

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1035072	Adcock Jackson	10/10/2024	\$2,350.00	Unrestricted Shared Services	Elevate Clearing Refunds - SP
Geo C. Wallace CC	1035073	Army Emergency Relief	10/10/2024	\$800.00	Agency Funds - Accounts	Unapplied External Scholarship - SP
Geo C. Wallace CC	1035074	Ascend Learning Holdings LLC	10/10/2024	\$140,965.00	Student Testing-A D N	Deposits Held for Others - Agency
Geo C. Wallace CC	1035076	Chandler Jacey	10/10/2024	\$5,950.00	Unrestricted Shared Services	Elevate Clearing Refunds - SP
Geo C. Wallace CC	1035083	Mark Dunning Industries	10/10/2024	\$900.22	Unrestricted Wallace Campus	Waste Disposal - UC
Geo C. Wallace CC	1035084	Martin Environmental Services Inc	10/10/2024	\$244.40	Unrestricted Sparks Campus	Waste Disposal - UC
Geo C. Wallace CC	!0000686	Harris Ryan	10/17/2024	\$58.96	Unrestricted Shared Services	Mileage - IS
Geo C. Wallace CC	!0000687	Henderson Kallie	10/17/2024	\$125.00	Unrestricted Shared Services	Conus (meals) - IS
Geo C. Wallace CC	!0000687	Henderson Kallie	10/17/2024	\$239.86	Unrestricted Shared Services	Mileage - IS
Geo C. Wallace CC	!0000687	Henderson Kallie	10/17/2024	\$609.00	Unrestricted Shared Services	Lodging - IS
Geo C. Wallace CC	1035097	Alabama Community College Association	10/24/2024	\$1,500.00	Unrestricted Shared Services	Memberships - PS
Geo C. Wallace CC	1035117	Davis Oil Company	10/24/2024	\$2,070.11	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Geo C. Wallace CC	1035124	Formax LLC	10/24/2024	\$791.00	Unrestricted Shared Services	Service Contracts on Equipment -OOS
Geo C. Wallace CC	1035131	Great Lakes Educational Loan Services Inc.	10/24/2024	\$12,883.00	Private Loans	Unapplied External Scholarship - SP

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Geo C. Wallace CC	1035159	Regent University	10/24/2024	\$3,860.00	Agency Funds - Accounts	Unapplied External Scholarship - SP
Geo C. Wallace CC	1035160	Regions Equipment Finance Corporation	10/24/2024	\$57,164.82	Retirement of Indebtedness Shared	Bonds - Interest Payments - CE
Geo C. Wallace CC	1035164	Sidearm Sports LLC	10/24/2024	\$2,895.00	Wallace Campus Unrestricted	Other Contractual Services - PS
Geo C. Wallace CC	1035165	State of Alabama	10/24/2024	\$329,449.00	Shared Services	Insurance and Bonding - PS
Geo C. Wallace CC	1035167	The Southeast AL Gas District	10/24/2024	\$8,458.35	Unrestricted Sparks Campus Unrestricted	Gas & Heating Fuel - UC
Geo C. Wallace CC	!0000688	Wallace Brandi	10/28/2024	\$137.00	Shared Services Unrestricted	Conus (meals) - OS
Geo C. Wallace CC	!0000688	Wallace Brandi	10/28/2024	\$140.00	Shared Services Unrestricted	Registration Fees- OS
Geo C. Wallace CC	!0000688	Wallace Brandi	10/28/2024	\$436.84	Shared Services Unrestricted	Mileage - OS
Geo C. Wallace CC	!0000688	Wallace Brandi	10/28/2024	\$574.54	Shared Services Unrestricted	Lodging - OS
Geo C. Wallace CC	1035177	Alabama Power Company	10/29/2024	\$49,813.74	Wallace Campus	Electricity - UC
Geo C. Wallace CC	1035178	Barnes & Noble Booksellers	10/29/2024	\$188,782.22	Bookstore - Shared Services Unrestricted	Bookstore - AP
Geo C. Wallace CC	1035179	Bell Ted	10/29/2024	\$1,470.00	Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1035180	Brown Claude	10/29/2024	\$2,200.00	Innovation Center	Other Contractual Services - PS
Geo C. Wallace CC	1035181	Corbin Christopher	10/29/2024	\$1,100.00	Innovation Center Unrestricted	Other Contractual Services - PS
Geo C. Wallace CC	1035183	Dothan Utilities	10/29/2024	\$4,708.09	Wallace Campus Unrestricted	Water & Sewer - UC
Geo C. Wallace CC	1035184	Frazier Nathan	10/29/2024	\$2,000.00	Shared Services	Other Contractual Services - PS

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Geo C. Wallace CC	1035185	Gordon Rodney	10/29/2024	\$840.00	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1035186	Greening Daniel	10/29/2024	\$1,470.00	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1035187	Hudson Grant	10/29/2024	\$1,500.00	Innovation Center	Other Contractual Services - PS
Geo C. Wallace CC	1035188	Lynch Kenneth	10/29/2024	\$1,100.00	Innovation Center Unrestricted	Other Contractual Services - PS
Geo C. Wallace CC	1035189	NISOD	10/29/2024	\$800.00	Shared Services Agency Funds -	Memberships - PS
Geo C. Wallace CC	1035190	Regent University	10/29/2024	\$2,500.00	Accounts Unrestricted	Unapplied External Scholarship - SP
Geo C. Wallace CC	1035191	Road Mart	10/29/2024	\$1,761.13	Shared Services Unrestricted	Materials and Supplies - MS
Geo C. Wallace CC	1035192	WEX Inc	10/29/2024	\$602.25	Shared Services Student Support	Gasoline & Oil - Motor Veh - OOS
Geo C. Wallace CC	70000120	Hollins Monchel	10/31/2024	\$1,107.04	Service Unrestricted	Payroll
Geo C. Wallace CC	70000121	Oliver Kimberly	10/31/2024	\$467.67	Shared Services Unrestricted	Payroll
Geo C. Wallace CC	900095838	Baldwin Lisa	10/31/2024	\$1,681.79	Shared Services Unrestricted	Payroll
Geo C. Wallace CC	900095839	Bell Lauren	10/31/2024	\$865.83	Wallace Campus Unrestricted	Payroll
Geo C. Wallace CC	900095840	Flebotte Emilia	10/31/2024	\$1,230.39	Wallace Campus Unrestricted	Payroll
Geo C. Wallace CC	900095841	Geiger Jessica	10/31/2024	\$1,048.11	Wallace Campus Unrestricted	Payroll
Geo C. Wallace CC	900095842	Graves Clair	10/31/2024	\$1,883.52	Wallace Campus Unrestricted	Payroll
Geo C. Wallace CC	900095843	Jones Gail	10/31/2024	\$1,697.28	Wallace Campus Unrestricted	Payroll
Geo C. Wallace CC	900095844	Jones-Medina Leigh	10/31/2024	\$1,275.96	Wallace Campus	Payroll

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Geo C. Wallace CC	900095845	Kennedy Savannah	10/31/2024	\$1,063.30	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095846	Larese Julie	10/31/2024	\$2,480.64	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095847	Roberts Adam	10/31/2024	\$911.40	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095848	Rodgers Tina	10/31/2024	\$919.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095849	Rogers Cynthia	10/31/2024	\$1,207.68	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095850	Sherman Brian	10/31/2024	\$2,480.64	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095851	Stubbs Jocelyn	10/31/2024	\$189.88	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095852	Worrell Tabitha	10/31/2024	\$1,175.04	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095853	York Kimberly	10/31/2024	\$1,517.28	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095854	Camp Claude	10/31/2024	\$1,316.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095855	Fabela Alisa	10/31/2024	\$72.24	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095856	Fitts Susannah	10/31/2024	\$708.75	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095857	Hughes Chad	10/31/2024	\$1,572.90	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095858	Murphy Barkley	10/31/2024	\$1,125.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095859	Sims Frank	10/31/2024	\$1,264.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095860	Stinson Angela	10/31/2024	\$1,568.24	Unrestricted Wallace Campus	Payroll

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Geo C. Wallace CC	900095861	Trujillo Cassandra	10/31/2024	\$526.76	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095862	Williams Travis	10/31/2024	\$135.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095863	Burnham Lee	10/31/2024	\$1,195.15	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095864	Glover Savana	10/31/2024	\$483.75	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095865	Rainwater Amy	10/31/2024	\$61.88	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095866	Weatherly Linda	10/31/2024	\$669.38	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095867	Corbin Bobbye	10/31/2024	\$399.84	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095868	Douglass Deborah	10/31/2024	\$930.24	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095869	Easterwood Heather	10/31/2024	\$1,640.52	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095870	Johnston Linda	10/31/2024	\$227.85	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095871	McKissack Marilyn	10/31/2024	\$1,275.96	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095872	Hiers Lindsay	10/31/2024	\$1,366.88	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095873	Simon Deanna	10/31/2024	\$1,068.75	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095874	Tisdale Danielle	10/31/2024	\$1,282.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095875	Walden Mary	10/31/2024	\$213.75	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095876	Osgood Samuel	10/31/2024	\$1,291.29	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900095877	Davis Wanda	10/31/2024	\$374.60	AE - State Regular	Payroll
Geo C. Wallace CC	900095878	Davis Wilburn	10/31/2024	\$206.54	AE - State Regular	Payroll
Geo C. Wallace CC	900095879	Guilford Betty	10/31/2024	\$364.44	AE - State Regular	Payroll
Geo C. Wallace CC	900095880	Hovanic Helen	10/31/2024	\$206.43	AE - State Regular	Payroll
Geo C. Wallace CC	900095881	McAfee Vivian	10/31/2024	\$163.38	AE-Federal IEL/CE	Payroll
Geo C. Wallace CC	900095882	McCoy Linda	10/31/2024	\$212.59	AE - State Regular	Payroll
Geo C. Wallace CC	900095883	Meadows Kathy	10/31/2024	\$352.52	AE - State Regular	Payroll
Geo C. Wallace CC	900095884	Moseley Debbie	10/31/2024	\$103.22	AE - State Regular	Payroll
Geo C. Wallace CC	900095885	Nelson Edith	10/31/2024	\$525.14	AE - State Regular	Payroll
Geo C. Wallace CC	900095886	Redding Erica	10/31/2024	\$206.43	AE - State Regular	Payroll
Geo C. Wallace CC	900095887	Saffold Valencia	10/31/2024	\$193.48	AE - State Regular	Payroll
Geo C. Wallace CC	900095888	Stinson Samuel	10/31/2024	\$151.62	AE - State Regular	Payroll
Geo C. Wallace CC	900095889	Thornton Merissa	10/31/2024	\$176.26	AE-Federal IEL/CE	Payroll
Geo C. Wallace CC	900095890	Treadwell Robbie	10/31/2024	\$105.68	AE - State Inst'l Unrestricted	Payroll
Geo C. Wallace CC	900095891	Marshall Sondra	10/31/2024	\$1,585.28	Wallace Campus Unrestricted	Payroll
Geo C. Wallace CC	900095892	Myers Margaret	10/31/2024	\$842.18	Wallace Campus Unrestricted	Payroll
Geo C. Wallace CC	900095893	Stone Wayne	10/31/2024	\$1,288.04	Wallace Campus Unrestricted	Payroll
Geo C. Wallace CC	900095894	Stuart Michael	10/31/2024	\$1,233.48	Wallace Campus Unrestricted	Payroll
Geo C. Wallace CC	900095895	Cobb Gregory	10/31/2024	\$470.63	Sparks Campus Unrestricted	Payroll
Geo C. Wallace CC	900095896	Chaney Gregory	10/31/2024	\$3,067.47	Wallace Campus Unrestricted	Payroll
Geo C. Wallace CC	900095897	Crews Earnestine	10/31/2024	\$196.11	Wallace Campus Unrestricted	Payroll
Geo C. Wallace CC	900095898	Farmer Daniel	10/31/2024	\$424.32	Wallace Campus Unrestricted	Payroll
Geo C. Wallace CC	900095899	Forehand Timothy	10/31/2024	\$7,222.35	Wallace Campus	Payroll

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Geo C. Wallace CC	900095900	Layton Jason	10/31/2024	\$1,098.23	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095901	Miller Esther	10/31/2024	\$681.66	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095902	Strickland Katherine	10/31/2024	\$1,231.65	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095903	Wells Aubrey	10/31/2024	\$746.58	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095904	Williams Mileah	10/31/2024	\$358.41	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095905	Wilson Lindsey	10/31/2024	\$600.77	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095906	Godwin David	10/31/2024	\$832.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095907	Dillon Merrill	10/31/2024	\$1,333.32	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095908	Dix Carey	10/31/2024	\$1,409.20	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095909	Doggett Joanie	10/31/2024	\$151.76	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095910	Falkner Katherine	10/31/2024	\$710.02	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095911	Forbus Bettye	10/31/2024	\$1,517.60	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095912	Thompson Connie	10/31/2024	\$1,409.20	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095913	Weathington Jennifer	10/31/2024	\$399.73	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095914	Forehand Alayna	10/31/2024	\$659.41	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095915	Hatcher Michael	10/31/2024	\$405.00	Unrestricted Wallace Campus	Payroll

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Geo C. Wallace CC	900095916	Smith Amanda	10/31/2024	\$1,361.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095917	Roten Paul	10/31/2024	\$1,226.59	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900095918	Edgar Jane	10/31/2024	\$1,540.19	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900095919	Whaley Kay	10/31/2024	\$2,142.36	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900095920	Norsworthy Jeremy	10/31/2024	\$92.47	Unrestricted AE - State Regular	Payroll
Geo C. Wallace CC	900095921	Bowman Pamela	10/31/2024	\$5,953.75	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900095923	McMeekin Jessica	10/31/2024	\$4,678.75	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900095924	Wilkins Ashli	10/31/2024	\$15,003.00	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900095925	Gay Rhonda	10/31/2024	\$3,131.83	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095926	Nicholas Marc	10/31/2024	\$11,869.83	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900095927	Sullivan Bettina	10/31/2024	\$3,769.17	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900095928	Tidwell Lauren	10/31/2024	\$4,861.00	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900095929	Baker Mickey	10/31/2024	\$13,639.09	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900095930	Norton George	10/31/2024	\$12,570.67	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900095931	Presley Anna Jean	10/31/2024	\$5,316.42	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900095932	Brehm Jeannine	10/31/2024	\$5,316.42	Unrestricted Shared Services	Payroll



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Geo C. Wallace CC	900095933	Gervais Lindsay	10/31/2024	\$3,495.83	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900095934	Matheny Jennifer	10/31/2024	\$8,224.58	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900095935	Reeder Leslie	10/31/2024	\$13,472.42	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900095936	Thomas Linda	10/31/2024	\$3,586.92	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900095937	Holland Jamie	10/31/2024	\$4,952.08	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900095938	Aliabadi Leighann	10/31/2024	\$5,902.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095939	Blackmon Michelle	10/31/2024	\$3,951.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095940	Collins Megan	10/31/2024	\$8,308.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095941	Daniels Rayanne	10/31/2024	\$11,216.37	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095942	Fuller Charlotte	10/31/2024	\$5,515.08	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095943	Glass Tracy	10/31/2024	\$6,627.89	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095944	Godwin Jennifer	10/31/2024	\$8,852.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095945	Hardwick Kirsti	10/31/2024	\$8,852.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095946	Justice Kathryn	10/31/2024	\$5,902.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095947	Laye Madison	10/31/2024	\$6,095.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095948	Lindsay Lora	10/31/2024	\$10,749.08	Unrestricted Wallace Campus	Payroll

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Geo C. Wallace CC	900095949	McIntosh Emily	10/31/2024	\$5,421.27	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095950	Money John	10/31/2024	\$6,446.44	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095951	Neal Beth	10/31/2024	\$8,866.08	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095952	Owens Anna	10/31/2024	\$9,061.61	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095953	Paul Brandi	10/31/2024	\$6,446.44	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095954	Radney Monica	10/31/2024	\$8,852.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095955	Ritter Desiray	10/31/2024	\$5,562.13	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095956	Sawyer Jennifer	10/31/2024	\$8,126.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095957	Silavent Darla	10/31/2024	\$6,990.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095958	Spivey Jacqueline	10/31/2024	\$10,884.78	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095959	Trawick Melissa	10/31/2024	\$8,852.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095960	Whitlow Joy	10/31/2024	\$9,131.12	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095961	Williford Patricia	10/31/2024	\$6,990.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095962	Wray Dallas	10/31/2024	\$4,979.17	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095963	Wynn Janice	10/31/2024	\$7,353.44	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095964	Feggins Vincent	10/31/2024	\$6,852.12	Unrestricted Wallace Campus	Payroll

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Geo C. Wallace CC	900095965	Ferguson Joseph	10/31/2024	\$8,379.84	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095966	Herrell Christopher	10/31/2024	\$7,126.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095967	Wood Joseph	10/31/2024	\$8,407.97	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095968	Carroll Jennifer	10/31/2024	\$3,917.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095969	Willis Cherie	10/31/2024	\$4,597.58	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095970	Yeomans Brandie	10/31/2024	\$4,597.58	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095971	Turner Shannon	10/31/2024	\$6,829.13	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095972	Wells Heather	10/31/2024	\$8,908.59	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095973	Bryant Sandra	10/31/2024	\$8,956.97	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095974	Galloway Gwyn	10/31/2024	\$10,884.78	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095975	Hall Jennifer	10/31/2024	\$4,970.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095976	Hinson Kara	10/31/2024	\$8,161.55	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095977	King Virginia	10/31/2024	\$6,627.89	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095978	Mixson Hannah	10/31/2024	\$3,586.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095979	Morris Jennifer	10/31/2024	\$6,083.56	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095980	Plake Aimee	10/31/2024	\$4,970.92	Unrestricted Wallace Campus	Payroll

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Geo C. Wallace CC	900095981	Salter Gail	10/31/2024	\$8,683.52	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900095982	Shelley Morgan	10/31/2024	\$6,446.44	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095983	Yeoman Shellie	10/31/2024	\$6,758.45	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095984	Gilmore Gerald	10/31/2024	\$6,059.08	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095985	Thomley Rachael	10/31/2024	\$8,717.40	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095986	Tucker Jacy	10/31/2024	\$6,130.11	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095987	Harrell Judith	10/31/2024	\$6,796.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095988	Welborn Kimberly	10/31/2024	\$7,606.61	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095989	Johnson Karie	10/31/2024	\$7,035.44	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095990	Sheffield Bailey	10/31/2024	\$5,404.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095991	Kamleh Naser	10/31/2024	\$5,888.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095992	Raspberry Amy	10/31/2024	\$6,529.47	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900095993	Hurley Wanda	10/31/2024	\$6,426.46	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095994	Greene Amy	10/31/2024	\$11,487.21	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900095995	Leger Pamela	10/31/2024	\$6,426.46	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095996	Earney Billy	10/31/2024	\$5,478.12	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900095997	Kelly James	10/31/2024	\$6,764.59	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095998	McCallister Thomas	10/31/2024	\$6,529.47	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095999	Mosley Amy	10/31/2024	\$10,542.98	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096000	Sanders Lisa	10/31/2024	\$11,094.13	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096001	Bell Ashley	10/31/2024	\$4,970.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096002	Raetzke Jessica	10/31/2024	\$8,137.09	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096003	Schmidt Nancy	10/31/2024	\$1,183.46	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096004	Crook Yuan	10/31/2024	\$1,606.12	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096005	Holmes Allen	10/31/2024	\$338.13	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096006	Hunter Rosemary	10/31/2024	\$8,623.31	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096007	Johnson Cameron	10/31/2024	\$8,994.80	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096008	Lundy Benjamin	10/31/2024	\$7,041.60	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096009	West James	10/31/2024	\$4,768.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096010	Laney Torrance	10/31/2024	\$8,140.39	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900096011	Owen Jason	10/31/2024	\$9,619.45	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096012	Adams Patricia	10/31/2024	\$507.20	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900096013	Adkison Steven	10/31/2024	\$5,412.07	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096014	Axtell Amber	10/31/2024	\$507.20	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096015	Buchanan Sally	10/31/2024	\$7,897.56	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096016	Collins Amanda	10/31/2024	\$1,014.39	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096017	Dixon Hope	10/31/2024	\$7,954.62	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900096018	Estes Tara	10/31/2024	\$9,262.24	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096019	Fernandez Kimberlee	10/31/2024	\$5,521.21	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096020	Goulet Brandon	10/31/2024	\$507.20	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096021	Jones Jodie	10/31/2024	\$507.20	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096022	Padgett Denise	10/31/2024	\$676.26	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096023	Parker Evelyn	10/31/2024	\$676.26	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096024	Payne Mary	10/31/2024	\$6,738.20	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096025	Peacock Sarah	10/31/2024	\$4,970.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096026	Povlacs Rachel	10/31/2024	\$507.20	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096027	Salem Sherrie	10/31/2024	\$5,515.08	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096028	Spence Gavin	10/31/2024	\$7,047.42	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900096029	Wallace Brandi	10/31/2024	\$6,425.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096030	Willens Jeffrey	10/31/2024	\$7,047.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096031	Barnes Deborah	10/31/2024	\$507.20	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096032	Darby Darron	10/31/2024	\$9,314.54	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096033	Longino Smith Brittany	10/31/2024	\$1,014.39	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096034	Norman Martha	10/31/2024	\$1,521.59	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096035	Stinson Michael	10/31/2024	\$1,014.39	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096036	Turner Riley	10/31/2024	\$9,145.48	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096037	Woodham Rebecca	10/31/2024	\$9,786.21	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096038	Godwin Ansley	10/31/2024	\$676.26	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096039	Kelley Zachary	10/31/2024	\$10,905.85	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096040	Martin Ashley	10/31/2024	\$507.20	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096041	Ryals Tara	10/31/2024	\$10,224.07	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096042	Boozer Keith	10/31/2024	\$7,773.28	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096043	Adams Darrell	10/31/2024	\$1,521.59	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096044	Kaufman Lisa	10/31/2024	\$1,521.59	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900096045	McGlown John	10/31/2024	\$507.20	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096046	Oltmans Corinthia	10/31/2024	\$7,448.46	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096047	Venezia Melissa	10/31/2024	\$1,183.46	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096047	Venezia Melissa	10/31/2024	\$8,308.00	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900096048	Wilhoit Hannah	10/31/2024	\$5,478.12	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096049	Cox Madison	10/31/2024	\$1,521.59	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096050	Granberry Savannah	10/31/2024	\$7,497.87	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096051	McGinnis Brook	10/31/2024	\$1,521.59	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096052	Ware Lane Shatangi	10/31/2024	\$6,990.67	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900096053	Adams-Ferrell Andrea	10/31/2024	\$6,384.66	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096054	Albritten Josephus	10/31/2024	\$4,834.83	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096055	Bradley Janet	10/31/2024	\$8,031.51	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096056	Brantley Jane	10/31/2024	\$1,690.65	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096057	Brewer Keely	10/31/2024	\$1,690.65	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096058	Fischer Julie	10/31/2024	\$11,509.80	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096059	Matthews Richard	10/31/2024	\$1,690.65	Unrestricted Wallace Campus	Payroll



