

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1035072	Adcock Jackson Army Emergency Relief	10/10/2024	\$2,350.00	Unrestricted Shared Services Agency Funds - Accounts Receivable	Elevate Clearing Refunds - SP Unapplied External Scholarship - SP
Geo C. Wallace CC	1035073	Ascend Learning Holdings LLC	10/10/2024	\$800.00	Student Testing-A D N Unrestricted Shared Services	Deposits Held for Others - Agency Elevate Clearing Refunds - SP
Geo C. Wallace CC	1035076	Chandler Jacey Mark Dunning Industries	10/10/2024	\$5,950.00	Unrestricted Wallace Campus Unrestricted Sparks Campus	Waste Disposal - UC Waste Disposal - UC
Geo C. Wallace CC	1035083	Martin Environmental Services Inc	10/10/2024	\$900.22	Unrestricted Shared Services	Mileage - IS
Geo C. Wallace CC	1035084	Harris Ryan	10/10/2024	\$244.40	Unrestricted Shared Services	Conus (meals) - IS
Geo C. Wallace CC	!0000686	Henderson Kallie	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	Lodging - IS
Geo C. Wallace CC	!0000687	Henderson Kallie	10/17/2024	\$239.86	Unrestricted Shared Services	Memberships - PS
Geo C. Wallace CC	!0000687	Henderson Kallie Alabama Community College Association	10/17/2024	\$609.00	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS Service Contracts on Equipment - OOS
Geo C. Wallace CC	1035097	Davis Oil Company	10/24/2024	\$1,500.00	Unrestricted Shared Services	Unapplied External Scholarship - SP
Geo C. Wallace CC	1035117	Formax LLC	10/24/2024	\$2,070.11	Unrestricted Shared Services	Unapplied External Scholarship - SP
Geo C. Wallace CC	1035124	Great Lakes Educational Loan Services Inc.	10/24/2024	\$791.00	Private Loans Agency Funds - Accounts Receivable	SP
Geo C. Wallace CC	1035131	Regent University	10/24/2024	\$12,883.00		
Geo C. Wallace CC	1035159			\$3,860.00		

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Geo C. Wallace CC	1035160	Regions Equipment Finance Corporation	10/24/2024	\$57,164.82	Retirement of Indebtedness Shared Unrestricted Wallace	Bonds - Interest Payments - CE
Geo C. Wallace CC	1035164	Sidearm Sports LLC	10/24/2024	\$2,895.00	Campus Unrestricted Shared	Other Contractual Services - PS
Geo C. Wallace CC	1035165	State of Alabama	10/24/2024	\$329,449.00	Services Unrestricted Sparks	Insurance and Bonding - PS
Geo C. Wallace CC	1035167	The Southeast AL Gas District	10/24/2024	\$8,458.35	Campus Unrestricted Shared	Gas & Heating Fuel - UC
Geo C. Wallace CC	!0000688	Wallace Brandi	10/28/2024	\$137.00	Services Unrestricted Shared	Conus (meals) - OS
Geo C. Wallace CC	!0000688	Wallace Brandi	10/28/2024	\$140.00	Services Unrestricted Shared	Registration Fees- OS
Geo C. Wallace CC	!0000688	Wallace Brandi	10/28/2024	\$436.84	Services Unrestricted Shared	Mileage - OS
Geo C. Wallace CC	!0000688	Wallace Brandi	10/28/2024	\$574.54	Services Unrestricted Wallace	Lodging - OS
Geo C. Wallace CC	1035177	Alabama Power Company	10/29/2024	\$49,813.74	Campus Bookstore - Shared	Electricity - UC
Geo C. Wallace CC	1035178	Barnes & Noble Booksellers	10/29/2024	\$188,782.22	Services Unrestricted Shared	Bookstore - AP
Geo C. Wallace CC	1035179	Bell Ted	10/29/2024	\$1,470.00	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 Wallace	Other Contractual Services - PS
Geo C. Wallace CC	1035183	Dothan Utilities	10/29/2024	\$4,708.09	Campus Unrestricted Shared	Water & Sewer - UC
Geo C. Wallace CC	1035184	Frazier Nathan	10/29/2024	\$2,000.00	Services Unrestricted Shared	Other Contractual Services - PS
Geo C. Wallace CC	1035185	Gordon Rodney	10/29/2024	\$840.00	Services Unrestricted Shared	Other Contractual Services - PS
Geo C. Wallace CC	1035186	Greening Daniel	10/29/2024	\$1,470.00	Services	Other Contractual Services - PS

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

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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
Geo C. Wallace CC	900095861	Trujillo Kassandra	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

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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
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

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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	Payroll
Geo C. Wallace CC	900095891	Marshall Sondra	10/31/2024	\$1,585.28	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095892	Myers Margaret	10/31/2024	\$842.18	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095893	Stone Wayne	10/31/2024	\$1,288.04	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095894	Stuart Michael	10/31/2024	\$1,233.48	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095895	Cobb Gregory	10/31/2024	\$470.63	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900095896	Chaney Gregory	10/31/2024	\$3,067.47	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095897	Crews Earnestine	10/31/2024	\$196.11	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095898	Farmer Daniel	10/31/2024	\$424.32	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095899	Forehand Timothy	10/31/2024	\$7,222.35	Unrestricted Wallace Campus	Payroll
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

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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
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

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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	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
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

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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
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

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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
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

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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
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

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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
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

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
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
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

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
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
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

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
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
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

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
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
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

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
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
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

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
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	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096079	Clarke Amanda	10/31/2024	\$4,678.75	AE-Federal Regular	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	AE-Federal Regular	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
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

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
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
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

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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	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900096120	Mims Sheena	10/31/2024	\$2,768.89	Title III A Unrestricted Shared	Payroll
Geo C. Wallace CC	900096121	Wise Amanda	10/31/2024	\$3,133.21	Services	Payroll
Geo C. Wallace CC	900096121	Wise Amanda	10/31/2024	\$6,361.37	Title III A Unrestricted Wallace	Payroll
Geo C. Wallace CC	900096122	Clenney Karen	10/31/2024	\$6,538.67	Campus Unrestricted Shared	Payroll
Geo C. Wallace CC	900096123	Wilhoit Daniel	10/31/2024	\$5,487.75	Services Unrestricted Shared	Payroll
Geo C. Wallace CC	900096124	Compton Martha	10/31/2024	\$9,870.33	Services	Payroll

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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	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900096132	Ates Jacquelyn	10/31/2024	\$3,013.04	Title III A	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
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

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
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
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

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
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	Payroll
Geo C. Wallace CC	900096160	Byrd April	10/31/2024	\$3,586.92	Student Support 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	\$4,497.08	Success Coach	Payroll
Geo C. Wallace CC	900096163	Hickerson Christy	10/31/2024	\$3,769.17	Upward Bound	Payroll
Geo C. Wallace CC	900096165	Johnson H'Akemarni	10/31/2024	\$2,949.17	Student Support Service	Payroll
Geo C. Wallace CC	900096166	Lyman Jertavia	10/31/2024	\$5,836.17	Student Support Service	Payroll
Geo C. Wallace CC	900096167	Morris Mary	10/31/2024	\$8,224.58	Student Support Service Unrestricted Wallace	Payroll
Geo C. Wallace CC	900096168	Pierce Catherine	10/31/2024	\$507.20	Campus	Payroll
Geo C. Wallace CC	900096168	Pierce Catherine	10/31/2024	\$6,538.67	Talent Search Unrestricted Sparks	Payroll
Geo C. Wallace CC	900096169	Ricks Terri	10/31/2024	\$7,241.17	Campus	Payroll
Geo C. Wallace CC	900096170	Smith Priscilla	10/31/2024	\$4,861.50	AE-Federal Regular Unrestricted Wallace	Payroll
Geo C. Wallace CC	900096171	Billings Reba	10/31/2024	\$3,131.83	Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900096172	Ware Casandra	10/31/2024	\$7,241.17	Campus Unrestricted Shared	Payroll
Geo C. Wallace CC	900096173	Sheppard Ola	10/31/2024	\$6,538.67	Services Unrestricted Wallace	Payroll
Geo C. Wallace CC	900096175	Hindman Christina	10/31/2024	\$4,480.00	Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900096176	Morelli Tiffany	10/31/2024	\$3,547.50	Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900096177	Ihle Ryan	10/31/2024	\$4,972.33	Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
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
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

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
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	10/31/2024	\$3,586.50	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900096195	Johnson-Walker 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
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

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
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	Payroll
Geo C. Wallace CC	900096212	Greenwood Rebecca	10/31/2024	\$4,679.33	AE-Federal Regular Unrestricted Shared	Payroll
Geo C. Wallace CC	900096213	Clemons Greg	10/31/2024	\$9,494.58	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
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

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
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	Unrestricted 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
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	Success Coach Unrestricted Wallace	Mileage - IS
Geo C. Wallace CC	!0000693	Fischer Julie	11/8/2024	\$79.00	Campus Unrestricted Wallace	Conus (meals) - IS
Geo C. Wallace CC	!0000693	Fischer Julie	11/8/2024	\$174.19	Campus	Lodging - IS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
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
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

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
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	Memberships - PS
Geo C. Wallace CC	1035216	Allen Rickey	11/8/2024	\$750.00	Student Support 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
Geo C. Wallace CC	1035222	Brown Claude	11/8/2024	\$2,200.00	Innovation Center	Other Contractual Services - PS
Geo C. Wallace CC	1035223	C Spire Business	11/8/2024	\$2,068.66	Unrestricted Wallace Campus	Cable - UC
Geo C. Wallace CC	1035224	Carr Riggs & Ingram LLC	11/8/2024	\$10,000.00	Unrestricted Shared Services	Accounting & Auditing Services - PS
Geo C. Wallace CC	1035225	Corbin Christopher	11/8/2024	\$1,100.00	Innovation Center	Other Contractual Services - PS
Geo C. Wallace CC	1035226	Davis Oil Company	11/8/2024	\$162.00	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1035227	Dothan Area Chamber of Commerce	11/8/2024	\$35.00	Unrestricted Wallace Campus	Registration Fees- IS
Geo C. Wallace CC	1035229	Elmore Lawn Care Inc	11/8/2024	\$600.00	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace CC	1035230	Faithful Sweeper Plus LLC	11/8/2024	\$750.00	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace CC	1035231	Greater Shiloh Baptist Church Inc	11/8/2024	\$230.19	Phi Theta Kappa	Deposits Held for Others - Agency

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1035231	Greater Shiloh Baptist Church Inc	11/8/2024	\$594.81	ACCS State Micro Grants	Other Contractual Services - PS
Geo C. Wallace CC	1035232	Keycafe (US) Inc	11/8/2024	\$679.93	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1035233	KONE Inc.	11/8/2024	\$2,482.71	Unrestricted Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace CC	1035234	Latimer Robert	11/8/2024	\$1,112.80	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace CC	1035235	Layton Jason	11/8/2024	\$1,600.00	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace CC	1035236	Mark Dunning Industries	11/8/2024	\$900.22	Unrestricted Wallace Campus	Waste Disposal - UC
Geo C. Wallace CC	1035237	Mosley Pamela	11/8/2024	\$500.00	Phi Theta Kappa	Deposits Held for Others - Agency
Geo C. Wallace CC	1035237	Mosley Pamela	11/8/2024	\$500.00	Student Support Service	Other Contractual Services - PS
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	Group Health Insurance - FB
Geo C. Wallace CC	1035240	PEEHIP	11/8/2024	\$2,186.67	Unrestricted Shared Services	Group Health Insurance - FB
Geo C. Wallace CC	1035240	PEEHIP	11/8/2024	\$5,386.67	Unrestricted Wallace Campus	Group Health Insurance - FB
Geo C. Wallace CC	1035241	Phi Theta Kappa	11/8/2024	\$1,003.49	Phi Theta Kappa	Deposits Held for Others - Agency
Geo C. Wallace CC	1035242	Pich Fred	11/8/2024	\$1,112.80	Unrestricted 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	11/8/2024	\$1,430.00	Phi Theta Kappa	Deposits Held for Others - Agency
Geo C. Wallace CC	1035245	Slingluff United Insurance	11/8/2024	\$1,402.94	Unrestricted Shared Services	Insurance and Bonding - PS
Geo C. Wallace CC	1035246	The House of Ruth	11/8/2024	\$51.00	Roteract Club	Deposits Held for Others - Agency

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1035247	The Social Saddle	11/8/2024	\$300.00	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1035248	Thompson Tractor Co. Inc	11/8/2024	\$12,393.61	Innovation Center	Short-Term Equipment Rentals - OOS
Geo C. Wallace CC	1035249	Verizon Wireless	11/8/2024	\$463.37	Unrestricted Wallace Campus	Wireless Phones - UC
Geo C. Wallace CC	1035251	Alabama Power Company	11/12/2024	\$16,418.57	Unrestricted Sparks Campus	Electricity - UC
Geo C. Wallace CC	1035252	Brown Claude	11/12/2024	\$1,100.00	Campus	Other Contractual Services - PS
Geo C. Wallace CC	1035253	Corbin Christopher	11/12/2024	\$1,100.00	Innovation Center	Other Contractual Services - PS
Geo C. Wallace CC	1035254	Davis Oil Company	11/12/2024	\$2,013.55	Innovation Center	Other Contractual Services - PS
Geo C. Wallace CC	1035256	Owen Jason	11/12/2024	\$62.00	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Geo C. Wallace CC	1035256	Owen Jason	11/12/2024	\$79.00	Unrestricted Wallace Campus	Lodging - IS
Geo C. Wallace CC	1035256	Owen Jason	11/12/2024	\$257.28	Unrestricted Wallace Campus	Conus (meals) - IS
Geo C. Wallace CC	1035257	S & S Recovery	11/12/2024	\$431.89	Unrestricted Wallace Campus	Mileage - IS
Geo C. Wallace CC	1035258	Water Works and Sewer Board	11/12/2024	\$760.08	Unrestricted Shared Services	Other Professional Fees - PS
Geo C. Wallace CC	1035259	Eufaula WCC Foundation-	11/12/2024	\$1,341.15	Unrestricted Sparks Campus	Water & Sewer - UC
Geo C. Wallace CC	1035260	Dothan Campus	11/12/2024	\$507.63	Theatre Fund	Deposits Held for Others - Agency
Geo C. Wallace CC	1035261	Williams & FudgeInc.	11/12/2024	\$1,656.98	Unrestricted Shared Services	Other Professional Fees - PS
Geo C. Wallace CC	1035262	4imprint Inc.	11/15/2024	\$375.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Geo C. Wallace CC	1035262	Alabama Community College Association	11/15/2024	\$750.00	Title III A	Registration Fees- IS
Geo C. Wallace CC	1035262	Alabama Community College Association	11/15/2024		Vocational Ed/CTE	Registration Fees- IS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
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	Other Contractual Services - PS
Geo C. Wallace CC	1035267	Candid Events 360 Commission on Accreditation for	11/15/2024	\$450.00	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1035268	Respiratory Care	11/15/2024	\$2,800.00	Unrestricted Wallace Campus	Other Professional Fees - PS
Geo C. Wallace CC	1035269	Davis Christopher	11/15/2024	\$840.00	Innovation Center	Other Contractual Services - PS
Geo C. Wallace CC	1035270	Dothan Eagle - BH Media Group	11/15/2024	\$208.00	Unrestricted Wallace Campus	Subscriptions - OOS
Geo C. Wallace CC	1035271	Dothan Utilities	11/15/2024	\$15.00	Unrestricted Wallace Campus	Electricity - UC
Geo C. Wallace CC	1035272	Hagler Russell	11/15/2024	\$1,000.00	Innovation Center	Other Contractual Services - PS
Geo C. Wallace CC	1035273	Harris Security Systems Inc.	11/15/2024	\$1,804.80	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1035274	Jim Whaleys Tires Inc. Medical Assisting Education Review	11/15/2024	\$453.06	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1035275	Board	11/15/2024	\$1,700.00	Unrestricted Wallace Campus	Other Professional Fees - PS
Geo C. Wallace CC	1035276	O'Reilly Automotive Stores Inc	11/15/2024	\$1,116.46	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1035277	O'Reilly Automotive Stores Inc	11/15/2024	\$3,811.06	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1035278	PaperCut USA	11/15/2024	\$1,177.00	Unrestricted Wallace Campus	Subscriptions - OOS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1035280	PMT Publishing	11/15/2024	\$3,370.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Geo C. Wallace CC	1035283	PushCrankPress Inc	11/15/2024	\$6,337.17	Unrestricted Shared Services	Advertising & Promotions - OOS
Geo C. Wallace CC	1035285	Scott Tracy	11/15/2024	\$2,200.00	Innovation Center	Other Contractual Services - PS
Geo C. Wallace CC	1035289	The Dinner Bell Cafe & Bakery LLC	11/15/2024	\$1,240.00	Unrestricted Shared Services	Materials and Supplies - MS
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	Unrestricted Wallace Campus	Subscriptions - OOS
Geo C. Wallace CC	1035292	Thompson Tractor Co. Inc	11/15/2024	\$3,543.29	Innovation Center	Short-Term Equipment Rentals - OOS
Geo C. Wallace CC	1035294	Airgas Inc	11/19/2024	\$135.00	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1035295	Alabama Community College Association	11/19/2024	\$375.00	Vocational Ed/CTE	Registration Fees- IS
Geo C. Wallace CC	1035296	Allen Emmalee	11/19/2024	\$837.50	Unrestricted Shared Services	Elevate Clearing Refunds - SP
Geo C. Wallace CC	1035297	Amazon	11/19/2024	\$7,957.51	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1035298	American Assoc of Comm Colleges	11/19/2024	\$7,089.00	Unrestricted 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	Unrestricted Wallace Campus	Materials and Supplies - MS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1035303	Campbell Brody CCW Financial	11/19/2024	\$4,150.00	Unrestricted Shared Services	Elevate Clearing Refunds - SP
Geo C. Wallace CC	1035304	Solutions LLC	11/19/2024	\$1,000.00	Student Support Service Unrestricted Shared	Other Contractual Services - PS
Geo C. Wallace CC	1035306	Coleman Matthew	11/19/2024	\$4,150.00	Services Unrestricted Shared	Elevate Clearing Refunds - SP
Geo C. Wallace CC	1035307	Coleman Michael Commercial Products	11/19/2024	\$4,150.00	Services Unrestricted Shared	Elevate Clearing Refunds - SP
Geo C. Wallace CC	1035308	Corp	11/19/2024	\$1,520.00	Services	Maintenance & Repairs - OOS
Geo C. Wallace CC	1035309	Compansol	11/19/2024	\$1,890.00	Talent Search Unrestricted Shared	Computer Software(non capital) -
Geo C. Wallace CC	1035310	Cowen Kennedy	11/19/2024	\$4,150.00	Services Unrestricted Shared	Elevate Clearing Refunds - SP
Geo C. Wallace CC	1035311	Davis Oil Company	11/19/2024	\$2,930.68	Services Unrestricted Shared	Gasoline & Oil - Motor Veh - OOS
Geo C. Wallace CC	1035313	Dothan Security Inc. Durden Outdoor	11/19/2024	\$834.72	Services Unrestricted Shared	Other Contractual Services - PS
Geo C. Wallace CC	1035314	Displays Global Equipment	11/19/2024	\$1,455.00	Services Unrestricted Shared	Advertising & Promotions - OOS
Geo C. Wallace CC	1035315	Company Inc.	11/19/2024	\$1,156.62	Services Unrestricted Shared	Equipment - non capitalized - MS
Geo C. Wallace CC	1035316	Goodson James	11/19/2024	\$4,150.00	Services Unrestricted Shared	Elevate Clearing Refunds - SP
Geo C. Wallace CC	1035318	Hodge Landon	11/19/2024	\$3,150.00	Services Unrestricted Shared	Elevate Clearing Refunds - SP
Geo C. Wallace CC	1035319	Kirkland Aaron	11/19/2024	\$4,150.00	Services Unrestricted Wallace	Elevate Clearing Refunds - SP
Geo C. Wallace CC	1035321	McCray Landscaping	11/19/2024	\$4,999.00	Campus Unrestricted Shared	Equipment - non capitalized - MS
Geo C. Wallace CC	1035322	McKenzie Conner	11/19/2024	\$4,150.00	Services	Elevate Clearing Refunds - SP

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
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
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	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

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
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
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	11/22/2024	\$250.00	Student Support Service	Other Contractual Services - PS
Geo C. Wallace CC	1035339	Association of the United States Army (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	Student Support Service	Other Contractual Services - PS
Geo C. Wallace CC	1035340	BLS Charters Inc.	11/22/2024	\$5,350.00	Unrestricted 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	Other Contractual Services - PS
Geo C. Wallace CC	1035343	C & M Sporting Goods	11/22/2024	\$2,498.50	Unrestricted Wallace Campus	Materials and Supplies - MS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1035344	Coleman Lorelei	11/22/2024	\$3,000.00	Innovation Center Renewal &	Other Contractual Services - PS
Geo C. Wallace CC	1035346	D C Humphrys Co Inc	11/22/2024	\$29,134.00	Replacement Shared	Maintenance & Repairs - OOS
Geo C. Wallace CC	1035347	Davis Christopher	11/22/2024	\$4,550.00	Innovation Center Unrestricted Wallace	Other Contractual Services - PS
Geo C. Wallace CC	1035349	Elmore Lawn Care Inc Faithful Sweeper Plus	11/22/2024	\$4,387.50	Campus Unrestricted Wallace	Other Contractual Services - PS
Geo C. Wallace CC	1035350	LLC	11/22/2024	\$750.00	Campus Unrestricted Shared	Other Contractual Services - PS
Geo C. Wallace CC	1035351	Gamble Kay	11/22/2024	\$3,540.00	Services	Other Contractual Services - PS
Geo C. Wallace CC	1035352	Green Calob	11/22/2024	\$269.50	SNAP	Materials and Supplies - MS
Geo C. Wallace CC	1035353	JM Electrical Supply Co. Inc.	11/22/2024	\$1,601.64	Unrestricted 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 Wallace	Deposits Held for Others - Agency
Geo C. Wallace CC	1035358	PrestoSports LLC	11/22/2024	\$1,350.00	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	11/22/2024	\$129.00	SNAP	Materials and Supplies - MS
Geo C. Wallace CC	1035362	Thompson Tractor Co. 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 Shared	Materials and Supplies - MS
Geo C. Wallace CC	1035365	Bell Ted	11/26/2024	\$420.00	Services Unrestricted Shared	Other Contractual Services - PS
Geo C. Wallace CC	1035368	Gordon Rodney	11/26/2024	\$630.00	Services	Other Contractual Services - PS

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Geo C. Wallace CC	1035369	Greening Daniel	11/26/2024	\$630.00	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1035370	Penn National Insurance	11/26/2024	\$1,721.00	Unrestricted Shared Services	Insurance and Bonding - PS
Geo C. Wallace CC	1035371	Pitney Bowes	11/26/2024	\$927.51	Unrestricted Shared Services	Long-Term Equipment Lease - CE
Geo C. Wallace CC	1035372	The Southeast AL Gas District	11/26/2024	\$8,063.43	Unrestricted Sparks Campus	Gas & Heating Fuel - UC
Geo C. Wallace CC	1035373	Turner Elijah	11/26/2024	\$200.00	Upward Bound	Other Contractual Services - PS
Geo C. Wallace CC	1035374	United Parcel Service 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
Geo C. Wallace CC	900096255	Jones Gail	11/27/2024	\$3,002.88	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
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
Geo C. Wallace CC	900096271	Stinson Angela	11/27/2024	\$1,820.60	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
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	Unrestricted 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
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

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
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	Payroll
					Unrestricted Wallace	
Geo C. Wallace CC	900096302	Marshall Sondra	11/27/2024	\$2,297.42	Campus	Payroll
					Unrestricted Wallace	
Geo C. Wallace CC	900096303	Myers Margaret	11/27/2024	\$2,322.19	Campus	Payroll
					Unrestricted Wallace	
Geo C. Wallace CC	900096304	Stone Wayne	11/27/2024	\$1,975.41	Campus	Payroll
					Unrestricted Wallace	
Geo C. Wallace CC	900096305	Stuart Michael	11/27/2024	\$1,541.85	Campus	Payroll
					Unrestricted Sparks	
Geo C. Wallace CC	900096306	Cobb Gregory	11/27/2024	\$569.71	Campus	Payroll
					Unrestricted Wallace	
Geo C. Wallace CC	900096307	Chaney Gregory	11/27/2024	\$8,131.23	Campus	Payroll
					Unrestricted Wallace	
Geo C. Wallace CC	900096308	Crews Earnestine	11/27/2024	\$344.89	Campus	Payroll
					Unrestricted Wallace	
Geo C. Wallace CC	900096309	Farmer Daniel	11/27/2024	\$652.80	Campus	Payroll
					Unrestricted Wallace	
Geo C. Wallace CC	900096310	Forehand Timothy	11/27/2024	\$9,846.20	Campus	Payroll
					Unrestricted Wallace	
Geo C. Wallace CC	900096311	Layton Jason	11/27/2024	\$2,745.58	Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
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	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096326	Scharona	11/27/2024	\$120.40	Talent Search	Payroll
Geo C. Wallace CC	900096327	Haslam JaCory	11/27/2024	\$361.20	Talent Search	Payroll
Geo C. Wallace CC	900096328	Hatsko Raymond	11/27/2024	\$1,494.31	Student Support Service	Payroll

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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 Wallace	
Geo C. Wallace CC	900096333	Forehand Alayna	11/27/2024	\$864.80	Campus	Payroll
					Unrestricted Wallace	
Geo C. Wallace CC	900096334	Hatcher Michael	11/27/2024	\$405.00	Campus	Payroll
					Unrestricted Wallace	
Geo C. Wallace CC	900096335	Smith Amanda	11/27/2024	\$1,755.00	Campus	Payroll
					Unrestricted Shared	
Geo C. Wallace CC	900096336	Roten Paul	11/27/2024	\$1,154.44	Services	Payroll
					Unrestricted Shared	
Geo C. Wallace CC	900096337	Edgar Jane	11/27/2024	\$729.13	Services	Payroll
					Unrestricted Shared	
Geo C. Wallace CC	900096338	Whaley Kay	11/27/2024	\$2,888.94	Services	Payroll
Geo C. Wallace CC	900096339	Norsworthy Jeremy	11/27/2024	\$1,664.46	AE - State Regular	Payroll
					Unrestricted Shared	
Geo C. Wallace CC	900096340	Bowman Pamela	11/27/2024	\$5,953.75	Services	Payroll
					Unrestricted Shared	
Geo C. Wallace CC	900096341	McMeekin Jessica	11/27/2024	\$4,678.75	Services	Payroll
					Unrestricted Shared	
Geo C. Wallace CC	900096342	Wilkins Ashli	11/27/2024	\$15,003.00	Services	Payroll
					Unrestricted Wallace	
Geo C. Wallace CC	900096343	Gay Rhonda	11/27/2024	\$3,131.83	Campus	Payroll
					Unrestricted Shared	
Geo C. Wallace CC	900096344	Nicholas Marc	11/27/2024	\$11,869.83	Services	Payroll
					Unrestricted Shared	
Geo C. Wallace CC	900096345	Sullivan Bettina	11/27/2024	\$3,769.17	Services	Payroll
					Unrestricted Shared	
Geo C. Wallace CC	900096346	Tidwell Lauren	11/27/2024	\$4,861.00	Services	Payroll

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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
Geo C. Wallace CC	900096362	Godwin Jennifer	11/27/2024	\$8,852.33	Unrestricted Wallace Campus	Payroll

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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
Geo C. Wallace CC	900096378	Whitlow Joy	11/27/2024	\$9,706.64	Unrestricted Wallace Campus	Payroll

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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
Geo C. Wallace CC	900096394	Hinson Kara	11/27/2024	\$8,196.43	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
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
Geo C. Wallace CC	900096410	Raspberry Amy	11/27/2024	\$6,529.47	Unrestricted Sparks Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
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
Geo C. Wallace CC	900096426	Lundy Benjamin	11/27/2024	\$7,041.60	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
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
Geo C. Wallace CC	900096442	Payne Mary	11/27/2024	\$6,738.20	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
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
Geo C. Wallace CC	900096458	Martin Ashley	11/27/2024	\$507.20	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
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
Geo C. Wallace CC	900096473	Bradley Janet	11/27/2024	\$8,031.51	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
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
Geo C. Wallace CC	900096487	McInnis Michelle	11/27/2024	\$7,943.67	Unrestricted Sparks Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
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	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096497	Clarke Amanda	11/27/2024	\$4,678.75	AE-Federal Regular	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	AE-Federal Regular	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
Geo C. Wallace CC	900096505	Warren Keith	11/27/2024	\$4,597.58	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
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
Geo C. Wallace CC	900096521	Johnson Joe	11/27/2024	\$9,870.33	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
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	11/27/2024	\$3,586.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096534	Barnes-Blackmon 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
Geo C. Wallace CC	900096537	McKnight Sheila	11/27/2024	\$5,225.83	Unrestricted Shared Services	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
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	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	Payroll
Geo C. Wallace CC	900096540	Clenney Karen	11/27/2024	\$6,538.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096541	Wilhoit Daniel	11/27/2024	\$5,487.75	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900096542	Compton Martha	11/27/2024	\$9,870.33	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900096543	Barkley Bridgette	11/27/2024	\$3,404.75	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900096544	Buntin Kathy	11/27/2024	\$10,938.83	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900096545	Edwards Tunique	11/27/2024	\$3,586.92	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900096546	Craig Laricia	11/27/2024	\$7,241.17	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096547	Hawkins Dorothy	11/27/2024	\$4,770.92	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900096548	Rasberry Laurel	11/27/2024	\$3,769.17	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096549	Spry Ryan	11/27/2024	\$11,193.57	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096550	Ates Jacquelyn	11/27/2024	\$1,484.04	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900096550	Ates Jacquelyn	11/27/2024	\$3,013.04	Title III A	Payroll
Geo C. Wallace CC	900096551	Osmond Kelly	11/27/2024	\$6,538.67	Unrestricted Shared Services	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
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	11/27/2024	\$3,586.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096557	McDaniel Sasser 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 Shared 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
Geo C. Wallace CC	900096567	McCallister Debra	11/27/2024	\$4,406.42	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
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	Payroll
Geo C. Wallace CC	900096576	Anderson Andrea	11/27/2024	\$4,406.08	Campus	Payroll
Geo C. Wallace CC	900096577	Blakely Kristina	11/27/2024	\$5,848.92	Student Support Service	Payroll
Geo C. Wallace CC	900096578	Byrd April	11/27/2024	\$3,586.92	Upward Bound	Payroll
Geo C. Wallace CC	900096579	Davis Brooke	11/27/2024	\$4,406.08	Student Support Service	Payroll
Geo C. Wallace CC	900096580	Davis Kristan	11/27/2024	\$4,497.08	Talent Search	Payroll
Geo C. Wallace CC	900096581	Hickerson Christy	11/27/2024	\$3,781.92	Success Coach	Payroll
Geo C. Wallace CC	900096582	Johnson H'Akemarni	11/27/2024	\$2,949.17	Upward Bound	Payroll
Geo C. Wallace CC	900096583	Lyman Jertavia	11/27/2024	\$5,836.17	Student Support Service	Payroll
Geo C. Wallace CC	900096584	Morris Mary	11/27/2024	\$8,224.58	Student Support Service	Payroll
Geo C. Wallace CC	900096585	Pierce Catherine	11/27/2024	\$507.20	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096585	Pierce Catherine	11/27/2024	\$6,538.67	Talent Search	Payroll
Geo C. Wallace CC	900096586	Ricks Terri	11/27/2024	\$7,241.17	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900096587	Smith Priscilla	11/27/2024	\$4,861.50	AE-Federal Regular	Payroll

