

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	!0000686	Harris Ryan	10/17/2024	\$ 58.96	Unrestricted Shared Services	Mileage - IS
Geo C. Wallace CC	!0000687	Henderson Kallie	10/17/2024	\$ 125.00	Unrestricted Shared Services	Conus (meals) - IS
Geo C. Wallace CC	!0000687	Henderson Kallie	10/17/2024	\$ 239.86	Unrestricted Shared Services	Mileage - IS
Geo C. Wallace CC	!0000687	Henderson Kallie	10/17/2024	\$ 609.00	Unrestricted Shared Services	Lodging - IS
Geo C. Wallace CC	!0000688	Wallace Brandi	10/28/2024	\$ 137.00	Unrestricted Shared Services	Conus (meals) - OS
Geo C. Wallace CC	!0000688	Wallace Brandi	10/28/2024	\$ 140.00	Unrestricted Shared Services	Registration Fees- OS
Geo C. Wallace CC	!0000688	Wallace Brandi	10/28/2024	\$ 436.84	Unrestricted Shared Services	Mileage - OS
Geo C. Wallace CC	!0000688	Wallace Brandi	10/28/2024	\$ 574.54	Unrestricted Shared Services	Lodging - OS
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	Mileage - IS
Geo C. Wallace CC	!0000693	Fischer Julie	11/8/2024	\$ 79.00	Unrestricted Wallace Campus	Conus (meals) - IS

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Geo C. Wallace CC	!0000693	Fischer Julie	11/8/2024	\$ 174.19	Unrestricted Wallace Campus	Lodging - IS
Geo C. Wallace CC	!0000694	Floyd Neosha	11/8/2024	\$ 125.00	Unrestricted Shared Services	Conus (meals) - IS
Geo C. Wallace CC	!0000694	Floyd Neosha	11/8/2024	\$ 241.20	Unrestricted Shared Services	Mileage - IS
Geo C. Wallace CC	!0000694	Floyd Neosha	11/8/2024	\$ 459.36	Unrestricted Shared Services	Lodging - IS
Geo C. Wallace CC	!0000695	Kelley Zachary	11/8/2024	\$ 64.32	Unrestricted Wallace Campus	Mileage - IS
Geo C. Wallace CC	!0000696	Lunsford John	11/8/2024	\$ 540.00	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	!0000697	Oltmans Corinthia	11/8/2024	\$ 64.32	Unrestricted Wallace Campus	Mileage - IS
Geo C. Wallace CC	!0000698	Rice Laney	11/8/2024	\$ 24.12	Unrestricted Shared Services	Mileage - IS
Geo C. Wallace CC	!0000699	Townsend 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	!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

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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	!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
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	!0000712	Barnes-Blackmon Shalet	12/11/2024	\$ 41.40	Unrestricted Shared Services	Other Travel Expenses - IS
Geo C. Wallace CC	!0000712	Barnes-Blackmon Shalet	12/11/2024	\$ 75.00	Unrestricted Shared Services	Conus (meals) - IS
Geo C. Wallace CC	!0000712	Barnes-Blackmon Shalet	12/11/2024	\$ 135.34	Unrestricted Shared Services	Mileage - IS
Geo C. Wallace CC	!0000712	Barnes-Blackmon Shalet	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

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

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Geo C. Wallace CC	!0000722	Harris Ryan	12/11/2024	\$ 58.96	Unrestricted Shared Services	Mileage - IS
Geo C. Wallace CC	!0000723	Lunsford John	12/11/2024	\$ 270.00	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	!0000724	Moak Tracy	12/11/2024	\$ 64.32	Unrestricted Shared Services	Mileage - IS
Geo C. Wallace CC	!0000725	Sanders Lisa	12/11/2024	\$ 201.00	Unrestricted Shared Services	Conus (meals) - IS
Geo C. Wallace CC	!0000725	Sanders Lisa	12/11/2024	\$ 375.34	Unrestricted Shared Services	Lodging - IS
Geo C. Wallace CC	!0000726	Turner Riley	12/11/2024	\$ 361.80	Unrestricted Wallace Campus	Mileage - IS
Geo C. Wallace CC	!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

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Geo C. Wallace CC	!0000731	Jouvenas Anthony	12/16/2024	\$ 390.75	Unrestricted Shared Services	Lodging - IS
Geo C. Wallace CC	!0000732	Laney Torrance	12/16/2024	\$ 63.75	Vocational Ed/CTE	Conus (meals) - IS
Geo C. Wallace CC	!0000732	Laney Torrance	12/16/2024	\$ 121.94	Vocational Ed/CTE	Mileage - IS
Geo C. Wallace CC	!0000732	Laney Torrance	12/16/2024	\$ 228.00	Vocational Ed/CTE	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

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Geo C. Wallace CC	!0000736	Wilkins Ashli	12/16/2024	\$ 1,535.27	Unrestricted Shared Services	Lodging - IS
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	!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

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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	!0000752	Buchanan Sally	2/17/2025	\$ 140.00	Unrestricted Wallace Campus	Mileage - IS
Geo C. Wallace CC	!0000753	Butterfield Corey	2/17/2025	\$ 20.00	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Geo C. Wallace CC	!0000754	Davis Brooke	2/17/2025	\$ 673.00	Unrestricted Shared Services	Prepaid Expense & Other Assets
Geo C. Wallace CC	!0000755	Griffiths Brianna	2/17/2025	\$ 46.00	Unrestricted Wallace Campus	Conus (meals) - OS
Geo C. Wallace CC	!0000756	Harris Ryan	2/17/2025	\$ 35.01	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
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

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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	!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
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

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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	!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
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

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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	!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	!0000792	Blakely Kristina	3/10/2025	\$ 26.06	Unrestricted Wallace 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	Unrestricted Shared Success Coach	Mileage - IS
Geo C. Wallace CC	!0000795	Greene Amy	3/10/2025	\$ 37.50	Unrestricted Shared Vocational Ed/CTE	Conus (meals) - IS
Geo C. Wallace CC	!0000795	Greene Amy	3/10/2025	\$ 156.14	Unrestricted Shared Vocational Ed/CTE	Lodging - IS
Geo C. Wallace CC	!0000795	Greene Amy	3/10/2025	\$ 341.60	Unrestricted Shared 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	Unrestricted Wallace 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

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
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
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	!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

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
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
					Unrestricted Wallace	
Geo C. Wallace CC	!0000811	Fernandez Kimberlee	3/18/2025	\$ 183.40	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
					Unrestricted Shared	
Geo C. Wallace CC	!0000814	Harris Ryan	3/18/2025	\$ 61.60	Services	Mileage - IS
					Unrestricted Shared	
Geo C. Wallace CC	!0000815	Reeder Leslie	3/18/2025	\$ 63.75	Services	Conus (meals) - IS
					Unrestricted Shared	
Geo C. Wallace CC	!0000815	Reeder Leslie	3/18/2025	\$ 111.55	Services	Lodging - IS
					Unrestricted Shared	
Geo C. Wallace CC	!0000816	Sheppard Ola	3/18/2025	\$ 67.20	Services	Mileage - IS
Geo C. Wallace CC	!0000818	Blakely Kristina	4/1/2025	\$ 85.50	Upward Bound	Conus (meals) - OS
Geo C. Wallace CC	!0000818	Blakely Kristina	4/1/2025	\$ 136.10	Upward Bound	Lodging - OS
					Unrestricted Wallace	
Geo C. Wallace CC	!0000819	Buchanan Sally	4/1/2025	\$ 176.40	Campus	Mileage - IS
Geo C. Wallace CC	!0000820	Davis Brooke	4/1/2025	\$ 85.50	Upward Bound	Conus (meals) - OS
Geo C. Wallace CC	!0000820	Davis Brooke	4/1/2025	\$ 136.10	Upward Bound	Lodging - OS
					Unrestricted Wallace	
Geo C. Wallace CC	!0000821	Fernandez Kimberlee	4/1/2025	\$ 103.60	Campus	Mileage - IS
Geo C. Wallace CC	!0000822	Hickerson Christy	4/1/2025	\$ 85.50	Upward Bound	Conus (meals) - OS
Geo C. Wallace CC	!0000822	Hickerson Christy	4/1/2025	\$ 136.10	Upward Bound	Lodging - OS
					Unrestricted Shared	
Geo C. Wallace CC	!0000823	Jouvenas Anthony	4/1/2025	\$ 236.60	Services	Mileage - IS
					Unrestricted Shared	
Geo C. Wallace CC	!0000823	Jouvenas Anthony	4/1/2025	\$ 473.28	Services	Lodging - IS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	!0000824	Lunsford John	4/1/2025	\$ 270.00	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	!0000825	Nicholas Marc	4/1/2025	\$ 50.00	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Geo C. Wallace CC	!0000826	Norton George	4/1/2025	\$ 82.50	Unrestricted Shared Services	Conus (meals) - IS
Geo C. Wallace CC	!0000826	Norton George	4/1/2025	\$ 255.00	Unrestricted Shared Services	Lodging - IS
Geo C. Wallace CC	!0000827	Saulsberry Keith	4/1/2025	\$ 57.00	Unrestricted Shared Services	Other Travel Expenses - IS
Geo C. Wallace CC	!0000827	Saulsberry Keith	4/1/2025	\$ 150.00	Unrestricted Shared Services	Conus (meals) - IS
Geo C. Wallace CC	!0000827	Saulsberry Keith	4/1/2025	\$ 296.12	Unrestricted Shared Services	Lodging - IS
Geo C. Wallace CC	!0000828	Fernandez Kimberlee	4/10/2025	\$ 103.60	Unrestricted Wallace Campus	Mileage - IS
Geo C. Wallace CC	!0000829	Gaspardo Gemani	4/10/2025	\$ 96.00	Unrestricted Shared Services	Conus (meals) - IS
Geo C. Wallace CC	!0000830	Greenwood Rebecca	4/10/2025	\$ 131.60	AE-Federal Regular	Mileage - IS
Geo C. Wallace CC	!0000831	Salem Sherrie	4/10/2025	\$ 33.60	Unrestricted Wallace Campus	Mileage - IS
Geo C. Wallace CC	!0000832	Sessions Mandy	4/10/2025	\$ 96.00	Unrestricted Shared Services	Conus (meals) - IS
Geo C. Wallace CC	!0000832	Sessions Mandy	4/10/2025	\$ 135.80	Unrestricted Shared Services	Mileage - IS
Geo C. Wallace CC	!0000832	Sessions Mandy	4/10/2025	\$ 196.04	Unrestricted Shared Services	Lodging - IS
Geo C. Wallace CC	!0000833	Sheppard Ola	4/10/2025	\$ 67.20	Unrestricted Shared Services	Mileage - IS
Geo C. Wallace CC	!0000834	Turner Riley	4/10/2025	\$ 529.20	Unrestricted Wallace Campus	Mileage - IS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	!0000835	Wilkins Ashli	4/10/2025	\$ 45.75	Unrestricted Shared Services	Conus (meals) - IS
Geo C. Wallace CC	!0000835	Wilkins Ashli	4/10/2025	\$ 233.80	Unrestricted Shared Services	Mileage - IS
Geo C. Wallace CC	!0000835	Wilkins Ashli	4/10/2025	\$ 415.28	Unrestricted Shared Services	Lodging - IS
Geo C. Wallace CC	!0000836	Barnes-Blackmon Shalet	4/23/2025	\$ 116.12	Title III A	Other Travel Expenses - OS
Geo C. Wallace CC	!0000836	Barnes-Blackmon Shalet	4/23/2025	\$ 201.25	Title III A	Conus (meals) - OS
Geo C. Wallace CC	!0000836	Barnes-Blackmon Shalet	4/23/2025	\$ 382.20	Title III A	Mileage - OS
Geo C. Wallace CC	!0000836	Barnes-Blackmon Shalet	4/23/2025	\$ 958.36	Title III A	Lodging - OS
Geo C. Wallace CC	!0000837	Boozer Keith	4/23/2025	\$ 67.20	Unrestricted Wallace Campus	Mileage - IS
Geo C. Wallace CC	!0000838	Buntin Kathy	4/23/2025	\$ 39.00	Unrestricted Shared Services	Conus (meals) - IS
Geo C. Wallace CC	!0000838	Buntin Kathy	4/23/2025	\$ 96.60	Unrestricted Shared Services	Lodging - IS
Geo C. Wallace CC	!0000838	Buntin Kathy	4/23/2025	\$ 275.80	Unrestricted Shared Services	Mileage - IS
Geo C. Wallace CC	!0000839	Clarke Amanda	4/23/2025	\$ 184.80	AE-Federal Regular	Mileage - IS
Geo C. Wallace CC	!0000839	Clarke Amanda	4/23/2025	\$ 216.52	AE - State COABE	Other Travel Expenses - OS
Geo C. Wallace CC	!0000839	Clarke Amanda	4/23/2025	\$ 335.25	AE - State COABE	Conus (meals) - OS
Geo C. Wallace CC	!0000839	Clarke Amanda	4/23/2025	\$ 650.00	AE - State COABE	Registration Fees- OS
Geo C. Wallace CC	!0000839	Clarke Amanda	4/23/2025	\$ 691.36	AE - State COABE	Mileage - OS
Geo C. Wallace CC	!0000839	Clarke Amanda	4/23/2025	\$ 1,121.40	AE - State COABE	Lodging - OS
Geo C. Wallace CC	!0000840	Cribbs Carla	4/23/2025	\$ 91.75	Unrestricted Shared Services	Conus (meals) - IS
Geo C. Wallace CC	!0000840	Cribbs Carla	4/23/2025	\$ 378.30	Unrestricted Shared Services	Lodging - IS
Geo C. Wallace CC	!0000841	Fernandez Kimberlee	4/23/2025	\$ 103.60	Unrestricted Shared Services	Mileage - IS
Geo C. Wallace CC	!0000842	Flowers Pamela	4/23/2025	\$ 50.43	Unrestricted Wallace Campus	Materials and Supplies - MS

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Geo C. Wallace CC	!0000843	Hover Alicia	4/23/2025	\$ 112.00	Unrestricted Shared Services	Mileage - IS
Geo C. Wallace CC	!0000844	Johnson Joe	4/23/2025	\$ 67.50	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	!0000845	Lunsford John	4/23/2025	\$ 270.00	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	!0000846	McCarthy Ashleigh	4/23/2025	\$ 185.00	Unrestricted Shared Services	Conus (meals) - IS
Geo C. Wallace CC	!0000846	McCarthy Ashleigh	4/23/2025	\$ 277.90	Unrestricted Shared Services	Mileage - IS
Geo C. Wallace CC	!0000846	McCarthy Ashleigh	4/23/2025	\$ 353.12	Unrestricted Shared Services	Lodging - IS
Geo C. Wallace CC	!0000847	Townsend Tara	4/23/2025	\$ 67.20	Unrestricted Wallace Campus	Mileage - IS
Geo C. Wallace CC	!0000848	Steger Barbara	4/23/2025	\$ 69.55	AE - State COABE	Other Travel Expenses - OS
Geo C. Wallace CC	!0000848	Steger Barbara	4/23/2025	\$ 275.80	AE-Federal Regular	Mileage - IS
Geo C. Wallace CC	!0000848	Steger Barbara	4/23/2025	\$ 335.25	AE - State COABE	Conus (meals) - OS
Geo C. Wallace CC	!0000848	Steger Barbara	4/23/2025	\$ 650.00	AE - State COABE	Registration Fees- OS
Geo C. Wallace CC	!0000848	Steger Barbara	4/23/2025	\$ 707.96	AE - State COABE	Mileage - OS
Geo C. Wallace CC	!0000848	Steger Barbara	4/23/2025	\$ 1,262.12	AE - State COABE	Lodging - OS
Geo C. Wallace CC	!0000849	Thomas Linda	4/23/2025	\$ 140.70	Unrestricted Shared Services	Mileage - IS
Geo C. Wallace CC	!0000850	Whaley Kay	4/23/2025	\$ 79.80	Unrestricted Shared Services	Mileage - IS
Geo C. Wallace CC	!0000851	Barnes-Blackmon Shalet	4/25/2025	\$ 137.00	Unrestricted Sparks Campus	Conus (meals) - IS
Geo C. Wallace CC	!0000851	Barnes-Blackmon Shalet	4/25/2025	\$ 205.80	Unrestricted Sparks Campus	Mileage - IS
Geo C. Wallace CC	!0000851	Barnes-Blackmon Shalet	4/25/2025	\$ 342.70	Unrestricted Sparks Campus	Lodging - IS
Geo C. Wallace CC	!0000852	Bourgeois Elizabeth	4/25/2025	\$ 81.00	Unrestricted Shared Services	Conus (meals) - IS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	!0000852	Bourgeois Elizabeth	4/25/2025	\$ 183.40	Unrestricted Shared Services	Lodging - IS
Geo C. Wallace CC	!0000853	Brannon Angila	4/25/2025	\$ 252.00	Unrestricted Shared Services	Mileage - IS
Geo C. Wallace CC	!0000854	Buchanan Sally	4/25/2025	\$ 168.00	Unrestricted Wallace Campus	Mileage - IS
Geo C. Wallace CC	!0000855	Clemons Greg	4/25/2025	\$ 277.00	Unrestricted Shared Services	Conus (meals) - IS
Geo C. Wallace CC	!0000855	Clemons Greg	4/25/2025	\$ 1,062.56	Unrestricted Shared Services	Lodging - IS
Geo C. Wallace CC	!0000856	Fernandez Kimberlee	4/25/2025	\$ 103.60	Unrestricted Shared Services	Mileage - IS
Geo C. Wallace CC	!0000857	Grantham Ronald	4/25/2025	\$ 110.50	Vocational Ed/CTE	Conus (meals) - IS
Geo C. Wallace CC	!0000857	Grantham Ronald	4/25/2025	\$ 394.06	Vocational Ed/CTE	Lodging - IS
Geo C. Wallace CC	!0000858	Harris Ryan	4/25/2025	\$ 61.60	Unrestricted Shared Services	Mileage - IS
Geo C. Wallace CC	!0000859	Linder Jana	4/25/2025	\$ 67.20	Unrestricted Shared Services	Mileage - IS
Geo C. Wallace CC	!0000860	Salem Sherrie	4/25/2025	\$ 42.00	Unrestricted Wallace Campus	Mileage - IS
Geo C. Wallace CC	!0000861	Spry Ryan	4/25/2025	\$ 124.89	Unrestricted Wallace Campus	Lodging - OS
Geo C. Wallace CC	!0000861	Spry Ryan	4/25/2025	\$ 301.00	Unrestricted Wallace Campus	Conus (meals) - OS
Geo C. Wallace CC	!0000861	Spry Ryan	4/25/2025	\$ 414.24	Unrestricted Wallace Campus	Other Travel Expenses - OS
Geo C. Wallace CC	!0000861	Spry Ryan	4/25/2025	\$ 560.35	Unrestricted Wallace Campus	Mileage - OS
Geo C. Wallace CC	!0000862	Steger Barbara	4/25/2025	\$ 113.40	AE-Federal Regular	Mileage - IS
Geo C. Wallace CC	!0000863	Davis Brooke	5/1/2025	\$ 236.50	Upward Bound	Other Travel Expenses - OS
Geo C. Wallace CC	!0000863	Davis Brooke	5/1/2025	\$ 324.00	Upward Bound	Conus (meals) - OS
Geo C. Wallace CC	!0000863	Davis Brooke	5/1/2025	\$ 390.60	Upward Bound	Mileage - OS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	!0000863	Davis Brooke	5/1/2025	\$ 1,026.00	Upward Bound	Lodging - OS
Geo C. Wallace CC	!0000864	Fernandez Kimberlee	5/1/2025	\$ 103.60	Unrestricted Shared Services	Mileage - IS
Geo C. Wallace CC	!0000865	Hall Jennifer	5/1/2025	\$ 10.00	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Geo C. Wallace CC	!0000866	Hover Alicia	5/1/2025	\$ 110.25	Unrestricted Shared Services	Conus (meals) - IS
Geo C. Wallace CC	!0000866	Hover Alicia	5/1/2025	\$ 577.68	Unrestricted Shared Services	Lodging - IS
Geo C. Wallace CC	!0000867	Morris Jennifer	5/1/2025	\$ 67.20	Unrestricted Sparks Campus	Mileage - IS
Geo C. Wallace CC	!0000868	Morris Mary	5/1/2025	\$ 236.50	Student Support Service	Other Travel Expenses - OS
Geo C. Wallace CC	!0000868	Morris Mary	5/1/2025	\$ 324.00	Student Support Service	Conus (meals) - OS
Geo C. Wallace CC	!0000868	Morris Mary	5/1/2025	\$ 390.60	Student Support Service	Mileage - OS
Geo C. Wallace CC	!0000868	Morris Mary	5/1/2025	\$ 1,026.00	Student Support Service	Lodging - OS
Geo C. Wallace CC	!0000869	Sanders Lisa	5/1/2025	\$ 20.01	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Geo C. Wallace CC	!0000870	Sanders Lisa	5/1/2025	\$ 54.75	Unrestricted Shared Services	Conus (meals) - IS
Geo C. Wallace CC	!0000870	Sanders Lisa	5/1/2025	\$ 186.85	Unrestricted Shared Services	Lodging - IS
Geo C. Wallace CC	!0000871	Sheppard Ola	5/1/2025	\$ 67.20	Unrestricted Shared Services	Mileage - IS
Geo C. Wallace CC	!0000872	Turner Shannon	5/1/2025	\$ 42.70	Unrestricted Wallace Campus	Mileage - IS
Geo C. Wallace CC	!0000873	Upshaw Christopher	5/1/2025	\$ 34.53	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Geo C. Wallace CC	!0000874	Welborn Kimberly	5/1/2025	\$ 187.25	Vocational Ed/CTE	Conus (meals) - IS