College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900096060	Robison Cynthia	10/31/2024	\$1,690.65	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096061	Tolar Leslie	10/31/2024	\$9,044.09	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096062	Cuthriell-Dawkins Leah	10/31/2024	\$6,627.89	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096063	Cribbs Carla	10/31/2024	\$7,047.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096064	Currie Ashley	10/31/2024	\$1,014.39	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096064	Currie Ashley	10/31/2024	\$5,243.00	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900096065	Forrester Jennifer	10/31/2024	\$8,149.48	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096066	Germann Lewis	10/31/2024	\$1,183.46	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900096067	Gunter Dana	10/31/2024	\$5,919.26	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096068	McEntyre Melanie	10/31/2024	\$1,521.59	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096069	McInnis Michelle	10/31/2024	\$676.26	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096069	McInnis Michelle	10/31/2024	\$7,943.67	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900096070	Meadows Jon	10/31/2024	\$8,705.96	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096071	Mitchell Robert	10/31/2024	\$9,262.24	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096072	Snell Natalie	10/31/2024	\$7,666.93	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096073	Stevens Stacie	10/31/2024	\$9,613.16	Unrestricted Wallace Campus	Payroll

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Geo C. Wallace CC	900096074	Waller Marsha	10/31/2024	\$1,521.59	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096075	Warren Mary	10/31/2024	\$1,521.59	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096076	Whitehead Wesley	10/31/2024	\$1,352.52	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096077	Hartley Chris	10/31/2024	\$845.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096078	McCarty Ann	10/31/2024	\$7,455.50	Wallace Campus	Payroll
Geo C. Wallace CC	900096079	Clarke Amanda	10/31/2024	\$4,678.75	AE-Federal	Payroll
Geo C. Wallace CC	900096080	LeMacks Marsha	10/31/2024	\$4,802.58	AE - State Regular	Payroll
Geo C. Wallace CC	900096081	Marchman Allison	10/31/2024	\$3,040.33	AE - State Regular	Payroll
Geo C. Wallace CC	900096082	Steger Barbara	10/31/2024	\$8,587.92	Unrestricted AE-Federal	Payroll
Geo C. Wallace CC	900096083	Godwin Lori	10/31/2024	\$7,353.44	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096084	Harris Ryan	10/31/2024	\$5,585.56	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900096085	Hester Kraig	10/31/2024	\$6,492.56	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096086	Grantham Ronald	10/31/2024	\$7,260.64	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096087	Warren Keith	10/31/2024	\$4,597.58	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096088	Cook Shannon	10/31/2024	\$1,014.39	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096089	Freeman Betty	10/31/2024	\$1,014.39	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096090	Ivey Ramona	10/31/2024	\$1,014.39	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096091	Murph Traci	10/31/2024	\$9,419.15	Unrestricted Sparks Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900096092	Trott Collins	10/31/2024	\$5,478.12	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096093	Boyce Kimberly	10/31/2024	\$6,492.56	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096094	Campbell Amanda	10/31/2024	\$4,869.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096095	Long Karen	10/31/2024	\$2,510.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096096	Sketo Sheryl	10/31/2024	\$2,591.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096097	Defee Ronald	10/31/2024	\$5,141.58	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900096098	Tice Steven	10/31/2024	\$8,619.47	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096099	Cole Evelyn	10/31/2024	\$4,406.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096100	Dunlap Amber	10/31/2024	\$4,497.08	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096101	Forehand Kecia	10/31/2024	\$7,241.17	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096102	Harris Sharla	10/31/2024	\$5,576.60	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096103	Johnson Joe	10/31/2024	\$9,870.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096104	Washington Jharda	10/31/2024	\$4,041.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096105	Butterfield Corey	10/31/2024	\$6,130.11	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096106	Davis Phillip	10/31/2024	\$5,464.51	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096107	Dean Justin	10/31/2024	\$4,461.33	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900096108	Flemming Tony	10/31/2024	\$3,708.17	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900096109	Green Josey	10/31/2024	\$6,558.97	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900096110	Stevens Adam	10/31/2024	\$6,492.56	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096111	Hannon Michael	10/31/2024	\$7,857.62	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096112	Jernigan Byron	10/31/2024	\$9,069.39	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096113	Grant Jennifer	10/31/2024	\$3,951.42	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900096114	Hoffman Abner	10/31/2024	\$10,667.76	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096115	Mears Renea	10/31/2024	\$3,586.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096116	Barnes-Blackmon Shaletha	10/31/2024	\$7,241.17	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900096117	Fredryk Abigail	10/31/2024	\$4,314.83	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900096118	Harrison Traci	10/31/2024	\$4,497.08	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900096119	McKnight Sheila	10/31/2024	\$5,225.83	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900096120	Mims Sheena	10/31/2024	\$1,363.78	Shared Services	Payroll
Geo C. Wallace CC	900096120	Mims Sheena	10/31/2024	\$2,768.89	Unrestricted Title III A	Payroll
Geo C. Wallace CC	900096121	Wise Amanda	10/31/2024	\$3,133.21	Shared Services	Payroll
Geo C. Wallace CC	900096121	Wise Amanda	10/31/2024	\$6,361.37	Unrestricted Title III A	Payroll
Geo C. Wallace CC	900096122	Clenney Karen	10/31/2024	\$6,538.67	Unrestricted Wallace Campus	Payroll

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Geo C. Wallace CC	900096123	Wilhoit Daniel	10/31/2024	\$5,487.75	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900096124	Compton Martha	10/31/2024	\$9,870.33	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900096125	Barkley Bridgette	10/31/2024	\$3,404.75	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900096126	Buntin Kathy	10/31/2024	\$10,938.83	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900096127	Edwards Tunique	10/31/2024	\$3,586.92	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900096128	Craig Laricia	10/31/2024	\$7,241.17	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096129	Hawkins Dorothy	10/31/2024	\$4,770.92	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900096130	Raspberry Laurel	10/31/2024	\$3,769.17	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096131	Spry Ryan	10/31/2024	\$11,193.57	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096132	Ates Jacquelyn	10/31/2024	\$1,484.04	Shared Services	Payroll
Geo C. Wallace CC	900096132	Ates Jacquelyn	10/31/2024	\$3,013.04	Title III A Unrestricted	Payroll
Geo C. Wallace CC	900096133	Osmond Kelly	10/31/2024	\$6,538.67	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900096134	Thomas Jaycee	10/31/2024	\$3,404.75	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900096135	Floyd Neosha	10/31/2024	\$3,950.83	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096136	Hall Barbara	10/31/2024	\$4,041.92	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900096137	Jouvenas Anthony	10/31/2024	\$9,100.12	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900096138	Majors Katie	10/31/2024	\$3,586.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096139	McDaniel Sasser Jessica	10/31/2024	\$5,836.17	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096140	Watson Shannon	10/31/2024	\$2,971.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096141	Willette Betty	10/31/2024	\$4,224.08	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096142	Howard Buffae	10/31/2024	\$7,943.67	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900096143	Rice Laney	10/31/2024	\$4,480.00	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900096144	Wiggins Mary	10/31/2024	\$8,101.33	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900096145	Reed Daymesha	10/31/2024	\$6,538.67	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900096146	Anderson Heather	10/31/2024	\$3,677.58	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900096147	Johnson Kelly	10/31/2024	\$3,495.83	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900096148	Lynn Angela	10/31/2024	\$4,041.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096149	McCallister Debra	10/31/2024	\$4,406.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096150	McCarthy Ashleigh	10/31/2024	\$6,538.67	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900096151	Pearce Heather	10/31/2024	\$3,404.75	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900096152	Saulsberry Keith	10/31/2024	\$9,672.50	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900096153	Soto Saimara	10/31/2024	\$4,679.33	Unrestricted Shared Services	Payroll

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Geo C. Wallace CC	900096154	Thomas Tanya	10/31/2024	\$3,313.75	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096155	Weston Wendy	10/31/2024	\$4,861.50	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900096156	Young Denise	10/31/2024	\$3,769.17	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900096157	Cole Allen	10/31/2024	\$4,588.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096158	Anderson Andrea	10/31/2024	\$4,406.08	Student Support Service	Payroll
Geo C. Wallace CC	900096159	Blakely Kristina	10/31/2024	\$5,836.17	Upward Bound Student Support	Payroll
Geo C. Wallace CC	900096160	Byrd April	10/31/2024	\$3,586.92	Service	Payroll
Geo C. Wallace CC	900096161	Davis Brooke	10/31/2024	\$4,406.08	Talent Search	Payroll
Geo C. Wallace CC	900096162	Davis Kristan	10/31/2024	\$2,248.54	Success Coach Unrestricted	Payroll
Geo C. Wallace CC	900096162	Davis Kristan	10/31/2024	\$2,248.54	Shared Services	Payroll
Geo C. Wallace CC	900096163	Hickerson Christy	10/31/2024	\$3,769.17	Upward Bound Student Support	Payroll
Geo C. Wallace CC	900096165	Johnson H'Akemarni	10/31/2024	\$2,949.17	Service Student Support	Payroll
Geo C. Wallace CC	900096166	Lyman Jertavia	10/31/2024	\$5,836.17	Service Student Support	Payroll
Geo C. Wallace CC	900096167	Morris Mary	10/31/2024	\$8,224.58	Service Unrestricted	Payroll
Geo C. Wallace CC	900096168	Pierce Catherine	10/31/2024	\$507.20	Wallace Campus	Payroll
Geo C. Wallace CC	900096168	Pierce Catherine	10/31/2024	\$6,538.67	Talent Search Unrestricted	Payroll
Geo C. Wallace CC	900096169	Ricks Terri	10/31/2024	\$7,241.17	Sparks Campus	Payroll
Geo C. Wallace CC	900096170	Smith Priscilla	10/31/2024	\$4,861.50	AE-Federal Unrestricted	Payroll
Geo C. Wallace CC	900096171	Billings Reba	10/31/2024	\$3,131.83	Wallace Campus	Payroll

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Geo C. Wallace CC	900096172	Ware Casandra	10/31/2024	\$7,241.17	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096173	Sheppard Ola	10/31/2024	\$6,538.67	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900096175	Hindman Christina	10/31/2024	\$4,480.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096176	Morelli Tiffany	10/31/2024	\$3,547.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096177	Ihle Ryan	10/31/2024	\$4,972.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096178	Upshaw Christopher	10/31/2024	\$2,720.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096179	Dews David	10/31/2024	\$5,487.75	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096180	Griffiths Brianna	10/31/2024	\$2,720.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096181	Adkinson Patrick	10/31/2024	\$1,014.39	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096181	Adkinson Patrick	10/31/2024	\$9,880.27	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900096182	Burnett Nathan	10/31/2024	\$5,537.00	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900096183	Church Hayden	10/31/2024	\$3,586.50	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900096184	Hicks Kaitlyn	10/31/2024	\$3,495.83	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900096185	Soto Abiezer	10/31/2024	\$4,224.08	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900096186	Tidwell Lindsey	10/31/2024	\$1,979.98	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900096187	Watson Ryan	10/31/2024	\$5,537.00	Unrestricted Shared Services	Payroll



College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900096188	Brooks Tracy	10/31/2024	\$10,571.25	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900096189	Mason Rebecca	10/31/2024	\$3,420.96	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900096189	Mason Rebecca	10/31/2024	\$3,420.96	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096190	Ashmore Amy	10/31/2024	\$5,329.17	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900096191	Bruner Linda	10/31/2024	\$5,771.50	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900096192	Davis-Kimbrough Andrea	10/31/2024	\$5,407.08	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900096193	Griffin Terri	10/31/2024	\$3,769.17	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900096194	Henderson Kallie Johnson-Walker	10/31/2024	\$3,586.50	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900096195	Heather	10/31/2024	\$9,502.92	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900096196	Linder Jana	10/31/2024	\$4,497.08	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900096197	Moak Tracy	10/31/2024	\$4,316.08	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900096198	Porter Lakilya	10/31/2024	\$3,951.42	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900096199	Willis Carrie	10/31/2024	\$3,769.17	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900096200	Hover Alicia	10/31/2024	\$3,115.72	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900096201	Strickland Brooke	10/31/2024	\$9,960.33	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900096202	Sessions Mandy	10/31/2024	\$11,245.36	Unrestricted Shared Services	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900096203	Bourgeois Elizabeth	10/31/2024	\$6,164.92	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900096204	Brannon Angila	10/31/2024	\$4,041.92	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900096205	Wheeler Taylor	10/31/2024	\$5,548.25	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900096206	Killingsworth Melony	10/31/2024	\$3,495.83	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900096207	Brown Seth	10/31/2024	\$7,553.06	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096208	Oldham Bobby	10/31/2024	\$4,406.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096209	Gaspardo Gemani	10/31/2024	\$3,586.50	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900096210	Bourgeois Cleve	10/31/2024	\$3,313.75	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900096211	Nichols Dana	10/31/2024	\$4,224.08	Unrestricted Shared Services AE-Federal	Payroll
Geo C. Wallace CC	900096212	Greenwood Rebecca	10/31/2024	\$4,679.33	Regular Unrestricted	Payroll
Geo C. Wallace CC	900096213	Clemons Greg	10/31/2024	\$9,494.58	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900096214	Hall Marcus	10/31/2024	\$3,859.58	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900096215	Lunsford John	10/31/2024	\$4,406.42	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900096216	Martin Donald	10/31/2024	\$5,111.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096217	Miller Ronald	10/31/2024	\$3,769.17	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096218	Shelley Jason	10/31/2024	\$5,498.58	Unrestricted Sparks Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900096219	Solorio Fernando	10/31/2024	\$4,929.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096220	Thomley Christopher	10/31/2024	\$3,586.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096221	Thompson Tony	10/31/2024	\$4,770.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096222	Watson Christopher	10/31/2024	\$5,111.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096223	Guilford Michael	10/31/2024	\$3,860.58	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900096224	Hawkins Marrietta	10/31/2024	\$3,131.83	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900096225	Collins Willie	10/31/2024	\$3,495.83	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900096226	Flowers Pamela	10/31/2024	\$3,586.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096227	Peterson Lisa	10/31/2024	\$3,769.17	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	A01860322	Young Linda	10/31/2024	\$32,155.38	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	1035200	Elmore Lawn Care Inc	11/1/2024	\$4,387.50	Wallace Campus	Other Contractual Services - PS
Geo C. Wallace CC	1035204	Martin Environmental Services Inc	11/1/2024	\$244.40	Unrestricted Sparks Campus	Waste Disposal - UC
Geo C. Wallace CC	!0000689	Bourgeois Elizabeth	11/8/2024	\$85.00	Unrestricted Shared Services	Conus (meals) - IS
Geo C. Wallace CC	!0000689	Bourgeois Elizabeth	11/8/2024	\$176.38	Unrestricted Shared Services	Lodging - IS
Geo C. Wallace CC	!0000690	Buchanan Sally	11/8/2024	\$48.24	Unrestricted Wallace Campus	Mileage - IS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	!0000691	Cribbs Carla	11/8/2024	\$103.30	Unrestricted Shared Services	Registration Fees- IS
Geo C. Wallace CC	!0000691	Cribbs Carla	11/8/2024	\$105.00	Unrestricted Shared Services	Conus (meals) - IS
Geo C. Wallace CC	!0000691	Cribbs Carla	11/8/2024	\$114.63	Unrestricted Shared Services	Lodging - IS
Geo C. Wallace CC	!0000692	Davis Kristan	11/8/2024	\$80.40	Unrestricted Success Coach	Mileage - IS
Geo C. Wallace CC	!0000693	Fischer Julie	11/8/2024	\$79.00	Unrestricted Wallace Campus	Conus (meals) - IS
Geo C. Wallace CC	!0000693	Fischer Julie	11/8/2024	\$174.19	Unrestricted Wallace Campus	Lodging - IS
Geo C. Wallace CC	!0000694	Floyd Neosha	11/8/2024	\$125.00	Unrestricted Shared Services	Conus (meals) - IS
Geo C. Wallace CC	!0000694	Floyd Neosha	11/8/2024	\$241.20	Unrestricted Shared Services	Mileage - IS
Geo C. Wallace CC	!0000694	Floyd Neosha	11/8/2024	\$459.36	Unrestricted Shared Services	Lodging - IS
Geo C. Wallace CC	!0000695	Kelley Zachary	11/8/2024	\$64.32	Unrestricted Wallace Campus	Mileage - IS
Geo C. Wallace CC	!0000696	Lunsford John	11/8/2024	\$540.00	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	!0000697	Oltmans Corinthia	11/8/2024	\$64.32	Unrestricted Wallace Campus	Mileage - IS
Geo C. Wallace CC	!0000698	Rice Laney	11/8/2024	\$24.12	Unrestricted Shared Services	Mileage - IS
Geo C. Wallace CC	!0000699	Ryals Tara	11/8/2024	\$64.32	Unrestricted Wallace Campus	Mileage - IS
Geo C. Wallace CC	!0000700	Sanders Lisa	11/8/2024	\$85.00	Unrestricted Shared Services	Conus (meals) - IS
Geo C. Wallace CC	!0000700	Sanders Lisa	11/8/2024	\$176.68	Unrestricted Shared Services	Lodging - IS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	!0000701	Willette Betty	11/8/2024	\$125.00	Unrestricted Shared Services	Conus (meals) - IS
Geo C. Wallace CC	!0000701	Willette Betty	11/8/2024	\$255.94	Unrestricted Shared Services	Mileage - IS
Geo C. Wallace CC	!0000701	Willette Betty	11/8/2024	\$459.36	Unrestricted Shared Services	Lodging - IS
Geo C. Wallace CC	1035210	20/20 Captioning And Sten	11/8/2024	\$1,566.00	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace CC	1035211	Adcock Jackson	11/8/2024	\$1,000.00	Unrestricted Shared Services	Elevate Clearing Refunds - SP
Geo C. Wallace CC	1035212	Alabama Community College Association	11/8/2024	\$750.00	Unrestricted Shared Services	Registration Fees- IS
Geo C. Wallace CC	1035213	Alabama Community College System	11/8/2024	\$21,226.28	Unrestricted Shared Services	Other - AP
Geo C. Wallace CC	1035214	Alabama Community College System	11/8/2024	\$300.00	Unrestricted Shared Services	Memberships - PS
Geo C. Wallace CC	1035215	Alabama Two-Year College Library Association	11/8/2024	\$125.00	Unrestricted Wallace Campus Student Support	Memberships - PS
Geo C. Wallace CC	1035216	Allen Rickey	11/8/2024	\$750.00	Unrestricted Service	Other Contractual Services - PS
Geo C. Wallace CC	1035217	Altec Inc.	11/8/2024	\$2,515.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace CC	1035219	BLS Charters Inc.	11/8/2024	\$18,000.00	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace CC	1035220	Bob McCloskey Insurance	11/8/2024	\$20,244.00	Unrestricted Wallace Campus	Insurance and Bonding - PS
Geo C. Wallace CC	1035221	Bondy's Ford Lincoln Inc	11/8/2024	\$4,912.90	Unrestricted Shared Services	Maintenance & Repairs - OOS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1035222	Brown Claude	11/8/2024	\$2,200.00	Innovation Center Unrestricted	Other Contractual Services - PS
Geo C. Wallace CC	1035223	C Spire Carr Riggs & Ingram LLC	11/8/2024	\$2,068.66	Wallace Campus Unrestricted	Cable - UC
Geo C. Wallace CC	1035224	LLC	11/8/2024	\$10,000.00	Shared Services	Accounting & Auditing Services - PS
Geo C. Wallace CC	1035225	Corbin Christopher	11/8/2024	\$1,100.00	Innovation Center Unrestricted	Other Contractual Services - PS
Geo C. Wallace CC	1035226	Davis Oil Company	11/8/2024	\$162.00	Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1035227	Dothan Area Chamber of Commerce	11/8/2024	\$35.00	Unrestricted Shared Services Unrestricted	Registration Fees- IS
Geo C. Wallace CC	1035229	Elmore Lawn Care Inc Faithful Sweeper Plus LLC	11/8/2024	\$600.00	Wallace Campus Unrestricted	Other Contractual Services - PS
Geo C. Wallace CC	1035230	LLC	11/8/2024	\$750.00	Wallace Campus	Other Contractual Services - PS
Geo C. Wallace CC	1035231	Greater Shiloh Baptist Church Inc	11/8/2024	\$230.19	Phi Theta Kappa ACCS State Micro	Deposits Held for Others - Agency
Geo C. Wallace CC	1035231	Greater Shiloh Baptist Church Inc	11/8/2024	\$594.81	Grants Unrestricted	Other Contractual Services - PS
Geo C. Wallace CC	1035232	Keycafe (US) Inc	11/8/2024	\$679.93	Shared Services Unrestricted	Materials and Supplies - MS
Geo C. Wallace CC	1035233	KONE Inc.	11/8/2024	\$2,482.71	Shared Services Unrestricted	Maintenance & Repairs - OOS
Geo C. Wallace CC	1035234	Latimer Robert	11/8/2024	\$1,112.80	Wallace Campus Unrestricted	Other Contractual Services - PS
Geo C. Wallace CC	1035235	Layton Jason Mark Dunning Industries	11/8/2024	\$1,600.00	Wallace Campus Unrestricted	Other Contractual Services - PS
Geo C. Wallace CC	1035236	Industries	11/8/2024	\$900.22	Wallace Campus	Waste Disposal - UC
Geo C. Wallace CC	1035237	Mosley Pamela	11/8/2024	\$500.00	Phi Theta Kappa Student Support	Deposits Held for Others - Agency
Geo C. Wallace CC	1035237	Mosley Pamela	11/8/2024	\$500.00	Service	Other Contractual Services - PS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1035238	NJCAA Esports	11/8/2024	\$2,000.00	Unrestricted Sparks Campus	Memberships - PS
Geo C. Wallace CC	1035239	Omnilert LLC	11/8/2024	\$14,075.00	Unrestricted Wallace Campus	Subscriptions - OOS
Geo C. Wallace CC	1035240	PEEHIP	11/8/2024	\$800.00	AE - State Regular Unrestricted	Group Health Insurance - FB
Geo C. Wallace CC	1035240	PEEHIP	11/8/2024	\$2,186.67	Shared Services Unrestricted	Group Health Insurance - FB
Geo C. Wallace CC	1035240	PEEHIP	11/8/2024	\$5,386.67	Wallace Campus	Group Health Insurance - FB
Geo C. Wallace CC	1035241	Phi Theta Kappa	11/8/2024	\$1,003.49	Phi Theta Kappa Unrestricted	Deposits Held for Others - Agency
Geo C. Wallace CC	1035242	Pich Fred	11/8/2024	\$1,112.80	Wallace Campus	Other Contractual Services - PS
Geo C. Wallace CC	1035243	Scott Tracy	11/8/2024	\$3,300.00	Innovation Center	Other Contractual Services - PS
Geo C. Wallace CC	1035244	Sister's Soul Express Slingluff United	11/8/2024	\$1,430.00	Phi Theta Kappa Unrestricted	Deposits Held for Others - Agency
Geo C. Wallace CC	1035245	Insurance	11/8/2024	\$1,402.94	Shared Services	Insurance and Bonding - PS
Geo C. Wallace CC	1035246	The House of Ruth	11/8/2024	\$51.00	Roteract Club Unrestricted	Deposits Held for Others - Agency
Geo C. Wallace CC	1035247	The Social Saddle Thompson Tractor Co.	11/8/2024	\$300.00	Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1035248	Inc	11/8/2024	\$12,393.61	Innovation Center Unrestricted	Short-Term Equipment Rentals - OOS
Geo C. Wallace CC	1035249	Verizon Wireless Alabama Power	11/8/2024	\$463.37	Wallace Campus Unrestricted	Wireless Phones - UC
Geo C. Wallace CC	1035251	Company	11/12/2024	\$16,418.57	Sparks Campus	Electricity - UC
Geo C. Wallace CC	1035252	Brown Claude	11/12/2024	\$1,100.00	Innovation Center	Other Contractual Services - PS
Geo C. Wallace CC	1035253	Corbin Christopher	11/12/2024	\$1,100.00	Innovation Center Unrestricted	Other Contractual Services - PS
Geo C. Wallace CC	1035254	Davis Oil Company	11/12/2024	\$2,013.55	Shared Services Unrestricted	Gasoline & Oil - Motor Veh - OOS
Geo C. Wallace CC	1035256	Owen Jason	11/12/2024	\$62.00	Wallace Campus	Lodging - IS

