray	8/30/2024	$ 1,131.64	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095089	Roberts Adam	8/30/2024	$ 536.04	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095090	Rodgers Tina	8/30/2024	$ 714.72	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095091	Rogers Cynthia	8/30/2024	$ 672.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095092	Sherman Brian	8/30/2024	$ 888.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095093	Stubbs Jocelyn	8/30/2024	$ 119.12	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095094	Worrell Tabitha	8/30/2024	$ 544.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095095	Camp Claude	8/30/2024	$ 595.62	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095096	Hughes Chad	8/30/2024	$ 485.60	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095097	Murphy Barkley	8/30/2024	$ 750.04	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095098	Sims Frank	8/30/2024	$ 681.73	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095099	Stinson Angela	8/30/2024	$ 898.36	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095100	Douglass Deborah	8/30/2024	$ 752.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095101	Easterwood Heather	8/30/2024	$ 1,131.64	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095102	Flinn Cathryn	8/30/2024	$ 960.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095103	Kilcrease Cynthia	8/30/2024	$ 296.00	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900095104	Tucker Jacy	8/30/2024	$ 1,141.16	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095105	Osgood Samuel	8/30/2024	$ 1,009.47	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095106	Davis Wanda	8/30/2024	$ 2,065.50	AE - State Regular	Payroll
Geo C. Wallace CC	900095107	Davis Wilburn	8/30/2024	$ 1,079.68	AE - State Regular	Payroll
Geo C. Wallace CC	900095108	Guilford Betty	8/30/2024	$ 1,570.37	AE - State Regular	Payroll
Geo C. Wallace CC	900095109	Hovanic Helen	8/30/2024	$ 2,197.16	AE - State Regular	Payroll
Geo C. Wallace CC	900095110	Johnson-Turner Mary	8/30/2024	$ 1,052.48	AE - State Regular	Payroll
Geo C. Wallace CC	900095111	Loftin Susan	8/30/2024	$ 625.17	AE - State Regular	Payroll
Geo C. Wallace CC	900095112	McAfee Vivian	8/30/2024	$ 560.56	AE-Federal IEL/CE	Payroll
Geo C. Wallace CC	900095113	McCoy Linda	8/30/2024	$ 833.56	AE - State Regular	Payroll
Geo C. Wallace CC	900095114	Meadows Kathy	8/30/2024	$ 1,987.55	AE - State Regular	Payroll
Geo C. Wallace CC	900095115	Moseley Debbie	8/30/2024	$ 809.48	AE - State Regular	Payroll
Geo C. Wallace CC	900095116	Nelson Edith	8/30/2024	$ 2,524.72	AE - State Regular	Payroll
Geo C. Wallace CC	900095117	Redding Erica	8/30/2024	$ 809.48	AE - State Regular	Payroll
Geo C. Wallace CC	900095118	Saffold Valencia	8/30/2024	$ 853.65	AE - State Regular	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900095119	Stinson Samuel	8/30/2024	$ 824.82	AE - State Regular	Payroll
Geo C. Wallace CC	900095120	Thayer Lavaughn	8/30/2024	$ 494.76	AE - State Regular	Payroll
Geo C. Wallace CC	900095121	Thornton Merissa	8/30/2024	$ 567.87	AE-Federal IEL/CE	Payroll
Geo C. Wallace CC	900095122	Treadwell Robbie	8/30/2024	$ 828.80	AE - State Inst'l	Payroll
Geo C. Wallace CC	900095123	Marshall Sondra	8/30/2024	$ 1,456.80	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095124	Myers Margaret	8/30/2024	$ 1,201.86	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095125	Stone Wayne	8/30/2024	$ 916.57	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095126	Stuart Michael	8/30/2024	$ 906.87	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095127	Chaney Gregory	8/30/2024	$ 3,747.59	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095128	Crews Earnestine	8/30/2024	$ 238.68	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095129	Farmer Daniel	8/30/2024	$ 320.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095130	Forehand Timothy	8/30/2024	$ 6,020.04	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095131	Layton Jason	8/30/2024	$ 1,745.11	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095132	Miller Esther	8/30/2024	$ 278.43	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095133	Morgan Lisa	8/30/2024	$ 733.78	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095134	Strickland Katherine	8/30/2024	$ 1,215.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095135	Wells Aubrey	8/30/2024	$ 278.43	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095136	Williams Mileah	8/30/2024	$ 464.10	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095137	Wilson Lindsey	8/30/2024	$ 714.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095138	Dillon Merrill	8/30/2024	$ 1,190.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095139	Dix Carey	8/30/2024	$ 531.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095140	Doggett Joanie	8/30/2024	$ 255.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095141	Falkner Katherine	8/30/2024	$ 871.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095142	Forbus Bettye	8/30/2024	$ 1,190.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095143	Thompson Connie	8/30/2024	$ 935.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095144	Weathington Jennifer	8/30/2024	$ 331.20	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095145	Clark Katrina	8/30/2024	$ 466.20	AE - State Regular	Payroll
Geo C. Wallace CC	900095146	Hatsko Raymond	8/30/2024	$ 1,123.92	Student Support Service	Payroll
Geo C. Wallace CC	900095147	Hatcher Michael	8/30/2024	$ 99.27	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095148	Hoskey Zahria	8/30/2024	$ 567.10	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095149	Smith Amanda	8/30/2024	$ 981.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095150	Roten Paul	8/30/2024	$ 990.19	Unrestricted Shared Services	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900095151	Edgar Jane	8/30/2024	$ 1,044.23	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900095152	Whaley Kay	8/30/2024	$ 3,293.37	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900095153	Bowman Pamela	8/30/2024	$ 5,658.37	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900095154	Young Linda	8/30/2024	$ 25,833.33	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900095155	McMeekin Jessica	8/30/2024	$ 4,497.87	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900095156	Wilkins Ashli	8/30/2024	$ 14,744.62	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900095157	Gay Rhonda	8/30/2024	$ 2,981.12	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095158	Nicholas Marc	8/30/2024	$ 11,666.50	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900095159	Sullivan Bettina	8/30/2024	$ 3,695.25	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900095160	Tidwell Lauren	8/30/2024	$ 5,274.31	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900095161	Baker Mickey	8/30/2024	$ 13,404.26	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900095162	Norton George	8/30/2024	$ 12,356.76	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900095163	Presley Anna Jean	8/30/2024	$ 5,332.41	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900095164	Brehm Jeannine	8/30/2024	$ 5,522.27	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900095165	Gervais Lindsay	8/30/2024	$ 3,427.25	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900095166	Matheny Jennifer	8/30/2024	$ 8,063.37	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900095167	Reeder Leslie	8/30/2024	$ 12,888.50	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900095168	Thomas Linda	8/30/2024	$ 3,516.62	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900095169	Holland Jamie	8/30/2024	$ 4,855.00	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900095170	Aliabadi Leighann	8/30/2024	$ 5,197.34	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095171	Blackmon Michelle	8/30/2024	$ 5,907.69	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095172	Collins Megan	8/30/2024	$ 5,506.44	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095173	Daniels Rayanne	8/30/2024	$ 8,214.34	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095174	Fuller Charlotte	8/30/2024	$ 10,617.91	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095175	Glass Tracy	8/30/2024	$ 6,025.66	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095176	Godwin Jennifer	8/30/2024	$ 5,270.07	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095177	Hardwick Kirsti	8/30/2024	$ 7,551.34	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095178	Justice Kathryn	8/30/2024	$ 5,197.34	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095179	Laye Madison	8/30/2024	$ 5,842.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095180	Lindsay Lora	8/30/2024	$ 7,510.88	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095181	Money John	8/30/2024	$ 5,314.52	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095182	Neal Beth	8/30/2024	$ 7,015.19	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900095183	Owens Anna	8/30/2024	$ 8,047.66	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095184	Paul Brandi	8/30/2024	$ 5,694.34	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095185	Radney Monica	8/30/2024	$ 7,176.11	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095186	Sawyer Jennifer	8/30/2024	$ 6,586.09	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095187	Silavent Darla	8/30/2024	$ 6,356.34	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095188	Spivey Jacqueline	8/30/2024	$ 9,937.34	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095189	Trawick Melissa	8/30/2024	$ 8,047.66	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095190	Whitlow Joy	8/30/2024	$ 14,732.46	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095191	Williford Patricia	8/30/2024	$ 5,468.99	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095192	Wynn Janice	8/30/2024	$ 6,107.84	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095193	Feggins Vincent	8/30/2024	$ 5,973.34	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095194	Ferguson Joseph	8/30/2024	$ 7,827.28	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095195	Herrell Christopher	8/30/2024	$ 6,025.66	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095196	Wood Joseph	8/30/2024	$ 6,145.66	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095197	Carroll Jennifer	8/30/2024	$ 8,286.53	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095198	Willis Cherie	8/30/2024	$ 9,782.21	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095199	Yeomans Brandie	8/30/2024	$ 10,080.72	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095200	Turner Shannon	8/30/2024	$ 11,203.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095201	Wells Heather	8/30/2024	$ 8,047.66	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095202	Bryant Sandra	8/30/2024	$ 8,047.66	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095203	Galloway Gwyn	8/30/2024	$ 9,607.66	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095204	Hall Jennifer	8/30/2024	$ 10,208.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095205	Hinson Kara	8/30/2024	$ 7,220.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095206	King Virginia	8/30/2024	$ 6,025.66	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095207	Mixson Hannah	8/30/2024	$ 3,516.62	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095208	Morris Jennifer	8/30/2024	$ 5,362.66	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095209	Plake Aimee	8/30/2024	$ 3,180.22	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095210	Salter Gail	8/30/2024	$ 7,060.34	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900095211	Shelley Morgan	8/30/2024	$ 4,721.74	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095212	Yeoman Shellie	8/30/2024	$ 6,025.66	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095213	Gilmore Gerald	8/30/2024	$ 13,289.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095214	Thomley Rachael	8/30/2024	$ 7,220.00	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900095215	Harrell Judith	8/30/2024	$ 5,397.80	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095216	Welborn Kimberly	8/30/2024	$ 5,712.61	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095217	Johnson Karie	8/30/2024	$ 5,340.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095218	Sheffield Bailey	8/30/2024	$ 4,547.78	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095219	Kamleh Naser	8/30/2024	$ 5,773.13	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095220	Rasberry Amy	8/30/2024	$ 10,422.63	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900095221	Hurley Wanda	8/30/2024	$ 11,562.04	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095222	Greene Amy	8/30/2024	$ 10,436.67	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900095223	Leger Pamela	8/30/2024	$ 8,318.29	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095224	Earney Billy	8/30/2024	$ 7,886.22	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095225	Kelly James	8/30/2024	$ 9,907.38	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095226	McCallister Thomas	8/30/2024	$ 6,356.34	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095227	Mosley Amy	8/30/2024	$ 8,489.66	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095228	Sanders Lisa	8/30/2024	$ 10,709.84	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095229	Bell Ashley	8/30/2024	$ 4,873.38	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095230	Raetzke Jessica	8/30/2024	$ 6,523.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095231	Hunter Rosemary	8/30/2024	$ 7,750.66	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095232	Morelli Paul	8/30/2024	$ 5,842.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095233	Johnson Cameron	8/30/2024	$ 7,793.66	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095234	Lundy Benjamin	8/30/2024	$ 6,855.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095235	West James	8/30/2024	$ 4,533.38	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095236	Laney Torrance	8/30/2024	$ 7,351.66	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900095237	Owen Jason	8/30/2024	$ 8,614.66	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095238	Adkison Steven	8/30/2024	$ 8,318.29	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095239	Buchanan Sally	8/30/2024	$ 7,239.34	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095240	Dixon Hope	8/30/2024	$ 8,921.03	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900095241	Estes Tara	8/30/2024	$ 9,006.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095242	Padgett Denise	8/30/2024	$ 663.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095243	Payne Mary	8/30/2024	$ 11,772.37	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095244	Peacock Sarah	8/30/2024	$ 10,600.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095245	Salem Sherrie	8/30/2024	$ 7,078.79	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095246	Spence Gavin	8/30/2024	$ 6,909.25	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900095247	Wallace Brandi	8/30/2024	$ 5,952.62	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095248	Willens Jeffrey	8/30/2024	$ 13,912.98	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095249	Darby Darron	8/30/2024	$ 7,923.84	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095250	Turner Riley	8/30/2024	$ 7,592.34	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095251	Woodham Rebecca	8/30/2024	$ 8,022.66	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095252	Kelley Zachary	8/30/2024	$ 9,277.34	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095253	Ryals Tara	8/30/2024	$ 9,375.