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

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
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	11/27/2024	\$3,586.50	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900096612	Johnson-Walker 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
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

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
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
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

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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	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	Unrestricted Shared Services	Elevate Clearing Refunds - SP
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

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Geo C. Wallace CC	1035383	C Spire Business	12/4/2024	\$2,071.72	Unrestricted Wallace Campus	Cable - UC
Geo C. Wallace CC	1035383	C Spire Business	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	Unrestricted Shared Services	Short-Term Building Rentals - OOS
Geo C. Wallace CC	1035387	Corbin Christopher	12/4/2024	\$2,200.00	Innovation Center Unrestricted Shared	Other Contractual Services - PS
Geo C. Wallace CC	1035388	Corbitt Katie Dothan Glass	12/4/2024	\$48.00	Services Unrestricted Shared	Elevate Clearing Refunds - SP
Geo C. Wallace CC	1035391	Company	12/4/2024	\$300.30	Services Unrestricted Wallace	Maintenance & Repairs - OOS
Geo C. Wallace CC	1035392	Dothan Utilities	12/4/2024	\$4,195.37	Campus	Water & Sewer - UC
Geo C. Wallace CC	1035393	Dove Christian Inc Easterseals Central	12/4/2024	\$117.90	LPN Student Association Unrestricted Wallace	Deposits Held for Others - Agency
Geo C. Wallace CC	1035394	Alabama	12/4/2024	\$3,415.14	Campus Unrestricted Shared	Other Contractual Services - PS
Geo C. Wallace CC	1035397	Gay Garrison	12/4/2024	\$4,150.00	Services	Elevate Clearing Refunds - SP
Geo C. Wallace CC	1035398	Haslam JaCory Kelly Seed Company	12/4/2024	\$589.75	Upward Bound Unrestricted Wallace	Other Contractual Services - PS
Geo C. Wallace CC	1035399	LLC	12/4/2024	\$980.00	Campus Unrestricted Wallace	Materials and Supplies - MS
Geo C. Wallace CC	1035400	Latimer Robert Martin Environmental	12/4/2024	\$1,112.80	Campus Unrestricted Sparks	Other Contractual Services - PS
Geo C. Wallace CC	1035402	Services Inc O'Reilly Automotive	12/4/2024	\$244.40	Campus Unrestricted Shared	Waste Disposal - UC
Geo C. Wallace CC	1035403	Stores Inc ODP Business	12/4/2024	\$92.89	Services Unrestricted Shared	Materials and Supplies - MS
Geo C. Wallace CC	1035404	Solutions LLC	12/4/2024	\$1,207.66	Services	Materials and Supplies - MS

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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	Black Student 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	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
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	Upward Bound	Registration Fees- IS
Geo C. Wallace CC	!0000707	Blakely Kristina	12/5/2024	\$605.00	Unrestricted Shared Services	Prepaid Expense & Other Assets

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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	Vocational Ed/CTE	Registration Fees- OS
Geo C. Wallace CC	!0000709	Ferguson Joseph	12/5/2024	\$245.22	Vocational Ed/CTE	Mileage - OS
Geo C. Wallace CC	!0000709	Ferguson Joseph	12/5/2024	\$293.00	Vocational Ed/CTE	Conus (meals) - OS
Geo C. Wallace CC	!0000709	Ferguson Joseph	12/5/2024	\$593.55	Vocational Ed/CTE	Lodging - OS
Geo C. Wallace CC	!0000710	Morris Jennifer	12/5/2024	\$45.56	Vocational Ed/CTE	Mileage - IS
Geo C. Wallace CC	!0000711	Sessions Mandy	12/5/2024	\$1,250.00	Unrestricted Shared Services	Prepaid Expense & Other Assets
Geo C. Wallace CC	1035421	Barnes & Noble 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	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
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	Personnel Resources	Other Contractual Services - PS
Geo C. Wallace CC	1035426	Personnel Resources Inc	12/6/2024	\$15,145.17	Student Support Service	Other Contractual Services - PS
Geo C. Wallace CC	1035427	Ramon Lawn Care LLC	12/6/2024	\$2,400.00	Unrestricted Shared Services	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	Upward Bound	Institutional Use - OOS

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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 Shaletha	12/11/2024	\$41.40	Unrestricted Shared Services	Other Travel Expenses - IS
Geo C. Wallace CC	!0000712	Barnes-Blackmon Shaletha	12/11/2024	\$75.00	Unrestricted Shared Services	Conus (meals) - IS
Geo C. Wallace CC	!0000712	Barnes-Blackmon Shaletha	12/11/2024	\$135.34	Unrestricted Shared Services	Mileage - IS
Geo C. Wallace CC	!0000712	Barnes-Blackmon Shaletha	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
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	Unrestricted 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 Shared	Mileage - IS
Geo C. Wallace CC	!0000716	Buntin Kathy	12/11/2024	\$266.66	Services	Mileage - IS
Geo C. Wallace CC	!0000716	Buntin Kathy	12/11/2024	\$419.20	Vocational Ed/CTE Unrestricted Shared	Lodging - IS
Geo C. Wallace CC	!0000717	Collins Willie	12/11/2024	\$11.00	Services Unrestricted Shared	Materials and Supplies - MS
Geo C. Wallace CC	!0000718	Compton Martha	12/11/2024	\$71.30	Services Unrestricted Shared	Other Travel Expenses - IS
Geo C. Wallace CC	!0000718	Compton Martha	12/11/2024	\$109.00	Services Unrestricted Shared	Conus (meals) - IS
Geo C. Wallace CC	!0000718	Compton Martha	12/11/2024	\$135.34	Services	Mileage - IS

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Geo C. Wallace CC	!0000718	Compton Martha	12/11/2024	\$260.50	Unrestricted Shared Services	Lodging - IS
Geo C. Wallace CC	!0000719	Davis Brooke	12/11/2024	\$50.92	Talent Search	Mileage - IS
Geo C. Wallace CC	!0000720	Estes Tara	12/11/2024	\$109.00	Unrestricted Shared Services	Conus (meals) - IS
Geo C. Wallace CC	!0000720	Estes Tara	12/11/2024	\$135.34	Unrestricted Shared Services	Mileage - IS
Geo C. Wallace CC	!0000720	Estes Tara	12/11/2024	\$260.50	Unrestricted Shared Services	Lodging - IS
Geo C. Wallace CC	!0000720	Estes Tara	12/11/2024	\$375.00	Unrestricted Shared Services	Registration Fees- IS
Geo C. Wallace CC	!0000721	Hardwick Kirsti	12/11/2024	\$135.34	Unrestricted Shared Services	Mileage - IS
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

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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 Foto & Electronics Corp	12/11/2024	\$123.95	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1035434	B&H Foto & Electronics Corp	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	Innovation Center Unrestricted Shared	Other Contractual Services - PS
Geo C. Wallace CC	1035436	Bush Julian	12/11/2024	\$45.00	Services	Elevate Clearing Refunds - SP
Geo C. Wallace CC	1035437	Chick-Fil-A Dothan	12/11/2024	\$1,116.70	Nursing Association	Deposits Held for Others - Agency
Geo C. Wallace CC	1035438	Coleman Lorelei	12/11/2024	\$1,000.00	Innovation Center	Other Contractual Services - PS
Geo C. Wallace CC	1035439	Corbin Christopher	12/11/2024	\$1,100.00	Innovation Center Unrestricted Wallace	Other Contractual Services - PS
Geo C. Wallace CC	1035440	Fisher Scientific	12/11/2024	\$271.02	Campus	Materials and Supplies - MS
Geo C. Wallace CC	1035441	Four Star Freightliner INC	12/11/2024	\$63.50	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1035442	Harris Security Systems Inc.	12/11/2024	\$1,804.80	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1035443	Howard Technology Solutions	12/11/2024	\$1,304.00	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1035443	Howard Technology Solutions	12/11/2024	\$14,345.00	Unrestricted Shared Services	Technology - non capitalized - MS
Geo C. Wallace CC	1035444	Impact Tutoring Services LLC	12/11/2024	\$2,500.00	Upward Bound Unrestricted Wallace	Other Contractual Services - PS
Geo C. Wallace CC	1035445	Infobase Holdings Inc.	12/11/2024	\$4,364.48	Campus	Subscriptions - OOS
Geo C. Wallace CC	1035446	JRCERT	12/11/2024	\$2,450.00	Unrestricted Wallace Campus	Other Professional Fees - PS
Geo C. Wallace CC	1035447	National League for Nursing Inc.	12/11/2024	\$2,260.00	Unrestricted Wallace Campus	Memberships - PS

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Geo C. Wallace CC	1035448	National Print + Promo ODP Business	12/11/2024	\$825.41	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1035449	Solutions LLC ODP Business	12/11/2024	\$181.57	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1035449	Solutions LLC	12/11/2024	\$1,185.91	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1035450	Phi Theta Kappa	12/11/2024	\$65.00	Phi Theta Kappa	Deposits Held for Others - Agency
Geo C. Wallace CC	1035451	PushCrankPress Inc	12/11/2024	\$6,337.17	Unrestricted Shared Services	Advertising & Promotions - OOS
Geo C. Wallace CC	1035452	Road Mart	12/11/2024	\$1,729.80	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1035453	S & S Recovery	12/11/2024	\$35.65	Unrestricted Shared Services	Other Professional Fees - PS
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

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1035463	WCC Foundation- Dothan Campus	12/11/2024	\$945.20	Theatre Fund Unrestricted Shared	Deposits Held for Others - Agency
Geo C. Wallace CC	1035464	Williams & FudgeInc.	12/11/2024	\$462.15	Services Unrestricted Wallace	Other Professional Fees - PS Short-Term Equipment Rentals -
Geo C. Wallace CC	1035466	Airgas Inc	12/13/2024	\$73.34	Campus Unrestricted Wallace	OOS
Geo C. Wallace CC	1035466	Airgas Inc	12/13/2024	\$687.42	Campus Unrestricted Sparks	Materials and Supplies - MS
Geo C. Wallace CC	1035466	Airgas Inc	12/13/2024	\$1,330.60	Campus Unrestricted Shared	Materials and Supplies - MS
Geo C. Wallace CC	1035467	Alabama Community College Conference	12/13/2024	\$375.00	Services	Registration Fees- IS
Geo C. Wallace CC	1035468	Amazon	12/13/2024	\$339.67	Phi Theta Kappa Unrestricted Shared	Deposits Held for Others - Agency
Geo C. Wallace CC	1035468	Amazon	12/13/2024	\$4,714.57	Services Unrestricted Wallace	Materials and Supplies - MS
Geo C. Wallace CC	1035473	Baker Distributing Company	12/13/2024	\$2,085.26	Campus Bookstore - Shared	Materials and Supplies - MS
Geo C. Wallace CC	1035475	Barnes & Noble Booksellers	12/13/2024	\$291.87	Services Unrestricted Shared	Bookstore - AP
Geo C. Wallace CC	1035477	Bell Ted	12/13/2024	\$840.00	Services	Other Contractual Services - PS
Geo C. Wallace CC	1035480	Brown Claude	12/13/2024	\$1,650.00	Innovation Center Unrestricted Shared	Other Contractual Services - PS
Geo C. Wallace CC	1035488	Circle Pest Control	12/13/2024	\$2,384.00	Services	Other Contractual Services - PS
Geo C. Wallace CC	1035494	Corbin Christopher Daniels' Turf Solutions	12/13/2024	\$550.00	Innovation Center Unrestricted Wallace	Other Contractual Services - PS
Geo C. Wallace CC	1035499	LLC	12/13/2024	\$1,100.00	Campus Unrestricted Shared	Materials and Supplies - MS
Geo C. Wallace CC	1035501	Davis Oil Company	12/13/2024	\$1,431.78	Services Unrestricted Sparks	Gasoline & Oil - Motor Veh - OOS
Geo C. Wallace CC	1035505	Demco	12/13/2024	\$123.14	Campus	Materials and Supplies - MS

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Geo C. Wallace CC	1035507	Dothan Utilities	12/13/2024	\$15.00	Unrestricted Wallace Campus	Electricity - UC
Geo C. Wallace CC	1035509	Elmore Lawn Care Inc	12/13/2024	\$4,387.50	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace CC	1035510	Flowers Insurance Agency	12/13/2024	\$100.00	Unrestricted Sparks Campus	Insurance and Bonding - PS
Geo C. Wallace CC	1035511	Gordon Rodney	12/13/2024	\$420.00	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1035515	Keycafe (US) Inc	12/13/2024	\$1,086.58	Unrestricted Shared Services	Subscriptions - OOS
Geo C. Wallace CC	1035516	Latimer Robert	12/13/2024	\$1,112.80	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace CC	1035517	Leadership Alabama	12/13/2024	\$175.00	Unrestricted 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	Materials and Supplies - MS
Geo C. Wallace CC	1035520	MSC Industrial Supply Muller	12/13/2024	\$1,018.16	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1035521	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 Wallace	Deposits Held for Others - Agency
Geo C. Wallace CC	1035528	Pich Fred	12/13/2024	\$1,112.80	Campus	Other Contractual Services - PS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1035530	Road Mart	12/13/2024	\$201.24	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1035531	Road Mart	12/13/2024	\$603.72	Unrestricted 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
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 Receivable	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	Unrestricted Shared Services	Lodging - IS
Geo C. Wallace CC	!0000730	Davis Kristan	12/16/2024	\$314.90	Success Coach	Mileage - IS
Geo C. Wallace CC	!0000731	Jouvenas Anthony	12/16/2024	\$106.95	Unrestricted Shared Services	Other Travel Expenses - IS
Geo C. Wallace CC	!0000731	Jouvenas Anthony	12/16/2024	\$390.75	Unrestricted Shared Services	Lodging - IS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
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	Lodging - IS
Geo C. Wallace CC	!0000733	Norton George	12/16/2024	\$110.50	Unrestricted Shared Services	Conus (meals) - IS
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 Regular	Conus (meals) - IS
Geo C. Wallace CC	!0000735	Steger Barbara	12/16/2024	\$109.88	AE-Federal Regular	Mileage - IS
Geo C. Wallace CC	!0000735	Steger Barbara	12/16/2024	\$301.20	AE-Federal Regular	Lodging - IS
Geo C. Wallace CC	!0000735	Steger Barbara	12/16/2024	\$375.00	Vocational Ed/CTE	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

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
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
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 Dylylah	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
Geo C. Wallace CC	1035552	Dothan Area Chamber of Commerce	12/17/2024	\$1,280.00	Unrestricted Shared Services	Registration Fees- IS
Geo C. Wallace CC	1035553	Floyd Armani	12/17/2024	\$40.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	1035556	Franklin Jhayla	12/17/2024	\$80.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	1035557	Frog Printz Screen Printing LLC	12/17/2024	\$605.30	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1035559	Hall Jordan	12/17/2024	\$130.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	1035560	Healthcare Providers Srv. Org.	12/17/2024	\$18,710.00	Mali-Malpractice Insurance	Deposits Held for Others - Agency
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	Materials and Supplies - MS
Geo C. Wallace CC	1035563	Imperial Dade Llc	12/17/2024	\$13,519.74	Unrestricted 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	Institutional Use - OOS
Geo C. Wallace CC	1035567	JRCERT	12/17/2024	\$250.00	Unrestricted 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

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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
Geo C. Wallace CC	1035576	Long Markyliah	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
		Martin Environmental			Unrestricted Shared	
Geo C. Wallace CC	1035579	Services Inc	12/17/2024	\$170.00	Services	Maintenance & Repairs - OOS
		Marvin's Building			Unrestricted Shared	
Geo C. Wallace CC	1035580	Materials	12/17/2024	\$262.66	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
		Muller			Unrestricted Shared	Service Contracts on Equipment - OOS
Geo C. Wallace CC	1035590	Communications Inc	12/17/2024	\$58.00	Services	
Geo C. Wallace CC	1035591	O'Hara Christian	12/17/2024	\$130.00	Upward Bound	Institutional Use - OOS
		ODP Business			Unrestricted Shared	
Geo C. Wallace CC	1035592	Solutions LLC	12/17/2024	\$4,380.57	Services	Materials and Supplies - MS
Geo C. Wallace CC	1035593	Palmer Kiavani	12/17/2024	\$130.00	Upward Bound	Institutional Use - OOS
		Phillip E Adams			Unrestricted Shared	
Geo C. Wallace CC	1035594	Attorney At Law	12/17/2024	\$3,400.00	Services	Legal Services - PS
					Unrestricted Wallace	
Geo C. Wallace CC	1035595	Ramon Lawn Care LLC	12/17/2024	\$3,250.00	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
					Unrestricted Wallace	
Geo C. Wallace CC	1035598	Schaffer Jack	12/17/2024	\$1,000.00	Campus	Other Contractual Services - PS
Geo C. Wallace CC	1035599	Scott Tracy	12/17/2024	\$1,100.00	Innovation Center	Other Contractual Services - PS

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Geo C. Wallace CC	1035600	Sequel Electrical Supply	12/17/2024	\$1,503.22	Unrestricted 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
Geo C. Wallace CC	1035610	Two Roads Inc.	12/17/2024	\$2,835.00	Resp Tx Student Testing Unrestricted Shared	Deposits Held for Others - Agency
Geo C. Wallace CC	1035611	UniFirst Corporation West Alabama	12/17/2024	\$2,000.00	Services Unrestricted Shared	Materials and Supplies - MS
Geo C. Wallace CC	1035613	Contracting Inc	12/17/2024	\$3,800.00	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
Geo C. Wallace CC	1035617	Dothan Area Chamber of Commerce	12/17/2024	\$375.00	Unrestricted Shared Services	Registration Fees- IS
Geo C. Wallace CC	900096664	Baldwin Lisa	12/17/2024	\$1,207.60	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900096665	Bell Lauren	12/17/2024	\$273.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096666	Dean Kimberly	12/17/2024	\$683.55	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096667	Farmer Melanie	12/17/2024	\$470.89	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096668	Flebotte Emilia	12/17/2024	\$303.80	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
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
Geo C. Wallace CC	900096684	Sims Frank	12/17/2024	\$923.09	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900096685	Stinson Angela	12/17/2024	\$1,263.27	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096686	Trujillo Kassandra	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
Geo C. Wallace CC	900096700	Osgood Samuel	12/17/2024	\$1,372.56	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
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 Wallace	
Geo C. Wallace CC	900096719	Marshall Sondra	12/17/2024	\$1,065.11	Campus	Payroll
					Unrestricted Wallace	
Geo C. Wallace CC	900096720	Myers Margaret	12/17/2024	\$1,207.54	Campus	Payroll
					Unrestricted Wallace	
Geo C. Wallace CC	900096721	Stone Wayne	12/17/2024	\$972.22	Campus	Payroll
					Unrestricted Wallace	
Geo C. Wallace CC	900096722	Stuart Michael	12/17/2024	\$925.11	Campus	Payroll
					Unrestricted Sparks	
Geo C. Wallace CC	900096723	Cobb Gregory	12/17/2024	\$346.78	Campus	Payroll
					Unrestricted Easterling	
Geo C. Wallace CC	900096724	Strickland Tony	12/17/2024	\$81.04	Campus	Payroll
					Unrestricted Wallace	
Geo C. Wallace CC	900096725	Chaney Gregory	12/17/2024	\$97.38	Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
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
Geo C. Wallace CC	900096741	Thompson Connie	12/17/2024	\$1,214.08	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
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	Payroll
Geo C. Wallace CC	900096746	Hatsko Raymond	12/17/2024	\$987.68	Student Support 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	Payroll
Geo C. Wallace CC	900096751	Forehand Alayna	12/17/2024	\$1,620.14	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096752	Hatcher Michael	12/17/2024	\$337.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096753	Smith Amanda	12/17/2024	\$1,125.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096754	Roten Paul	12/17/2024	\$1,226.59	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900096755	Whaley Kay	12/17/2024	\$1,201.02	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900096756	Norsworthy Jeremy	12/17/2024	\$832.23	AE - State Regular Unrestricted Shared	Payroll
Geo C. Wallace CC	900096757	Bowman Pamela	12/17/2024	\$5,953.75	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900096758	McMeekin Jessica	12/17/2024	\$4,678.75	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900096759	Wilkins Ashli	12/17/2024	\$15,003.00	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900096760	Gay Rhonda	12/17/2024	\$3,131.83	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
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
Geo C. Wallace CC	900096776	Daniels Rayanne	12/17/2024	\$10,797.81	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
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
Geo C. Wallace CC	900096792	Silavent Darla	12/17/2024	\$7,235.47	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
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
Geo C. Wallace CC	900096808	Bryant Sandra	12/17/2024	\$8,956.97	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
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
Geo C. Wallace CC	900096824	Johnson Karie	12/17/2024	\$6,990.44	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
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
Geo C. Wallace CC	900096840	Holmes Allen	12/17/2024	\$338.13	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
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
Geo C. Wallace CC	900096855	Goulet Brandon	12/17/2024	\$507.18	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
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
Geo C. Wallace CC	900096871	Turner Riley	12/17/2024	\$9,145.46	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
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
Geo C. Wallace CC	900096886	McGinnis Brook	12/17/2024	\$1,521.57	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
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
Geo C. Wallace CC	900096901	Germann Lewis	12/17/2024	\$1,183.44	Unrestricted Sparks Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
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	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096914	Clarke Amanda	12/17/2024	\$4,678.75	AE-Federal Regular	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 Regular	Payroll
Geo C. Wallace CC	900096918	Godwin Lori	12/17/2024	\$7,353.44	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
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
Geo C. Wallace CC	900096933	Tice Steven	12/17/2024	\$8,428.22	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
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
Geo C. Wallace CC	900096948	Hoffman Abner	12/17/2024	\$10,667.76	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
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	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900096954	Mims Sheena	12/17/2024	\$2,768.89	Title III A	Payroll
Geo C. Wallace CC	900096955	Wise Amanda	12/17/2024	\$3,133.21	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900096955	Wise Amanda	12/17/2024	\$6,361.37	Title III A	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
Geo C. Wallace CC	900096963	Hawkins Dorothy	12/17/2024	\$4,770.92	Unrestricted Sparks Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
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	Title III A Unrestricted Shared Services	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
Geo C. Wallace CC	900096977	Rice Laney	12/17/2024	\$4,480.00	Unrestricted Shared Services	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
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
Geo C. Wallace CC	900096993	Blakely Kristina	12/17/2024	\$5,836.17	Upward Bound	Payroll
Geo C. Wallace CC	900096994	Byrd April	12/17/2024	\$3,586.92	Student Support Service	Payroll
Geo C. Wallace CC	900096995	Davis Brooke	12/17/2024	\$4,440.08	Talent Search	Payroll

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Geo C. Wallace CC	900096996	Davis Kristan	12/17/2024	\$4,497.08	Success Coach	Payroll
Geo C. Wallace CC	900096997	Hickerson Christy	12/17/2024	\$3,769.17	Upward Bound	Payroll
Geo C. Wallace CC	900096998	Johnson H'Akemarni	12/17/2024	\$2,949.17	Student Support Service	Payroll
Geo C. Wallace CC	900096999	Lyman Jertavia	12/17/2024	\$5,836.17	Student Support Service	Payroll
Geo C. Wallace CC	900097000	Morris Mary	12/17/2024	\$8,224.58	Student Support Service Unrestricted Wallace	Payroll
Geo C. Wallace CC	900097001	Pierce Catherine	12/17/2024	\$507.18	Campus	Payroll
Geo C. Wallace CC	900097001	Pierce Catherine	12/17/2024	\$6,572.67	Talent Search Unrestricted Sparks	Payroll
Geo C. Wallace CC	900097002	Ricks Terri	12/17/2024	\$7,241.17	Campus	Payroll
Geo C. Wallace CC	900097003	Smith Priscilla	12/17/2024	\$4,861.50	AE-Federal Regular Unrestricted Wallace	Payroll
Geo C. Wallace CC	900097004	Billings Reba	12/17/2024	\$3,131.83	Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900097005	Ware Casandra	12/17/2024	\$7,241.17	Campus Unrestricted Shared	Payroll
Geo C. Wallace CC	900097006	Sheppard Ola	12/17/2024	\$6,538.67	Services Unrestricted Wallace	Payroll
Geo C. Wallace CC	900097007	Hindman Christina	12/17/2024	\$4,480.00	Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900097008	Morelli Tiffany	12/17/2024	\$3,547.50	Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900097009	Ihle Ryan	12/17/2024	\$4,972.33	Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900097010	Upshaw Christopher	12/17/2024	\$2,720.00	Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900097011	Dews David	12/17/2024	\$5,487.75	Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900097012	Griffiths Brianna	12/17/2024	\$2,720.00	Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900097013	Adkinson Patrick	12/17/2024	\$1,014.39	Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
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
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	12/17/2024	\$3,586.50	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900097027	Johnson-Walker Heather	12/17/2024	\$9,502.92	Unrestricted Shared Services	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
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	Unrestricted Wallace Campus	Payroll
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	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900097044	Greenwood Rebecca	12/17/2024	\$4,679.33	AE-Federal Regular Unrestricted Shared	Payroll
Geo C. Wallace CC	900097045	Clemons Greg	12/17/2024	\$9,494.58	Services Unrestricted Sparks	Payroll
Geo C. Wallace CC	900097046	Hall Marcus	12/17/2024	\$3,859.58	Campus Unrestricted Sparks	Payroll
Geo C. Wallace CC	900097047	Lunsford John	12/17/2024	\$4,406.42	Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900097048	Martin Donald	12/17/2024	\$5,111.50	Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900097049	Miller Ronald	12/17/2024	\$3,769.17	Campus Unrestricted Sparks	Payroll
Geo C. Wallace CC	900097050	Shelley Jason	12/17/2024	\$5,498.58	Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900097051	Solorio Fernando	12/17/2024	\$4,929.33	Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900097052	Thomley Christopher	12/17/2024	\$3,586.92	Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900097053	Thompson Tony	12/17/2024	\$4,770.92	Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900097054	Watson Christopher	12/17/2024	\$5,111.50	Campus Unrestricted Sparks	Payroll
Geo C. Wallace CC	900097055	Guilford Michael	12/17/2024	\$3,860.58	Campus Unrestricted Sparks	Payroll
Geo C. Wallace CC	900097056	Hawkins Marrietta	12/17/2024	\$3,131.83	Campus Unrestricted Shared	Payroll
Geo C. Wallace CC	900097057	Collins Willie	12/17/2024	\$3,495.83	Services Unrestricted Wallace	Payroll
Geo C. Wallace CC	900097058	Flowers Pamela	12/17/2024	\$3,586.92	Campus Unrestricted Shared	Payroll
Geo C. Wallace CC	900097059	Peterson Lisa	12/17/2024	\$3,769.17	Services	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1035625	Airgas Inc	1/3/2025	\$777.12	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1035627	Alabama Power Company	1/3/2025	\$38,354.04	Unrestricted Wallace Campus	Electricity - UC
Geo C. Wallace CC	1035628	Chambliss Murphy	1/3/2025	\$2,050.00	Unrestricted Shared Services	Elevate Clearing Refunds - SP
Geo C. Wallace CC	1035630	Davis Christopher	1/3/2025	\$3,535.00	Innovation Center Unrestricted Wallace	Other Contractual Services - PS
Geo C. Wallace CC	1035632	Dothan Utilities	1/3/2025	\$2,781.86	Campus	Water & Sewer - UC
Geo C. Wallace CC	1035634	Faithful Sweeper Plus LLC	1/3/2025	\$750.00	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace CC	1035636	Frazier Nathan Great Lakes Educational Loan Services Inc.	1/3/2025	\$2,000.00	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1035638	Hagler Russell	1/3/2025	\$1,900.00	Private Loans	Unapplied External Scholarship - SP
Geo C. Wallace CC	1035639	Mark Dunning Industries	1/3/2025	\$1,500.00	Innovation Center Unrestricted Wallace	Other Contractual Services - PS
Geo C. Wallace CC	1035641	Martin Environmental Services Inc	1/3/2025	\$900.22	Campus	Waste Disposal - UC
Geo C. Wallace CC	1035642		1/3/2025	\$244.40	Unrestricted Sparks Campus	Waste Disposal - UC
Geo C. Wallace CC	1035643	PEEHIP	1/3/2025	\$800.00	Unrestricted Shared Services	Group Health Insurance - FB
Geo C. Wallace CC	1035645	The Dinner Bell Cafe & Bakery LLC	1/3/2025	\$4,950.00	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1035646	The Southeast AL Gas District	1/3/2025	\$10,852.80	Unrestricted Sparks Campus	Gas & Heating Fuel - UC
Geo C. Wallace CC	1035651	Amazon	1/7/2025	\$168.00	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1035652	ASCAP	1/7/2025	\$964.35	Unrestricted Shared Services	Taxes & Licenses - OOS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1035653	Bullock County Board of Education Transportation Department	1/7/2025	\$372.30	Upward Bound Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1035654	Cite LLC	1/7/2025	\$2,177.43	Unrestricted Shared Services	Legal Services - PS
Geo C. Wallace CC	1035655	Daniels Sharpsmart Inc.	1/7/2025	\$80.00	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1035656	Daniels' Turf Solutions LLC	1/7/2025	\$700.00	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace CC	1035657	Dothan Area Chamber of Commerce	1/7/2025	\$40.00	Unrestricted Shared Services	Registration Fees- IS
Geo C. Wallace CC	1035658	FedEx	1/7/2025	\$18.00	Unrestricted Wallace Campus	Freight - OOS
Geo C. Wallace CC	1035659	Jcci Resource Development	1/7/2025	\$6,000.00	Title III A Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace CC	1035660	Kelly Seed Company LLC	1/7/2025	\$1,370.00	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1035661	O'Reilly Automotive Stores Inc	1/7/2025	\$404.21	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1035662	ODP Business Solutions LLC	1/7/2025	\$66.85	Title III A Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1035662	ODP Business Solutions LLC	1/7/2025	\$1,021.17	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1035662	ODP Business Solutions LLC	1/7/2025	\$1,184.99	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1035663	Personnel Resources Inc	1/7/2025	\$6,286.94	Student Support Service Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1035663	Personnel Resources Inc	1/7/2025	\$10,429.65	Phi Theta Kappa	Other Contractual Services - PS
Geo C. Wallace CC	1035664	Phi Theta Kappa	1/7/2025	\$65.00	Phi Theta Kappa	Deposits Held for Others - Agency