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Geo C. Wallace CC	1035256	Owen Jason	11/12/2024	\$79.00	Unrestricted Wallace Campus	Conus (meals) - IS
Geo C. Wallace CC	1035256	Owen Jason	11/12/2024	\$257.28	Unrestricted Wallace Campus	Mileage - IS
Geo C. Wallace CC	1035257	S & S Recovery	11/12/2024	\$431.89	Shared Services	Other Professional Fees - PS
Geo C. Wallace CC	1035258	Water Works and Sewer Board Eufaula	11/12/2024	\$760.08	Unrestricted Sparks Campus	Water & Sewer - UC
Geo C. Wallace CC	1035259	WCC Foundation- Dothan Campus	11/12/2024	\$1,341.15	Theatre Fund Unrestricted	Deposits Held for Others - Agency
Geo C. Wallace CC	1035260	Williams & FudgeInc.	11/12/2024	\$507.63	Shared Services Unrestricted	Other Professional Fees - PS
Geo C. Wallace CC	1035261	4Imprint Inc	11/15/2024	\$1,656.98	Shared Services	Advertising & Promotions - OOS
Geo C. Wallace CC	1035262	Alabama Community College Association	11/15/2024	\$375.00	Title III A	Registration Fees- IS
Geo C. Wallace CC	1035262	Alabama Community College Association	11/15/2024	\$750.00	Vocational Ed/CTE	Registration Fees- IS
Geo C. Wallace CC	1035262	Alabama Community College Association	11/15/2024	\$1,500.00	Unrestricted Shared Services	Registration Fees- IS
Geo C. Wallace CC	1035263	Alabama Community College Conference	11/15/2024	\$7,092.00	Unrestricted Wallace Campus	Memberships - PS
Geo C. Wallace CC	1035264	BadgePass Inc	11/15/2024	\$2,730.00	Unrestricted Wallace Campus	Subscriptions - OOS
Geo C. Wallace CC	1035266	BLS Charters Inc.	11/15/2024	\$1,950.00	Upward Bound Unrestricted	Other Contractual Services - PS
Geo C. Wallace CC	1035267	Candid Events 360	11/15/2024	\$450.00	Shared Services	Materials and Supplies - MS



College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
		Commission on Accreditation for Respiratory Care	11/15/2024	\$2,800.00	Unrestricted Wallace Campus	Other Professional Fees - PS
Geo C. Wallace CC	1035268					
Geo C. Wallace CC	1035269	Davis Christopher Dothan Eagle - BH Media Group	11/15/2024	\$840.00	Innovation Center Unrestricted Wallace Campus	Other Contractual Services - PS Subscriptions - OOS
Geo C. Wallace CC	1035270			\$208.00		
Geo C. Wallace CC	1035271	Dothan Utilities	11/15/2024	\$15.00	Wallace Campus	Electricity - UC
Geo C. Wallace CC	1035272	Hagler Russell Harris Security Systems Inc.	11/15/2024	\$1,000.00	Innovation Center Unrestricted	Other Contractual Services - PS
Geo C. Wallace CC	1035273			\$1,804.80	Shared Services Unrestricted	Other Contractual Services - PS
Geo C. Wallace CC	1035274	Jim Whaleys Tires Inc.	11/15/2024	\$453.06	Shared Services	Materials and Supplies - MS
		Medical Assisting Education Review Board	11/15/2024	\$1,700.00	Unrestricted Wallace Campus	Other Professional Fees - PS
Geo C. Wallace CC	1035275					
Geo C. Wallace CC	1035276	O'Reilly Automotive Stores Inc	11/15/2024	\$1,116.46	Unrestricted Shared Services	Materials and Supplies - MS
		O'Reilly Automotive Stores Inc	11/15/2024	\$3,811.06	Unrestricted Shared Services Unrestricted	Materials and Supplies - MS
Geo C. Wallace CC	1035277					
Geo C. Wallace CC	1035278	PaperCut USA	11/15/2024	\$1,177.00	Wallace Campus Unrestricted	Subscriptions - OOS
Geo C. Wallace CC	1035280	PMT Publishing	11/15/2024	\$3,370.00	Shared Services Unrestricted	Advertising & Promotions - OOS
Geo C. Wallace CC	1035283	PushCrankPress Inc	11/15/2024	\$6,337.17	Shared Services	Advertising & Promotions - OOS
Geo C. Wallace CC	1035285	Scott Tracy	11/15/2024	\$2,200.00	Innovation Center	Other Contractual Services - PS
		The Dinner Bell Cafe & Bakery LLC	11/15/2024	\$1,240.00	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1035289					

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1035290	The Riley Group	11/15/2024	\$2,450.00	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace CC	1035291	The Southern Star	11/15/2024	\$32.08	Wallace Campus	Subscriptions - OOS
Geo C. Wallace CC	1035292	Thompson Tractor Co. Inc	11/15/2024	\$3,543.29	Innovation Center Unrestricted	Short-Term Equipment Rentals - OOS
Geo C. Wallace CC	1035294	Airgas Inc	11/19/2024	\$135.00	Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1035295	Alabama Community College Association	11/19/2024	\$375.00	Vocational Ed/CTE Unrestricted	Registration Fees- IS
Geo C. Wallace CC	1035296	Allen Emmalee	11/19/2024	\$837.50	Shared Services Unrestricted	Elevate Clearing Refunds - SP
Geo C. Wallace CC	1035297	Amazon	11/19/2024	\$7,957.51	Shared Services Unrestricted	Materials and Supplies - MS
Geo C. Wallace CC	1035298	American Assoc of Comm Colleges	11/19/2024	\$7,089.00	Shared Services	Memberships - PS
Geo C. Wallace CC	1035299	Association for Talent Development	11/19/2024	\$299.00	Unrestricted Shared Services	Memberships - PS
Geo C. Wallace CC	1035300	Barnes & Noble Booksellers	11/19/2024	\$1,327.10	Bookstore - Shared Services	Bookstore - AP
Geo C. Wallace CC	1035301	Bondy's Ford Lincoln Inc	11/19/2024	\$172.32	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1035302	C & M Sporting Goods	11/19/2024	\$2,263.10	Wallace Campus Unrestricted	Materials and Supplies - MS
Geo C. Wallace CC	1035303	Campbell Brody CCW Financial	11/19/2024	\$4,150.00	Shared Services Student Support	Elevate Clearing Refunds - SP
Geo C. Wallace CC	1035304	Solutions LLC	11/19/2024	\$1,000.00	Service Unrestricted	Other Contractual Services - PS
Geo C. Wallace CC	1035306	Coleman Matthew	11/19/2024	\$4,150.00	Shared Services	Elevate Clearing Refunds - SP

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1035307	Coleman Michael	11/19/2024	\$4,150.00	Unrestricted Shared Services	Elevate Clearing Refunds - SP
Geo C. Wallace CC	1035308	Commercial Products Corp	11/19/2024	\$1,520.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace CC	1035309	Compansol	11/19/2024	\$1,890.00	Unrestricted Talent Search	Computer Software(non capital) - MS
Geo C. Wallace CC	1035310	Cowen Kennedy	11/19/2024	\$4,150.00	Unrestricted Shared Services	Elevate Clearing Refunds - SP
Geo C. Wallace CC	1035311	Davis Oil Company	11/19/2024	\$2,930.68	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Geo C. Wallace CC	1035313	Dothan Security Inc.	11/19/2024	\$834.72	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1035314	Durden Outdoor Displays	11/19/2024	\$1,455.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Geo C. Wallace CC	1035315	Global Equipment Company Inc.	11/19/2024	\$1,156.62	Unrestricted Shared Services	Equipment - non capitalized - MS
Geo C. Wallace CC	1035316	Goodson James	11/19/2024	\$4,150.00	Unrestricted Shared Services	Elevate Clearing Refunds - SP
Geo C. Wallace CC	1035318	Hodge Landon	11/19/2024	\$3,150.00	Unrestricted Shared Services	Elevate Clearing Refunds - SP
Geo C. Wallace CC	1035319	Kirkland Aaron	11/19/2024	\$4,150.00	Unrestricted Shared Services	Elevate Clearing Refunds - SP
Geo C. Wallace CC	1035321	McCray Landscaping	11/19/2024	\$4,999.00	Unrestricted Wallace Campus	Equipment - non capitalized - MS
Geo C. Wallace CC	1035322	McKenzie Conner	11/19/2024	\$4,150.00	Unrestricted Shared Services	Elevate Clearing Refunds - SP
Geo C. Wallace CC	1035323	Moore Destiny	11/19/2024	\$837.50	Unrestricted Shared Services	Elevate Clearing Refunds - SP
Geo C. Wallace CC	1035324	Relyco Sales Inc	11/19/2024	\$735.75	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1035325	Richmond James	11/19/2024	\$4,150.00	Unrestricted Shared Services	Elevate Clearing Refunds - SP

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1035326	RJ Young Company	11/19/2024	\$689.99	Unrestricted Shared Services	Service Contracts on Equipment -OOS
Geo C. Wallace CC	1035326	RJ Young Company	11/19/2024	\$1,521.54	Unrestricted Shared Services	Long-Term Equipment Lease - CE
Geo C. Wallace CC	1035326	RJ Young Company	11/19/2024	\$1,898.00	Unrestricted Shared Services	Expendable Fees Institutional - OOS
Geo C. Wallace CC	1035327	Road Mart	11/19/2024	\$3,734.67	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1035328	Sharon Taylor	11/19/2024	\$200.00	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1035329	Simmons Kaden	11/19/2024	\$4,150.00	Unrestricted Shared Services	Elevate Clearing Refunds - SP
Geo C. Wallace CC	1035330	Solomon Chevrolet Cadillac Inc	11/19/2024	\$130.32	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1035331	State of Alabama	11/19/2024	\$1,796.38	Unrestricted Shared Services	Unemployment Compensation - FB
Geo C. Wallace CC	1035332	Turner Robert	11/19/2024	\$4,175.00	Unrestricted Shared Services	Elevate Clearing Refunds - SP
Geo C. Wallace CC	1035333	Vinson Plumbing & Electric	11/19/2024	\$610.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace CC	1035334	WCC Foundation- Dothan Campus	11/19/2024	\$1,561.20	Unrestricted Theatre Fund	Deposits Held for Others - Agency
Geo C. Wallace CC	!0000702	Baker Mickey	11/22/2024	\$197.10	Unrestricted Shared Services	Advertising & Promotions - OOS
Geo C. Wallace CC	!0000703	Butterfield Corey	11/22/2024	\$1,950.00	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace CC	!0000704	Strickland Brooke	11/22/2024	\$142.00	Unrestricted Shared Services	Conus (meals) - IS
Geo C. Wallace CC	!0000704	Strickland Brooke	11/22/2024	\$238.52	Unrestricted Shared Services	Mileage - IS
Geo C. Wallace CC	!0000704	Strickland Brooke	11/22/2024	\$690.88	Unrestricted Shared Services	Lodging - IS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	!0000705	Turner Riley	11/22/2024	\$506.52	Unrestricted Wallace Campus	Mileage - IS
Geo C. Wallace CC	!0000706	Watson Ryan	11/22/2024	\$64.32	Unrestricted Shared Services	Mileage - IS
Geo C. Wallace CC	1035335	Alabama Association For Higher Education In Business	11/22/2024	\$100.00	Unrestricted Shared Services	Memberships - PS
Geo C. Wallace CC	1035336	Alabama Deans of Student Affairs Association	11/22/2024	\$500.00	Unrestricted Shared Services	Memberships - PS
Geo C. Wallace CC	1035336	Alabama Deans of Student Affairs Association	11/22/2024	\$500.00	Unrestricted Sparks Campus	Memberships - PS
Geo C. Wallace CC	1035337	Alabama Power Company	11/22/2024	\$42,364.48	Unrestricted Wallace Campus	Electricity - UC
Geo C. Wallace CC	1035338	Allen Rickey Association of the United States Army	11/22/2024	\$250.00	Unrestricted Service	Other Contractual Services - PS
Geo C. Wallace CC	1035339	(AUSA)	11/22/2024	\$40.00	Unrestricted Sparks Campus	Registration Fees- IS
Geo C. Wallace CC	1035340	BLS Charters Inc.	11/22/2024	\$3,400.00	Unrestricted Student Support	Other Contractual Services - PS
Geo C. Wallace CC	1035340	BLS Charters Inc.	11/22/2024	\$5,350.00	Service Wallace Campus	Other Contractual Services - PS
Geo C. Wallace CC	1035341	Brasington Lilly	11/22/2024	\$129.00	SNAP	Materials and Supplies - MS
Geo C. Wallace CC	1035342	Brown Claude	11/22/2024	\$2,200.00	Innovation Center Unrestricted	Other Contractual Services - PS
Geo C. Wallace CC	1035343	C & M Sporting Goods	11/22/2024	\$2,498.50	Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1035344	Coleman Lorelei	11/22/2024	\$3,000.00	Innovation Center	Other Contractual Services - PS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
					Renewal & Replacement	
Geo C. Wallace CC	1035346	D C Humphrys Co Inc	11/22/2024	\$29,134.00	Shared Svcs	Maintenance & Repairs - OOS
Geo C. Wallace CC	1035347	Davis Christopher	11/22/2024	\$4,550.00	Innovation Center Unrestricted	Other Contractual Services - PS
Geo C. Wallace CC	1035349	Elmore Lawn Care Inc	11/22/2024	\$4,387.50	Wallace Campus Unrestricted	Other Contractual Services - PS
Geo C. Wallace CC	1035350	Faithful Sweeper Plus LLC	11/22/2024	\$750.00	Wallace Campus Unrestricted	Other Contractual Services - PS
Geo C. Wallace CC	1035351	Gamble Kay	11/22/2024	\$3,540.00	Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1035352	Green Calob JM Electrical Supply	11/22/2024	\$269.50	SNAP Unrestricted	Materials and Supplies - MS
Geo C. Wallace CC	1035353	Co. Inc.	11/22/2024	\$1,601.64	Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1035354	Kyocera Document Solutions Alabama LLC	11/22/2024	\$36.00	Unrestricted Wallace Campus	Service Contracts on Equipment -OOS
Geo C. Wallace CC	1035355	Lewis Waste Disposal Services Inc	11/22/2024	\$547.28	Unrestricted Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace CC	1035356	Mosley Pamela	11/22/2024	\$250.00	Student Support Service	Other Contractual Services - PS
Geo C. Wallace CC	1035357	Phi Theta Kappa	11/22/2024	\$625.00	Phi Theta Kappa Unrestricted	Deposits Held for Others - Agency
Geo C. Wallace CC	1035358	PrestoSports LLC	11/22/2024	\$1,350.00	Wallace Campus	Subscriptions - OOS
Geo C. Wallace CC	1035359	Scorebuilders LLC	11/22/2024	\$2,303.20	Physical Therapy	Deposits Held for Others - Agency
Geo C. Wallace CC	1035360	Scott Tracy	11/22/2024	\$2,200.00	Innovation Center	Other Contractual Services - PS
Geo C. Wallace CC	1035361	Smith Yantoria Thompson Tractor Co.	11/22/2024	\$129.00	SNAP	Materials and Supplies - MS
Geo C. Wallace CC	1035362	Inc	11/22/2024	\$7,367.42	Innovation Center	Short-Term Equipment Rentals - OOS
Geo C. Wallace CC	1035363	W.W. Grainger Inc.	11/22/2024	\$4,625.26	Innovation Center Unrestricted	Materials and Supplies - MS
Geo C. Wallace CC	1035365	Bell Ted	11/26/2024	\$420.00	Shared Services	Other Contractual Services - PS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1035368	Gordon Rodney	11/26/2024	\$630.00	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1035369	Greening Daniel Penn National	11/26/2024	\$630.00	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1035370	Insurance	11/26/2024	\$1,721.00	Unrestricted Shared Services	Insurance and Bonding - PS
Geo C. Wallace CC	1035371	Pitney Bowes The Southeast AL Gas	11/26/2024	\$927.51	Unrestricted Shared Services	Long-Term Equipment Lease - CE
Geo C. Wallace CC	1035372	District	11/26/2024	\$8,063.43	Sparks Campus	Gas & Heating Fuel - UC
Geo C. Wallace CC	1035373	Turner Elijah United Parcel Service	11/26/2024	\$200.00	Unrestricted Upward Bound	Other Contractual Services - PS
Geo C. Wallace CC	1035374	Inc (UPS)	11/26/2024	\$16.90	Unrestricted Shared Services	Freight - OOS
Geo C. Wallace CC	70000119	Adkinson Patrick	11/27/2024	\$1,014.39	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	70000119	Adkinson Patrick	11/27/2024	\$24,811.20	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900096248	Baldwin Lisa	11/27/2024	\$2,238.17	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900096249	Bell Lauren	11/27/2024	\$622.79	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096250	Dean Kimberly	11/27/2024	\$1,443.05	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096251	Farmer Melanie	11/27/2024	\$2,096.22	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096252	Flebotte Emilia	11/27/2024	\$2,384.83	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096253	Geiger Jessica	11/27/2024	\$1,139.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096254	Graves Clair	11/27/2024	\$2,092.80	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900096255	Jones Gail	11/27/2024	\$3,002.88	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096256	Jones-Medina Leigh	11/27/2024	\$956.97	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096257	Kennedy Savannah	11/27/2024	\$2,559.52	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096258	Larese Julie	11/27/2024	\$3,002.88	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096259	Money Calli	11/27/2024	\$652.80	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096260	Roberts Adam	11/27/2024	\$1,200.01	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096261	Rodgers Tina	11/27/2024	\$615.20	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096262	Rogers Cynthia	11/27/2024	\$1,680.96	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096263	Sherman Brian	11/27/2024	\$3,100.80	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096264	Worrell Tabitha	11/27/2024	\$905.76	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096265	York Kimberly	11/27/2024	\$2,389.28	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096266	Camp Claude	11/27/2024	\$1,811.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096267	Fitts Susannah	11/27/2024	\$416.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096268	Hughes Chad	11/27/2024	\$1,461.43	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096269	Murphy Barkley	11/27/2024	\$1,327.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096270	Sims Frank	11/27/2024	\$834.57	Unrestricted Wallace Campus	Payroll