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Geo C. Wallace CC	!0000874	Welborn Kimberly	5/1/2025	\$ 190.00	Vocational Ed/CTE	Registration Fees- IS
Geo C. Wallace CC	!0000874	Welborn Kimberly	5/1/2025	\$ 233.80	Vocational Ed/CTE	Mileage - IS
Geo C. Wallace CC	!0000874	Welborn Kimberly	5/1/2025	\$ 518.52	Vocational Ed/CTE	Lodging - IS
					Unrestricted Wallace	
Geo C. Wallace CC	!0000875	Butterfield Corey	5/6/2025	\$ 100.00	Campus	Other Contractual Services - PS
					Unrestricted Shared	
Geo C. Wallace CC	!0000876	Sheppard Ola	5/6/2025	\$ 69.00	Services	Conus (meals) - IS
					Unrestricted Shared	
Geo C. Wallace CC	!0000876	Sheppard Ola	5/6/2025	\$ 167.92	Services	Lodging - IS
Geo C. Wallace CC	!0000877	Spivey Jacqueline	5/6/2025	\$ 75.75	Vocational Ed/CTE	Conus (meals) - IS
Geo C. Wallace CC	!0000877	Spivey Jacqueline	5/6/2025	\$ 145.86	Vocational Ed/CTE	Lodging - IS
Geo C. Wallace CC	!0000877	Spivey Jacqueline	5/6/2025	\$ 196.00	Vocational Ed/CTE	Mileage - IS
					Unrestricted Wallace	
Geo C. Wallace CC	!0000878	Spry Ryan	5/6/2025	\$ 69.00	Campus	Conus (meals) - IS
					Unrestricted Wallace	
Geo C. Wallace CC	!0000878	Spry Ryan	5/6/2025	\$ 135.80	Campus	Mileage - IS
					Unrestricted Wallace	
Geo C. Wallace CC	!0000878	Spry Ryan	5/6/2025	\$ 261.84	Campus	Lodging - IS
					Unrestricted Shared	
Geo C. Wallace CC	!0000879	Strickland Brooke	5/6/2025	\$ 30.00	Services	Other Travel Expenses - IS
					Unrestricted Shared	
Geo C. Wallace CC	!0000879	Strickland Brooke	5/6/2025	\$ 110.25	Services	Conus (meals) - IS
					Unrestricted Shared	
Geo C. Wallace CC	!0000879	Strickland Brooke	5/6/2025	\$ 816.22	Services	Lodging - IS
					Unrestricted Wallace	
Geo C. Wallace CC	!0000880	Thomley Rachael	5/6/2025	\$ 78.40	Campus	Mileage - IS
					Unrestricted Shared	
Geo C. Wallace CC	!0000881	Whaley Kay	5/6/2025	\$ 179.20	Services	Mileage - IS
					Unrestricted Shared	
Geo C. Wallace CC	!0000882	Wilkins Ashli	5/6/2025	\$ 137.20	Services	Mileage - IS
					Unrestricted Shared	
Geo C. Wallace CC	!0000883	Floyd Neosha	5/19/2025	\$ 67.20	Services	Mileage - IS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	!0000884	Greenwood Rebecca	5/19/2025	\$ 67.20	AE-Federal Regular Unrestricted Shared	Mileage - IS
Geo C. Wallace CC	!0000885	Reed Daymesha	5/19/2025	\$ 240.80	Services	Lodging - IS
Geo C. Wallace CC	!0000886	Steger Barbara	5/19/2025	\$ 67.20	AE-Federal Regular Unrestricted Wallace	Mileage - IS
Geo C. Wallace CC	!0000887	Turner Riley	5/19/2025	\$ 672.00	Campus Unrestricted Shared	Mileage - IS
Geo C. Wallace CC	!0000888	Wheeler Taylor	5/19/2025	\$ 15.00	Services Unrestricted Shared	Other Travel Expenses - IS
Geo C. Wallace CC	!0000888	Wheeler Taylor	5/19/2025	\$ 57.00	Services Unrestricted Shared	Conus (meals) - IS
Geo C. Wallace CC	!0000888	Wheeler Taylor	5/19/2025	\$ 198.33	Services Unrestricted Shared	Lodging - IS
Geo C. Wallace CC	!0000888	Wheeler Taylor	5/19/2025	\$ 261.80	Services Unrestricted Wallace	Mileage - IS
Geo C. Wallace CC	!0000889	Baker Mickey	5/27/2025	\$ 135.00	Campus Unrestricted Wallace	Wireless Phones - UC
Geo C. Wallace CC	!0000890	Brown Seth	5/27/2025	\$ 60.00	Campus Unrestricted Wallace	Wireless Phones - UC
Geo C. Wallace CC	!0000891	Buntin Kathy	5/27/2025	\$ 60.00	Campus Unrestricted Wallace	Wireless Phones - UC
Geo C. Wallace CC	!0000892	Clemons Greg	5/27/2025	\$ 60.00	Campus Unrestricted Wallace	Wireless Phones - UC
Geo C. Wallace CC	!0000893	Compton Martha	5/27/2025	\$ 60.00	Campus Unrestricted Shared	Wireless Phones - UC
Geo C. Wallace CC	!0000894	Davis-Kimbrough Andrea	5/27/2025	\$ 49.50	Services Unrestricted Shared	Conus (meals) - IS
Geo C. Wallace CC	!0000894	Davis-Kimbrough Andrea	5/27/2025	\$ 168.54	Services Unrestricted Shared	Lodging - IS
Geo C. Wallace CC	!0000895	Johnson-Walker Heather	5/27/2025	\$ 49.50	Services Unrestricted Wallace	Conus (meals) - IS
Geo C. Wallace CC	!0000895	Johnson-Walker Heather	5/27/2025	\$ 60.00	Campus	Wireless Phones - UC

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	!0000895	Johnson-Walker Heather	5/27/2025	\$ 168.54	Unrestricted Shared Services	Lodging - IS
Geo C. Wallace CC	!0000896	Johnson Joe	5/27/2025	\$ 60.00	Unrestricted Wallace Campus	Wireless Phones - UC
Geo C. Wallace CC	!0000897	Nicholas Marc	5/27/2025	\$ 135.00	Unrestricted Wallace Campus	Wireless Phones - UC
Geo C. Wallace CC	!0000898	Nichols Dana	5/27/2025	\$ 60.00	Unrestricted Wallace Campus	Wireless Phones - UC
Geo C. Wallace CC	!0000899	Norton George	5/27/2025	\$ 135.00	Unrestricted Wallace Campus	Wireless Phones - UC
Geo C. Wallace CC	!0000900	Reeder Leslie	5/27/2025	\$ 135.00	Unrestricted Wallace Campus	Wireless Phones - UC
Geo C. Wallace CC	!0000901	Saulsberry Keith	5/27/2025	\$ 60.00	Unrestricted Wallace Campus	Wireless Phones - UC
Geo C. Wallace CC	!0000902	Shelley Jason	5/27/2025	\$ 60.00	Unrestricted Wallace Campus	Wireless Phones - UC
Geo C. Wallace CC	!0000903	Spry Ryan	5/27/2025	\$ 60.00	Unrestricted Wallace Campus	Wireless Phones - UC
Geo C. Wallace CC	!0000904	Wilkins Ashli	5/27/2025	\$ 135.00	Unrestricted Wallace Campus	Wireless Phones - UC
Geo C. Wallace CC	!0000905	Bruner Linda	6/3/2025	\$ 49.50	Unrestricted Shared Services	Conus (meals) - OS
Geo C. Wallace CC	!0000905	Bruner Linda	6/3/2025	\$ 168.54	Unrestricted Shared Services	Lodging - OS
Geo C. Wallace CC	!0000906	Ihle Ryan	6/3/2025	\$ 520.00	Unrestricted Wallace Campus	Conus (meals) - IS
Geo C. Wallace CC	!0000906	Ihle Ryan	6/3/2025	\$ 1,217.78	Unrestricted Wallace Campus	Lodging - IS
Geo C. Wallace CC	!0000907	Lunsford John	6/3/2025	\$ 270.00	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	!0000908	Schaffer Jack	6/3/2025	\$ 520.00	Unrestricted Wallace Campus	Conus (meals) - IS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	!0000909	Upshaw Christopher	6/3/2025	\$ 520.00	Unrestricted Wallace Campus	Conus (meals) - IS
Geo C. Wallace CC	!0000909	Upshaw Christopher	6/3/2025	\$ 1,217.78	Unrestricted Wallace Campus	Lodging - IS
Geo C. Wallace CC	!0000910	Baker Mickey	6/17/2025	\$ 71.34	Unrestricted Sparks Campus	Other Travel Expenses - OS
Geo C. Wallace CC	!0000910	Baker Mickey	6/17/2025	\$ 112.50	Unrestricted Sparks Campus	Conus (meals) - OS
Geo C. Wallace CC	!0000910	Baker Mickey	6/17/2025	\$ 329.40	Unrestricted Sparks Campus	Lodging - OS
Geo C. Wallace CC	!0000911	Davis-Kimbrough Andrea	6/17/2025	\$ 176.50	Unrestricted Shared Services	Conus (meals) - IS
Geo C. Wallace CC	!0000911	Davis-Kimbrough Andrea	6/17/2025	\$ 246.40	Unrestricted Shared Services	Mileage - IS
Geo C. Wallace CC	!0000911	Davis-Kimbrough Andrea	6/17/2025	\$ 1,374.60	Unrestricted Shared Services	Lodging - IS
Geo C. Wallace CC	!0000912	Johnson-Walker Heather	6/17/2025	\$ 422.90	Unrestricted Shared Services	Conus (meals) - IS
Geo C. Wallace CC	!0000912	Johnson-Walker Heather	6/17/2025	\$ 1,374.60	Unrestricted Shared Services	Lodging - IS
Geo C. Wallace CC	!0000913	Lunsford John	6/17/2025	\$ 270.00	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	!0000914	Pierce Catherine	6/17/2025	\$ 1,378.94	Talent Search	Institutional Use - OOS
Geo C. Wallace CC	!0000915	Presley Anna Jean	6/17/2025	\$ 1,000.00	Talent Search	Institutional Use - OOS
Geo C. Wallace CC	!0000916	Cribbs Carla	6/25/2025	\$ 256.20	Unrestricted Shared Services	Mileage - IS
Geo C. Wallace CC	!0000916	Cribbs Carla	6/25/2025	\$ 320.50	Unrestricted Shared Services	Conus (meals) - IS
Geo C. Wallace CC	!0000916	Cribbs Carla	6/25/2025	\$ 661.25	Unrestricted Shared Services	Lodging - IS
Geo C. Wallace CC	!0000917	Hicks Kaitlyn	6/25/2025	\$ 109.50	Unrestricted Shared Services	Conus (meals) - IS

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Geo C. Wallace CC	!0000917	Hicks Kaitlyn	6/25/2025	\$ 256.20	Unrestricted Shared Services	Mileage - IS
Geo C. Wallace CC	!0000917	Hicks Kaitlyn	6/25/2025	\$ 1,492.92	Unrestricted Shared Services	Lodging - IS
Geo C. Wallace CC	!0000918	Nicholas Marc	6/25/2025	\$ 163.00	Unrestricted Shared Services	Conus (meals) - IS
Geo C. Wallace CC	!0000918	Nicholas Marc	6/25/2025	\$ 246.40	Unrestricted Shared Services	Mileage - IS
Geo C. Wallace CC	!0000918	Nicholas Marc	6/25/2025	\$ 1,374.60	Unrestricted Shared Services	Lodging - IS
Geo C. Wallace CC	!0000919	Norton George	6/25/2025	\$ 110.25	Unrestricted Shared Services	Conus (meals) - IS
Geo C. Wallace CC	!0000919	Norton George	6/25/2025	\$ 670.48	Unrestricted Shared Services	Lodging - IS
Geo C. Wallace CC	!0000920	Watson Ryan	6/25/2025	\$ 90.00	Unrestricted Shared Services	Other Travel Expenses - IS
Geo C. Wallace CC	!0000920	Watson Ryan	6/25/2025	\$ 336.30	Unrestricted Shared Services	Conus (meals) - IS
Geo C. Wallace CC	!0000920	Watson Ryan	6/25/2025	\$ 1,188.72	Unrestricted Shared Services	Lodging - IS
Geo C. Wallace CC	1035072	Adcock Jackson	10/10/2024	\$ 2,350.00	Unrestricted Shared Services	Elevate Clearing Refunds - SP
Geo C. Wallace CC	1035073	Army Emergency Relief	10/10/2024	\$ 800.00	Agency Funds - Accounts Receivable	Unapplied External Scholarship - SP
Geo C. Wallace CC	1035074	Ascend Learning Holdings	10/10/2024	\$ 140,965.00	Student Testing-A D N	Deposits Held for Others - Agency
Geo C. Wallace CC	1035076	Chandler Jacey	10/10/2024	\$ 5,950.00	Unrestricted Shared Services	Elevate Clearing Refunds - SP
Geo C. Wallace CC	1035083	Mark Dunning Industries	10/10/2024	\$ 900.22	Unrestricted Wallace Campus	Waste Disposal - UC
Geo C. Wallace CC	1035084	Martin Environmental Ser	10/10/2024	\$ 244.40	Unrestricted Sparks Campus	Waste Disposal - UC

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1035097	Alabama Community Colle	10/24/2024	\$ 1,500.00	Unrestricted Shared Services	Memberships - PS
Geo C. Wallace CC	1035117	Davis Oil Company	10/24/2024	\$ 2,070.11	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Geo C. Wallace CC	1035124	Formax LLC	10/24/2024	\$ 791.00	Unrestricted Shared Services	Service Contracts on Equipment - OOS
Geo C. Wallace CC	1035131	Great Lakes Educational L	10/24/2024	\$ 12,883.00	Private Loans	Unapplied External Scholarship - SP
Geo C. Wallace CC	1035159	Regent University	10/24/2024	\$ 3,860.00	Agency Funds - Accounts Receivable	Unapplied External Scholarship - SP
Geo C. Wallace CC	1035160	Regions Equipment Financ	10/24/2024	\$ 57,164.82	Retirement of Indebtedness Shared	Bonds - Interest Payments - CE
Geo C. Wallace CC	1035164	Sidearm Sports LLC	10/24/2024	\$ 2,895.00	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace CC	1035165	State of Alabama	10/24/2024	\$ 329,449.00	Unrestricted Shared Services	Insurance and Bonding - PS
Geo C. Wallace CC	1035167	The Southeast AL Gas Dist	10/24/2024	\$ 8,458.35	Unrestricted Sparks Campus	Gas & Heating Fuel - UC
Geo C. Wallace CC	1035177	Alabama Power Company	10/29/2024	\$ 49,813.74	Unrestricted Wallace Campus	Electricity - UC
Geo C. Wallace CC	1035178	Barnes & Noble Bookseller	10/29/2024	\$ 188,782.22	Bookstore - Shared Services	Bookstore - AP
Geo C. Wallace CC	1035179	Bell Ted	10/29/2024	\$ 1,470.00	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1035180	Brown Claude	10/29/2024	\$ 2,200.00	Innovation Center	Other Contractual Services - PS
Geo C. Wallace CC	1035181	Corbin Christopher	10/29/2024	\$ 1,100.00	Innovation Center	Other Contractual Services - PS
Geo C. Wallace CC	1035183	Dothan Utilities	10/29/2024	\$ 4,708.09	Unrestricted Wallace Campus	Water & Sewer - UC
Geo C. Wallace CC	1035184	Frazier Nathan	10/29/2024	\$ 2,000.00	Unrestricted Shared Services	Other Contractual Services - PS

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Geo C. Wallace CC	1035185	Gordon Rodney	10/29/2024	\$ 840.00	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1035186	Greening Daniel	10/29/2024	\$ 1,470.00	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1035187	Hudson Grant	10/29/2024	\$ 1,500.00	Innovation Center	Other Contractual Services - PS
Geo C. Wallace CC	1035188	Lynch Kenneth	10/29/2024	\$ 1,100.00	Innovation Center	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	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 Ser	11/1/2024	\$ 244.40	Unrestricted Sparks Campus	Waste Disposal - UC
Geo C. Wallace CC	1035210	20/20 Captioning And Ster	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 Colle	11/8/2024	\$ 750.00	Unrestricted Shared Services	Registration Fees- IS
Geo C. Wallace CC	1035213	Alabama Community Colle	11/8/2024	\$ 21,226.28	Unrestricted Shared Services	Other - AP
Geo C. Wallace CC	1035214	Alabama Community Colle	11/8/2024	\$ 300.00	Unrestricted Shared Services	Memberships - PS
Geo C. Wallace CC	1035215	Alabama Two-Year College	11/8/2024	\$ 125.00	Unrestricted Wallace Campus	Memberships - PS

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Geo C. Wallace CC	1035216	Allen Rickey	11/8/2024	\$ 750.00	Student Support Service Unrestricted Shared	Other Contractual Services - PS
Geo C. Wallace CC	1035217	Altec Inc.	11/8/2024	\$ 2,515.00	Services Unrestricted Wallace	Maintenance & Repairs - OOS
Geo C. Wallace CC	1035219	BLS Charters Inc.	11/8/2024	\$ 18,000.00	Campus Unrestricted Wallace	Other Contractual Services - PS
Geo C. Wallace CC	1035220	Bob McCloskey Insurance	11/8/2024	\$ 20,244.00	Campus Unrestricted Shared	Insurance and Bonding - PS
Geo C. Wallace CC	1035221	Bondy's Ford Lincoln Inc	11/8/2024	\$ 4,912.90	Services	Maintenance & Repairs - OOS
Geo C. Wallace CC	1035222	Brown Claude	11/8/2024	\$ 2,200.00	Innovation Center Unrestricted Wallace	Other Contractual Services - PS
Geo C. Wallace CC	1035223	C Spire Business	11/8/2024	\$ 2,068.66	Campus Unrestricted Shared	Cable - UC Accounting & Auditing Services - PS
Geo C. Wallace CC	1035224	Carr Riggs & Ingram LLC	11/8/2024	\$ 10,000.00	Services	PS
Geo C. Wallace CC	1035225	Corbin Christopher	11/8/2024	\$ 1,100.00	Innovation Center Unrestricted Shared	Other Contractual Services - PS
Geo C. Wallace CC	1035226	Davis Oil Company	11/8/2024	\$ 162.00	Services Unrestricted Shared	Materials and Supplies - MS
Geo C. Wallace CC	1035227	Dothan Area Chamber of C	11/8/2024	\$ 35.00	Services Unrestricted Wallace	Registration Fees- IS
Geo C. Wallace CC	1035229	Elmore Lawn Care Inc	11/8/2024	\$ 600.00	Campus Unrestricted Wallace	Other Contractual Services - PS
Geo C. Wallace CC	1035230	Faithful Sweeper Plus LLC	11/8/2024	\$ 750.00	Campus	Other Contractual Services - PS
Geo C. Wallace CC	1035231	Greater Shiloh Baptist Chu	11/8/2024	\$ 230.19	Phi Theta Kappa	Deposits Held for Others - Agency
Geo C. Wallace CC	1035231	Greater Shiloh Baptist Chu	11/8/2024	\$ 594.81	ACCS State Micro Grants Unrestricted Shared	Other Contractual Services - PS
Geo C. Wallace CC	1035232	Keycafe (US) Inc	11/8/2024	\$ 679.93	Services	Materials and Supplies - MS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
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