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095254	Boozer Keith	8/30/2024	$ 13,042.63	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095255	Kaufman Lisa	8/30/2024	$ 1,326.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095256	Oltmans Corinthia	8/30/2024	$ 10,963.96	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095257	Venezia Melissa	8/30/2024	$ 1,989.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095258	Wilhoit Hannah	8/30/2024	$ 9,392.63	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095259	Cox Madison	8/30/2024	$ 663.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095260	Granberry Savannah	8/30/2024	$ 6,688.66	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095261	McGinnis Brook	8/30/2024	$ 663.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095262	Ware Lane Shatangi	8/30/2024	$ 6,356.34	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900095263	Albritten Josephus	8/30/2024	$ 11,705.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095264	Bradley Janet	8/30/2024	$ 13,289.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095265	Brantley Jane	8/30/2024	$ 2,210.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095266	Fischer Julie	8/30/2024	$ 10,512.34	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095267	Matthews Richard	8/30/2024	$ 3,315.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095268	Shelton Brent	8/30/2024	$ 1,105.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095269	Tolar Leslie	8/30/2024	$ 8,897.66	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095270	Warren Thomas	8/30/2024	$ 884.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095271	Maness Jennifer	8/30/2024	$ 2,210.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095272	Cribbs Carla	8/30/2024	$ 14,770.95	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095273	Currie Ashley	8/30/2024	$ 7,886.22	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900095274	Forrester Jennifer	8/30/2024	$ 884.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095274	Forrester Jennifer	8/30/2024	$ 6,025.66	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900095275	Gunter Dana	8/30/2024	$ 9,398.88	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095276	McInnis Michelle	8/30/2024	$ 7,099.13	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900095277	Meadows Jon	8/30/2024	$ 8,124.34	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900095278	Mitchell Robert	8/30/2024	$ 8,233.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095279	Snell Natalie	8/30/2024	$ 6,356.34	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095280	Stevens Stacie	8/30/2024	$ 13,820.54	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095281	Warren Mary	8/30/2024	$ 1,326.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095282	Hartley Chris	8/30/2024	$ 2,210.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095283	McCarty Ann	8/30/2024	$ 15,896.59	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095284	Clarke Amanda	8/30/2024	$ 4,497.87	AE-Federal Regular	Payroll
Geo C. Wallace CC	900095285	LeMacks Marsha	8/30/2024	$ 4,583.33	AE - State Regular	Payroll
Geo C. Wallace CC	900095286	Marchman Allison	8/30/2024	$ 2,891.37	AE - State Regular	Payroll
Geo C. Wallace CC	900095287	Martin Theodora	8/30/2024	$ 3,098.21	AE - State Regular	Payroll
Geo C. Wallace CC	900095288	Steger Barbara	8/30/2024	$ 8,419.50	AE-Federal Regular	Payroll
Geo C. Wallace CC	900095289	Godwin Lori	8/30/2024	$ 6,356.34	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095290	Harris Ryan	8/30/2024	$ 4,911.34	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900095291	Hester Kraig	8/30/2024	$ 5,573.34	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095292	Grantham Ronald	8/30/2024	$ 6,235.66	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095293	Warren Keith	8/30/2024	$ 3,483.34	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095294	Ivey Ramona	8/30/2024	$ 663.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095295	Murph Traci	8/30/2024	$ 12,691.96	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900095296	Trott Collins	8/30/2024	$ 10,899.04	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095297	Boyce Kimberly	8/30/2024	$ 5,904.66	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095298	Campbell Amanda	8/30/2024	$ 10,678.54	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095299	Long Karen	8/30/2024	$ 2,461.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095300	Sketo Sheryl	8/30/2024	$ 2,540.62	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095301	Defee Ronald	8/30/2024	$ 5,904.66	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900095302	Tice Steven	8/30/2024	$ 6,635.66	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095303	Cole Evelyn	8/30/2024	$ 4,141.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095304	Dunlap Amber	8/30/2024	$ 4,472.47	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095305	Forehand Kecia	8/30/2024	$ 6,410.38	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095306	Harris Sharla	8/30/2024	$ 4,804.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095307	Johnson Joe	8/30/2024	$ 9,676.87	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095308	Butterfield Corey	8/30/2024	$ 5,242.34	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095309	Dean Justin	8/30/2024	$ 9,482.96	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900095310	Flemming Tony	8/30/2024	$ 3,635.42	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900095311	Green Josey	8/30/2024	$ 4,911.34	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095312	Stevens Adam	8/30/2024	$ 5,573.34	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900095313	Hannon Michael	8/30/2024	$ 6,356.34	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095314	Jernigan Byron	8/30/2024	$ 7,801.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095315	Grant Jennifer	8/30/2024	$ 3,695.25	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900095316	Hoffman Abner	8/30/2024	$ 8,201.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095317	Mears Renea	8/30/2024	$ 4,262.20	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095318	Barnes-Blackmon Shaletha	8/30/2024	$ 6,410.38	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900095319	Fredryk Abigail	8/30/2024	$ 4,462.10	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900095320	Harrison Traci	8/30/2024	$ 4,593.29	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900095321	McKnight Sheila	8/30/2024	$ 5,123.33	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900095322	Mims Sheena	8/30/2024	$ 990.60	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900095322	Mims Sheena	8/30/2024	$ 2,971.78	Title III A	Payroll
Geo C. Wallace CC	900095323	Wise Amanda	8/30/2024	$ 2,327.10	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900095323	Wise Amanda	8/30/2024	$ 6,981.28	Title III A	Payroll
Geo C. Wallace CC	900095324	Cheek Gary	8/30/2024	$ 3,411.10	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900095325	Clenney Karen	8/30/2024	$ 6,410.38	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095326	Wilhoit Daniel	8/30/2024	$ 5,380.13	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900095327	Compton Martha	8/30/2024	$ 9,676.87	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900095328	Barkley Bridgette	8/30/2024	$ 3,593.44	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900095329	Buntin Kathy	8/30/2024	$ 10,724.37	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900095330	Craig Laricia	8/30/2024	$ 7,099.13	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095331	Hawkins Dorothy	8/30/2024	$ 6,067.08	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900095332	Rasberry Laurel	8/30/2024	$ 3,695.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095333	Spry Ryan	8/30/2024	$ 11,308.76	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095334	Ates Jacquelyn	8/30/2024	$ 1,102.22	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900095334	Ates Jacquelyn	8/30/2024	$ 3,306.66	Title III A	Payroll
Geo C. Wallace CC	900095335	Osmond Kelly	8/30/2024	$ 5,721.75	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900095336	Thomas Jaycee	8/30/2024	$ 3,389.32	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900095337	Floyd Neosha	8/30/2024	$ 4,187.74	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900095338	Hall Barbara	8/30/2024	$ 4,031.25	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900095339	Jouvenas Anthony	8/30/2024	$ 9,753.63	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095340	Majors Katie	8/30/2024	$ 3,540.55	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095341	McDaniel Sasser Jessica	8/30/2024	$ 5,721.75	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095342	Watson Shannon	8/30/2024	$ 2,913.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095343	Willette Betty	8/30/2024	$ 5,998.84	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095344	Howard Buffae	8/30/2024	$ 7,787.88	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900095345	Rice Laney	8/30/2024	$ 4,251.12	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900095346	Wiggins Mary	8/30/2024	$ 7,942.50	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900095347	Reed Daymesha	8/30/2024	$ 6,410.38	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900095348	Anderson Heather	8/30/2024	$ 4,009.56	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900095349	Johnson Kelly	8/30/2024	$ 3,427.25	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900095350	Lynn Angela	8/30/2024	$ 3,962.63	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095351	McCallister Debra	8/30/2024	$ 4,432.15	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095352	McCarthy Ashleigh	8/30/2024	$ 5,721.75	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900095353	Pearce Heather	8/30/2024	$ 3,386.14	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900095354	Saulsberry Keith	8/30/2024	$ 9,482.87	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900095355	Soto Saimara	8/30/2024	$ 4,408.88	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900095356	Thomas Tanya	8/30/2024	$ 3,567.38	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095357	Weston Wendy	8/30/2024	$ 5,274.83	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900095358	Young Denise	8/30/2024	$ 3,897.02	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900095359	Cole Allen	8/30/2024	$ 4,634.93	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095360	Anderson Andrea	8/30/2024	$ 4,230.25	Student Support Service	Payroll
Geo C. Wallace CC	900095361	Blakely Kristina	8/30/2024	$ 5,721.75	Upward Bound	Payroll
Geo C. Wallace CC	900095362	Byrd April	8/30/2024	$ 3,516.62	Student Support Service	Payroll
Geo C. Wallace CC	900095363	Davis Brooke	8/30/2024	$ 4,230.25	Talent Search	Payroll
Geo C. Wallace CC	900095364	Davis Kristan	8/30/2024	$ 2,204.46	Success Coach	Payroll
Geo C. Wallace CC	900095364	Davis Kristan	8/30/2024	$ 2,204.46	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900095365	Hickerson Christy	8/30/2024	$ 3,695.25	Upward Bound	Payroll
Geo C. Wallace CC	900095366	Hollins Monchel	8/30/2024	$ 4,319.63	Student Support Service	Payroll
Geo C. Wallace CC	900095367	Johnson H'Akemarni	8/30/2024	$ 2,802.12	Student Support Service	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900095368	Lyman Jertavia	8/30/2024	$ 5,721.75	Student Support Service	Payroll
Geo C. Wallace CC	900095369	Morris Mary	8/30/2024	$ 8,063.33	Student Support Service	Payroll
Geo C. Wallace CC	900095370	Pierce Catherine	8/30/2024	$ 675.75	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095370	Pierce Catherine	8/30/2024	$ 6,410.38	Talent Search	Payroll
Geo C. Wallace CC	900095371	Ricks Terri	8/30/2024	$ 6,410.38	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900095372	Smith Priscilla	8/30/2024	$ 4,766.17	AE-Federal Regular	Payroll
Geo C. Wallace CC	900095373	Billings Reba	8/30/2024	$ 2,981.12	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095374	Ware Casandra	8/30/2024	$ 7,099.13	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095375	Sheppard Ola	8/30/2024	$ 6,410.38	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900095376	Oliver Kimberly	8/30/2024	$ 3,104.05	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900095377	Hindman Christina	8/30/2024	$ 4,251.12	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095378	Morelli Tiffiny	8/30/2024	$ 3,477.88	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095379	Ihle Ryan	8/30/2024	$ 4,733.63	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095380	Dews David	8/30/2024	$ 5,380.13	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095381	Adkinson Patrick	8/30/2024	$ 9,409.63	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900095382	Burnett Nathan	8/30/2024	$ 5,440.63	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900095383	Church Hayden	8/30/2024	$ 2,434.20	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900095384	Hicks Kaitlyn	8/30/2024	$ 2,157.03	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900095385	Soto Abiezer	8/30/2024	$ 4,141.25	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900095386	Tidwell Lindsey	8/30/2024	$ 308.70	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900095387	Watson Ryan	8/30/2024	$ 5,299.50	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900095388	Mason Rebecca	8/30/2024	$ 3,353.87	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900095388	Mason Rebecca	8/30/2024	$ 3,353.88	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095389	Parrish Bradley	8/30/2024	$ 5,951.75	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900095390	Ashmore Amy	8/30/2024	$ 6,535.22	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900095391	Bruner Linda	8/30/2024	$ 5,479.58	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900095392	Davis-Kimbrough Andrea	8/30/2024	$ 5,324.06	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900095393	Griffin Terri	8/30/2024	$ 6,120.26	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900095394	Henderson Kallie	8/30/2024	$ 4,099.06	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900095395	Johnson-Walker Heather	8/30/2024	$ 9,319.76	Unrestricted Shared Services	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900095396	Linder Jana	8/30/2024	$ 4,408.88	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900095397	Porter Lakilya	8/30/2024	$ 3,896.27	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900095398	Willis Carrie	8/30/2024	$ 4,174.95	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900095399	Strickland Brooke	8/30/2024	$ 9,784.63	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900095400	Sessions Mandy	8/30/2024	$ 10,135.20	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900095401	Bourgeois Elizabeth	8/30/2024	$ 6,044.00	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900095402	Brannon Angila	8/30/2024	$ 3,962.63	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900095403	Wheeler Taylor	8/30/2024	$ 5,439.50	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900095404	Killingsworth Melony	8/30/2024	$ 3,427.25	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900095405	Brown Seth	8/30/2024	$ 6,410.38	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095406	Oldham Bobby	8/30/2024	$ 5,316.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095407	Gaspardo Gemani	8/30/2024	$ 3,516.17	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900095408	Bourgeois Cleve	8/30/2024	$ 3,248.75	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900095409	Nichols Dana	8/30/2024	$ 3,962.63	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900095410	Greenwood Rebecca	8/30/2024	$ 4,587.58	AE-Federal Regular	Payroll