College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900096271	Stinson Angela	11/27/2024	\$1,820.60	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096272	Trujillo Kassandra	11/27/2024	\$790.14	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096273	Glover Savana	11/27/2024	\$1,051.88	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096274	Weatherly Linda	11/27/2024	\$1,462.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096275	Douglass Deborah	11/27/2024	\$1,256.64	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096276	Easterwood Heather	11/27/2024	\$1,458.24	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096277	Flinn Cathryn	11/27/2024	\$2,309.28	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096278	Johnston Linda	11/27/2024	\$425.32	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096279	Kilcrease Cynthia	11/27/2024	\$1,419.84	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900096280	McKissack Marilyn	11/27/2024	\$698.74	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096281	Hiers Lindsay	11/27/2024	\$2,025.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096282	Simon Deanna	11/27/2024	\$641.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096283	Tisdale Danielle	11/27/2024	\$1,001.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096284	Osgood Samuel	11/27/2024	\$1,715.70	Wallace Campus	Payroll
Geo C. Wallace CC	900096285	Cortner Renee	11/27/2024	\$96.74	AE - State Regular	Payroll
Geo C. Wallace CC	900096286	Davis Wanda	11/27/2024	\$2,650.30	AE - State Regular	Payroll
Geo C. Wallace CC	900096287	Davis Wilburn	11/27/2024	\$894.99	AE - State Regular	Payroll
Geo C. Wallace CC	900096288	Guilford Betty	11/27/2024	\$2,217.01	AE - State Regular	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900096289	Hovanic Helen	11/27/2024	\$2,359.20	AE - State Regular	Payroll
Geo C. Wallace CC	900096290	Loftin Susan	11/27/2024	\$956.66	AE - State Regular	Payroll
Geo C. Wallace CC	900096291	McAfee Vivian	11/27/2024	\$490.14	AE-Federal IEL/CE	Payroll
Geo C. Wallace CC	900096292	McCoy Linda	11/27/2024	\$956.66	AE - State Regular	Payroll
Geo C. Wallace CC	900096293	Meadows Kathy	11/27/2024	\$1,938.86	AE - State Regular	Payroll
Geo C. Wallace CC	900096294	Moseley Debbie	11/27/2024	\$928.94	AE - State Regular	Payroll
Geo C. Wallace CC	900096295	Nelson Edith	11/27/2024	\$2,812.04	AE - State Regular	Payroll
Geo C. Wallace CC	900096296	Redding Erica	11/27/2024	\$928.94	AE - State Regular	Payroll
Geo C. Wallace CC	900096297	Saffold Valencia	11/27/2024	\$1,257.62	AE - State Regular	Payroll
Geo C. Wallace CC	900096298	Stinson Samuel	11/27/2024	\$938.60	AE - State Regular	Payroll
Geo C. Wallace CC	900096299	Thayer Lavaughn	11/27/2024	\$333.20	AE - State Regular	Payroll
Geo C. Wallace CC	900096300	Thornton Merissa	11/27/2024	\$767.99	AE-Federal IEL/CE	Payroll
Geo C. Wallace CC	900096301	Treadwell Robbie	11/27/2024	\$951.12	AE - State Inst'l Unrestricted	Payroll
Geo C. Wallace CC	900096302	Marshall Sondra	11/27/2024	\$2,297.42	Wallace Campus Unrestricted	Payroll
Geo C. Wallace CC	900096303	Myers Margaret	11/27/2024	\$2,322.19	Wallace Campus Unrestricted	Payroll
Geo C. Wallace CC	900096304	Stone Wayne	11/27/2024	\$1,975.41	Wallace Campus Unrestricted	Payroll
Geo C. Wallace CC	900096305	Stuart Michael	11/27/2024	\$1,541.85	Wallace Campus Unrestricted	Payroll
Geo C. Wallace CC	900096306	Cobb Gregory	11/27/2024	\$569.71	Sparks Campus Unrestricted	Payroll
Geo C. Wallace CC	900096307	Chaney Gregory	11/27/2024	\$8,131.23	Wallace Campus Unrestricted	Payroll
Geo C. Wallace CC	900096308	Crews Earnestine	11/27/2024	\$344.89	Wallace Campus Unrestricted	Payroll
Geo C. Wallace CC	900096309	Farmer Daniel	11/27/2024	\$652.80	Wallace Campus Unrestricted	Payroll
Geo C. Wallace CC	900096310	Forehand Timothy	11/27/2024	\$9,846.20	Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900096311	Layton Jason	11/27/2024	\$2,745.58	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096312	Miller Esther	11/27/2024	\$973.80	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096313	Morgan Lisa	11/27/2024	\$393.90	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096314	Strickland Katherine	11/27/2024	\$3,136.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096315	Wells Aubrey	11/27/2024	\$681.66	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096316	Williams Mileah	11/27/2024	\$453.09	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096317	Wilson Lindsey	11/27/2024	\$773.71	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096318	Godwin David	11/27/2024	\$1,035.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096319	Dillon Merrill	11/27/2024	\$1,647.68	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096320	Dix Carey	11/27/2024	\$845.52	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096321	Doggett Joanie	11/27/2024	\$997.28	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096322	Falkner Katherine	11/27/2024	\$1,322.48	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096323	Forbus Bettye	11/27/2024	\$2,059.60	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096324	Thompson Connie	11/27/2024	\$2,037.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096325	Weathington Jennifer Grimsley-Dawkins	11/27/2024	\$641.82	Wallace Campus	Payroll
Geo C. Wallace CC	900096326	Scharona	11/27/2024	\$120.40	Talent Search	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900096327	Haslam JaCory	11/27/2024	\$361.20	Talent Search	Payroll
					Student Support	
Geo C. Wallace CC	900096328	Hatsko Raymond	11/27/2024	\$1,494.31	Service	Payroll
Geo C. Wallace CC	900096329	Hicks Reginald	11/27/2024	\$385.28	Talent Search	Payroll
Geo C. Wallace CC	900096330	McCullough Bonnie	11/27/2024	\$288.96	Talent Search	Payroll
Geo C. Wallace CC	900096331	Thomas Rhonda	11/27/2024	\$255.20	Upward Bound	Payroll
Geo C. Wallace CC	900096332	White Taylor	11/27/2024	\$510.40	Upward Bound	Payroll
					Unrestricted	
Geo C. Wallace CC	900096333	Forehand Alayna	11/27/2024	\$864.80	Wallace Campus	Payroll
					Unrestricted	
Geo C. Wallace CC	900096334	Hatcher Michael	11/27/2024	\$405.00	Wallace Campus	Payroll
					Unrestricted	
Geo C. Wallace CC	900096335	Smith Amanda	11/27/2024	\$1,755.00	Wallace Campus	Payroll
					Unrestricted	
Geo C. Wallace CC	900096336	Roten Paul	11/27/2024	\$1,154.44	Shared Services	Payroll
					Unrestricted	
Geo C. Wallace CC	900096337	Edgar Jane	11/27/2024	\$729.13	Shared Services	Payroll
					Unrestricted	
Geo C. Wallace CC	900096338	Whaley Kay	11/27/2024	\$2,888.94	Shared Services	Payroll
Geo C. Wallace CC	900096339	Norsworthy Jeremy	11/27/2024	\$1,664.46	AE - State Regular	Payroll
					Unrestricted	
Geo C. Wallace CC	900096340	Bowman Pamela	11/27/2024	\$5,953.75	Shared Services	Payroll
					Unrestricted	
Geo C. Wallace CC	900096341	McMeekin Jessica	11/27/2024	\$4,678.75	Shared Services	Payroll
					Unrestricted	
Geo C. Wallace CC	900096342	Wilkins Ashli	11/27/2024	\$15,003.00	Shared Services	Payroll
					Unrestricted	
Geo C. Wallace CC	900096343	Gay Rhonda	11/27/2024	\$3,131.83	Wallace Campus	Payroll
					Unrestricted	
Geo C. Wallace CC	900096344	Nicholas Marc	11/27/2024	\$11,869.83	Shared Services	Payroll
					Unrestricted	
Geo C. Wallace CC	900096345	Sullivan Bettina	11/27/2024	\$3,769.17	Shared Services	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900096346	Tidwell Lauren	11/27/2024	\$4,861.00	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900096347	Baker Mickey	11/27/2024	\$13,639.09	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900096348	Norton George	11/27/2024	\$12,570.67	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900096349	Presley Anna Jean	11/27/2024	\$5,316.42	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900096350	Brehm Jeannine	11/27/2024	\$5,316.42	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900096351	Gervais Lindsay	11/27/2024	\$3,495.83	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900096352	Matheny Jennifer	11/27/2024	\$8,224.58	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900096353	Reeder Leslie	11/27/2024	\$13,472.42	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900096354	Thomas Linda	11/27/2024	\$3,586.92	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900096355	Holland Jamie	11/27/2024	\$4,952.08	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900096356	Aliabadi Leighann	11/27/2024	\$5,902.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096357	Blackmon Michelle	11/27/2024	\$3,951.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096358	Collins Megan	11/27/2024	\$8,656.80	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096359	Daniels Rayanne	11/27/2024	\$11,547.73	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096360	Fuller Charlotte	11/27/2024	\$5,515.08	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096361	Glass Tracy	11/27/2024	\$6,627.89	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900096362	Godwin Jennifer	11/27/2024	\$8,852.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096363	Hardwick Kirsti	11/27/2024	\$10,404.49	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096364	Justice Kathryn	11/27/2024	\$5,902.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096365	Laye Madison	11/27/2024	\$6,443.80	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096366	Lindsay Lora	11/27/2024	\$11,411.80	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096367	McIntosh Emily	11/27/2024	\$5,132.66	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096368	Money John	11/27/2024	\$8,021.32	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096369	Neal Beth	11/27/2024	\$9,703.20	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096370	Owens Anna	11/27/2024	\$9,061.61	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096371	Paul Brandi	11/27/2024	\$6,446.44	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096372	Radney Monica	11/27/2024	\$9,410.41	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096373	Ritter Desiray	11/27/2024	\$5,562.13	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096374	Sawyer Jennifer	11/27/2024	\$8,597.55	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096375	Silavent Darla	11/27/2024	\$8,459.47	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096376	Spivey Jacqueline	11/27/2024	\$10,884.78	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096377	Trawick Melissa	11/27/2024	\$9,959.77	Unrestricted Wallace Campus	Payroll

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Geo C. Wallace CC	900096378	Whitlow Joy	11/27/2024	\$9,706.64	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096379	Williford Patricia	11/27/2024	\$6,990.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096380	Wray Dallas	11/27/2024	\$4,979.17	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096381	Wynn Janice	11/27/2024	\$7,353.44	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096382	Feggins Vincent	11/27/2024	\$6,530.11	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096383	Ferguson Joseph	11/27/2024	\$8,548.62	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096384	Herrell Christopher	11/27/2024	\$7,126.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096385	Wood Joseph	11/27/2024	\$8,126.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096386	Carroll Jennifer	11/27/2024	\$3,917.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096387	Willis Cherie	11/27/2024	\$4,597.58	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096388	Yeomans Brandie	11/27/2024	\$4,597.58	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096389	Turner Shannon	11/27/2024	\$7,110.43	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096390	Wells Heather	11/27/2024	\$8,978.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096391	Bryant Sandra	11/27/2024	\$8,991.85	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096392	Galloway Gwyn	11/27/2024	\$10,884.78	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096393	Hall Jennifer	11/27/2024	\$4,970.92	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900096394	Hinson Kara	11/27/2024	\$8,196.43	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096395	King Virginia	11/27/2024	\$6,627.89	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096396	Mixson Hannah	11/27/2024	\$3,586.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096397	Morris Jennifer	11/27/2024	\$6,083.56	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096398	Plake Aimee	11/27/2024	\$4,970.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096399	Salter Gail	11/27/2024	\$9,132.32	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900096400	Shelley Morgan	11/27/2024	\$6,446.44	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096401	Yeoman Shellie	11/27/2024	\$6,791.09	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096402	Gilmore Gerald	11/27/2024	\$6,059.08	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096403	Thomley Rachael	11/27/2024	\$8,970.57	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096404	Tucker Jacy	11/27/2024	\$6,130.11	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096405	Harrell Judith	11/27/2024	\$7,049.84	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096406	Welborn Kimberly	11/27/2024	\$7,775.39	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096407	Johnson Karie	11/27/2024	\$7,080.44	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096408	Sheffield Bailey	11/27/2024	\$5,404.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096409	Kamleh Naser	11/27/2024	\$5,888.67	Unrestricted Wallace Campus	Payroll