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1035665	Playmaker	1/7/2025	\$87.60	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1035666	Quill Corporation	1/7/2025	\$86.69	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1035666	Quill Corporation	1/7/2025	\$182.07	Unrestricted Sparks Campus	Materials and Supplies - MS
Geo C. Wallace CC	1035667	Scott Tracy	1/7/2025	\$2,200.00	Innovation Center	Other Contractual Services - PS
Geo C. Wallace CC	1035668	Southeastern Assoc. of Edu. Opportunity Program Personnel	1/7/2025	\$150.00	Talent Search	Memberships - PS
Geo C. Wallace CC	1035669	Southern Coaches Inc	1/7/2025	\$8,426.00	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace CC	1035670	ST Services LLC	1/7/2025	\$413.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Geo C. Wallace CC	1035671	State of Alabama	1/7/2025	\$14,422.00	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace CC	1035672	Thompson Tractor Co. Inc	1/7/2025	\$11,256.39	Innovation Center	Short-Term Equipment Rentals - OOS
Geo C. Wallace CC	1035673	WEX Inc	1/7/2025	\$445.87	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Geo C. Wallace CC	1035674	Alabama Community College System	1/9/2025	\$12,884.35	Unrestricted Shared Services	Bond Surety Fee Payable - AP
Geo C. Wallace CC	1035674	Alabama Community College System	1/9/2025	\$20,411.65	Unrestricted Shared Services	Bond Reserve Fee Expense - OOS
Geo C. Wallace CC	1035674	Alabama Community College System	1/9/2025	\$166,480.00	Unrestricted Shared Services	Other - AP
Geo C. Wallace CC	1035676	Dothan Security Inc.	1/9/2025	\$19,647.00	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1035677	PEEHIP	1/9/2025	-\$4,000.00	Unrestricted Wallace Campus	Group Health Insurance - FB
Geo C. Wallace CC	1035677	PEEHIP	1/9/2025	-\$1,600.00	AE - State Regular	Group Health Insurance - FB
Geo C. Wallace CC	1035677	PEEHIP	1/9/2025	-\$1,600.00	Student Support Service	Group Health Insurance - FB

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1035677	PEEHIP	1/9/2025	-\$1,600.00	Unrestricted Shared Services	Group Health Insurance - FB
Geo C. Wallace CC	1035680	S & S Recovery	1/9/2025	\$76.65	Unrestricted Shared Services	Other Professional Fees - PS
Geo C. Wallace CC	1035683	Verizon Wireless	1/9/2025	\$463.63	Unrestricted Wallace Campus	Wireless Phones - UC
Geo C. Wallace CC	1035684	Water Works and Sewer Board Eufaula WCC Foundation-	1/9/2025	\$760.08	Unrestricted Sparks Campus	Water & Sewer - UC
Geo C. Wallace CC	1035685	Dothan Campus	1/9/2025	\$1,112.67	Theatre Fund	Deposits Held for Others - Agency
Geo C. Wallace CC	1035686	Williams & FudgeInc. Alabama Community	1/9/2025	\$523.69	Unrestricted Shared Services	Other Professional Fees - PS
Geo C. Wallace CC	1035687	College Association Alabama Power	1/13/2025	\$375.00	Upward Bound	Registration Fees- IS
Geo C. Wallace CC	1035688	Company	1/13/2025	\$19,746.73	Unrestricted Sparks Campus	Electricity - UC
Geo C. Wallace CC	1035690	BLS Charters Inc. Diversified	1/13/2025	\$7,800.00	Student Support Service	Other Contractual Services - PS
Geo C. Wallace CC	1035692	Maintenance	1/13/2025	\$66,609.78	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1035693	Dothan Area Chamber of Commerce	1/13/2025	\$385.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Geo C. Wallace CC	1035694	Frazier Nathan	1/13/2025	\$2,000.00	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1035695	Lowe's	1/13/2025	\$492.79	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1035695	Lowe's	1/13/2025	\$2,141.98	Innovation Center	Materials and Supplies - MS
Geo C. Wallace CC	1035695	Lowe's	1/13/2025	\$3,866.89	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1035697	National College Testing Association Inc	1/13/2025	\$125.00	Unrestricted Shared Services	Memberships - PS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1035699	RJ Young Company	1/13/2025	\$43.76	Unrestricted Shared Services	Service Contracts on Equipment - OOS
Geo C. Wallace CC	1035700	Schmitz & Mitchell Inc.	1/13/2025	\$45,250.00	Unrestricted Shared Services	Transportation Equip > \$25 000 - CE
Geo C. Wallace CC	1035702	State of Alabama	1/13/2025	\$1,037.79	Unrestricted Shared Services	Unemployment Compensation - FB
Geo C. Wallace CC	1035704	Stivers Ford Lincoln Inc.	1/13/2025	\$56,674.00	Unrestricted Shared Services	Transportation Equip > \$25 000 - CE
Geo C. Wallace CC	1035705	Technical Vision LLC	1/13/2025	\$1,500.00	Innovation Center	Other Contractual Services - PS
Geo C. Wallace CC	1035707	Weed Man Lawn Care LLC	1/13/2025	\$7,021.50	Unrestricted Wallace Campus	Maintenance & Repairs - OOS
Geo C. Wallace CC	1035709	ACT Inc	1/14/2025	\$909.50	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1035710	Alabama Department of Labor	1/14/2025	\$80.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace CC	1035711	Altec Inc.	1/14/2025	\$884.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace CC	1035712	Amazon	1/14/2025	\$72.97	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1035712	Amazon	1/14/2025	\$97.12	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1035712	Amazon	1/14/2025	\$225.26	Unrestricted Wallace Campus	Books - CE
Geo C. Wallace CC	1035713	Association of the United States Army (AUSA)	1/14/2025	\$20.00	Unrestricted Shared Services	Registration Fees- IS
Geo C. Wallace CC	1035714	B&H Foto & Electronics Corp	1/14/2025	\$1,031.06	Upward Bound Bookstore - Shared	Materials and Supplies - MS
Geo C. Wallace CC	1035715	Barnes & Noble Booksellers	1/14/2025	\$15,121.17	Services	Bookstore - AP
Geo C. Wallace CC	1035716	Ccs Technology Center	1/14/2025	\$325.00	Unrestricted Wallace Campus	Other Contractual Services - PS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1035717	Chemsearch FE	1/14/2025	\$1,246.10	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1035718	Commercial Products Corp	1/14/2025	\$1,581.25	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1035719	Davis Oil Company	1/14/2025	\$1,517.91	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Geo C. Wallace CC	1035720	Dothan Area Chamber of Commerce	1/14/2025	\$120.00	Unrestricted Shared Services	Registration Fees- IS
Geo C. Wallace CC	1035721	Dothan Eagle - BH Media Group	1/14/2025	\$230.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Geo C. Wallace CC	1035722	Dothan Utilities	1/14/2025	\$15.00	Unrestricted Wallace Campus	Electricity - UC
Geo C. Wallace CC	1035723	Durden Outdoor Displays	1/14/2025	\$4,635.00	Flowers Surgical Tech	Advertising & Promotions - OOS
Geo C. Wallace CC	1035724	EBSCO Industries Inc	1/14/2025	\$708.83	Unrestricted Wallace Campus	Subscriptions - OOS
Geo C. Wallace CC	1035725	Guardian-Ipco Inc.	1/14/2025	\$2,100.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace CC	1035726	Harris Security Systems Inc.	1/14/2025	\$600.78	Unrestricted Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace CC	1035727	Henry Schein Inc	1/14/2025	\$620.56	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1035728	Hopper-Moore Inc. dba BMI	1/14/2025	\$8,449.00	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1035729	Keel Clayton	1/14/2025	\$4,150.00	Unrestricted Shared Services	Elevate Clearing Refunds - SP
Geo C. Wallace CC	1035730	Martin Environmental Services Inc	1/14/2025	\$85.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace CC	1035731	MSC Industrial Supply	1/14/2025	\$1,144.32	Innovation Center	Materials and Supplies - MS
Geo C. Wallace CC	1035732	NACADA	1/14/2025	\$285.00	Title III A	Memberships - PS
Geo C. Wallace CC	1035732	NACADA	1/14/2025	\$570.00	Unrestricted Shared Services	Memberships - PS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1035733	ODP Business Solutions LLC	1/14/2025	\$410.27	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1035733	ODP Business Solutions LLC	1/14/2025	\$1,281.13	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1035733	ODP Business Solutions LLC	1/14/2025	\$2,499.14	Student Support Service	Materials and Supplies - MS
Geo C. Wallace CC	1035734	Park Avenue Coin Laundry	1/14/2025	\$36.25	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1035735	Pinnacle NetworX LLC	1/14/2025	\$4,416.49	Unrestricted Wallace Campus	Subscriptions - OOS
Geo C. Wallace CC	1035736	SESAC LLC	1/14/2025	\$443.60	Unrestricted Shared Services	Taxes & Licenses - OOS
Geo C. Wallace CC	1035737	Signs Etcetera Inc. Southeast	1/14/2025	\$350.00	Foundation Innovation Grant-Compton	Advertising & Promotions - OOS
Geo C. Wallace CC	1035738	AlabamaWorks Southeastern Assoc. of Edu. Opportunity	1/14/2025	\$2,500.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Geo C. Wallace CC	1035739	Program Personnel Stivers Ford Lincoln	1/14/2025	\$1,325.00	Upward Bound Ford F-150 Supercrew	Registration Fees- OS Transportation Equip > \$25 000 - CE
Geo C. Wallace CC	1035740	Inc.	1/14/2025	\$54,831.00	pickup Unrestricted Wallace Campus	
Geo C. Wallace CC	1035741	Terrell Enterprises Inc.	1/14/2025	\$3,256.00	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1035742	The Library Store Inc.	1/14/2025	\$52.48	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1035743	Tommy Barber Sports	1/14/2025	\$4,650.00	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1035744	Tri State Paint TRISTATE GRAPHICS	1/14/2025	\$192.33	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1035745	INC.	1/14/2025	\$1,150.00	Foundation Innovation Grant-Compton	Advertising & Promotions - OOS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1035746	Variphy Inc	1/14/2025	\$2,475.00	Unrestricted Wallace Campus	Subscriptions - OOS
Geo C. Wallace CC	!0000737	Blakely Kristina	1/17/2025	\$255.94	Upward Bound	Mileage - OS
Geo C. Wallace CC	!0000738	Collins Willie	1/17/2025	\$15.36	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	!0000739	Forehand Kecia	1/17/2025	\$18.70	Unrestricted Shared Services	Other Travel Expenses - IS
Geo C. Wallace CC	!0000739	Forehand Kecia	1/17/2025	\$129.98	Unrestricted Shared Services	Mileage - IS
Geo C. Wallace CC	!0000740	Johnson Karie	1/17/2025	\$38.86	Vocational Ed/CTE	Mileage - IS
Geo C. Wallace CC	!0000741	Lunsford John	1/17/2025	\$270.00	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	!0000742	Miller Ronald	1/17/2025	\$113.74	Unrestricted Shared Services	Judgments/Settlements - PS
Geo C. Wallace CC	!0000743	Sessions Mandy	1/17/2025	\$151.26	Unrestricted Shared Services	Conus (meals) - IS
Geo C. Wallace CC	!0000743	Sessions Mandy	1/17/2025	\$160.92	Unrestricted Shared Services	Other Travel Expenses - IS
Geo C. Wallace CC	!0000743	Sessions Mandy	1/17/2025	\$300.97	Unrestricted Shared Services	Mileage - OS
Geo C. Wallace CC	!0000744	Steger Barbara	1/17/2025	\$133.00	SNAP	Materials and Supplies - MS
Geo C. Wallace CC	!0000745	Turner Riley	1/17/2025	\$217.08	Unrestricted Wallace Campus	Mileage - IS
Geo C. Wallace CC	!0000746	Turner Shannon	1/17/2025	\$38.00	Unrestricted Wallace Campus	Mileage - IS
Geo C. Wallace CC	!0000747	Tidwell Lauren	1/17/2025	\$10.00	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1035747	Airgas Inc	1/17/2025	\$502.74	Unrestricted Sparks Campus	Materials and Supplies - MS
Geo C. Wallace CC	1035748	Assured Data Destruction	1/17/2025	\$1,258.92	Unrestricted Shared Services	Other Contractual Services - PS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1035749	B&H Foto & Electronics Corp	1/17/2025	\$362.02	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1035750	C Spire Business	1/17/2025	\$4,522.50	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1035750	C Spire Business	1/17/2025	\$6,628.50	Unrestricted Wallace Campus	Subscriptions - OOS
Geo C. Wallace CC	1035751	Carolina Biological Supply Co	1/17/2025	\$3,898.60	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1035754	Council for Opportunity in Education	1/17/2025	\$4,650.00	Unrestricted Shared Services	Memberships - PS
Geo C. Wallace CC	1035755	Easterseals Central Alabama	1/17/2025	\$2,727.88	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace CC	1035756	Elmore Lawn Care Inc	1/17/2025	\$4,387.50	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace CC	1035757	Faithful Sweeper Plus LLC	1/17/2025	\$1,500.00	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace CC	1035760	Kyocera Document Solutions Alabama LLC	1/17/2025	\$72.00	Unrestricted Wallace Campus	Service Contracts on Equipment - OOS
Geo C. Wallace CC	1035762	Lewis Waste Disposal Services Inc	1/17/2025	\$875.76	Unrestricted Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace CC	1035763	Martin Environmental Services Inc	1/17/2025	\$207.32	Unrestricted Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace CC	1035765	Muller Communications Inc	1/17/2025	\$58.00	Unrestricted Shared Services	Service Contracts on Equipment - OOS
Geo C. Wallace CC	1035766	O'Reilly Automotive Stores Inc	1/17/2025	\$406.75	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1035769	Park Avenue Coin Laundry	1/17/2025	\$400.00	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1035770	PEEHIP	1/17/2025	\$800.00	Unrestricted Shared Services	Group Health Insurance - FB

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1035771	PMT Publishing	1/17/2025	\$1,721.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Geo C. Wallace CC	1035772	PushCrankPress Inc	1/17/2025	\$6,337.17	Unrestricted Shared Services	Advertising & Promotions - OOS
Geo C. Wallace CC	1035773	Quill Corporation	1/17/2025	\$1,217.26	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1035774	Ramon Lawn Care LLC	1/17/2025	\$4,000.00	Unrestricted Wallace Campus	Other Professional Fees - PS
Geo C. Wallace CC	1035775	RJ Young Company	1/17/2025	\$783.49	Unrestricted Shared Services	Service Contracts on Equipment - OOS
Geo C. Wallace CC	1035775	RJ Young Company	1/17/2025	\$1,728.43	Unrestricted Shared Services	Long-Term Equipment Lease - CE
Geo C. Wallace CC	1035775	RJ Young Company	1/17/2025	\$3,805.60	Unrestricted Shared Services	Equipment - non capitalized - MS
Geo C. Wallace CC	1035777	Scenic Cable Network	1/17/2025	\$1,000.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Geo C. Wallace CC	1035778	SCN JV Holdco LLC	1/17/2025	\$35.11	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1035779	Scorebuilders LLC	1/17/2025	\$989.60	Physical Therapy	Deposits Held for Others - Agency
Geo C. Wallace CC	1035780	Slingluff United Insurance	1/17/2025	\$698.27	Unrestricted Shared Services	Insurance and Bonding - PS
Geo C. Wallace CC	1035783	The Abbeville Herald	1/17/2025	\$461.85	Unrestricted Shared Services	Advertising & Promotions - OOS
Geo C. Wallace CC	1035784	Verizon Wireless	1/17/2025	\$120.05	Unrestricted Shared Services	Wireless Phones - UC
Geo C. Wallace CC	1035785	W.W. Grainger Inc.	1/17/2025	\$361.13	Innovation Center	Materials and Supplies - MS
Geo C. Wallace CC	1035787	WIZB Radio Training Inc. (The JOY FM)	1/17/2025	\$514.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Geo C. Wallace CC	!0000748	Blakely Kristina	1/27/2025	\$883.00	Unrestricted Shared Services	Prepaid Expense & Other Assets
Geo C. Wallace CC	!0000749	Hickerson Christy	1/27/2025	\$2,161.00	Unrestricted Shared Services	Prepaid Expense & Other Assets

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	!0000750	Johnson Cameron	1/27/2025	\$1,321.94	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	!0000751	Morris Mary	1/27/2025	\$3,260.59	Unrestricted Shared Services	Prepaid Expense & Other Assets
Geo C. Wallace CC	1035788	ACCS Financial Managers Association	1/29/2025	\$750.00	Unrestricted Shared Services	Registration Fees- IS
Geo C. Wallace CC	1035789	Alabama Department of Labor	1/29/2025	\$63.27	Adult ED Strategic Initiative	Gasoline & Oil - Motor Veh - OOS
Geo C. Wallace CC	1035789	Alabama Department of Labor	1/29/2025	\$81.94	Adult ED Strategic Initiative	Short-Term Equipment Rentals - OOS
Geo C. Wallace CC	1035789	Alabama Department of Labor	1/29/2025	\$375.52	Adult ED Strategic Initiative	Maintenance & Repairs - OOS
Geo C. Wallace CC	1035789	Alabama Department of Labor	1/29/2025	\$818.54	Adult ED Strategic Initiative	Water & Sewer - UC
Geo C. Wallace CC	1035789	Alabama Department of Labor	1/29/2025	\$1,941.89	Adult ED Strategic Initiative	Internet - UC
Geo C. Wallace CC	1035789	Alabama Department of Labor	1/29/2025	\$6,752.72	Adult ED Strategic Initiative	Electricity - UC
Geo C. Wallace CC	1035789	Alabama Department of Labor	1/29/2025	\$10,782.81	Adult ED Strategic Initiative	Other Professional Fees - PS
Geo C. Wallace CC	1035789	Alabama Department of Labor	1/29/2025	\$59,364.13	Adult ED Strategic Initiative	Short-Term Building Rentals - OOS
Geo C. Wallace CC	1035790	Alabama Power Company	1/29/2025	\$38,185.50	Unrestricted Wallace Campus	Electricity - UC
Geo C. Wallace CC	1035791	Bell Ted	1/29/2025	\$840.00	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1035793	Corbin Christopher	1/29/2025	\$1,100.00	Innovation Center Unrestricted Shared	Other Contractual Services - PS
Geo C. Wallace CC	1035797	Diversified Maintenance	1/29/2025	\$33,304.89	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1035798	Dothan Utilities	1/29/2025	\$2,308.06	Unrestricted Wallace Campus	Water & Sewer - UC

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1035799	Gordon Rodney Houston County Judge of Probate	1/29/2025	\$420.00	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1035801		1/29/2025	\$53.00	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1035802	Jackson Kenneth	1/29/2025	\$1,680.00	Innovation Center	Other Contractual Services - PS
Geo C. Wallace CC	1035803	Kuder Inc	1/29/2025	\$8,998.00	Title III A	Other Contractual Services - PS
Geo C. Wallace CC	1035804	Lowe's	1/29/2025	\$732.38	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1035804	Lowe's	1/29/2025	\$1,095.18	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1035804	Lowe's	1/29/2025	\$1,213.20	Unrestricted Wallace Campus	Equipment - non capitalized - MS
Geo C. Wallace CC	1035804	Lowe's	1/29/2025	\$2,687.98	Innovation Center	Materials and Supplies - MS
Geo C. Wallace CC	1035807	Richards Jasen The Southeast AL Gas District	1/29/2025	\$4,150.00	Unrestricted Shared Services	Elevate Clearing Refunds - SP
Geo C. Wallace CC	1035808	United Parcel Service Inc (UPS)	1/29/2025	\$17,306.45	Unrestricted Sparks Campus	Gas & Heating Fuel - UC
Geo C. Wallace CC	1035809	WCC Foundation- Dothan Campus	1/29/2025	\$36.00	Unrestricted Shared Services	Freight - OOS
Geo C. Wallace CC	1035810		1/29/2025	\$958.53	Wallace Sound Club Unrestricted Shared Services	Deposits Held for Others - Agency
Geo C. Wallace CC	900097076	Baldwin Lisa	1/31/2025	\$847.22	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097077	Bell Lauren	1/31/2025	\$151.90	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097078	Jones Gail	1/31/2025	\$620.16	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097079	Larese Julie	1/31/2025	\$538.56	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097080	Rogers Cynthia	1/31/2025	\$261.12	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900097081	York Kimberly	1/31/2025	\$662.72	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097082	Camp Claude	1/31/2025	\$405.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097083	Fitts Susannah	1/31/2025	\$348.75	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097084	Hughes Chad	1/31/2025	\$359.17	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097085	Murphy Barkley	1/31/2025	\$517.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097086	Sims Frank	1/31/2025	\$695.48	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097087	Stinson Angela	1/31/2025	\$563.52	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097088	Tew Caitlin	1/31/2025	\$162.54	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097089	Trujillo Kassandra	1/31/2025	\$202.60	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097090	Williams Travis	1/31/2025	\$360.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097091	Burnham Lee	1/31/2025	\$445.86	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097092	Glover Savana	1/31/2025	\$511.88	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097093	Weatherly Linda	1/31/2025	\$180.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097094	Hiers Lindsay	1/31/2025	\$348.75	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097095	Anderson Hanna	1/31/2025	\$61.88	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097096	Tisdale Danielle	1/31/2025	\$135.00	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
					Unrestricted Wallace	
Geo C. Wallace CC	900097097	Osgood Samuel	1/31/2025	\$1,318.38	Campus	Payroll
Geo C. Wallace CC	900097098	Arick Gordon	1/31/2025	\$342.72	AE - State Regular	Payroll
Geo C. Wallace CC	900097099	Cortner Renee	1/31/2025	\$248.76	AE - State Regular	Payroll
Geo C. Wallace CC	900097100	Davis Wanda	1/31/2025	\$1,357.93	AE - State Regular	Payroll
Geo C. Wallace CC	900097101	Davis Wilburn	1/31/2025	\$413.07	AE - State Regular	Payroll
Geo C. Wallace CC	900097102	Eisenback Sarah	1/31/2025	\$216.44	AE - State Regular	Payroll
Geo C. Wallace CC	900097103	Guilford Betty	1/31/2025	\$987.03	AE - State Regular	Payroll
Geo C. Wallace CC	900097104	Hovanic Helen	1/31/2025	\$1,061.64	AE - State Regular	Payroll
Geo C. Wallace CC	900097105	Loftin Susan	1/31/2025	\$531.48	AE - State Regular	Payroll
Geo C. Wallace CC	900097106	McAfee Vivian	1/31/2025	\$373.44	AE-Federal IEL/CE	Payroll
Geo C. Wallace CC	900097107	McClendon Archie	1/31/2025	\$156.57	AE - State Regular	Payroll
Geo C. Wallace CC	900097108	McCoy Linda	1/31/2025	\$425.18	AE - State Regular	Payroll
Geo C. Wallace CC	900097109	Meadows Kathy	1/31/2025	\$969.43	AE - State Regular	Payroll
Geo C. Wallace CC	900097110	Moseley Debbie	1/31/2025	\$309.65	AE - State Regular	Payroll
Geo C. Wallace CC	900097111	Nelson Edith	1/31/2025	\$1,287.44	AE - State Regular	Payroll
Geo C. Wallace CC	900097112	Redding Erica	1/31/2025	\$412.86	AE - State Regular	Payroll
Geo C. Wallace CC	900097113	Saffold Valencia	1/31/2025	\$580.44	AE - State Regular	Payroll
Geo C. Wallace CC	900097114	Stinson Samuel	1/31/2025	\$418.76	AE - State Regular	Payroll
Geo C. Wallace CC	900097115	Thornton Merissa	1/31/2025	\$352.52	AE-Federal IEL/CE	Payroll
Geo C. Wallace CC	900097116	Treadwell Robbie	1/31/2025	\$422.72	AE - State Inst'l	Payroll
					Unrestricted Wallace	
Geo C. Wallace CC	900097117	Marshall Sondra	1/31/2025	\$848.37	Campus	Payroll
					Unrestricted Wallace	
Geo C. Wallace CC	900097118	Myers Margaret	1/31/2025	\$705.95	Campus	Payroll
					Unrestricted Wallace	
Geo C. Wallace CC	900097119	Stone Wayne	1/31/2025	\$544.94	Campus	Payroll
					Unrestricted Wallace	
Geo C. Wallace CC	900097120	Stuart Michael	1/31/2025	\$535.59	Campus	Payroll
					Unrestricted Wallace	
Geo C. Wallace CC	900097121	Chaney Gregory	1/31/2025	\$121.73	Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900097122	Farmer Daniel	1/31/2025	\$195.84	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097123	Forehand Timothy	1/31/2025	\$8,006.80	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097124	Strickland Katherine	1/31/2025	\$221.85	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097125	Williams Mileah	1/31/2025	\$135.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097126	Wilson Lindsey	1/31/2025	\$254.87	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097127	Dillon Merrill	1/31/2025	\$932.24	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097128	Dix Carey	1/31/2025	\$758.80	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097129	Doggett Joanie	1/31/2025	\$476.96	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097130	Falkner Katherine	1/31/2025	\$325.20	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097131	Forbus Bettye	1/31/2025	\$823.84	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097132	Thompson Connie	1/31/2025	\$151.76	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097133	Weathington Jennifer Grimsley-Dawkins	1/31/2025	\$281.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097134	Scharona	1/31/2025	\$60.20	Talent Search	Payroll
Geo C. Wallace CC	900097135	Haslam JaCory	1/31/2025	\$361.20	Talent Search	Payroll
Geo C. Wallace CC	900097136	Hatsko Raymond	1/31/2025	\$542.46	Student Support Service	Payroll
Geo C. Wallace CC	900097137	Hicks Reginald	1/31/2025	\$192.64	Talent Search	Payroll
Geo C. Wallace CC	900097138	McCullough Bonnie	1/31/2025	\$144.48	Talent Search	Payroll
Geo C. Wallace CC	900097139	Forehand Alayna	1/31/2025	\$461.39	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900097140	Hatcher Michael	1/31/2025	\$135.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097141	Smith Amanda	1/31/2025	\$618.75	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097142	Roten Paul	1/31/2025	\$649.37	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900097143	Edgar Jane	1/31/2025	\$311.32	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900097144	Dressler Autumn	1/31/2025	\$116.25	Title III A	Payroll
Geo C. Wallace CC	900097145	Whaley Kay	1/31/2025	\$3,424.53	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900097146	Norsworthy Jeremy	1/31/2025	\$739.76	AE - State Regular	Payroll
Geo C. Wallace CC	900097147	Bowman Pamela	1/31/2025	\$5,953.75	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900097148	McMeekin Jessica	1/31/2025	\$4,678.75	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900097149	Wilkins Ashli	1/31/2025	\$15,003.00	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900097150	Anderson Joley	1/31/2025	\$3,941.48	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900097151	Gay Rhonda	1/31/2025	\$3,131.83	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097152	Nicholas Marc	1/31/2025	\$11,869.83	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900097153	Sullivan Bettina	1/31/2025	\$3,769.17	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900097154	Tidwell Lauren	1/31/2025	\$4,861.00	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900097155	Baker Mickey	1/31/2025	\$13,639.09	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900097156	Norton George	1/31/2025	\$12,570.67	Unrestricted Shared Services	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900097157	Presley Anna Jean	1/31/2025	\$5,316.42	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900097158	Brehm Jeannine	1/31/2025	\$5,316.42	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900097159	Gervais Lindsay	1/31/2025	\$3,495.83	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900097160	Matheny Jennifer	1/31/2025	\$8,224.58	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900097161	Reeder Leslie	1/31/2025	\$13,472.42	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900097162	Thomas Linda	1/31/2025	\$3,586.92	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900097163	Holland Jamie	1/31/2025	\$4,952.08	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900097164	Aliabadi Leighann	1/31/2025	\$5,902.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097165	Blackmon Michelle	1/31/2025	\$3,951.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097166	Collins Megan	1/31/2025	\$8,308.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097167	Daniels Rayanne	1/31/2025	\$8,852.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097168	Fuller Charlotte	1/31/2025	\$5,515.08	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097169	Glass Tracy	1/31/2025	\$6,627.89	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097170	Godwin Jennifer	1/31/2025	\$8,852.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097171	Hardwick Kirsti	1/31/2025	\$8,852.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097172	Justice Kathryn	1/31/2025	\$5,902.33	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900097173	Laye Madison	1/31/2025	\$6,095.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097174	Lindsay Lora	1/31/2025	\$9,396.56	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097175	McIntosh Emily	1/31/2025	\$5,132.66	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097176	Money John	1/31/2025	\$6,446.44	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097177	Neal Beth	1/31/2025	\$8,377.76	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097178	Owens Anna	1/31/2025	\$8,852.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097179	Paul Brandi	1/31/2025	\$6,446.44	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097180	Radney Monica	1/31/2025	\$8,852.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097181	Ritter Desiray	1/31/2025	\$5,562.13	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097182	Sawyer Jennifer	1/31/2025	\$8,126.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097183	Silavent Darla	1/31/2025	\$6,990.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097184	Spivey Jacqueline	1/31/2025	\$10,884.78	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097185	Trawick Melissa	1/31/2025	\$8,852.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097186	Whitlow Joy	1/31/2025	\$7,591.58	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097187	Wray Dallas	1/31/2025	\$4,979.17	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097188	Wynn Janice	1/31/2025	\$7,353.44	Unrestricted Wallace Campus	Payroll

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Geo C. Wallace CC	900097189	Feggins Vincent	1/31/2025	\$6,530.11	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097190	Ferguson Joseph	1/31/2025	\$8,126.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097191	Herrell Christopher	1/31/2025	\$7,126.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097192	Wood Joseph	1/31/2025	\$8,126.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097193	Carroll Jennifer	1/31/2025	\$3,917.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097194	Willis Cherie	1/31/2025	\$4,597.58	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097195	Yeomans Brandie	1/31/2025	\$4,597.58	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097196	Turner Shannon	1/31/2025	\$6,639.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097197	Wells Heather	1/31/2025	\$8,852.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097198	Bryant Sandra	1/31/2025	\$8,852.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097199	Galloway Gwyn	1/31/2025	\$10,884.78	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097200	Hall Jennifer	1/31/2025	\$4,970.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097201	Hinson Kara	1/31/2025	\$8,126.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097202	King Virginia	1/31/2025	\$6,627.89	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097203	Mixson Hannah	1/31/2025	\$3,586.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097204	Morris Jennifer	1/31/2025	\$6,083.56	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900097205	Plake Aimee	1/31/2025	\$4,970.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097206	Salter Gail	1/31/2025	\$7,353.44	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900097207	Shelley Morgan	1/31/2025	\$6,446.44	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097208	Yeoman Shellie	1/31/2025	\$6,627.89	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097209	Gilmore Gerald	1/31/2025	\$6,059.08	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097210	Thomley Rachael	1/31/2025	\$8,126.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097211	Tucker Jacy	1/31/2025	\$6,130.11	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097212	Harrell Judith	1/31/2025	\$6,627.89	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097213	Welborn Kimberly	1/31/2025	\$7,353.44	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097214	Johnson Karie	1/31/2025	\$6,855.44	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097215	Sheffield Bailey	1/31/2025	\$5,404.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097216	Kamleh Naser	1/31/2025	\$5,888.67	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900097217	Raspberry Amy	1/31/2025	\$5,515.08	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097218	Hurley Wanda	1/31/2025	\$5,243.00	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900097219	Greene Amy	1/31/2025	\$9,796.56	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097220	Leger Pamela	1/31/2025	\$5,243.00	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900097221	Earney Billy	1/31/2025	\$4,970.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097222	Kelly James	1/31/2025	\$5,243.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097223	McCallister Thomas	1/31/2025	\$5,515.08	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097224	Mosley Amy	1/31/2025	\$8,852.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097225	Sanders Lisa	1/31/2025	\$9,910.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097226	Bell Ashley	1/31/2025	\$4,970.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097227	Raetzke Jessica	1/31/2025	\$6,446.44	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097228	Hunter Rosemary	1/31/2025	\$8,116.11	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097229	Johnson Cameron	1/31/2025	\$6,627.89	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097230	Lundy Benjamin	1/31/2025	\$6,083.56	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097231	West James	1/31/2025	\$4,768.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097232	Laney Torrance	1/31/2025	\$7,126.00	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900097233	Owen Jason	1/31/2025	\$7,590.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097234	Adkison Steven	1/31/2025	\$5,243.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097235	Buchanan Sally	1/31/2025	\$7,897.56	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097236	Dixon Hope	1/31/2025	\$98.46	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900097236	Dixon Hope	1/31/2025	\$7,447.42	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900097237	Estes Tara	1/31/2025	\$8,331.95	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097238	Fernandez Kimberlee	1/31/2025	\$5,183.08	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097239	Payne Mary	1/31/2025	\$6,231.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097240	Peacock Sarah	1/31/2025	\$4,970.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097241	Salem Sherrie	1/31/2025	\$5,515.08	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097242	Spence Gavin	1/31/2025	\$7,047.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097243	Wallace Brandi	1/31/2025	\$6,425.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097244	Willens Jeffrey	1/31/2025	\$7,047.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097245	Darby Darron	1/31/2025	\$7,623.89	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097246	Turner Riley	1/31/2025	\$7,623.89	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097247	Woodham Rebecca	1/31/2025	\$8,095.56	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097248	Kelley Zachary	1/31/2025	\$8,708.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097249	Ryals Tara	1/31/2025	\$8,308.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097250	Boozer Keith	1/31/2025	\$5,744.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097251	Oltmans Corinthia	1/31/2025	\$6,265.00	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900097252	Venezia Melissa	1/31/2025	\$8,308.00	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900097253	Wilhoit Hannah	1/31/2025	\$4,970.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097254	Granberry Savannah	1/31/2025	\$6,990.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097255	Ware Lane Shatangi	1/31/2025	\$6,990.67	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900097256	Adams-Ferrell Andrea	1/31/2025	\$5,539.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097257	Albritten Josephus	1/31/2025	\$4,834.83	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097258	Bradley Janet	1/31/2025	\$6,059.08	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097259	Fischer Julie	1/31/2025	\$8,297.56	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097260	Tolar Leslie	1/31/2025	\$7,353.44	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097261	Cuthriell-Dawkins Leah	1/31/2025	\$6,627.89	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097262	Cribbs Carla	1/31/2025	\$7,047.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097263	Currie Ashley	1/31/2025	\$5,243.00	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900097264	Forrester Jennifer	1/31/2025	\$6,627.89	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097265	Gunter Dana	1/31/2025	\$5,243.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097266	McInnis Michelle	1/31/2025	\$7,943.67	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900097267	Meadows Jon	1/31/2025	\$7,353.44	Unrestricted Wallace Campus	Payroll