Geo C. Wallace CC	900095411	Clemons Greg	8/30/2024	$ 9,308.42	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900095412	Hall Marcus	8/30/2024	$ 3,753.37	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900095413	Lunsford John	8/30/2024	$ 4,320.00	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900095414	Martin Donald	8/30/2024	$ 5,023.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095415	Miller Ronald	8/30/2024	$ 3,695.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095416	Shelley Jason	8/30/2024	$ 5,670.65	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900095417	Solorio Fernando	8/30/2024	$ 8,397.41	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095418	Thomley Christopher	8/30/2024	$ 3,516.58	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095419	Thompson Tony	8/30/2024	$ 4,677.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095420	Watson Christopher	8/30/2024	$ 5,016.13	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095421	Guilford Michael	8/30/2024	$ 3,784.88	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900095422	Hawkins Marrietta	8/30/2024	$ 3,070.38	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900095423	Collins Willie	8/30/2024	$ 3,442.08	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900095424	Flowers Pamela	8/30/2024	$ 3,516.62	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095425	Peterson Lisa	8/30/2024	$ 5,294.16	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	1033761	ADCO Companies LTD	9/4/2024	$ 20,421.00	Renewal & Replacement Shared Svcs	Maintenance & Repairs - OOS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1033764	Alabama Deans of Student Affairs Association	9/4/2024	$ 400.00	Unrestricted Shared Services	Memberships - PS
Geo C. Wallace CC	1033765	Brown Claude	9/4/2024	$ 1,100.00	Innovation Center	Other Contractual Services - PS
Geo C. Wallace CC	1033766	C Spire	9/4/2024	$ 4,131.25	Unrestricted Wallace Campus	Cable - UC
Geo C. Wallace CC	1033773	Grimco Inc.	9/4/2024	$ 5,050.00	Unrestricted Shared Services	Furniture and Equip $5K - $25K
Geo C. Wallace CC	1033780	Martin Environmental Services Inc	9/4/2024	$ 244.40	Unrestricted Sparks Campus	Waste Disposal - UC
Geo C. Wallace CC	1033784	ODP Business Solutions LLC	9/4/2024	$ 331.29	Unrestricted Sparks Campus	Materials and Supplies - MS
Geo C. Wallace CC	1033784	ODP Business Solutions LLC	9/4/2024	$ 599.98	Unrestricted Shared Services	Technology - non capitalized - MS
Geo C. Wallace CC	1033784	ODP Business Solutions LLC	9/4/2024	$ 3,436.18	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1033784	ODP Business Solutions LLC	9/4/2024	$ 12,858.26	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1033785	Phi Theta Kappa	9/4/2024	$ 65.00	Phi Theta Kappa	Deposits Held for Others -
Geo C. Wallace CC	1033795	United Parcel Service Inc (UPS)	9/4/2024	$ 16.90	Unrestricted Shared Services	Freight - OOS
Geo C. Wallace CC	!0000640	Anderson Andrea	9/5/2024	$ 7.00	Student Support Service	Lodging - OS
Geo C. Wallace CC	!0000641	Buntin Kathy	9/5/2024	$ 300.00	Unrestricted Wallace Campus	Other Professional Fees - PS
Geo C. Wallace CC	!0000642	Green Josey	9/5/2024	$ 100.00	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace CC	!0000643	Harris Ryan	9/5/2024	$ 22.00	Unrestricted Shared Services	Gasoline & Oil - Motor Veh -
Geo C. Wallace CC	!0000644	McCarthy Ashleigh	9/5/2024	$ 15.00	Unrestricted Shared Services	Lodging - IS
Geo C. Wallace CC	!0000645	Sessions Mandy	9/5/2024	$ 1,430.00	Unrestricted Shared Services	Prepaid Expense & Other
Geo C. Wallace CC	!0000646	Wheeler Taylor	9/5/2024	$ 1,084.44	Unrestricted Shared Services	Prepaid Expense & Other
Geo C. Wallace CC	1033808	Alabama Power Company	9/10/2024	$ 24,502.67	Unrestricted Sparks Campus	Electricity - UC
Geo C. Wallace CC	1033845	Barnes & Noble Booksellers	9/10/2024	$ (72.00)	Unrestricted Shared Services	Bookstore - AP
Geo C. Wallace CC	1033845	Barnes & Noble Booksellers	9/10/2024	$ 1,646.50	Dual Enrollment	Scholarship and Waivers - SW

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1033930	CDW LLC	9/10/2024	$ 2,018.32	Success Coach	Technology - non capitalized -
Geo C. Wallace CC	1033935	Chancey Jackson	9/10/2024	$ 4,150.00	Unrestricted Shared Services	Elevate Clearing Refunds - SP
Geo C. Wallace CC	1034137	Hardamon Tavaris	9/10/2024	$ 84.00	Unrestricted Shared Services	Elevate Clearing Refunds - SP
Geo C. Wallace CC	1034155	Helms Trent	9/10/2024	$ 4,150.00	Unrestricted Shared Services	Elevate Clearing Refunds - SP
Geo C. Wallace CC	1034295	Mark Dunning Industries	9/10/2024	$ 900.22	Unrestricted Wallace Campus	Waste Disposal - UC
Geo C. Wallace CC	1034325	McKenzie Paxton	9/10/2024	$ 4,150.00	Unrestricted Shared Services	Elevate Clearing Refunds - SP
Geo C. Wallace CC	1034403	Park Avenue Coin Laundry	9/10/2024	$ 270.00	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1034414	PEEHIP	9/10/2024	$ 400.00	Success Coach	Group Health Insurance - FB
Geo C. Wallace CC	1034414	PEEHIP	9/10/2024	$ 800.00	Unrestricted Sparks Campus	Group Health Insurance - FB
Geo C. Wallace CC	1034414	PEEHIP	9/10/2024	$ 6,160.00	Unrestricted Shared Services	Group Health Insurance - FB
Geo C. Wallace CC	1034414	PEEHIP	9/10/2024	$ 7,200.00	Unrestricted Wallace Campus	Group Health Insurance - FB
Geo C. Wallace CC	1034479	S & S Recovery	9/10/2024	$ 309.97	Unrestricted Shared Services	Other Professional Fees - PS
Geo C. Wallace CC	1034501	Sewell Timothy	9/10/2024	$ 4,150.00	Unrestricted Shared Services	Elevate Clearing Refunds - SP
Geo C. Wallace CC	1034598	U.S POSTAL SERVICE	9/10/2024	$ 500.00	Unrestricted Shared Services	Postage - OOS
Geo C. Wallace CC	1034618	Water Works and Sewer Board Eufaula	9/10/2024	$ 647.03	Unrestricted Sparks Campus	Water & Sewer - UC
Geo C. Wallace CC	1034669	4Imprint Inc	9/11/2024	$ 1,879.01	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1034670	Airgas Inc	9/11/2024	$ 70.98	Unrestricted Wallace Campus	Short-Term Equipment Rentals - OOS
Geo C. Wallace CC	1034671	B&H Photo-Video	9/11/2024	$ 517.46	Talent Search	Materials and Supplies - MS
Geo C. Wallace CC	1034673	Circle Pest Control	9/11/2024	$ 760.00	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1034673	Circle Pest Control	9/11/2024	$ 1,870.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace CC	1034674	Clear Winds Technologies	9/11/2024	$ 67,624.34	Vocational Ed/CTE	Technology - non capitalized - MS
Geo C. Wallace CC	1034675	Davis Oil Company	9/11/2024	$ 2,270.39	Unrestricted Shared Services	Gasoline & Oil - Motor Veh -
Geo C. Wallace CC	1034676	Drone Nerds Inc	9/11/2024	$ 5,650.60	Spcl Pops Criminal Justice	Equipment - non capitalized -
Geo C. Wallace CC	1034677	Durden Outdoor Displays	9/11/2024	$ 625.00	AE - State Regular	Advertising & Promotions - OOS
Geo C. Wallace CC	1034678	Easterseals Central Alabama	9/11/2024	$ 3,178.52	Unrestricted Wallace Campus	Other Contractual Services - PS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1034679	Electro-medical Equipment	9/11/2024	$ 905.00	Unrestricted Wallace Campus	Maintenance & Repairs - OOS
Geo C. Wallace CC	1034680	Elite Sporting Goods	9/11/2024	$ 125.00	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1034681	Gresco Supply Inc.	9/11/2024	$ 105.00	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1034682	Gulf States Distributors	9/11/2024	$ 792.00	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1034683	Henry Schein Inc	9/11/2024	$ 1,436.92	Vocational Ed/CTE	Equipment - non capitalized -
Geo C. Wallace CC	1034684	Jackson's Trophies & Awards	9/11/2024	$ 21.00	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1034686	Phillips Daniel	9/11/2024	$ 4,150.00	Unrestricted Shared Services	Elevate Clearing Refunds - SP
Geo C. Wallace CC	1034688	Pocket Nurse Enterprises Inc.	9/11/2024	$ 1,348.56	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1034689	Quill Corporation	9/11/2024	$ 3,748.85	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1034689	Quill Corporation	9/11/2024	$ 4,663.64	AE - State Regular	Materials and Supplies - MS
Geo C. Wallace CC	1034690	Ramon Lawn Care LLC	9/11/2024	$ 1,070.00	Unrestricted Wallace Campus	Maintenance & Repairs - OOS
Geo C. Wallace CC	1034691	RJ Young Company	9/11/2024	$ 39.55	AE - State Regular	Other Contractual Services - PS
Geo C. Wallace CC	1034691	RJ Young Company	9/11/2024	$ 683.07	Unrestricted Shared Services	Service Contracts on Equipment -OOS
Geo C. Wallace CC	1034691	RJ Young Company	9/11/2024	$ 949.00	Unrestricted Shared Services	Expendable Fees Institutional - OOS
Geo C. Wallace CC	1034691	RJ Young Company	9/11/2024	$ 1,755.50	Unrestricted Shared Services	Long-Term Equipment Lease -
Geo C. Wallace CC	1034693	Signs Etcetera Inc.	9/11/2024	$ 189.00	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1034694	Sisco Holdings LLC	9/11/2024	$ 73.20	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1034699	Thompson Tractor Co. Inc	9/11/2024	$ 3,776.74	Unrestricted Wallace Campus	Short-Term Equipment Rentals - OOS
Geo C. Wallace CC	1034699	Thompson Tractor Co. Inc	9/11/2024	$ 9,220.43	Innovation Center	Short-Term Equipment Rentals - OOS
Geo C. Wallace CC	1034700	Universal Company Inc	9/11/2024	$ 78.39	Vocational Ed/CTE	Materials and Supplies - MS
Geo C. Wallace CC	1034701	Verified Credentials LLC	9/11/2024	$ 486.00	Dual Enrollment	Scholarship and Waivers - SW
Geo C. Wallace CC	1034702	Verizon Wireless	9/11/2024	$ 463.01	Unrestricted Wallace Campus	Wireless Phones - UC
Geo C. Wallace CC	1034703	W.W. Grainger Inc.	9/11/2024	$ 2,373.06	Innovation Center	Materials and Supplies - MS
Geo C. Wallace CC	1034704	Ward's Science	9/11/2024	$ 285.45	Unrestricted Wallace Campus	Materials and Supplies - MS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1034705	Wittichen Supply Company LLC	9/11/2024	$ 473.10	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	!0000647	Godwin Lori	9/12/2024	$ 110.00	Vocational Ed/CTE	Other Travel Expenses - OS
Geo C. Wallace CC	!0000647	Godwin Lori	9/12/2024	$ 587.48	Vocational Ed/CTE	Lodging - OS
Geo C. Wallace CC	!0000648	Lundy Benjamin	9/12/2024	$ 110.00	Unrestricted Wallace Campus	Other Travel Expenses - OS
Geo C. Wallace CC	!0000648	Lundy Benjamin	9/12/2024	$ 203.47	Unrestricted Wallace Campus	Mileage - OS
Geo C. Wallace CC	!0000648	Lundy Benjamin	9/12/2024	$ 222.00	Unrestricted Wallace Campus	Conus (meals) - OS
Geo C. Wallace CC	!0000648	Lundy Benjamin	9/12/2024	$ 642.75	Unrestricted Wallace Campus	Lodging - OS
Geo C. Wallace CC	!0000649	Lunsford John	9/12/2024	$ 270.00	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	!0000650	Mosley Amy	9/12/2024	$ 150.00	Vocational Ed/CTE	Conus (meals) - OS
Geo C. Wallace CC	!0000650	Mosley Amy	9/12/2024	$ 165.00	Vocational Ed/CTE	Other Travel Expenses - OS
Geo C. Wallace CC	!0000650	Mosley Amy	9/12/2024	$ 278.72	Vocational Ed/CTE	Mileage - OS
Geo C. Wallace CC	!0000650	Mosley Amy	9/12/2024	$ 475.26	Vocational Ed/CTE	Lodging - OS
Geo C. Wallace CC	!0000651	Smith Priscilla	9/12/2024	$ 116.58	AE-Federal Regular	Mileage - IS
Geo C. Wallace CC	!0000652	Turner Riley	9/12/2024	$ 217.08	Unrestricted Wallace Campus	Mileage - IS
Geo C. Wallace CC	!0000653	Wood Joseph	9/12/2024	$ 332.25	Vocational Ed/CTE	Conus (meals) - OS
Geo C. Wallace CC	!0000653	Wood Joseph	9/12/2024	$ 745.85	Vocational Ed/CTE	Mileage - OS
Geo C. Wallace CC	!0000653	Wood Joseph	9/12/2024	$ 957.60	Vocational Ed/CTE	Lodging - OS
Geo C. Wallace CC	1034706	Amazon	9/12/2024	$ 90.36	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1034706	Amazon	9/12/2024	$ 529.66	Unrestricted Wallace Campus	Books - CE
Geo C. Wallace CC	1034706	Amazon	9/12/2024	$ 730.63	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1034706	Amazon	9/12/2024	$ 1,022.94	SNAP	Materials and Supplies - MS
Geo C. Wallace CC	1034706	Amazon	9/12/2024	$ 1,106.76	Student Support Service	Materials and Supplies - MS
Geo C. Wallace CC	1034710	ODP Business Solutions LLC	9/12/2024	$ 760.14	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1034710	ODP Business Solutions LLC	9/12/2024	$ 1,106.24	Unrestricted Sparks Campus	Materials and Supplies - MS
Geo C. Wallace CC	1034710	ODP Business Solutions LLC	9/12/2024	$ 1,953.86	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1034711	Siteimprove Inc	9/12/2024	$ 2,843.75	Unrestricted Shared Services	Subscriptions - OOS
Geo C. Wallace CC	1034712	Verified Credentials LLC	9/12/2024	$ 54.00	Dual Enrollment	Scholarship and Waivers - SW

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1034713	Wells Supply Inc.	9/12/2024	$ 606.80	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1034714	Woodburn Press	9/12/2024	$ 3,776.85	Student Support Service	Materials and Supplies - MS
Geo C. Wallace CC	1034715	4Imprint Inc	9/16/2024	$ 4,408.24	Success Coach	Advertising & Promotions -
Geo C. Wallace CC	1034715	4Imprint Inc	9/16/2024	$ 9,469.32	Student Support Service	Materials and Supplies - MS
Geo C. Wallace CC	1034716	ACCSHRMA	9/16/2024	$ 100.00	Unrestricted Shared Services	Registration Fees- IS
Geo C. Wallace CC	1034716	ACCSHRMA	9/16/2024	$ 250.00	Unrestricted Shared Services	Memberships - PS
Geo C. Wallace CC	1034717	ACCSPRA	9/16/2024	$ 100.00	Unrestricted Shared Services	Registration Fees- IS
Geo C. Wallace CC	1034718	Advantage Technologies	9/16/2024	$ 2,197.65	Unrestricted Wallace Campus	Subscriptions - OOS
Geo C. Wallace CC	1034719	Alabama Community College System	9/16/2024	$ 16,605.00	Unrestricted Shared Services	Bond Reserve Fee Expense - OOS
Geo C. Wallace CC	1034719	Alabama Community College System	9/16/2024	$ 83,025.00	Unrestricted Shared Services	ACCS Enhancement Fee Expense - OOS
Geo C. Wallace CC	1034720	American Physical Therapy Association	9/16/2024	$ 5,085.00	Unrestricted Wallace Campus	Other Professional Fees - PS
Geo C. Wallace CC	1034721	American Society of Radiologic Technologists	9/16/2024	$ 1,498.03	Mixson Innovation Grant-Thomley	Registration Fees- IS
Geo C. Wallace CC	1034722	Ascend Learning Holdings LLC	9/16/2024	$ 184,525.00	Unrestricted Wallace Campus	Health Sciences Institutional - OOS
Geo C. Wallace CC	1034723	Brown Claude	9/16/2024	$ 1,100.00	Innovation Center	Other Contractual Services - PS
Geo C. Wallace CC	1034724	C Spire	9/16/2024	$ 403.53	Unrestricted Wallace Campus	Subscriptions - OOS
Geo C. Wallace CC	1034725	Compansol	9/16/2024	$ 1,890.00	Upward Bound	Computer Software(non capital) - MS
Geo C. Wallace CC	1034726	Corbin Christopher	9/16/2024	$ 1,100.00	Innovation Center	Other Contractual Services - PS
Geo C. Wallace CC	1034727	Diversified Maintenance	9/16/2024	$ 33,304.89	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1034728	Dothan Utilities	9/16/2024	$ 15.00	Unrestricted Wallace Campus	Electricity - UC
Geo C. Wallace CC	1034729	Durden Outdoor Displays	9/16/2024	$ 4,000.00	Flowers Surgical Tech	Advertising & Promotions - OOS
Geo C. Wallace CC	1034730	Industrial Training Solutions	9/16/2024	$ 3,475.00	Vocational Ed/CTE	Computer Software(non capital) - MS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1034731	InVeris Training Solutions Inc.	9/16/2024	$ 4,500.00	Spcl Pops Criminal Justice	Equipment - non capitalized - MS