College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900096410	Raspberry Amy	11/27/2024	\$6,529.47	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900096411	Hurley Wanda	11/27/2024	\$6,426.46	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096412	Greene Amy	11/27/2024	\$11,487.21	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900096413	Leger Pamela	11/27/2024	\$6,426.46	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096414	Earney Billy	11/27/2024	\$5,478.12	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096415	Kelly James	11/27/2024	\$6,764.59	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096416	McCallister Thomas	11/27/2024	\$6,529.47	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096417	Mosley Amy	11/27/2024	\$10,542.98	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096418	Sanders Lisa	11/27/2024	\$11,094.13	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096419	Bell Ashley	11/27/2024	\$4,970.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096420	Raetzke Jessica	11/27/2024	\$8,137.09	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096421	Schmidt Nancy	11/27/2024	\$1,183.46	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096422	Crook Yuan	11/27/2024	\$1,606.12	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096423	Holmes Allen	11/27/2024	\$338.13	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096424	Hunter Rosemary	11/27/2024	\$8,623.31	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096425	Johnson Cameron	11/27/2024	\$8,994.80	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900096426	Lundy Benjamin	11/27/2024	\$7,041.60	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096427	West James	11/27/2024	\$4,768.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096428	Laney Torrance	11/27/2024	\$8,140.39	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900096429	Owen Jason	11/27/2024	\$9,619.45	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096430	Adams Patricia	11/27/2024	\$507.20	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096431	Adkison Steven	11/27/2024	\$5,412.07	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096432	Axtell Amber	11/27/2024	\$507.20	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096433	Buchanan Sally	11/27/2024	\$7,897.56	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096434	Collins Amanda	11/27/2024	\$1,014.39	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096435	Dixon Hope	11/27/2024	\$7,954.62	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900096436	Estes Tara	11/27/2024	\$9,262.24	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096437	Fernandez Kimberlee	11/27/2024	\$5,521.21	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096438	Goulet Brandon	11/27/2024	\$507.20	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096439	Jones Jodie	11/27/2024	\$507.20	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096440	Padgett Denise	11/27/2024	\$676.26	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096441	Parker Evelyn	11/27/2024	\$676.26	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900096442	Payne Mary	11/27/2024	\$6,738.20	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096443	Peacock Sarah	11/27/2024	\$4,970.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096444	Povlacs Rachel	11/27/2024	\$507.20	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096445	Salem Sherrie	11/27/2024	\$5,515.08	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096446	Spence Gavin	11/27/2024	\$7,047.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096447	Wallace Brandi	11/27/2024	\$6,425.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096448	Willens Jeffrey	11/27/2024	\$7,047.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096449	Barnes Deborah	11/27/2024	\$507.20	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096450	Darby Darron	11/27/2024	\$9,314.54	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096451	Longino Smith Brittany	11/27/2024	\$1,014.39	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096452	Norman Martha	11/27/2024	\$1,521.59	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096453	Stinson Michael	11/27/2024	\$1,014.39	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096454	Turner Riley	11/27/2024	\$9,145.48	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096455	Woodham Rebecca	11/27/2024	\$9,786.21	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096456	Godwin Ansley	11/27/2024	\$676.26	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096457	Kelley Zachary	11/27/2024	\$10,905.85	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900096458	Martin Ashley	11/27/2024	\$507.20	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096459	Ryals Tara	11/27/2024	\$10,224.07	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096460	Boozer Keith	11/27/2024	\$7,773.28	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096461	Adams Darrell	11/27/2024	\$1,521.59	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096462	Kaufman Lisa	11/27/2024	\$1,521.59	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096463	McGlown John	11/27/2024	\$507.20	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096464	Oltmans Corinthia	11/27/2024	\$7,448.46	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096465	Venezia Melissa	11/27/2024	\$1,183.46	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096465	Venezia Melissa	11/27/2024	\$8,308.00	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900096466	Wilhoit Hannah	11/27/2024	\$5,478.12	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096467	Cox Madison	11/27/2024	\$1,521.59	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096468	Granberry Savannah	11/27/2024	\$7,497.87	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096469	McGinnis Brook	11/27/2024	\$1,521.59	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096470	Ware Lane Shatangi	11/27/2024	\$6,990.67	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900096471	Adams-Ferrell Andrea	11/27/2024	\$6,384.66	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096472	Albritten Josephus	11/27/2024	\$4,834.83	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900096473	Bradley Janet	11/27/2024	\$8,031.51	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096474	Brantley Jane	11/27/2024	\$1,690.65	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096475	Brewer Keely	11/27/2024	\$1,690.65	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096476	Fischer Julie	11/27/2024	\$11,509.80	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096477	Matthews Richard	11/27/2024	\$1,690.65	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096478	Robison Cynthia	11/27/2024	\$1,690.65	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096479	Tolar Leslie	11/27/2024	\$9,044.09	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096480	Cuthriell-Dawkins Leah	11/27/2024	\$6,627.89	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096481	Cribbs Carla	11/27/2024	\$7,047.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096482	Currie Ashley	11/27/2024	\$1,014.39	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096482	Currie Ashley	11/27/2024	\$5,243.00	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900096483	Forrester Jennifer	11/27/2024	\$8,149.48	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096484	Germann Lewis	11/27/2024	\$1,183.46	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900096485	Gunter Dana	11/27/2024	\$5,919.26	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096486	McEntyre Melanie	11/27/2024	\$1,521.59	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096487	McInnis Michelle	11/27/2024	\$676.26	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900096487	McInnis Michelle	11/27/2024	\$7,943.67	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900096488	Meadows Jon	11/27/2024	\$8,705.96	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096489	Mitchell Robert	11/27/2024	\$9,262.24	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096490	Snell Natalie	11/27/2024	\$7,666.93	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096491	Stevens Stacie	11/27/2024	\$9,613.16	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096492	Waller Marsha	11/27/2024	\$1,521.59	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096493	Warren Mary	11/27/2024	\$1,521.59	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096494	Whitehead Wesley	11/27/2024	\$1,352.52	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096495	Hartley Chris	11/27/2024	\$845.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096496	McCarty Ann	11/27/2024	\$7,455.50	Wallace Campus	Payroll
Geo C. Wallace CC	900096497	Clarke Amanda	11/27/2024	\$4,678.75	AE-Federal	Payroll
Geo C. Wallace CC	900096498	LeMacks Marsha	11/27/2024	\$4,802.58	AE - State Regular	Payroll
Geo C. Wallace CC	900096499	Marchman Allison	11/27/2024	\$3,040.33	AE - State Regular	Payroll
Geo C. Wallace CC	900096500	Steger Barbara	11/27/2024	\$8,587.92	Unrestricted AE-Federal	Payroll
Geo C. Wallace CC	900096501	Godwin Lori	11/27/2024	\$7,353.44	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096502	Harris Ryan	11/27/2024	\$5,585.56	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900096503	Hester Kraig	11/27/2024	\$6,492.56	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096504	Grantham Ronald	11/27/2024	\$7,868.44	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900096505	Warren Keith	11/27/2024	\$4,597.58	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096506	Cook Shannon	11/27/2024	\$1,014.39	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096507	Freeman Betty	11/27/2024	\$1,014.39	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096508	Ivey Ramona	11/27/2024	\$1,014.39	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096509	Murph Traci	11/27/2024	\$9,419.15	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900096510	Trott Collins	11/27/2024	\$5,478.12	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096511	Boyce Kimberly	11/27/2024	\$6,492.56	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096512	Campbell Amanda	11/27/2024	\$4,869.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096513	Long Karen	11/27/2024	\$2,510.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096514	Sketo Sheryl	11/27/2024	\$2,591.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096515	Defee Ronald	11/27/2024	\$5,141.58	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900096516	Tice Steven	11/27/2024	\$8,968.22	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096517	Cole Evelyn	11/27/2024	\$4,406.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096518	Dunlap Amber	11/27/2024	\$4,497.08	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096519	Forehand Kecia	11/27/2024	\$7,241.17	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096520	Harris Sharla	11/27/2024	\$5,576.60	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900096521	Johnson Joe	11/27/2024	\$9,870.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096522	Washington Jharda	11/27/2024	\$4,041.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096523	Butterfield Corey	11/27/2024	\$7,139.17	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096524	Davis Phillip	11/27/2024	\$5,464.51	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096525	Dean Justin	11/27/2024	\$4,461.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096526	Flemming Tony	11/27/2024	\$3,708.17	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900096527	Green Josey	11/27/2024	\$6,507.80	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900096528	Stevens Adam	11/27/2024	\$7,161.26	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096529	Hannon Michael	11/27/2024	\$8,229.17	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096530	Jernigan Byron	11/27/2024	\$9,280.36	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096531	Grant Jennifer	11/27/2024	\$3,951.42	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900096532	Hoffman Abner	11/27/2024	\$10,667.76	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096533	Mears Renea Barnes-Blackmon	11/27/2024	\$3,586.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096534	Shaletha	11/27/2024	\$7,241.17	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900096535	Fredryk Abigail	11/27/2024	\$4,314.83	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900096536	Harrison Traci	11/27/2024	\$4,497.08	Unrestricted Shared Services	Payroll



College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900096537	McKnight Sheila	11/27/2024	\$5,225.83	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900096538	Mims Sheena	11/27/2024	\$1,363.78	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900096538	Mims Sheena	11/27/2024	\$2,768.89	Title III A Unrestricted	Payroll
Geo C. Wallace CC	900096539	Wise Amanda	11/27/2024	\$3,133.21	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900096539	Wise Amanda	11/27/2024	\$6,361.37	Title III A Unrestricted	Payroll
Geo C. Wallace CC	900096540	Clenney Karen	11/27/2024	\$6,538.67	Wallace Campus Unrestricted	Payroll
Geo C. Wallace CC	900096541	Wilhoit Daniel	11/27/2024	\$5,487.75	Shared Services Unrestricted	Payroll
Geo C. Wallace CC	900096542	Compton Martha	11/27/2024	\$9,870.33	Shared Services Unrestricted	Payroll
Geo C. Wallace CC	900096543	Barkley Bridgette	11/27/2024	\$3,404.75	Shared Services Unrestricted	Payroll
Geo C. Wallace CC	900096544	Buntin Kathy	11/27/2024	\$10,938.83	Shared Services Unrestricted	Payroll
Geo C. Wallace CC	900096545	Edwards Tunique	11/27/2024	\$3,586.92	Shared Services Unrestricted	Payroll
Geo C. Wallace CC	900096546	Craig Laricia	11/27/2024	\$7,241.17	Wallace Campus Unrestricted	Payroll
Geo C. Wallace CC	900096547	Hawkins Dorothy	11/27/2024	\$4,770.92	Sparks Campus Unrestricted	Payroll
Geo C. Wallace CC	900096548	Raspberry Laurel	11/27/2024	\$3,769.17	Wallace Campus Unrestricted	Payroll
Geo C. Wallace CC	900096549	Spry Ryan	11/27/2024	\$11,193.57	Wallace Campus Unrestricted	Payroll
Geo C. Wallace CC	900096550	Ates Jacquelyn	11/27/2024	\$1,484.04	Shared Services	Payroll
Geo C. Wallace CC	900096550	Ates Jacquelyn	11/27/2024	\$3,013.04	Title III A	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900096551	Osmond Kelly	11/27/2024	\$6,538.67	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900096552	Thomas Jaycee	11/27/2024	\$3,404.75	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900096553	Floyd Neosha	11/27/2024	\$3,950.83	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096554	Hall Barbara	11/27/2024	\$4,041.92	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900096555	Jouvenas Anthony	11/27/2024	\$9,100.12	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096556	Majors Katie McDaniel Sasser	11/27/2024	\$3,586.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096557	Jessica	11/27/2024	\$5,836.17	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096558	Watson Shannon	11/27/2024	\$2,971.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096559	Willette Betty	11/27/2024	\$1,689.76	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096560	Howard Buffae	11/27/2024	\$7,943.67	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900096561	Rice Laney	11/27/2024	\$4,480.00	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900096562	Wiggins Mary	11/27/2024	\$8,101.33	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900096563	Reed Daymesha	11/27/2024	\$6,538.67	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900096564	Anderson Heather	11/27/2024	\$3,677.58	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900096565	Johnson Kelly	11/27/2024	\$3,495.83	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900096566	Lynn Angela	11/27/2024	\$4,041.92	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900096567	McCallister Debra	11/27/2024	\$4,406.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096568	McCarthy Ashleigh	11/27/2024	\$6,538.67	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900096569	Pearce Heather	11/27/2024	\$3,404.75	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900096570	Saulsberry Keith	11/27/2024	\$9,672.50	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900096571	Soto Saimara	11/27/2024	\$4,679.33	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900096572	Thomas Tanya	11/27/2024	\$3,313.75	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096573	Weston Wendy	11/27/2024	\$4,861.50	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900096574	Young Denise	11/27/2024	\$3,769.17	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900096575	Cole Allen	11/27/2024	\$4,588.67	Unrestricted Wallace Campus Student Support	Payroll
Geo C. Wallace CC	900096576	Anderson Andrea	11/27/2024	\$4,406.08	Service	Payroll
Geo C. Wallace CC	900096577	Blakely Kristina	11/27/2024	\$5,848.92	Unrestricted Upward Bound Student Support	Payroll
Geo C. Wallace CC	900096578	Byrd April	11/27/2024	\$3,586.92	Service	Payroll
Geo C. Wallace CC	900096579	Davis Brooke	11/27/2024	\$4,406.08	Talent Search	Payroll
Geo C. Wallace CC	900096581	Hickerson Christy	11/27/2024	\$3,781.92	Unrestricted Upward Bound Student Support	Payroll
Geo C. Wallace CC	900096582	Johnson H'Akemarni	11/27/2024	\$2,949.17	Service Student Support	Payroll
Geo C. Wallace CC	900096583	Lyman Jertavia	11/27/2024	\$5,836.17	Service Student Support	Payroll
Geo C. Wallace CC	900096584	Morris Mary	11/27/2024	\$8,224.58	Service	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
					Unrestricted	
Geo C. Wallace CC	900096585	Pierce Catherine	11/27/2024	\$507.20	Wallace Campus	Payroll
Geo C. Wallace CC	900096585	Pierce Catherine	11/27/2024	\$6,538.67	Talent Search	Payroll
					Unrestricted	
Geo C. Wallace CC	900096586	Ricks Terri	11/27/2024	\$7,241.17	Sparks Campus	Payroll
Geo C. Wallace CC	900096587	Smith Priscilla	11/27/2024	\$4,861.50	AE-Federal	Payroll
					Unrestricted	
Geo C. Wallace CC	900096588	Billings Reba	11/27/2024	\$3,131.83	Wallace Campus	Payroll
					Unrestricted	
Geo C. Wallace CC	900096589	Ware Casandra	11/27/2024	\$7,241.17	Wallace Campus	Payroll
					Unrestricted	
Geo C. Wallace CC	900096590	Sheppard Ola	11/27/2024	\$6,538.67	Shared Services	Payroll
					Unrestricted	
Geo C. Wallace CC	900096591	Oliver Kimberly	11/27/2024	\$995.40	Shared Services	Payroll
					Unrestricted	
Geo C. Wallace CC	900096592	Hindman Christina	11/27/2024	\$4,480.00	Wallace Campus	Payroll
					Unrestricted	
Geo C. Wallace CC	900096593	Morelli Tiffany	11/27/2024	\$3,547.50	Wallace Campus	Payroll
					Unrestricted	
Geo C. Wallace CC	900096594	Ihle Ryan	11/27/2024	\$4,972.33	Wallace Campus	Payroll
					Unrestricted	
Geo C. Wallace CC	900096595	Upshaw Christopher	11/27/2024	\$2,720.00	Wallace Campus	Payroll
					Unrestricted	
Geo C. Wallace CC	900096596	Dews David	11/27/2024	\$5,487.75	Wallace Campus	Payroll
					Unrestricted	
Geo C. Wallace CC	900096597	Griffiths Brianna	11/27/2024	\$2,720.00	Wallace Campus	Payroll
					Unrestricted	
Geo C. Wallace CC	900096599	Burnett Nathan	11/27/2024	\$5,537.00	Shared Services	Payroll
					Unrestricted	
Geo C. Wallace CC	900096600	Church Hayden	11/27/2024	\$3,586.50	Shared Services	Payroll
					Unrestricted	
Geo C. Wallace CC	900096601	Hicks Kaitlyn	11/27/2024	\$3,495.83	Shared Services	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900096602	Soto Abiezer	11/27/2024	\$4,224.08	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900096603	Tidwell Lindsey	11/27/2024	\$3,677.58	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900096604	Watson Ryan	11/27/2024	\$6,582.03	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900096605	Brooks Tracy	11/27/2024	\$10,571.25	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900096606	Mason Rebecca	11/27/2024	\$3,420.96	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900096606	Mason Rebecca	11/27/2024	\$3,420.96	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096607	Ashmore Amy	11/27/2024	\$5,316.42	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900096608	Bruner Linda	11/27/2024	\$5,771.50	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900096609	Davis-Kimbrough Andrea	11/27/2024	\$5,407.08	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900096610	Griffin Terri	11/27/2024	\$3,769.17	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900096611	Henderson Kallie Johnson-Walker	11/27/2024	\$3,586.50	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900096612	Heather	11/27/2024	\$9,502.92	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900096613	Linder Jana	11/27/2024	\$4,497.08	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900096614	Moak Tracy	11/27/2024	\$4,316.08	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900096615	Porter Lakilya	11/27/2024	\$3,951.42	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900096616	Willis Carrie	11/27/2024	\$3,769.17	Unrestricted Shared Services	Payroll

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Geo C. Wallace CC	900096617	Hover Alicia	11/27/2024	\$4,772.04	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900096618	Strickland Brooke	11/27/2024	\$9,960.33	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900096619	Sessions Mandy	11/27/2024	\$10,786.99	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900096620	Bourgeois Elizabeth	11/27/2024	\$6,164.92	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900096621	Brannon Angila	11/27/2024	\$4,041.92	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900096622	Wheeler Taylor	11/27/2024	\$5,548.25	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900096623	Killingsworth Melony	11/27/2024	\$3,495.83	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900096624	Brown Seth	11/27/2024	\$7,553.06	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096625	Oldham Bobby	11/27/2024	\$4,406.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096626	Gaspardo Gemani	11/27/2024	\$3,586.50	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900096627	Bourgeois Cleve	11/27/2024	\$3,313.75	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900096628	Nichols Dana	11/27/2024	\$4,224.08	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900096629	Greenwood Rebecca	11/27/2024	\$4,679.33	AE-Federal Regular	Payroll
Geo C. Wallace CC	900096630	Clemons Greg	11/27/2024	\$9,494.58	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900096631	Hall Marcus	11/27/2024	\$3,859.58	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900096632	Lunsford John	11/27/2024	\$4,406.42	Unrestricted Sparks Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900096633	Martin Donald	11/27/2024	\$4,861.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096634	Miller Ronald	11/27/2024	\$3,769.17	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096635	Shelley Jason	11/27/2024	\$5,498.58	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900096636	Solorio Fernando	11/27/2024	\$4,679.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096637	Thomley Christopher	11/27/2024	\$3,586.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096638	Thompson Tony	11/27/2024	\$4,770.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096639	Watson Christopher	11/27/2024	\$4,861.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096640	Guilford Michael	11/27/2024	\$3,860.58	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900096641	Hawkins Marrietta	11/27/2024	\$3,131.83	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900096642	Collins Willie	11/27/2024	\$3,495.83	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900096643	Flowers Pamela	11/27/2024	\$3,586.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096644	Peterson Lisa	11/27/2024	\$3,769.17	Shared Services	Payroll
Geo C. Wallace CC	a02598190	Davis Kristan	11/27/2024	\$2,248.54	Unrestricted Success Coach	Payroll
Geo C. Wallace CC	a02598190	Davis Kristan	11/27/2024	\$2,248.54	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	1035375	3-d Molecular Designs	12/4/2024	\$375.00	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1035376	Adcock Jackson	12/4/2024	\$49.50	Shared Services	Elevate Clearing Refunds - SP

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Geo C. Wallace CC	1035377	Airgas Inc	12/4/2024	\$24.65	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1035377	Airgas Inc	12/4/2024	\$236.23	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
Geo C. Wallace CC	1035379	Amazon	12/4/2024	\$264.96	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1035382	C & M Sporting Goods	12/4/2024	\$2,650.00	Unrestricted Wallace Campus	Equipment - non capitalized - MS
Geo C. Wallace CC	1035382	C & M Sporting Goods	12/4/2024	\$10,376.20	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1035383	C Spire	12/4/2024	\$2,071.72	Unrestricted Wallace Campus	Cable - UC
Geo C. Wallace CC	1035383	C Spire	12/4/2024	\$12,698.26	Unrestricted Wallace Campus	Subscriptions - OOS
Geo C. Wallace CC	1035384	Cain William	12/4/2024	\$4,150.00	Unrestricted Shared Services	Elevate Clearing Refunds - SP
Geo C. Wallace CC	1035386	City of Ozark	12/4/2024	\$1,000.00	Shared Services	Short-Term Building Rentals - OOS
Geo C. Wallace CC	1035387	Corbin Christopher	12/4/2024	\$2,200.00	Unrestricted Innovation Center	Other Contractual Services - PS
Geo C. Wallace CC	1035388	Corbitt Katie Dothan Glass	12/4/2024	\$48.00	Unrestricted Shared Services	Elevate Clearing Refunds - SP
Geo C. Wallace CC	1035391	Company	12/4/2024	\$300.30	Unrestricted Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace CC	1035392	Dothan Utilities	12/4/2024	\$4,195.37	Unrestricted Wallace Campus LPN Student	Water & Sewer - UC
Geo C. Wallace CC	1035393	Dove Christian Inc Easterseals Central	12/4/2024	\$117.90	Unrestricted Association	Deposits Held for Others - Agency
Geo C. Wallace CC	1035394	Alabama	12/4/2024	\$3,415.14	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace CC	1035397	Gay Garrison	12/4/2024	\$4,150.00	Shared Services	Elevate Clearing Refunds - SP
Geo C. Wallace CC	1035398	Haslam JaCory	12/4/2024	\$589.75	Upward Bound	Other Contractual Services - PS



College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1035399	Kelly Seed Company LLC	12/4/2024	\$980.00	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1035400	Latimer Robert	12/4/2024	\$1,112.80	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace CC	1035402	Martin Environmental Services Inc	12/4/2024	\$244.40	Unrestricted Sparks Campus	Waste Disposal - UC
Geo C. Wallace CC	1035403	O'Reilly Automotive Stores Inc	12/4/2024	\$92.89	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1035404	ODP Business Solutions LLC	12/4/2024	\$1,207.66	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1035404	ODP Business Solutions LLC	12/4/2024	\$3,011.68	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1035405	Pich Fred	12/4/2024	\$1,112.80	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace CC	1035406	Pitney Bowes	12/4/2024	\$209.82	Unrestricted Sparks Campus	Long-Term Equipment Lease - CE
Geo C. Wallace CC	1035407	Positive Promotions	12/4/2024	\$578.14	Unrestricted Union	Deposits Held for Others - Agency
Geo C. Wallace CC	1035408	RJ Young Company	12/4/2024	\$998.50	Unrestricted Shared Services	Service Contracts on Equipment -OOS
Geo C. Wallace CC	1035408	RJ Young Company	12/4/2024	\$1,811.40	Unrestricted Shared Services	Long-Term Equipment Lease - CE
Geo C. Wallace CC	1035409	Scantron Corporation	12/4/2024	\$35.11	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1035410	Schaffer Jack	12/4/2024	\$1,000.00	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace CC	1035411	Scorebuilders LLC	12/4/2024	\$500.00	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1035412	Strickland Paper Company Inc	12/4/2024	\$3,557.60	Unrestricted Shared Services	Materials and Supplies - MS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1035412	Strickland Paper Company Inc	12/4/2024	\$4,614.77	Unrestricted Shared Services	Printing and Binding - OOS
Geo C. Wallace CC	1035414	Uline Inc	12/4/2024	\$628.61	Unrestricted Shared Services	Equipment - non capitalized - MS
Geo C. Wallace CC	1035415	Verizon Wireless	12/4/2024	\$120.09	Unrestricted Shared Services	Wireless Phones - UC
Geo C. Wallace CC	1035416	Walmart	12/4/2024	\$72.76	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1035416	Walmart	12/4/2024	\$103.53	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1035419	WEX Inc	12/4/2024	\$762.12	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Geo C. Wallace CC	!0000707	Blakely Kristina	12/5/2024	\$225.00	Unrestricted Upward Bound	Registration Fees- IS
Geo C. Wallace CC	!0000707	Blakely Kristina	12/5/2024	\$605.00	Unrestricted Shared Services	Prepaid Expense & Other Assets
Geo C. Wallace CC	!0000708	Cole Allen	12/5/2024	\$20.00	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Geo C. Wallace CC	!0000709	Ferguson Joseph	12/5/2024	\$128.13	Unrestricted Vocational Ed/CTE	Registration Fees- OS
Geo C. Wallace CC	!0000709	Ferguson Joseph	12/5/2024	\$245.22	Unrestricted Vocational Ed/CTE	Mileage - OS
Geo C. Wallace CC	!0000709	Ferguson Joseph	12/5/2024	\$293.00	Unrestricted Vocational Ed/CTE	Conus (meals) - OS
Geo C. Wallace CC	!0000709	Ferguson Joseph	12/5/2024	\$593.55	Unrestricted Vocational Ed/CTE	Lodging - OS
Geo C. Wallace CC	!0000710	Morris Jennifer	12/5/2024	\$45.56	Unrestricted Vocational Ed/CTE	Mileage - IS
Geo C. Wallace CC	!0000711	Sessions Mandy Barnes & Noble	12/5/2024	\$1,250.00	Unrestricted Shared Services	Prepaid Expense & Other Assets
Geo C. Wallace CC	1035421	Booksellers	12/6/2024	\$15,336.00	Unrestricted Shared Services	Bookstore - AP
Geo C. Wallace CC	1035422	Corbin Christopher	12/6/2024	\$1,100.00	Unrestricted Innovation Center	Other Contractual Services - PS
Geo C. Wallace CC	1035423	Dothan Security Inc.	12/6/2024	\$13,923.84	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1035424	Lowe's	12/6/2024	\$784.62	Unrestricted Wallace Campus	Materials and Supplies - MS