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Geo C. Wallace CC	1035246	The House of Ruth	11/8/2024	\$ 51.00	Roteract Club Unrestricted Wallace	Deposits Held for Others - Agency
Geo C. Wallace CC	1035247	The Social Saddle	11/8/2024	\$ 300.00	Campus	Materials and Supplies - MS
Geo C. Wallace CC	1035248	Thompson Tractor Co. Inc	11/8/2024	\$ 12,393.61	Innovation Center Unrestricted Wallace	Short-Term Equipment Rentals - OOS
Geo C. Wallace CC	1035249	Verizon Wireless	11/8/2024	\$ 463.37	Campus Unrestricted Sparks	Wireless Phones - UC
Geo C. Wallace CC	1035251	Alabama Power Company	11/12/2024	\$ 16,418.57	Campus	Electricity - UC
Geo C. Wallace CC	1035252	Brown Claude	11/12/2024	\$ 1,100.00	Innovation Center	Other Contractual Services - PS
Geo C. Wallace CC	1035253	Corbin Christopher	11/12/2024	\$ 1,100.00	Innovation Center Unrestricted Shared	Other Contractual Services - PS
Geo C. Wallace CC	1035254	Davis Oil Company	11/12/2024	\$ 2,013.55	Services Unrestricted Wallace	Gasoline & Oil - Motor Veh - OOS
Geo C. Wallace CC	1035256	Owen Jason	11/12/2024	\$ 62.00	Campus Unrestricted Wallace	Lodging - IS
Geo C. Wallace CC	1035256	Owen Jason	11/12/2024	\$ 79.00	Campus Unrestricted Wallace	Conus (meals) - IS
Geo C. Wallace CC	1035256	Owen Jason	11/12/2024	\$ 257.28	Campus Unrestricted Shared	Mileage - IS
Geo C. Wallace CC	1035257	S & S Recovery	11/12/2024	\$ 431.89	Services Unrestricted Sparks	Other Professional Fees - PS
Geo C. Wallace CC	1035258	Water Works and Sewer B	11/12/2024	\$ 760.08	Campus	Water & Sewer - UC
Geo C. Wallace CC	1035259	WCC Foundation-Dothan (	11/12/2024	\$ 1,341.15	Theatre Fund Unrestricted Shared	Deposits Held for Others - Agency
Geo C. Wallace CC	1035260	Williams & FudgeInc.	11/12/2024	\$ 507.63	Services Unrestricted Shared	Other Professional Fees - PS
Geo C. Wallace CC	1035261	4imprint Inc.	11/15/2024	\$ 1,656.98	Services	Advertising & Promotions - OOS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1035262	Alabama Community College	11/15/2024	\$ 375.00	Title III A	Registration Fees- IS
Geo C. Wallace CC	1035262	Alabama Community College	11/15/2024	\$ 750.00	Vocational Ed/CTE	Registration Fees- IS
Geo C. Wallace CC	1035262	Alabama Community College	11/15/2024	\$ 1,500.00	Unrestricted Shared Services	Registration Fees- IS
Geo C. Wallace CC	1035263	Alabama Community College	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	Unrestricted Shared	Other Contractual Services - PS
Geo C. Wallace CC	1035267	Candid Events 360	11/15/2024	\$ 450.00	Services	Materials and Supplies - MS
Geo C. Wallace CC	1035268	Commission on Accreditation	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 Company	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 Whaley's Tires Inc.	11/15/2024	\$ 453.06	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1035275	Medical Assisting Education	11/15/2024	\$ 1,700.00	Unrestricted Wallace Campus	Other Professional Fees - PS
Geo C. Wallace CC	1035276	O'Reilly Automotive Store	11/15/2024	\$ 1,116.46	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1035277	O'Reilly Automotive Store	11/15/2024	\$ 3,811.06	Unrestricted Shared Services	Materials and Supplies - MS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1035278	PaperCut USA	11/15/2024	\$ 1,177.00	Unrestricted Wallace Campus	Subscriptions - OOS
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 Unrestricted Shared	Other Contractual Services - PS
Geo C. Wallace CC	1035289	The Dinner Bell Cafe & Bar	11/15/2024	\$ 1,240.00	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	Short-Term Equipment Rentals - OOS	
Geo C. Wallace CC	1035294	Airgas Inc	11/19/2024	\$ 135.00	Innovation Center Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1035295	Alabama Community College	11/19/2024	\$ 375.00	Vocational Ed/CTE Unrestricted Shared	Registration Fees- IS
Geo C. Wallace CC	1035296	Allen Emmalee	11/19/2024	\$ 837.50	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	11/19/2024	\$ 7,089.00	Unrestricted Shared Services	Memberships - PS
Geo C. Wallace CC	1035299	Association for Talent Dev	11/19/2024	\$ 299.00	Unrestricted Shared Services	Memberships - PS
Geo C. Wallace CC	1035300	Barnes & Noble Bookseller	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

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1035302	C & M Sporting Goods	11/19/2024	\$ 2,263.10	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1035303	Campbell Brody	11/19/2024	\$ 4,150.00	Unrestricted Shared Services	Elevate Clearing Refunds - SP
Geo C. Wallace CC	1035304	CCW Financial Solutions LL	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	11/19/2024	\$ 4,150.00	Services Unrestricted Shared	Elevate Clearing Refunds - SP
Geo C. Wallace CC	1035308	Commercial Products Corp	11/19/2024	\$ 1,520.00	Services	Maintenance & Repairs - OOS Computer Software(non capital) - MS
Geo C. Wallace CC	1035309	Compansol	11/19/2024	\$ 1,890.00	Talent Search Unrestricted Shared	
Geo C. Wallace CC	1035310	Cowen Kennedy	11/19/2024	\$ 4,150.00	Services Unrestricted Shared	Elevate Clearing Refunds - SP Gasoline & Oil - Motor Veh - OOS
Geo C. Wallace CC	1035311	Davis Oil Company	11/19/2024	\$ 2,930.68	Services Unrestricted Shared	
Geo C. Wallace CC	1035313	Dothan Security Inc.	11/19/2024	\$ 834.72	Services Unrestricted Shared	Other Contractual Services - PS
Geo C. Wallace CC	1035314	Durden Outdoor Displays	11/19/2024	\$ 1,455.00	Services Unrestricted Shared	Advertising & Promotions - OOS
Geo C. Wallace CC	1035315	Global Equipment Compar	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 Shared	Elevate Clearing Refunds - SP
Geo C. Wallace CC	1035321	McCray Landscaping	11/19/2024	\$ 4,999.00	Unrestricted Wallace Campus	Equipment - non capitalized - MS

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Geo C. Wallace CC	1035322	McKenzie Conner	11/19/2024	\$ 4,150.00	Unrestricted Shared Services	Elevate Clearing Refunds - SP
Geo C. Wallace CC	1035323	Moore Destiny	11/19/2024	\$ 837.50	Unrestricted Shared Services	Elevate Clearing Refunds - SP
Geo C. Wallace CC	1035324	Relyco Sales Inc	11/19/2024	\$ 735.75	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1035325	Richmond James	11/19/2024	\$ 4,150.00	Unrestricted Shared Services	Elevate Clearing Refunds - SP
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	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 (	11/19/2024	\$ 1,561.20	Theatre Fund	Deposits Held for Others - Agency
Geo C. Wallace CC	1035335	Alabama Association For F	11/22/2024	\$ 100.00	Unrestricted Shared Services	Memberships - PS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1035336	Alabama Deans of Student	11/22/2024	\$ 500.00	Unrestricted Shared Services	Memberships - PS
Geo C. Wallace CC	1035336	Alabama Deans of Student	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 Unrestricted Sparks	Other Contractual Services - PS
Geo C. Wallace CC	1035339	Association of the United	11/22/2024	\$ 40.00	Campus	Registration Fees- IS
Geo C. Wallace CC	1035340	BLS Charters Inc.	11/22/2024	\$ 3,400.00	Student Support Service Unrestricted Wallace	Other Contractual Services - PS
Geo C. Wallace CC	1035340	BLS Charters Inc.	11/22/2024	\$ 5,350.00	Campus	Other Contractual Services - PS
Geo C. Wallace CC	1035341	Brasington Lilly	11/22/2024	\$ 129.00	SNAP	Materials and Supplies - MS
Geo C. Wallace CC	1035342	Brown Claude	11/22/2024	\$ 2,200.00	Innovation Center Unrestricted Wallace	Other Contractual Services - PS
Geo C. Wallace CC	1035343	C & M Sporting Goods	11/22/2024	\$ 2,498.50	Campus	Materials and Supplies - MS
Geo C. Wallace CC	1035344	Coleman Lorelei	11/22/2024	\$ 3,000.00	Innovation Center	Other Contractual Services - PS
Geo C. Wallace CC	1035346	D C Humphrys Co Inc	11/22/2024	\$ 29,134.00	Renewal & Replacement Shared Svcs	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	11/22/2024	\$ 4,387.50	Campus Unrestricted Wallace	Other Contractual Services - PS
Geo C. Wallace CC	1035350	Faithful Sweeper Plus LLC	11/22/2024	\$ 750.00	Campus Unrestricted Wallace	Other Contractual Services - PS
Geo C. Wallace CC	1035351	Gamble Kay	11/22/2024	\$ 3,540.00	Unrestricted Shared Services	Other Contractual Services - PS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
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. In	11/22/2024	\$ 1,601.64	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1035354	Kyocera Document Solutic	11/22/2024	\$ 36.00	Unrestricted Wallace Campus	Service Contracts on Equipment - OOS
Geo C. Wallace CC	1035355	Lewis Waste Disposal Serv	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	Deposits Held for Others - Agency
Geo C. Wallace CC	1035358	PrestoSports LLC	11/22/2024	\$ 1,350.00	Unrestricted Wallace Campus	Subscriptions - OOS
Geo C. Wallace CC	1035359	Scorebuilders LLC	11/22/2024	\$ 2,303.20	Physical Therapy	Deposits Held for Others - Agency
Geo C. Wallace CC	1035360	Scott Tracy	11/22/2024	\$ 2,200.00	Innovation Center	Other Contractual Services - PS
Geo C. Wallace CC	1035361	Smith Yantoria	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	Materials and Supplies - MS
Geo C. Wallace CC	1035365	Bell Ted	11/26/2024	\$ 420.00	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1035368	Gordon Rodney	11/26/2024	\$ 630.00	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1035369	Greening Daniel	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

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1035372	The Southeast AL Gas Dist	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 (	11/26/2024	\$ 16.90	Unrestricted Shared Services	Freight - OOS
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
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	Unrestricted Shared Innovation Center	Other Contractual Services - PS
Geo C. Wallace CC	1035388	Corbitt Katie	12/4/2024	\$ 48.00	Unrestricted Shared Services	Elevate Clearing Refunds - SP

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1035391	Dothan Glass Company	12/4/2024	\$ 300.30	Unrestricted Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace CC	1035392	Dothan Utilities	12/4/2024	\$ 4,195.37	Unrestricted Wallace Campus	Water & Sewer - UC
Geo C. Wallace CC	1035393	Dove Christian Inc	12/4/2024	\$ 117.90	LPN Student Association	Deposits Held for Others - Agency
Geo C. Wallace CC	1035394	Easterseals Central Alaban	12/4/2024	\$ 3,415.14	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace CC	1035397	Gay Garrison	12/4/2024	\$ 4,150.00	Unrestricted Shared Services	Elevate Clearing Refunds - SP
Geo C. Wallace CC	1035398	Haslam JaCory	12/4/2024	\$ 589.75	Upward Bound	Other Contractual Services - PS
Geo C. Wallace CC	1035399	Kelly Seed Company LLC	12/4/2024	\$ 980.00	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1035400	Latimer Robert	12/4/2024	\$ 1,112.80	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace CC	1035402	Martin Environmental Ser	12/4/2024	\$ 244.40	Unrestricted Sparks Campus	Waste Disposal - UC
Geo C. Wallace CC	1035403	O'Reilly Automotive Store	12/4/2024	\$ 92.89	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1035404	ODP Business Solutions LL	12/4/2024	\$ 1,207.66	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1035404	ODP Business Solutions LL	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

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
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	1035411	Scorebuilders LLC	12/4/2024	\$ 500.00	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1035412	Strickland Paper Company	12/4/2024	\$ 3,557.60	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1035412	Strickland Paper Company	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	1035421	Barnes & Noble Bookseller	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	Student Support Service	Other Contractual Services - PS
Geo C. Wallace CC	1035426	Personnel Resources Inc	12/6/2024	\$ 15,145.17	Unrestricted Shared Services	Other Contractual Services - PS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1035427	Ramon Lawn Care LLC	12/6/2024	\$ 2,400.00	Unrestricted Wallace Campus	Maintenance & Repairs - OOS
Geo C. Wallace CC	1035428	Sterling Seacrest Pritchard	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 Unrestricted Wallace	Institutional Use - OOS
Geo C. Wallace CC	1035429	PNC Bank	12/9/2024	\$ 653.22	Campus	Conus (meals) - IS
Geo C. Wallace CC	1035429	PNC Bank	12/9/2024	\$ 872.24	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	1035429	PNC Bank	12/9/2024	\$ 1,811.65	Unrestricted Wallace Campus	Conus (meals) - OS
Geo C. Wallace CC	1035429	PNC Bank	12/9/2024	\$ 3,067.74	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1035430	Airgas Inc	12/11/2024	\$ 1,808.78	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1035431	Alabama Community Colle	12/11/2024	\$ 250.00	Unrestricted Shared Services	Memberships - PS
Geo C. Wallace CC	1035432	Alabama Power Company	12/11/2024	\$ 15,768.53	Unrestricted Sparks Campus	Electricity - UC
Geo C. Wallace CC	1035433	Amazon	12/11/2024	\$ 223.93	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1035433	Amazon	12/11/2024	\$ 1,570.32	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1035434	B&H Foto & Electronics Cc	12/11/2024	\$ 123.95	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1035434	B&H Foto & Electronics Cc	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	Other Contractual Services - PS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1035436	Bush Julian	12/11/2024	\$ 45.00	Unrestricted Shared Services	Elevate Clearing Refunds - SP
Geo C. Wallace CC	1035437	Chick-Fil-A Dothan	12/11/2024	\$ 1,116.70	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	Other Contractual Services - PS
Geo C. Wallace CC	1035440	Fisher Scientific	12/11/2024	\$ 271.02	Unrestricted Wallace 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 Soluti	12/11/2024	\$ 1,304.00	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1035443	Howard Technology Soluti	12/11/2024	\$ 14,345.00	Unrestricted Shared Services	Technology - non capitalized - MS
Geo C. Wallace CC	1035444	Impact Tutoring Services L	12/11/2024	\$ 2,500.00	Upward Bound	Other Contractual Services - PS
Geo C. Wallace CC	1035445	Infobase Holdings Inc.	12/11/2024	\$ 4,364.48	Unrestricted Wallace 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 Nursir	12/11/2024	\$ 2,260.00	Unrestricted Wallace Campus	Memberships - PS
Geo C. Wallace CC	1035448	National Print + Promo	12/11/2024	\$ 825.41	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1035449	ODP Business Solutions LL	12/11/2024	\$ 181.57	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1035449	ODP Business Solutions LL	12/11/2024	\$ 1,185.91	Unrestricted Shared Services	Materials and Supplies - MS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1035450	Phi Theta Kappa	12/11/2024	\$ 65.00	Phi Theta Kappa Unrestricted Shared	Deposits Held for Others - Agency
Geo C. Wallace CC	1035451	PushCrankPress Inc	12/11/2024	\$ 6,337.17	Services Unrestricted Shared	Advertising & Promotions - OOS
Geo C. Wallace CC	1035452	Road Mart	12/11/2024	\$ 1,729.80	Services Unrestricted Shared	Materials and Supplies - MS
Geo C. Wallace CC	1035453	S & S Recovery	12/11/2024	\$ 35.65	Services Unrestricted Wallace	Other Professional Fees - PS
Geo C. Wallace CC	1035454	Sabel Steel Service Inc	12/11/2024	\$ 4,854.88	Campus Unrestricted Sparks	Materials and Supplies - MS
Geo C. Wallace CC	1035455	The Chronicle of Higher Ec	12/11/2024	\$ 119.00	Campus Unrestricted Wallace	Subscriptions - OOS
Geo C. Wallace CC	1035456	The Lincoln Electric Comp	12/11/2024	\$ 4,909.21	Campus Unrestricted Wallace	Materials and Supplies - MS
Geo C. Wallace CC	1035457	TRISTATE GRAPHICS INC.	12/11/2024	\$ 201.21	Campus Unrestricted Shared	Materials and Supplies - MS
Geo C. Wallace CC	1035458	Truckworx Kenworth - Dot	12/11/2024	\$ 2,011.14	Services Unrestricted Shared	Maintenance & Repairs - OOS
Geo C. Wallace CC	1035459	Turf Maintenance Co. Inc.	12/11/2024	\$ 21.27	Services Unrestricted Shared	Materials and Supplies - MS
Geo C. Wallace CC	1035460	Uline Inc	12/11/2024	\$ 1,483.21	Services Unrestricted Wallace	Materials and Supplies - MS
Geo C. Wallace CC	1035461	Verizon Wireless	12/11/2024	\$ 463.37	Campus Unrestricted Sparks	Wireless Phones - UC
Geo C. Wallace CC	1035462	Water Works and Sewer B	12/11/2024	\$ 760.08	Campus	Water & Sewer - UC
Geo C. Wallace CC	1035463	WCC Foundation-Dothan (	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
Geo C. Wallace CC	1035466	Airgas Inc	12/13/2024	\$ 73.34	Campus	Short-Term Equipment Rentals - OOS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1035466	Airgas Inc	12/13/2024	\$ 687.42	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1035466	Airgas Inc	12/13/2024	\$ 1,330.60	Unrestricted Sparks Campus	Materials and Supplies - MS
Geo C. Wallace CC	1035467	Alabama Community Colle	12/13/2024	\$ 375.00	Unrestricted Shared Services	Registration Fees- IS Deposits Held for Others - Agency
Geo C. Wallace CC	1035468	Amazon	12/13/2024	\$ 339.67	Phi Theta Kappa Unrestricted Shared	
Geo C. Wallace CC	1035468	Amazon	12/13/2024	\$ 4,714.57	Services	Materials and Supplies - MS
Geo C. Wallace CC	1035473	Baker Distributing Compar	12/13/2024	\$ 2,085.26	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1035475	Barnes & Noble Bookseller	12/13/2024	\$ 291.87	Bookstore - Shared Services	Bookstore - AP
Geo C. Wallace CC	1035477	Bell Ted	12/13/2024	\$ 840.00	Unrestricted Shared 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	12/13/2024	\$ 550.00	Innovation Center Unrestricted Wallace	Other Contractual Services - PS
Geo C. Wallace CC	1035499	Daniels' Turf Solutions LLC	12/13/2024	\$ 1,100.00	Campus	Materials and Supplies - MS
Geo C. Wallace CC	1035501	Davis Oil Company	12/13/2024	\$ 1,431.78	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Geo C. Wallace CC	1035505	Demco	12/13/2024	\$ 123.14	Unrestricted Sparks Campus	Materials and Supplies - MS
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

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
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 Serv	12/13/2024	\$ 888.48	Unrestricted Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace CC	1035519	McKesson Medical-Surgica	12/13/2024	\$ 1,133.90	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1035520	MSC Industrial Supply	12/13/2024	\$ 1,018.16	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1035521	Muller Communications In	12/13/2024	\$ 116.00	Unrestricted Shared Services	Service Contracts on Equipment - OOS
Geo C. Wallace CC	1035523	O'Reilly Automotive Store	12/13/2024	\$ 197.86	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1035524	ODP Business Solutions LL	12/13/2024	\$ 197.26	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1035524	ODP Business Solutions LL	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
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

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1035537	Technical Vision LLC	12/13/2024	\$ 3,000.00	Innovation Center Unrestricted Shared	Other Contractual Services - PS
Geo C. Wallace CC	1035538	The Radio People (WTVY-F	12/13/2024	\$ 1,375.00	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	1035543	Alabama Department of Li	12/17/2024	\$ 1,120.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace CC	1035544	Amazon	12/17/2024	\$ 788.90	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 C	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	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. (	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

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
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
					Unrestricted Wallace	
Geo C. Wallace CC	1035567	JRCERT	12/17/2024	\$ 250.00	Campus	Other Professional Fees - PS
Geo C. Wallace CC	1035568	Kennebrew Chanice	12/17/2024	\$ 40.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	1035570	King Laurynn	12/17/2024	\$ 60.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	1035571	Knight Aliyah	12/17/2024	\$ 35.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	1035572	Laster Saniyah	12/17/2024	\$ 35.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	1035573	Lawson Chloe	12/17/2024	\$ 35.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	1035574	Lewis Alexis	12/17/2024	\$ 85.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	1035575	Lewis Shameria	12/17/2024	\$ 85.00	Upward Bound	Institutional Use - OOS
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
					Unrestricted Shared	
Geo C. Wallace CC	1035579	Martin Environmental Ser	12/17/2024	\$ 170.00	Services	Maintenance & Repairs - OOS
					Unrestricted Shared	
Geo C. Wallace CC	1035580	Marvin's Building Material	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
					Unrestricted Shared	
Geo C. Wallace CC	1035590	Muller Communications In	12/17/2024	\$ 58.00	Services	Service Contracts on Equipment - OOS
Geo C. Wallace CC	1035591	O'Hara Christian	12/17/2024	\$ 130.00	Upward Bound	Institutional Use - OOS
					Unrestricted Shared	
Geo C. Wallace CC	1035592	ODP Business Solutions LL	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