Geo C. Wallace CC	1034731	InVeris Training Solutions Inc.	9/16/2024	$ 105,000.00	Spcl Pops Criminal Justice	Furniture and Equip > $25K - CE
Geo C. Wallace CC	1034732	Lakeshore Learning Materials	9/16/2024	$ 1,285.07	Foundation Innovation-Murph	Materials and Supplies - MS
Geo C. Wallace CC	1034734	Lynch Kenneth	9/16/2024	$ 1,100.00	Innovation Center	Other Contractual Services - PS
Geo C. Wallace CC	1034735	Martin Environmental Services Inc	9/16/2024	$ 381.32	Unrestricted Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace CC	1034736	McKesson Medical-Surgical Government Solutions LLC	9/16/2024	$ 534.98	Flowers Surgical Tech	Materials and Supplies - MS
Geo C. Wallace CC	1034737	MSC Industrial Supply	9/16/2024	$ 2,213.50	Innovation Center	Materials and Supplies - MS
Geo C. Wallace CC	1034738	ODP Business Solutions LLC	9/16/2024	$ (206.45)	AE - State Regular	Materials and Supplies - MS
Geo C. Wallace CC	1034738	ODP Business Solutions LLC	9/16/2024	$ 689.49	Unrestricted Shared Services	Technology - non capitalized - MS
Geo C. Wallace CC	1034738	ODP Business Solutions LLC	9/16/2024	$ 1,359.98	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1034739	Playmaker	9/16/2024	$ 840.40	Foundation Innovation Grant-Linder	Advertising & Promotions - OOS
Geo C. Wallace CC	1034740	RandeauxBandeaux Inc	9/16/2024	$ 4,500.00	Success Coach	Other Contractual Services - PS
Geo C. Wallace CC	1034741	Slingluff United Insurance	9/16/2024	$ 175.60	Unrestricted Shared Services	Insurance and Bonding - PS
Geo C. Wallace CC	1034742	Southeastern Assoc. of Edu. Opportunity Program Personnel	9/16/2024	$ 100.00	Upward Bound	Memberships - PS
Geo C. Wallace CC	1034743	Thompson Tractor Co. Inc	9/16/2024	$ 2,605.54	Innovation Center	Short-Term Equipment Rentals - OOS
Geo C. Wallace CC	1034744	Training for Business & Industry Network	9/16/2024	$ 200.00	Unrestricted Wallace Campus	Registration Fees- IS
Geo C. Wallace CC	1034745	Verizon Wireless	9/16/2024	$ 120.07	Unrestricted Shared Services	Other Contractual Services - PS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1034748	Williams & FudgeInc.	9/16/2024	$ 904.68	Unrestricted Shared Services	Other Professional Fees - PS
Geo C. Wallace CC	1034750	Airgas Inc	9/17/2024	$ 246.00	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1034751	Altec Inc.	9/17/2024	$ 2,286.90	Unrestricted Wallace Campus	Maintenance & Repairs - OOS
Geo C. Wallace CC	1034752	Amazon	9/17/2024	$ 61.92	Upward Bound	Materials and Supplies - MS
Geo C. Wallace CC	1034752	Amazon	9/17/2024	$ 314.37	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1034753	American Welding Society	9/17/2024	$ 182.00	Unrestricted Wallace Campus	Memberships - PS
Geo C. Wallace CC	1034754	B&H Photo-Video	9/17/2024	$ 1,682.72	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1034755	Barnes & Noble Booksellers	9/17/2024	$ 517.67	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1034755	Barnes & Noble Booksellers	9/17/2024	$ 928.18	Unrestricted Sparks Campus	Books - CE
Geo C. Wallace CC	1034756	CDW LLC	9/17/2024	$ 2,408.03	Unrestricted Wallace Campus	Subscriptions - OOS
Geo C. Wallace CC	1034756	CDW LLC	9/17/2024	$ 3,840.00	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1034757	Davis Christopher	9/17/2024	$ 2,170.00	Innovation Center	Other Contractual Services - PS
Geo C. Wallace CC	1034758	Davis Oil Company	9/17/2024	$ 2,047.28	Unrestricted Shared Services	Gasoline & Oil - Motor Veh -
Geo C. Wallace CC	1034759	EcoClearLLC	9/17/2024	$ 650.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace CC	1034760	Hagler Russell	9/17/2024	$ 500.00	Innovation Center	Other Contractual Services - PS
Geo C. Wallace CC	1034761	Howard Technology Solutions	9/17/2024	$ 475.00	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1034761	Howard Technology Solutions	9/17/2024	$ 820.00	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1034762	JRCERT	9/17/2024	$ 500.00	Unrestricted Wallace Campus	Other Professional Fees - PS
Geo C. Wallace CC	1034763	Kelly Seed Company LLC	9/17/2024	$ 63.00	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1034764	Latimer Robert	9/17/2024	$ 1,112.80	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace CC	1034765	Lewis Waste Disposal Services Inc	9/17/2024	$ 655.28	Unrestricted Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace CC	1034766	National Healthcareer Association (NHA)	9/17/2024	$ 3,353.00	Unrestricted Wallace Campus	Health Sciences Institutional - OOS
Geo C. Wallace CC	1034767	Personnel Resources Inc	9/17/2024	$ 10,502.24	Unrestricted Shared Services	Other Contractual Services - PS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1034767	Personnel Resources Inc	9/17/2024	$ 11,140.01	Student Support Service	Other Contractual Services - PS
Geo C. Wallace CC	1034768	Pich Fred	9/17/2024	$ 1,112.80	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace CC	1034769	Quill Corporation	9/17/2024	$ 128.40	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1034769	Quill Corporation	9/17/2024	$ 177.84	Unrestricted Sparks Campus	Materials and Supplies - MS
Geo C. Wallace CC	1034769	Quill Corporation	9/17/2024	$ 978.54	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1034770	Respiratory Technologies Inc	9/17/2024	$ 416.88	Vocational Ed/CTE	Materials and Supplies - MS
Geo C. Wallace CC	1034770	Respiratory Technologies Inc	9/17/2024	$ 4,995.00	Vocational Ed/CTE	Equipment - non capitalized - MS
Geo C. Wallace CC	1034771	Schaffer Jack	9/17/2024	$ 1,000.00	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace CC	1034772	Sequel Electrical Supply	9/17/2024	$ 775.00	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1034773	The Barn of Dothan	9/17/2024	$ 3,759.80	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1034774	The Riley Group	9/17/2024	$ 2,400.00	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace CC	1034775	Thompson Tractor Co. Inc	9/17/2024	$ 2,221.15	Unrestricted Wallace Campus	Short-Term Equipment Rentals - OOS
Geo C. Wallace CC	1034776	WC Media Inc	9/17/2024	$ 6,300.00	Flowers Surgical Tech	Advertising & Promotions -
Geo C. Wallace CC	1034777	WCC Foundation-Dothan Campus	9/17/2024	$ 179.45	Theatre Fund	Deposits Held for Others - Agency
Geo C. Wallace CC	1034778	Wiregrass Human Resource Management Association	9/17/2024	$ 115.00	Unrestricted Shared Services	Registration Fees- IS
Geo C. Wallace CC	1034779	Xerox Business Solutions Southeast	9/17/2024	$ 3.99	Unrestricted Shared Services	Service Contracts on Equipment -OOS
Geo C. Wallace CC	!0000654	Defee Ronald	9/18/2024	$ 6.90	Vocational Ed/CTE	Lodging - IS
Geo C. Wallace CC	!0000654	Defee Ronald	9/18/2024	$ 142.75	Vocational Ed/CTE	Conus (meals) - IS
Geo C. Wallace CC	!0000654	Defee Ronald	9/18/2024	$ 204.00	Vocational Ed/CTE	Mileage - IS
Geo C. Wallace CC	!0000655	Harris Ryan	9/18/2024	$ 132.00	Unrestricted Sparks Campus	Conus (meals) - IS
Geo C. Wallace CC	!0000655	Harris Ryan	9/18/2024	$ 348.20	Unrestricted Sparks Campus	Lodging - IS
Geo C. Wallace CC	!0000656	Morris Mary	9/18/2024	$ 20.50	Student Support Service	Conus (meals) - OS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1034781	Accreditation Commission for Education in Nursing	9/18/2024	$ 3,100.00	Unrestricted Wallace Campus	Other Professional Fees - PS
Geo C. Wallace CC	1034782	Airgas Inc	9/18/2024	$ 135.00	Unrestricted Shared Services	Gasoline & Oil - Motor Veh -
Geo C. Wallace CC	1034783	Alabama Community College Association	9/18/2024	$ 13,274.40	Unrestricted Shared Services	Other Professional Fees - PS
Geo C. Wallace CC	1034784	Amazon	9/18/2024	$ (6.99)	Success Coach	Materials and Supplies - MS
Geo C. Wallace CC	1034784	Amazon	9/18/2024	$ 45.52	Unrestricted Sparks Campus	Materials and Supplies - MS
Geo C. Wallace CC	1034784	Amazon	9/18/2024	$ 52.08	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1034784	Amazon	9/18/2024	$ 806.38	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1034785	B&H Photo-Video	9/18/2024	$ 2,770.20	Unrestricted Shared Services	Technology - non capitalized -
Geo C. Wallace CC	1034786	Cordance Operations LLC	9/18/2024	$ 14,999.00	Unrestricted Wallace Campus	Computer Software(non capital) - MS
Geo C. Wallace CC	1034787	Dothan Area Chamber of Commerce	9/18/2024	$ 1,500.00	Unrestricted Shared Services	Memberships - PS
Geo C. Wallace CC	1034788	Instructure Inc.	9/18/2024	$ 404.42	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1034789	Lowe's	9/18/2024	$ 2,146.24	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1034790	Mock Medical LLC	9/18/2024	$ 4,793.02	Vocational Ed/CTE	Materials and Supplies - MS
Geo C. Wallace CC	1034791	ODP Business Solutions LLC	9/18/2024	$ 215.94	Talent Search	Materials and Supplies - MS
Geo C. Wallace CC	1034793	Quill Corporation	9/18/2024	$ 214.54	Unrestricted Sparks Campus	Materials and Supplies - MS
Geo C. Wallace CC	1034793	Quill Corporation	9/18/2024	$ 696.78	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1034794	RJ Young Company	9/18/2024	$ 949.00	Unrestricted Shared Services	Expendable Fees Institutional - OOS
Geo C. Wallace CC	1034795	United Parcel Service Inc (UPS)	9/18/2024	$ 16.90	Unrestricted Shared Services	Freight - OOS
Geo C. Wallace CC	1034795	United Parcel Service Inc (UPS)	9/18/2024	$ 31.24	Unrestricted Shared Services	Postage - OOS
Geo C. Wallace CC	1034795	United Parcel Service Inc (UPS)	9/18/2024	$ 60.30	Unrestricted Wallace Campus	Postage - OOS
Geo C. Wallace CC	1034796	Wittichen Supply Company LLC	9/18/2024	$ 400.51	Unrestricted Sparks Campus	Materials and Supplies - MS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1034797	Airgas Inc	9/19/2024	$ 841.32	Unrestricted Sparks Campus	Materials and Supplies - MS
Geo C. Wallace CC	1034799	Burlington English Inc.	9/19/2024	$ 7,968.00	AE-Federal Regular	Subscriptions - OOS
Geo C. Wallace CC	1034800	Crown Trophy Of Dothan	9/19/2024	$ 490.00	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1034801	Dothan Security Inc.	9/19/2024	$ 923.52	AE - State Regular	Other Contractual Services - PS
Geo C. Wallace CC	1034801	Dothan Security Inc.	9/19/2024	$ 17,657.88	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1034802	Elmore Lawn Care Inc	9/19/2024	$ 4,387.50	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace CC	1034803	GED Testing Service LLC	9/19/2024	$ 2,700.00	Adult ED GED Waiver	Materials and Supplies - MS
Geo C. Wallace CC	1034804	Jim Whaleys Tires Inc.	9/19/2024	$ 417.35	Unrestricted Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace CC	1034805	MSC Industrial Supply	9/19/2024	$ 736.32	Unrestricted Sparks Campus	Materials and Supplies - MS
Geo C. Wallace CC	1034806	Muller Communications Inc	9/19/2024	$ 116.00	Unrestricted Shared Services	Service Contracts on Equipment -OOS
Geo C. Wallace CC	1034807	National Institute for Automotive Service Excellence	9/19/2024	$ 460.00	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1034808	New Readers Press	9/19/2024	$ 1,107.73	AE - State Regular	Materials and Supplies - MS
Geo C. Wallace CC	1034809	ODP Business Solutions LLC	9/19/2024	$ 497.65	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1034809	ODP Business Solutions LLC	9/19/2024	$ 1,564.29	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1034810	Pitney Bowes	9/19/2024	$ 209.82	Unrestricted Sparks Campus	Long-Term Equipment Lease -
Geo C. Wallace CC	1034811	Pocket Nurse Enterprises Inc.	9/19/2024	$ 8,109.76	LPN GRANT	Equipment - non capitalized - MS
Geo C. Wallace CC	1034812	RJ Young Company	9/19/2024	$ 596.06	Unrestricted Shared Services	Service Contracts on Equipment -OOS
Geo C. Wallace CC	1034812	RJ Young Company	9/19/2024	$ 1,546.81	Unrestricted Shared Services	Long-Term Equipment Lease -
Geo C. Wallace CC	1034813	Road Mart	9/19/2024	$ 79.99	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1034815	The Lincoln Electric Company	9/19/2024	$ 3,589.37	Unrestricted Sparks Campus	Materials and Supplies - MS
Geo C. Wallace CC	1034816	Verified Credentials LLC	9/19/2024	$ 54.00	Unrestricted Shared Services	Other Professional Fees - PS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1034817	Wesco Gas & Welding Supply Inc.	9/19/2024	$ 1,748.81	Unrestricted Sparks Campus	Materials and Supplies - MS
Geo C. Wallace CC	1034780	Personnel Resources Inc	9/20/2024	$ 7,453.99	Student Support Service	Other Contractual Services - PS
Geo C. Wallace CC	1034780	Personnel Resources Inc	9/20/2024	$ 12,159.36	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1034896	Airgas Inc	9/20/2024	$ 146.68	Unrestricted Wallace Campus	Short-Term Equipment Rentals - OOS
Geo C. Wallace CC	1034897	Amazon	9/20/2024	$ 617.21	Unrestricted Wallace Campus	Books - CE
Geo C. Wallace CC	1034898	Carr Riggs & Ingram LLC	9/20/2024	$ 11,000.00	Unrestricted Shared Services	Accounting & Auditing Services - PS
Geo C. Wallace CC	1034899	Clear Winds Technologies	9/20/2024	$ 1,292.50	Unrestricted Sparks Campus	Equipment - non capitalized - MS
Geo C. Wallace CC	1034900	Davis Oil Company	9/20/2024	$ 2,042.80	Unrestricted Shared Services	Gasoline & Oil - Motor Veh -
Geo C. Wallace CC	1034901	J.L. Matthews Company Inc	9/20/2024	$ 4,341.80	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1034902	ODP Business Solutions LLC	9/20/2024	$ (14.15)	Upward Bound	Materials and Supplies - MS
Geo C. Wallace CC	1034902	ODP Business Solutions LLC	9/20/2024	$ 117.42	Unrestricted Sparks Campus	Materials and Supplies - MS
Geo C. Wallace CC	1034903	Professional Safety Training LLC	9/20/2024	$ 1,025.00	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace CC	1034904	PushCrankPress Inc	9/20/2024	$ 663.00	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace CC	1034905	4Imprint Inc	9/25/2024	$ 1,426.17	Unrestricted Shared Services	Advertising & Promotions -
Geo C. Wallace CC	1034906	Accreditation Commission for Education in Nursing	9/25/2024	$ 3,100.00	Unrestricted Wallace Campus	Other Professional Fees - PS
Geo C. Wallace CC	1034907	ACCS President's Association	9/25/2024	$ 300.00	Unrestricted Shared Services	Registration Fees- IS
Geo C. Wallace CC	1034908	ACCSPRA	9/25/2024	$ 550.00	Unrestricted Shared Services	Registration Fees- IS
Geo C. Wallace CC	1034909	ACT Inc	9/25/2024	$ 770.00	AE - State Regular	Materials and Supplies - MS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1034910	ADCO Companies LTD	9/25/2024	$ 13,582.00	Renewal & Replacement Shared Svcs	Maintenance & Repairs - OOS
Geo C. Wallace CC	1034911	Airgas Inc	9/25/2024	$ 135.00	Unrestricted Shared Services	Gasoline & Oil - Motor Veh -
Geo C. Wallace CC	1034911	Airgas Inc	9/25/2024	$ 1,174.77	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1034912	Alabama Power Company	9/25/2024	$ 57,496.62	Unrestricted Wallace Campus	Electricity - UC
Geo C. Wallace CC	1034913	Amazon	9/25/2024	$ (6.15)	Unrestricted Wallace Campus	Books - CE
Geo C. Wallace CC	1034913	Amazon	9/25/2024	$ 381.72	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1034914	Ascend Learning Holdings LLC	9/25/2024	$ 85,056.28	Student Testing- LPN	Deposits Held for Others - Agency
Geo C. Wallace CC	1034915	Barnes & Noble Booksellers	9/25/2024	$ 2,729.79	Dual Enrollment	Scholarship and Waivers - SW
Geo C. Wallace CC	1034916	Barnes & Noble Booksellers	9/25/2024	$ 4,370.47	Dual Enrollment	Scholarship and Waivers - SW
Geo C. Wallace CC	1034916	Barnes & Noble Booksellers	9/25/2024	$ 16,248.00	Unrestricted Shared Services	Bookstore - AP
Geo C. Wallace CC	1034918	Climax Portable Machining & Welding Systems	9/25/2024	$ 17,200.00	Vocational Ed/CTE	Furniture and Equip $5K - $25K - CE
Geo C. Wallace CC	1034919	Drone Nerds Inc	9/25/2024	$ 65.50	Spcl Pops Criminal Justice	Materials and Supplies - MS