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Geo C. Wallace CC	1035425	Mark Dunning Industries	12/6/2024	\$900.22	Unrestricted Wallace Campus	Waste Disposal - UC
Geo C. Wallace CC	1035426	Personnel Resources Inc	12/6/2024	\$8,136.99	Student Support Service	Other Contractual Services - PS
Geo C. Wallace CC	1035426	Personnel Resources Inc	12/6/2024	\$15,145.17	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1035427	Ramon Lawn Care LLC	12/6/2024	\$2,400.00	Unrestricted Wallace Campus	Maintenance & Repairs - OOS
Geo C. Wallace CC	1035428	Sterling Seacrest Pritchard Inc	12/6/2024	\$31,509.43	Unrestricted Shared Services	Insurance and Bonding - PS
Geo C. Wallace CC	1035429	PNC Bank	12/9/2024	\$208.42	Unrestricted Sparks Campus	Materials and Supplies - MS
Geo C. Wallace CC	1035429	PNC Bank	12/9/2024	\$353.15	Student Support Service	Institutional Use - OOS
Geo C. Wallace CC	1035429	PNC Bank	12/9/2024	\$653.22	Unrestricted Wallace Campus	Conus (meals) - IS
Geo C. Wallace CC	1035429	PNC Bank	12/9/2024	\$872.24	Unrestricted Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	1035429	PNC Bank	12/9/2024	\$1,811.65	Unrestricted Wallace Campus	Conus (meals) - OS
Geo C. Wallace CC	1035429	PNC Bank	12/9/2024	\$3,067.74	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	!0000712	Barnes-Blackmon Shaleta	12/11/2024	\$41.40	Unrestricted Shared Services	Other Travel Expenses - IS
Geo C. Wallace CC	!0000712	Barnes-Blackmon Shaleta	12/11/2024	\$75.00	Unrestricted Shared Services	Conus (meals) - IS
Geo C. Wallace CC	!0000712	Barnes-Blackmon Shaleta	12/11/2024	\$135.34	Unrestricted Shared Services	Mileage - IS
Geo C. Wallace CC	!0000712	Barnes-Blackmon Shaleta	12/11/2024	\$260.50	Unrestricted Shared Services	Lodging - IS
Geo C. Wallace CC	!0000713	Bradley Janet	12/11/2024	\$135.34	Unrestricted Shared Services	Mileage - IS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	!0000714	Brehm Jeannine	12/11/2024	\$109.00	Unrestricted Shared Services	Conus (meals) - IS
Geo C. Wallace CC	!0000715	Buchanan Sally	12/11/2024	\$48.24	Wallace Campus	Mileage - IS
Geo C. Wallace CC	!0000716	Buntin Kathy	12/11/2024	\$71.30	Vocational Ed/CTE	Other Travel Expenses - IS
Geo C. Wallace CC	!0000716	Buntin Kathy	12/11/2024	\$123.00	Vocational Ed/CTE	Conus (meals) - IS
Geo C. Wallace CC	!0000716	Buntin Kathy	12/11/2024	\$135.34	Vocational Ed/CTE Unrestricted	Mileage - IS
Geo C. Wallace CC	!0000716	Buntin Kathy	12/11/2024	\$266.66	Shared Services	Mileage - IS
Geo C. Wallace CC	!0000716	Buntin Kathy	12/11/2024	\$419.20	Vocational Ed/CTE Unrestricted	Lodging - IS
Geo C. Wallace CC	!0000717	Collins Willie	12/11/2024	\$11.00	Shared Services Unrestricted	Materials and Supplies - MS
Geo C. Wallace CC	!0000718	Compton Martha	12/11/2024	\$71.30	Shared Services Unrestricted	Other Travel Expenses - IS
Geo C. Wallace CC	!0000718	Compton Martha	12/11/2024	\$109.00	Shared Services Unrestricted	Conus (meals) - IS
Geo C. Wallace CC	!0000718	Compton Martha	12/11/2024	\$135.34	Shared Services Unrestricted	Mileage - IS
Geo C. Wallace CC	!0000718	Compton Martha	12/11/2024	\$260.50	Shared Services	Lodging - IS
Geo C. Wallace CC	!0000719	Davis Brooke	12/11/2024	\$50.92	Talent Search Unrestricted	Mileage - IS
Geo C. Wallace CC	!0000720	Estes Tara	12/11/2024	\$109.00	Shared Services Unrestricted	Conus (meals) - IS
Geo C. Wallace CC	!0000720	Estes Tara	12/11/2024	\$135.34	Shared Services Unrestricted	Mileage - IS
Geo C. Wallace CC	!0000720	Estes Tara	12/11/2024	\$260.50	Shared Services Unrestricted	Lodging - IS
Geo C. Wallace CC	!0000720	Estes Tara	12/11/2024	\$375.00	Shared Services Unrestricted	Registration Fees- IS
Geo C. Wallace CC	!0000721	Hardwick Kirsti	12/11/2024	\$135.34	Shared Services	Mileage - IS

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Geo C. Wallace CC	!0000722	Harris Ryan	12/11/2024	\$58.96	Unrestricted Shared Services	Mileage - IS
Geo C. Wallace CC	!0000723	Lunsford John	12/11/2024	\$270.00	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	!0000724	Moak Tracy	12/11/2024	\$64.32	Unrestricted Shared Services	Mileage - IS
Geo C. Wallace CC	!0000725	Sanders Lisa	12/11/2024	\$201.00	Unrestricted Shared Services	Conus (meals) - IS
Geo C. Wallace CC	!0000725	Sanders Lisa	12/11/2024	\$375.34	Unrestricted Shared Services	Lodging - IS
Geo C. Wallace CC	!0000726	Turner Riley	12/11/2024	\$361.80	Unrestricted Wallace Campus	Mileage - IS
Geo C. Wallace CC	1035430	Airgas Inc	12/11/2024	\$1,808.78	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1035431	Alabama Community College System	12/11/2024	\$250.00	Unrestricted Shared Services	Memberships - PS
Geo C. Wallace CC	1035432	Alabama Power Company	12/11/2024	\$15,768.53	Unrestricted Sparks Campus	Electricity - UC
Geo C. Wallace CC	1035433	Amazon	12/11/2024	\$223.93	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1035433	Amazon	12/11/2024	\$1,570.32	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1035434	B&H Photo-Video	12/11/2024	\$123.95	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1035434	B&H Photo-Video	12/11/2024	\$923.40	Unrestricted Wallace Campus	Technology - non capitalized - MS
Geo C. Wallace CC	1035435	Brown Claude	12/11/2024	\$1,100.00	Unrestricted Innovation Center	Other Contractual Services - PS
Geo C. Wallace CC	1035436	Bush Julian	12/11/2024	\$45.00	Unrestricted Shared Services	Elevate Clearing Refunds - SP
Geo C. Wallace CC	1035437	Chick-Fil-A Dothan	12/11/2024	\$1,116.70	Unrestricted Nursing	Deposits Held for Others - Agency
Geo C. Wallace CC	1035438	Coleman Lorelei	12/11/2024	\$1,000.00	Unrestricted Innovation Center	Other Contractual Services - PS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1035439	Corbin Christopher	12/11/2024	\$1,100.00	Innovation Center Unrestricted	Other Contractual Services - PS
Geo C. Wallace CC	1035440	Fisher Scientific	12/11/2024	\$271.02	Wallace Campus Unrestricted	Materials and Supplies - MS
Geo C. Wallace CC	1035441	Four Star Freightliner INC	12/11/2024	\$63.50	Shared Services Unrestricted	Materials and Supplies - MS
Geo C. Wallace CC	1035442	Harris Security Systems Inc.	12/11/2024	\$1,804.80	Shared Services Unrestricted	Other Contractual Services - PS
Geo C. Wallace CC	1035443	Howard Technology Solutions	12/11/2024	\$1,304.00	Shared Services Unrestricted	Materials and Supplies - MS
Geo C. Wallace CC	1035443	Howard Technology Solutions	12/11/2024	\$14,345.00	Shared Services	Technology - non capitalized - MS
Geo C. Wallace CC	1035444	Impact Tutoring Services LLC	12/11/2024	\$2,500.00	Upward Bound Unrestricted	Other Contractual Services - PS
Geo C. Wallace CC	1035445	Infobase Holdings Inc.	12/11/2024	\$4,364.48	Wallace Campus Unrestricted	Subscriptions - OOS
Geo C. Wallace CC	1035446	JRCERT	12/11/2024	\$2,450.00	Wallace Campus Unrestricted	Other Professional Fees - PS
Geo C. Wallace CC	1035447	National League for Nursing Inc.	12/11/2024	\$2,260.00	Wallace Campus Unrestricted	Memberships - PS
Geo C. Wallace CC	1035448	National Print + Promo ODP Business	12/11/2024	\$825.41	Shared Services Unrestricted	Materials and Supplies - MS
Geo C. Wallace CC	1035449	Solutions LLC	12/11/2024	\$181.57	Wallace Campus Unrestricted	Materials and Supplies - MS
Geo C. Wallace CC	1035449	ODP Business	12/11/2024	\$1,185.91	Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1035450	Solutions LLC	12/11/2024	\$65.00	Phi Theta Kappa Unrestricted	Deposits Held for Others - Agency
Geo C. Wallace CC	1035451	Phi Theta Kappa	12/11/2024	\$65.00	Phi Theta Kappa Unrestricted	Deposits Held for Others - Agency
Geo C. Wallace CC	1035451	PushCrankPress Inc	12/11/2024	\$6,337.17	Shared Services Unrestricted	Advertising & Promotions - OOS
Geo C. Wallace CC	1035452	Road Mart	12/11/2024	\$1,729.80	Shared Services Unrestricted	Materials and Supplies - MS
Geo C. Wallace CC	1035453	S & S Recovery	12/11/2024	\$35.65	Shared Services	Other Professional Fees - PS

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Geo C. Wallace CC	1035454	Sabel Steel Service Inc	12/11/2024	\$4,854.88	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1035455	The Chronicle of Higher Education Inc	12/11/2024	\$119.00	Unrestricted Sparks Campus	Subscriptions - OOS
Geo C. Wallace CC	1035456	The Lincoln Electric Company	12/11/2024	\$4,909.21	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1035457	TRISTATE GRAPHICS INC.	12/11/2024	\$201.21	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1035458	Truckworx Kenworth - Dothan	12/11/2024	\$2,011.14	Unrestricted Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace CC	1035459	Turf Maintenance Co. Inc.	12/11/2024	\$21.27	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1035460	Uline Inc	12/11/2024	\$1,483.21	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1035461	Verizon Wireless	12/11/2024	\$463.37	Unrestricted Wallace Campus	Wireless Phones - UC
Geo C. Wallace CC	1035462	Water Works and Sewer Board Eufaula	12/11/2024	\$760.08	Unrestricted Sparks Campus	Water & Sewer - UC
Geo C. Wallace CC	1035463	WCC Foundation- Dothan Campus	12/11/2024	\$945.20	Unrestricted Theatre Fund	Deposits Held for Others - Agency
Geo C. Wallace CC	1035464	Williams & FudgeInc.	12/11/2024	\$462.15	Unrestricted Shared Services	Other Professional Fees - PS
Geo C. Wallace CC	1035466	Airgas Inc	12/13/2024	\$73.34	Unrestricted Wallace Campus	Short-Term Equipment Rentals - OOS
Geo C. Wallace CC	1035466	Airgas Inc	12/13/2024	\$687.42	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1035466	Airgas Inc	12/13/2024	\$1,330.60	Unrestricted Sparks Campus	Materials and Supplies - MS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1035467	Alabama Community College Conference	12/13/2024	\$375.00	Unrestricted Shared Services	Registration Fees- IS
Geo C. Wallace CC	1035468	Amazon	12/13/2024	\$339.67	Phi Theta Kappa Unrestricted	Deposits Held for Others - Agency
Geo C. Wallace CC	1035468	Amazon	12/13/2024	\$4,714.57	Shared Services Unrestricted	Materials and Supplies - MS
Geo C. Wallace CC	1035473	Baker Distributing Company	12/13/2024	\$2,085.26	Wallace Campus Bookstore - Unrestricted	Materials and Supplies - MS
Geo C. Wallace CC	1035475	Barnes & Noble Booksellers	12/13/2024	\$291.87	Shared Services Unrestricted	Bookstore - AP
Geo C. Wallace CC	1035477	Bell Ted	12/13/2024	\$840.00	Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1035480	Brown Claude	12/13/2024	\$1,650.00	Innovation Center Unrestricted	Other Contractual Services - PS
Geo C. Wallace CC	1035488	Circle Pest Control	12/13/2024	\$2,384.00	Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1035494	Corbin Christopher Daniels' Turf Solutions LLC	12/13/2024	\$550.00	Innovation Center Unrestricted	Other Contractual Services - PS
Geo C. Wallace CC	1035499	LLC	12/13/2024	\$1,100.00	Wallace Campus Unrestricted	Materials and Supplies - MS
Geo C. Wallace CC	1035501	Davis Oil Company	12/13/2024	\$1,431.78	Shared Services Unrestricted	Gasoline & Oil - Motor Veh - OOS
Geo C. Wallace CC	1035505	Demco	12/13/2024	\$123.14	Sparks Campus Unrestricted	Materials and Supplies - MS
Geo C. Wallace CC	1035507	Dothan Utilities	12/13/2024	\$15.00	Wallace Campus Unrestricted	Electricity - UC
Geo C. Wallace CC	1035509	Elmore Lawn Care Inc	12/13/2024	\$4,387.50	Wallace Campus Unrestricted	Other Contractual Services - PS
Geo C. Wallace CC	1035510	Flowers Insurance Agency	12/13/2024	\$100.00	Sparks Campus Unrestricted	Insurance and Bonding - PS
Geo C. Wallace CC	1035511	Gordon Rodney	12/13/2024	\$420.00	Shared Services Unrestricted	Other Contractual Services - PS
Geo C. Wallace CC	1035515	Keycafe (US) Inc	12/13/2024	\$1,086.58	Shared Services	Subscriptions - OOS