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Geo C. Wallace CC	900097268	Mitchell Robert	1/31/2025	\$8,078.78	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097269	Snell Natalie	1/31/2025	\$6,990.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097270	Stevens Stacie	1/31/2025	\$7,753.44	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097271	McCarty Ann	1/31/2025	\$7,455.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097272	Clarke Amanda	1/31/2025	\$4,678.75	AE-Federal Regular	Payroll
Geo C. Wallace CC	900097273	Cooper Angelia	1/31/2025	\$2,419.21	AE - State Regular	Payroll
Geo C. Wallace CC	900097274	LeMacks Marsha	1/31/2025	\$4,802.58	AE - State Regular	Payroll
Geo C. Wallace CC	900097275	Marchman Allison	1/31/2025	\$3,040.33	AE - State Regular	Payroll
Geo C. Wallace CC	900097276	Steger Barbara	1/31/2025	\$8,587.92	AE-Federal Regular	Payroll
Geo C. Wallace CC	900097277	Godwin Lori	1/31/2025	\$7,353.44	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097278	Harris Ryan	1/31/2025	\$5,585.56	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900097279	Hester Kraig	1/31/2025	\$6,492.56	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097280	Grantham Ronald	1/31/2025	\$6,855.44	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097281	Murph Traci	1/31/2025	\$7,897.56	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900097282	Trott Collins	1/31/2025	\$4,970.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097283	Boyce Kimberly	1/31/2025	\$6,492.56	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097284	Campbell Amanda	1/31/2025	\$4,869.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097285	Long Karen	1/31/2025	\$2,510.50	Unrestricted Wallace Campus	Payroll

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Geo C. Wallace CC	900097286	Sketo Sheryl	1/31/2025	\$2,591.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097287	Defee Ronald	1/31/2025	\$5,141.58	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900097288	Tice Steven	1/31/2025	\$7,618.22	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097289	Cole Evelyn	1/31/2025	\$4,406.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097290	Dunlap Amber	1/31/2025	\$4,497.08	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097291	Forehand Kecia	1/31/2025	\$7,241.17	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097292	Harris Sharla	1/31/2025	\$4,224.08	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097293	Johnson Joe	1/31/2025	\$9,870.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097294	Washington Jharda	1/31/2025	\$4,041.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097295	Butterfield Corey	1/31/2025	\$6,130.11	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097296	Davis Phillip	1/31/2025	\$5,464.51	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097297	Dean Justin	1/31/2025	\$4,461.33	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900097298	Flemming Tony	1/31/2025	\$3,708.17	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900097299	Green Josey	1/31/2025	\$6,305.20	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900097300	Hudson Joseph	1/31/2025	\$4,190.30	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900097301	Hannon Michael	1/31/2025	\$6,990.67	Unrestricted Wallace Campus	Payroll

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Geo C. Wallace CC	900097302	Jernigan Byron	1/31/2025	\$8,577.11	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097303	Grant Jennifer	1/31/2025	\$3,951.42	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900097304	Hoffman Abner	1/31/2025	\$8,977.11	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097305	Mears Renea	1/31/2025	\$3,586.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097306	Barnes-Blackmon Shaletha	1/31/2025	\$7,241.17	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900097307	Fredryk Abigail	1/31/2025	\$4,314.83	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900097308	Harrison Traci	1/31/2025	\$4,497.08	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900097309	McKnight Sheila	1/31/2025	\$5,225.83	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900097310	Mims Sheena	1/31/2025	\$1,363.78	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900097310	Mims Sheena	1/31/2025	\$2,768.89	Title III A	Payroll
Geo C. Wallace CC	900097311	Wise Amanda	1/31/2025	\$3,133.21	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900097311	Wise Amanda	1/31/2025	\$6,361.37	Title III A	Payroll
Geo C. Wallace CC	900097312	Clenney Karen	1/31/2025	\$6,538.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097313	Wilhoit Daniel	1/31/2025	\$5,487.75	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900097314	Compton Martha	1/31/2025	\$9,870.33	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900097315	Barkley Bridgette	1/31/2025	\$3,404.75	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900097316	Buntin Kathy	1/31/2025	\$10,938.83	Unrestricted Shared Services	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900097317	Edwards Tunique	1/31/2025	\$3,586.92	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900097318	Craig Laricia	1/31/2025	\$7,241.17	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097319	Hawkins Dorothy	1/31/2025	\$4,770.92	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900097320	Rasberry Laurel	1/31/2025	\$3,769.17	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097321	Spry Ryan	1/31/2025	\$11,252.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097322	Ates Jacquelyn	1/31/2025	\$1,484.04	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900097322	Ates Jacquelyn	1/31/2025	\$3,013.04	Title III A	Payroll
Geo C. Wallace CC	900097323	Osmond Kelly	1/31/2025	\$6,538.67	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900097324	Thomas Jaycee	1/31/2025	\$3,404.75	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900097325	Floyd Neosha	1/31/2025	\$3,950.83	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097326	Hall Barbara	1/31/2025	\$4,041.92	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900097327	Jouvenas Anthony	1/31/2025	\$8,592.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097328	McDaniel Sasser Jessica	1/31/2025	\$5,836.17	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097329	Watson Shannon	1/31/2025	\$2,971.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097330	Howard Buffae	1/31/2025	\$7,943.67	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900097331	Rice Laney	1/31/2025	\$4,480.00	Unrestricted Shared Services	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900097332	Wiggins Mary	1/31/2025	\$8,101.33	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900097333	Reed Daymesha	1/31/2025	\$6,538.67	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900097334	Anderson Heather	1/31/2025	\$3,677.58	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900097335	Johnson Kelly	1/31/2025	\$3,495.83	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900097336	Lynn Angela	1/31/2025	\$4,041.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097337	McCallister Debra	1/31/2025	\$4,406.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097338	McCarthy Ashleigh	1/31/2025	\$6,538.67	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900097339	Pearce Heather	1/31/2025	\$3,404.75	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900097340	Saulsberry Keith	1/31/2025	\$9,672.50	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900097341	Soto Saimara	1/31/2025	\$4,679.33	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900097342	Thomas Tanya	1/31/2025	\$3,313.75	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097343	Weston Wendy	1/31/2025	\$4,861.50	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900097344	Young Denise	1/31/2025	\$3,769.17	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900097345	Cole Allen	1/31/2025	\$4,588.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097346	Anderson Andrea	1/31/2025	\$4,406.08	Student Support Service	Payroll
Geo C. Wallace CC	900097347	Blakely Kristina	1/31/2025	\$5,836.17	Upward Bound	Payroll
Geo C. Wallace CC	900097348	Byrd April	1/31/2025	\$3,586.92	Student Support Service	Payroll
Geo C. Wallace CC	900097349	Conner Abby	1/31/2025	\$2,723.68	Student Support Service	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900097350	Davis Brooke	1/31/2025	\$68.00	Talent Search	Payroll
Geo C. Wallace CC	900097350	Davis Brooke	1/31/2025	\$4,428.32	Upward Bound	Payroll
Geo C. Wallace CC	900097351	Davis Kristan	1/31/2025	\$4,497.08	Success Coach	Payroll
Geo C. Wallace CC	900097352	Hickerson Christy	1/31/2025	\$3,769.17	Upward Bound	Payroll
Geo C. Wallace CC	900097353	Johnson H'Akemarni	1/31/2025	\$2,949.17	Student Support Service	Payroll
Geo C. Wallace CC	900097354	Lyman Jertavia	1/31/2025	\$5,836.17	Student Support Service	Payroll
Geo C. Wallace CC	900097355	Morris Mary	1/31/2025	\$8,224.58	Student Support Service	Payroll
Geo C. Wallace CC	900097356	Pierce Catherine	1/31/2025	\$6,538.67	Talent Search	Payroll
					Unrestricted Sparks	
Geo C. Wallace CC	900097357	Ricks Terri	1/31/2025	\$7,241.17	Campus	Payroll
Geo C. Wallace CC	900097358	Smith Priscilla	1/31/2025	\$4,861.50	AE-Federal Regular	Payroll
					Unrestricted Wallace	
Geo C. Wallace CC	900097359	Billings Reba	1/31/2025	\$2,505.88	Campus	Payroll
					Unrestricted Wallace	
Geo C. Wallace CC	900097360	Ware Casandra	1/31/2025	\$7,241.17	Campus	Payroll
					Unrestricted Shared	
Geo C. Wallace CC	900097361	Reed Vernesa	1/31/2025	\$1,367.59	Services	Payroll
					Unrestricted Shared	
Geo C. Wallace CC	900097362	Sheppard Ola	1/31/2025	\$6,538.67	Services	Payroll
					Unrestricted Wallace	
Geo C. Wallace CC	900097363	Hindman Christina	1/31/2025	\$4,480.00	Campus	Payroll
					Unrestricted Wallace	
Geo C. Wallace CC	900097364	Morelli Tiffiny	1/31/2025	\$3,547.50	Campus	Payroll
					Unrestricted Wallace	
Geo C. Wallace CC	900097365	Ihle Ryan	1/31/2025	\$4,972.33	Campus	Payroll
					Unrestricted Wallace	
Geo C. Wallace CC	900097366	Upshaw Christopher	1/31/2025	\$2,720.00	Campus	Payroll
					Unrestricted Wallace	
Geo C. Wallace CC	900097367	Dews David	1/31/2025	\$5,487.75	Campus	Payroll
					Unrestricted Wallace	
Geo C. Wallace CC	900097368	Griffiths Brianna	1/31/2025	\$2,720.00	Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900097369	Burnett Nathan	1/31/2025	\$5,537.00	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900097370	Church Hayden	1/31/2025	\$3,586.50	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900097371	Hicks Kaitlyn	1/31/2025	\$3,495.83	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900097372	Soto Abiezer	1/31/2025	\$4,224.08	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900097373	Tidwell Lindsey	1/31/2025	\$3,677.58	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900097374	Watson Ryan	1/31/2025	\$5,885.33	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900097375	Brooks Tracy	1/31/2025	\$10,571.25	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900097376	Mason Rebecca	1/31/2025	\$3,420.96	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900097376	Mason Rebecca	1/31/2025	\$3,420.96	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097377	Ashmore Amy	1/31/2025	\$5,316.42	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900097378	Bruner Linda	1/31/2025	\$5,771.50	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900097379	Davis-Kimbrough Andrea	1/31/2025	\$5,407.08	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900097380	Griffin Terri	1/31/2025	\$3,769.17	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900097381	Henderson Kallie	1/31/2025	\$3,586.50	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900097382	Johnson-Walker Heather	1/31/2025	\$9,502.92	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900097383	Linder Jana	1/31/2025	\$4,497.08	Unrestricted Shared Services	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900097384	Moak Tracy	1/31/2025	\$4,316.08	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900097385	Porter Lakilya	1/31/2025	\$3,951.42	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900097386	Willis Carrie	1/31/2025	\$3,769.17	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900097387	Hover Alicia	1/31/2025	\$4,497.08	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900097388	Strickland Brooke	1/31/2025	\$9,960.33	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900097389	Sessions Mandy	1/31/2025	\$10,786.99	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900097390	Bourgeois Elizabeth	1/31/2025	\$6,164.92	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900097391	Brannon Angila	1/31/2025	\$4,041.92	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900097392	Wheeler Taylor	1/31/2025	\$5,548.25	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900097393	Killingsworth Melony	1/31/2025	\$3,495.83	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900097394	Brown Seth	1/31/2025	\$6,538.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097395	Oldham Bobby	1/31/2025	\$4,406.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097396	Gaspardo Gemani	1/31/2025	\$3,586.50	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900097397	Bourgeois Cleve	1/31/2025	\$3,313.75	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900097398	Nichols Dana	1/31/2025	\$4,224.08	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900097399	Greenwood Rebecca	1/31/2025	\$4,679.33	AE-Federal Regular	Payroll

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Geo C. Wallace CC	900097400	Clemons Greg	1/31/2025	\$9,494.58	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900097401	Hall Marcus	1/31/2025	\$3,859.58	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900097402	Lunsford John	1/31/2025	\$4,406.42	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900097403	Martin Donald	1/31/2025	\$5,361.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097404	Miller Ronald	1/31/2025	\$4,269.17	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097405	Shelley Jason	1/31/2025	\$5,498.58	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900097406	Solorio Fernando	1/31/2025	\$5,179.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097407	Thomley Christopher	1/31/2025	\$4,086.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097408	Thompson Tony	1/31/2025	\$4,770.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097409	Watson Christopher	1/31/2025	\$5,361.50	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900097410	Guilford Michael	1/31/2025	\$3,860.58	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900097411	Hawkins Marrietta	1/31/2025	\$3,131.83	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900097412	Collins Willie	1/31/2025	\$3,495.83	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900097413	Flowers Pamela	1/31/2025	\$3,586.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097414	Peterson Lisa	1/31/2025	\$3,769.17	Unrestricted Shared Services	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1035844	Adult & Community Educators of Florida Foundation	2/4/2025	\$50.00	Unrestricted Shared Services	Memberships - PS
Geo C. Wallace CC	1035846	Airgas Inc	2/4/2025	\$73.34	Unrestricted Wallace Campus	Short-Term Equipment Rentals - OOS
Geo C. Wallace CC	1035846	Airgas Inc	2/4/2025	\$928.53	Unrestricted Sparks Campus	Materials and Supplies - MS
Geo C. Wallace CC	1035846	Airgas Inc	2/4/2025	\$1,299.99	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1035848	Amazon	2/4/2025	\$1,031.74	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1035850	C Spire Business	2/4/2025	\$39,322.96	Unrestricted Wallace Campus	Subscriptions - OOS
Geo C. Wallace CC	1035851	Cameron William Carr Riggs & Ingram	2/4/2025	\$950.00	Unrestricted Shared Services	Elevate Clearing Refunds - SP
Geo C. Wallace CC	1035852	LLC	2/4/2025	\$25,000.00	Unrestricted Shared Services	Accounting & Auditing Services - PS
Geo C. Wallace CC	1035853	Cartner Judy	2/4/2025	\$1,994.59	Nursing Association	Deposits Held for Others - Agency
Geo C. Wallace CC	1035855	Davis Oil Company	2/4/2025	\$3,200.79	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Geo C. Wallace CC	1035857	Dothan Security Inc.	2/4/2025	\$4,990.56	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1035859	Eufaula Barbour County Chamber of Commerce	2/4/2025	\$300.00	Unrestricted Sparks Campus	Memberships - PS
Geo C. Wallace CC	1035860	Federation of State Boards of Physical Therapy	2/4/2025	\$1,580.00	PTA Comp Test	Deposits Held for Others - Agency
Geo C. Wallace CC	1035862	Frazier Nathan	2/4/2025	\$2,000.00	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1035866	Latimer Robert	2/4/2025	\$1,112.80	Unrestricted Wallace Campus	Other Contractual Services - PS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1035868	Lewis Smith Supply	2/4/2025	\$68.63	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1035869	Line of Duty Learning	2/4/2025	\$995.00	Unrestricted Wallace Campus	Subscriptions - OOS
Geo C. Wallace CC	1035870	Long Lewis of the Shoals Inc.	2/4/2025	\$54,474.50	Unrestricted Shared Services	Transportation Equip > \$25 000 - CE
Geo C. Wallace CC	1035872	Personnel Resources Inc	2/4/2025	\$5,089.13	Student Support Service	Other Contractual Services - PS
Geo C. Wallace CC	1035872	Personnel Resources Inc	2/4/2025	\$8,311.98	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1035873	Pich Fred	2/4/2025	\$1,112.80	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace CC	1035874	Schaffer Jack	2/4/2025	\$500.00	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace CC	1035876	The College Board	2/4/2025	\$3,280.00	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1035878	W.W. Grainger Inc.	2/4/2025	\$717.35	Innovation Center	Materials and Supplies - MS
Geo C. Wallace CC	1035879	Walmart	2/4/2025	\$233.18	Innovation Center	Materials and Supplies - MS
Geo C. Wallace CC	1035882	Wesco Gas & Welding Supply Inc.	2/4/2025	\$570.00	Unrestricted Sparks Campus	Materials and Supplies - MS
Geo C. Wallace CC	1035882	Wesco Gas & Welding Supply Inc.	2/4/2025	\$2,693.30	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1035883	WEX Inc	2/4/2025	\$130.45	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Geo C. Wallace CC	1035885	Zoho Corporation	2/4/2025	\$10,138.00	Unrestricted Wallace Campus	Subscriptions - OOS
Geo C. Wallace CC	1035886	20/20 Captioning And Sten	2/5/2025	\$978.75	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace CC	1035887	4imprint Inc.	2/5/2025	\$1,639.11	Title III A	Materials and Supplies - MS
Geo C. Wallace CC	1035889	Amazon	2/5/2025	\$380.59	Unrestricted Shared Services	Materials and Supplies - MS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1035889	Amazon	2/5/2025	\$3,930.46	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1035890	ARC/STSA	2/5/2025	\$2,750.00	Unrestricted Wallace Campus	Other Professional Fees - PS
Geo C. Wallace CC	1035891	B&H Foto & Electronics Corp	2/5/2025	\$1,032.64	Student Support Service Unrestricted Wallace	Materials and Supplies - MS
Geo C. Wallace CC	1035892	Capital X-Ray Inc.	2/5/2025	\$440.00	Campus	Maintenance & Repairs - OOS
Geo C. Wallace CC	1035893	Carr Riggs & Ingram LLC	2/5/2025	\$11,000.00	Unrestricted Shared Services	Accounting & Auditing Services - PS
Geo C. Wallace CC	1035894	Henry County Economic Development Authority	2/5/2025	\$100.00	Unrestricted Shared Services	Registration Fees- IS
Geo C. Wallace CC	1035895	Henry County Judge of Probate	2/5/2025	\$10.00	Unrestricted Sparks Campus	Insurance and Bonding - PS
Geo C. Wallace CC	1035896	Mark Dunning Industries	2/5/2025	\$900.22	Unrestricted Wallace Campus	Waste Disposal - UC
Geo C. Wallace CC	1035897	Martin Environmental Services Inc	2/5/2025	\$244.40	Unrestricted Sparks Campus	Waste Disposal - UC
Geo C. Wallace CC	1035898	ODP Business Solutions LLC	2/5/2025	\$414.11	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1035898	ODP Business Solutions LLC	2/5/2025	\$523.39	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1035899	Pitney Bowes Pocket Nurse Enterprises Inc.	2/5/2025	\$927.51	Unrestricted Shared Services	Long-Term Equipment Lease - CE
Geo C. Wallace CC	1035900		2/5/2025	\$194.68	Innovation Center Unrestricted Shared	Materials and Supplies - MS
Geo C. Wallace CC	1035901	PSP Group	2/5/2025	\$595.00	Services	Advertising & Promotions - OOS
Geo C. Wallace CC	1035902	Quill Corporation	2/5/2025	\$948.32	Unrestricted Shared Services	Materials and Supplies - MS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1035903	RJ Young Company	2/5/2025	\$56.95	Unrestricted Shared Services	Service Contracts on Equipment - OOS
Geo C. Wallace CC	1035903	RJ Young Company	2/5/2025	\$223.61	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1035903	RJ Young Company	2/5/2025	\$949.00	Unrestricted Shared Services	Expendable Fees Institutional - OOS
Geo C. Wallace CC	1035904	Road Mart	2/5/2025	\$3,993.20	Unrestricted Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace CC	1035905	Schaffer Jack	2/5/2025	\$1,000.00	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace CC	1035906	Scott Tracy	2/5/2025	\$2,200.00	Innovation Center	Other Contractual Services - PS
Geo C. Wallace CC	1035907	Sequel Electrical Supply	2/5/2025	\$1,011.88	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1035908	Slingluff United Insurance	2/5/2025	\$650.57	Unrestricted Shared Services	Insurance and Bonding - PS
Geo C. Wallace CC	1035909	The Barn of Dothan LLC	2/5/2025	\$3,759.80	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1035910	Uline Inc	2/5/2025	\$3,586.78	Innovation Center	Materials and Supplies - MS
Geo C. Wallace CC	1035911	Verified Credentials LLC	2/5/2025	\$108.00	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1035912	Videatives Inc.	2/5/2025	\$450.00	Unrestricted Sparks Campus	Subscriptions - OOS
Geo C. Wallace CC	1035913	W.W. Grainger Inc.	2/5/2025	\$1,968.23	Innovation Center	Materials and Supplies - MS
Geo C. Wallace CC	1035914	Alabama Power Company	2/10/2025	\$23,049.04	Unrestricted Sparks Campus	Electricity - UC
Geo C. Wallace CC	1035915	Baptist Foundation of Alabama	2/10/2025	\$500.00	Agency Funds - Accounts Receivable	Unapplied External Scholarship - SP
Geo C. Wallace CC	1035916	Coleman Lorelei	2/10/2025	\$2,000.00	Innovation Center	Other Contractual Services - PS
Geo C. Wallace CC	1035917	Davis Christopher	2/10/2025	\$2,415.00	Innovation Center	Other Contractual Services - PS
Geo C. Wallace CC	1035918	FedEx	2/10/2025	\$18.00	Unrestricted Wallace Campus	Freight - OOS

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Geo C. Wallace CC	1035918	FedEx	2/10/2025	\$127.74	Unrestricted Shared Services	Freight - OOS
Geo C. Wallace CC	1035919	Henry County Judge of Probate	2/10/2025	\$58.00	Unrestricted Sparks Campus	Materials and Supplies - MS
Geo C. Wallace CC	1035920	Higginbotham Insurance Agency Inc	2/10/2025	\$100.00	Unrestricted Shared Services	Insurance and Bonding - PS
Geo C. Wallace CC	1035921	Howard Technology Solutions	2/10/2025	\$3,726.00	Student Support Service Unrestricted Wallace	Technology - non capitalized - MS
Geo C. Wallace CC	1035921	Howard Technology Solutions	2/10/2025	\$32,360.00	Campus Unrestricted Shared Services	Technology - non capitalized - MS
Geo C. Wallace CC	1035922	Isherwood Kristina	2/10/2025	\$84.00	Innovation Center	Elevate Clearing Refunds - SP
Geo C. Wallace CC	1035923	Jackson Kenneth	2/10/2025	\$3,850.00	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace CC	1035924	LA Turf Monsters LLC	2/10/2025	\$4,800.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace CC	1035925	Loomis	2/10/2025	\$512.15	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1035926	Martin Environmental Services Inc	2/10/2025	\$85.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace CC	1035927	PEEHIP	2/10/2025	\$800.00	Unrestricted Wallace Campus	Group Health Insurance - FB
Geo C. Wallace CC	1035928	Pettis Larry	2/10/2025	\$185.00	Innovation Center	Materials and Supplies - MS
Geo C. Wallace CC	1035929	Scott Timothy	2/10/2025	\$550.00	Innovation Center	Other Contractual Services - PS
Geo C. Wallace CC	1035930	Scott Tracy	2/10/2025	\$1,100.00	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1035931	Sherwin Williams Company	2/10/2025	\$2,591.20	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1035932	United Parcel Service Inc (UPS)	2/10/2025	\$18.00	Unrestricted Wallace Campus	Freight - OOS
Geo C. Wallace CC	1035933	Verizon Wireless	2/10/2025	\$463.49		Wireless Phones - UC

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1035934	Water Works and Sewer Board Eufaula Alabama Timber Industries Inc	2/10/2025	\$757.30	Unrestricted Sparks Campus	Water & Sewer - UC
Geo C. Wallace CC	1035935	American Heart Association Inc	2/12/2025	\$4,980.00	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1035936	Barnes & Noble Booksellers	2/12/2025	\$748.00	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1035937		2/12/2025	\$129,193.96	Bookstore - Shared Services	Bookstore - AP
Geo C. Wallace CC	1035938	Dothan Utilities	2/12/2025	\$15.00	Unrestricted Wallace Campus	Electricity - UC
Geo C. Wallace CC	1035939	Durden Outdoor Displays	2/12/2025	\$5,750.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Geo C. Wallace CC	1035940	HON	2/12/2025	\$4,182.00	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1035940	HON	2/12/2025	\$4,786.35	Unrestricted Shared Services	Equipment - non capitalized - MS
Geo C. Wallace CC	1035941	IntoPrint Technologies Inc.	2/12/2025	\$343.48	Unrestricted Shared Services	Service Contracts on Equipment - OOS
Geo C. Wallace CC	1035942	JJ&J Electrical Repairs Inc.	2/12/2025	\$500.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace CC	1035943	Kelly Seed Company LLC	2/12/2025	\$495.00	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1035944	Kyocera Document Solutions Alabama LLC	2/12/2025	\$114.64	Unrestricted Wallace Campus	Service Contracts on Equipment - OOS
Geo C. Wallace CC	1035945	ODP Business Solutions LLC	2/12/2025	\$194.89	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1035946	Park Avenue Coin Laundry	2/12/2025	\$30.00	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1035947	PEEHIP	2/12/2025	-\$1,600.00	Unrestricted Wallace Campus	Group Health Insurance - FB

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1035949	Print Services Inc	2/12/2025	\$1,405.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Geo C. Wallace CC	1035950	ProQuest LLC	2/12/2025	\$7,348.40	Unrestricted Wallace Campus	Subscriptions - OOS
Geo C. Wallace CC	1035951	PushCrankPress Inc	2/12/2025	\$6,337.17	Unrestricted Shared Services	Advertising & Promotions - OOS
Geo C. Wallace CC	1035953	Sabel Steel Service Inc	2/12/2025	\$1,037.02	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1035956	Triarch Inc.	2/12/2025	\$267.75	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1035957	United Parcel Service Inc (UPS)	2/12/2025	\$18.00	Unrestricted Shared Services	Freight - OOS
Geo C. Wallace CC	1035958	Verizon Wireless	2/12/2025	\$120.05	Unrestricted Shared Services	Wireless Phones - UC
Geo C. Wallace CC	1035959	Vinson Plumbing & Electric	2/12/2025	\$1,890.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace CC	1035960	WDHN-TV	2/12/2025	\$2,700.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Geo C. Wallace CC	1035961	Wells Printing Company Inc	2/12/2025	\$3,150.75	Unrestricted Shared Services	Printing and Binding - OOS
Geo C. Wallace CC	1035962	Wittichen Supply Company LLC	2/12/2025	\$334.26	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1036445	AAEOPP	2/14/2025	\$375.00	Upward Bound	Registration Fees- IS
Geo C. Wallace CC	1036445	AAEOPP	2/14/2025	\$1,500.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	1036446	Alabama Community College Association	2/14/2025	\$125.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Geo C. Wallace CC	1036447	BLS Charters Inc.	2/14/2025	\$4,600.00	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace CC	1036448	Broadcast Music Inc.	2/14/2025	\$979.35	Unrestricted Shared Services	Taxes & Licenses - OOS
Geo C. Wallace CC	1036449	CDW LLC	2/14/2025	\$7,202.40	Unrestricted Wallace Campus	Subscriptions - OOS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1036450	Clayton Record	2/14/2025	\$420.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Geo C. Wallace CC	1036451	Clean Catalog LLC	2/14/2025	\$6,000.00	Unrestricted Shared Services	Subscriptions - OOS
Geo C. Wallace CC	1036452	Dothan Security Inc.	2/14/2025	\$1,420.80	AE - State Regular	Other Contractual Services - PS
Geo C. Wallace CC	1036453	Durden Outdoor Displays	2/14/2025	\$1,455.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Geo C. Wallace CC	1036454	Elmore Lawn Care Inc	2/14/2025	\$4,387.50	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace CC	1036455	Elsevier Inc.	2/14/2025	\$4,390.00	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1036456	Eufaula Glass and Construction LLC	2/14/2025	\$402.16	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1036457	High Ground Solutions Inc	2/14/2025	\$18.77	Graduation	Deposits Held for Others - Agency
Geo C. Wallace CC	1036458	Howard Technology Solutions	2/14/2025	\$1,959.00	Unrestricted Wallace Campus	Technology - non capitalized - MS
Geo C. Wallace CC	1036458	Howard Technology Solutions	2/14/2025	\$9,560.00	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1036459	Lewis Smith Supply	2/14/2025	\$93.55	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1036460	Longsdale Publishing ODP Business	2/14/2025	\$750.00	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1036461	Solutions LLC	2/14/2025	\$1,357.52	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1036462	Pitney Bowes	2/14/2025	\$8,000.00	Unrestricted Shared Services	Postage - OOS
Geo C. Wallace CC	1036463	PNC Bank	2/14/2025	\$125.00	Graduation	Deposits Held for Others - Agency
Geo C. Wallace CC	1036463	PNC Bank	2/14/2025	\$526.43	Unrestricted Wallace Campus	Conus (meals) - IS
Geo C. Wallace CC	1036463	PNC Bank	2/14/2025	\$600.85	Student Support Service	Institutional Use - OOS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1036463	PNC Bank	2/14/2025	\$627.00	Unrestricted Sparks Campus	Materials and Supplies - MS
Geo C. Wallace CC	1036463	PNC Bank	2/14/2025	\$719.20	Unrestricted Wallace Campus	Conus (meals) - OS
Geo C. Wallace CC	1036463	PNC Bank	2/14/2025	\$1,139.04	Unrestricted Wallace Campus	Accreditation Expense - PS
Geo C. Wallace CC	1036463	PNC Bank	2/14/2025	\$1,666.51	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1036463	PNC Bank	2/14/2025	\$4,023.56	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1036464	Ramon Lawn Care LLC	2/14/2025	\$2,380.00	Unrestricted Wallace Campus	Other Professional Fees - PS
Geo C. Wallace CC	1036465	S & S Recovery Slingluff United	2/14/2025	\$1,034.73	Unrestricted Shared Services	Other Professional Fees - PS
Geo C. Wallace CC	1036466	Insurance	2/14/2025	\$1,178.56	Unrestricted Shared Services	Insurance and Bonding - PS
Geo C. Wallace CC	1036467	Soley Homer	2/14/2025	\$1,100.00	Innovation Center Unrestricted Wallace	Other Contractual Services - PS
Geo C. Wallace CC	1036468	The Riley Group	2/14/2025	\$3,200.00	Campus Unrestricted Shared	Other Contractual Services - PS
Geo C. Wallace CC	1036469	Williams & FudgeInc.	2/14/2025	\$674.86	Services Unrestricted Wallace	Other Professional Fees - PS
Geo C. Wallace CC	!0000752	Buchanan Sally	2/17/2025	\$140.00	Campus Unrestricted Shared	Mileage - IS
Geo C. Wallace CC	!0000753	Butterfield Corey	2/17/2025	\$20.00	Services Unrestricted Shared	Gasoline & Oil - Motor Veh - OOS
Geo C. Wallace CC	!0000754	Davis Brooke	2/17/2025	\$673.00	Services Unrestricted Wallace	Prepaid Expense & Other Assets
Geo C. Wallace CC	!0000755	Griffiths Brianna	2/17/2025	\$46.00	Campus Unrestricted Shared	Conus (meals) - OS
Geo C. Wallace CC	!0000756	Harris Ryan	2/17/2025	\$35.01	Services	Gasoline & Oil - Motor Veh - OOS