Geo C. Wallace CC	1034920	Durden Outdoor Displays	9/25/2024	$ 5,750.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Geo C. Wallace CC	1034922	FMG-PrimeCare LLC	9/25/2024	$ 32.00	Unrestricted Shared Services	Other Professional Fees - PS
Geo C. Wallace CC	1034923	Frog Printz Screen Printing LLC	9/25/2024	$ 492.00	Wallace Sound Club	Deposits Held for Others - Agency
Geo C. Wallace CC	1034924	Gordon Rodney	9/25/2024	$ 630.00	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1034925	Greening Daniel	9/25/2024	$ 1,050.00	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1034926	Instructure Inc.	9/25/2024	$ 216.80	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1034927	J F Ingram State Technical College	9/25/2024	$ 291,994.97	Unrestricted Shared Services	Institutional Use - OOS
Geo C. Wallace CC	1034928	J. W. Pepper & Son Inc.	9/25/2024	$ 169.89	Unrestricted Wallace Campus	Materials and Supplies - MS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1034931	Nafsa Membership Dept.	9/25/2024	$ 499.00	Unrestricted Shared Services	Memberships - PS
Geo C. Wallace CC	1034932	Napa Auto Parts	9/25/2024	$ 92.27	Unrestricted Sparks Campus	Materials and Supplies - MS
Geo C. Wallace CC	1034934	O'Reilly Automotive Stores Inc	9/25/2024	$ 376.02	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1034936	PMT Publishing	9/25/2024	$ 1,721.00	Unrestricted Shared Services	Advertising & Promotions -
Geo C. Wallace CC	1034937	PNC Bank	9/25/2024	$ 149.90	Student Support Service	Subscriptions - OOS
Geo C. Wallace CC	1034937	PNC Bank	9/25/2024	$ 168.01	Unrestricted Shared Services	Gasoline & Oil - Motor Veh -
Geo C. Wallace CC	1034937	PNC Bank	9/25/2024	$ 231.00	Unrestricted Wallace Campus	Subscriptions - OOS
Geo C. Wallace CC	1034937	PNC Bank	9/25/2024	$ 269.32	Phi Theta Kappa	Deposits Held for Others -
Geo C. Wallace CC	1034937	PNC Bank	9/25/2024	$ 510.00	Unrestricted Sparks Campus	Materials and Supplies - MS
Geo C. Wallace CC	1034937	PNC Bank	9/25/2024	$ 525.00	Vocational Ed/CTE	Registration Fees- OS
Geo C. Wallace CC	1034937	PNC Bank	9/25/2024	$ 843.58	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	1034937	PNC Bank	9/25/2024	$ 853.39	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1034937	PNC Bank	9/25/2024	$ 4,659.75	Student Support Service	Institutional Use - OOS
Geo C. Wallace CC	1034937	PNC Bank	9/25/2024	$ 4,750.00	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1034937	PNC Bank	9/25/2024	$ 6,518.58	Talent Search	Institutional Use - OOS
Geo C. Wallace CC	1034938	PushCrankPress Inc	9/25/2024	$ 12,400.34	Unrestricted Shared Services	Advertising & Promotions -
Geo C. Wallace CC	1034939	RJ Young Company	9/25/2024	$ 671.33	Unrestricted Shared Services	Service Contracts on Equipment -OOS
Geo C. Wallace CC	1034939	RJ Young Company	9/25/2024	$ 1,725.36	Unrestricted Shared Services	Long-Term Equipment Lease -
Geo C. Wallace CC	1034940	Scenic Cable Network	9/25/2024	$ 1,000.00	Unrestricted Shared Services	Advertising & Promotions -
Geo C. Wallace CC	1034941	Scorebuilders LLC	9/25/2024	$ 1,000.00	PTA Comp Test	Deposits Held for Others -
Geo C. Wallace CC	1034942	Show-off Productions	9/25/2024	$ 600.00	Unrestricted Shared Services	Advertising & Promotions -
Geo C. Wallace CC	1034943	Signs Etcetera Inc.	9/25/2024	$ 3,813.00	Vocational Ed/CTE	Advertising & Promotions -
Geo C. Wallace CC	1034945	Southeastern Career Apparel Inc.	9/25/2024	$ 420.24	Wallace Sound Club	Deposits Held for Others - Agency
Geo C. Wallace CC	1034946	State Veterans Admin Scholarship	9/25/2024	$ 1,860.00	Unrestricted Shared Services	AL GI Dependent Scholarship - AR
Geo C. Wallace CC	1034948	The Burmax Co. Inc.	9/25/2024	$ 1,059.80	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1034949	The Radio People (WTVY-FM)	9/25/2024	$ 1,375.00	Unrestricted Shared Services	Advertising & Promotions - OOS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1034950	The Southeast AL Gas District	9/25/2024	$ 5,687.96	Unrestricted Sparks Campus	Gas & Heating Fuel - UC
Geo C. Wallace CC	1034951	Thompson Tractor Co. Inc	9/25/2024	$ 6,641.83	Innovation Center	Short-Term Equipment Rentals - OOS
Geo C. Wallace CC	1034952	Trane US Inc	9/25/2024	$ 1,637.12	Unrestricted Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace CC	1034953	WDHN-TV	9/25/2024	$ 2,700.00	Unrestricted Shared Services	Advertising & Promotions -
Geo C. Wallace CC	1034954	WEX Inc	9/25/2024	$ 627.51	Unrestricted Shared Services	Gasoline & Oil - Motor Veh -
Geo C. Wallace CC	1034955	WIZB Radio Training Inc. (The JOY FM)	9/25/2024	$ 514.60	Unrestricted Shared Services	Advertising & Promotions - OOS
Geo C. Wallace CC	1034956	Woof	9/25/2024	$ 1,000.00	Unrestricted Shared Services	Advertising & Promotions -
Geo C. Wallace CC	1034957	WTVY-TV	9/25/2024	$ 2,000.00	Unrestricted Shared Services	Advertising & Promotions -
Geo C. Wallace CC	1034958	Amazon	9/25/2024	$ 264.91	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1034959	Barnes & Noble Booksellers	9/25/2024	$ 407,256.00	Unrestricted Shared Services	Bookstore - AP
Geo C. Wallace CC	1034960	Bayer Katlyn	9/25/2024	$ 648.00	Unrestricted Shared Services	Clearing Refunds - SP
Geo C. Wallace CC	1034963	Dothan Rotary	9/25/2024	$ 750.00	Unrestricted Shared Services	Clearing Refunds - SP
Geo C. Wallace CC	1034964	Harris Ryan	9/25/2024	$ 58.96	Unrestricted Shared Services	Mileage - IS
Geo C. Wallace CC	1034965	Instructure Inc.	9/25/2024	$ 11,000.00	Graduation	Deposits Held for Others -
Geo C. Wallace CC	1034966	Laggui John Gabriel	9/25/2024	$ 2.00	Unrestricted Shared Services	Clearing Refunds - SP
Geo C. Wallace CC	1034967	Microsoft Corporation	9/25/2024	$ 2,499.00	Unrestricted Wallace Campus	Technology - non capitalized -
Geo C. Wallace CC	1034968	PNC Bank	9/25/2024	$ 44.85	AE-Federal Regular	Materials and Supplies - MS
Geo C. Wallace CC	1034968	PNC Bank	9/25/2024	$ 240.00	AE - State Regular	Subscriptions - OOS
Geo C. Wallace CC	1034968	PNC Bank	9/25/2024	$ 268.80	Success Coach	Subscriptions - OOS
Geo C. Wallace CC	1034968	PNC Bank	9/25/2024	$ 500.00	Upward Bound	Materials and Supplies - MS
Geo C. Wallace CC	1034968	PNC Bank	9/25/2024	$ 630.03	Talent Search	Institutional Use - OOS
Geo C. Wallace CC	1034968	PNC Bank	9/25/2024	$ 676.20	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	1034968	PNC Bank	9/25/2024	$ 950.06	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1034968	PNC Bank	9/25/2024	$ 1,200.00	Unrestricted Shared Services	Registration Fees- IS
Geo C. Wallace CC	1034968	PNC Bank	9/25/2024	$ 1,399.98	Talent Search	Technology - non capitalized -
Geo C. Wallace CC	1034968	PNC Bank	9/25/2024	$ 1,500.00	Graduation	Deposits Held for Others -
Geo C. Wallace CC	1034968	PNC Bank	9/25/2024	$ 1,520.55	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1034968	PNC Bank	9/25/2024	$ 1,905.45	Unrestricted Wallace Campus	Subscriptions - OOS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1034968	PNC Bank	9/25/2024	$ 2,325.00	Student Support Service	Institutional Use - OOS
Geo C. Wallace CC	1034969	Sweetwater Sound Inc	9/25/2024	$ 1,655.00	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1034970	Wheeler Taylor	9/25/2024	$ 2.60	Unrestricted Shared Services	Conus (meals) - IS
Geo C. Wallace CC	1034971	Academic Tutoring	9/27/2024	$ 3,000.00	Talent Search	Institutional Use - OOS
Geo C. Wallace CC	1034971	Academic Tutoring	9/27/2024	$ 4,995.00	Talent Search	Materials and Supplies - MS
Geo C. Wallace CC	1034972	Hall Barbara	9/27/2024	$ 64.32	Unrestricted Shared Services	Mileage - IS
Geo C. Wallace CC	1034973	Limmer Education LLC	9/27/2024	$ 242.91	AEMT Comp Test	Deposits Held for Others -
Geo C. Wallace CC	1034973	Limmer Education LLC	9/27/2024	$ 476.52	EMS Para Comp Test	Deposits Held for Others -
Geo C. Wallace CC	1034973	Limmer Education LLC	9/27/2024	$ 1,409.60	EMT Comp Test	Deposits Held for Others -
Geo C. Wallace CC	1034974	National Healthcareer Association (NHA)	9/27/2024	$ 4,231.00	Medical Assisting	Deposits Held for Others - Agency
Geo C. Wallace CC	1034975	ODP Business Solutions LLC	9/27/2024	$ 312.99	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1034976	Platinum Educational Group LLC	9/27/2024	$ 630.00	AEMT Comp Test	Deposits Held for Others - Agency
Geo C. Wallace CC	1034976	Platinum Educational Group LLC	9/27/2024	$ 1,188.00	EMS Para Comp Test	Deposits Held for Others - Agency
Geo C. Wallace CC	1034976	Platinum Educational Group LLC	9/27/2024	$ 2,080.00	EMT Comp Test	Deposits Held for Others - Agency
Geo C. Wallace CC	1034977	Pocket Nurse Enterprises Inc.	9/27/2024	$ 4,627.16	LPN GRANT	Equipment - non capitalized - MS
Geo C. Wallace CC	1034977	Pocket Nurse Enterprises Inc.	9/27/2024	$ 9,113.00	LPN GRANT	Materials and Supplies - MS
Geo C. Wallace CC	1034977	Pocket Nurse Enterprises Inc.	9/27/2024	$ 28,879.48	LPN GRANT	Computer Software(non capital) - MS
Geo C. Wallace CC	1034978	RJ Young Company	9/27/2024	$ 171.70	Unrestricted Shared Services	Service Contracts on Equipment -OOS
Geo C. Wallace CC	1034979	Smartsheet Inc.	9/27/2024	$ 3,780.00	Unrestricted Shared Services	Subscriptions - OOS
Geo C. Wallace CC	1034980	Steger Barbara	9/27/2024	$ 175.50	AE-Federal Regular	Conus (meals) - IS
Geo C. Wallace CC	!0000657	Buchanan Sally	9/30/2024	$ 64.32	Unrestricted Wallace Campus	Mileage - IS
Geo C. Wallace CC	!0000658	Forehand Kecia	9/30/2024	$ 72.00	Unrestricted Wallace Campus	Conus (meals) - IS
Geo C. Wallace CC	!0000658	Forehand Kecia	9/30/2024	$ 268.00	Unrestricted Wallace Campus	Mileage - IS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	!0000658	Forehand Kecia	9/30/2024	$ 364.30	Unrestricted Wallace Campus	Lodging - IS
Geo C. Wallace CC	!0000659	Mosley Amy	9/30/2024	$ 174.20	Unrestricted Shared Services	Mileage - IS
Geo C. Wallace CC	!0000660	Saulsberry Keith	9/30/2024	$ 120.00	Unrestricted Shared Services	Lodging - IS
Geo C. Wallace CC	!0000660	Saulsberry Keith	9/30/2024	$ 121.00	Unrestricted Shared Services	Conus (meals) - IS
Geo C. Wallace CC	!0000661	Sessions Mandy	9/30/2024	$ 20.00	Unrestricted Shared Services	Gasoline & Oil - Motor Veh -
Geo C. Wallace CC	!0000662	Sessions Mandy	9/30/2024	$ 131.00	Unrestricted Shared Services	Lodging - OS
Geo C. Wallace CC	!0000663	Turner Riley	9/30/2024	$ 506.52	Unrestricted Wallace Campus	Mileage - IS
Geo C. Wallace CC	!0000664	Wilkins Ashli	9/30/2024	$ 64.32	Unrestricted Shared Services	Mileage - IS
Geo C. Wallace CC	!0000665	Adkinson Patrick	9/30/2024	$ 60.00	Unrestricted Wallace Campus	Wireless Phones - UC
Geo C. Wallace CC	!0000666	Baker Mickey	9/30/2024	$ 135.00	Unrestricted Wallace Campus	Wireless Phones - UC
Geo C. Wallace CC	!0000667	Brown Seth	9/30/2024	$ 60.00	Unrestricted Wallace Campus	Wireless Phones - UC
Geo C. Wallace CC	!0000668	Buntin Kathy	9/30/2024	$ 60.00	Unrestricted Wallace Campus	Wireless Phones - UC
Geo C. Wallace CC	!0000670	Clemons Greg	9/30/2024	$ 60.00	Unrestricted Wallace Campus	Wireless Phones - UC
Geo C. Wallace CC	!0000671	Compton Martha	9/30/2024	$ 60.00	Unrestricted Wallace Campus	Wireless Phones - UC
Geo C. Wallace CC	!0000672	Johnson-Walker Heather	9/30/2024	$ 60.00	Unrestricted Wallace Campus	Wireless Phones - UC
Geo C. Wallace CC	!0000673	Johnson Joe	9/30/2024	$ 60.00	Unrestricted Wallace Campus	Wireless Phones - UC
Geo C. Wallace CC	!0000674	Nicholas Marc	9/30/2024	$ 135.00	Unrestricted Wallace Campus	Wireless Phones - UC
Geo C. Wallace CC	!0000675	Nichols Dana	9/30/2024	$ 60.00	Unrestricted Wallace Campus	Wireless Phones - UC
Geo C. Wallace CC	!0000676	Norton George	9/30/2024	$ 360.00	Unrestricted Wallace Campus	Wireless Phones - UC
Geo C. Wallace CC	!0000678	Reeder Leslie	9/30/2024	$ 135.00	Unrestricted Wallace Campus	Wireless Phones - UC
Geo C. Wallace CC	!0000679	Saulsberry Keith	9/30/2024	$ 60.00	Unrestricted Wallace Campus	Wireless Phones - UC
Geo C. Wallace CC	!0000680	Shelley Jason	9/30/2024	$ 60.00	Unrestricted Wallace Campus	Wireless Phones - UC
Geo C. Wallace CC	!0000681	Spry Ryan	9/30/2024	$ 60.00	Unrestricted Wallace Campus	Wireless Phones - UC
Geo C. Wallace CC	!0000682	Wilkins Ashli	9/30/2024	$ 135.00	Unrestricted Wallace Campus	Wireless Phones - UC
Geo C. Wallace CC	!0000683	Young Linda	9/30/2024	$ 135.00	Unrestricted Wallace Campus	Wireless Phones - UC
Geo C. Wallace CC	!0000684	Cheek Gary	9/30/2024	$ 20.00	Unrestricted Wallace Campus	Wireless Phones - UC
Geo C. Wallace CC	!0000685	Parrish Bradley	9/30/2024	$ 40.00	Unrestricted Wallace Campus	Wireless Phones - UC
Geo C. Wallace CC	1034981	20/20 Captioning And Sten	9/30/2024	$ 391.50	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace CC	1034982	ACT Inc	9/30/2024	$ 859.00	Unrestricted Wallace Campus	Materials and Supplies - MS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1034983	ADCO Companies LTD	9/30/2024	$ 9,865.00	Renewal & Replacement Shared Svcs	Maintenance & Repairs - OOS
Geo C. Wallace CC	1034984	Airgas Inc	9/30/2024	$ 425.79	Unrestricted Sparks Campus	Materials and Supplies - MS
Geo C. Wallace CC	1034984	Airgas Inc	9/30/2024	$ 911.97	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1034985	Aztec Software LLC	9/30/2024	$ 1,213.31	AE-Federal IEL/CE	Materials and Supplies - MS
Geo C. Wallace CC	1034986	Business Systems & Consultants Inc	9/30/2024	$ 17,835.30	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1034987	C Spire	9/30/2024	$ 339.92	Success Coach	Materials and Supplies - MS
Geo C. Wallace CC	1034987	C Spire	9/30/2024	$ 1,664.84	Success Coach	Technology - non capitalized -
Geo C. Wallace CC	1034987	C Spire	9/30/2024	$ 2,071.68	Unrestricted Wallace Campus	Cable - UC
Geo C. Wallace CC	1034988	CDW LLC	9/30/2024	$ 3,344.16	Unrestricted Shared Services	Technology - non capitalized -
Geo C. Wallace CC	1034989	Davis Oil Company	9/30/2024	$ 863.16	Unrestricted Shared Services	Gasoline & Oil - Motor Veh -
Geo C. Wallace CC	1034990	Dothan Utilities	9/30/2024	$ 4,991.53	Unrestricted Wallace Campus	Water & Sewer - UC
Geo C. Wallace CC	1034991	Encore Rehabilitation Inc	9/30/2024	$ 197.26	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1034991	Encore Rehabilitation Inc	9/30/2024	$ 567.74	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1034992	Faithful Sweeper Plus LLC	9/30/2024	$ 750.00	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace CC	1034993	Frazier Nathan	9/30/2024	$ 2,000.00	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1034994	Graybar Electric Co Inc.	9/30/2024	$ 6,964.10	Innovation Center	Materials and Supplies - MS
Geo C. Wallace CC	1034995	Graybar Electric Co Inc.	9/30/2024	$ 734.63	Innovation Center	Equipment - non capitalized -
Geo C. Wallace CC	1034996	Howard Technology Solutions	9/30/2024	$ 796.00	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1034998	Layton Jason	9/30/2024	$ 1,600.00	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace CC	1034999	Lowe's	9/30/2024	$ 24.68	Innovation Center	Materials and Supplies - MS
Geo C. Wallace CC	1034999	Lowe's	9/30/2024	$ 835.05	Innovation Center	Equipment - non capitalized -
Geo C. Wallace CC	1035001	Occmed Solutions Llc	9/30/2024	$ 3,685.00	Unrestricted Shared Services	Other Professional Fees - PS
Geo C. Wallace CC	1035001	Occmed Solutions Llc	9/30/2024	$ 37,430.00	Substance Abuse Test	Deposits Held for Others -
Geo C. Wallace CC	1035002	ODP Business Solutions LLC	9/30/2024	$ 347.98	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1035003	PandaDoc Inc.	9/30/2024	$ 6,000.00	Unrestricted Shared Services	Other Contractual Services - PS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1035004	Pocket Nurse Enterprises Inc.	9/30/2024	$ 58,622.65	LPN GRANT	Equipment - non capitalized - MS