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1035594	Phillip E Adams Attorney At Law	12/17/2024	\$ 3,400.00	Unrestricted Shared Services	Legal Services - PS
Geo C. Wallace CC	1035595	Ramon Lawn Care LLC	12/17/2024	\$ 3,250.00	Unrestricted Wallace Campus	Other Professional Fees - PS
Geo C. Wallace CC	1035596	Ricks Alyssa	12/17/2024	\$ 160.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	1035597	Rodgers Takiana	12/17/2024	\$ 110.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	1035598	Schaffer Jack	12/17/2024	\$ 1,000.00	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace CC	1035599	Scott Tracy	12/17/2024	\$ 1,100.00	Innovation Center	Other Contractual Services - PS
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	Deposits Held for Others - Agency	
Geo C. Wallace CC	1035611	UniFirst Corporation	12/17/2024	\$ 2,000.00	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1035613	West Alabama Contracting	12/17/2024	\$ 3,800.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace CC	1035614	Williams Brendan	12/17/2024	\$ 80.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	1035615	Woodley Heaven	12/17/2024	\$ 120.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	1035616	Young Kurei	12/17/2024	\$ 105.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	1035617	Dothan Area Chamber of Commerce	12/17/2024	\$ 375.00	Unrestricted Shared Services	Registration Fees- IS

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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	1/3/2025	\$ 2,000.00	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1035638	Great Lakes Educational L	1/3/2025	\$ 1,900.00	Private Loans	Unapplied External Scholarship - SP
Geo C. Wallace CC	1035639	Hagler Russell	1/3/2025	\$ 1,500.00	Innovation Center Unrestricted Wallace	Other Contractual Services - PS
Geo C. Wallace CC	1035641	Mark Dunning Industries	1/3/2025	\$ 900.22	Campus	Waste Disposal - UC
Geo C. Wallace CC	1035642	Martin Environmental Ser	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 & Bal	1/3/2025	\$ 4,950.00	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1035646	The Southeast AL Gas Dist	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 E	1/7/2025	\$ 372.30	Upward Bound Unrestricted Shared	Other Contractual Services - PS
Geo C. Wallace CC	1035654	Cite LLC	1/7/2025	\$ 2,177.43	Services Unrestricted Shared	Legal Services - PS
Geo C. Wallace CC	1035655	Daniels Sharpsmart Inc.	1/7/2025	\$ 80.00	Services Unrestricted Wallace	Other Contractual Services - PS
Geo C. Wallace CC	1035656	Daniels' Turf Solutions LLC	1/7/2025	\$ 700.00	Campus Unrestricted Shared	Other Contractual Services - PS
Geo C. Wallace CC	1035657	Dothan Area Chamber of C	1/7/2025	\$ 40.00	Services Unrestricted Wallace	Registration Fees- IS
Geo C. Wallace CC	1035658	FedEx	1/7/2025	\$ 18.00	Campus	Freight - OOS
Geo C. Wallace CC	1035659	Jcci Resource Developmer	1/7/2025	\$ 6,000.00	Title III A Unrestricted Wallace	Other Contractual Services - PS
Geo C. Wallace CC	1035660	Kelly Seed Company LLC	1/7/2025	\$ 1,370.00	Campus Unrestricted Shared	Materials and Supplies - MS
Geo C. Wallace CC	1035661	O'Reilly Automotive Store	1/7/2025	\$ 404.21	Services	Materials and Supplies - MS
Geo C. Wallace CC	1035662	ODP Business Solutions LL	1/7/2025	\$ 66.85	Title III A Unrestricted Wallace	Materials and Supplies - MS
Geo C. Wallace CC	1035662	ODP Business Solutions LL	1/7/2025	\$ 1,021.17	Campus Unrestricted Shared	Materials and Supplies - MS
Geo C. Wallace CC	1035662	ODP Business Solutions LL	1/7/2025	\$ 1,184.99	Services	Materials and Supplies - MS
Geo C. Wallace CC	1035664	Phi Theta Kappa	1/7/2025	\$ 65.00	Phi Theta Kappa Unrestricted Shared	Deposits Held for Others - Agency
Geo C. Wallace CC	1035665	Playmaker	1/7/2025	\$ 87.60	Services Unrestricted Shared	Materials and Supplies - MS
Geo C. Wallace CC	1035666	Quill Corporation	1/7/2025	\$ 86.69	Services Unrestricted Sparks	Materials and Supplies - MS
Geo C. Wallace CC	1035666	Quill Corporation	1/7/2025	\$ 182.07	Campus	Materials and Supplies - MS

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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 Ed	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	Campus	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 Colle	1/9/2025	\$ 12,884.35	Unrestricted Shared Services	Bond Surety Fee Payable - AP
Geo C. Wallace CC	1035674	Alabama Community Colle	1/9/2025	\$ 20,411.65	Unrestricted Shared Services	Bond Reserve Fee Expense - OOS
Geo C. Wallace CC	1035674	Alabama Community Colle	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
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

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Geo C. Wallace CC	1035684	Water Works and Sewer B	1/9/2025	\$ 760.08	Unrestricted Sparks Campus	Water & Sewer - UC Deposits Held for Others - Agency
Geo C. Wallace CC	1035685	WCC Foundation-Dothan (	1/9/2025	\$ 1,112.67	Theatre Fund Unrestricted Shared	
Geo C. Wallace CC	1035686	Williams & FudgeInc.	1/9/2025	\$ 523.69	Services	Other Professional Fees - PS
Geo C. Wallace CC	1035687	Alabama Community Colle	1/13/2025	\$ 375.00	Upward Bound Unrestricted Sparks	Registration Fees- IS
Geo C. Wallace CC	1035688	Alabama Power Company	1/13/2025	\$ 19,746.73	Campus	Electricity - UC
Geo C. Wallace CC	1035690	BLS Charters Inc.	1/13/2025	\$ 7,800.00	Student Support Service Unrestricted Shared	Other Contractual Services - PS
Geo C. Wallace CC	1035692	Diversified Maintenance	1/13/2025	\$ 66,609.78	Services	Other Contractual Services - PS
Geo C. Wallace CC	1035693	Dothan Area Chamber of (	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 Unrestricted Wallace	Materials and Supplies - MS
Geo C. Wallace CC	1035695	Lowe's	1/13/2025	\$ 3,866.89	Campus	Materials and Supplies - MS
Geo C. Wallace CC	1035697	National College Testing A	1/13/2025	\$ 125.00	Unrestricted Shared Services	Memberships - PS
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

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Geo C. Wallace CC	1035705	Technical Vision LLC	1/13/2025	\$ 1,500.00	Innovation Center Unrestricted Wallace	Other Contractual Services - PS
Geo C. Wallace CC	1035707	Weed Man Lawn Care LLC	1/13/2025	\$ 7,021.50	Campus Unrestricted Wallace	Maintenance & Repairs - OOS
Geo C. Wallace CC	1035709	ACT Inc	1/14/2025	\$ 909.50	Campus Unrestricted Shared	Materials and Supplies - MS
Geo C. Wallace CC	1035710	Alabama Department of L	1/14/2025	\$ 80.00	Services Unrestricted Shared	Maintenance & Repairs - OOS
Geo C. Wallace CC	1035711	Altec Inc.	1/14/2025	\$ 884.00	Services Unrestricted Wallace	Maintenance & Repairs - OOS
Geo C. Wallace CC	1035712	Amazon	1/14/2025	\$ 72.97	Campus Unrestricted Shared	Materials and Supplies - MS
Geo C. Wallace CC	1035712	Amazon	1/14/2025	\$ 97.12	Services Unrestricted Wallace	Materials and Supplies - MS
Geo C. Wallace CC	1035712	Amazon	1/14/2025	\$ 225.26	Campus Unrestricted Shared	Books - CE
Geo C. Wallace CC	1035713	Association of the United	1/14/2025	\$ 20.00	Services	Registration Fees- IS
Geo C. Wallace CC	1035714	B&H Foto & Electronics Cc	1/14/2025	\$ 1,031.06	Upward Bound Bookstore - Shared	Materials and Supplies - MS
Geo C. Wallace CC	1035715	Barnes & Noble Bookseller	1/14/2025	\$ 15,121.17	Services Unrestricted Wallace	Bookstore - AP
Geo C. Wallace CC	1035716	Ccs Technology Center	1/14/2025	\$ 325.00	Campus Unrestricted Shared	Other Contractual Services - PS
Geo C. Wallace CC	1035717	Chemsearch FE	1/14/2025	\$ 1,246.10	Services Unrestricted Shared	Materials and Supplies - MS
Geo C. Wallace CC	1035718	Commercial Products Corp	1/14/2025	\$ 1,581.25	Services Unrestricted Shared	Other Contractual Services - PS
Geo C. Wallace CC	1035719	Davis Oil Company	1/14/2025	\$ 1,517.91	Services Unrestricted Shared	Gasoline & Oil - Motor Veh - OOS
Geo C. Wallace CC	1035720	Dothan Area Chamber of C	1/14/2025	\$ 120.00	Services	Registration Fees- IS

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Geo C. Wallace CC	1035721	Dothan Eagle - BH Media C	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 B	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 Ser	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
Geo C. Wallace CC	1035733	ODP Business Solutions LL	1/14/2025	\$ 410.27	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1035733	ODP Business Solutions LL	1/14/2025	\$ 1,281.13	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1035733	ODP Business Solutions LL	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

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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.	1/14/2025	\$ 350.00	Foundation Innovation Grant-Compton	Advertising & Promotions - OOS
Geo C. Wallace CC	1035738	Southeast AlabamaWorks	1/14/2025	\$ 2,500.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Geo C. Wallace CC	1035739	Southeastern Assoc. of Ed	1/14/2025	\$ 1,325.00	Upward Bound	Registration Fees- OS
Geo C. Wallace CC	1035740	Stivers Ford Lincoln Inc.	1/14/2025	\$ 54,831.00	Ford F-150 Supercrew pickup	Transportation Equip > \$25 000 - CE
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	1/14/2025	\$ 192.33	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1035745	TRISTATE GRAPHICS INC.	1/14/2025	\$ 1,150.00	Foundation Innovation Grant-Compton	Advertising & Promotions - OOS
Geo C. Wallace CC	1035746	Variphy Inc	1/14/2025	\$ 2,475.00	Unrestricted Wallace Campus	Subscriptions - OOS
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
Geo C. Wallace CC	1035749	B&H Foto & Electronics Cc	1/17/2025	\$ 362.02	Unrestricted Shared Services	Materials and Supplies - MS

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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	1/17/2025	\$ 3,898.60	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1035754	Council for Opportunity in	1/17/2025	\$ 4,650.00	Unrestricted Shared Services	Memberships - PS
Geo C. Wallace CC	1035755	Easterseals Central Alaban	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 Solutic	1/17/2025	\$ 72.00	Unrestricted Wallace Campus	Service Contracts on Equipment - OOS
Geo C. Wallace CC	1035762	Lewis Waste Disposal Serv	1/17/2025	\$ 875.76	Unrestricted Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace CC	1035763	Martin Environmental Ser	1/17/2025	\$ 207.32	Unrestricted Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace CC	1035765	Muller Communications In	1/17/2025	\$ 58.00	Unrestricted Shared Services	Service Contracts on Equipment - OOS
Geo C. Wallace CC	1035766	O'Reilly Automotive Store	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
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

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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 Worldwide 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 Unrestricted Shared	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 Unrestricted Shared	Materials and Supplies - MS
Geo C. Wallace CC	1035787	WIZB Radio Training Inc. (T	1/17/2025	\$ 514.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Geo C. Wallace CC	1035788	ACCS Financial Managers /	1/29/2025	\$ 750.00	Unrestricted Shared Services	Registration Fees- IS
Geo C. Wallace CC	1035789	Alabama Department of Li	1/29/2025	\$ 63.27	Adult ED Strategic Initiative	Gasoline & Oil - Motor Veh - OOS
Geo C. Wallace CC	1035789	Alabama Department of Li	1/29/2025	\$ 81.94	Adult ED Strategic Initiative	Short-Term Equipment Rentals - OOS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1035789	Alabama Department of Li	1/29/2025	\$ 375.52	Adult ED Strategic Initiative	Maintenance & Repairs - OOS
Geo C. Wallace CC	1035789	Alabama Department of Li	1/29/2025	\$ 818.54	Adult ED Strategic Initiative	Water & Sewer - UC
Geo C. Wallace CC	1035789	Alabama Department of Li	1/29/2025	\$ 1,941.89	Adult ED Strategic Initiative	Internet - UC
Geo C. Wallace CC	1035789	Alabama Department of Li	1/29/2025	\$ 6,752.72	Adult ED Strategic Initiative	Electricity - UC
Geo C. Wallace CC	1035789	Alabama Department of Li	1/29/2025	\$ 10,782.81	Adult ED Strategic Initiative	Other Professional Fees - PS
Geo C. Wallace CC	1035789	Alabama Department of Li	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	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
Geo C. Wallace CC	1035799	Gordon Rodney	1/29/2025	\$ 420.00	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1035801	Houston County Judge of I	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

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
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	1/29/2025	\$ 4,150.00	Unrestricted Shared Services	Elevate Clearing Refunds - SP
Geo C. Wallace CC	1035808	The Southeast AL Gas Dist	1/29/2025	\$ 17,306.45	Unrestricted Sparks Campus	Gas & Heating Fuel - UC
Geo C. Wallace CC	1035809	United Parcel Service Inc (	1/29/2025	\$ 36.00	Unrestricted Shared Services	Freight - OOS
Geo C. Wallace CC	1035810	WCC Foundation-Dothan (	1/29/2025	\$ 958.53	Wallace Sound Club	Deposits Held for Others - Agency
Geo C. Wallace CC	1035844	Adult & Community Educa	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	2/4/2025	\$ 950.00	Unrestricted Shared Services	Elevate Clearing Refunds - SP
Geo C. Wallace CC	1035852	Carr Riggs & Ingram 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

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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 Cl	2/4/2025	\$ 300.00	Unrestricted Sparks Campus	Memberships - PS
Geo C. Wallace CC	1035860	Federation of State Board	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
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 Ir	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 Sup	2/4/2025	\$ 570.00	Unrestricted Sparks Campus	Materials and Supplies - MS

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Geo C. Wallace CC	1035882	Wesco Gas & Welding Sup	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 Ster	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
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 Cc	2/5/2025	\$ 1,032.64	Student Support Service	Materials and Supplies - MS
Geo C. Wallace CC	1035892	Capital X-Ray Inc.	2/5/2025	\$ 440.00	Unrestricted Wallace 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 D	2/5/2025	\$ 100.00	Unrestricted Shared Services	Registration Fees- IS
Geo C. Wallace CC	1035895	Henry County Judge of Prc	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 Ser	2/5/2025	\$ 244.40	Unrestricted Sparks Campus	Waste Disposal - UC
Geo C. Wallace CC	1035898	ODP Business Solutions LL	2/5/2025	\$ 414.11	Unrestricted Shared Services	Materials and Supplies - MS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
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	2/5/2025	\$ 927.51	Unrestricted Shared Services	Long-Term Equipment Lease - CE
Geo C. Wallace CC	1035900	Pocket Nurse Enterprises LLC	2/5/2025	\$ 194.68	Innovation Center	Materials and Supplies - MS
Geo C. Wallace CC	1035901	PSP Group	2/5/2025	\$ 595.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Geo C. Wallace CC	1035902	Quill Corporation	2/5/2025	\$ 948.32	Unrestricted Shared Services	Materials and Supplies - MS
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

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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 Alab	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
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 Prc	2/10/2025	\$ 58.00	Unrestricted Sparks Campus	Materials and Supplies - MS
Geo C. Wallace CC	1035920	Higginbotham Insurance A	2/10/2025	\$ 100.00	Unrestricted Shared Services	Insurance and Bonding - PS
Geo C. Wallace CC	1035921	Howard Technology Soluti	2/10/2025	\$ 3,726.00	Student Support Service Unrestricted Wallace	Technology - non capitalized - MS
Geo C. Wallace CC	1035921	Howard Technology Soluti	2/10/2025	\$ 32,360.00	Campus Unrestricted Shared	Technology - non capitalized - MS
Geo C. Wallace CC	1035922	Isherwood Kristina	2/10/2025	\$ 84.00	Services	Elevate Clearing Refunds - SP
Geo C. Wallace CC	1035923	Jackson Kenneth	2/10/2025	\$ 3,850.00	Innovation Center Unrestricted Wallace	Other Contractual Services - PS
Geo C. Wallace CC	1035924	LA Turf Monsters LLC	2/10/2025	\$ 4,800.00	Campus Unrestricted Shared	Maintenance & Repairs - OOS
Geo C. Wallace CC	1035925	Loomis	2/10/2025	\$ 512.15	Services	Materials and Supplies - MS
Geo C. Wallace CC	1035926	Martin Environmental Ser	2/10/2025	\$ 85.00	Unrestricted Shared Services	Maintenance & Repairs - OOS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1035927	PEEHIP	2/10/2025	\$ 800.00	Unrestricted Shared Services	Group Health Insurance - FB
Geo C. Wallace CC	1035928	Pettis Larry	2/10/2025	\$ 185.00	Unrestricted Wallace Campus	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	Innovation Center	Other Contractual Services - PS
Geo C. Wallace CC	1035931	The Sherwin-Williams Com	2/10/2025	\$ 2,591.20	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1035932	United Parcel Service Inc (	2/10/2025	\$ 18.00	Unrestricted Shared Services	Freight - OOS
Geo C. Wallace CC	1035933	Verizon Wireless	2/10/2025	\$ 463.49	Unrestricted Wallace Campus	Wireless Phones - UC
Geo C. Wallace CC	1035934	Water Works and Sewer B	2/10/2025	\$ 757.30	Unrestricted Sparks Campus	Water & Sewer - UC
Geo C. Wallace CC	1035935	Alabama Timber Industrie	2/12/2025	\$ 4,980.00	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1035936	American Heart Associatio	2/12/2025	\$ 748.00	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1035937	Barnes & Noble Bookseller	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

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
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 Solutic	2/12/2025	\$ 114.64	Unrestricted Wallace Campus	Service Contracts on Equipment - OOS
Geo C. Wallace CC	1035945	ODP Business Solutions LL	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
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 (	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 & Electri	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 In	2/12/2025	\$ 3,150.75	Unrestricted Shared Services	Printing and Binding - OOS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1035962	Wittichen Supply Compan	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 Colle	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
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 Construi	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 Soluti	2/14/2025	\$ 1,959.00	Unrestricted Wallace Campus	Technology - non capitalized - MS
Geo C. Wallace CC	1036458	Howard Technology Soluti	2/14/2025	\$ 9,560.00	Unrestricted Wallace Campus	Materials and Supplies - MS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
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	2/14/2025	\$ 750.00	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1036461	ODP Business Solutions LL	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 Deposits Held for Others - Agency
Geo C. Wallace CC	1036463	PNC Bank	2/14/2025	\$ 125.00	Graduation	
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
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	2/14/2025	\$ 1,034.73	Unrestricted Shared Services	Other Professional Fees - PS
Geo C. Wallace CC	1036466	Slingluff United 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	Other Contractual Services - PS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1036468	The Riley Group	2/14/2025	\$ 3,200.00	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace CC	1036469	Williams & FudgeInc.	2/14/2025	\$ 674.86	Unrestricted Shared Services	Other Professional Fees - PS
Geo C. Wallace CC	1036470	ACT Inc	2/18/2025	\$ 1,683.00	SNAP	Materials and Supplies - MS
Geo C. Wallace CC	1036471	Alabama Community Colle	2/18/2025	\$ 375.00	AE-Federal Regular	Registration Fees- IS
Geo C. Wallace CC	1036471	Alabama Community Colle	2/18/2025	\$ 375.00	Unrestricted Shared Services	Registration Fees- IS
Geo C. Wallace CC	1036472	Alabama Community Colle	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 Cc	2/18/2025	\$ 338.28	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1036474	B&H Foto & Electronics Cc	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	AE - State Regular	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