College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1035516	Latimer Robert	12/13/2024	\$1,112.80	Unrestricted Wallace Campus Unrestricted	Other Contractual Services - PS
Geo C. Wallace CC	1035517	Leadership Alabama	12/13/2024	\$175.00	Shared Services	Memberships - PS
Geo C. Wallace CC	1035518	Lewis Waste Disposal Services Inc	12/13/2024	\$888.48	Unrestricted Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace CC	1035519	McKesson Medical- Surgical Government Solutions LLC	12/13/2024	\$1,133.90	Unrestricted Wallace Campus Unrestricted	Materials and Supplies - MS
Geo C. Wallace CC	1035520	MSC Industrial Supply	12/13/2024	\$1,018.16	Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1035521	Muller Communications Inc	12/13/2024	\$116.00	Unrestricted Shared Services	Service Contracts on Equipment -OOS
Geo C. Wallace CC	1035523	O'Reilly Automotive Stores Inc	12/13/2024	\$197.86	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1035524	ODP Business Solutions LLC	12/13/2024	\$197.26	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1035524	ODP Business Solutions LLC	12/13/2024	\$784.88	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1035527	Phi Theta Kappa	12/13/2024	\$316.82	Phi Theta Kappa Unrestricted	Deposits Held for Others - Agency
Geo C. Wallace CC	1035528	Pich Fred	12/13/2024	\$1,112.80	Wallace Campus Unrestricted	Other Contractual Services - PS
Geo C. Wallace CC	1035530	Road Mart	12/13/2024	\$201.24	Shared Services Unrestricted	Materials and Supplies - MS
Geo C. Wallace CC	1035531	Road Mart	12/13/2024	\$603.72	Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1035537	Technical Vision LLC	12/13/2024	\$3,000.00	Innovation Center	Other Contractual Services - PS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1035538	The Radio People (WTVY-FM)	12/13/2024	\$1,375.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Geo C. Wallace CC	1035539	UNCF Scholarships	12/13/2024	\$70.57	Agency Funds - Accounts	Unapplied External Scholarship - SP
Geo C. Wallace CC	1035540	Verizon Wireless	12/13/2024	\$120.07	Unrestricted Shared Services	Wireless Phones - UC
Geo C. Wallace CC	!0000727	Bowman Pamela	12/16/2024	\$130.00	Unrestricted Shared Services	Conus (meals) - IS
Geo C. Wallace CC	!0000727	Bowman Pamela	12/16/2024	\$260.50	Unrestricted Shared Services	Lodging - IS
Geo C. Wallace CC	!0000728	Brooks Tracy	12/16/2024	\$55.20	Unrestricted Shared Services	Other Travel Expenses - IS
Geo C. Wallace CC	!0000728	Brooks Tracy	12/16/2024	\$56.00	Unrestricted Shared Services	Conus (meals) - IS
Geo C. Wallace CC	!0000728	Brooks Tracy	12/16/2024	\$135.34	Unrestricted Shared Services	Mileage - IS
Geo C. Wallace CC	!0000728	Brooks Tracy	12/16/2024	\$545.70	Unrestricted Shared Services	Lodging - IS
Geo C. Wallace CC	!0000729	Cole Allen	12/16/2024	\$240.00	Unrestricted Shared Services	Conus (meals) - IS
Geo C. Wallace CC	!0000729	Cole Allen	12/16/2024	\$421.42	Shared Services	Lodging - IS
Geo C. Wallace CC	!0000730	Davis Kristan	12/16/2024	\$314.90	Success Coach Unrestricted	Mileage - IS
Geo C. Wallace CC	!0000731	Jouvenas Anthony	12/16/2024	\$106.95	Shared Services Unrestricted	Other Travel Expenses - IS
Geo C. Wallace CC	!0000731	Jouvenas Anthony	12/16/2024	\$390.75	Shared Services	Lodging - IS
Geo C. Wallace CC	!0000732	Laney Torrance	12/16/2024	\$63.75	Vocational Ed/CTE	Conus (meals) - IS
Geo C. Wallace CC	!0000732	Laney Torrance	12/16/2024	\$121.94	Vocational Ed/CTE	Mileage - IS
Geo C. Wallace CC	!0000732	Laney Torrance	12/16/2024	\$228.00	Vocational Ed/CTE Unrestricted	Lodging - IS
Geo C. Wallace CC	!0000733	Norton George	12/16/2024	\$110.50	Shared Services	Conus (meals) - IS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	!0000733	Norton George	12/16/2024	\$122.85	Unrestricted Shared Services	Other Travel Expenses - IS
Geo C. Wallace CC	!0000733	Norton George	12/16/2024	\$322.05	Unrestricted Shared Services	Lodging - IS
Geo C. Wallace CC	!0000734	Reeder Leslie	12/16/2024	\$119.45	Unrestricted Shared Services	Other Travel Expenses - IS
Geo C. Wallace CC	!0000734	Reeder Leslie	12/16/2024	\$135.34	Unrestricted Shared Services	Mileage - IS
Geo C. Wallace CC	!0000734	Reeder Leslie	12/16/2024	\$493.89	Unrestricted Shared Services	Mileage - OS
Geo C. Wallace CC	!0000734	Reeder Leslie	12/16/2024	\$509.00	Unrestricted Shared Services	Conus (meals) - IS
Geo C. Wallace CC	!0000734	Reeder Leslie	12/16/2024	\$1,384.90	Unrestricted Shared Services	Lodging - IS
Geo C. Wallace CC	!0000735	Steger Barbara	12/16/2024	\$62.85	Vocational Ed/CTE	Other Travel Expenses - IS
Geo C. Wallace CC	!0000735	Steger Barbara	12/16/2024	\$109.75	AE-Federal	Conus (meals) - IS
Geo C. Wallace CC	!0000735	Steger Barbara	12/16/2024	\$109.88	AE-Federal	Mileage - IS
Geo C. Wallace CC	!0000735	Steger Barbara	12/16/2024	\$301.20	AE-Federal	Lodging - IS
Geo C. Wallace CC	!0000735	Steger Barbara	12/16/2024	\$375.00	Vocational Ed/CTE Unrestricted	Registration Fees- IS
Geo C. Wallace CC	!0000736	Wilkins Ashli	12/16/2024	\$431.00	Unrestricted Shared Services	Conus (meals) - IS
Geo C. Wallace CC	!0000736	Wilkins Ashli	12/16/2024	\$526.60	Unrestricted Shared Services	Mileage - IS
Geo C. Wallace CC	!0000736	Wilkins Ashli	12/16/2024	\$641.90	Unrestricted Shared Services	Other Travel Expenses - IS
Geo C. Wallace CC	!0000736	Wilkins Ashli	12/16/2024	\$1,535.27	Unrestricted Shared Services	Lodging - IS
Geo C. Wallace CC	1035543	Alabama Department of Labor	12/17/2024	\$1,120.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace CC	1035544	Amazon	12/17/2024	\$788.90	Unrestricted Shared Services	Materials and Supplies - MS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1035545	Blue Jamya	12/17/2024	\$40.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	1035546	Brewington Layla	12/17/2024	\$80.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	1035547	Brooks Aaliyah	12/17/2024	\$135.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	1035548	Brown Claude	12/17/2024	\$1,100.00	Innovation Center	Other Contractual Services - PS
Geo C. Wallace CC	1035550	Crews Dylalah	12/17/2024	\$85.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	1035551	Davis Malaysia	12/17/2024	\$85.00	Upward Bound	Institutional Use - OOS
		Dothan Area Chamber of Commerce	12/17/2024	\$1,280.00	Unrestricted Shared Services	Registration Fees- IS
Geo C. Wallace CC	1035552					
Geo C. Wallace CC	1035553	Floyd Armani	12/17/2024	\$40.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	1035556	Franklin Jhayla Frog Printz Screen	12/17/2024	\$80.00	Upward Bound Unrestricted	Institutional Use - OOS
Geo C. Wallace CC	1035557	Printing LLC	12/17/2024	\$605.30	Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1035559	Hall Jordan Healthcare Providers Srv. Org.	12/17/2024	\$130.00	Upward Bound Mali-Malpractice Insurance	Institutional Use - OOS Deposits Held for Others - Agency
Geo C. Wallace CC	1035560		12/17/2024	\$18,710.00		
Geo C. Wallace CC	1035561	Henderson Logan	12/17/2024	\$70.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	1035562	ID123	12/17/2024	\$440.00	Title III A Unrestricted	Materials and Supplies - MS
Geo C. Wallace CC	1035563	Imperial Dade Llc	12/17/2024	\$13,519.74	Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1035564	Jackson Jamiya	12/17/2024	\$40.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	1035565	Johnson Jade	12/17/2024	\$145.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	1035566	Johnson Jymon	12/17/2024	\$155.00	Upward Bound Unrestricted	Institutional Use - OOS
Geo C. Wallace CC	1035567	JRCERT	12/17/2024	\$250.00	Wallace Campus	Other Professional Fees - PS
Geo C. Wallace CC	1035568	Kennebrew Chanice	12/17/2024	\$40.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	1035570	King Laurynn	12/17/2024	\$60.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	1035571	Knight Aliyah	12/17/2024	\$35.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	1035572	Laster Saniyah	12/17/2024	\$35.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	1035573	Lawson Chloe	12/17/2024	\$35.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	1035574	Lewis Alexis	12/17/2024	\$85.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	1035575	Lewis Shameria	12/17/2024	\$85.00	Upward Bound	Institutional Use - OOS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1035576	Long Markyiah	12/17/2024	\$80.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	1035577	Mack Nakiyra	12/17/2024	\$35.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	1035578	Martin Zion	12/17/2024	\$110.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	1035579	Martin Environmental Services Inc	12/17/2024	\$170.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace CC	1035580	Marvin's Building Materials	12/17/2024	\$262.66	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1035582	McCray Tetyana	12/17/2024	\$110.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	1035583	McKenzie Amya	12/17/2024	\$95.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	1035585	McKinnon Jasmine	12/17/2024	\$135.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	1035586	McKinnon Jordan	12/17/2024	\$130.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	1035587	McRae Derrius	12/17/2024	\$145.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	1035588	Mims Damaiya	12/17/2024	\$110.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	1035589	Morris Dorian	12/17/2024	\$160.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	1035590	Muller Communications Inc	12/17/2024	\$58.00	Unrestricted Shared Services	Service Contracts on Equipment -OOS
Geo C. Wallace CC	1035591	O'Hara Christian	12/17/2024	\$130.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	1035592	ODP Business Solutions LLC	12/17/2024	\$4,380.57	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1035593	Palmer Kiavani	12/17/2024	\$130.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	1035594	Phillip E Adams Attorney At Law	12/17/2024	\$3,400.00	Unrestricted Shared Services	Legal Services - PS
Geo C. Wallace CC	1035595	Ramon Lawn Care LLC	12/17/2024	\$3,250.00	Unrestricted Wallace Campus	Other Professional Fees - PS
Geo C. Wallace CC	1035596	Ricks Alyssa	12/17/2024	\$160.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	1035597	Rodgers Takiana	12/17/2024	\$110.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	1035598	Schaffer Jack	12/17/2024	\$1,000.00	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace CC	1035599	Scott Tracy	12/17/2024	\$1,100.00	Unrestricted Innovation Center	Other Contractual Services - PS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
		Sequel Electrical			Unrestricted	
Geo C. Wallace CC	1035600	Supply	12/17/2024	\$1,503.22	Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1035601	Sheppard Addysen	12/17/2024	\$135.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	1035602	Smith Maycee	12/17/2024	\$130.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	1035603	Smith Ta'Zaria	12/17/2024	\$40.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	1035604	Starling Steven	12/17/2024	\$25.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	1035605	Steele Zachai	12/17/2024	\$110.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	1035606	Thomas Kaleb	12/17/2024	\$95.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	1035607	Thomas Serenity	12/17/2024	\$105.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	1035608	Turner Mya	12/17/2024	\$110.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	1035609	Turner Tyren	12/17/2024	\$105.00	Upward Bound	Institutional Use - OOS
					Resp Tx Student	
Geo C. Wallace CC	1035610	Two Roads Inc.	12/17/2024	\$2,835.00	Testing	Deposits Held for Others - Agency
					Unrestricted	
Geo C. Wallace CC	1035611	UniFirst Corporation	12/17/2024	\$2,000.00	Shared Services	Materials and Supplies - MS
		West Alabama			Unrestricted	
Geo C. Wallace CC	1035613	Contracting Inc	12/17/2024	\$3,800.00	Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace CC	1035614	Williams Brendan	12/17/2024	\$80.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	1035615	Woodley Heaven	12/17/2024	\$120.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	1035616	Young Kurei	12/17/2024	\$105.00	Upward Bound	Institutional Use - OOS
		Dothan Area Chamber			Unrestricted	
Geo C. Wallace CC	1035617	of Commerce	12/17/2024	\$375.00	Shared Services	Registration Fees- IS
					Unrestricted	
Geo C. Wallace CC	900096664	Baldwin Lisa	12/17/2024	\$1,207.60	Shared Services	Payroll
					Unrestricted	
Geo C. Wallace CC	900096665	Bell Lauren	12/17/2024	\$273.42	Wallace Campus	Payroll
					Unrestricted	
Geo C. Wallace CC	900096666	Dean Kimberly	12/17/2024	\$683.55	Wallace Campus	Payroll
					Unrestricted	
Geo C. Wallace CC	900096667	Farmer Melanie	12/17/2024	\$470.89	Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900096668	Flebotte Emilia	12/17/2024	\$303.80	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096669	Geiger Jessica	12/17/2024	\$417.73	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096670	Graves Clair	12/17/2024	\$1,116.16	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096671	Jones Gail	12/17/2024	\$1,240.32	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096672	Jones-Medina Leigh	12/17/2024	\$318.99	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096673	Kennedy Savannah	12/17/2024	\$1,275.96	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096674	Larese Julie	12/17/2024	\$1,860.48	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096675	Roberts Adam	12/17/2024	\$303.80	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096676	Rogers Cynthia	12/17/2024	\$783.36	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096677	Sherman Brian	12/17/2024	\$1,583.04	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096678	Worrell Tabitha	12/17/2024	\$195.84	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096679	York Kimberly	12/17/2024	\$1,238.24	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096680	Camp Claude	12/17/2024	\$708.75	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096681	Fitts Susannah	12/17/2024	\$360.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096682	Hughes Chad	12/17/2024	\$978.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096683	Murphy Barkley	12/17/2024	\$810.00	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900096684	Sims Frank	12/17/2024	\$923.09	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096685	Stinson Angela	12/17/2024	\$1,263.27	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096686	Trujillo Cassandra	12/17/2024	\$567.28	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096687	Williams Travis	12/17/2024	\$135.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096688	Burnham Lee	12/17/2024	\$1,114.65	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096689	Glover Savana	12/17/2024	\$348.75	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096690	Weatherly Linda	12/17/2024	\$247.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096691	Douglass Deborah	12/17/2024	\$1,028.16	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096692	Easterwood Heather	12/17/2024	\$607.60	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096693	Flinn Cathryn	12/17/2024	\$1,476.96	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096694	Johnston Linda	12/17/2024	\$425.32	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096695	Kilcrease Cynthia	12/17/2024	\$554.88	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900096696	Loyed Brooke	12/17/2024	\$75.95	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096697	Hiers Lindsay	12/17/2024	\$1,282.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096698	Simon Deanna	12/17/2024	\$753.75	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096699	Tisdale Danielle	12/17/2024	\$427.50	Unrestricted Wallace Campus	Payroll



College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
					Unrestricted	
Geo C. Wallace CC	900096700	Osgood Samuel	12/17/2024	\$1,372.56	Wallace Campus	Payroll
Geo C. Wallace CC	900096701	Arick Gordon	12/17/2024	\$276.08	AE - State Regular	Payroll
Geo C. Wallace CC	900096702	Cortner Renee	12/17/2024	\$269.49	AE - State Regular	Payroll
Geo C. Wallace CC	900096703	Davis Wanda	12/17/2024	\$1,751.26	AE - State Regular	Payroll
Geo C. Wallace CC	900096704	Davis Wilburn	12/17/2024	\$550.76	AE - State Regular	Payroll
Geo C. Wallace CC	900096705	Guilford Betty	12/17/2024	\$1,283.13	AE - State Regular	Payroll
Geo C. Wallace CC	900096706	Hovanic Helen	12/17/2024	\$1,282.82	AE - State Regular	Payroll
Geo C. Wallace CC	900096707	Loftin Susan	12/17/2024	\$531.48	AE - State Regular	Payroll
Geo C. Wallace CC	900096708	McAfee Vivian	12/17/2024	\$455.13	AE-Federal IEL/CE	Payroll
Geo C. Wallace CC	900096709	McClendon Archie	12/17/2024	\$294.72	AE - State Regular	Payroll
Geo C. Wallace CC	900096710	McCoy Linda	12/17/2024	\$531.48	AE - State Regular	Payroll
Geo C. Wallace CC	900096711	Meadows Kathy	12/17/2024	\$1,145.69	AE - State Regular	Payroll
Geo C. Wallace CC	900096712	Moseley Debbie	12/17/2024	\$516.08	AE - State Regular	Payroll
Geo C. Wallace CC	900096713	Nelson Edith	12/17/2024	\$1,592.36	AE - State Regular	Payroll
Geo C. Wallace CC	900096714	Redding Erica	12/17/2024	\$412.86	AE - State Regular	Payroll
Geo C. Wallace CC	900096715	Saffold Valencia	12/17/2024	\$677.18	AE - State Regular	Payroll
Geo C. Wallace CC	900096716	Stinson Samuel	12/17/2024	\$505.40	AE - State Regular	Payroll
Geo C. Wallace CC	900096717	Thornton Merissa	12/17/2024	\$352.52	AE-Federal IEL/CE	Payroll
Geo C. Wallace CC	900096718	Treadwell Robbie	12/17/2024	\$422.72	AE - State Inst'l	Payroll
					Unrestricted	
Geo C. Wallace CC	900096719	Marshall Sondra	12/17/2024	\$1,065.11	Wallace Campus	Payroll
					Unrestricted	
Geo C. Wallace CC	900096720	Myers Margaret	12/17/2024	\$1,207.54	Wallace Campus	Payroll
					Unrestricted	
Geo C. Wallace CC	900096721	Stone Wayne	12/17/2024	\$972.22	Wallace Campus	Payroll
					Unrestricted	
Geo C. Wallace CC	900096722	Stuart Michael	12/17/2024	\$925.11	Wallace Campus	Payroll
					Unrestricted	
Geo C. Wallace CC	900096723	Cobb Gregory	12/17/2024	\$346.78	Sparks Campus	Payroll
					Unrestricted	
Geo C. Wallace CC	900096724	Strickland Tony	12/17/2024	\$81.04	Easterling Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900096725	Chaney Gregory	12/17/2024	\$97.38	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096726	Crews Earnestine	12/17/2024	\$243.45	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096727	Farmer Daniel	12/17/2024	\$359.04	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096728	Forehand Timothy	12/17/2024	\$6,924.80	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096729	Layton Jason	12/17/2024	\$1,495.87	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096730	Miller Esther	12/17/2024	\$632.97	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096731	Strickland Katherine	12/17/2024	\$918.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096732	Wells Aubrey	12/17/2024	\$616.74	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096733	Williams Mileah	12/17/2024	\$148.78	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096734	Wilson Lindsey	12/17/2024	\$200.26	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096735	Godwin David	12/17/2024	\$630.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096736	Dillon Merrill	12/17/2024	\$1,452.56	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096737	Dix Carey	12/17/2024	\$726.28	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096738	Doggett Joanie	12/17/2024	\$130.08	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096739	Falkner Katherine	12/17/2024	\$574.52	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096740	Forbus Bettye	12/17/2024	\$1,192.40	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900096741	Thompson Connie	12/17/2024	\$1,214.08	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096742	Weathington Jennifer	12/17/2024	\$270.24	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096743	Forte Jazmine	12/17/2024	\$106.16	Upward Bound	Payroll
Geo C. Wallace CC	900096744	Grimsley-Dawkins Scharona	12/17/2024	\$48.16	Talent Search	Payroll
Geo C. Wallace CC	900096745	Haslam JaCory	12/17/2024	\$235.90	Upward Bound	Payroll
Geo C. Wallace CC	900096745	Haslam JaCory	12/17/2024	\$337.12	Talent Search Student Support	Payroll
Geo C. Wallace CC	900096746	Hatsko Raymond	12/17/2024	\$987.68	Service	Payroll
Geo C. Wallace CC	900096747	Hicks Reginald	12/17/2024	\$192.64	Talent Search	Payroll
Geo C. Wallace CC	900096748	McCullough Bonnie	12/17/2024	\$144.48	Talent Search	Payroll
Geo C. Wallace CC	900096749	Thomas Rhonda	12/17/2024	\$255.20	Upward Bound	Payroll
Geo C. Wallace CC	900096750	White Taylor	12/17/2024	\$255.20	Upward Bound Unrestricted	Payroll
Geo C. Wallace CC	900096751	Forehand Alayna	12/17/2024	\$1,620.14	Wallace Campus Unrestricted	Payroll
Geo C. Wallace CC	900096752	Hatcher Michael	12/17/2024	\$337.50	Wallace Campus Unrestricted	Payroll
Geo C. Wallace CC	900096753	Smith Amanda	12/17/2024	\$1,125.00	Wallace Campus Unrestricted	Payroll
Geo C. Wallace CC	900096754	Roten Paul	12/17/2024	\$1,226.59	Shared Services Unrestricted	Payroll
Geo C. Wallace CC	900096755	Whaley Kay	12/17/2024	\$1,201.02	Shared Services	Payroll
Geo C. Wallace CC	900096756	Norsworthy Jeremy	12/17/2024	\$832.23	AE - State Regular Unrestricted	Payroll
Geo C. Wallace CC	900096757	Bowman Pamela	12/17/2024	\$5,953.75	Shared Services Unrestricted	Payroll
Geo C. Wallace CC	900096758	McMeekin Jessica	12/17/2024	\$4,678.75	Shared Services Unrestricted	Payroll
Geo C. Wallace CC	900096759	Wilkins Ashli	12/17/2024	\$15,003.00	Shared Services	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900096760	Gay Rhonda	12/17/2024	\$3,131.83	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096761	Nicholas Marc	12/17/2024	\$11,869.83	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900096762	Sullivan Bettina	12/17/2024	\$3,769.17	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900096763	Tidwell Lauren	12/17/2024	\$4,861.00	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900096764	Baker Mickey	12/17/2024	\$13,639.09	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900096765	Norton George	12/17/2024	\$12,570.67	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900096766	Presley Anna Jean	12/17/2024	\$5,316.42	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900096767	Brehm Jeannine	12/17/2024	\$5,316.42	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900096768	Gervais Lindsay	12/17/2024	\$3,495.83	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900096769	Matheny Jennifer	12/17/2024	\$8,224.58	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900096770	Reeder Leslie	12/17/2024	\$13,472.42	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900096771	Thomas Linda	12/17/2024	\$3,586.92	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900096772	Holland Jamie	12/17/2024	\$4,952.08	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900096773	Aliabadi Leighann	12/17/2024	\$5,902.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096774	Blackmon Michelle	12/17/2024	\$3,951.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096775	Collins Megan	12/17/2024	\$8,482.40	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900096776	Daniels Rayanne	12/17/2024	\$10,797.81	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096777	Fuller Charlotte	12/17/2024	\$5,515.08	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096778	Glass Tracy	12/17/2024	\$6,627.89	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096779	Godwin Jennifer	12/17/2024	\$8,852.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096780	Hardwick Kirsti	12/17/2024	\$8,865.08	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096781	Justice Kathryn	12/17/2024	\$5,902.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096782	Laye Madison	12/17/2024	\$6,269.40	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096783	Lindsay Lora	12/17/2024	\$10,749.08	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096784	McIntosh Emily	12/17/2024	\$5,132.66	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096785	Money John	12/17/2024	\$6,446.44	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096786	Neal Beth	12/17/2024	\$9,005.60	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096787	Owens Anna	12/17/2024	\$8,956.97	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096788	Paul Brandi	12/17/2024	\$6,446.44	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096789	Radney Monica	12/17/2024	\$9,140.09	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096790	Ritter Desiray	12/17/2024	\$5,562.13	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096791	Sawyer Jennifer	12/17/2024	\$8,126.67	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900096792	Silavent Darla	12/17/2024	\$7,235.47	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096793	Spivey Jacqueline	12/17/2024	\$10,884.78	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096794	Trawick Melissa	12/17/2024	\$9,410.41	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096795	Whitlow Joy	12/17/2024	\$9,261.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096796	Williford Patricia	12/17/2024	\$10,665.75	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096797	Wray Dallas	12/17/2024	\$4,979.17	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096798	Wynn Janice	12/17/2024	\$7,353.44	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096799	Feggins Vincent	12/17/2024	\$6,530.11	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096800	Ferguson Joseph	12/17/2024	\$8,379.84	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096801	Herrell Christopher	12/17/2024	\$7,126.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096802	Wood Joseph	12/17/2024	\$8,126.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096803	Carroll Jennifer	12/17/2024	\$3,917.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096804	Willis Cherie	12/17/2024	\$4,597.58	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096805	Yeomans Brandie	12/17/2024	\$4,597.58	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096806	Turner Shannon	12/17/2024	\$6,912.20	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096807	Wells Heather	12/17/2024	\$8,936.72	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900096808	Bryant Sandra	12/17/2024	\$8,956.97	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096809	Galloway Gwyn	12/17/2024	\$10,884.78	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096810	Hall Jennifer	12/17/2024	\$4,970.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096811	Hinson Kara	12/17/2024	\$8,126.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096812	King Virginia	12/17/2024	\$6,627.89	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096813	Mixson Hannah	12/17/2024	\$3,586.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096814	Morris Jennifer	12/17/2024	\$6,083.56	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096815	Plake Aimee	12/17/2024	\$4,970.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096816	Salter Gail	12/17/2024	\$8,422.40	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900096817	Shelley Morgan	12/17/2024	\$6,446.44	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096818	Yeoman Shellie	12/17/2024	\$6,693.17	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096819	Gilmore Gerald	12/17/2024	\$7,767.98	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096820	Thomley Rachael	12/17/2024	\$8,633.01	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096821	Tucker Jacy	12/17/2024	\$6,130.11	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096822	Harrell Judith	12/17/2024	\$6,768.54	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096823	Welborn Kimberly	12/17/2024	\$7,522.22	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900096824	Johnson Karie	12/17/2024	\$6,990.44	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096825	Sheffield Bailey	12/17/2024	\$5,404.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096826	Kamleh Naser	12/17/2024	\$5,888.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096827	Raspberry Amy	12/17/2024	\$6,529.47	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900096828	Hurley Wanda	12/17/2024	\$6,426.44	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096829	Greene Amy	12/17/2024	\$11,487.21	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900096830	Leger Pamela	12/17/2024	\$6,426.44	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096831	Earney Billy	12/17/2024	\$5,478.10	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096832	Kelly James	12/17/2024	\$6,764.57	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096833	McCallister Thomas	12/17/2024	\$6,529.47	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096834	Mosley Amy	12/17/2024	\$10,542.98	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096835	Sanders Lisa	12/17/2024	\$11,094.11	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096836	Bell Ashley	12/17/2024	\$4,970.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096837	Raetzke Jessica	12/17/2024	\$8,137.09	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096838	Schmidt Nancy	12/17/2024	\$1,183.44	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096839	Crook Yuan	12/17/2024	\$1,606.11	Unrestricted Wallace Campus	Payroll