Geo C. Wallace CC	1035005	RJ Young Company	9/30/2024	$ 387.85	AE - State Regular	Other Contractual Services - PS
Geo C. Wallace CC	1035006	Thompson Mark	9/30/2024	$ 400.00	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace CC	1035007	Verified Credentials LLC	9/30/2024	$ 52.80	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1035008	Verified Credentials LLC	9/30/2024	$ 1,428.00	Dual Enrollment	Scholarship and Waivers - SW
Geo C. Wallace CC	1035009	Walmart	9/30/2024	$ 266.34	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1035010	Wurtec Inc	9/30/2024	$ 656.34	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1035013	Airgas Inc	9/30/2024	$ 444.20	Unrestricted Sparks Campus	Materials and Supplies - MS
Geo C. Wallace CC	1035015	Alabama Department of Labor	9/30/2024	$ 163.91	Adult ED Strategic Initiative	Short-Term Equipment Rentals - OOS
Geo C. Wallace CC	1035015	Alabama Department of Labor	9/30/2024	$ 464.48	Adult ED Strategic Initiative	Gasoline & Oil - Motor Veh - OOS
Geo C. Wallace CC	1035015	Alabama Department of Labor	9/30/2024	$ 896.45	Adult ED Strategic Initiative	Maintenance & Repairs - OOS
Geo C. Wallace CC	1035015	Alabama Department of Labor	9/30/2024	$ 2,344.70	Adult ED Strategic Initiative	Water & Sewer - UC
Geo C. Wallace CC	1035015	Alabama Department of Labor	9/30/2024	$ 2,456.58	Adult ED Strategic Initiative	Internet - UC
Geo C. Wallace CC	1035015	Alabama Department of Labor	9/30/2024	$ 13,897.88	Adult ED Strategic Initiative	Electricity - UC
Geo C. Wallace CC	1035015	Alabama Department of Labor	9/30/2024	$ 16,176.34	Adult ED Strategic Initiative	Other Professional Fees - PS
Geo C. Wallace CC	1035015	Alabama Department of Labor	9/30/2024	$ 95,886.95	Adult ED Strategic Initiative	Short-Term Building Rentals - OOS
Geo C. Wallace CC	1035016	Alabama Power Company	9/30/2024	$ 12,400.76	Unrestricted Sparks Campus	Electricity - UC
Geo C. Wallace CC	1035017	Amazon	9/30/2024	$ 127.98	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1035017	Amazon	9/30/2024	$ 905.99	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1035019	CDW LLC	9/30/2024	$ 220.51	Success Coach	Materials and Supplies - MS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1035021	Daniels Sharpsmart Inc.	9/30/2024	$ 79.95	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1035023	Diversified Maintenance	9/30/2024	$ 33,304.89	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1035024	Dothan Security Inc.	9/30/2024	$ 15,846.36	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1035026	FedEx	9/30/2024	$ 9.20	Unrestricted Shared Services	Postage - OOS
Geo C. Wallace CC	1035029	Home Depot U.S.A.	9/30/2024	$ 3,989.46	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1035030	Johnson Controls Inc.	9/30/2024	$ 88,145.00	Renewal & Replacement Shared Svcs	Maintenance & Repairs - OOS
Geo C. Wallace CC	1035032	Martin Environmental Services Inc	9/30/2024	$ 85.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace CC	1035033	Personnel Resources Inc	9/30/2024	$ 12,226.94	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1035034	PNC Bank	9/30/2024	$ 8.98	Student Support Service	Materials and Supplies - MS
Geo C. Wallace CC	1035034	PNC Bank	9/30/2024	$ 82.00	Unrestricted Shared Services	Other Professional Fees - PS
Geo C. Wallace CC	1035034	PNC Bank	9/30/2024	$ 100.00	Unrestricted Shared Services	Registration Fees- IS
Geo C. Wallace CC	1035034	PNC Bank	9/30/2024	$ 266.66	Unrestricted Wallace Campus	Conus (meals) - OS
Geo C. Wallace CC	1035034	PNC Bank	9/30/2024	$ 503.40	Unrestricted Wallace Campus	Conus (meals) - IS
Geo C. Wallace CC	1035034	PNC Bank	9/30/2024	$ 530.00	Student Support Service	Institutional Use - OOS
Geo C. Wallace CC	1035034	PNC Bank	9/30/2024	$ 586.68	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1035034	PNC Bank	9/30/2024	$ 1,950.00	Unrestricted Shared Services	Registration Fees- OS
Geo C. Wallace CC	1035034	PNC Bank	9/30/2024	$ 2,020.00	Student Support Service	Institutional Use - OOS
Geo C. Wallace CC	1035034	PNC Bank	9/30/2024	$ 2,799.00	Vocational Ed/CTE	Subscriptions - OOS
Geo C. Wallace CC	1035034	PNC Bank	9/30/2024	$ 3,979.62	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1035035	Pocket Nurse Enterprises Inc.	9/30/2024	$ 54,573.54	LPN GRANT	Furniture and Equip $5K - $25K - CE
Geo C. Wallace CC	1035038	Todd & Sons	9/30/2024	$ 2,051.39	Unrestricted Shared Services	Advertising & Promotions -
Geo C. Wallace CC	1035039	Tommy Barber Sports	9/30/2024	$ 2,925.00	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1035040	United Rentals	9/30/2024	$ (21.48)	Unrestricted Wallace Campus	Short-Term Equipment Rentals - OOS
Geo C. Wallace CC	1035040	United Rentals	9/30/2024	$ 991.98	Innovation Center	Short-Term Equipment Rentals - OOS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1035041	Verizon Wireless	9/30/2024	$ 120.07	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1035041	Verizon Wireless	9/30/2024	$ 463.17	Unrestricted Wallace Campus	Wireless Phones - UC
Geo C. Wallace CC	1035042	Water Works and Sewer Board Eufaula	9/30/2024	$ 682.59	Unrestricted Sparks Campus	Water & Sewer - UC
Geo C. Wallace CC	1035045	Williams & FudgeInc.	9/30/2024	$ 603.82	Unrestricted Shared Services	Other Professional Fees - PS
Geo C. Wallace CC	1035047	Wittichen Supply Company LLC	9/30/2024	$ 1,594.40	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1035048	Instructure Inc.	9/30/2024	$ 262.99	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1035049	4Imprint Inc	9/30/2024	$ 4,529.54	Unrestricted Shared Services	Advertising & Promotions -
Geo C. Wallace CC	1035050	Airgas Inc	9/30/2024	$ 70.98	Unrestricted Wallace Campus	Short-Term Equipment Rentals - OOS
Geo C. Wallace CC	1035051	Alabama Power Company	9/30/2024	$ 5,234.48	Unrestricted Sparks Campus	Electricity - UC
Geo C. Wallace CC	1035052	Ascend Learning Holdings LLC	9/30/2024	$ 140,360.00	Student Testing-A D N	Deposits Held for Others - Agency
Geo C. Wallace CC	1035053	Circle Pest Control	9/30/2024	$ 760.00	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1035054	Dothan Utilities	9/30/2024	$ 15.00	Unrestricted Wallace Campus	Electricity - UC
Geo C. Wallace CC	1035055	Easterseals Central Alabama	9/30/2024	$ 4,355.58	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace CC	1035056	L and K Contracting Co Inc	9/30/2024	$ 1,200.00	Unrestricted Shared Services	Equipment - non capitalized - MS
Geo C. Wallace CC	1035057	Lewis Waste Disposal Services Inc	9/30/2024	$ 689.04	Unrestricted Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace CC	1035058	PEEHIP	9/30/2024	$ 800.00	Unrestricted Sparks Campus	Group Health Insurance - FB
Geo C. Wallace CC	1035058	PEEHIP	9/30/2024	$ 2,106.67	Unrestricted Shared Services	Group Health Insurance - FB
Geo C. Wallace CC	1035058	PEEHIP	9/30/2024	$ 6,986.67	Unrestricted Wallace Campus	Group Health Insurance - FB
Geo C. Wallace CC	1035059	RJ Young Company	9/30/2024	$ 25.32	AE - State Regular	Other Contractual Services - PS
Geo C. Wallace CC	1035060	ST Services LLC	9/30/2024	$ 1,697.00	Unrestricted Shared Services	Advertising & Promotions -
Geo C. Wallace CC	1035061	WCC Foundation-Dothan Campus	9/30/2024	$ 1.97	Mixson Innovation Grant-Thomley	Private Grants & Contracts - GGC
Geo C. Wallace CC	1035061	WCC Foundation-Dothan Campus	9/30/2024	$ 4.60	Foundation Innovation Grant-Linder	Private Grants & Contracts - GGC

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1035061	WCC Foundation-Dothan Campus	9/30/2024	$ 6.27	Foundation Innovation-Murph	Private Grants & Contracts - GGC
Geo C. Wallace CC	1035062	Bell Ted	9/30/2024	$ 1,050.00	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1035063	KONE Inc.	9/30/2024	$ 2,006.04	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1035067	Scarborough & Associates Inc.	9/30/2024	$ 9,932.23	Multi Generator Project	Construction in Progress - CE
Geo C. Wallace CC	1035068	State of Alabama	9/30/2024	$ 1,037.79	Unrestricted Shared Services	Unemployment Compensation - FB
Geo C. Wallace CC	1035071	Terex USA LLC	9/30/2024	$ 14,950.00	SP Equipment Lineworker	Transportation Equip $5K-
Geo C. Wallace CC	1035089	Henry Schein Inc	9/30/2024	$ 434.56	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1035090	S & S Recovery	9/30/2024	$ 201.55	Unrestricted Shared Services	Other Professional Fees - PS
Geo C. Wallace CC	70000115	Parrish Bradley	9/30/2024	$ 1,473.12	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900095436	Baldwin Lisa	9/30/2024	$ 1,182.28	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900095437	Bell Lauren	9/30/2024	$ 497.07	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095438	Dean Kimberly	9/30/2024	$ 89.34	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095439	Geiger Jessica	9/30/2024	$ 607.55	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095440	Graves Clair	9/30/2024	$ 1,205.16	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095441	Jones Gail	9/30/2024	$ 1,836.16	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095442	Kennedy Savannah	9/30/2024	$ 1,687.07	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095443	Larese Julie	9/30/2024	$ 1,860.48	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095444	Money Calli	9/30/2024	$ 480.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095445	Roberts Adam	9/30/2024	$ 243.04	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095446	Rogers Cynthia	9/30/2024	$ 729.28	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095447	Sherman Brian	9/30/2024	$ 1,292.16	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095448	Stubbs Jocelyn	9/30/2024	$ 419.18	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095449	Camp Claude	9/30/2024	$ 897.39	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095450	Fabela Alisa	9/30/2024	$ 371.91	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095451	Fitts Susannah	9/30/2024	$ 297.81	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095452	Hughes Chad	9/30/2024	$ 998.18	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095453	Murphy Barkley	9/30/2024	$ 664.44	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095454	Sims Frank	9/30/2024	$ 1,271.79	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095455	Stinson Angela	9/30/2024	$ 1,483.79	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900095456	Trujillo Kassandra	9/30/2024	$ 89.37	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095457	Burnham Lee	9/30/2024	$ 1,196.58	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095458	Corbin Bobbye	9/30/2024	$ 1,545.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095459	Douglass Deborah	9/30/2024	$ 624.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095460	Easterwood Heather	9/30/2024	$ 1,131.64	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095461	Lux Jenifer	9/30/2024	$ 29.78	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095462	McKissack Marilyn	9/30/2024	$ 364.56	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095463	Wilcox Rhonda	9/30/2024	$ 32.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095464	Simon Deanna	9/30/2024	$ 875.55	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095465	Tisdale Danielle	9/30/2024	$ 787.31	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095466	Walden Mary	9/30/2024	$ 333.32	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095467	Osgood Samuel	9/30/2024	$ 1,321.01	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095468	Davis Wanda	9/30/2024	$ 3,765.69	AE - State Regular	Payroll
Geo C. Wallace CC	900095469	Davis Wilburn	9/30/2024	$ 1,791.51	AE - State Regular	Payroll
Geo C. Wallace CC	900095470	Guilford Betty	9/30/2024	$ 3,191.33	AE - State Regular	Payroll
Geo C. Wallace CC	900095471	Hovanic Helen	9/30/2024	$ 3,450.82	AE - State Regular	Payroll
Geo C. Wallace CC	900095472	Loftin Susan	9/30/2024	$ 1,549.96	AE - State Regular	Payroll
Geo C. Wallace CC	900095473	McAfee Vivian	9/30/2024	$ 1,189.59	AE-Federal IEL/CE	Payroll
Geo C. Wallace CC	900095474	McCoy Linda	9/30/2024	$ 1,547.86	AE - State Regular	Payroll
Geo C. Wallace CC	900095475	Meadows Kathy	9/30/2024	$ 2,697.39	AE - State Regular	Payroll
Geo C. Wallace CC	900095476	Moseley Debbie	9/30/2024	$ 1,418.38	AE - State Regular	Payroll
Geo C. Wallace CC	900095477	Nelson Edith	9/30/2024	$ 4,165.15	AE - State Regular	Payroll
Geo C. Wallace CC	900095478	Redding Erica	9/30/2024	$ 1,315.17	AE - State Regular	Payroll
Geo C. Wallace CC	900095479	Saffold Valencia	9/30/2024	$ 1,137.88	AE - State Regular	Payroll
Geo C. Wallace CC	900095480	Stinson Samuel	9/30/2024	$ 1,342.13	AE - State Regular	Payroll
Geo C. Wallace CC	900095481	Thayer Lavaughn	9/30/2024	$ 1,177.42	AE - State Regular	Payroll
Geo C. Wallace CC	900095482	Thornton Merissa	9/30/2024	$ 1,209.47	AE-Federal IEL/CE	Payroll
Geo C. Wallace CC	900095483	Treadwell Robbie	9/30/2024	$ 1,233.94	AE - State Inst'l	Payroll
Geo C. Wallace CC	900095484	Marshall Sondra	9/30/2024	$ 1,096.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095485	Myers Margaret	9/30/2024	$ 1,170.34	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095486	Stone Wayne	9/30/2024	$ 1,099.95	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095487	Stuart Michael	9/30/2024	$ 722.03	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900095488	Cobb Gregory	9/30/2024	$ 374.88	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900095489	Crews Earnestine	9/30/2024	$ 238.68	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095490	Farmer Daniel	9/30/2024	$ 353.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095491	Forehand Timothy	9/30/2024	$ 4,674.39	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095492	Layton Jason	9/30/2024	$ 1,225.29	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095493	Strickland Katherine	9/30/2024	$ 1,334.10	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095494	Williams Mileah	9/30/2024	$ 426.44	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095495	Wilson Lindsey	9/30/2024	$ 583.14	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095496	Godwin David	9/30/2024	$ 621.20	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095497	Dillon Merrill	9/30/2024	$ 1,379.66	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095498	Dix Carey	9/30/2024	$ 857.53	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095499	Doggett Joanie	9/30/2024	$ 1,094.38	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095500	Falkner Katherine	9/30/2024	$ 620.12	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095501	Forbus Bettye	9/30/2024	$ 1,591.30	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095502	Thompson Connie	9/30/2024	$ 1,506.30	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095503	Weathington Jennifer	9/30/2024	$ 231.84	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095504	Grimsley-Dawkins Scharona	9/30/2024	$ 12.04	Talent Search	Payroll
Geo C. Wallace CC	900095504	Grimsley-Dawkins Scharona	9/30/2024	$ 47.22	Talent Search	Payroll
Geo C. Wallace CC	900095505	Hicks Reginald	9/30/2024	$ 188.88	Talent Search	Payroll
Geo C. Wallace CC	900095506	McCullough Bonnie	9/30/2024	$ 24.08	Talent Search	Payroll
Geo C. Wallace CC	900095506	McCullough Bonnie	9/30/2024	$ 118.05	Talent Search	Payroll