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1036482	Fisher Installations Llc	2/18/2025	\$ 19,510.63	Renewal & Replacement Shared Svcs Unrestricted Wallace	Maintenance & Repairs - OOS
Geo C. Wallace CC	1036483	Frog Printz Screen Printing	2/18/2025	\$ 881.02	Campus Unrestricted Wallace	Materials and Supplies - MS
Geo C. Wallace CC	1036486	J. W. Pepper & Son Inc.	2/18/2025	\$ 149.70	Campus Unrestricted Shared	Materials and Supplies - MS
Geo C. Wallace CC	1036487	Lewis Waste Disposal Serv	2/18/2025	\$ 927.36	Services Unrestricted Wallace	Maintenance & Repairs - OOS
Geo C. Wallace CC	1036488	Lowe's	2/18/2025	\$ (14.23)	Campus	Materials and Supplies - MS
Geo C. Wallace CC	1036488	Lowe's	2/18/2025	\$ 298.60	Innovation Center Unrestricted Shared	Materials and Supplies - MS
Geo C. Wallace CC	1036488	Lowe's	2/18/2025	\$ 1,102.55	Services Unrestricted Wallace	Materials and Supplies - MS
Geo C. Wallace CC	1036490	ODP Business Solutions LL	2/18/2025	\$ 186.09	Campus Unrestricted Sparks	Materials and Supplies - MS
Geo C. Wallace CC	1036490	ODP Business Solutions LL	2/18/2025	\$ 197.73	Campus Unrestricted Shared	Materials and Supplies - MS
Geo C. Wallace CC	1036490	ODP Business Solutions LL	2/18/2025	\$ 1,037.42	Services Unrestricted Wallace	Materials and Supplies - MS
Geo C. Wallace CC	1036492	Professional Safety Trainin	2/18/2025	\$ 1,025.00	Campus	Other Contractual Services - PS
Geo C. Wallace CC	1036494	RJ Young Company	2/18/2025	\$ 22.83	AE - State Regular Unrestricted Shared	Printing and Binding - OOS
Geo C. Wallace CC	1036495	Road Mart	2/18/2025	\$ 4,073.20	Services Unrestricted Wallace	Maintenance & Repairs - OOS
Geo C. Wallace CC	1036496	Solorio Fernando	2/18/2025	\$ 1,750.00	Campus Unrestricted Wallace	Other Contractual Services - PS
Geo C. Wallace CC	1036497	State of Alabama	2/18/2025	\$ 400.00	Campus Unrestricted Shared	Materials and Supplies - MS
Geo C. Wallace CC	1036501	United Parcel Service Inc (	2/18/2025	\$ 18.00	Services	Freight - OOS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1036502	Utility Trailer Sales of Alab	2/18/2025	\$ 7,500.00	Innovation Center Unrestricted Shared	Equipment - non capitalized - MS
Geo C. Wallace CC	1036503	WTVY-TV	2/18/2025	\$ 1,500.00	Services Unrestricted Wallace	Advertising & Promotions - OOS
Geo C. Wallace CC	1036504	20/20 Captioning And Ster	2/20/2025	\$ 587.25	Campus Unrestricted Shared	Other Contractual Services - PS
Geo C. Wallace CC	1036505	ACCSHRMA	2/20/2025	\$ 250.00	Services Unrestricted Wallace	Registration Fees- IS
Geo C. Wallace CC	1036506	Alabama Community Colle	2/20/2025	\$ 10,565.00	Campus Unrestricted Wallace	Materials and Supplies - MS
Geo C. Wallace CC	1036507	Amazon	2/20/2025	\$ 34.66	Campus Unrestricted Shared	Materials and Supplies - MS
Geo C. Wallace CC	1036507	Amazon	2/20/2025	\$ 72.18	Services Unrestricted Shared	Materials and Supplies - MS
Geo C. Wallace CC	1036508	B&H Foto & Electronics Cc	2/20/2025	\$ 49.48	Services Unrestricted Wallace	Materials and Supplies - MS
Geo C. Wallace CC	1036508	B&H Foto & Electronics Cc	2/20/2025	\$ 477.79	Campus Unrestricted Shared	Materials and Supplies - MS
Geo C. Wallace CC	1036509	Barbour County Judge of F	2/20/2025	\$ 13.00	Services Unrestricted Wallace	Materials and Supplies - MS
Geo C. Wallace CC	1036510	BLS Charters Inc.	2/20/2025	\$ 3,800.00	Campus	Other Contractual Services - PS
Geo C. Wallace CC	1036511	Bob Woodall Air Care	2/20/2025	\$ 19,800.00	Renewal & Replacement Shared Svcs	Maintenance & Repairs - OOS
Geo C. Wallace CC	1036512	Brown Claude	2/20/2025	\$ 1,100.00	Innovation Center Unrestricted Wallace	Other Contractual Services - PS
Geo C. Wallace CC	1036513	C Spire Business	2/20/2025	\$ 4,161.78	Campus	Cable - UC
Geo C. Wallace CC	1036515	Corbin Christopher	2/20/2025	\$ 1,100.00	Innovation Center	Other Contractual Services - PS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
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 Alaban	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
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	Printing and Binding - OOS
Geo C. Wallace CC	1036528	RJ Young Company	2/20/2025	\$ 649.93	Unrestricted Shared 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	2/20/2025	\$ 7,520.00	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1036532	Southeast Yard Specialists	2/20/2025	\$ 4,562.50	Unrestricted Wallace Campus	Materials and Supplies - MS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
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
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 Co	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 F	2/26/2025	\$ 71.00	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1036542	Barnes & Noble Bookseller	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	2/26/2025	\$ 1,808.17	Unrestricted Wallace Campus	Equipment - non capitalized - MS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1036548	Carolina Biological Supply	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 C	2/26/2025	\$ 119.60	Unrestricted Sparks Campus	Subscriptions - OOS
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 A	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 Soluti	2/26/2025	\$ 838.00	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1036561	JM Electrical Supply Co. In	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

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1036565	Michelin North America In	2/26/2025	\$ 162.00	Unrestricted Shared Services	Clearing Refunds - SP
Geo C. Wallace CC	1036566	MSC Industrial Supply	2/26/2025	\$ 1,872.50	Innovation Center	Materials and Supplies - MS
Geo C. Wallace CC	1036567	Muller Communications In	2/26/2025	\$ 58.00	Unrestricted Shared Services	Service Contracts on Equipment - OOS
Geo C. Wallace CC	1036568	O'Reilly Automotive Store:	2/26/2025	\$ 272.90	Unrestricted Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace CC	1036568	O'Reilly Automotive Store:	2/26/2025	\$ 462.10	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1036569	ODP Business Solutions LL	2/26/2025	\$ 2,450.86	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1036570	Pitney Bowes	2/26/2025	\$ 82.99	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1036571	Platinum Educational Gro	2/26/2025	\$ 490.00	AEMT Comp Test	Deposits Held for Others - Agency
Geo C. Wallace CC	1036571	Platinum Educational Gro	2/26/2025	\$ 1,612.00	EMT Comp Test	Deposits Held for Others - Agency
Geo C. Wallace CC	1036572	PMT Publishing	2/26/2025	\$ 1,721.00	Unrestricted Shared 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	2/26/2025	\$ 1,100.00	Innovation Center	Other Contractual Services - PS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1036579	Strada Collaborative LLC d	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 Unrestricted Shared	Registration Fees- IS
Geo C. Wallace CC	1036580	Synovus Bank	2/26/2025	\$ 543.10	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 Unrestricted Wallace	Institutional Use - OOS
Geo C. Wallace CC	1036581	The Burmax Co. Inc.	2/26/2025	\$ 1,752.36	Campus Unrestricted Wallace	Materials and Supplies - MS
Geo C. Wallace CC	1036582	The Riley Group	2/26/2025	\$ 1,250.00	Campus Unrestricted Sparks	Other Contractual Services - PS
Geo C. Wallace CC	1036583	The Southeast AL Gas Dist	2/26/2025	\$ 32,186.51	Campus	Gas & Heating Fuel - UC Short-Term Equipment Rentals - OOS
Geo C. Wallace CC	1036584	Thompson Tractor Co. Inc	2/26/2025	\$ 6,702.02	Innovation Center Unrestricted Shared	OOS
Geo C. Wallace CC	1036585	Truckworx Kenworth - Dot	2/26/2025	\$ 1,245.30	Services Unrestricted Shared	Maintenance & Repairs - OOS
Geo C. Wallace CC	1036586	United Parcel Service Inc (	2/26/2025	\$ 18.00	Services Unrestricted Shared	Freight - OOS
Geo C. Wallace CC	1036587	Vinson Plumbing & Electrii	2/26/2025	\$ 568.00	Services Unrestricted Shared	Maintenance & Repairs - OOS
Geo C. Wallace CC	1036588	Walmart	2/26/2025	\$ 203.32	Services	Materials and Supplies - MS

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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	1036591	ACCS President's Associati	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 Co	2/27/2025	\$ 189.75	Unrestricted Shared Services	Memberships - PS
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 Ster	3/6/2025	\$ 1,566.00	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace CC	1036605	Alabama Community Colle	3/6/2025	\$ 1,800.00	Unrestricted Shared Services	Registration Fees- IS
Geo C. Wallace CC	1036606	Baptist Foundation of Alab	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	Other Contractual Services - PS
Geo C. Wallace CC	1036608	Carolina Biological Supply	3/6/2025	\$ 899.26	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1036609	CCW Financial Solutions LL	3/6/2025	\$ 1,000.00	Student Support Service	Other Contractual Services - PS
Geo C. Wallace CC	1036610	CDW LLC	3/6/2025	\$ 193.87	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1036612	Coleman Lorelei	3/6/2025	\$ 2,000.00	Innovation Center	Other Contractual Services - PS
Geo C. Wallace CC	1036613	Commercial Coating Llc	3/6/2025	\$ 9,200.00	Unrestricted Shared Services	Other Contractual Services - PS

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

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
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 & Bal	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 (	3/6/2025	\$ 29.22	Unrestricted Wallace Campus	Freight - OOS
Geo C. Wallace CC	1036643	United Parcel Service Inc (	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 Compan	3/6/2025	\$ 2,310.13	Unrestricted Shared Services	Materials and Supplies - MS
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 /	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
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 Assi	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 Bookseller	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

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
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 In	3/12/2025	\$ 2,084.50	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1036672	JM Electrical Supply Co. In	3/12/2025	\$ 4,426.40	Unrestricted Shared Services	Materials and Supplies - MS
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	3/12/2025	\$ 106.16	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1036676	Marvin's Building Material	3/12/2025	\$ 199.60	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1036677	National Healthcareer Assi	3/12/2025	\$ 6,545.00	Medical Assisting	Deposits Held for Others - Agency
Geo C. Wallace CC	1036678	O'Reilly Automotive Store	3/12/2025	\$ 598.87	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1036679	ODP Business Solutions LL	3/12/2025	\$ 178.70	AE - State Regular	Materials and Supplies - MS
Geo C. Wallace CC	1036679	ODP Business Solutions LL	3/12/2025	\$ 337.03	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1036679	ODP Business Solutions LL	3/12/2025	\$ 1,521.78	Unrestricted Shared Services	Materials and Supplies - MS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
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
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 Syst	3/12/2025	\$ 10,925.25	CIS Program Expansion: Cyber	Materials and Supplies - MS
Geo C. Wallace CC	1036693	The Lincoln Electric Comp	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 (	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 - OOS
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

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1036699	Water Works and Sewer B	3/12/2025	\$ 717.69	Unrestricted Sparks Campus	Water & Sewer - UC
Geo C. Wallace CC	1036700	WCC Foundation-Dothan (	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
Geo C. Wallace CC	1036711	Alabama Association for Ir	3/13/2025	\$ 100.00	Unrestricted Shared Services	Memberships - PS
Geo C. Wallace CC	1036711	Alabama Association for Ir	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 Societ	3/13/2025	\$ 330.00	Unrestricted Wallace Campus	Memberships - PS
Geo C. Wallace CC	1036714	Ascend Learning Holdings	3/13/2025	\$ 77,287.99	Unrestricted Wallace Student Testing- LPN	Deposits Held for Others - Agency
Geo C. Wallace CC	1036715	Bell Ted	3/13/2025	\$ 210.00	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1036716	Brown Claude	3/13/2025	\$ 1,100.00	Innovation Center	Other Contractual Services - PS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1036717	Davis Christopher	3/13/2025	\$ 3,955.00	Innovation Center Unrestricted Shared	Other Contractual Services - PS
Geo C. Wallace CC	1036718	Dothan Area Chamber of (	3/13/2025	\$ 35.00	Services Unrestricted Shared	Registration Fees- IS
Geo C. Wallace CC	1036719	Dothan Eagle - BH Media (	3/13/2025	\$ 1,200.00	Services Unrestricted Shared	Advertising & Promotions - OOS
Geo C. Wallace CC	1036720	Dothan Security Inc.	3/13/2025	\$ 16,552.32	Services Unrestricted Sparks	Other Contractual Services - PS
Geo C. Wallace CC	1036721	EBSCO Industries Inc	3/13/2025	\$ 994.18	Campus Unrestricted Wallace	Subscriptions - OOS
Geo C. Wallace CC	1036722	Elmore Lawn Care Inc	3/13/2025	\$ 4,387.50	Campus Unrestricted Shared	Other Contractual Services - PS
Geo C. Wallace CC	1036723	Fleetpride Inc.	3/13/2025	\$ 614.56	Services Unrestricted Wallace	Maintenance & Repairs - OOS
Geo C. Wallace CC	1036724	ITHAKA	3/13/2025	\$ 2,600.00	Campus	Subscriptions - OOS
Geo C. Wallace CC	1036725	Jackson Kenneth	3/13/2025	\$ 4,305.00	Innovation Center Unrestricted Wallace	Other Contractual Services - PS
Geo C. Wallace CC	1036726	Kaplan Early Learning Com	3/13/2025	\$ 560.80	Campus Unrestricted Wallace	Materials and Supplies - MS
Geo C. Wallace CC	1036728	Lambda Beta Society	3/13/2025	\$ 50.00	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 Unrestricted Wallace	Deposits Held for Others - Agency
Geo C. Wallace CC	1036731	Pocket Nurse Enterprises I	3/13/2025	\$ 5,263.03	Campus Unrestricted Wallace	Materials and Supplies - MS
Geo C. Wallace CC	1036732	Quill Corporation	3/13/2025	\$ 373.23	Campus	Materials and Supplies - MS
Geo C. Wallace CC	1036733	Southern Educational Syst	3/13/2025	\$ 110,869.46	CIS Program Expansion: Cyber	Furniture and Equip \$10K-\$25K - CE

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1036734	Walters Control Inc	3/13/2025	\$ 23,600.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
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 (	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	1036743	Electric Cooperative Foun(	3/20/2025	\$ 1,188.00	Agency Funds - Accounts Receivable	Unapplied External Scholarship - SP
Geo C. Wallace CC	1036744	Alabama School Plant Mar	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

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Geo C. Wallace CC	1036752	Harris Security Systems Inc	3/19/2025	\$ 10,603.96	Unrestricted Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace CC	1036753	Imperial Dade	3/19/2025	\$ 13,151.77	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1036754	Kent Adhesive Products	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 Gro	3/19/2025	\$ 1,885.36	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace CC	1036757	Lewis Waste Disposal Serv	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-Sparks	Deposits Held for Others - Agency
Geo C. Wallace CC	1036764	Synovus Bank	3/19/2025	\$ 76.64	Unrestricted Sparks 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

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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- Wallace	Deposits Held for Others - Agency
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 Unrestricted Shared	Deposits Held for Others - Agency
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 Unrestricted Wallace	Registration Fees- OS
Geo C. Wallace CC	1036764	Synovus Bank	3/19/2025	\$ 5,310.80	Campus Unrestricted Shared	Materials and Supplies - MS
Geo C. Wallace CC	1036765	United Parcel Service Inc (	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 - OOS
Geo C. Wallace CC	1036767	W.W. Grainger Inc.	3/19/2025	\$ 1,185.29	Innovation Center Unrestricted Wallace	Materials and Supplies - MS
Geo C. Wallace CC	1036768	Ward's Science	3/19/2025	\$ 216.12	Campus Unrestricted Wallace	Materials and Supplies - MS
Geo C. Wallace CC	1036770	3 Deep Concepts & Design	3/20/2025	\$ 1,210.45	Campus	Advertising & Promotions - OOS
Geo C. Wallace CC	1036771	AAEOPP	3/20/2025	\$ 350.00	Upward Bound Unrestricted Shared	Memberships - PS
Geo C. Wallace CC	1036772	ACCSPRA	3/20/2025	\$ 150.00	Services Unrestricted Sparks	Memberships - PS
Geo C. Wallace CC	1036773	Airgas Inc	3/20/2025	\$ 502.74	Campus Unrestricted Wallace	Materials and Supplies - MS
Geo C. Wallace CC	1036773	Airgas Inc	3/20/2025	\$ 1,043.16	Campus	Materials and Supplies - MS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1036773	Airgas Inc	3/20/2025	\$ 1,330.25	Unrestricted Wallace Campus	Equipment - non capitalized - MS
Geo C. Wallace CC	1036774	Amazon	3/20/2025	\$ 268.77	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1036774	Amazon	3/20/2025	\$ 2,572.72	Unrestricted Shared Services	Materials and Supplies - MS
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	3/20/2025	\$ 2,492.42	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1036807	GED Testing Service LLC	3/20/2025	\$ 4,100.00	Adult ED GED Waiver	Materials and Supplies - MS
Geo C. Wallace CC	1036811	Gordon Rodney	3/20/2025	\$ 630.00	Unrestricted Shared 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 Mater	3/20/2025	\$ 277.32	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1036836	Lewis Waste Disposal Serv	3/20/2025	\$ 224.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace CC	1036843	Muller Communications In	3/20/2025	\$ 58.00	Unrestricted Shared Services	Service Contracts on Equipment - OOS
Geo C. Wallace CC	1036845	O'Reilly Automotive Store	3/20/2025	\$ 480.92	Unrestricted Shared Services	Materials and Supplies - MS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
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	Printing and Binding - OOS
Geo C. Wallace CC	1036858	RJ Young Company	3/20/2025	\$ 949.00	Unrestricted Shared Services	Expendable Fees Institutional - OOS
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	3/20/2025	\$ 75.84	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1036865	Strickland Paper Company	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

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1036892	Alabama Association of Cc	3/25/2025	\$ 500.00	Unrestricted Shared Services	Memberships - PS
Geo C. Wallace CC	1036893	Alabama Association of Cc	3/25/2025	\$ 1,050.00	Unrestricted Shared Services	Registration Fees- IS
Geo C. Wallace CC	1036894	Alabama Department of Li	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	3/25/2025	\$ 16,414.50	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1036898	Calhoun Community Colle	3/25/2025	\$ 150.00	Unrestricted Shared Services	Registration Fees- IS
Geo C. Wallace CC	1036899	Coleman Lorelei	3/25/2025	\$ 1,000.00	Innovation Center	Other Contractual Services - PS
Geo C. Wallace CC	1036900	Dothan Security Inc.	3/25/2025	\$ 639.36	AE - State Regular	Other Contractual Services - PS
Geo C. Wallace CC	1036901	Easterseals Central Alaban	3/25/2025	\$ 4,370.50	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace CC	1036902	Encore Rehabilitation Inc	3/25/2025	\$ 3,900.00	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace CC	1036903	Faithful Sweeper Plus LLC	3/25/2025	\$ 1,500.00	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace CC	1036904	Flinn Scientific Inc.	3/25/2025	\$ 18.15	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1036905	Heiberg Consulting Inc.	3/25/2025	\$ 1,799.00	Student Support Service	Subscriptions - OOS
Geo C. Wallace CC	1036906	Latimer Robert	3/25/2025	\$ 1,112.80	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace CC	1036907	Linkedin Corporation	3/25/2025	\$ 3,690.00	Unrestricted Shared Services	Subscriptions - OOS

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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	Occmed Solutions Llc	3/25/2025	\$ 9,035.00	Substance Abuse Test	Deposits Held for Others - Agency
Geo C. Wallace CC	1036909	ODP Business Solutions LL	3/25/2025	\$ 280.16	Student Support Service	Materials and Supplies - MS
Geo C. Wallace CC	1036909	ODP Business Solutions LL	3/25/2025	\$ 617.34	Unrestricted Sparks Campus	Materials and Supplies - MS
Geo C. Wallace CC	1036909	ODP Business Solutions LL	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	Other Contractual Services - PS
Geo C. Wallace CC	1036911	Pich Fred	3/25/2025	\$ 1,112.80	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace CC	1036912	Pocket Nurse Enterprises I	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	Deposits Held for Others - Agency
Geo C. Wallace CC	1036914	Quill Corporation	3/25/2025	\$ 631.52	Unrestricted Wallace 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 Pian	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