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Geo C. Wallace CC	!0000757	Henderson Kallie	2/17/2025	\$127.40	Unrestricted Shared Services	Mileage - IS
Geo C. Wallace CC	!0000758	Hickerson Christy	2/17/2025	\$516.60	Upward Bound	Mileage - OS
Geo C. Wallace CC	!0000759	Hoffman Abner	2/17/2025	\$28.00	Unrestricted Wallace Campus	Mileage - IS
Geo C. Wallace CC	!0000759	Hoffman Abner	2/17/2025	\$66.00	Unrestricted Wallace Campus	Conus (meals) - IS
Geo C. Wallace CC	!0000759	Hoffman Abner	2/17/2025	\$130.25	Unrestricted Wallace Campus	Lodging - IS
Geo C. Wallace CC	!0000760	Ihle Ryan	2/17/2025	\$486.60	Unrestricted Wallace Campus	Lodging - OS
Geo C. Wallace CC	!0000761	Lundy Benjamin	2/17/2025	\$45.00	Unrestricted Wallace Campus	Other Travel Expenses - IS
Geo C. Wallace CC	!0000761	Lundy Benjamin	2/17/2025	\$344.00	Unrestricted Wallace Campus	Conus (meals) - IS
Geo C. Wallace CC	!0000761	Lundy Benjamin	2/17/2025	\$792.95	Unrestricted Wallace Campus	Mileage - OS
Geo C. Wallace CC	!0000761	Lundy Benjamin	2/17/2025	\$835.64	Unrestricted Wallace Campus	Lodging - IS
Geo C. Wallace CC	!0000762	Lunsford John	2/17/2025	\$270.00	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	!0000763	Upshaw Christopher	2/17/2025	\$486.60	Unrestricted Wallace Campus	Lodging - OS
Geo C. Wallace CC	!0000764	Dixon Hope	2/17/2025	\$180.00	Unrestricted Shared Services	Registration Fees- OS
Geo C. Wallace CC	!0000764	Dixon Hope	2/17/2025	\$198.00	Unrestricted Shared Services	Conus (meals) - OS
Geo C. Wallace CC	!0000764	Dixon Hope	2/17/2025	\$386.40	Unrestricted Shared Services	Mileage - OS
Geo C. Wallace CC	!0000764	Dixon Hope	2/17/2025	\$660.00	Unrestricted Shared Services	Lodging - OS
Geo C. Wallace CC	1036470	ACT Inc	2/18/2025	\$1,683.00	SNAP	Materials and Supplies - MS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1036471	Alabama Community College Conference	2/18/2025	\$375.00	AE-Federal Regular Unrestricted Shared	Registration Fees- IS
Geo C. Wallace CC	1036471	Alabama Community College Conference	2/18/2025	\$375.00	Services	Registration Fees- IS
Geo C. Wallace CC	1036472	Alabama Community College System	2/18/2025	\$300.00	Unrestricted Shared Services	Memberships - PS
Geo C. Wallace CC	1036473	Amazon	2/18/2025	\$374.36	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1036473	Amazon	2/18/2025	\$3,152.07	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1036474	B&H Foto & Electronics Corp	2/18/2025	\$338.28	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1036474	B&H Foto & Electronics Corp	2/18/2025	\$923.40	Unrestricted Shared Services	Technology - non capitalized - MS
Geo C. Wallace CC	1036475	Best Buy Stores L.P.	2/18/2025	\$599.99	Success Coach	Technology - non capitalized - MS
Geo C. Wallace CC	1036476	Blick Art Materials	2/18/2025	\$1,319.40	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1036477	Burlington English Inc.	2/18/2025	\$2,240.00	Campus	Subscriptions - OOS
Geo C. Wallace CC	1036478	CASAS	2/18/2025	\$1,520.00	SNAP	Materials and Supplies - MS
Geo C. Wallace CC	1036479	Circle Pest Control	2/18/2025	\$1,170.00	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1036480	Daniels Sharpsmart Inc.	2/18/2025	\$80.00	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1036481	Dothan Security Inc.	2/18/2025	\$18,221.76	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1036482	Fisher Installations Llc	2/18/2025	\$19,510.63	Renewal & Replacement Shared	Maintenance & Repairs - OOS
Geo C. Wallace CC	1036483	Frog Printz Screen Printing LLC	2/18/2025	\$881.02	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1036486	J. W. Pepper & Son Inc.	2/18/2025	\$149.70	Unrestricted Wallace Campus	Materials and Supplies - MS

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Geo C. Wallace CC	1036487	Lewis Waste Disposal Services Inc	2/18/2025	\$927.36	Unrestricted Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace CC	1036488	Lowe's	2/18/2025	-\$14.23	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1036488	Lowe's	2/18/2025	\$298.60	Innovation Center	Materials and Supplies - MS
Geo C. Wallace CC	1036488	Lowe's	2/18/2025	\$1,102.55	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1036490	ODP Business Solutions LLC	2/18/2025	\$186.09	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1036490	ODP Business Solutions LLC	2/18/2025	\$197.73	Unrestricted Sparks Campus	Materials and Supplies - MS
Geo C. Wallace CC	1036490	ODP Business Solutions LLC	2/18/2025	\$1,037.42	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1036492	Professional Safety Training LLC	2/18/2025	\$1,025.00	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace CC	1036494	RJ Young Company	2/18/2025	\$22.83	AE - State Regular	Printing and Binding - OOS
Geo C. Wallace CC	1036495	Road Mart	2/18/2025	\$4,073.20	Unrestricted Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace CC	1036496	Solorio Fernando	2/18/2025	\$1,750.00	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace CC	1036497	State of Alabama	2/18/2025	\$400.00	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1036501	United Parcel Service Inc (UPS)	2/18/2025	\$18.00	Unrestricted Shared Services	Freight - OOS
Geo C. Wallace CC	1036502	Utility Trailer Sales of Alabama LLC	2/18/2025	\$7,500.00	Innovation Center	Equipment - non capitalized - MS
Geo C. Wallace CC	1036503	WTVY-TV	2/18/2025	\$1,500.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Geo C. Wallace CC	1036504	20/20 Captioning And Sten	2/20/2025	\$587.25	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace CC	1036505	ACCSHRMA	2/20/2025	\$250.00	Unrestricted Shared Services	Registration Fees- IS

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Geo C. Wallace CC	1036506	Alabama Community College Conference	2/20/2025	\$10,565.00	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1036507	Amazon	2/20/2025	\$34.66	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1036507	Amazon	2/20/2025	\$72.18	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1036508	B&H Foto & Electronics Corp	2/20/2025	\$49.48	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1036508	B&H Foto & Electronics Corp	2/20/2025	\$477.79	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1036509	Barbour County Judge of Probate	2/20/2025	\$13.00	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1036510	BLS Charters Inc.	2/20/2025	\$3,800.00	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace CC	1036511	Bob Woodall Air Care	2/20/2025	\$19,800.00	Renewal & Replacement Shared	Maintenance & Repairs - OOS
Geo C. Wallace CC	1036512	Brown Claude	2/20/2025	\$1,100.00	Innovation Center	Other Contractual Services - PS
Geo C. Wallace CC	1036513	C Spire Business	2/20/2025	\$4,161.78	Unrestricted Wallace Campus	Cable - UC
Geo C. Wallace CC	1036515	Corbin Christopher	2/20/2025	\$1,100.00	Innovation Center	Other Contractual Services - PS
Geo C. Wallace CC	1036516	Davis Oil Company	2/20/2025	\$4,944.00	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Geo C. Wallace CC	1036517	Easterseals Central Alabama	2/20/2025	\$1,612.22	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace CC	1036518	Faithful Sweeper Plus LLC	2/20/2025	\$1,500.00	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace CC	1036521	Latimer Robert	2/20/2025	\$1,112.80	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace CC	1036524	Mosley Pamela	2/20/2025	\$32.73	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Geo C. Wallace CC	1036525	Pich Fred	2/20/2025	\$1,112.80	Unrestricted Wallace Campus	Other Contractual Services - PS

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Geo C. Wallace CC	1036526	Pitney Bowes	2/20/2025	\$209.82	Unrestricted Sparks Campus	Long-Term Equipment Lease - CE
Geo C. Wallace CC	1036527	Quill Corporation	2/20/2025	\$1,104.14	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1036527	Quill Corporation	2/20/2025	\$1,108.70	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1036528	RJ Young Company	2/20/2025	\$153.65	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1036528	RJ Young Company	2/20/2025	\$220.57	AE - State Regular Unrestricted Shared	Printing and Binding - OOS
Geo C. Wallace CC	1036528	RJ Young Company	2/20/2025	\$649.93	Services	Service Contracts on Equipment - OOS
Geo C. Wallace CC	1036528	RJ Young Company	2/20/2025	\$831.71	Unrestricted Shared Services	Long-Term Equipment Lease - CE
Geo C. Wallace CC	1036530	Sequel Electrical Supply	2/20/2025	\$1,400.00	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1036531	Sewah Studios Inc Southeast Yard	2/20/2025	\$7,520.00	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1036532	Specialists	2/20/2025	\$4,562.50	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	!0000765	Adkinson Patrick	2/21/2025	\$20.00	Unrestricted Wallace Campus	Wireless Phones - UC
Geo C. Wallace CC	!0000766	Baker Mickey	2/21/2025	\$135.00	Unrestricted Wallace Campus	Wireless Phones - UC
Geo C. Wallace CC	!0000767	Brown Seth	2/21/2025	\$60.00	Unrestricted Wallace Campus	Wireless Phones - UC
Geo C. Wallace CC	!0000768	Buntin Kathy	2/21/2025	\$60.00	Unrestricted Wallace Campus	Wireless Phones - UC
Geo C. Wallace CC	!0000769	Clemons Greg	2/21/2025	\$60.00	Unrestricted Wallace Campus	Wireless Phones - UC
Geo C. Wallace CC	!0000770	Compton Martha	2/21/2025	\$60.00	Unrestricted Wallace Campus	Wireless Phones - UC

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	!0000771	Johnson-Walker Heather	2/21/2025	\$60.00	Unrestricted Wallace Campus	Wireless Phones - UC
Geo C. Wallace CC	!0000772	Johnson Joe	2/21/2025	\$60.00	Unrestricted Wallace Campus	Wireless Phones - UC
Geo C. Wallace CC	!0000773	Nicholas Marc	2/21/2025	\$135.00	Unrestricted Wallace Campus	Wireless Phones - UC
Geo C. Wallace CC	!0000774	Nichols Dana	2/21/2025	\$60.00	Unrestricted Wallace Campus	Wireless Phones - UC
Geo C. Wallace CC	!0000775	Norton George	2/21/2025	\$135.00	Unrestricted Wallace Campus	Wireless Phones - UC
Geo C. Wallace CC	!0000776	Reeder Leslie	2/21/2025	\$135.00	Unrestricted Wallace Campus	Wireless Phones - UC
Geo C. Wallace CC	!0000777	Saulsberry Keith	2/21/2025	\$60.00	Unrestricted Wallace Campus	Wireless Phones - UC
Geo C. Wallace CC	!0000778	Shelley Jason	2/21/2025	\$60.00	Unrestricted Wallace Campus	Wireless Phones - UC
Geo C. Wallace CC	!0000779	Spry Ryan	2/21/2025	\$60.00	Unrestricted Wallace Campus	Wireless Phones - UC
Geo C. Wallace CC	!0000780	Wilkins Ashli	2/21/2025	\$135.00	Unrestricted Wallace Campus	Wireless Phones - UC
Geo C. Wallace CC	!0000781	Dews David	2/21/2025	\$46.00	Unrestricted Wallace Campus	Conus (meals) - OS
Geo C. Wallace CC	1036534	Taylor A Pharr Esq LLC	2/24/2025	\$43,379.05	Unrestricted Shared Services	Judgments/Settlements - PS
Geo C. Wallace CC	1036535	ACT Inc	2/26/2025	\$274.50	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1036536	Airgas Inc	2/26/2025	\$141.75	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1036536	Airgas Inc	2/26/2025	\$502.74	Unrestricted Sparks Campus	Materials and Supplies - MS
Geo C. Wallace CC	1036536	Airgas Inc	2/26/2025	\$831.41	Unrestricted Wallace Campus	Materials and Supplies - MS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1036537	Alabama Power Company	2/26/2025	\$42,382.70	Unrestricted Wallace Campus	Electricity - UC
Geo C. Wallace CC	1036538	Amazon	2/26/2025	\$74.97	Success Coach	Materials and Supplies - MS
Geo C. Wallace CC	1036538	Amazon	2/26/2025	\$508.52	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1036539	B&H Foto & Electronics Corp	2/26/2025	\$37.40	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1036540	Baker Distributing Company	2/26/2025	\$558.98	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1036541	Barbour County Judge of Probate	2/26/2025	\$71.00	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1036542	Barnes & Noble Booksellers	2/26/2025	\$9,269.53	Dual Enrollment	Scholarship and Waivers - SW
Geo C. Wallace CC	1036543	Bell Ted	2/26/2025	\$840.00	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1036544	BLS Charters Inc.	2/26/2025	\$7,600.00	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace CC	1036546	Brown Claude	2/26/2025	\$1,100.00	Innovation Center	Other Contractual Services - PS
Geo C. Wallace CC	1036547	Carolina Biological Supply Co	2/26/2025	\$1,808.17	Unrestricted Wallace Campus	Equipment - non capitalized - MS
Geo C. Wallace CC	1036548	Carolina Biological Supply Co	2/26/2025	\$712.84	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1036549	Carr Riggs & Ingram LLC	2/26/2025	\$25,000.00	Unrestricted Shared Services	Accounting & Auditing Services - PS
Geo C. Wallace CC	1036550	CDW LLC	2/26/2025	\$5,051.76	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1036551	Clear Winds Technologies	2/26/2025	\$6,961.76	Title III A	Technology - non capitalized - MS
Geo C. Wallace CC	1036552	Cobbs Allen & Hall Inc.	2/26/2025	\$16,678.30	Unrestricted Shared Services	Insurance and Bonding - PS
Geo C. Wallace CC	1036554	Dothan Eagle - BH Media Group	2/26/2025	\$119.60	Unrestricted Sparks Campus	Subscriptions - OOS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1036555	Dothan Security Inc.	2/26/2025	\$24,642.00	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1036556	Economic Development Association of Alabama	2/26/2025	\$550.00	Unrestricted Wallace Campus	Memberships - PS
Geo C. Wallace CC	1036557	Fleetpride Inc.	2/26/2025	\$999.66	Unrestricted Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace CC	1036558	Gordon Rodney	2/26/2025	\$630.00	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1036559	Greening Daniel	2/26/2025	\$420.00	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1036560	Howard Technology Solutions	2/26/2025	\$838.00	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1036561	JM Electrical Supply Co. Inc.	2/26/2025	\$1,999.00	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1036562	Lewis Smith Supply	2/26/2025	\$26.27	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1036563	Limmer Education LLC	2/26/2025	\$188.93	AEMT Comp Test	Deposits Held for Others - Agency
Geo C. Wallace CC	1036563	Limmer Education LLC	2/26/2025	\$1,092.44	EMT Comp Test	Deposits Held for Others - Agency
Geo C. Wallace CC	1036565	Michelin North America Inc.	2/26/2025	\$162.00	Unrestricted Shared Services	Clearing Refunds - SP
Geo C. Wallace CC	1036566	MSC Industrial Supply Muller	2/26/2025	\$1,872.50	Innovation Center	Materials and Supplies - MS
Geo C. Wallace CC	1036567	Communications Inc	2/26/2025	\$58.00	Unrestricted Shared Services	Service Contracts on Equipment - OOS
Geo C. Wallace CC	1036568	O'Reilly Automotive Stores Inc	2/26/2025	\$272.90	Unrestricted Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace CC	1036568	O'Reilly Automotive Stores Inc	2/26/2025	\$462.10	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1036569	ODP Business Solutions LLC	2/26/2025	\$2,450.86	Unrestricted Wallace Campus	Materials and Supplies - MS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1036570	Pitney Bowes Platinum Educational	2/26/2025	\$82.99	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1036571	Group LLC Platinum Educational	2/26/2025	\$490.00	AEMT Comp Test	Deposits Held for Others - Agency
Geo C. Wallace CC	1036571	Group LLC	2/26/2025	\$1,612.00	EMT Comp Test Unrestricted Shared	Deposits Held for Others - Agency
Geo C. Wallace CC	1036572	PMT Publishing	2/26/2025	\$1,721.00	Services	Advertising & Promotions - OOS
Geo C. Wallace CC	1036573	PushCrankPress Inc	2/26/2025	\$3,000.00	Unrestricted Wallace Campus	Subscriptions - OOS
Geo C. Wallace CC	1036574	Quill Corporation	2/26/2025	\$258.05	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1036574	Quill Corporation	2/26/2025	\$689.74	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1036575	Road Mart	2/26/2025	\$1,844.92	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1036577	Royal Cup Inc.	2/26/2025	\$712.81	Student Support Service	Materials and Supplies - MS
Geo C. Wallace CC	1036578	Scott Tracy Strada Collaborative	2/26/2025	\$1,100.00	Innovation Center	Other Contractual Services - PS
Geo C. Wallace CC	1036579	LLC dba Inside Track	2/26/2025	\$119,661.88	Title III A Unrestricted Sparks	Other Contractual Services - PS
Geo C. Wallace CC	1036580	Synovus Bank	2/26/2025	\$145.53	Campus	Materials and Supplies - MS
Geo C. Wallace CC	1036580	Synovus Bank	2/26/2025	\$150.00	Vocational Ed/CTE Unrestricted Shared	Registration Fees- IS
Geo C. Wallace CC	1036580	Synovus Bank	2/26/2025	\$500.00	Services	Registration Fees- IS
Geo C. Wallace CC	1036580	Synovus Bank	2/26/2025	\$543.10	Unrestricted Shared Services	Equipment - non capitalized - MS
Geo C. Wallace CC	1036580	Synovus Bank	2/26/2025	\$707.56	Talent Search Unrestricted Shared	Institutional Use - OOS
Geo C. Wallace CC	1036580	Synovus Bank	2/26/2025	\$750.12	Services	Materials and Supplies - MS
Geo C. Wallace CC	1036580	Synovus Bank	2/26/2025	\$874.33	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	1036580	Synovus Bank	2/26/2025	\$2,940.66	Student Support Service	Institutional Use - OOS

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Geo C. Wallace CC	1036581	The Burmax Co. Inc.	2/26/2025	\$1,752.36	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1036582	The Riley Group	2/26/2025	\$1,250.00	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace CC	1036583	The Southeast AL Gas District	2/26/2025	\$32,186.51	Unrestricted Sparks Campus	Gas & Heating Fuel - UC
Geo C. Wallace CC	1036584	Thompson Tractor Co. Inc	2/26/2025	\$6,702.02	Innovation Center Unrestricted Shared	Short-Term Equipment Rentals - OOS
Geo C. Wallace CC	1036585	Truckworx Kenworth - Dothan	2/26/2025	\$1,245.30	Unrestricted Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace CC	1036586	United Parcel Service Inc (UPS)	2/26/2025	\$18.00	Unrestricted Shared Services	Freight - OOS
Geo C. Wallace CC	1036587	Vinson Plumbing & Electric	2/26/2025	\$568.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace CC	1036588	Walmart	2/26/2025	\$203.32	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1036589	Ward's Science	2/26/2025	\$108.24	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1036590	Western Surety Company	2/26/2025	\$70.00	Unrestricted Shared Services	Insurance and Bonding - PS
Geo C. Wallace CC	!0000782	Davis-Kimbrough Andrea	2/27/2025	\$87.75	Unrestricted Shared Services	Conus (meals) - IS
Geo C. Wallace CC	!0000782	Davis-Kimbrough Andrea	2/27/2025	\$135.80	Unrestricted Shared Services	Mileage - IS
Geo C. Wallace CC	!0000782	Davis-Kimbrough Andrea	2/27/2025	\$584.20	Unrestricted Shared Services	Lodging - IS
Geo C. Wallace CC	!0000783	Davis Brooke	2/27/2025	\$25.46	Talent Search	Mileage - IS
Geo C. Wallace CC	!0000784	Davis Kristan	2/27/2025	\$103.85	Success Coach	Mileage - IS
Geo C. Wallace CC	!0000785	Fernandez Kimberlee	2/27/2025	\$75.60	Unrestricted Wallace Campus	Mileage - IS
Geo C. Wallace CC	!0000786	Ihle Ryan	2/27/2025	\$150.25	Unrestricted Wallace Campus	Conus (meals) - OS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	!0000787	Johnson-Walker Heather	2/27/2025	\$87.75	Unrestricted Shared Services	Conus (meals) - IS
Geo C. Wallace CC	!0000787	Johnson-Walker Heather	2/27/2025	\$135.80	Unrestricted Shared Services	Mileage - IS
Geo C. Wallace CC	!0000787	Johnson-Walker Heather	2/27/2025	\$584.20	Unrestricted Shared Services	Lodging - IS
Geo C. Wallace CC	!0000788	Sheppard Ola	2/27/2025	\$67.20	Unrestricted Shared Services	Mileage - IS
Geo C. Wallace CC	!0000789	Upshaw Christopher	2/27/2025	\$140.25	Unrestricted Wallace Campus	Conus (meals) - OS
Geo C. Wallace CC	1036591	ACCS President's Association	2/27/2025	\$750.00	Unrestricted Shared Services	Memberships - PS
Geo C. Wallace CC	1036592	NCS Pearson Inc	2/27/2025	\$360.00	Adult ED GED Waiver	Materials and Supplies - MS
Geo C. Wallace CC	1036592	NCS Pearson Inc	2/27/2025	\$1,800.00	SNAP	Materials and Supplies - MS
Geo C. Wallace CC	1036593	Ozark Area Chamber of Commerce	2/27/2025	\$189.75	Unrestricted Shared Services	Memberships - PS
Geo C. Wallace CC	70000124	Johnson-Walker Heather	2/28/2025	\$9,502.92	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900097433	Baldwin Lisa	2/28/2025	\$1,270.82	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900097434	Burgamy Annely	2/28/2025	\$139.52	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097435	Dean Kimberly	2/28/2025	\$1,002.54	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097436	Flebotte Emilia	2/28/2025	\$554.44	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097437	Graves Clair	2/28/2025	\$1,081.28	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097438	Jones Gail	2/28/2025	\$1,860.48	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097439	Kennedy Savannah	2/28/2025	\$789.88	Unrestricted Wallace Campus	Payroll

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Geo C. Wallace CC	900097440	Larese Julie	2/28/2025	\$1,860.48	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097441	Money Calli	2/28/2025	\$767.04	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097442	Rogers Cynthia	2/28/2025	\$1,534.08	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097443	Sherman Brian	2/28/2025	\$1,052.64	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097444	Williford Patricia	2/28/2025	\$693.60	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097445	York Kimberly	2/28/2025	\$1,988.16	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097446	Camp Claude	2/28/2025	\$1,012.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097447	Fitts Susannah	2/28/2025	\$528.75	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097448	Hughes Chad	2/28/2025	\$978.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097449	Murphy Barkley	2/28/2025	\$810.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097450	Sims Frank	2/28/2025	\$1,428.89	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097451	Stinson Angela	2/28/2025	\$1,528.76	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097452	Trujillo Kassandra	2/28/2025	\$536.89	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097453	Williams Travis	2/28/2025	\$101.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097454	Burnham Lee	2/28/2025	\$390.13	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097455	Glover Savana	2/28/2025	\$630.00	Unrestricted Wallace Campus	Payroll

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Geo C. Wallace CC	900097456	Weatherly Linda	2/28/2025	\$720.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097457	Corbin Bobbye	2/28/2025	\$538.56	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097458	Douglass Deborah	2/28/2025	\$685.44	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097459	Easterwood Heather	2/28/2025	\$607.60	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097460	Flinn Cathryn	2/28/2025	\$563.04	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097461	Kilcrease Cynthia	2/28/2025	\$897.60	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900097462	McKissack Marilyn	2/28/2025	\$645.58	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097463	Hiers Lindsay	2/28/2025	\$1,282.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097464	Anderson Hanna	2/28/2025	\$213.75	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097465	Simon Deanna	2/28/2025	\$933.75	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097466	Tisdale Danielle	2/28/2025	\$708.75	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097467	Osgood Samuel	2/28/2025	\$1,029.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097468	Arick Gordon	2/28/2025	\$504.56	AE - State Regular	Payroll
Geo C. Wallace CC	900097469	Cortner Renee	2/28/2025	\$580.44	AE - State Regular	Payroll
Geo C. Wallace CC	900097470	Davis Wanda	2/28/2025	\$1,610.78	AE - State Regular	Payroll
Geo C. Wallace CC	900097471	Davis Wilburn	2/28/2025	\$619.61	AE - State Regular	Payroll
Geo C. Wallace CC	900097472	Eisenback Sarah	2/28/2025	\$488.13	AE - State Regular	Payroll
Geo C. Wallace CC	900097473	Guilford Betty	2/28/2025	\$1,419.80	AE - State Regular	Payroll
Geo C. Wallace CC	900097474	Hovanic Helen	2/28/2025	\$1,828.38	AE - State Regular	Payroll
Geo C. Wallace CC	900097475	Loftin Susan	2/28/2025	\$637.77	AE - State Regular	Payroll

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Geo C. Wallace CC	900097476	McAfee Vivian	2/28/2025	\$513.48	AE-Federal IEL/CE	Payroll
Geo C. Wallace CC	900097477	McCoy Linda	2/28/2025	\$425.18	AE - State Regular	Payroll
Geo C. Wallace CC	900097478	Meadows Kathy	2/28/2025	\$1,145.69	AE - State Regular	Payroll
Geo C. Wallace CC	900097479	Moseley Debbie	2/28/2025	\$619.29	AE - State Regular	Payroll
Geo C. Wallace CC	900097480	Nelson Edith	2/28/2025	\$1,677.06	AE - State Regular	Payroll
Geo C. Wallace CC	900097481	Redding Erica	2/28/2025	\$516.08	AE - State Regular	Payroll
Geo C. Wallace CC	900097482	Saffold Valencia	2/28/2025	\$870.66	AE - State Regular	Payroll
Geo C. Wallace CC	900097483	Stinson Samuel	2/28/2025	\$628.14	AE - State Regular	Payroll
Geo C. Wallace CC	900097484	Thornton Merissa	2/28/2025	\$553.96	AE-Federal IEL/CE	Payroll
Geo C. Wallace CC	900097485	Treadwell Robbie	2/28/2025	\$634.08	AE - State Inst'l	Payroll
Geo C. Wallace CC	900097486	Marshall Sondra	2/28/2025	\$990.80	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097487	Myers Margaret	2/28/2025	\$1,188.96	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097488	Stone Wayne	2/28/2025	\$730.72	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097489	Stuart Michael	2/28/2025	\$925.11	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097490	Cobb Gregory	2/28/2025	\$1,015.57	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900097491	Strickland Tony	2/28/2025	\$364.68	Unrestricted Easterling Campus	Payroll
Geo C. Wallace CC	900097492	Chaney Gregory	2/28/2025	\$1,850.22	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097493	Crews Earnestine	2/28/2025	\$236.69	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097494	Farmer Daniel	2/28/2025	\$359.04	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097495	Forehand Timothy	2/28/2025	\$6,492.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097496	Miller Esther	2/28/2025	\$162.30	Unrestricted Wallace Campus	Payroll

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Geo C. Wallace CC	900097497	Strickland Katherine	2/28/2025	\$2,295.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097498	Wells Aubrey	2/28/2025	\$162.30	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097499	Williams Mileah	2/28/2025	\$338.13	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097500	Wilson Lindsey	2/28/2025	\$682.69	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097501	Godwin David	2/28/2025	\$1,035.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097502	Dillon Merrill	2/28/2025	\$195.12	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097503	Dix Carey	2/28/2025	\$1,214.08	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097504	Doggett Joanie	2/28/2025	\$260.16	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097505	Falkner Katherine	2/28/2025	\$650.40	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097506	Forbus Bettye	2/28/2025	\$1,235.76	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097507	Thompson Connie	2/28/2025	\$1,539.28	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097508	Weathington Jennifer	2/28/2025	\$416.62	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097509	Forte Jazmine	2/28/2025	\$235.90	Upward Bound	Payroll
		Grimsley-Dawkins				
Geo C. Wallace CC	900097510	Scharona	2/28/2025	\$60.20	Talent Search	Payroll
Geo C. Wallace CC	900097511	Haslam JaCory	2/28/2025	\$288.96	Talent Search	Payroll
Geo C. Wallace CC	900097512	Hatsko Raymond	2/28/2025	\$1,095.15	Student Support Service	Payroll
Geo C. Wallace CC	900097513	Hicks Reginald	2/28/2025	\$192.64	Talent Search	Payroll
Geo C. Wallace CC	900097514	McCullough Bonnie	2/28/2025	\$120.40	Talent Search	Payroll
Geo C. Wallace CC	900097515	Thomas Rhonda	2/28/2025	\$255.20	Upward Bound	Payroll