College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900096840	Holmes Allen	12/17/2024	\$338.13	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096841	Hunter Rosemary	12/17/2024	\$8,623.29	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096842	Johnson Cameron	12/17/2024	\$8,994.80	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096843	Lundy Benjamin	12/17/2024	\$7,041.58	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096844	West James	12/17/2024	\$4,768.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096845	Laney Torrance	12/17/2024	\$8,140.39	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900096846	Owen Jason	12/17/2024	\$9,619.45	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096847	Adams Patricia	12/17/2024	\$507.18	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096848	Adkison Steven	12/17/2024	\$5,412.07	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096849	Axtell Amber	12/17/2024	\$507.18	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096850	Buchanan Sally	12/17/2024	\$7,897.56	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096851	Collins Amanda	12/17/2024	\$1,014.39	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096852	Dixon Hope	12/17/2024	\$168.78	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096852	Dixon Hope	12/17/2024	\$7,954.60	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900096853	Estes Tara	12/17/2024	\$9,431.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096854	Fernandez Kimberlee	12/17/2024	\$5,521.21	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900096855	Goulet Brandon	12/17/2024	\$507.18	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096856	Jones Jodie	12/17/2024	\$507.18	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096857	Padgett Denise	12/17/2024	\$676.26	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096858	Parker Evelyn	12/17/2024	\$676.26	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096859	Payne Mary	12/17/2024	\$6,738.18	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096860	Peacock Sarah	12/17/2024	\$4,970.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096861	Povlacs Rachel	12/17/2024	\$507.18	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096862	Salem Sherrie	12/17/2024	\$5,515.08	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096863	Spence Gavin	12/17/2024	\$7,047.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096864	Wallace Brandi	12/17/2024	\$6,425.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096865	Willens Jeffrey	12/17/2024	\$7,047.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096866	Barnes Deborah	12/17/2024	\$507.18	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096867	Darby Darron	12/17/2024	\$9,314.54	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096868	Longino Smith Brittany	12/17/2024	\$1,014.39	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096869	Norman Martha	12/17/2024	\$1,521.59	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096870	Stinson Michael	12/17/2024	\$1,014.39	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900096871	Turner Riley	12/17/2024	\$9,145.46	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096872	Woodham Rebecca	12/17/2024	\$9,786.21	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096873	Godwin Ansley	12/17/2024	\$676.26	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096874	Kelley Zachary	12/17/2024	\$10,905.83	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096875	Martin Ashley	12/17/2024	\$507.18	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096876	Ryals Tara	12/17/2024	\$10,224.07	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096877	Boozer Keith	12/17/2024	\$7,773.28	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096878	Adams Darrell	12/17/2024	\$1,521.57	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096879	Kaufman Lisa	12/17/2024	\$1,521.57	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096880	McGlown John	12/17/2024	\$507.18	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096881	Oltmans Corinthia	12/17/2024	\$7,448.44	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096882	Venezia Melissa	12/17/2024	\$1,183.44	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096882	Venezia Melissa	12/17/2024	\$8,308.00	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900096883	Wilhoit Hannah	12/17/2024	\$5,478.12	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096884	Cox Madison	12/17/2024	\$1,521.57	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096885	Granberry Savannah	12/17/2024	\$7,497.85	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900096886	McGinnis Brook	12/17/2024	\$1,521.57	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096887	Ware Lane Shatangi	12/17/2024	\$6,990.67	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900096888	Adams-Ferrell Andrea	12/17/2024	\$6,384.64	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096889	Albritten Josephus	12/17/2024	\$4,834.83	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096890	Bradley Janet	12/17/2024	\$8,044.24	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096891	Brantley Jane	12/17/2024	\$1,690.65	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096892	Brewer Keely	12/17/2024	\$1,690.65	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096893	Fischer Julie	12/17/2024	\$11,509.78	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096894	Matthews Richard	12/17/2024	\$1,690.65	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096895	Robison Cynthia	12/17/2024	\$1,690.65	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096896	Tolar Leslie	12/17/2024	\$9,044.09	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096897	Cuthriell-Dawkins Leah	12/17/2024	\$6,627.89	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096898	Cribbs Carla	12/17/2024	\$7,047.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096899	Currie Ashley	12/17/2024	\$1,014.39	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096899	Currie Ashley	12/17/2024	\$5,243.00	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900096900	Forrester Jennifer	12/17/2024	\$8,149.46	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900096901	Germann Lewis	12/17/2024	\$1,183.44	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900096902	Gunter Dana	12/17/2024	\$5,919.26	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096903	McEntyre Melanie	12/17/2024	\$1,521.57	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096904	McInnis Michelle	12/17/2024	\$676.26	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096904	McInnis Michelle	12/17/2024	\$7,943.67	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900096905	Meadows Jon	12/17/2024	\$8,705.96	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096906	Mitchell Robert	12/17/2024	\$9,262.22	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096907	Snell Natalie	12/17/2024	\$7,666.93	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096908	Stevens Stacie	12/17/2024	\$9,613.14	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096909	Waller Marsha	12/17/2024	\$1,521.57	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096910	Warren Mary	12/17/2024	\$1,521.57	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096911	Whitehead Wesley	12/17/2024	\$1,352.52	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096912	Hartley Chris	12/17/2024	\$845.31	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096913	McCarty Ann	12/17/2024	\$7,455.50	Wallace Campus	Payroll
Geo C. Wallace CC	900096914	Clarke Amanda	12/17/2024	\$4,678.75	AE-Federal	Payroll
Geo C. Wallace CC	900096915	LeMacks Marsha	12/17/2024	\$4,802.58	AE - State Regular	Payroll
Geo C. Wallace CC	900096916	Marchman Allison	12/17/2024	\$3,040.33	AE - State Regular	Payroll
Geo C. Wallace CC	900096917	Steger Barbara	12/17/2024	\$8,587.92	AE-Federal	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900096918	Godwin Lori	12/17/2024	\$7,353.44	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096919	Harris Ryan	12/17/2024	\$5,585.56	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900096920	Hester Kraig	12/17/2024	\$6,492.56	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096921	Grantham Ronald	12/17/2024	\$7,463.24	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096922	Warren Keith	12/17/2024	\$13,950.14	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096923	Cook Shannon	12/17/2024	\$1,014.39	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096924	Freeman Betty	12/17/2024	\$1,014.39	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096925	Ivey Ramona	12/17/2024	\$1,014.39	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096926	Murph Traci	12/17/2024	\$9,419.13	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900096927	Trott Collins	12/17/2024	\$5,478.10	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096928	Boyce Kimberly	12/17/2024	\$6,492.56	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096929	Campbell Amanda	12/17/2024	\$4,869.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096930	Long Karen	12/17/2024	\$2,510.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096931	Sketo Sheryl	12/17/2024	\$2,591.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096932	Defee Ronald	12/17/2024	\$231.63	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096932	Defee Ronald	12/17/2024	\$5,141.58	Unrestricted Sparks Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900096933	Tice Steven	12/17/2024	\$8,428.22	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096934	Cole Evelyn	12/17/2024	\$4,406.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096935	Dunlap Amber	12/17/2024	\$4,497.08	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096936	Forehand Kecia	12/17/2024	\$7,241.17	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096937	Harris Sharla	12/17/2024	\$5,576.60	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096938	Johnson Joe	12/17/2024	\$9,870.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096939	Washington Jharda	12/17/2024	\$4,041.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096940	Butterfield Corey	12/17/2024	\$6,737.61	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096941	Davis Phillip	12/17/2024	\$5,464.51	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096942	Dean Justin	12/17/2024	\$4,461.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096943	Flemming Tony	12/17/2024	\$862.37	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096943	Flemming Tony	12/17/2024	\$3,708.17	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900096944	Green Josey	12/17/2024	\$7,095.34	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900096945	Hannon Michael	12/17/2024	\$7,486.07	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096946	Jernigan Byron	12/17/2024	\$8,999.06	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096947	Grant Jennifer	12/17/2024	\$3,951.42	Unrestricted Sparks Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900096948	Hoffman Abner	12/17/2024	\$10,667.76	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096949	Mears Renea	12/17/2024	\$3,586.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096950	Barnes-Blackmon Shaletha	12/17/2024	\$7,241.17	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900096951	Fredryk Abigail	12/17/2024	\$4,314.83	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900096952	Harrison Traci	12/17/2024	\$4,497.08	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900096953	McKnight Sheila	12/17/2024	\$5,225.83	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900096954	Mims Sheena	12/17/2024	\$1,363.78	Shared Services	Payroll
Geo C. Wallace CC	900096954	Mims Sheena	12/17/2024	\$2,768.89	Title III A Unrestricted	Payroll
Geo C. Wallace CC	900096955	Wise Amanda	12/17/2024	\$3,133.21	Shared Services	Payroll
Geo C. Wallace CC	900096955	Wise Amanda	12/17/2024	\$6,361.37	Title III A Unrestricted	Payroll
Geo C. Wallace CC	900096956	Clenney Karen	12/17/2024	\$6,538.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096957	Wilhoit Daniel	12/17/2024	\$5,487.75	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900096958	Compton Martha	12/17/2024	\$9,870.33	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900096959	Barkley Bridgette	12/17/2024	\$3,404.75	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900096960	Buntin Kathy	12/17/2024	\$10,951.58	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900096961	Edwards Tunique	12/17/2024	\$3,586.92	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900096962	Craig Laricia	12/17/2024	\$7,241.17	Unrestricted Wallace Campus	Payroll



College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900096963	Hawkins Dorothy	12/17/2024	\$4,770.92	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900096964	Raspberry Laurel	12/17/2024	\$3,769.17	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096965	Spry Ryan	12/17/2024	\$11,193.57	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096966	Ates Jacquelyn	12/17/2024	\$1,484.04	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900096966	Ates Jacquelyn	12/17/2024	\$3,013.04	Unrestricted Title III A	Payroll
Geo C. Wallace CC	900096967	Osmond Kelly	12/17/2024	\$6,538.67	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900096968	Thomas Jaycee	12/17/2024	\$3,404.75	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900096969	Floyd Neosha	12/17/2024	\$3,950.83	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096970	Hall Barbara	12/17/2024	\$4,041.92	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900096971	Jouvenas Anthony	12/17/2024	\$9,100.10	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096972	Majors Katie McDaniel Sasser	12/17/2024	\$3,641.61	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096973	Jessica	12/17/2024	\$5,836.17	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096974	Watson Shannon	12/17/2024	\$2,971.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096975	Willette Betty	12/17/2024	-\$0.01	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096975	Willette Betty	12/17/2024	\$1,127.12	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900096976	Howard Buffae	12/17/2024	\$7,943.67	Unrestricted Shared Services	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900096977	Rice Laney	12/17/2024	\$4,480.00	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900096978	Wiggins Mary	12/17/2024	\$8,101.33	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900096979	Reed Daymesha	12/17/2024	\$6,538.67	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900096980	Anderson Heather	12/17/2024	\$3,677.58	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900096981	Johnson Kelly	12/17/2024	\$3,495.83	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900096982	Lynn Angela	12/17/2024	\$4,041.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096983	McCallister Debra	12/17/2024	\$4,406.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096984	McCarthy Ashleigh	12/17/2024	\$6,538.67	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900096985	Pearce Heather	12/17/2024	\$3,404.75	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900096986	Saulsberry Keith	12/17/2024	\$9,672.50	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900096987	Soto Saimara	12/17/2024	\$4,679.33	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900096988	Thomas Tanya	12/17/2024	\$3,313.75	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096989	Weston Wendy	12/17/2024	\$4,861.50	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900096990	Young Denise	12/17/2024	\$3,769.17	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900096991	Cole Allen	12/17/2024	\$4,588.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096992	Anderson Andrea	12/17/2024	\$4,440.08	Student Support Service	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900096993	Blakely Kristina	12/17/2024	\$5,836.17	Upward Bound Student Support	Payroll
Geo C. Wallace CC	900096994	Byrd April	12/17/2024	\$3,586.92	Service	Payroll
Geo C. Wallace CC	900096995	Davis Brooke	12/17/2024	\$4,440.08	Talent Search	Payroll
Geo C. Wallace CC	900096996	Davis Kristan	12/17/2024	\$2,248.54	Success Coach Unrestricted	Payroll
Geo C. Wallace CC	900096996	Davis Kristan	12/17/2024	\$2,248.54	Shared Services	Payroll
Geo C. Wallace CC	900096997	Hickerson Christy	12/17/2024	\$3,769.17	Upward Bound Student Support	Payroll
Geo C. Wallace CC	900096998	Johnson H'Akemarni	12/17/2024	\$2,949.17	Service Student Support	Payroll
Geo C. Wallace CC	900096999	Lyman Jertavia	12/17/2024	\$5,836.17	Service Student Support	Payroll
Geo C. Wallace CC	900097000	Morris Mary	12/17/2024	\$8,224.58	Service Unrestricted	Payroll
Geo C. Wallace CC	900097001	Pierce Catherine	12/17/2024	\$507.18	Wallace Campus	Payroll
Geo C. Wallace CC	900097001	Pierce Catherine	12/17/2024	\$6,572.67	Talent Search Unrestricted	Payroll
Geo C. Wallace CC	900097002	Ricks Terri	12/17/2024	\$7,241.17	Sparks Campus	Payroll
Geo C. Wallace CC	900097003	Smith Priscilla	12/17/2024	\$4,861.50	AE-Federal Unrestricted	Payroll
Geo C. Wallace CC	900097004	Billings Reba	12/17/2024	\$3,131.83	Wallace Campus Unrestricted	Payroll
Geo C. Wallace CC	900097005	Ware Casandra	12/17/2024	\$7,241.17	Wallace Campus Unrestricted	Payroll
Geo C. Wallace CC	900097006	Sheppard Ola	12/17/2024	\$6,538.67	Shared Services Unrestricted	Payroll
Geo C. Wallace CC	900097007	Hindman Christina	12/17/2024	\$4,480.00	Wallace Campus Unrestricted	Payroll
Geo C. Wallace CC	900097008	Morelli Tiffany	12/17/2024	\$3,547.50	Wallace Campus Unrestricted	Payroll
Geo C. Wallace CC	900097009	Ihle Ryan	12/17/2024	\$4,972.33	Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900097010	Upshaw Christopher	12/17/2024	\$2,720.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097011	Dews David	12/17/2024	\$5,487.75	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097012	Griffiths Brianna	12/17/2024	\$2,720.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097013	Adkinson Patrick	12/17/2024	\$1,014.39	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097013	Adkinson Patrick	12/17/2024	\$1,732.80	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900097014	Burnett Nathan	12/17/2024	\$5,537.00	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900097015	Church Hayden	12/17/2024	\$3,586.50	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900097016	Hicks Kaitlyn	12/17/2024	\$3,495.83	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900097017	Soto Abiezer	12/17/2024	\$4,224.08	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900097018	Tidwell Lindsey	12/17/2024	\$3,677.58	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900097019	Watson Ryan	12/17/2024	\$5,885.33	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900097020	Brooks Tracy	12/17/2024	\$10,571.25	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900097021	Mason Rebecca	12/17/2024	\$3,420.96	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900097021	Mason Rebecca	12/17/2024	\$3,420.96	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097022	Ashmore Amy	12/17/2024	\$5,316.42	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900097023	Bruner Linda	12/17/2024	\$5,771.50	Unrestricted Shared Services	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900097024	Davis-Kimbrough Andrea	12/17/2024	\$5,407.08	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900097025	Griffin Terri	12/17/2024	\$3,769.17	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900097026	Henderson Kallie Johnson-Walker	12/17/2024	\$3,586.50	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900097027	Heather	12/17/2024	\$9,502.92	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900097028	Linder Jana	12/17/2024	\$4,497.08	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900097029	Moak Tracy	12/17/2024	\$4,316.08	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900097030	Porter Lakilya	12/17/2024	\$3,951.42	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900097031	Willis Carrie	12/17/2024	\$3,769.17	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900097032	Hover Alicia	12/17/2024	\$4,497.08	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900097033	Strickland Brooke	12/17/2024	\$9,960.33	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900097034	Sessions Mandy	12/17/2024	\$10,786.99	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900097035	Bourgeois Elizabeth	12/17/2024	\$6,164.92	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900097036	Brannon Angila	12/17/2024	\$4,041.92	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900097037	Wheeler Taylor	12/17/2024	\$5,548.25	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900097038	Killingsworth Melony	12/17/2024	\$3,495.83	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900097039	Brown Seth	12/17/2024	\$7,553.06	Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900097040	Oldham Bobby	12/17/2024	\$4,406.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097041	Gaspardo Gemani	12/17/2024	\$3,586.50	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900097042	Bourgeois Cleve	12/17/2024	\$3,313.75	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900097043	Nichols Dana	12/17/2024	\$4,224.08	Unrestricted Shared Services AE-Federal	Payroll
Geo C. Wallace CC	900097044	Greenwood Rebecca	12/17/2024	\$4,679.33	Regular Unrestricted	Payroll
Geo C. Wallace CC	900097045	Clemons Greg	12/17/2024	\$9,494.58	Shared Services Unrestricted	Payroll
Geo C. Wallace CC	900097046	Hall Marcus	12/17/2024	\$3,859.58	Sparks Campus Unrestricted	Payroll
Geo C. Wallace CC	900097047	Lunsford John	12/17/2024	\$4,406.42	Sparks Campus Unrestricted	Payroll
Geo C. Wallace CC	900097048	Martin Donald	12/17/2024	\$5,111.50	Wallace Campus Unrestricted	Payroll
Geo C. Wallace CC	900097049	Miller Ronald	12/17/2024	\$3,769.17	Wallace Campus Unrestricted	Payroll
Geo C. Wallace CC	900097050	Shelley Jason	12/17/2024	\$5,498.58	Sparks Campus Unrestricted	Payroll
Geo C. Wallace CC	900097051	Solorio Fernando	12/17/2024	\$4,929.33	Wallace Campus Unrestricted	Payroll
Geo C. Wallace CC	900097052	Thomley Christopher	12/17/2024	\$3,586.92	Wallace Campus Unrestricted	Payroll
Geo C. Wallace CC	900097053	Thompson Tony	12/17/2024	\$4,770.92	Wallace Campus Unrestricted	Payroll
Geo C. Wallace CC	900097054	Watson Christopher	12/17/2024	\$5,111.50	Wallace Campus Unrestricted	Payroll
Geo C. Wallace CC	900097055	Guilford Michael	12/17/2024	\$3,860.58	Sparks Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900097056	Hawkins Marrietta	12/17/2024	\$3,131.83	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900097057	Collins Willie	12/17/2024	\$3,495.83	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900097058	Flowers Pamela	12/17/2024	\$3,586.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097059	Peterson Lisa	12/17/2024	\$3,769.17	Unrestricted Shared Services	Payroll