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
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
Geo C. Wallace CC	1036923	Wesco Gas & Welding Sup	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 Resourc	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 - Dot	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 (	3/27/2025	\$ 18.00	Unrestricted Shared Services	Freight - OOS
Geo C. Wallace CC	1036941	Martin Environmental Ser	4/1/2025	\$ 244.40	Unrestricted Sparks Campus	Waste Disposal - UC
Geo C. Wallace CC	1036943	The Southeast AL Gas Dist	4/1/2025	\$ 17,769.12	Unrestricted Sparks Campus	Gas & Heating Fuel - UC
Geo C. Wallace CC	1036945	United Parcel Service Inc (	4/1/2025	\$ 18.00	Unrestricted Shared Services	Freight - OOS
Geo C. Wallace CC	1036945	United Parcel Service Inc (	4/1/2025	\$ 49.94	Unrestricted Wallace Campus	Freight - OOS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1036946	Water Works and Sewer B	4/1/2025	\$ 734.17	Unrestricted Sparks Campus	Water & Sewer - UC
Geo C. Wallace CC	1036950	Airgas Inc	4/2/2025	\$ 29,999.87	Dual Enrollment	Materials and Supplies - MS
Geo C. Wallace CC	1036951	Alabama Association of Ini	4/2/2025	\$ 60.00	Unrestricted Shared Services	Registration Fees- IS
Geo C. Wallace CC	1036953	Barnes & Noble Bookseller	4/2/2025	\$ 402,888.00	Unrestricted Shared Services	Bookstore - AP
Geo C. Wallace CC	1036954	Brown Claude	4/2/2025	\$ 1,100.00	Innovation Center	Other Contractual Services - PS
Geo C. Wallace CC	1036955	C Spire Business	4/2/2025	\$ 2,051.69	Unrestricted Wallace Campus	Cable - UC
Geo C. Wallace CC	1036957	CDW LLC	4/2/2025	\$ 304.48	Unrestricted Shared Services	Technology - non capitalized - MS
Geo C. Wallace CC	1036958	Corbin Christopher	4/2/2025	\$ 1,100.00	Innovation Center	Other Contractual Services - PS
Geo C. Wallace CC	1036960	Davis Christopher	4/2/2025	\$ 1,785.00	Innovation Center	Other Contractual Services - PS
Geo C. Wallace CC	1036961	Davis Oil Company	4/2/2025	\$ 2,910.25	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Geo C. Wallace CC	1036963	Frazier Nathan	4/2/2025	\$ 2,000.00	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1036965	Kyocera Document Solutic	4/2/2025	\$ 45.20	Unrestricted Wallace Campus	Service Contracts on Equipment - OOS
Geo C. Wallace CC	1036967	PEEHIP	4/2/2025	\$ 1,786.67	Unrestricted Wallace Campus	Group Health Insurance - FB
Geo C. Wallace CC	1036968	PMT Publishing	4/2/2025	\$ 1,721.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Geo C. Wallace CC	1036969	Powertrain Products Inc	4/2/2025	\$ 2,999.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace CC	1036971	Scott Timothy	4/2/2025	\$ 1,100.00	Innovation Center	Other Contractual Services - PS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1036972	Southern Educational Syst	4/2/2025	\$ 115,882.56	CIS Program Expansion: Cyber	Furniture and Equip > \$25K - CE
Geo C. Wallace CC	1036972	Southern Educational Syst	4/2/2025	\$ 134,869.85	CIS Program Expansion: Cyber	Equipment - non capitalized - MS
Geo C. Wallace CC	1036973	Thompson Mark	4/2/2025	\$ 2,560.00	Unrestricted Wallace Campus	Other Contractual Services - PS Short-Term Equipment Rentals - OOS
Geo C. Wallace CC	1036974	Thompson Tractor Co. Inc	4/2/2025	\$ 6,810.72	Innovation Center Unrestricted Shared	OOS
Geo C. Wallace CC	1036975	Verified Credentials LLC	4/2/2025	\$ 99.00	Services	Materials and Supplies - MS
Geo C. Wallace CC	1036976	W.W. Grainger Inc.	4/2/2025	\$ 1,341.64	Innovation Center	Equipment - non capitalized - MS
Geo C. Wallace CC	1036977	Walmart	4/2/2025	\$ 146.82	Talent Search	Institutional Use - OOS
Geo C. Wallace CC	1036977	Walmart	4/2/2025	\$ 158.00	Innovation Center	Materials and Supplies - MS
Geo C. Wallace CC	1036977	Walmart	4/2/2025	\$ 168.52	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	1036977	Walmart	4/2/2025	\$ 218.48	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1036978	Dothan Utilities	4/3/2025	\$ 3,210.59	Unrestricted Wallace Campus	Water & Sewer - UC
Geo C. Wallace CC	1036979	Verizon Wireless	4/3/2025	\$ 463.49	Unrestricted Wallace Campus	Wireless Phones - UC
Geo C. Wallace CC	1036981	Alabama Power Company	4/10/2025	\$ 14,731.12	Unrestricted Sparks Campus	Electricity - UC
Geo C. Wallace CC	1036982	Allen Rickey	4/10/2025	\$ 250.00	Student Support Service	Other Contractual Services - PS
Geo C. Wallace CC	1036983	BLS Charters Inc.	4/10/2025	\$ 2,450.00	Talent Search	Institutional Use - OOS
Geo C. Wallace CC	1036984	Brown Claude	4/10/2025	\$ 2,200.00	Innovation Center Unrestricted Wallace	Other Contractual Services - PS
Geo C. Wallace CC	1036986	CDW LLC	4/10/2025	\$ 1,416.16	Campus	Materials and Supplies - MS
Geo C. Wallace CC	1036986	CDW LLC	4/10/2025	\$ 2,696.27	Unrestricted Wallace Campus	Technology - non capitalized - MS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1036986	CDW LLC	4/10/2025	\$ 4,858.12	Unrestricted Shared Services	Technology - non capitalized - MS
Geo C. Wallace CC	1036986	CDW LLC	4/10/2025	\$ 5,750.00	Unrestricted Wallace Campus	Subscriptions - OOS
Geo C. Wallace CC	1036987	Corbin Christopher	4/10/2025	\$ 2,200.00	Innovation Center	Other Contractual Services - PS
Geo C. Wallace CC	1036988	Credentia Nurse Aide LLC	4/10/2025	\$ 540.00	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1036990	Dothan Eagle - BH Media C	4/10/2025	\$ 1,275.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Geo C. Wallace CC	1036991	Dothan Utilities	4/10/2025	\$ 15.00	Unrestricted Wallace Campus	Electricity - UC
Geo C. Wallace CC	1036994	Enfinger William	4/10/2025	\$ 4,177.50	Unrestricted Shared Services	Elevate Clearing Refunds - SP
Geo C. Wallace CC	1036995	Hagler Russell	4/10/2025	\$ 2,000.00	Innovation Center	Other Contractual Services - PS
Geo C. Wallace CC	1037000	iCIMS Inc.	4/10/2025	\$ 2,789.33	Unrestricted Shared Services	Subscriptions - OOS
Geo C. Wallace CC	1037001	Infobase Holdings Inc.	4/10/2025	\$ 1,307.00	Unrestricted Wallace Campus	Subscriptions - OOS
Geo C. Wallace CC	1037002	Jackson Kenneth	4/10/2025	\$ 4,655.00	Innovation Center	Other Contractual Services - PS
Geo C. Wallace CC	1037003	Loomis	4/10/2025	\$ 273.13	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1037004	Lowe's	4/10/2025	\$ 326.22	Innovation Center	Materials and Supplies - MS
Geo C. Wallace CC	1037004	Lowe's	4/10/2025	\$ 512.94	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1037004	Lowe's	4/10/2025	\$ 1,097.48	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1037005	Mark Dunning Industries	4/10/2025	\$ 900.22	Unrestricted Wallace Campus	Waste Disposal - UC

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Geo C. Wallace CC	1037006	McCrea Bryson	4/10/2025	\$ 4,150.00	Unrestricted Shared Services	Elevate Clearing Refunds - SP
Geo C. Wallace CC	1037007	ODP Business Solutions LL	4/10/2025	\$ 208.75	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1037007	ODP Business Solutions LL	4/10/2025	\$ 839.35	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1037009	Powell Vakeela	4/10/2025	\$ 1,125.00	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1037012	S & S Recovery	4/10/2025	\$ 219.02	Unrestricted Shared Services	Other Professional Fees - PS
Geo C. Wallace CC	1037013	Scott Timothy	4/10/2025	\$ 2,200.00	Innovation Center	Other Contractual Services - PS
Geo C. Wallace CC	1037014	Scott Tracy	4/10/2025	\$ 1,100.00	Innovation Center	Other Contractual Services - PS
Geo C. Wallace CC	1037015	Sharon Taylor	4/10/2025	\$ 200.00	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1037016	State of Alabama	4/10/2025	\$ 1,037.79	Unrestricted Shared Services	Unemployment Compensation - FB
Geo C. Wallace CC	1037018	Steele Samuel	4/10/2025	\$ 4,177.50	Unrestricted Shared Services	Elevate Clearing Refunds - SP
Geo C. Wallace CC	1037022	The Dinner Bell Cafe & Bar	4/10/2025	\$ 1,968.75	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1037023	Thompson Tractor Co. Inc	4/10/2025	\$ 15,814.68	Innovation Center	Short-Term Equipment Rentals - OOS
Geo C. Wallace CC	1037024	WCC Foundation-Dothan (	4/10/2025	\$ 150.00	Unrestricted Shared Services	Clearing Refunds - SP
Geo C. Wallace CC	1037024	WCC Foundation-Dothan (	4/10/2025	\$ 4,190.46	Theatre Fund	Deposits Held for Others - Agency
Geo C. Wallace CC	1037027	Williams & FudgeInc.	4/10/2025	\$ 1,848.72	Unrestricted Shared Services	Other Professional Fees - PS
Geo C. Wallace CC	1037028	Great Lakes Educational L	4/14/2025	\$ 34,129.00	Private Loans	Unapplied External Scholarship - SP

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1037029	Synovus Bank	4/14/2025	\$ 358.75	Unrestricted Wallace Campus	Other Travel Expenses - OS
Geo C. Wallace CC	1037029	Synovus Bank	4/14/2025	\$ 500.00	Unrestricted Shared Services	Registration Fees- IS
Geo C. Wallace CC	1037029	Synovus Bank	4/14/2025	\$ 584.70	Unrestricted Sparks Campus	Materials and Supplies - MS
Geo C. Wallace CC	1037029	Synovus Bank	4/14/2025	\$ 1,213.08	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	1037029	Synovus Bank	4/14/2025	\$ 1,435.00	NBSTSA CST Assessment	Deposits Held for Others - Agency
Geo C. Wallace CC	1037029	Synovus Bank	4/14/2025	\$ 1,794.65	Unrestricted Wallace Campus	Lodging - IS
Geo C. Wallace CC	1037029	Synovus Bank	4/14/2025	\$ 1,990.78	Unrestricted Wallace Campus	Lodging - OS
Geo C. Wallace CC	1037029	Synovus Bank	4/14/2025	\$ 2,551.62	Unrestricted Wallace Campus	Conus (meals) - IS
Geo C. Wallace CC	1037029	Synovus Bank	4/14/2025	\$ 2,715.96	Unrestricted Wallace Campus	Conus (meals) - OS
Geo C. Wallace CC	1037029	Synovus Bank	4/14/2025	\$ 3,176.11	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1037029	Synovus Bank	4/14/2025	\$ 4,562.28	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1037030	United Parcel Service Inc (	4/14/2025	\$ 3.29	Unrestricted Wallace Campus	Freight - OOS
Geo C. Wallace CC	1037030	United Parcel Service Inc (	4/14/2025	\$ 18.00	Unrestricted Shared Services	Freight - OOS
Geo C. Wallace CC	1037031	Verizon Wireless	4/14/2025	\$ 120.05	Unrestricted Shared Services	Wireless Phones - UC
Geo C. Wallace CC	1037032	4imprint Inc.	4/15/2025	\$ 1,545.66	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1037033	Air Conditioning Associate	4/15/2025	\$ 1,696.73	Unrestricted Shared Services	Maintenance & Repairs - OOS

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Geo C. Wallace CC	1037034	Alabama Association For H	4/15/2025	\$ 100.00	Unrestricted Shared Services	Registration Fees- IS
Geo C. Wallace CC	1037035	Alabama Deans of Student	4/15/2025	\$ 200.00	Unrestricted Shared Services	Registration Fees- IS
Geo C. Wallace CC	1037036	Amazon	4/15/2025	\$ 514.83	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1037036	Amazon	4/15/2025	\$ 1,125.80	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1037037	B&H Foto & Electronics Cc	4/15/2025	\$ 795.98	Title III A	Materials and Supplies - MS
Geo C. Wallace CC	1037038	Bob Woodall Air Care	4/15/2025	\$ 4,100.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace CC	1037039	Brown Industries Inc.	4/15/2025	\$ 86.05	Resp Tx Assoc Better Br	Deposits Held for Others - Agency
Geo C. Wallace CC	1037040	Bullock County Board of E	4/15/2025	\$ 1,297.95	Upward Bound	Other Contractual Services - PS
Geo C. Wallace CC	1037041	C & M Sporting Goods	4/15/2025	\$ 6,377.60	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1037042	Candid Events 360	4/15/2025	\$ 700.00	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1037043	Collins Kysierra	4/15/2025	\$ 3,000.00	Student Support Service	Other Contractual Services - PS
Geo C. Wallace CC	1037044	Durden Outdoor Displays	4/15/2025	\$ 2,125.00	AE - State Regular	Advertising & Promotions - OOS
Geo C. Wallace CC	1037045	Elsevier Inc.	4/15/2025	\$ 4,980.00	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1037046	Eufaula Parks and Recreat	4/15/2025	\$ 980.10	Student Support Service	Other Contractual Services - PS
Geo C. Wallace CC	1037047	Howard Technology Soluti	4/15/2025	\$ 752.00	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1037047	Howard Technology Soluti	4/15/2025	\$ 1,596.00	Unrestricted Wallace Campus	Materials and Supplies - MS

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Geo C. Wallace CC	1037047	Howard Technology Soluti	4/15/2025	\$ 3,764.00	Unrestricted Shared Services	Technology - non capitalized - MS
Geo C. Wallace CC	1037048	Impact Tutoring Services L	4/15/2025	\$ 1,300.00	Upward Bound	Other Contractual Services - PS
Geo C. Wallace CC	1037049	Instructure Inc.	4/15/2025	\$ 1,570.00	Unrestricted Shared Services	Registration Fees- OS
Geo C. Wallace CC	1037051	Lakewood Landscape Gro	4/15/2025	\$ 3,770.75	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace CC	1037052	Martin Environmental Ser	4/15/2025	\$ 363.41	Unrestricted Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace CC	1037053	Marvin's Building Material	4/15/2025	\$ 49.99	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1037058	Napa Auto Parts	4/15/2025	\$ 21.63	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1037059	ODP Business Solutions LL	4/15/2025	\$ 1,105.69	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1037059	ODP Business Solutions LL	4/15/2025	\$ 2,490.63	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1037060	Park Avenue Coin Laundry	4/15/2025	\$ 85.00	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1037061	Phi Theta Kappa	4/15/2025	\$ 65.00	Phi Theta Kappa	Deposits Held for Others - Agency
Geo C. Wallace CC	1037063	Sequel Electrical Supply	4/15/2025	\$ 1,004.44	Renewal & Replacement Shared Svcs	Maintenance & Repairs - OOS
Geo C. Wallace CC	1037064	SHI International Corp.	4/15/2025	\$ 8,667.30	Unrestricted Wallace Campus	Subscriptions - OOS
Geo C. Wallace CC	1037065	Thompson Tractor Co. Inc	4/15/2025	\$ 10,652.42	Innovation Center	Short-Term Equipment Rentals - OOS
Geo C. Wallace CC	1037068	West Alabama Contracting	4/15/2025	\$ 600.00	Unrestricted Shared Services	Maintenance & Repairs - OOS

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Geo C. Wallace CC	1037069	Synovus Bank	4/15/2025	\$ 119.99	Unrestricted Shared Services	Subscriptions - OOS
Geo C. Wallace CC	1037069	Synovus Bank	4/15/2025	\$ 159.90	Unrestricted Wallace Campus	Subscriptions - OOS
Geo C. Wallace CC	1037069	Synovus Bank	4/15/2025	\$ 282.44	Student Support Service	Institutional Use - OOS
Geo C. Wallace CC	1037069	Synovus Bank	4/15/2025	\$ 300.00	Unrestricted Wallace Campus	Memberships - PS
Geo C. Wallace CC	1037069	Synovus Bank	4/15/2025	\$ 388.60	Unrestricted Shared Services	Lodging - IS
Geo C. Wallace CC	1037069	Synovus Bank	4/15/2025	\$ 500.00	Unrestricted Shared Services	Memberships - PS
Geo C. Wallace CC	1037069	Synovus Bank	4/15/2025	\$ 656.75	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1037069	Synovus Bank	4/15/2025	\$ 790.10	Talent Search	Institutional Use - OOS
Geo C. Wallace CC	1037069	Synovus Bank	4/15/2025	\$ 2,747.54	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1037069	Synovus Bank	4/15/2025	\$ 3,248.55	Unrestricted Wallace Campus	Conus (meals) - IS
Geo C. Wallace CC	1037069	Synovus Bank	4/15/2025	\$ 5,740.24	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	1037070	ACT Inc	4/16/2025	\$ 671.00	AE - State Regular	Materials and Supplies - MS
Geo C. Wallace CC	1037071	Airgas Inc	4/16/2025	\$ 383.60	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1037071	Airgas Inc	4/16/2025	\$ 823.80	Unrestricted Sparks Campus	Materials and Supplies - MS
Geo C. Wallace CC	1037072	BadgePass Inc	4/16/2025	\$ 2,106.00	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1037073	Blick Art Materials	4/16/2025	\$ 845.73	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1037074	BLS Charters Inc.	4/16/2025	\$ 6,200.00	Unrestricted Wallace Campus	Other Contractual Services - PS

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Geo C. Wallace CC	1037075	Brown Claude	4/16/2025	\$ 2,200.00	Innovation Center Unrestricted Shared	Other Contractual Services - PS
Geo C. Wallace CC	1037076	Commercial Products Corp	4/16/2025	\$ 1,606.00	Services	Materials and Supplies - MS
Geo C. Wallace CC	1037077	ConnectAble Inc	4/16/2025	\$ 2,500.00	SNAP	Subscriptions - OOS
Geo C. Wallace CC	1037078	Corbin Christopher	4/16/2025	\$ 2,200.00	Innovation Center Unrestricted Shared	Other Contractual Services - PS
Geo C. Wallace CC	1037079	Costume Specialists Inc	4/16/2025	\$ 3,729.00	Services Unrestricted Shared	Equipment - non capitalized - MS
Geo C. Wallace CC	1037080	Daniels Sharpsmart Inc.	4/16/2025	\$ 80.00	Services Unrestricted Shared	Other Contractual Services - PS
Geo C. Wallace CC	1037081	Dothan Eagle - BH Media C	4/16/2025	\$ 118.00	Services Unrestricted Wallace	Advertising & Promotions - OOS
Geo C. Wallace CC	1037082	EBSCO Industries Inc	4/16/2025	\$ 5,602.00	Campus Unrestricted Wallace	Subscriptions - OOS
Geo C. Wallace CC	1037083	Harrell & Hall Enterprises I	4/16/2025	\$ 345.29	Campus Unrestricted Shared	Materials and Supplies - MS
Geo C. Wallace CC	1037084	JM Electrical Supply Co. In	4/16/2025	\$ 3,018.40	Services	Materials and Supplies - MS
Geo C. Wallace CC	1037085	King Marsha	4/16/2025	\$ 1,650.00	Innovation Center Unrestricted Wallace	Other Contractual Services - PS
Geo C. Wallace CC	1037086	MSC Industrial Supply	4/16/2025	\$ 553.93	Campus Unrestricted Wallace	Materials and Supplies - MS
Geo C. Wallace CC	1037087	ODP Business Solutions LL	4/16/2025	\$ 352.54	Campus Unrestricted Shared	Materials and Supplies - MS
Geo C. Wallace CC	1037087	ODP Business Solutions LL	4/16/2025	\$ 3,340.86	Services	Materials and Supplies - MS
Geo C. Wallace CC	1037088	PSI Services Inc	4/16/2025	\$ 350.00	Resp Tx Student Testing Unrestricted Shared	Deposits Held for Others - Agency
Geo C. Wallace CC	1037089	PushCrankPress Inc	4/16/2025	\$ 6,337.17	Services	Advertising & Promotions - OOS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1037089	PushCrankPress Inc	4/16/2025	\$ 43,600.00	ICI- Equipment CDL Training Unrestricted Shared	Advertising & Promotions - OOS
Geo C. Wallace CC	1037090	Quill Corporation	4/16/2025	\$ 240.45	Services Unrestricted Wallace	Materials and Supplies - MS
Geo C. Wallace CC	1037091	Rexel USA Inc.	4/16/2025	\$ 968.74	Campus	Materials and Supplies - MS
Geo C. Wallace CC	1037092	Richards Brenda	4/16/2025	\$ 60.00	Student Support Service	Materials and Supplies - MS
Geo C. Wallace CC	1037093	Scott Tracy	4/16/2025	\$ 2,200.00	Innovation Center Unrestricted Wallace	Other Contractual Services - PS
Geo C. Wallace CC	1037094	The Riley Group	4/16/2025	\$ 1,250.00	Campus Unrestricted Shared	Other Contractual Services - PS
Geo C. Wallace CC	1037095	Truckworx Kenworth - Dot	4/16/2025	\$ 448.00	Services Unrestricted Wallace	Maintenance & Repairs - OOS
Geo C. Wallace CC	1037096	United Parcel Service Inc (	4/16/2025	\$ 26.36	Campus Unrestricted Shared	Freight - OOS
Geo C. Wallace CC	1037096	United Parcel Service Inc (	4/16/2025	\$ 46.29	Services	Freight - OOS
Geo C. Wallace CC	1037097	W.W. Grainger Inc.	4/16/2025	\$ 95.51	Innovation Center Unrestricted Sparks	Materials and Supplies - MS
Geo C. Wallace CC	1037097	W.W. Grainger Inc.	4/16/2025	\$ 1,654.26	Campus Unrestricted Wallace	Materials and Supplies - MS
Geo C. Wallace CC	1037098	20/20 Captioning And Ster	4/22/2025	\$ 783.00	Campus Unrestricted Wallace	Other Contractual Services - PS
Geo C. Wallace CC	1037099	ACT Inc	4/22/2025	\$ 307.50	Campus Unrestricted Shared	Materials and Supplies - MS
Geo C. Wallace CC	1037100	Airgas Inc	4/22/2025	\$ 236.23	Services Unrestricted Shared	Short-Term Equipment Rentals - OOS
Geo C. Wallace CC	1037101	ALACRAO	4/22/2025	\$ 300.00	Services Unrestricted Shared	Registration Fees- IS
Geo C. Wallace CC	1037102	Amazon	4/22/2025	\$ 1,127.76	Services	Materials and Supplies - MS