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Geo C. Wallace CC	900097516	White Taylor	2/28/2025	\$255.20	Upward Bound Unrestricted Wallace	Payroll
Geo C. Wallace CC	900097517	Forehand Alayna	2/28/2025	\$890.96	Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900097518	Hatcher Michael	2/28/2025	\$405.00	Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900097519	Smith Amanda	2/28/2025	\$866.25	Campus Unrestricted Shared	Payroll
Geo C. Wallace CC	900097520	Roten Paul	2/28/2025	\$1,048.11	Services	Payroll
Geo C. Wallace CC	900097521	Dressler Autumn	2/28/2025	\$386.25	Title III A Unrestricted Shared	Payroll
Geo C. Wallace CC	900097522	Whaley Kay	2/28/2025	\$2,824.02	Services	Payroll
Geo C. Wallace CC	900097523	Norsworthy Jeremy	2/28/2025	\$1,109.64	AE - State Regular Unrestricted Shared	Payroll
Geo C. Wallace CC	900097524	Bowman Pamela	2/28/2025	\$5,953.75	Services Unrestricted Shared	Payroll
Geo C. Wallace CC	900097525	McMeekin Jessica	2/28/2025	\$4,678.75	Services Unrestricted Shared	Payroll
Geo C. Wallace CC	900097526	Wilkins Ashli	2/28/2025	\$15,003.00	Services Unrestricted Shared	Payroll
Geo C. Wallace CC	900097527	Anderson Joley	2/28/2025	\$4,103.26	Services Unrestricted Wallace	Payroll
Geo C. Wallace CC	900097528	Gay Rhonda	2/28/2025	\$3,131.83	Campus Unrestricted Shared	Payroll
Geo C. Wallace CC	900097529	Nicholas Marc	2/28/2025	\$11,869.83	Services Unrestricted Shared	Payroll
Geo C. Wallace CC	900097530	Sullivan Bettina	2/28/2025	\$3,769.17	Services Unrestricted Shared	Payroll
Geo C. Wallace CC	900097531	Tidwell Lauren	2/28/2025	\$4,861.00	Services Unrestricted Shared	Payroll
Geo C. Wallace CC	900097532	Baker Mickey	2/28/2025	\$13,639.09	Services	Payroll

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Geo C. Wallace CC	900097533	Norton George	2/28/2025	\$12,570.67	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900097534	Presley Anna Jean	2/28/2025	\$5,316.42	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900097535	Brehm Jeannine	2/28/2025	\$5,316.42	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900097536	Gervais Lindsay	2/28/2025	\$3,495.83	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900097537	Matheny Jennifer	2/28/2025	\$8,224.58	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900097538	Reeder Leslie	2/28/2025	\$13,472.42	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900097539	Thomas Linda	2/28/2025	\$3,586.92	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900097540	Holland Jamie	2/28/2025	\$4,952.08	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900097541	Aliabadi Leighann	2/28/2025	\$7,028.41	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097542	Blackmon Michelle	2/28/2025	\$3,951.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097543	Collins Megan	2/28/2025	\$8,412.64	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097544	Daniels Rayanne	2/28/2025	\$9,866.72	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097545	Fuller Charlotte	2/28/2025	\$5,515.08	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097546	Glass Tracy	2/28/2025	\$6,627.89	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097547	Godwin Jennifer	2/28/2025	\$8,852.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097548	Hardwick Kirsti	2/28/2025	\$8,852.33	Unrestricted Wallace Campus	Payroll

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Geo C. Wallace CC	900097549	Justice Kathryn	2/28/2025	\$5,902.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097550	Laye Madison	2/28/2025	\$6,199.64	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097551	Lindsay Lora	2/28/2025	\$10,410.95	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097552	McIntosh Emily	2/28/2025	\$5,618.74	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097553	Money John	2/28/2025	\$6,446.44	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097554	Neal Beth	2/28/2025	\$9,005.60	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097555	Owens Anna	2/28/2025	\$8,956.97	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097556	Paul Brandi	2/28/2025	\$6,446.44	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097557	Radney Monica	2/28/2025	\$9,166.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097558	Ritter Desiray	2/28/2025	\$5,562.13	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097559	Sawyer Jennifer	2/28/2025	\$8,126.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097560	Silavent Darla	2/28/2025	\$6,990.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097561	Spivey Jacqueline	2/28/2025	\$10,884.78	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097562	Trawick Melissa	2/28/2025	\$8,852.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097563	Whitlow Joy	2/28/2025	\$8,098.78	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097564	Wray Dallas	2/28/2025	\$4,979.17	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900097565	Wynn Janice	2/28/2025	\$7,353.44	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097566	Feggins Vincent	2/28/2025	\$7,062.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097567	Ferguson Joseph	2/28/2025	\$8,295.45	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097568	Herrell Christopher	2/28/2025	\$7,491.69	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097569	Wood Joseph	2/28/2025	\$9,195.61	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097570	Carroll Jennifer	2/28/2025	\$3,917.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097571	Willis Cherie	2/28/2025	\$4,597.58	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097572	Yeomans Brandie	2/28/2025	\$4,653.31	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097573	Turner Shannon	2/28/2025	\$6,639.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097574	Wells Heather	2/28/2025	\$8,852.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097575	Bryant Sandra	2/28/2025	\$9,061.61	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097576	Galloway Gwyn	2/28/2025	\$10,884.78	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097577	Hall Jennifer	2/28/2025	\$4,970.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097578	Hinson Kara	2/28/2025	\$8,231.31	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097579	King Virginia	2/28/2025	\$6,627.89	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097580	Mixson Hannah	2/28/2025	\$3,586.92	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900097581	Morris Jennifer	2/28/2025	\$6,083.56	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097582	Plake Aimee	2/28/2025	\$4,970.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097583	Salter Gail	2/28/2025	\$7,353.44	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900097584	Shelley Morgan	2/28/2025	\$6,715.72	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097585	Yeoman Shellie	2/28/2025	\$6,921.65	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097586	Gilmore Gerald	2/28/2025	\$6,059.08	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097587	Thomley Rachael	2/28/2025	\$8,351.71	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097588	Tucker Jacy	2/28/2025	\$6,353.04	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097589	Harrell Judith	2/28/2025	\$6,782.61	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097590	Welborn Kimberly	2/28/2025	\$7,691.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097591	Johnson Karie	2/28/2025	\$7,125.44	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097592	Sheffield Bailey	2/28/2025	\$5,404.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097593	Kamleh Naser	2/28/2025	\$5,888.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097594	Rasberry Amy	2/28/2025	\$6,529.47	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900097595	Hurley Wanda	2/28/2025	\$5,750.20	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097596	Greene Amy	2/28/2025	\$10,303.76	Unrestricted Sparks Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900097597	Leger Pamela	2/28/2025	\$5,750.20	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097598	Earney Billy	2/28/2025	\$5,478.12	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097599	Kelly James	2/28/2025	\$5,750.20	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097600	McCallister Thomas	2/28/2025	\$6,529.47	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097601	Mosley Amy	2/28/2025	\$9,359.53	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097602	Sanders Lisa	2/28/2025	\$10,925.06	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097603	Bell Ashley	2/28/2025	\$4,970.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097604	Raetzke Jessica	2/28/2025	\$7,460.83	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097605	Schmidt Nancy	2/28/2025	\$507.20	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097606	Crook Yuan	2/28/2025	\$1,267.99	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097607	Holmes Allen	2/28/2025	\$338.13	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097608	Hunter Rosemary	2/28/2025	\$8,623.31	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097609	Johnson Cameron	2/28/2025	\$8,318.54	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097610	Lundy Benjamin	2/28/2025	\$7,943.28	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097611	West James	2/28/2025	\$4,768.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097612	Laney Torrance	2/28/2025	\$8,647.59	Unrestricted Sparks Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900097613	Owen Jason	2/28/2025	\$9,619.45	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097614	Adkison Steven	2/28/2025	\$5,581.13	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097615	Buchanan Sally	2/28/2025	\$7,897.56	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097616	Byrd Kenley	2/28/2025	\$507.20	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097617	Collins Amanda	2/28/2025	\$1,014.39	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097618	Dixon Hope	2/28/2025	\$7,616.49	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900097619	Estes Tara	2/28/2025	\$9,093.17	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097620	Fernandez Kimberlee	2/28/2025	\$5,521.21	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097621	Jones Jodie	2/28/2025	\$507.20	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097622	Padgett Denise	2/28/2025	\$676.26	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097623	Payne Mary	2/28/2025	\$6,738.20	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097624	Peacock Sarah	2/28/2025	\$4,970.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097625	Salem Sherrie	2/28/2025	\$5,515.08	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097626	Spence Gavin	2/28/2025	\$7,047.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097627	Wallace Brandi	2/28/2025	\$6,425.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097628	Willens Jeffrey	2/28/2025	\$7,047.42	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900097629	Adams Allen	2/28/2025	\$507.20	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097630	Darby Darron	2/28/2025	\$9,145.48	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097631	Longino Smith Brittany	2/28/2025	\$1,014.39	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097632	Norman Martha	2/28/2025	\$1,521.59	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097633	Stinson Michael	2/28/2025	\$1,014.39	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097634	Turner Riley	2/28/2025	\$9,145.48	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097635	Woodham Rebecca	2/28/2025	\$9,109.95	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097636	Godwin Ansley	2/28/2025	\$676.26	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097637	Kelley Zachary	2/28/2025	\$10,736.78	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097638	Martin Ashley	2/28/2025	\$507.20	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097639	Ryals Tara	2/28/2025	\$8,646.13	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097640	Boozer Keith	2/28/2025	\$7,773.28	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097641	Adams Darrell	2/28/2025	\$507.20	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097642	Kaufman Lisa	2/28/2025	\$2,028.78	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097643	McGlown John	2/28/2025	\$507.20	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097644	Oltmans Corinthia	2/28/2025	\$8,052.97	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900097645	Venezia Melissa	2/28/2025	\$1,521.59	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097645	Venezia Melissa	2/28/2025	\$8,308.00	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900097646	Wilhoit Hannah	2/28/2025	\$4,970.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097647	Cox Madison	2/28/2025	\$1,521.59	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097648	Granberry Savannah	2/28/2025	\$8,005.06	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097649	McGinnis Brook	2/28/2025	\$1,521.59	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097650	Richburg Jocelyn	2/28/2025	\$1,014.39	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097651	Ware Lane Shatangi	2/28/2025	\$6,990.67	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900097652	Adams-Ferrell Andrea	2/28/2025	\$6,384.66	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097653	Albritten Josephus	2/28/2025	\$5,680.16	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097654	Bradley Janet	2/28/2025	\$6,059.08	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097655	Brantley Jane	2/28/2025	\$1,690.65	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097656	Brewer Keely	2/28/2025	\$845.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097657	Fischer Julie	2/28/2025	\$10,664.47	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097658	Matthews Richard	2/28/2025	\$1,690.65	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097659	Robison Cynthia	2/28/2025	\$1,690.65	Unrestricted Wallace Campus	Payroll

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Geo C. Wallace CC	900097660	Tolar Leslie	2/28/2025	\$9,044.09	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097661	Cuthriell-Dawkins Leah	2/28/2025	\$6,627.89	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097662	Cribbs Carla	2/28/2025	\$7,047.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097663	Currie Ashley	2/28/2025	\$845.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097663	Currie Ashley	2/28/2025	\$5,243.00	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900097664	Forrester Jennifer	2/28/2025	\$8,318.54	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097665	Germann Lewis	2/28/2025	\$1,183.46	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900097666	Gunter Dana	2/28/2025	\$5,750.20	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097667	Kinney James	2/28/2025	\$507.20	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097668	McEntyre Melanie	2/28/2025	\$1,521.59	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097669	McInnis Michelle	2/28/2025	\$676.26	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097669	McInnis Michelle	2/28/2025	\$7,943.67	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900097670	Meadows Jon	2/28/2025	\$8,705.96	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097671	Mitchell Robert	2/28/2025	\$9,262.24	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097672	Peters Brittany	2/28/2025	\$507.20	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097673	Snell Natalie	2/28/2025	\$7,328.80	Unrestricted Wallace Campus	Payroll

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Geo C. Wallace CC	900097674	Stevens Stacie	2/28/2025	\$9,105.96	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097675	Waller Marsha	2/28/2025	\$1,521.59	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097676	Warren Mary	2/28/2025	\$1,352.52	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097677	Whitehead Wesley	2/28/2025	\$1,352.52	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097678	McCarty Ann	2/28/2025	\$7,793.63	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097679	Clarke Amanda	2/28/2025	\$4,678.75	AE-Federal Regular	Payroll
Geo C. Wallace CC	900097680	Cooper Angelia	2/28/2025	\$4,875.17	AE - State Regular	Payroll
Geo C. Wallace CC	900097681	LeMacks Marsha	2/28/2025	\$4,802.58	AE - State Regular	Payroll
Geo C. Wallace CC	900097682	Marchman Allison	2/28/2025	\$3,040.33	AE - State Regular	Payroll
Geo C. Wallace CC	900097683	Steger Barbara	2/28/2025	\$8,587.92	AE-Federal Regular	Payroll
Geo C. Wallace CC	900097684	Godwin Lori	2/28/2025	\$7,353.44	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097685	Harris Ryan	2/28/2025	\$5,585.56	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900097686	Hester Kraig	2/28/2025	\$6,492.56	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097687	Grantham Ronald	2/28/2025	\$7,969.74	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097688	Cook Shannon	2/28/2025	\$1,014.39	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097689	Freeman Betty	2/28/2025	\$1,014.39	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097690	Ivey Ramona	2/28/2025	\$507.20	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097691	Murph Traci	2/28/2025	\$9,419.15	Unrestricted Sparks Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900097692	Trott Collins	2/28/2025	\$5,478.12	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097693	Boyce Kimberly	2/28/2025	\$6,492.56	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097694	Campbell Amanda	2/28/2025	\$4,869.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097695	Long Karen	2/28/2025	\$2,510.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097696	Sketo Sheryl	2/28/2025	\$2,591.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097697	Defee Ronald	2/28/2025	\$5,141.58	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900097698	Tice Steven	2/28/2025	\$8,090.72	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097699	Cole Evelyn	2/28/2025	\$4,406.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097700	Dunlap Amber	2/28/2025	\$4,497.08	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097701	Forehand Kecia	2/28/2025	\$7,241.17	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097702	Harris Sharla	2/28/2025	\$4,731.28	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097703	Johnson Joe	2/28/2025	\$9,870.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097704	Washington Jharda	2/28/2025	\$4,041.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097705	Butterfield Corey	2/28/2025	\$6,417.24	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097706	Davis Phillip	2/28/2025	\$5,498.51	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097707	Dean Justin	2/28/2025	\$4,461.33	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900097708	Flemming Tony	2/28/2025	\$3,708.17	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900097709	Green Josey	2/28/2025	\$6,305.20	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900097710	Hudson Joseph	2/28/2025	\$4,190.32	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097711	McCall Hunter	2/28/2025	\$4,477.44	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097712	Hannon Michael	2/28/2025	\$7,931.93	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097713	Jernigan Byron	2/28/2025	\$8,577.11	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097714	Grant Jennifer	2/28/2025	\$3,951.42	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900097715	Hoffman Abner	2/28/2025	\$10,004.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097716	Mears Renea	2/28/2025	\$3,586.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097717	Barnes-Blackmon Shaletha	2/28/2025	\$7,241.17	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900097718	Fredryk Abigail	2/28/2025	\$4,314.83	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900097719	Harrison Traci	2/28/2025	\$4,497.08	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900097720	McKnight Sheila	2/28/2025	\$5,225.83	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900097721	Mims Sheena	2/28/2025	\$1,363.78	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900097721	Mims Sheena	2/28/2025	\$2,768.89	Title III A Unrestricted Shared	Payroll
Geo C. Wallace CC	900097722	Wise Amanda	2/28/2025	\$3,133.21	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900097722	Wise Amanda	2/28/2025	\$6,361.37	Title III A	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900097723	Clenney Karen	2/28/2025	\$6,538.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097724	Wilhoit Daniel	2/28/2025	\$5,487.75	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900097725	Compton Martha	2/28/2025	\$9,870.33	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900097726	Barkley Bridgette	2/28/2025	\$3,404.75	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900097727	Buntin Kathy	2/28/2025	\$10,938.83	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900097728	Edwards Tunique	2/28/2025	\$3,586.92	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900097729	Craig Laricia	2/28/2025	\$7,241.17	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097730	Hawkins Dorothy	2/28/2025	\$4,770.92	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900097731	Rasberry Laurel	2/28/2025	\$3,769.17	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097732	Spry Ryan	2/28/2025	\$10,517.31	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097733	Ates Jacquelyn	2/28/2025	\$1,484.04	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900097733	Ates Jacquelyn	2/28/2025	\$3,013.04	Title III A Unrestricted Shared	Payroll
Geo C. Wallace CC	900097734	Osmond Kelly	2/28/2025	\$6,538.67	Services Unrestricted Shared	Payroll
Geo C. Wallace CC	900097735	Thomas Jaycee	2/28/2025	\$3,404.75	Services Unrestricted Wallace	Payroll
Geo C. Wallace CC	900097736	Floyd Neosha	2/28/2025	\$3,950.83	Campus Unrestricted Sparks	Payroll
Geo C. Wallace CC	900097737	Hall Barbara	2/28/2025	\$4,041.92	Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900097738	Jouvenas Anthony	2/28/2025	\$9,100.12	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097739	McDaniel Sasser Jessica	2/28/2025	\$5,836.17	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097740	Watson Shannon	2/28/2025	\$2,971.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097741	Howard Buffae	2/28/2025	\$7,943.67	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900097742	Rice Laney	2/28/2025	\$4,480.00	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900097743	Wiggins Mary	2/28/2025	\$8,101.33	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900097744	Reed Daymesha	2/28/2025	\$6,538.67	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900097745	Anderson Heather	2/28/2025	\$3,677.58	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900097746	Johnson Kelly	2/28/2025	\$3,495.83	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900097747	Lynn Angela	2/28/2025	\$4,041.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097748	McCallister Debra	2/28/2025	\$4,406.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097749	McCarthy Ashleigh	2/28/2025	\$6,538.67	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900097750	Pearce Heather	2/28/2025	\$3,404.75	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900097751	Saulsberry Keith	2/28/2025	\$9,672.50	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900097752	Soto Saimara	2/28/2025	\$4,679.33	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900097753	Thomas Tanya	2/28/2025	\$3,313.75	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900097754	Weston Wendy	2/28/2025	\$4,861.50	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900097755	Young Denise	2/28/2025	\$3,769.17	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900097756	Cole Allen	2/28/2025	\$4,588.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097757	Anderson Andrea	2/28/2025	\$2,931.72	Student Support Service	Payroll
Geo C. Wallace CC	900097758	Blakely Kristina	2/28/2025	\$5,836.17	Upward Bound	Payroll
Geo C. Wallace CC	900097759	Byrd April	2/28/2025	\$3,586.92	Student Support Service	Payroll
Geo C. Wallace CC	900097760	Conner Abby	2/28/2025	\$2,902.00	Student Support Service	Payroll
Geo C. Wallace CC	900097761	Davis Brooke	2/28/2025	\$4,497.08	Upward Bound	Payroll
Geo C. Wallace CC	900097762	Davis Kristan	2/28/2025	\$2,421.80	Success Coach	Payroll
Geo C. Wallace CC	900097763	Hickerson Christy	2/28/2025	\$3,769.17	Upward Bound	Payroll
Geo C. Wallace CC	900097764	Johnson H'Akemarni	2/28/2025	\$2,949.17	Student Support Service	Payroll
Geo C. Wallace CC	900097765	Lyman Jertavia	2/28/2025	\$5,836.17	Student Support Service	Payroll
Geo C. Wallace CC	900097766	Morris Mary	2/28/2025	\$8,224.58	Student Support Service Unrestricted Wallace	Payroll
Geo C. Wallace CC	900097767	Pierce Catherine	2/28/2025	\$1,014.39	Campus	Payroll
Geo C. Wallace CC	900097767	Pierce Catherine	2/28/2025	\$6,538.67	Talent Search Unrestricted Sparks	Payroll
Geo C. Wallace CC	900097768	Ricks Terri	2/28/2025	\$7,241.17	Campus	Payroll
Geo C. Wallace CC	900097769	Smith Priscilla	2/28/2025	\$4,861.50	AE-Federal Regular Unrestricted Wallace	Payroll
Geo C. Wallace CC	900097770	Billings Reba	2/28/2025	\$0.20	Campus Unrestricted Shared	Payroll
Geo C. Wallace CC	900097770	Billings Reba	2/28/2025	\$2,588.33	Services Unrestricted Wallace	Payroll
Geo C. Wallace CC	900097771	Ware Casandra	2/28/2025	\$7,241.17	Campus Unrestricted Shared	Payroll
Geo C. Wallace CC	900097772	Reed Vernesa	2/28/2025	\$1,616.83	Services Unrestricted Shared	Payroll
Geo C. Wallace CC	900097773	Sheppard Ola	2/28/2025	\$6,538.67	Services	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900097774	Hindman Christina	2/28/2025	\$4,480.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097775	Morelli Tiffany	2/28/2025	\$3,547.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097776	Ihle Ryan	2/28/2025	\$4,972.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097777	Upshaw Christopher	2/28/2025	\$2,720.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097778	Dews David	2/28/2025	\$5,487.75	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097779	Griffiths Brianna	2/28/2025	\$2,720.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097780	Burnett Nathan	2/28/2025	\$5,537.00	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900097781	Church Hayden	2/28/2025	\$3,586.50	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900097782	Hicks Kaitlyn	2/28/2025	\$3,495.83	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900097783	Soto Abiezer	2/28/2025	\$4,224.08	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900097784	Tidwell Lindsey	2/28/2025	\$3,677.58	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900097785	Watson Ryan	2/28/2025	\$5,885.33	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900097786	Brooks Tracy	2/28/2025	\$10,571.25	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900097787	Mason Rebecca	2/28/2025	\$3,420.96	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900097787	Mason Rebecca	2/28/2025	\$3,420.96	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097788	Ashmore Amy	2/28/2025	\$5,316.42	Unrestricted Shared Services	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900097789	Bruner Linda	2/28/2025	\$5,771.50	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900097790	Davis-Kimbrough Andrea	2/28/2025	\$5,407.08	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900097791	Griffin Terri	2/28/2025	\$3,769.17	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900097792	Henderson Kallie	2/28/2025	\$3,586.50	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900097794	Linder Jana	2/28/2025	\$4,497.08	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900097795	Moak Tracy	2/28/2025	\$4,316.08	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900097796	Porter Lakilya	2/28/2025	\$3,951.42	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900097797	Willis Carrie	2/28/2025	\$3,769.17	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900097798	Hover Alicia	2/28/2025	\$4,497.08	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900097799	Strickland Brooke	2/28/2025	\$9,960.33	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900097800	Sessions Mandy	2/28/2025	\$10,786.99	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900097801	Bourgeois Elizabeth	2/28/2025	\$6,164.92	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900097802	Brannon Angila	2/28/2025	\$4,041.92	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900097803	Wheeler Taylor	2/28/2025	\$5,548.25	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900097804	Killingsworth Melony	2/28/2025	\$3,495.83	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900097805	Brown Seth	2/28/2025	\$7,045.87	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900097806	Oldham Bobby	2/28/2025	\$4,406.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097807	Gaspardo Gemani	2/28/2025	\$3,586.50	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900097808	Bourgeois Cleve	2/28/2025	\$3,313.75	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900097809	Nichols Dana	2/28/2025	\$4,224.08	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900097810	Greenwood Rebecca	2/28/2025	\$4,679.33	AE-Federal Regular Unrestricted Shared	Payroll
Geo C. Wallace CC	900097811	Clemons Greg	2/28/2025	\$9,494.58	Services Unrestricted Sparks	Payroll
Geo C. Wallace CC	900097812	Hall Marcus	2/28/2025	\$3,859.58	Campus Unrestricted Sparks	Payroll
Geo C. Wallace CC	900097813	Lunsford John	2/28/2025	\$4,406.42	Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900097814	Martin Donald	2/28/2025	\$5,111.50	Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900097815	Miller Ronald	2/28/2025	\$4,019.17	Campus Unrestricted Sparks	Payroll
Geo C. Wallace CC	900097816	Shelley Jason	2/28/2025	\$5,498.58	Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900097817	Solorio Fernando	2/28/2025	\$4,929.33	Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900097818	Thomley Christopher	2/28/2025	\$3,836.92	Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900097819	Thompson Tony	2/28/2025	\$4,770.92	Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900097820	Watson Christopher	2/28/2025	\$5,111.50	Campus Unrestricted Sparks	Payroll
Geo C. Wallace CC	900097821	Guilford Michael	2/28/2025	\$3,860.58	Campus	Payroll

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Geo C. Wallace CC	900097822	Hawkins Marrietta	2/28/2025	\$3,131.83	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900097823	Collins Willie	2/28/2025	\$3,495.83	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900097824	Flowers Pamela	2/28/2025	\$3,586.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097825	Peterson Lisa	2/28/2025	\$3,769.17	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	!0000790	Buchanan Sally	3/6/2025	\$224.00	Unrestricted Wallace Campus	Mileage - IS
Geo C. Wallace CC	!0000791	Oltmans Corinthia	3/6/2025	\$67.20	Unrestricted Wallace Campus	Mileage - IS
Geo C. Wallace CC	1036600	C Spire Business	3/6/2025	\$2,075.70	Unrestricted Wallace Campus	Cable - UC
Geo C. Wallace CC	1036601	Dothan Utilities	3/6/2025	\$2,931.63	Unrestricted Wallace Campus	Water & Sewer - UC
Geo C. Wallace CC	1036602	20/20 Captioning And Sten	3/6/2025	\$1,566.00	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace CC	1036605	Alabama Community College System	3/6/2025	\$1,800.00	Unrestricted Shared Services	Registration Fees- IS
Geo C. Wallace CC	1036606	Baptist Foundation of Alabama	3/6/2025	\$350.00	Agency Funds - Accounts Receivable	Unapplied External Scholarship - SP
Geo C. Wallace CC	1036607	Brown Claude	3/6/2025	\$2,200.00	Innovation Center Unrestricted Wallace	Other Contractual Services - PS
Geo C. Wallace CC	1036608	Carolina Biological Supply Co	3/6/2025	\$899.26	Campus	Materials and Supplies - MS
Geo C. Wallace CC	1036609	CCW Financial Solutions LLC	3/6/2025	\$1,000.00	Student Support Service Unrestricted Wallace	Other Contractual Services - PS
Geo C. Wallace CC	1036610	CDW LLC	3/6/2025	\$193.87	Campus	Materials and Supplies - MS
Geo C. Wallace CC	1036612	Coleman Lorelei	3/6/2025	\$2,000.00	Innovation Center Unrestricted Shared	Other Contractual Services - PS
Geo C. Wallace CC	1036613	Commercial Coating Llc	3/6/2025	\$9,200.00	Services	Other Contractual Services - PS

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Geo C. Wallace CC	1036614	Corbin Christopher	3/6/2025	\$1,100.00	Innovation Center	Other Contractual Services - PS
Geo C. Wallace CC	1036616	Durden Outdoor Displays	3/6/2025	\$1,455.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Geo C. Wallace CC	1036617	Durden Outdoor Displays	3/6/2025	\$2,125.00	AE - State Regular Unrestricted Shared Services	Advertising & Promotions - OOS
Geo C. Wallace CC	1036620	Frazier Nathan	3/6/2025	\$3,130.33		Other Contractual Services - PS
Geo C. Wallace CC	1036622	Headland Area Chamber of Commerce	3/6/2025	\$100.00	Unrestricted Shared Services	Memberships - PS
Geo C. Wallace CC	1036623	Innovative Educators Inc	3/6/2025	\$4,995.00	Student Support Service	Subscriptions - OOS
Geo C. Wallace CC	1036624	Knight's Auto Repair & Wrecker Service Inc.	3/6/2025	\$550.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace CC	1036625	Kyocera Document Solutions Alabama LLC	3/6/2025	\$96.47	Unrestricted Wallace Campus	Service Contracts on Equipment - OOS
Geo C. Wallace CC	1036626	Lakeside Building Materials	3/6/2025	\$122.97	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1036628		3/6/2025	\$324.85	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1036628	Literacy Resources LLC	3/6/2025	\$1,217.39	ADECE 2	Materials and Supplies - MS
Geo C. Wallace CC	1036629	Mark Dunning Industries	3/6/2025	\$900.22	Unrestricted Wallace Campus	Waste Disposal - UC
Geo C. Wallace CC	1036630	Martin Environmental Services Inc	3/6/2025	\$85.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace CC	1036630	Martin Environmental Services Inc	3/6/2025	\$244.40	Unrestricted Sparks Campus	Waste Disposal - UC
Geo C. Wallace CC	1036631	ODP Business Solutions LLC	3/6/2025	\$2,402.39	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1036632	PEEHIP	3/6/2025	\$800.00	AE - State Regular	Group Health Insurance - FB

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Geo C. Wallace CC	1036632	PEEHIP	3/6/2025	\$800.00	Student Support Service	Group Health Insurance - FB
Geo C. Wallace CC	1036632	PEEHIP	3/6/2025	\$1,600.00	Unrestricted Shared Services	Group Health Insurance - FB
Geo C. Wallace CC	1036632	PEEHIP	3/6/2025	\$1,600.00	Unrestricted Wallace Campus	Group Health Insurance - FB
Geo C. Wallace CC	1036633	Personnel Resources Inc	3/6/2025	\$5,421.80	Student Support Service	Other Contractual Services - PS
Geo C. Wallace CC	1036633	Personnel Resources Inc	3/6/2025	\$6,742.88	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1036634	Quill Corporation	3/6/2025	\$676.88	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1036635	RJ Young Company	3/6/2025	\$50.57	Unrestricted Shared Services	Service Contracts on Equipment - OOS
Geo C. Wallace CC	1036635	RJ Young Company	3/6/2025	\$141.25	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1036635	RJ Young Company	3/6/2025	\$949.00	Unrestricted Shared Services	Expendable Fees Institutional - OOS
Geo C. Wallace CC	1036636	Schaffer Jack	3/6/2025	\$95.25	Unrestricted Wallace Campus	Conus (meals) - OS
Geo C. Wallace CC	1036637	Scott Timothy	3/6/2025	\$550.00	Innovation Center	Other Contractual Services - PS
Geo C. Wallace CC	1036638	Soley Homer	3/6/2025	\$1,100.00	Innovation Center	Other Contractual Services - PS
Geo C. Wallace CC	1036640	The Dinner Bell Cafe & Bakery LLC	3/6/2025	\$3,025.00	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1036642	Thompson Mark	3/6/2025	\$400.00	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace CC	1036643	United Parcel Service Inc (UPS)	3/6/2025	\$29.22	Unrestricted Wallace Campus	Freight - OOS
Geo C. Wallace CC	1036643	United Parcel Service Inc (UPS)	3/6/2025	\$45.46	Unrestricted Shared Services	Freight - OOS
Geo C. Wallace CC	1036646	WEX Inc	3/6/2025	\$556.53	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1036648	Wittichen Supply Company LLC	3/6/2025	\$2,310.13	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	!0000792	Blakely Kristina	3/10/2025	\$26.06	Upward Bound	Conus (meals) - OS
Geo C. Wallace CC	!0000793	Clemons Greg	3/10/2025	\$135.80	Unrestricted Shared Services	Mileage - IS
Geo C. Wallace CC	!0000794	Davis Kristan	3/10/2025	\$246.40	Success Coach	Mileage - IS
Geo C. Wallace CC	!0000795	Greene Amy	3/10/2025	\$37.50	Vocational Ed/CTE	Conus (meals) - IS
Geo C. Wallace CC	!0000795	Greene Amy	3/10/2025	\$156.14	Vocational Ed/CTE	Lodging - IS
Geo C. Wallace CC	!0000795	Greene Amy	3/10/2025	\$341.60	Vocational Ed/CTE	Mileage - IS
Geo C. Wallace CC	!0000796	Griffiths Brianna	3/10/2025	\$48.00	Unrestricted Wallace Campus	Conus (meals) - OS
Geo C. Wallace CC	!0000796	Griffiths Brianna	3/10/2025	\$300.00	Unrestricted Wallace Campus	Overnight (non tax per diem)- IS
Geo C. Wallace CC	!0000797	Hickerson Christy	3/10/2025	\$40.05	Upward Bound	Conus (meals) - OS
Geo C. Wallace CC	!0000798	Hover Alicia	3/10/2025	\$39.00	Unrestricted Shared Services	Conus (meals) - IS
Geo C. Wallace CC	!0000798	Hover Alicia	3/10/2025	\$67.20	Unrestricted Shared Services	Mileage - IS
Geo C. Wallace CC	!0000798	Hover Alicia	3/10/2025	\$177.10	Unrestricted Shared Services	Lodging - IS
Geo C. Wallace CC	!0000799	Ihle Ryan	3/10/2025	\$902.80	Unrestricted Wallace Campus	Conus (meals) - OS
Geo C. Wallace CC	!0000800	Nicholas Marc	3/10/2025	\$87.75	Unrestricted Shared Services	Conus (meals) - IS
Geo C. Wallace CC	!0000800	Nicholas Marc	3/10/2025	\$135.80	Unrestricted Shared Services	Mileage - IS
Geo C. Wallace CC	!0000800	Nicholas Marc	3/10/2025	\$584.20	Unrestricted Shared Services	Lodging - IS
Geo C. Wallace CC	!0000801	Norton George	3/10/2025	\$15.21	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Geo C. Wallace CC	!0000802	Spry Ryan	3/10/2025	\$1,587.59	Unrestricted Wallace Campus	Lodging - IS