Geo C. Wallace CC	900095507	Forehand Alayna	9/30/2024	$ 426.10	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095508	Hatcher Michael	9/30/2024	$ 199.86	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095509	Smith Amanda	9/30/2024	$ 1,076.73	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095510	Roten Paul	9/30/2024	$ 1,060.91	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900095511	Edgar Jane	9/30/2024	$ 629.74	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900095512	Whaley Kay	9/30/2024	$ 3,198.32	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900095513	Norsworthy Jeremy	9/30/2024	$ 605.32	AE - State Regular	Payroll
Geo C. Wallace CC	900095514	Bowman Pamela	9/30/2024	$ 5,953.75	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900095515	Young Linda	9/30/2024	$ 25,038.51	Unrestricted Shared Services	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900095516	McMeekin Jessica	9/30/2024	$ 4,678.75	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900095517	Wilkins Ashli	9/30/2024	$ 15,003.00	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900095518	Gay Rhonda	9/30/2024	$ 3,131.83	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095519	Nicholas Marc	9/30/2024	$ 11,869.83	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900095520	Sullivan Bettina	9/30/2024	$ 3,769.17	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900095521	Tidwell Lauren	9/30/2024	$ 4,861.00	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900095522	Baker Mickey	9/30/2024	$ 13,639.09	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900095523	Norton George	9/30/2024	$ 12,570.67	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900095524	Presley Anna Jean	9/30/2024	$ 5,316.42	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900095525	Brehm Jeannine	9/30/2024	$ 5,316.42	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900095526	Gervais Lindsay	9/30/2024	$ 3,495.83	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900095527	Matheny Jennifer	9/30/2024	$ 8,224.58	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900095528	Reeder Leslie	9/30/2024	$ 13,472.42	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900095529	Thomas Linda	9/30/2024	$ 3,586.92	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900095530	Holland Jamie	9/30/2024	$ 4,952.08	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900095531	Aliabadi Leighann	9/30/2024	$ 5,902.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095532	Blackmon Michelle	9/30/2024	$ 3,951.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095533	Collins Megan	9/30/2024	$ 8,308.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095534	Daniels Rayanne	9/30/2024	$ 9,262.73	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095535	Fuller Charlotte	9/30/2024	$ 5,515.08	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095536	Glass Tracy	9/30/2024	$ 6,627.89	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095537	Godwin Jennifer	9/30/2024	$ 8,852.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095538	Hardwick Kirsti	9/30/2024	$ 8,852.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095539	Justice Kathryn	9/30/2024	$ 5,902.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095540	Laye Madison	9/30/2024	$ 6,095.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095541	Lindsay Lora	9/30/2024	$ 9,396.56	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095542	McIntosh Emily	9/30/2024	$ 5,554.68	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095543	Money John	9/30/2024	$ 6,446.44	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095544	Neal Beth	9/30/2024	$ 8,587.04	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095545	Owens Anna	9/30/2024	$ 8,852.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095546	Paul Brandi	9/30/2024	$ 6,446.44	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095547	Radney Monica	9/30/2024	$ 8,852.33	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900095548	Ritter Desiray	9/30/2024	$ 6,351.30	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095549	Sawyer Jennifer	9/30/2024	$ 8,126.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095550	Silavent Darla	9/30/2024	$ 6,990.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095551	Spivey Jacqueline	9/30/2024	$ 10,884.78	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095552	Trawick Melissa	9/30/2024	$ 8,852.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095553	Whitlow Joy	9/30/2024	$ 8,520.59	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095554	Williford Patricia	9/30/2024	$ 6,990.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095555	Wray Dallas	9/30/2024	$ 6,396.63	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095556	Wynn Janice	9/30/2024	$ 7,353.44	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095557	Feggins Vincent	9/30/2024	$ 6,845.75	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095558	Ferguson Joseph	9/30/2024	$ 8,376.54	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095559	Herrell Christopher	9/30/2024	$ 7,332.85	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095560	Wood Joseph	9/30/2024	$ 8,376.54	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095561	Carroll Jennifer	9/30/2024	$ 3,917.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095562	Willis Cherie	9/30/2024	$ 4,597.58	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095563	Yeomans Brandie	9/30/2024	$ 4,597.58	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095564	Turner Shannon	9/30/2024	$ 6,639.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095565	Wells Heather	9/30/2024	$ 8,852.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095566	Bryant Sandra	9/30/2024	$ 8,955.61	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095567	Galloway Gwyn	9/30/2024	$ 10,884.78	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095568	Hall Jennifer	9/30/2024	$ 4,970.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095569	Hinson Kara	9/30/2024	$ 8,161.55	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095570	King Virginia	9/30/2024	$ 6,627.89	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095571	Mixson Hannah	9/30/2024	$ 3,586.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095572	Morris Jennifer	9/30/2024	$ 6,083.56	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095573	Plake Aimee	9/30/2024	$ 4,970.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095574	Salter Gail	9/30/2024	$ 8,312.16	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900095575	Shelley Morgan	9/30/2024	$ 6,446.44	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095576	Yeoman Shellie	9/30/2024	$ 6,691.89	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095577	Gilmore Gerald	9/30/2024	$ 7,008.51	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095578	Thomley Rachael	9/30/2024	$ 9,048.24	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095579	Tucker Jacy	9/30/2024	$ 2,212.33	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900095580	Harrell Judith	9/30/2024	$ 6,683.05	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095581	Welborn Kimberly	9/30/2024	$ 7,603.31	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095582	Johnson Karie	9/30/2024	$ 6,259.27	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095583	Sheffield Bailey	9/30/2024	$ 5,404.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095584	Kamleh Naser	9/30/2024	$ 5,888.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095585	Rasberry Amy	9/30/2024	$ 6,529.47	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900095586	Hurley Wanda	9/30/2024	$ 5,750.20	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095587	Greene Amy	9/30/2024	$ 10,810.95	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900095588	Leger Pamela	9/30/2024	$ 5,750.20	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095589	Earney Billy	9/30/2024	$ 5,478.12	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095590	Kelly James	9/30/2024	$ 6,764.59	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095591	McCallister Thomas	9/30/2024	$ 6,529.47	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095592	Mosley Amy	9/30/2024	$ 9,866.72	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095593	Sanders Lisa	9/30/2024	$ 10,417.87	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095594	Bell Ashley	9/30/2024	$ 4,970.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095595	Raetzke Jessica	9/30/2024	$ 7,460.83	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095596	Schmidt Nancy	9/30/2024	$ 507.20	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095597	Crook Yuan	9/30/2024	$ 1,606.12	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095598	Holmes Allen	9/30/2024	$ 338.13	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095599	Hunter Rosemary	9/30/2024	$ 8,623.31	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095600	Johnson Cameron	9/30/2024	$ 8,994.80	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095601	Lundy Benjamin	9/30/2024	$ 6,590.76	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095602	West James	9/30/2024	$ 4,768.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095603	Laney Torrance	9/30/2024	$ 8,140.39	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900095604	Owen Jason	9/30/2024	$ 9,619.45	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095605	Adams Patricia	9/30/2024	$ 507.20	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095606	Adkison Steven	9/30/2024	$ 5,412.07	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095607	Axtell Amber	9/30/2024	$ 507.20	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095608	Buchanan Sally	9/30/2024	$ 7,897.56	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095609	Collins Amanda	9/30/2024	$ 1,014.39	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095610	Dixon Hope	9/30/2024	$ 7,954.62	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900095611	Estes Tara	9/30/2024	$ 8,585.98	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900095612	Fernandez Kimberlee	9/30/2024	$ 5,521.21	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095613	Goulet Brandon	9/30/2024	$ 507.20	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095614	Jones Jodie	9/30/2024	$ 507.20	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095615	Padgett Denise	9/30/2024	$ 676.26	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095616	Parker Evelyn	9/30/2024	$ 676.26	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095617	Payne Mary	9/30/2024	$ 6,738.20	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095618	Peacock Sarah	9/30/2024	$ 4,970.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095619	Povlacs Rachel	9/30/2024	$ 507.20	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095620	Salem Sherrie	9/30/2024	$ 5,515.08	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095621	Spence Gavin	9/30/2024	$ 7,047.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095622	Wallace Brandi	9/30/2024	$ 6,425.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095623	Willens Jeffrey	9/30/2024	$ 7,047.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095624	Barnes Deborah	9/30/2024	$ 507.20	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095625	Darby Darron	9/30/2024	$ 8,638.28	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095626	Longino Smith Brittany	9/30/2024	$ 1,014.39	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095627	Norman Martha	9/30/2024	$ 1,521.59	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095628	Stinson Michael	9/30/2024	$ 1,014.39	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095629	Turner Riley	9/30/2024	$ 9,145.48	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095630	Woodham Rebecca	9/30/2024	$ 9,109.95	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095631	Godwin Ansley	9/30/2024	$ 676.26	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095632	Kelley Zachary	9/30/2024	$ 10,229.59	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095633	Martin Ashley	9/30/2024	$ 507.20	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095634	Ryals Tara	9/30/2024	$ 9,322.39	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095635	Boozer Keith	9/30/2024	$ 7,773.28	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095636	Adams Darrell	9/30/2024	$ 1,521.59	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095637	Kaufman Lisa	9/30/2024	$ 1,521.59	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095638	McGlown John	9/30/2024	$ 507.20	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095639	Oltmans Corinthia	9/30/2024	$ 6,772.20	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095640	Venezia Melissa	9/30/2024	$ 507.20	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095640	Venezia Melissa	9/30/2024	$ 8,308.00	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900095641	Wilhoit Hannah	9/30/2024	$ 5,478.12	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095642	Cox Madison	9/30/2024	$ 1,521.59	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900095643	Granberry Savannah	9/30/2024	$ 7,497.87	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095644	McGinnis Brook	9/30/2024	$ 1,521.59	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095645	Ware Lane Shatangi	9/30/2024	$ 6,990.67	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900095646	Adams-Ferrell Andrea	9/30/2024	$ 6,384.66	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095647	Albritten Josephus	9/30/2024	$ 4,834.83	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095648	Bradley Janet	9/30/2024	$ 6,904.41	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095649	Brantley Jane	9/30/2024	$ 1,690.65	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095650	Brewer Keely	9/30/2024	$ 1,690.65	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095651	Fischer Julie	9/30/2024	$ 11,509.80	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095652	Matthews Richard	9/30/2024	$ 1,690.65	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095653	Robison Cynthia	9/30/2024	$ 1,690.65	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095654	Tolar Leslie	9/30/2024	$ 9,044.09	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095655	Cuthriell-Dawkins Leah	9/30/2024	$ 6,627.89	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095656	Cribbs Carla	9/30/2024	$ 7,047.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095657	Currie Ashley	9/30/2024	$ 1,014.39	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095657	Currie Ashley	9/30/2024	$ 5,243.00	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900095658	Forrester Jennifer	9/30/2024	$ 8,149.48	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095659	Germann Lewis	9/30/2024	$ 1,183.46	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900095660	Gunter Dana	9/30/2024	$ 5,919.26	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095661	McEntyre Melanie	9/30/2024	$ 1,521.59	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095662	McInnis Michelle	9/30/2024	$ 676.26	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095662	McInnis Michelle	9/30/2024	$ 7,943.67	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900095663	Meadows Jon	9/30/2024	$ 8,705.96	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095664	Mitchell Robert	9/30/2024	$ 9,262.24	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095665	Snell Natalie	9/30/2024	$ 7,666.93	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095666	Stevens Stacie	9/30/2024	$ 9,613.16	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095667	Waller Marsha	9/30/2024	$ 1,521.59	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095668	Warren Mary	9/30/2024	$ 1,521.59	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095669	Whitehead Wesley	9/30/2024	$ 1,352.52	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095670	Hartley Chris	9/30/2024	$ 845.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095671	McCarty Ann	9/30/2024	$ 7,455.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095672	Clarke Amanda	9/30/2024	$ 4,678.75	AE-Federal Regular	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900095673	LeMacks Marsha	9/30/2024	$ 4,802.58	AE - State Regular	Payroll