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Geo C. Wallace CC	1037102	Amazon	4/22/2025	\$ 1,901.67	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1037103	B&H Foto & Electronics Co	4/22/2025	\$ 284.56	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1037104	Barnes & Noble Bookseller	4/22/2025	\$ 283.96	Unrestricted Sparks Campus	Books - CE
Geo C. Wallace CC	1037105	BLS Charters Inc.	4/22/2025	\$ 2,850.00	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace CC	1037107	CDW LLC	4/22/2025	\$ 1,882.69	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1037108	Council for Alabama Resou	4/22/2025	\$ 600.00	Unrestricted Shared Services	Registration Fees- IS
Geo C. Wallace CC	1037109	Dothan Civic Center	4/22/2025	\$ 1,000.00	Unrestricted Shared Services	Short-Term Building Rentals - OOS
Geo C. Wallace CC	1037110	Dothan Security Inc.	4/22/2025	\$ 426.24	AE - State Regular	Other Contractual Services - PS
Geo C. Wallace CC	1037111	Easterseals Central Alaban	4/22/2025	\$ 3,133.00	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace CC	1037112	Elite Sporting Goods	4/22/2025	\$ 125.00	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1037113	Embers Corporate Appare	4/22/2025	\$ 69.90	Unrestricted Wallace Campus	Advertising & Promotions - OOS
Geo C. Wallace CC	1037115	Graduate Supply House Inc	4/22/2025	\$ 891.00	Adults Plus Program	Deposits Held for Others - Agency
Geo C. Wallace CC	1037116	Great Lakes Educational Lc	4/22/2025	\$ 5,000.00	Private Loans	Unapplied External Scholarship - SP
Geo C. Wallace CC	1037117	Harris Security Systems Inc	4/22/2025	\$ 345.94	Unrestricted Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace CC	1037117	Harris Security Systems Inc	4/22/2025	\$ 1,804.80	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1037118	Instructure Inc.	4/22/2025	\$ 6,564.00	Unrestricted Shared Services	Other Contractual Services - PS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1037120	Martin Environmental Ser	4/22/2025	\$ 85.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace CC	1037121	Marvin's Building Material	4/22/2025	\$ 1,579.95	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1037122	Mike's Window Treatmen	4/22/2025	\$ 1,670.00	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1037124	National Association of En	4/22/2025	\$ 150.00	NAEMT-PHTLS	Deposits Held for Others - Agency
Geo C. Wallace CC	1037125	O'Reilly Automotive Store	4/22/2025	\$ 347.42	Unrestricted Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace CC	1037125	O'Reilly Automotive Store	4/22/2025	\$ 501.59	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1037126	Office Master Inc.	4/22/2025	\$ 4,813.90	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1037127	Park Avenue Coin Laundry	4/22/2025	\$ 18.75	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1037128	Personnel Resources Inc	4/22/2025	\$ 6,286.94	Student Support Service	Other Contractual Services - PS
Geo C. Wallace CC	1037128	Personnel Resources Inc	4/22/2025	\$ 10,429.65	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1037129	PSI Services Inc	4/22/2025	\$ 490.00	Resp Tx Student Testing	Deposits Held for Others - Agency
Geo C. Wallace CC	1037130	Quill Corporation	4/22/2025	\$ 214.17	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1037131	Reed Derriet	4/22/2025	\$ 500.00	Phi Theta Kappa Retirement of	Deposits Held for Others - Agency
Geo C. Wallace CC	1037132	Regions Equipment Financ	4/22/2025	\$ 57,164.82	Indebtedness Shared Retirement of	Bonds - Interest Payments - CE
Geo C. Wallace CC	1037132	Regions Equipment Financ	4/22/2025	\$ 698,000.00	Indebtedness Shared Retirement of	Bonds - Principal Payments - CE
Geo C. Wallace CC	1037133	Reneau Noah	4/22/2025	\$ 4,150.00	Unrestricted Shared Services	Elevate Clearing Refunds - SP

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1037134	RJ Young Company	4/22/2025	\$ 107.71	AE - State Regular	Printing and Binding - OOS
Geo C. Wallace CC	1037134	RJ Young Company	4/22/2025	\$ 4,889.53	Unrestricted Shared Services	Equipment - non capitalized - MS
Geo C. Wallace CC	1037135	Shelley Tristan	4/22/2025	\$ 875.00	Unrestricted Shared Services	Elevate Clearing Refunds - SP
Geo C. Wallace CC	1037136	The Dinner Bell Cafe & Bal	4/22/2025	\$ 1,187.50	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1037137	The Kart Doctor LLC	4/22/2025	\$ 7,995.00	Unrestricted Wallace Campus	Equipment - non capitalized - MS
Geo C. Wallace CC	1037138	The Southeast AL Gas Dist	4/22/2025	\$ 14,302.79	Unrestricted Sparks Campus	Gas & Heating Fuel - UC
Geo C. Wallace CC	1037139	Thompson Tractor Co. Inc	4/22/2025	\$ 13,465.10	Short-Term Equipment Rentals - OOS Innovation Center	OOS
Geo C. Wallace CC	1037140	Training for Business & Inc	4/22/2025	\$ 300.00	Unrestricted Wallace Campus	Memberships - PS
Geo C. Wallace CC	1037141	University of Alabama at E	4/22/2025	\$ 950.00	Unrestricted Wallace Campus	Registration Fees- IS
Geo C. Wallace CC	1037142	Verified Credentials LLC	4/22/2025	\$ 78.00	Campus	Scholarship and Waivers - SW
Geo C. Wallace CC	1037144	Wesco Gas & Welding Sup	4/22/2025	\$ 3,974.30	Dual Enrollment Unrestricted Sparks Campus	Materials and Supplies - MS
Geo C. Wallace CC	1037145	4imprint Inc.	4/25/2025	\$ 746.02	Unrestricted Shared Services	Advertising & Promotions - OOS
Geo C. Wallace CC	1037146	Alabama Power Company	4/25/2025	\$ 39,504.05	Unrestricted Wallace Campus	Electricity - UC
Geo C. Wallace CC	1037147	Amazon	4/25/2025	\$ (161.39)	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1037147	Amazon	4/25/2025	\$ 311.03	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1037148	ASSA ABLOY Entrance Syst	4/25/2025	\$ 3,100.00	Unrestricted Shared Services	Maintenance & Repairs - OOS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1037149	BLS Charters Inc.	4/25/2025	\$ 5,850.00	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace CC	1037150	Brown Claude	4/25/2025	\$ 1,100.00	Innovation Center	Other Contractual Services - PS
Geo C. Wallace CC	1037151	Clear Winds Technologies	4/25/2025	\$ 5,161.20	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1037152	Corbin Christopher	4/25/2025	\$ 1,100.00	Innovation Center	Other Contractual Services - PS
Geo C. Wallace CC	1037153	Durden Outdoor Displays	4/25/2025	\$ 900.00	Unrestricted Wallace Campus	Advertising & Promotions - OOS
Geo C. Wallace CC	1037154	Greening Daniel	4/25/2025	\$ 1,470.00	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1037155	Gresco Supply Inc.	4/25/2025	\$ 3,399.00	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1037156	Harris Security Systems Inc	4/25/2025	\$ 457.76	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1037157	Holliman Austin	4/25/2025	\$ 630.00	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1037158	Jones School Supply Comp	4/25/2025	\$ 150.25	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1037159	KONE Inc.	4/25/2025	\$ 4,488.75	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1037160	Lowe's	4/25/2025	\$ 1,246.91	Innovation Center	Materials and Supplies - MS
Geo C. Wallace CC	1037160	Lowe's	4/25/2025	\$ 1,454.26	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1037161	ODP Business Solutions LL	4/25/2025	\$ 101.61	Unrestricted Sparks Campus	Materials and Supplies - MS
Geo C. Wallace CC	1037161	ODP Business Solutions LL	4/25/2025	\$ 1,180.59	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1037162	Scott Tracy	4/25/2025	\$ 1,100.00	Innovation Center	Other Contractual Services - PS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1037163	TC's Direct Flooring	4/25/2025	\$ 12,704.52	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1037165	Airgas Inc	4/29/2025	\$ 523.26	Unrestricted Sparks Campus	Materials and Supplies - MS
Geo C. Wallace CC	1037167	ALACRAO	4/29/2025	\$ 150.00	Unrestricted Shared Services	Memberships - PS
Geo C. Wallace CC	1037167	ALACRAO	4/29/2025	\$ 600.00	Unrestricted Shared Services	Registration Fees- IS
Geo C. Wallace CC	1037168	Amazon	4/29/2025	\$ 278.11	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1037168	Amazon	4/29/2025	\$ 463.20	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1037169	Apperson Education Prodt	4/29/2025	\$ 1,300.00	Unrestricted Wallace Campus	Equipment - non capitalized - MS
Geo C. Wallace CC	1037170	B&H Foto & Electronics Cc	4/29/2025	\$ 48.47	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1037171	Baker Distributing Compar	4/29/2025	\$ 1,905.00	Unrestricted Sparks Campus	Materials and Supplies - MS
Geo C. Wallace CC	1037172	C Spire Business	4/29/2025	\$ 466.53	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1037173	Capitol Materials Inc	4/29/2025	\$ 1,194.08	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1037174	Carroll's Nursery LLC	4/29/2025	\$ 12.99	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1037176	Coleman Lorelei	4/29/2025	\$ 1,000.00	Innovation Center	Other Contractual Services - PS
Geo C. Wallace CC	1037177	Covidien Sales LLC	4/29/2025	\$ 6,900.00	Vocational Ed/CTE	Other Contractual Services - PS
Geo C. Wallace CC	1037178	Davis Oil Company	4/29/2025	\$ 4,548.64	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Geo C. Wallace CC	1037180	DigiCert Inc.	4/29/2025	\$ 984.00	Unrestricted Wallace Campus	Subscriptions - OOS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1037181	Durden Outdoor Displays	4/29/2025	\$ 2,125.00	AE - State Regular Unrestricted Wallace	Advertising & Promotions - OOS
Geo C. Wallace CC	1037183	Elmore Lawn Care Inc	4/29/2025	\$ 4,387.50	Campus Unrestricted Wallace	Other Contractual Services - PS
Geo C. Wallace CC	1037184	Faithful Sweeper Plus LLC	4/29/2025	\$ 1,500.00	Campus Unrestricted Shared	Other Contractual Services - PS
Geo C. Wallace CC	1037187	Gordon Rodney	4/29/2025	\$ 420.00	Services Unrestricted Wallace	Other Contractual Services - PS
Geo C. Wallace CC	1037188	Henry Schein Inc	4/29/2025	\$ 58.65	Campus Unrestricted Shared	Materials and Supplies - MS
Geo C. Wallace CC	1037189	Howard Technology Soluti	4/29/2025	\$ 386.00	Services Unrestricted Shared	Materials and Supplies - MS
Geo C. Wallace CC	1037189	Howard Technology Soluti	4/29/2025	\$ 760.00	Services Unrestricted Wallace	Other Contractual Services - PS
Geo C. Wallace CC	1037189	Howard Technology Soluti	4/29/2025	\$ 2,764.00	Campus Unrestricted Shared	Technology - non capitalized - MS
Geo C. Wallace CC	1037189	Howard Technology Soluti	4/29/2025	\$ 15,944.00	Services	Technology - non capitalized - MS
Geo C. Wallace CC	1037190	Jackson Kenneth	4/29/2025	\$ 4,410.00	Innovation Center Unrestricted Shared	Other Contractual Services - PS
Geo C. Wallace CC	1037191	Jackson's Trophies & Awar	4/29/2025	\$ 202.90	Services	Materials and Supplies - MS
Geo C. Wallace CC	1037192	King Marsha	4/29/2025	\$ 1,650.00	Innovation Center Unrestricted Wallace	Other Contractual Services - PS
Geo C. Wallace CC	1037193	Lakewood Landscape Groi	4/29/2025	\$ 3,770.75	Campus Unrestricted Wallace	Other Contractual Services - PS
Geo C. Wallace CC	1037194	Latimer Robert	4/29/2025	\$ 1,112.80	Campus Unrestricted Shared	Other Contractual Services - PS
Geo C. Wallace CC	1037196	Lewis Waste Disposal Serv	4/29/2025	\$ 1,312.24	Services Unrestricted Shared	Maintenance & Repairs - OOS
Geo C. Wallace CC	1037197	Marvin's Building Material	4/29/2025	\$ 110.93	Services	Materials and Supplies - MS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1037197	Marvin's Building Material	4/29/2025	\$ 799.99	Unrestricted Sparks Campus	Equipment - non capitalized - MS Furniture and Equip \$10K-\$25K - CE
Geo C. Wallace CC	1037198	Master Medical Equipmen	4/29/2025	\$ 10,200.00	Vocational Ed/CTE	CE
Geo C. Wallace CC	1037199	MSC Industrial Supply	4/29/2025	\$ 1,914.50	Innovation Center	Materials and Supplies - MS
Geo C. Wallace CC	1037200	ODP Business Solutions LL	4/29/2025	\$ 618.93	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1037200	ODP Business Solutions LL	4/29/2025	\$ 895.63	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1037201	Pich Fred	4/29/2025	\$ 1,112.80	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace CC	1037202	Signs Etcetera Inc.	4/29/2025	\$ 565.00	Unrestricted Shared Services	Advertising & Promotions - OOS Deposits Held for Others - Agency
Geo C. Wallace CC	1037203	The Smoke Ring BBQ	4/29/2025	\$ 350.00	Black Student Union	
Geo C. Wallace CC	1037205	Uline Inc	4/29/2025	\$ 1,493.50	Innovation Center	Equipment - non capitalized - MS
Geo C. Wallace CC	1037205	Uline Inc	4/29/2025	\$ 4,774.47	Innovation Center	Materials and Supplies - MS Short-Term Equipment Rentals - OOS
Geo C. Wallace CC	1037206	United Rentals	4/29/2025	\$ 1,248.04	Innovation Center	OOS
Geo C. Wallace CC	1037207	W.W. Grainger Inc.	4/29/2025	\$ 4,911.62	Innovation Center	Materials and Supplies - MS
Geo C. Wallace CC	1037212	Best Buy Stores L.P.	5/1/2025	\$ 67.77	Unrestricted Sparks Campus	Materials and Supplies - MS
Geo C. Wallace CC	1037213	Brown Claude	5/1/2025	\$ 1,100.00	Innovation Center	Other Contractual Services - PS
Geo C. Wallace CC	1037214	Corbin Christopher	5/1/2025	\$ 1,100.00	Innovation Center	Other Contractual Services - PS
Geo C. Wallace CC	1037215	Dothan Utilities	5/1/2025	\$ 3,441.13	Unrestricted Wallace Campus	Water & Sewer - UC
Geo C. Wallace CC	1037216	J. W. Pepper & Son Inc.	5/1/2025	\$ 944.19	Unrestricted Wallace Campus	Materials and Supplies - MS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1037217	Martin Environmental Ser	5/1/2025	\$ 244.40	Unrestricted Sparks Campus	Waste Disposal - UC
Geo C. Wallace CC	1037218	Scott Timothy	5/1/2025	\$ 1,100.00	Innovation Center	Other Contractual Services - PS
Geo C. Wallace CC	1037219	United Parcel Service Inc (	5/1/2025	\$ 50.00	Unrestricted Shared Services	Freight - OOS
Geo C. Wallace CC	1037220	Water Works and Sewer B	5/1/2025	\$ 717.89	Unrestricted Sparks Campus	Water & Sewer - UC
Geo C. Wallace CC	1037221	Airgas Inc	5/6/2025	\$ 1,173.29	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1037222	Amazon	5/6/2025	\$ 126.27	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1037222	Amazon	5/6/2025	\$ 710.46	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1037223	American Physical Therapy	5/6/2025	\$ 800.00	Unrestricted Wallace Campus	Subscriptions - OOS
Geo C. Wallace CC	1037224	Brown Claude	5/6/2025	\$ 1,100.00	Innovation Center	Other Contractual Services - PS
Geo C. Wallace CC	1037225	C Spire Business	5/6/2025	\$ 2,061.02	Unrestricted Wallace Campus	Cable - UC
Geo C. Wallace CC	1037226	CDW LLC	5/6/2025	\$ 392.65	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1037227	Clear Winds Technologies	5/6/2025	\$ 23,656.20	Unrestricted Wallace Campus	Technology - non capitalized - MS
Geo C. Wallace CC	1037228	Davis Christopher	5/6/2025	\$ 2,415.00	Innovation Center	Other Contractual Services - PS
Geo C. Wallace CC	1037229	Easterseals Central Alaban	5/6/2025	\$ 5,319.20	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace CC	1037230	Eufaula Parks and Recreati	5/6/2025	\$ 801.90	Student Support Service	Other Contractual Services - PS
Geo C. Wallace CC	1037231	Jones Willie	5/6/2025	\$ 2,905.00	Innovation Center	Other Contractual Services - PS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1037232	Kyocera Document Solutic	5/6/2025	\$ 37.61	Unrestricted Wallace Campus	Service Contracts on Equipment - OOS
Geo C. Wallace CC	1037233	Lewis Smith Supply	5/6/2025	\$ 228.51	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1037234	Loomis	5/6/2025	\$ 267.63	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1037235	Mark Dunning Industries	5/6/2025	\$ 900.22	Unrestricted Wallace Campus	Waste Disposal - UC
Geo C. Wallace CC	1037236	Martin Environmental Ser	5/6/2025	\$ 85.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace CC	1037237	Park Avenue Coin Laundry	5/6/2025	\$ 25.00	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1037238	Pitney Bowes	5/6/2025	\$ 927.51	Unrestricted Shared Services	Long-Term Equipment Lease - CE
Geo C. Wallace CC	1037239	Potter Jermaine	5/6/2025	\$ 250.00	Unrestricted Wallace Campus	Student Support Service
Geo C. Wallace CC	1037240	PushCrankPress Inc	5/6/2025	\$ 6,337.17	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1037241	Quill Corporation	5/6/2025	\$ 1,673.83	Unrestricted Wallace Campus	Advertising & Promotions - OOS
Geo C. Wallace CC	1037242	RJ Young Company	5/6/2025	\$ 949.00	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1037243	Road Mart	5/6/2025	\$ 4,794.08	Unrestricted Shared Services	Expendable Fees Institutional - OOS
Geo C. Wallace CC	1037244	Scott Tracy	5/6/2025	\$ 1,100.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace CC	1037245	Trane US Inc	5/6/2025	\$ 43,442.45	Innovation Center	Other Contractual Services - PS
Geo C. Wallace CC	1037246	Truckworx Kenworth - Dot	5/6/2025	\$ 8,321.13	Renewal & Replacement Shared Svcs	Maintenance & Repairs - OOS
Geo C. Wallace CC	1037246	Truckworx Kenworth - Dot	5/6/2025	\$ 8,321.13	Unrestricted Shared Services	Maintenance & Repairs - OOS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1037247	United Parcel Service Inc (	5/6/2025	\$ 25.00	Unrestricted Shared Services	Freight - OOS
Geo C. Wallace CC	1037248	Verified Credentials LLC	5/6/2025	\$ 54.00	Dual Enrollment	Scholarship and Waivers - SW
Geo C. Wallace CC	1037249	Walmart	5/6/2025	\$ 84.74	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1037249	Walmart	5/6/2025	\$ 114.84	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	1037249	Walmart	5/6/2025	\$ 158.67	Unrestricted Sparks Campus	Materials and Supplies - MS
Geo C. Wallace CC	1037249	Walmart	5/6/2025	\$ 267.13	Innovation Center	Materials and Supplies - MS
Geo C. Wallace CC	1037250	Walters Control Inc	5/6/2025	\$ 1,727.64	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1037251	Ward Asiya	5/6/2025	\$ 975.00	Unrestricted Shared Services	Elevate Clearing Refunds - SP
Geo C. Wallace CC	1037252	WEX Inc	5/6/2025	\$ 437.66	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Geo C. Wallace CC	1037253	Alabama Association of Ch	5/7/2025	\$ 200.00	Unrestricted Shared Services	Registration Fees- IS
Geo C. Wallace CC	1037254	Ascend Learning Holdings	5/7/2025	\$ 275,880.00	Student Testing-A D N	Deposits Held for Others - Agency
Geo C. Wallace CC	1037255	Barnes & Noble Bookseller	5/7/2025	\$ (111.75)	Bookstore - Shared Services	Bookstore - AP
Geo C. Wallace CC	1037255	Barnes & Noble Bookseller	5/7/2025	\$ 23,064.00	Unrestricted Shared Services	Bookstore - AP
Geo C. Wallace CC	1037257	Diversified Maintenance	5/7/2025	\$ 35,320.21	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1037258	Dothan Security Inc.	5/7/2025	\$ 21,081.12	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1037259	It's All Good LLC	5/7/2025	\$ 1,842.87	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	1037260	RJ Young Company	5/7/2025	\$ 422.49	Unrestricted Shared Services	Long-Term Equipment Lease - CE