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Geo C. Wallace CC	!0000803	Strickland Brooke	3/10/2025	\$39.00	Unrestricted Shared Services	Conus (meals) - IS
Geo C. Wallace CC	!0000803	Strickland Brooke	3/10/2025	\$166.47	Unrestricted Shared Services	Lodging - IS
Geo C. Wallace CC	!0000803	Strickland Brooke	3/10/2025	\$281.40	Unrestricted Shared Services	Mileage - IS
Geo C. Wallace CC	!0000804	Thomley Rachael	3/10/2025	\$118.31	Vocational Ed/CTE	Other Travel Expenses - OS
Geo C. Wallace CC	!0000804	Thomley Rachael	3/10/2025	\$343.00	Vocational Ed/CTE	Conus (meals) - OS
Geo C. Wallace CC	!0000804	Thomley Rachael	3/10/2025	\$490.38	Vocational Ed/CTE	Lodging - OS
Geo C. Wallace CC	!0000804	Thomley Rachael	3/10/2025	\$747.95	Vocational Ed/CTE	Mileage - OS
Geo C. Wallace CC	!0000805	Tucker Jacy	3/10/2025	\$138.87	Vocational Ed/CTE	Other Travel Expenses - OS
Geo C. Wallace CC	!0000805	Tucker Jacy	3/10/2025	\$343.00	Vocational Ed/CTE	Conus (meals) - OS
Geo C. Wallace CC	!0000805	Tucker Jacy	3/10/2025	\$490.38	Vocational Ed/CTE	Lodging - OS
Geo C. Wallace CC	!0000805	Tucker Jacy	3/10/2025	\$747.95	Vocational Ed/CTE	Mileage - OS
Geo C. Wallace CC	!0000806	Turner Riley	3/10/2025	\$982.80	Unrestricted Wallace Campus	Mileage - IS
Geo C. Wallace CC	!0000807	Dews David	3/10/2025	\$48.00	Unrestricted Wallace Campus	Conus (meals) - OS
Geo C. Wallace CC	!0000807	Dews David	3/10/2025	\$300.00	Unrestricted Wallace Campus	Overnight (non tax per diem)- IS
Geo C. Wallace CC	1036649	4imprint Inc.	3/12/2025	\$834.67	Unrestricted Shared Services	Advertising & Promotions - OOS
Geo C. Wallace CC	1036650	AAPC Holdings LLC	3/12/2025	\$9,624.27	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1036651	ACCS Financial Managers Association	3/12/2025	\$500.00	Unrestricted Shared Services	Memberships - PS
Geo C. Wallace CC	1036652	ACT Inc	3/12/2025	\$264.00	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1036653	Airgas Inc	3/12/2025	\$144.32	Unrestricted Wallace Campus	Short-Term Equipment Rentals - OOS
Geo C. Wallace CC	1036655	Alabama Power Company	3/12/2025	\$16,501.12	Unrestricted Sparks Campus	Electricity - UC

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1036656	Altec Inc.	3/12/2025	\$716.02	Unrestricted Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace CC	1036657	Amazon	3/12/2025	\$42.99	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1036658	American Health Care Association	3/12/2025	\$410.67	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1036659	Army Emergency Relief	3/12/2025	\$1,056.00	Agency Funds - Accounts Receivable	Unapplied External Scholarship - SP
Geo C. Wallace CC	1036660	Aztec Software LLC	3/12/2025	\$4,990.00	SNAP	Subscriptions - OOS
Geo C. Wallace CC	1036661	Barnes & Noble Booksellers	3/12/2025	\$3,777.14	Bookstore - Shared Services	Bookstore - AP
Geo C. Wallace CC	1036662	BLS Charters Inc.	3/12/2025	\$7,600.00	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace CC	1036663	Bob Woodall Air Care	3/12/2025	\$750.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace CC	1036664	Brown HVAC LLC	3/12/2025	\$6,938.00	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1036665	Circle Pest Control	3/12/2025	\$1,170.00	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1036666	Commercial Coating Llc	3/12/2025	\$14,100.00	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1036667	Corbin Christopher	3/12/2025	\$1,100.00	Innovation Center	Other Contractual Services - PS
Geo C. Wallace CC	1036668	Dothan Utilities	3/12/2025	\$15.00	Unrestricted Wallace Campus	Electricity - UC
Geo C. Wallace CC	1036669	Goldsmith Shamyera	3/12/2025	\$200.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	1036670	Home Depot U.S.A. Inc.	3/12/2025	\$299.00	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1036671	J.L. Matthews Company Inc	3/12/2025	\$2,084.50	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1036672	JM Electrical Supply Co. Inc.	3/12/2025	\$4,426.40	Unrestricted Shared Services	Materials and Supplies - MS

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Geo C. Wallace CC	1036673	Kelly Seed Company LLC	3/12/2025	\$192.00	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1036674	KONE Inc.	3/12/2025	\$2,006.04	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1036675	Lewis Smith Supply Marvin's Building	3/12/2025	\$106.16	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1036676	Materials	3/12/2025	\$199.60	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1036677	National Healthcareer Association (NHA)	3/12/2025	\$6,545.00	Medical Assisting	Deposits Held for Others - Agency
Geo C. Wallace CC	1036678	O'Reilly Automotive Stores Inc	3/12/2025	\$598.87	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1036679	ODP Business Solutions LLC	3/12/2025	\$178.70	AE - State Regular	Materials and Supplies - MS
Geo C. Wallace CC	1036679	ODP Business Solutions LLC	3/12/2025	\$337.03	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1036679	ODP Business Solutions LLC	3/12/2025	\$1,521.78	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1036680	Park Avenue Coin Laundry	3/12/2025	\$22.50	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1036682	PushCrankPress Inc	3/12/2025	\$6,337.17	Unrestricted Shared Services	Advertising & Promotions - OOS
Geo C. Wallace CC	1036684	S & S Recovery	3/12/2025	\$108.32	Unrestricted Shared Services	Other Professional Fees - PS
Geo C. Wallace CC	1036685	Sabel Steel Service Inc	3/12/2025	\$1,146.16	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1036686	Scorebuilders LLC	3/12/2025	\$3,000.00	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace CC	1036687	Signs Etcetera Inc.	3/12/2025	\$76.10	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1036688	Sisco Holdings LLC	3/12/2025	\$146.40	Unrestricted Wallace Campus	Materials and Supplies - MS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1036689	Slingluff United Insurance	3/12/2025	\$473.89	Unrestricted Shared Services	Insurance and Bonding - PS
Geo C. Wallace CC	1036690	Southern Educational Systems Inc.	3/12/2025	\$10,925.25	CIS Program Expansion: Cyber	Materials and Supplies - MS
Geo C. Wallace CC	1036693	The Lincoln Electric Company	3/12/2025	\$2,709.11	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1036694	Trimco Tree Experts LLC	3/12/2025	\$2,400.00	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1036695	United Parcel Service Inc (UPS)	3/12/2025	\$18.00	Unrestricted Shared Services	Freight - OOS
Geo C. Wallace CC	1036696	United Rentals	3/12/2025	\$1,975.00	Innovation Center	Short-Term Equipment Rentals -
Geo C. Wallace CC	1036697	Verizon Wireless	3/12/2025	\$120.20	Unrestricted Shared Services	Wireless Phones - UC
Geo C. Wallace CC	1036697	Verizon Wireless	3/12/2025	\$463.49	Unrestricted Wallace Campus	Wireless Phones - UC
Geo C. Wallace CC	1036698	Walters Control Inc	3/12/2025	\$1,940.49	Unrestricted Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace CC	1036699	Water Works and Sewer Board	3/12/2025	\$717.69	Unrestricted Sparks Campus	Water & Sewer - UC
Geo C. Wallace CC	1036700	Eufaula WCC Foundation-Dothan Campus	3/12/2025	\$4,450.45	Wallace Sound Club	Deposits Held for Others - Agency
Geo C. Wallace CC	1036701	Wells Supply Inc.	3/12/2025	\$535.70	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1036702	Williams & FudgeInc.	3/12/2025	\$502.30	Unrestricted Shared Services	Other Professional Fees - PS
Geo C. Wallace CC	1036703	Wiris	3/12/2025	\$634.43	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1036708	AAEOPP	3/13/2025	\$875.00	Student Support Service	Registration Fees- OS
Geo C. Wallace CC	1036709	ACCshrma	3/13/2025	\$200.00	Unrestricted Shared Services	Registration Fees- IS
Geo C. Wallace CC	1036710	ACT Inc	3/13/2025	\$759.00	AE - State Regular	Materials and Supplies - MS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1036711	Alabama Association for Institutional Research	3/13/2025	\$100.00	Unrestricted Shared Services	Memberships - PS
Geo C. Wallace CC	1036711	Alabama Association for Institutional Research	3/13/2025	\$300.00	Unrestricted Shared Services	Registration Fees- IS
Geo C. Wallace CC	1036712	Amazon	3/13/2025	\$358.54	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1036712	Amazon	3/13/2025	\$1,208.33	Unrestricted Wallace Campus	Books - CE
Geo C. Wallace CC	1036713	American Chemical Society	3/13/2025	\$330.00	Unrestricted Wallace Campus	Memberships - PS
Geo C. Wallace CC	1036714	Ascend Learning Holdings LLC	3/13/2025	\$77,287.99	Student Testing- LPN Unrestricted Shared Services	Deposits Held for Others - Agency
Geo C. Wallace CC	1036715	Bell Ted	3/13/2025	\$210.00		Other Contractual Services - PS
Geo C. Wallace CC	1036716	Brown Claude	3/13/2025	\$1,100.00	Innovation Center	Other Contractual Services - PS
Geo C. Wallace CC	1036717	Davis Christopher	3/13/2025	\$3,955.00	Innovation Center	Other Contractual Services - PS
Geo C. Wallace CC	1036718	Dothan Area Chamber of Commerce	3/13/2025	\$35.00	Unrestricted Shared Services	Registration Fees- IS
Geo C. Wallace CC	1036719	Dothan Eagle - BH Media Group	3/13/2025	\$1,200.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Geo C. Wallace CC	1036720	Dothan Security Inc.	3/13/2025	\$16,552.32	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1036721	EBSCO Industries Inc	3/13/2025	\$994.18	Unrestricted Sparks Campus	Subscriptions - OOS
Geo C. Wallace CC	1036722	Elmore Lawn Care Inc	3/13/2025	\$4,387.50	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace CC	1036723	Fleetpride Inc.	3/13/2025	\$614.56	Unrestricted Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace CC	1036724	ITHAKA	3/13/2025	\$2,600.00	Unrestricted Wallace Campus	Subscriptions - OOS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1036725	Jackson Kenneth	3/13/2025	\$4,305.00	Innovation Center	Other Contractual Services - PS
Geo C. Wallace CC	1036726	Kaplan Early Learning Company	3/13/2025	\$560.80	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1036728	Lambda Beta Society	3/13/2025	\$50.00	Unrestricted Wallace Campus	Memberships - PS
Geo C. Wallace CC	1036729	Mosley Pamela	3/13/2025	\$250.00	Student Support Service	Other Contractual Services - PS
Geo C. Wallace CC	1036730	Phi Theta Kappa	3/13/2025	\$109.99	Phi Theta Kappa	Deposits Held for Others - Agency
Geo C. Wallace CC	1036731	Pocket Nurse Enterprises Inc.	3/13/2025	\$5,263.03	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1036732	Quill Corporation	3/13/2025	\$373.23	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1036733	Southern Educational Systems Inc.	3/13/2025	\$110,869.46	CIS Program Expansion: Cyber	Furniture and Equip \$10K-\$25K - CE
Geo C. Wallace CC	1036734	Walters Control Inc	3/13/2025	\$23,600.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace CC	!0000808	Butterfield Corey	3/18/2025	\$16.99	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Geo C. Wallace CC	!0000808	Butterfield Corey	3/18/2025	\$124.75	Vocational Ed/CTE	Conus (meals) - IS
Geo C. Wallace CC	!0000808	Butterfield Corey	3/18/2025	\$395.17	Vocational Ed/CTE	Lodging - IS
Geo C. Wallace CC	!0000809	Davis Phillip	3/18/2025	\$124.75	Vocational Ed/CTE	Conus (meals) - IS
Geo C. Wallace CC	!0000809	Davis Phillip	3/18/2025	\$395.17	Vocational Ed/CTE	Lodging - IS
Geo C. Wallace CC	!0000810	Dean Justin	3/18/2025	\$124.75	Vocational Ed/CTE	Conus (meals) - IS
Geo C. Wallace CC	!0000810	Dean Justin	3/18/2025	\$395.17	Vocational Ed/CTE	Lodging - IS
Geo C. Wallace CC	!0000811	Fernandez Kimberlee	3/18/2025	\$183.40	Unrestricted Wallace Campus	Mileage - IS
Geo C. Wallace CC	!0000812	Flemming Tony	3/18/2025	\$124.75	Vocational Ed/CTE	Conus (meals) - IS
Geo C. Wallace CC	!0000812	Flemming Tony	3/18/2025	\$395.17	Vocational Ed/CTE	Lodging - IS
Geo C. Wallace CC	!0000813	Green Josey	3/18/2025	\$124.75	Vocational Ed/CTE	Conus (meals) - IS
Geo C. Wallace CC	!0000813	Green Josey	3/18/2025	\$395.17	Vocational Ed/CTE	Lodging - IS
Geo C. Wallace CC	!0000814	Harris Ryan	3/18/2025	\$61.60	Unrestricted Shared Services	Mileage - IS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	!0000815	Reeder Leslie	3/18/2025	\$63.75	Unrestricted Shared Services	Conus (meals) - IS
Geo C. Wallace CC	!0000815	Reeder Leslie	3/18/2025	\$111.55	Unrestricted Shared Services	Lodging - IS
Geo C. Wallace CC	!0000816	Sheppard Ola	3/18/2025	\$67.20	Unrestricted Shared Services	Mileage - IS
Geo C. Wallace CC	1036735	Diversified Maintenance	3/18/2025	\$70,640.42	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1036736	Dothan Area Chamber of Commerce	3/18/2025	\$35.00	Unrestricted Shared Services	Registration Fees- IS
Geo C. Wallace CC	1036737	Hagler Russell	3/18/2025	\$1,500.00	Innovation Center	Other Contractual Services - PS
Geo C. Wallace CC	1036738	Holliman Austin	3/18/2025	\$420.00	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1036741	Scott Timothy	3/18/2025	\$550.00	Innovation Center	Other Contractual Services - PS
Geo C. Wallace CC	1036742	Stivers Ford Lincoln Inc.	3/18/2025	\$50,950.00	Unrestricted Shared Services	Transportation Equip > \$25 000 - CE
Geo C. Wallace CC	1036744	Alabama School Plant Management Association	3/19/2025	\$100.00	Unrestricted Shared Services	Registration Fees- IS
Geo C. Wallace CC	1036745	Allen Rickey	3/19/2025	\$250.00	Student Support Service	Other Contractual Services - PS
Geo C. Wallace CC	1036746	Aztec Software LLC	3/19/2025	\$9,980.00	SNAP	Subscriptions - OOS
Geo C. Wallace CC	1036747	Brown Claude	3/19/2025	\$1,100.00	Innovation Center	Other Contractual Services - PS
Geo C. Wallace CC	1036748	C & M Sporting Goods	3/19/2025	\$120.00	Unrestricted Sparks Campus	Materials and Supplies - MS
Geo C. Wallace CC	1036749	Circle Pest Control	3/19/2025	\$1,170.00	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1036750	Corbin Christopher	3/19/2025	\$1,100.00	Innovation Center	Other Contractual Services - PS
Geo C. Wallace CC	1036751	Davis Oil Company	3/19/2025	\$2,592.13	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Geo C. Wallace CC	1036752	Harris Security Systems Inc.	3/19/2025	\$10,603.96	Unrestricted Shared Services	Maintenance & Repairs - OOS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1036753	Imperial Dade Kent Adhesive Products	3/19/2025	\$13,151.77	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1036754		3/19/2025	\$188.10	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1036755	KONE Inc.	3/19/2025	\$4,488.75	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1036756	Lakewood Landscape Group	3/19/2025	\$1,885.36	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace CC	1036757	Lewis Waste Disposal Services Inc	3/19/2025	\$591.52	Unrestricted Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace CC	1036758	Loomis	3/19/2025	\$268.85	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1036759	Medline Industries LP	3/19/2025	\$478.26	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1036760	Miles Miranda	3/19/2025	\$837.50	Unrestricted Shared Services	Elevate Clearing Refunds - SP
Geo C. Wallace CC	1036761	Morlen Jessica	3/19/2025	\$837.50	Unrestricted Shared Services	Elevate Clearing Refunds - SP
Geo C. Wallace CC	1036762	Road Mart	3/19/2025	\$1,431.84	Unrestricted Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace CC	1036764	Synovus Bank	3/19/2025	\$25.00	Unrestricted Shared Services	Other Professional Fees - PS
Geo C. Wallace CC	1036764	Synovus Bank	3/19/2025	\$35.00	Unrestricted Shared Services	Registration Fees- IS
Geo C. Wallace CC	1036764	Synovus Bank	3/19/2025	\$38.80	Social Committee- Unrestricted Sparks	Deposits Held for Others - Agency
Geo C. Wallace CC	1036764	Synovus Bank	3/19/2025	\$76.64	Campus	Materials and Supplies - MS
Geo C. Wallace CC	1036764	Synovus Bank	3/19/2025	\$117.11	LPN Student Association	Deposits Held for Others - Agency
Geo C. Wallace CC	1036764	Synovus Bank	3/19/2025	\$125.00	Title III A	Registration Fees- IS
Geo C. Wallace CC	1036764	Synovus Bank	3/19/2025	\$150.00	Unrestricted Wallace Campus	Memberships - PS
Geo C. Wallace CC	1036764	Synovus Bank	3/19/2025	\$155.20	Social Committee-	Deposits Held for Others - Agency

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1036764	Synovus Bank	3/19/2025	\$251.82	Phi Theta Kappa	Deposits Held for Others - Agency
Geo C. Wallace CC	1036764	Synovus Bank	3/19/2025	\$326.41	Roteract Club	Deposits Held for Others - Agency
					Unrestricted Shared	
Geo C. Wallace CC	1036764	Synovus Bank	3/19/2025	\$364.32	Services	Materials and Supplies - MS
Geo C. Wallace CC	1036764	Synovus Bank	3/19/2025	\$590.00	Vocational Ed/CTE	Registration Fees- IS
Geo C. Wallace CC	1036764	Synovus Bank	3/19/2025	\$850.00	Vocational Ed/CTE	Registration Fees- OS
					Unrestricted Wallace	
Geo C. Wallace CC	1036764	Synovus Bank	3/19/2025	\$5,310.80	Campus	Materials and Supplies - MS
		United Parcel Service			Unrestricted Shared	
Geo C. Wallace CC	1036765	Inc (UPS)	3/19/2025	\$18.00	Services	Freight - OOS
Geo C. Wallace CC	1036766	United Rentals	3/19/2025	\$1,481.80	Innovation Center	Short-Term Equipment Rentals -
Geo C. Wallace CC	1036767	W.W. Grainger Inc.	3/19/2025	\$1,185.29	Innovation Center	Materials and Supplies - MS
					Unrestricted Wallace	
Geo C. Wallace CC	1036768	Ward's Science	3/19/2025	\$216.12	Campus	Materials and Supplies - MS
		Electric Cooperative			Agency Funds -	Unapplied External Scholarship -
Geo C. Wallace CC	1036743	Foundation Inc.	3/20/2025	\$1,188.00	Accounts Receivable	SP
		3 Deep Concepts &			Unrestricted Wallace	
Geo C. Wallace CC	1036770	Design	3/20/2025	\$1,210.45	Campus	Advertising & Promotions - OOS
Geo C. Wallace CC	1036771	AAEOPP	3/20/2025	\$350.00	Upward Bound	Memberships - PS
					Unrestricted Shared	
Geo C. Wallace CC	1036772	ACCSPRA	3/20/2025	\$150.00	Services	Memberships - PS
					Unrestricted Sparks	
Geo C. Wallace CC	1036773	Airgas Inc	3/20/2025	\$502.74	Campus	Materials and Supplies - MS
					Unrestricted Wallace	
Geo C. Wallace CC	1036773	Airgas Inc	3/20/2025	\$1,043.16	Campus	Materials and Supplies - MS
					Unrestricted Wallace	
Geo C. Wallace CC	1036773	Airgas Inc	3/20/2025	\$1,330.25	Campus	Equipment - non capitalized - MS
					Unrestricted Wallace	
Geo C. Wallace CC	1036774	Amazon	3/20/2025	\$268.77	Campus	Materials and Supplies - MS
					Unrestricted Shared	
Geo C. Wallace CC	1036774	Amazon	3/20/2025	\$2,572.72	Services	Materials and Supplies - MS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1036782	Book Systems Inc	3/20/2025	\$4,258.00	Unrestricted Wallace Campus	Subscriptions - OOS
Geo C. Wallace CC	1036785	Brown Claude	3/20/2025	\$1,100.00	Innovation Center	Other Contractual Services - PS
Geo C. Wallace CC	1036793	Corbin Christopher	3/20/2025	\$1,100.00	Innovation Center	Other Contractual Services - PS
Geo C. Wallace CC	1036794	Crown Trophy Of Dothan	3/20/2025	\$490.00	Unrestricted Wallace Campus	Advertising & Promotions - OOS
Geo C. Wallace CC	1036802	Fast Signs Of Dothan GED Testing Service	3/20/2025	\$2,492.42	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1036807	LLC	3/20/2025	\$4,100.00	Adult ED GED Waiver Unrestricted Shared	Materials and Supplies - MS
Geo C. Wallace CC	1036811	Gordon Rodney	3/20/2025	\$630.00	Services	Other Contractual Services - PS
Geo C. Wallace CC	1036813	Greening Daniel	3/20/2025	\$210.00	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1036814	Grimco Inc.	3/20/2025	\$1,428.64	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1036832	Lakeshore Learning Materials	3/20/2025	\$277.32	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1036836	Lewis Waste Disposal Services Inc	3/20/2025	\$224.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace CC	1036843	Muller Communications Inc	3/20/2025	\$58.00	Unrestricted Shared Services	Service Contracts on Equipment - OOS
Geo C. Wallace CC	1036845	O'Reilly Automotive Stores Inc	3/20/2025	\$480.92	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1036846	ODP Business Solutions LLC	3/20/2025	\$535.56	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1036849	Pocket Nurse Enterprises Inc.	3/20/2025	\$6,982.45	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1036854	Reynolds Tila	3/20/2025	\$66.25	SNAP	Materials and Supplies - MS
Geo C. Wallace CC	1036858	RJ Young Company	3/20/2025	\$99.17	AE - State Regular Unrestricted Shared	Printing and Binding - OOS
Geo C. Wallace CC	1036858	RJ Young Company	3/20/2025	\$949.00	Unrestricted Shared Services	Expendable Fees Institutional - OOS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1036859	Road Mart	3/20/2025	\$418.25	Unrestricted Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace CC	1036865	Strickland Paper Company Inc	3/20/2025	\$75.84	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1036865	Strickland Paper Company Inc	3/20/2025	\$3,018.70	Unrestricted Shared Services	Printing and Binding - OOS
Geo C. Wallace CC	1036876	Uline Inc	3/20/2025	\$419.58	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1036889	Synovus Bank	3/24/2025	\$82.00	SNAP	Materials and Supplies - MS
Geo C. Wallace CC	1036889	Synovus Bank	3/24/2025	\$109.18	Unrestricted Shared Services	Memberships - PS
Geo C. Wallace CC	1036889	Synovus Bank	3/24/2025	\$491.59	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	1036889	Synovus Bank	3/24/2025	\$875.00	Title III A	Registration Fees- IS
Geo C. Wallace CC	1036889	Synovus Bank	3/24/2025	\$1,929.41	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1036889	Synovus Bank	3/24/2025	\$2,266.72	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1036889	Synovus Bank	3/24/2025	\$4,143.00	Vocational Ed/CTE	Registration Fees- IS
Geo C. Wallace CC	1036890	4imprint Inc.	3/25/2025	\$2,292.07	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1036891	Airgas Inc	3/25/2025	\$66.25	Unrestricted Wallace Campus	Short-Term Equipment Rentals - OOS
Geo C. Wallace CC	1036891	Airgas Inc	3/25/2025	\$2,308.54	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1036892	Alabama Association of College & University Business Officer	3/25/2025	\$500.00	Unrestricted Shared Services	Memberships - PS
Geo C. Wallace CC	1036893	Alabama Association of College & University Business Officer	3/25/2025	\$1,050.00	Unrestricted Shared Services	Registration Fees- IS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1036894	Alabama Department of Labor	3/25/2025	\$110.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace CC	1036895	Amazon	3/25/2025	\$195.86	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1036896	BLS Charters Inc.	3/25/2025	\$8,600.00	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace CC	1036897	C Spire Business Calhoun Community College Foundation	3/25/2025	\$16,414.50	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1036898	Coleman Lorelei	3/25/2025	\$150.00	Unrestricted Shared Services	Registration Fees- IS
Geo C. Wallace CC	1036899	Dothan Security Inc.	3/25/2025	\$1,000.00	Innovation Center	Other Contractual Services - PS
Geo C. Wallace CC	1036900	Easterseals Central Alabama	3/25/2025	\$639.36	AE - State Regular	Other Contractual Services - PS
Geo C. Wallace CC	1036901	Encore Rehabilitation Inc	3/25/2025	\$4,370.50	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace CC	1036902	Faithful Sweeper Plus LLC	3/25/2025	\$3,900.00	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace CC	1036903	Flinn Scientific Inc.	3/25/2025	\$1,500.00	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace CC	1036904	Heiberg Consulting Inc.	3/25/2025	\$18.15	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1036905	Latimer Robert	3/25/2025	\$1,799.00	Student Support Service	Subscriptions - OOS
Geo C. Wallace CC	1036906	Linkedin Corporation	3/25/2025	\$1,112.80	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace CC	1036907	Occmed Solutions Llc	3/25/2025	\$3,690.00	Unrestricted Shared Services	Subscriptions - OOS
Geo C. Wallace CC	1036908	Occmed Solutions Llc	3/25/2025	\$40.00	Unrestricted Shared Services	Other Professional Fees - PS
Geo C. Wallace CC	1036908	ODP Business Solutions LLC	3/25/2025	\$9,035.00	Substance Abuse Test	Deposits Held for Others - Agency
Geo C. Wallace CC	1036909		3/25/2025	\$280.16	Student Support Service	Materials and Supplies - MS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1036909	ODP Business Solutions LLC	3/25/2025	\$617.34	Unrestricted Sparks Campus	Materials and Supplies - MS
Geo C. Wallace CC	1036909	ODP Business Solutions LLC	3/25/2025	\$1,941.53	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1036910	Personnel Resources Inc	3/25/2025	\$5,700.45	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1036910	Personnel Resources Inc	3/25/2025	\$6,381.50	Student Support Service Unrestricted Wallace	Other Contractual Services - PS
Geo C. Wallace CC	1036911	Pich Fred	3/25/2025	\$1,112.80	Campus	Other Contractual Services - PS
Geo C. Wallace CC	1036912	Pocket Nurse Enterprises Inc.	3/25/2025	\$3,351.88	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1036913	PSI Services Inc	3/25/2025	\$350.00	Resp Tx Student Testing Unrestricted Wallace	Deposits Held for Others - Agency
Geo C. Wallace CC	1036914	Quill Corporation	3/25/2025	\$631.52	Campus	Materials and Supplies - MS
Geo C. Wallace CC	1036915	RJ Young Company	3/25/2025	\$746.98	Unrestricted Shared Services	Service Contracts on Equipment - OOS
Geo C. Wallace CC	1036915	RJ Young Company	3/25/2025	\$898.06	Unrestricted Shared Services	Long-Term Equipment Lease - CE
Geo C. Wallace CC	1036916	Saginario Tuning and Pianocraft LLC	3/25/2025	\$750.00	Unrestricted Wallace Campus	Maintenance & Repairs - OOS
Geo C. Wallace CC	1036917	Scott Tracy	3/25/2025	\$2,200.00	Innovation Center	Other Contractual Services - PS
Geo C. Wallace CC	1036918	Thermo King of Dothan	3/25/2025	\$1,732.49	Unrestricted Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace CC	1036919	Triarch Inc.	3/25/2025	\$87.30	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1036920	Trimco Tree Experts LLC	3/25/2025	\$700.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace CC	1036921	Vinson Plumbing & Electric	3/25/2025	\$840.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace CC	1036922	Ward's Science	3/25/2025	\$2,624.31	Unrestricted Wallace Campus	Materials and Supplies - MS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1036923	Wesco Gas & Welding Supply Inc.	3/25/2025	\$250.00	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1036924	WEX Inc	3/25/2025	\$628.63	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Geo C. Wallace CC	1036925	Wiregrass Human Resource Management Association	3/25/2025	\$100.00	Unrestricted Shared Services	Memberships - PS
Geo C. Wallace CC	1036926	Alabama Power Company	3/26/2025	\$36,356.45	Unrestricted Wallace Campus	Electricity - UC
Geo C. Wallace CC	1036928	Powertrain Products Inc	3/26/2025	\$2,949.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace CC	1036929	Truckworx Kenworth - Dothan	3/26/2025	\$1,345.05	Unrestricted Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace CC	1036930	Turner Elijah	3/26/2025	\$750.00	Upward Bound	Other Contractual Services - PS
Geo C. Wallace CC	1036931	United Parcel Service Inc (UPS)	3/27/2025	\$18.00	Unrestricted Shared Services	Freight - OOS
Geo C. Wallace CC	900097843	Baldwin Lisa	3/31/2025	\$1,574.30	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900097844	Bell Lauren	3/31/2025	\$455.70	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097845	Burgamy Annely	3/31/2025	\$1,962.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097846	Dean Kimberly	3/31/2025	\$1,886.10	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097847	Farmer Melanie	3/31/2025	\$1,716.47	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097848	Flebotte Emilia	3/31/2025	\$2,156.98	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097849	Geiger Jessica	3/31/2025	\$410.13	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900097850	Graves Clair	3/31/2025	\$1,813.76	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097851	Jones Gail	3/31/2025	\$2,480.64	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097852	Jones-Medina Leigh	3/31/2025	\$2,369.64	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097853	Kennedy Savannah	3/31/2025	\$881.02	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097854	Larese Julie	3/31/2025	\$2,415.36	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097855	Roberts Adam	3/31/2025	\$227.85	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097856	Rodgers Tina	3/31/2025	\$691.15	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097857	Rogers Cynthia	3/31/2025	\$1,191.36	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097858	Sherman Brian	3/31/2025	\$1,052.64	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097859	Smith Anna	3/31/2025	\$195.84	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097860	Williford Patricia	3/31/2025	\$2,464.32	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097861	York Kimberly	3/31/2025	\$2,650.88	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097862	Camp Claude	3/31/2025	\$911.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097863	Fitts Susannah	3/31/2025	\$1,282.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097864	Hughes Chad	3/31/2025	\$817.41	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097865	Murphy Barkley	3/31/2025	\$832.50	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900097866	Sims Frank	3/31/2025	\$1,201.28	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097867	Stinson Angela	3/31/2025	\$1,015.57	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097868	Trujillo Kassandra	3/31/2025	\$931.96	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097869	Burnham Lee	3/31/2025	\$1,133.23	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097870	Glover Savana	3/31/2025	\$1,215.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097871	Weatherly Linda	3/31/2025	\$922.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097872	Corbin Bobbye	3/31/2025	\$1,272.96	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097873	Douglass Deborah	3/31/2025	\$1,370.88	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097874	Easterwood Heather	3/31/2025	\$1,154.44	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097875	Flinn Cathryn	3/31/2025	\$1,028.16	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097876	Johnston Linda	3/31/2025	\$607.60	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097877	Kilcrease Cynthia	3/31/2025	\$1,632.00	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900097878	McKissack Marilyn	3/31/2025	\$1,344.32	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097879	Hiers Lindsay	3/31/2025	\$1,462.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097880	Anderson Hanna	3/31/2025	\$860.63	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097881	Simon Deanna	3/31/2025	\$776.25	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900097882	Tisdale Danielle	3/31/2025	\$1,406.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097883	Decker Corey	3/31/2025	\$506.34	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097884	Osgood Samuel	3/31/2025	\$1,372.56	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097885	Warren Mary	3/31/2025	\$105.49	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097886	Arick Gordon	3/31/2025	\$1,085.28	AE - State Regular	Payroll
Geo C. Wallace CC	900097887	Bighems Larita	3/31/2025	\$260.63	AE - State Regular	Payroll
Geo C. Wallace CC	900097888	Cortner Renee	3/31/2025	\$939.76	AE - State Regular	Payroll
Geo C. Wallace CC	900097889	Davis Wanda	3/31/2025	\$2,130.54	AE - State Regular	Payroll
Geo C. Wallace CC	900097890	Davis Wilburn	3/31/2025	\$855.65	AE - State Regular	Payroll
Geo C. Wallace CC	900097891	Eisenback Sarah	3/31/2025	\$524.97	AE - State Regular	Payroll
Geo C. Wallace CC	900097892	Guilford Betty	3/31/2025	\$1,829.79	AE - State Regular	Payroll
Geo C. Wallace CC	900097893	Hovanic Helen	3/31/2025	\$2,123.28	AE - State Regular	Payroll
Geo C. Wallace CC	900097894	Loftin Susan	3/31/2025	\$835.18	AE - State Regular	Payroll
Geo C. Wallace CC	900097895	McAfee Vivian	3/31/2025	\$560.16	AE-Federal IEL/CE	Payroll
Geo C. Wallace CC	900097896	McCoy Linda	3/31/2025	\$835.18	AE - State Regular	Payroll
Geo C. Wallace CC	900097897	Meadows Kathy	3/31/2025	\$1,573.75	AE - State Regular	Payroll
Geo C. Wallace CC	900097898	Moseley Debbie	3/31/2025	\$810.98	AE - State Regular	Payroll
Geo C. Wallace CC	900097899	Nelson Edith	3/31/2025	\$2,371.60	AE - State Regular	Payroll
Geo C. Wallace CC	900097900	Redding Erica	3/31/2025	\$707.76	AE - State Regular	Payroll
Geo C. Wallace CC	900097901	Saffold Valencia	3/31/2025	\$870.66	AE - State Regular	Payroll
Geo C. Wallace CC	900097902	Stinson Samuel	3/31/2025	\$786.98	AE - State Regular	Payroll
Geo C. Wallace CC	900097903	Thornton Merissa	3/31/2025	\$453.24	AE-Federal IEL/CE	Payroll
Geo C. Wallace CC	900097904	Treadwell Robbie	3/31/2025	\$819.02	AE - State Inst'l	Payroll
Geo C. Wallace CC	900097905	Marshall Sondra	3/31/2025	\$1,975.41	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097906	Myers Margaret	3/31/2025	\$1,882.52	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900097907	Stone Wayne	3/31/2025	\$959.84	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097908	Stuart Michael	3/31/2025	\$1,282.17	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097909	Chaney Gregory	3/31/2025	\$4,771.62	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097910	Crews Earnestine	3/31/2025	\$121.73	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097911	Farmer Daniel	3/31/2025	\$489.60	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097912	Forehand Timothy	3/31/2025	\$8,006.80	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097913	Miller Esther	3/31/2025	\$843.96	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097914	Morgan Lisa	3/31/2025	\$452.99	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097915	Strickland Katherine	3/31/2025	\$1,331.10	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097916	Wells Aubrey	3/31/2025	\$843.96	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097917	Williams Mileah	3/31/2025	\$473.38	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097918	Wilson Lindsey	3/31/2025	\$555.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097919	Dillon Merrill	3/31/2025	\$1,647.68	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097920	Dix Carey	3/31/2025	\$1,626.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097921	Falkner Katherine	3/31/2025	\$780.48	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097922	Forbus Bettye	3/31/2025	\$1,517.60	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900097923	Thompson Connie	3/31/2025	\$1,647.68	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097924	Weathington Jennifer	3/31/2025	\$495.44	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097925	Forte Jazmine	3/31/2025	\$471.80	Upward Bound	Payroll
Geo C. Wallace CC	900097926	Haslam JaCory	3/31/2025	\$361.20	Talent Search	Payroll
Geo C. Wallace CC	900097926	Haslam JaCory	3/31/2025	\$471.80	Upward Bound	Payroll
Geo C. Wallace CC	900097927	Hatsko Raymond	3/31/2025	\$1,494.31	Student Support Service	Payroll
Geo C. Wallace CC	900097928	Hicks Reginald	3/31/2025	\$192.64	Talent Search	Payroll
Geo C. Wallace CC	900097929	McCullough Bonnie	3/31/2025	\$144.48	Talent Search	Payroll
Geo C. Wallace CC	900097930	Thomas Rhonda	3/31/2025	\$510.40	Upward Bound	Payroll
Geo C. Wallace CC	900097931	White Taylor	3/31/2025	\$510.40	Upward Bound	Payroll
Geo C. Wallace CC	900097932	Forehand Alayna	3/31/2025	\$946.65	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097933	Hatcher Michael	3/31/2025	\$472.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097934	Smith Amanda	3/31/2025	\$1,473.75	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097935	Roten Paul	3/31/2025	\$1,154.44	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900097936	Edgar Jane	3/31/2025	\$647.21	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900097937	Dressler Autumn	3/31/2025	\$397.50	Title III A	Payroll
Geo C. Wallace CC	900097938	Whaley Kay	3/31/2025	\$3,765.36	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900097939	Norsworthy Jeremy	3/31/2025	\$1,373.84	AE - State Regular	Payroll
Geo C. Wallace CC	900097940	Bowman Pamela	3/31/2025	\$5,953.75	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900097941	McMeekin Jessica	3/31/2025	\$4,678.75	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900097942	Wilkins Ashli	3/31/2025	\$15,003.00	Unrestricted Shared Services	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900097943	Anderson Joley	3/31/2025	\$3,916.59	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900097944	Gay Rhonda	3/31/2025	\$3,131.83	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097945	Nicholas Marc	3/31/2025	\$11,869.83	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900097946	Sullivan Bettina	3/31/2025	\$3,769.17	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900097947	Tidwell Lauren	3/31/2025	\$4,861.00	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900097948	Baker Mickey	3/31/2025	\$13,639.09	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900097949	Norton George	3/31/2025	\$12,570.67	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900097950	Presley Anna Jean	3/31/2025	\$5,316.42	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900097951	Brehm Jeannine	3/31/2025	\$5,316.42	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900097952	Gervais Lindsay	3/31/2025	\$3,495.83	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900097953	Matheny Jennifer	3/31/2025	\$8,237.33	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900097954	Reeder Leslie	3/31/2025	\$13,472.42	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900097955	Thomas Linda	3/31/2025	\$3,586.92	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900097956	Holland Jamie	3/31/2025	\$4,952.08	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900097957	Aliabadi Leighann	3/31/2025	\$6,734.65	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097958	Blackmon Michelle	3/31/2025	\$3,951.42	Unrestricted Wallace Campus	Payroll