Geo C. Wallace CC	900095674	Marchman Allison	9/30/2024	$ 3,040.33	AE - State Regular	Payroll
Geo C. Wallace CC	900095675	Steger Barbara	9/30/2024	$ 8,587.92	AE-Federal Regular	Payroll
Geo C. Wallace CC	900095676	Godwin Lori	9/30/2024	$ 7,353.44	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095677	Harris Ryan	9/30/2024	$ 5,751.01	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900095678	Hester Kraig	9/30/2024	$ 6,757.28	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095679	Grantham Ronald	9/30/2024	$ 7,455.24	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095680	Warren Keith	9/30/2024	$ 4,597.58	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095681	Cook Shannon	9/30/2024	$ 1,014.39	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095682	Freeman Betty	9/30/2024	$ 1,014.39	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095683	Ivey Ramona	9/30/2024	$ 1,014.39	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095684	Murph Traci	9/30/2024	$ 9,419.15	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900095685	Trott Collins	9/30/2024	$ 5,478.12	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095686	Boyce Kimberly	9/30/2024	$ 6,492.56	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095687	Campbell Amanda	9/30/2024	$ 4,869.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095688	Long Karen	9/30/2024	$ 2,510.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095689	Sketo Sheryl	9/30/2024	$ 2,591.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095690	Defee Ronald	9/30/2024	$ 66.18	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095690	Defee Ronald	9/30/2024	$ 5,141.58	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900095691	Tice Steven	9/30/2024	$ 9,067.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095692	Cole Evelyn	9/30/2024	$ 4,406.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095693	Dunlap Amber	9/30/2024	$ 4,497.08	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095694	Forehand Kecia	9/30/2024	$ 7,241.17	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095695	Harris Sharla	9/30/2024	$ 5,576.60	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095696	Johnson Joe	9/30/2024	$ 9,870.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095697	Washington Jharda	9/30/2024	$ 1,243.63	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095698	Butterfield Corey	9/30/2024	$ 6,746.40	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095699	Davis Phillip	9/30/2024	$ 5,464.48	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095700	Dean Justin	9/30/2024	$ 4,461.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095701	Flemming Tony	9/30/2024	$ 3,708.17	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900095702	Gilley Robert	9/30/2024	$ 13,645.80	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095703	Green Josey	9/30/2024	$ 182.34	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900095703	Green Josey	9/30/2024	$ 5,668.58	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900095704	Stevens Adam	9/30/2024	$ 6,380.18	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095705	Hannon Michael	9/30/2024	$ 8,484.80	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095706	Jernigan Byron	9/30/2024	$ 9,117.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095707	Grant Jennifer	9/30/2024	$ 3,951.42	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900095708	Hoffman Abner	9/30/2024	$ 10,667.76	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095709	Mears Renea	9/30/2024	$ 3,586.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095710	Barnes-Blackmon Shaletha	9/30/2024	$ 7,241.17	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900095711	Fredryk Abigail	9/30/2024	$ 4,314.83	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900095712	Harrison Traci	9/30/2024	$ 4,497.08	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900095713	McKnight Sheila	9/30/2024	$ 5,225.83	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900095714	Mims Sheena	9/30/2024	$ 1,033.17	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900095714	Mims Sheena	9/30/2024	$ 3,099.50	Title III A	Payroll
Geo C. Wallace CC	900095715	Wise Amanda	9/30/2024	$ 2,373.65	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900095715	Wise Amanda	9/30/2024	$ 7,120.93	Title III A	Payroll
Geo C. Wallace CC	900095716	Clenney Karen	9/30/2024	$ 6,538.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095717	Wilhoit Daniel	9/30/2024	$ 5,487.75	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900095718	Compton Martha	9/30/2024	$ 9,870.33	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900095719	Barkley Bridgette	9/30/2024	$ 3,404.75	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900095720	Buntin Kathy	9/30/2024	$ 10,938.83	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900095721	Edwards Tunique	9/30/2024	$ 2,759.13	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900095722	Craig Laricia	9/30/2024	$ 7,241.17	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095723	Hawkins Dorothy	9/30/2024	$ 4,770.92	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900095724	Rasberry Laurel	9/30/2024	$ 3,769.17	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095725	Spry Ryan	9/30/2024	$ 10,517.31	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095726	Ates Jacquelyn	9/30/2024	$ 1,124.27	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900095726	Ates Jacquelyn	9/30/2024	$ 3,372.81	Title III A	Payroll
Geo C. Wallace CC	900095727	Osmond Kelly	9/30/2024	$ 6,538.67	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900095728	Thomas Jaycee	9/30/2024	$ 3,404.75	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900095729	Floyd Neosha	9/30/2024	$ 3,950.83	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095730	Hall Barbara	9/30/2024	$ 4,041.92	Unrestricted Sparks Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900095731	Jouvenas Anthony	9/30/2024	$ 9,100.12	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095732	Majors Katie	9/30/2024	$ 3,586.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095733	McDaniel Sasser Jessica	9/30/2024	$ 5,836.17	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095734	Watson Shannon	9/30/2024	$ 2,971.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095735	Willette Betty	9/30/2024	$ 4,224.08	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095736	Howard Buffae	9/30/2024	$ 7,943.67	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900095737	Rice Laney	9/30/2024	$ 4,480.00	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900095738	Wiggins Mary	9/30/2024	$ 8,101.33	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900095739	Reed Daymesha	9/30/2024	$ 6,538.67	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900095740	Anderson Heather	9/30/2024	$ 3,677.58	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900095741	Johnson Kelly	9/30/2024	$ 3,495.83	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900095742	Lynn Angela	9/30/2024	$ 4,041.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095743	McCallister Debra	9/30/2024	$ 4,406.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095744	McCarthy Ashleigh	9/30/2024	$ 6,564.17	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900095745	Pearce Heather	9/30/2024	$ 3,404.75	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900095746	Saulsberry Keith	9/30/2024	$ 9,672.50	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900095747	Soto Saimara	9/30/2024	$ 4,679.33	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900095748	Thomas Tanya	9/30/2024	$ 3,313.75	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095749	Weston Wendy	9/30/2024	$ 4,861.50	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900095750	Young Denise	9/30/2024	$ 3,769.17	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900095751	Cole Allen	9/30/2024	$ 4,588.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095752	Anderson Andrea	9/30/2024	$ 4,406.08	Student Support Service	Payroll
Geo C. Wallace CC	900095753	Blakely Kristina	9/30/2024	$ 5,836.17	Upward Bound	Payroll
Geo C. Wallace CC	900095754	Byrd April	9/30/2024	$ 3,586.92	Student Support Service	Payroll
Geo C. Wallace CC	900095755	Davis Brooke	9/30/2024	$ 4,406.08	Talent Search	Payroll
Geo C. Wallace CC	900095756	Davis Kristan	9/30/2024	$ 2,248.54	Success Coach	Payroll
Geo C. Wallace CC	900095756	Davis Kristan	9/30/2024	$ 2,248.54	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900095757	Hickerson Christy	9/30/2024	$ 3,769.17	Upward Bound	Payroll
Geo C. Wallace CC	900095758	Hollins Monchel	9/30/2024	$ 4,497.08	Student Support Service	Payroll
Geo C. Wallace CC	900095759	Johnson H'Akemarni	9/30/2024	$ 2,949.17	Student Support Service	Payroll
Geo C. Wallace CC	900095760	Lyman Jertavia	9/30/2024	$ 5,836.17	Student Support Service	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900095761	Morris Mary	9/30/2024	$ 8,224.58	Student Support Service	Payroll
Geo C. Wallace CC	900095762	Pierce Catherine	9/30/2024	$ 507.20	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095762	Pierce Catherine	9/30/2024	$ 6,538.67	Talent Search	Payroll
Geo C. Wallace CC	900095763	Ricks Terri	9/30/2024	$ 7,241.17	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900095764	Smith Priscilla	9/30/2024	$ 4,861.50	AE-Federal Regular	Payroll
Geo C. Wallace CC	900095765	Billings Reba	9/30/2024	$ 3,131.83	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095766	Ware Casandra	9/30/2024	$ 7,241.17	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095767	Sheppard Ola	9/30/2024	$ 6,538.67	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900095768	Oliver Kimberly	9/30/2024	$ 3,040.33	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900095769	Hindman Christina	9/30/2024	$ 4,480.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095770	Morelli Tiffiny	9/30/2024	$ 3,547.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095771	Ihle Ryan	9/30/2024	$ 4,972.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095772	Upshaw Christopher	9/30/2024	$ 2,720.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095773	Dews David	9/30/2024	$ 5,487.75	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095774	Griffiths Brianna	9/30/2024	$ 2,720.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095775	Adkinson Patrick	9/30/2024	$ 1,014.39	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095775	Adkinson Patrick	9/30/2024	$ 9,585.33	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900095776	Burnett Nathan	9/30/2024	$ 5,537.00	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900095777	Church Hayden	9/30/2024	$ 3,586.50	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900095778	Hicks Kaitlyn	9/30/2024	$ 3,495.83	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900095779	Soto Abiezer	9/30/2024	$ 4,224.08	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900095780	Tidwell Lindsey	9/30/2024	$ 1,810.22	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900095781	Watson Ryan	9/30/2024	$ 5,537.00	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900095782	Brooks Tracy	9/30/2024	$ 10,082.35	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900095783	Mason Rebecca	9/30/2024	$ 3,420.96	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900095783	Mason Rebecca	9/30/2024	$ 3,420.96	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095785	Ashmore Amy	9/30/2024	$ 5,316.42	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900095786	Bruner Linda	9/30/2024	$ 5,771.50	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900095787	Davis-Kimbrough Andrea	9/30/2024	$ 5,407.08	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900095788	Griffin Terri	9/30/2024	$ 3,769.17	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900095789	Henderson Kallie	9/30/2024	$ 3,586.50	Unrestricted Shared Services	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900095790	Johnson-Walker Heather	9/30/2024	$ 9,502.92	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900095791	Linder Jana	9/30/2024	$ 4,497.08	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900095792	Moak Tracy	9/30/2024	$ 1,327.12	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900095793	Porter Lakilya	9/30/2024	$ 3,951.42	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900095794	Willis Carrie	9/30/2024	$ 3,769.17	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900095795	Strickland Brooke	9/30/2024	$ 9,960.33	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900095796	Sessions Mandy	9/30/2024	$ 10,328.66	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900095797	Bourgeois Elizabeth	9/30/2024	$ 6,164.92	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900095798	Brannon Angila	9/30/2024	$ 4,041.92	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900095799	Wheeler Taylor	9/30/2024	$ 5,548.25	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900095800	Killingsworth Melony	9/30/2024	$ 3,495.83	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900095801	Brown Seth	9/30/2024	$ 7,553.06	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095802	Oldham Bobby	9/30/2024	$ 4,406.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095803	Gaspardo Gemani	9/30/2024	$ 3,586.50	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900095804	Bourgeois Cleve	9/30/2024	$ 3,313.75	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900095805	Nichols Dana	9/30/2024	$ 4,224.08	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900095806	Greenwood Rebecca	9/30/2024	$ 4,679.33	AE-Federal Regular	Payroll
Geo C. Wallace CC	900095807	Clemons Greg	9/30/2024	$ 9,494.58	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900095808	Hall Marcus	9/30/2024	$ 3,859.58	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900095809	Lunsford John	9/30/2024	$ 4,406.42	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900095810	Martin Donald	9/30/2024	$ 5,111.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095811	Miller Ronald	9/30/2024	$ 3,769.17	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095812	Shelley Jason	9/30/2024	$ 5,498.58	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900095813	Solorio Fernando	9/30/2024	$ 4,929.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095814	Thomley Christopher	9/30/2024	$ 3,586.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095815	Thompson Tony	9/30/2024	$ 4,770.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095816	Watson Christopher	9/30/2024	$ 5,111.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095817	Guilford Michael	9/30/2024	$ 3,860.58	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900095818	Hawkins Marrietta	9/30/2024	$ 3,131.83	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900095819	Collins Willie	9/30/2024	$ 3,495.83	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900095820	Flowers Pamela	9/30/2024	$ 3,586.92	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900095821	Peterson Lisa	9/30/2024	$ 3,769.17	Unrestricted Shared Services	Payroll