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Geo C. Wallace CC	900097959	Collins Megan	3/31/2025	\$8,517.28	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097960	Daniels Rayanne	3/31/2025	\$9,866.72	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097961	Fuller Charlotte	3/31/2025	\$5,515.08	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097962	Glass Tracy	3/31/2025	\$6,627.89	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097963	Godwin Jennifer	3/31/2025	\$8,852.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097964	Hardwick Kirsti	3/31/2025	\$9,131.37	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097965	Justice Kathryn	3/31/2025	\$5,902.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097966	Laye Madison	3/31/2025	\$6,513.56	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097967	Lindsay Lora	3/31/2025	\$10,410.95	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097968	McIntosh Emily	3/31/2025	\$5,132.66	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097969	Money John	3/31/2025	\$7,352.20	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097970	Neal Beth	3/31/2025	\$9,772.96	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097971	Owens Anna	3/31/2025	\$8,852.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097972	Paul Brandi	3/31/2025	\$6,446.44	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097973	Radney Monica	3/31/2025	\$9,794.09	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097974	Ritter Desiray	3/31/2025	\$5,562.13	Unrestricted Wallace Campus	Payroll

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Geo C. Wallace CC	900097975	Sawyer Jennifer	3/31/2025	\$8,126.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097976	Silavent Darla	3/31/2025	\$7,504.75	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097977	Spivey Jacqueline	3/31/2025	\$10,884.78	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097978	Trawick Melissa	3/31/2025	\$9,305.77	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097979	Whitlow Joy	3/31/2025	\$8,098.78	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097980	Wray Dallas	3/31/2025	\$4,979.17	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097981	Wynn Janice	3/31/2025	\$7,549.28	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097982	Feggins Vincent	3/31/2025	\$6,530.11	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097983	Ferguson Joseph	3/31/2025	\$8,351.71	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097984	Herrell Christopher	3/31/2025	\$7,126.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097985	Wood Joseph	3/31/2025	\$8,204.03	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097986	Carroll Jennifer	3/31/2025	\$3,917.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097987	Willis Cherie	3/31/2025	\$4,597.58	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097988	Yeomans Brandie	3/31/2025	\$4,671.89	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097989	Turner Shannon	3/31/2025	\$6,639.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097990	Wells Heather	3/31/2025	\$8,852.33	Unrestricted Wallace Campus	Payroll

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Geo C. Wallace CC	900097991	Bryant Sandra	3/31/2025	\$9,096.49	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097992	Galloway Gwyn	3/31/2025	\$10,884.78	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097993	Hall Jennifer	3/31/2025	\$4,970.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097994	Hinson Kara	3/31/2025	\$8,266.19	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097995	King Virginia	3/31/2025	\$6,627.89	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097996	Mixson Hannah	3/31/2025	\$3,586.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097997	Morris Jennifer	3/31/2025	\$6,083.56	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097998	Plake Aimee	3/31/2025	\$4,970.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097999	Salter Gail	3/31/2025	\$7,353.44	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900098000	Shelley Morgan	3/31/2025	\$6,715.72	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098001	Yeoman Shellie	3/31/2025	\$7,019.57	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098002	Gilmore Gerald	3/31/2025	\$6,059.08	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098003	Thomley Rachael	3/31/2025	\$8,717.40	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098004	Tucker Jacy	3/31/2025	\$6,600.74	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098005	Harrell Judith	3/31/2025	\$6,838.87	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098006	Welborn Kimberly	3/31/2025	\$7,803.52	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900098007	Johnson Karie	3/31/2025	\$7,147.94	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098008	Sheffield Bailey	3/31/2025	\$5,404.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098009	Kamleh Naser	3/31/2025	\$5,888.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098010	Raspberry Amy	3/31/2025	\$6,529.47	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900098011	Hurley Wanda	3/31/2025	\$7,102.72	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098012	Greene Amy	3/31/2025	\$11,656.28	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900098013	Leger Pamela	3/31/2025	\$6,426.46	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098014	Earney Billy	3/31/2025	\$5,478.12	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098015	Kelly James	3/31/2025	\$5,750.20	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098016	McCallister Thomas	3/31/2025	\$6,529.47	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098017	Mosley Amy	3/31/2025	\$10,035.79	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098018	Sanders Lisa	3/31/2025	\$11,601.32	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098019	Bell Ashley	3/31/2025	\$5,647.18	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098020	Raetzke Jessica	3/31/2025	\$8,137.09	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098021	Schmidt Nancy	3/31/2025	\$1,183.46	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098022	Crook Yuan	3/31/2025	\$1,267.99	Unrestricted Wallace Campus	Payroll

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Geo C. Wallace CC	900098023	Holmes Allen	3/31/2025	\$338.13	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098024	Hunter Rosemary	3/31/2025	\$8,623.31	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098025	Johnson Cameron	3/31/2025	\$8,318.54	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098026	Lundy Benjamin	3/31/2025	\$8,619.54	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098027	West James	3/31/2025	\$4,768.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098028	Laney Torrance	3/31/2025	\$8,647.59	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900098029	Owen Jason	3/31/2025	\$9,619.45	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098030	Adkison Steven	3/31/2025	\$5,581.13	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098031	Buchanan Sally	3/31/2025	\$7,897.56	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098032	Byrd Kenley	3/31/2025	\$507.20	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098033	Collins Amanda	3/31/2025	\$1,014.39	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098034	Dixon Hope	3/31/2025	\$7,616.49	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900098035	Estes Tara	3/31/2025	\$9,769.43	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098036	Fernandez Kimberlee	3/31/2025	\$5,521.21	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098037	Jones Jodie	3/31/2025	\$507.20	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098038	Padgett Denise	3/31/2025	\$676.26	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900098039	Payne Mary	3/31/2025	\$6,738.20	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098040	Peacock Sarah	3/31/2025	\$4,970.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098041	Salem Sherrie	3/31/2025	\$5,515.08	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098042	Spence Gavin	3/31/2025	\$7,047.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098043	Wallace Brandi	3/31/2025	\$6,425.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098044	Willens Jeffrey	3/31/2025	\$7,047.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098045	Adams Allen	3/31/2025	\$507.20	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098046	Darby Darron	3/31/2025	\$9,821.74	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098047	Longino Smith Brittany	3/31/2025	\$1,014.39	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098048	Norman Martha	3/31/2025	\$1,521.59	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098049	Stinson Michael	3/31/2025	\$1,014.39	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098050	Turner Riley	3/31/2025	\$9,145.48	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098051	Woodham Rebecca	3/31/2025	\$9,786.21	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098052	Godwin Ansley	3/31/2025	\$676.26	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098053	Kelley Zachary	3/31/2025	\$10,736.78	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098054	Martin Ashley	3/31/2025	\$507.20	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900098055	Ryals Tara	3/31/2025	\$10,224.07	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098056	Boozer Keith	3/31/2025	\$7,773.28	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098057	Adams Darrell	3/31/2025	\$507.20	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098058	Kaufman Lisa	3/31/2025	\$2,028.78	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098059	McGlown John	3/31/2025	\$507.20	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098060	Oltmans Corinthia	3/31/2025	\$7,955.65	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098061	Venezia Melissa	3/31/2025	\$2,197.85	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098061	Venezia Melissa	3/31/2025	\$8,308.00	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900098062	Wilhoit Hannah	3/31/2025	\$4,970.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098063	Cox Madison	3/31/2025	\$1,521.59	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098064	Granberry Savannah	3/31/2025	\$9,357.58	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098065	McGinnis Brook	3/31/2025	\$1,521.59	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098066	Richburg Jocelyn	3/31/2025	\$1,014.39	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098067	Ware Lane Shatangi	3/31/2025	\$6,990.67	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900098068	Adams-Ferrell Andrea	3/31/2025	\$6,384.66	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098069	Albritten Josephus	3/31/2025	\$5,680.16	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900098070	Bradley Janet	3/31/2025	\$7,186.18	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098071	Brantley Jane	3/31/2025	\$1,690.65	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098072	Brewer Keely	3/31/2025	\$845.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098073	Fischer Julie	3/31/2025	\$10,664.47	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098074	Matthews Richard	3/31/2025	\$1,690.65	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098075	Robison Cynthia	3/31/2025	\$1,690.65	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098076	Tolar Leslie	3/31/2025	\$9,044.09	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098077	Cuthriell-Dawkins Leah	3/31/2025	\$6,627.89	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098078	Cribbs Carla	3/31/2025	\$7,047.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098079	Currie Ashley	3/31/2025	\$845.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098079	Currie Ashley	3/31/2025	\$5,243.00	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900098080	Forrester Jennifer	3/31/2025	\$8,318.54	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098081	Germann Lewis	3/31/2025	\$1,183.46	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900098082	Gunter Dana	3/31/2025	\$5,750.20	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098083	Kinney James	3/31/2025	\$507.20	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098084	McEntyre Melanie	3/31/2025	\$1,521.59	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900098085	McInnis Michelle	3/31/2025	\$676.26	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098085	McInnis Michelle	3/31/2025	\$7,943.67	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900098086	Meadows Jon	3/31/2025	\$8,705.96	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098087	Mitchell Robert	3/31/2025	\$9,262.24	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098088	Peters Brittany	3/31/2025	\$507.20	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098089	Snell Natalie	3/31/2025	\$7,328.80	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098090	Stevens Stacie	3/31/2025	\$9,105.96	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098091	Waller Marsha	3/31/2025	\$1,521.59	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098092	Warren Mary	3/31/2025	\$1,352.52	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098093	Whitehead Wesley	3/31/2025	\$1,352.52	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098094	McCarty Ann	3/31/2025	\$8,019.05	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098095	Clarke Amanda	3/31/2025	\$4,678.75	AE-Federal Regular	Payroll
Geo C. Wallace CC	900098096	Cooper Angelia	3/31/2025	\$3,951.42	AE - State Regular	Payroll
Geo C. Wallace CC	900098097	LeMacks Marsha	3/31/2025	\$4,802.58	AE - State Regular	Payroll
Geo C. Wallace CC	900098098	Marchman Allison	3/31/2025	\$3,040.33	AE - State Regular	Payroll
Geo C. Wallace CC	900098099	Steger Barbara	3/31/2025	\$8,587.92	AE-Federal Regular Unrestricted Wallace	Payroll
Geo C. Wallace CC	900098100	Godwin Lori	3/31/2025	\$7,353.44	Campus Unrestricted Sparks	Payroll
Geo C. Wallace CC	900098101	Harris Ryan	3/31/2025	\$5,585.56	Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900098102	Hester Kraig	3/31/2025	\$6,492.56	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098103	Grantham Ronald	3/31/2025	\$6,855.44	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098104	Cook Shannon	3/31/2025	\$1,014.39	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098105	Freeman Betty	3/31/2025	\$1,014.39	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098106	Ivey Ramona	3/31/2025	\$507.20	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098107	Murph Traci	3/31/2025	\$9,419.15	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900098108	Trott Collins	3/31/2025	\$5,478.12	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098109	Boyce Kimberly	3/31/2025	\$6,492.56	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098110	Campbell Amanda	3/31/2025	\$4,869.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098111	Long Karen	3/31/2025	\$2,510.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098112	Sketo Sheryl	3/31/2025	\$2,591.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098113	Defee Ronald	3/31/2025	\$17,404.53	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900098114	Tice Steven	3/31/2025	\$7,750.54	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098115	Cole Evelyn	3/31/2025	\$4,406.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098116	Dunlap Amber	3/31/2025	\$4,497.08	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098117	Forehand Kecia	3/31/2025	\$7,241.17	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900098118	Harris Sharla	3/31/2025	\$4,731.28	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098119	Johnson Joe	3/31/2025	\$9,870.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098120	Washington Jharda	3/31/2025	\$4,041.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098121	Butterfield Corey	3/31/2025	\$6,130.11	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098122	Davis Phillip	3/31/2025	\$5,464.51	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098123	Dean Justin	3/31/2025	\$4,461.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098124	Flemming Tony	3/31/2025	\$3,708.17	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900098125	Green Josey	3/31/2025	\$6,305.20	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900098126	Hudson Joseph	3/31/2025	\$4,626.98	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098127	McCall Hunter	3/31/2025	\$3,344.83	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098128	Hannon Michael	3/31/2025	\$6,990.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098129	Jernigan Byron	3/31/2025	\$8,577.11	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098130	Grant Jennifer	3/31/2025	\$3,951.42	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900098131	Hoffman Abner	3/31/2025	\$9,991.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098132	Mears Renea	3/31/2025	\$3,586.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098133	Barnes-Blackmon Shaletha	3/31/2025	\$7,241.17	Unrestricted Shared Services	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900098134	Fredryk Abigail	3/31/2025	\$4,314.83	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900098135	Harrison Traci	3/31/2025	\$4,497.08	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900098136	McKnight Sheila	3/31/2025	\$5,225.83	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900098137	Mims Sheena	3/31/2025	\$1,363.78	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900098137	Mims Sheena	3/31/2025	\$2,768.89	Title III A	Payroll
Geo C. Wallace CC	900098138	Wise Amanda	3/31/2025	\$3,133.21	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900098138	Wise Amanda	3/31/2025	\$6,361.37	Title III A	Payroll
Geo C. Wallace CC	900098139	Clenney Karen	3/31/2025	\$6,538.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098140	Wilhoit Daniel	3/31/2025	\$5,487.75	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900098141	Compton Martha	3/31/2025	\$9,870.33	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900098142	Barkley Bridgette	3/31/2025	\$3,404.75	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900098143	Buntin Kathy	3/31/2025	\$10,938.83	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900098144	Edwards Tunique	3/31/2025	\$3,586.92	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900098145	Craig Laricia	3/31/2025	\$7,241.17	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098146	Hawkins Dorothy	3/31/2025	\$4,770.92	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900098147	Rasberry Laurel	3/31/2025	\$3,769.17	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098148	Spry Ryan	3/31/2025	\$11,193.57	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900098149	Ates Jacquelyn	3/31/2025	\$1,484.04	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900098149	Ates Jacquelyn	3/31/2025	\$3,013.04	Title III A	Payroll
Geo C. Wallace CC	900098150	Osmond Kelly	3/31/2025	\$6,538.67	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900098151	Thomas Jaycee	3/31/2025	\$3,404.75	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900098152	Clemmons Chloe	3/31/2025	\$1,833.55	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098153	Floyd Neosha	3/31/2025	\$3,950.83	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098154	Hall Barbara	3/31/2025	\$4,041.92	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900098155	Jouvenas Anthony	3/31/2025	\$9,100.12	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098156	McDaniel Sasser Jessica	3/31/2025	\$5,836.17	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098157	Watson Shannon	3/31/2025	\$2,971.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098158	Howard Buffae	3/31/2025	\$7,943.67	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900098159	Rice Laney	3/31/2025	\$4,480.00	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900098160	Wiggins Mary	3/31/2025	\$8,101.33	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900098161	Reed Daymesha	3/31/2025	\$6,538.67	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900098162	Anderson Heather	3/31/2025	\$3,677.58	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900098163	Dippold Jennifer	3/31/2025	\$2,725.19	Unrestricted Shared Services	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900098164	Johnson Kelly	3/31/2025	\$3,495.83	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900098165	Lynn Angela	3/31/2025	\$4,041.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098166	McCallister Debra	3/31/2025	\$4,406.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098167	McCarthy Ashleigh	3/31/2025	\$6,538.67	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900098168	Pearce Heather	3/31/2025	\$3,404.75	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900098169	Saulsberry Keith	3/31/2025	\$9,672.50	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900098170	Soto Saimara	3/31/2025	\$4,679.33	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900098171	Thomas Tanya	3/31/2025	\$3,313.75	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098172	Weston Wendy	3/31/2025	\$4,861.50	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900098173	Young Denise	3/31/2025	\$3,769.17	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900098174	Cole Allen	3/31/2025	\$4,588.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098175	Anderson Andrea	3/31/2025	\$4,406.08	Campus	Payroll
Geo C. Wallace CC	900098176	Blakely Kristina	3/31/2025	\$5,836.17	Student Support Service	Payroll
Geo C. Wallace CC	900098177	Byrd April	3/31/2025	\$3,586.92	Upward Bound	Payroll
Geo C. Wallace CC	900098178	Conner Abby	3/31/2025	\$2,902.00	Student Support Service	Payroll
Geo C. Wallace CC	900098179	Davis Brooke	3/31/2025	\$4,997.08	Upward Bound	Payroll
Geo C. Wallace CC	900098180	Davis Kristan	3/31/2025	\$1,063.54	Success Coach	Payroll
Geo C. Wallace CC	900098181	Hickerson Christy	3/31/2025	\$3,769.17	Upward Bound	Payroll
Geo C. Wallace CC	900098182	Johnson H'Akemarni	3/31/2025	\$2,949.17	Student Support Service	Payroll
Geo C. Wallace CC	900098183	Lyman Jertavia	3/31/2025	\$5,836.17	Student Support Service	Payroll
Geo C. Wallace CC	900098184	Morris Mary	3/31/2025	\$8,224.58	Student Support Service	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900098185	Pierce Catherine	3/31/2025	\$1,014.39	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098185	Pierce Catherine	3/31/2025	\$6,538.67	Talent Search	Payroll
Geo C. Wallace CC	900098186	Ricks Terri	3/31/2025	\$7,241.17	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900098187	Smith Priscilla	3/31/2025	\$4,861.50	AE-Federal Regular	Payroll
Geo C. Wallace CC	900098188	Ware Casandra	3/31/2025	\$7,241.17	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098189	Reed Vernesa	3/31/2025	\$1,616.83	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900098190	Sheppard Ola	3/31/2025	\$6,538.67	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900098191	Hindman Christina	3/31/2025	\$4,480.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098192	Morelli Tiffany	3/31/2025	\$3,547.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098193	Ihle Ryan	3/31/2025	\$5,040.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098194	Schaffer Jack	3/31/2025	\$2,741.62	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098195	Upshaw Christopher	3/31/2025	\$2,788.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098196	Dews David	3/31/2025	\$5,555.75	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098197	Griffiths Brianna	3/31/2025	\$2,788.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098198	Slaymaker Ryan	3/31/2025	\$150.85	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098199	Burnett Nathan	3/31/2025	\$5,537.00	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900098200	Church Hayden	3/31/2025	\$3,586.50	Unrestricted Shared Services	Payroll

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Geo C. Wallace CC	900098201	Hicks Kaitlyn	3/31/2025	\$3,495.83	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900098202	Soto Abiezer	3/31/2025	\$4,224.08	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900098203	Tidwell Lindsey	3/31/2025	\$3,677.58	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900098204	Watson Ryan	3/31/2025	\$5,885.33	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900098205	Brooks Tracy	3/31/2025	\$9,758.84	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900098206	Mason Rebecca	3/31/2025	\$3,420.96	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900098206	Mason Rebecca	3/31/2025	\$3,420.96	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098207	Ashmore Amy	3/31/2025	\$5,316.42	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900098208	Bruner Linda	3/31/2025	\$5,771.50	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900098209	Davis-Kimbrough Andrea	3/31/2025	\$5,407.08	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900098210	Griffin Terri	3/31/2025	\$3,769.17	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900098211	Henderson Kallie	3/31/2025	\$3,586.50	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900098212	Johnson-Walker Heather	3/31/2025	\$9,502.92	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900098213	Linder Jana	3/31/2025	\$4,497.08	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900098214	Moak Tracy	3/31/2025	\$4,316.08	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900098215	Porter Lakilya	3/31/2025	\$3,951.42	Unrestricted Shared Services	Payroll

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Geo C. Wallace CC	900098216	Willis Carrie	3/31/2025	\$3,769.17	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900098217	Hover Alicia	3/31/2025	\$4,497.08	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900098218	Strickland Brooke	3/31/2025	\$9,960.33	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900098219	Sessions Mandy	3/31/2025	\$10,786.99	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900098220	Bourgeois Elizabeth	3/31/2025	\$6,164.92	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900098221	Brannon Angila	3/31/2025	\$4,041.92	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900098222	Wheeler Taylor	3/31/2025	\$5,548.25	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900098223	Killingsworth Melony	3/31/2025	\$3,495.83	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900098224	Brown Seth	3/31/2025	\$7,045.87	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098225	Oldham Bobby	3/31/2025	\$4,406.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098226	Gaspardo Gemani	3/31/2025	\$3,586.50	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900098227	Bourgeois Cleve	3/31/2025	\$3,313.75	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900098228	Nichols Dana	3/31/2025	\$4,224.08	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900098229	Greenwood Rebecca	3/31/2025	\$4,679.33	AE-Federal Regular	Payroll
Geo C. Wallace CC	900098230	Clemons Greg	3/31/2025	\$9,528.58	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900098231	Hall Marcus	3/31/2025	\$3,859.58	Unrestricted Sparks Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900098232	Lunsford John	3/31/2025	\$4,406.42	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900098233	Martin Donald	3/31/2025	\$5,111.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098234	Miller Ronald	3/31/2025	\$4,019.17	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098235	Shelley Jason	3/31/2025	\$5,532.58	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900098236	Solorio Fernando	3/31/2025	\$4,929.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098237	Thomley Christopher	3/31/2025	\$3,836.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098238	Thompson Tony	3/31/2025	\$4,770.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098239	Watson Christopher	3/31/2025	\$5,111.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098240	Guilford Michael	3/31/2025	\$3,860.58	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900098241	Hawkins Marrietta	3/31/2025	\$3,131.83	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900098242	Collins Willie	3/31/2025	\$3,495.83	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900098243	Flowers Pamela	3/31/2025	\$3,586.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098244	Peterson Lisa	3/31/2025	\$3,769.17	Unrestricted Shared Services	Payroll