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1037260	RJ Young Company	5/7/2025	\$ 949.00	Unrestricted Shared Services	Expendable Fees Institutional - OOS
Geo C. Wallace CC	1037260	RJ Young Company	5/7/2025	\$ 1,277.65	Unrestricted Shared Services	Service Contracts on Equipment - OOS
Geo C. Wallace CC	1037261	Schaffer Jack	5/7/2025	\$ 1,000.00	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace CC	1037262	Alabama Community Colle	5/12/2025	\$ 3,150.00	Unrestricted Wallace Campus	Other Professional Fees - PS
Geo C. Wallace CC	1037263	Alabama Power Company	5/12/2025	\$ 15,614.43	Unrestricted Sparks Campus	Electricity - UC
Geo C. Wallace CC	1037265	CCW Financial Solutions LL	5/12/2025	\$ 2,000.00	Student Support Service	Other Contractual Services - PS
Geo C. Wallace CC	1037266	Coleman Lorelei	5/12/2025	\$ 2,000.00	Innovation Center Unrestricted Wallace	Other Contractual Services - PS
Geo C. Wallace CC	1037267	Dothan Utilities	5/12/2025	\$ 15.00	Campus	Electricity - UC
Geo C. Wallace CC	1037268	Fitzgerald Brandi	5/12/2025	\$ 1,691.50	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	1037269	Key Sheena	5/12/2025	\$ 600.00	Upward Bound	Other Contractual Services - PS
Geo C. Wallace CC	1037271	Phi Theta Kappa	5/12/2025	\$ 65.00	Phi Theta Kappa Unrestricted Shared	Deposits Held for Others - Agency
Geo C. Wallace CC	1037273	S & S Recovery	5/12/2025	\$ 192.32	Services	Other Professional Fees - PS
Geo C. Wallace CC	1037277	Verizon Wireless	5/12/2025	\$ 120.03	Unrestricted Shared Services	Wireless Phones - UC
Geo C. Wallace CC	1037277	Verizon Wireless	5/12/2025	\$ 463.41	Unrestricted Wallace Campus	Wireless Phones - UC
Geo C. Wallace CC	1037278	WCC Foundation-Dothan (	5/12/2025	\$ 623.25	Theatre Fund	Deposits Held for Others - Agency
Geo C. Wallace CC	1037279	Williams & FudgeInc.	5/12/2025	\$ 475.55	Unrestricted Shared Services	Other Professional Fees - PS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1037280	4imprint Inc.	5/14/2025	\$ 1,623.81	Unrestricted Shared Services	Advertising & Promotions - OOS
Geo C. Wallace CC	1037281	ACT Inc	5/14/2025	\$ 252.00	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1037281	ACT Inc	5/14/2025	\$ 506.00	AE - State Regular	Materials and Supplies - MS
Geo C. Wallace CC	1037283	Advantage Consulting and	5/14/2025	\$ 4,500.00	Vocational Ed/CTE Unrestricted Shared	Other Contractual Services - PS
Geo C. Wallace CC	1037284	Airgas Inc	5/14/2025	\$ 141.75	Services	Materials and Supplies - MS
Geo C. Wallace CC	1037284	Airgas Inc	5/14/2025	\$ 523.26	Unrestricted Sparks Campus	Materials and Supplies - MS
Geo C. Wallace CC	1037285	Alabama Deans of Student	5/14/2025	\$ 65.00	Unrestricted Shared Services	Registration Fees- IS
Geo C. Wallace CC	1037286	Amazon	5/14/2025	\$ (6.99)	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1037286	Amazon	5/14/2025	\$ 480.59	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1037287	BLS Charters Inc.	5/14/2025	\$ 1,532.88	Unrestricted Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace CC	1037287	BLS Charters Inc.	5/14/2025	\$ 6,300.00	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace CC	1037289	CDW LLC	5/14/2025	\$ 443.44	Success Coach	Materials and Supplies - MS
Geo C. Wallace CC	1037289	CDW LLC	5/14/2025	\$ 962.49	Unrestricted Shared Services	Technology - non capitalized - MS
Geo C. Wallace CC	1037290	CoAEMSP	5/14/2025	\$ 2,200.00	Unrestricted Wallace Campus	Other Professional Fees - PS
Geo C. Wallace CC	1037291	Comm On Accreditation of	5/14/2025	\$ 1,050.00	Unrestricted Wallace Campus	Other Professional Fees - PS
Geo C. Wallace CC	1037292	Dothan Security Inc.	5/14/2025	\$ 497.28	AE - State Regular	Other Contractual Services - PS
Geo C. Wallace CC	1037293	Dothan Tarpaulin Product	5/14/2025	\$ 892.00	Unrestricted Shared Services	Materials and Supplies - MS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1037294	Easterseals Central Alaban	5/14/2025	\$ 375.50	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace CC	1037295	Enterprise State Communi	5/14/2025	\$ 3,184.54	Agency Funds - Accounts Receivable	Unapplied External Scholarship - SP
Geo C. Wallace CC	1037296	Frazier Nathan	5/14/2025	\$ 3,167.68	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1037297	Greer Enterprises LLC	5/14/2025	\$ 1,785.00	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1037298	Laerdal Medical Corporati	5/14/2025	\$ 1,299.00	Vocational Ed/CTE	Subscriptions - OOS
Geo C. Wallace CC	1037298	Laerdal Medical Corporati	5/14/2025	\$ 12,218.12	Vocational Ed/CTE	Other Contractual Services - PS
Geo C. Wallace CC	1037299	Lowe's	5/14/2025	\$ 127.42	Phi Theta Kappa Unrestricted Shared	Deposits Held for Others - Agency
Geo C. Wallace CC	1037299	Lowe's	5/14/2025	\$ 148.08	Services	Materials and Supplies - MS
Geo C. Wallace CC	1037299	Lowe's	5/14/2025	\$ 1,937.27	Innovation Center	Materials and Supplies - MS
Geo C. Wallace CC	1037300	Master Medical Equipmen	5/14/2025	\$ 12,530.00	Vocational Ed/CTE	Furniture and Equip \$10K-\$25K - CE
Geo C. Wallace CC	1037302	Mountain Measurement Li	5/14/2025	\$ 1,244.75	Unrestricted Wallace Campus	Subscriptions - OOS
Geo C. Wallace CC	1037303	New Readers Press	5/14/2025	\$ 1,400.00	Adult ED GED Waiver	Materials and Supplies - MS
Geo C. Wallace CC	1037304	O'Reilly Automotive Store	5/14/2025	\$ 654.74	Unrestricted Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace CC	1037305	ODP Business Solutions LL	5/14/2025	\$ 498.73	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1037305	ODP Business Solutions LL	5/14/2025	\$ 13,326.93	AE - State Regular	Materials and Supplies - MS
Geo C. Wallace CC	1037306	Personnel Resources Inc	5/14/2025	\$ 4,041.99	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1037306	Personnel Resources Inc	5/14/2025	\$ 5,379.38	Services	Other Contractual Services - PS
Geo C. Wallace CC	1037307	Progress Software Corpora	5/14/2025	\$ 4,997.31	Student Support Service Unrestricted Wallace Campus	Other Contractual Services - PS
						Subscriptions - OOS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1037308	Rexel USA Inc.	5/14/2025	\$ 558.25	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1037311	The Abbeville Herald	5/14/2025	\$ 461.85	Unrestricted Shared Services	Advertising & Promotions - OOS
Geo C. Wallace CC	1037312	The Lincoln Electric Comp	5/14/2025	\$ 4,836.78	Unrestricted Sparks Campus	Materials and Supplies - MS
Geo C. Wallace CC	1037314	Woof	5/14/2025	\$ 1,000.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Geo C. Wallace CC	1037315	Adult Education Directors	5/19/2025	\$ 350.00	AE - State Regular	Memberships - PS
Geo C. Wallace CC	1037316	Airgas Inc	5/19/2025	\$ 73.34	Unrestricted Wallace Campus	Short-Term Equipment Rentals - OOS
Geo C. Wallace CC	1037317	Alabama Department of Li	5/19/2025	\$ 111.81	Adult ED Strategic Initiative	Short-Term Equipment Rentals - OOS
Geo C. Wallace CC	1037317	Alabama Department of Li	5/19/2025	\$ 735.94	Adult ED Strategic Initiative	Gasoline & Oil - Motor Veh - OOS
Geo C. Wallace CC	1037317	Alabama Department of Li	5/19/2025	\$ 979.28	Adult ED Strategic Initiative	Maintenance & Repairs - OOS
Geo C. Wallace CC	1037317	Alabama Department of Li	5/19/2025	\$ 1,242.48	Adult ED Strategic Initiative	Water & Sewer - UC
Geo C. Wallace CC	1037317	Alabama Department of Li	5/19/2025	\$ 2,378.63	Adult ED Strategic Initiative	Internet - UC
Geo C. Wallace CC	1037317	Alabama Department of Li	5/19/2025	\$ 10,407.80	Adult ED Strategic Initiative	Electricity - UC
Geo C. Wallace CC	1037317	Alabama Department of Li	5/19/2025	\$ 14,197.44	Adult ED Strategic Initiative	Other Professional Fees - PS
Geo C. Wallace CC	1037317	Alabama Department of Li	5/19/2025	\$ 73,706.44	Adult ED Strategic Initiative	Short-Term Building Rentals - OOS
Geo C. Wallace CC	1037318	Amazon	5/19/2025	\$ 322.85	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1037318	Amazon	5/19/2025	\$ 738.95	Unrestricted Wallace Campus	Books - CE

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1037320	Bennett Tara	5/19/2025	\$ 432.00	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1037321	BLS Charters Inc.	5/19/2025	\$ 9,600.00	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace CC	1037323	Capitol Materials Inc	5/19/2025	\$ 659.50	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1037324	CDW LLC	5/19/2025	\$ 140.98	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1037324	CDW LLC	5/19/2025	\$ 1,295.22	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1037324	CDW LLC	5/19/2025	\$ 5,998.10	Unrestricted Shared Services	Subscriptions - OOS
Geo C. Wallace CC	1037325	Circle Pest Control	5/19/2025	\$ 2,340.00	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1037327	Diversified Maintenance	5/19/2025	\$ 35,320.21	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1037328	Dothan Area Chamber of (	5/19/2025	\$ 35.00	Unrestricted Shared Services	Registration Fees- IS
Geo C. Wallace CC	1037329	Dothan Security Inc.	5/19/2025	\$ 71.04	AE - State Regular	Other Contractual Services - PS
Geo C. Wallace CC	1037329	Dothan Security Inc.	5/19/2025	\$ 16,552.32	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1037331	FedEx	5/19/2025	\$ 17.25	Unrestricted Wallace Campus	Freight - OOS
Geo C. Wallace CC	1037331	FedEx	5/19/2025	\$ 24.83	Unrestricted Shared Services	Freight - OOS
Geo C. Wallace CC	1037334	Grad Pro Recognition Proc	5/19/2025	\$ 35.00	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1037335	Great Lakes Educational L	5/19/2025	\$ 3,000.00	Private Loans	Unapplied External Scholarship - SP
Geo C. Wallace CC	1037336	Jones Reginald	5/19/2025	\$ 248.25	AE - Career Pathways	Materials and Supplies - MS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1037337	King Marsha	5/19/2025	\$ 1,650.00	Innovation Center Unrestricted Shared	Other Contractual Services - PS
Geo C. Wallace CC	1037338	Lewis Waste Disposal Serv	5/19/2025	\$ 1,312.32	Services	Maintenance & Repairs - OOS
Geo C. Wallace CC	1037342	Minnesota Literacy Counc	5/19/2025	\$ 500.00	AE - State Regular	Subscriptions - OOS
Geo C. Wallace CC	1037343	Moore Evan	5/19/2025	\$ 129.00	AE - Career Pathways Unrestricted Shared	Materials and Supplies - MS
Geo C. Wallace CC	1037345	Napa Auto Parts	5/19/2025	\$ 119.70	Services	Materials and Supplies - MS
Geo C. Wallace CC	1037347	Owolabi Tameka	5/19/2025	\$ 1,400.00	Talent Search	Other Contractual Services - PS
Geo C. Wallace CC	1037348	PEEHIP	5/19/2025	\$ 800.00	Success Coach Unrestricted Shared	Group Health Insurance - FB
Geo C. Wallace CC	1037348	PEEHIP	5/19/2025	\$ 800.00	Services Unrestricted Wallace	Group Health Insurance - FB
Geo C. Wallace CC	1037348	PEEHIP	5/19/2025	\$ 2,613.33	Campus	Group Health Insurance - FB
Geo C. Wallace CC	1037349	Peel Gavin	5/19/2025	\$ 140.00	AE - Career Pathways	Materials and Supplies - MS
Geo C. Wallace CC	1037352	RJ Young Company	5/19/2025	\$ 69.36	AE - State Regular Unrestricted Shared	Printing and Binding - OOS
Geo C. Wallace CC	1037352	RJ Young Company	5/19/2025	\$ 102.14	Services Unrestricted Shared	Service Contracts on Equipment - OOS
Geo C. Wallace CC	1037352	RJ Young Company	5/19/2025	\$ 1,119.78	Services Unrestricted Shared	Expendable Fees Institutional - OOS
Geo C. Wallace CC	1037353	Saginario Tuning and Pian	5/19/2025	\$ 150.00	Services	Maintenance & Repairs - OOS
Geo C. Wallace CC	1037354	Shorter Precious	5/19/2025	\$ 129.00	AE - Career Pathways Unrestricted Shared	Materials and Supplies - MS
Geo C. Wallace CC	1037355	Slingluff United Insurance	5/19/2025	\$ 72,109.41	Services Unrestricted Shared	Insurance and Bonding - PS
Geo C. Wallace CC	1037356	Sparrows Nest Inc	5/19/2025	\$ 235.00	Services Unrestricted Shared	Materials and Supplies - MS
Geo C. Wallace CC	1037357	SunSouth	5/19/2025	\$ 360.64	Services Unrestricted Wallace	Maintenance & Repairs - OOS
Geo C. Wallace CC	1037357	SunSouth	5/19/2025	\$ 689.98	Campus	Materials and Supplies - MS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1037358	Trane US Inc	5/19/2025	\$ 749.52	Unrestricted Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace CC	1037358	Trane US Inc	5/19/2025	\$ 1,756.00	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1037359	Vaughn Blumberg Services	5/19/2025	\$ 360.00	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1037360	ACCSPRA	5/21/2025	\$ 50.00	Unrestricted Shared Services	Registration Fees- IS
Geo C. Wallace CC	1037361	AIRO Branding and Design	5/21/2025	\$ 2,675.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Geo C. Wallace CC	1037362	Alabama Community College	5/21/2025	\$ 31,750.00	Unrestricted Shared Services	Bond Reserve Fee Expense - OOS
Geo C. Wallace CC	1037362	Alabama Community College	5/21/2025	\$ 158,750.00	Unrestricted Shared Services	ACCS Enhancement Fee Expense - OOS
Geo C. Wallace CC	1037363	Amazon	5/21/2025	\$ 1,131.35	Unrestricted Wallace Campus	Books - CE
Geo C. Wallace CC	1037364	American Heart Association	5/21/2025	\$ 1,020.00	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1037366	Capitol Materials Inc	5/21/2025	\$ 272.00	Innovation Center	Materials and Supplies - MS
Geo C. Wallace CC	1037368	CDW LLC	5/21/2025	\$ 61.22	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1037368	CDW LLC	5/21/2025	\$ 1,182.46	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1037369	Clayton Record	5/21/2025	\$ 420.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Geo C. Wallace CC	1037370	Davis Oil Company	5/21/2025	\$ 1,665.62	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Geo C. Wallace CC	1037371	DiaMedical USA Equipment	5/21/2025	\$ 1,123.68	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1037372	Dothan Eagle - BH Media Co	5/21/2025	\$ 1,275.00	Unrestricted Shared Services	Advertising & Promotions - OOS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1037373	Durden Outdoor Displays	5/21/2025	\$ 3,610.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Geo C. Wallace CC	1037375	Great Lakes Educational L	5/21/2025	\$ 7,650.00	Private Loans	Unapplied External Scholarship - SP
Geo C. Wallace CC	1037376	Howard Technology Soluti	5/21/2025	\$ 8,360.00	Unrestricted Wallace Campus	Technology - non capitalized - MS
Geo C. Wallace CC	1037377	Jones School Supply Comp	5/21/2025	\$ 498.77	Talent Search	Materials and Supplies - MS
Geo C. Wallace CC	1037378	Muller Communications In	5/21/2025	\$ 58.00	Unrestricted Shared Services	Service Contracts on Equipment - OOS
Geo C. Wallace CC	1037379	National Academic Quiz Tr	5/21/2025	\$ 158.00	Unrestricted Wallace Campus	Advertising & Promotions - OOS
Geo C. Wallace CC	1037380	Nationwide Power	5/21/2025	\$ 1,435.51	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace CC	1037381	Renaissance Learning Inc.	5/21/2025	\$ 4,312.00	AE - State Regular	Subscriptions - OOS
Geo C. Wallace CC	1037382	Southern Assoc of College	5/21/2025	\$ 10,264.00	Unrestricted Shared Services	Memberships - PS
Geo C. Wallace CC	1037383	State of Alabama	5/21/2025	\$ 10.00	Unrestricted Shared Services	Subscriptions - OOS
Geo C. Wallace CC	1037385	SunBelt Golf Corporation	5/21/2025	\$ 7,200.00	Unrestricted Wallace Campus	Memberships - PS
Geo C. Wallace CC	1037386	The Radio People (WTVY-F	5/21/2025	\$ 1,374.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Geo C. Wallace CC	1037387	The Riley Group	5/21/2025	\$ 2,500.00	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace CC	1037388	The Southeast AL Gas Dist	5/21/2025	\$ 9,431.57	Unrestricted Sparks Campus	Gas & Heating Fuel - UC
Geo C. Wallace CC	1037389	Truckworx Kenworth - Dot	5/21/2025	\$ 4,504.04	Unrestricted Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace CC	1037390	Wiregrass United Way	5/21/2025	\$ 1,500.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Geo C. Wallace CC	1037391	Wittichen Supply Compan'	5/21/2025	\$ 3,702.00	Unrestricted Shared Services	Materials and Supplies - MS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1037395	AAEOPP	5/28/2025	\$ 875.00	Upward Bound	Registration Fees- OS
Geo C. Wallace CC	1037396	ACCS Information Services	5/28/2025	\$ 350.00	Unrestricted Shared Services	Memberships - PS
Geo C. Wallace CC	1037397	ACCS President's Associati	5/28/2025	\$ 300.00	Unrestricted Shared Services	Registration Fees- IS
Geo C. Wallace CC	1037398	Alabama Power Company	5/28/2025	\$ 42,778.25	Unrestricted Wallace Campus	Electricity - UC
Geo C. Wallace CC	1037399	American Welding Society	5/28/2025	\$ 2,840.00	Unrestricted Wallace Campus	Accreditation Expense - PS
Geo C. Wallace CC	1037400	C & M Sporting Goods	5/28/2025	\$ 200.00	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1037402	Dothan Utilities	5/28/2025	\$ 4,446.42	Unrestricted Wallace Campus	Water & Sewer - UC
Geo C. Wallace CC	1037403	Elmore Lawn Care Inc	5/28/2025	\$ 4,387.50	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace CC	1037404	Faithful Sweeper Plus LLC	5/28/2025	\$ 750.00	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace CC	1037405	FedEx	5/28/2025	\$ 25.41	Unrestricted Shared Services	Freight - OOS
Geo C. Wallace CC	1037405	FedEx	5/28/2025	\$ 38.01	Unrestricted Wallace Campus	Freight - OOS
Geo C. Wallace CC	1037407	Gordon Rodney	5/28/2025	\$ 210.00	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1037408	Great Lakes Educational Lc	5/28/2025	\$ 4,199.00	Private Loans Unrestricted Shared	Unapplied External Scholarship - SP
Geo C. Wallace CC	1037409	Greening Daniel	5/28/2025	\$ 420.00	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1037410	Holliman Austin	5/28/2025	\$ 210.00	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1037412	Lakewood Landscape Grot	5/28/2025	\$ 4,770.75	Unrestricted Wallace Campus	Other Contractual Services - PS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1037413	Latimer Robert	5/28/2025	\$ 1,112.80	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace CC	1037414	Pich Fred	5/28/2025	\$ 1,112.80	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace CC	1037415	Scott Timothy	5/28/2025	\$ 1,100.00	Innovation Center	Other Contractual Services - PS
Geo C. Wallace CC	1037416	Strickland Paper Company	5/28/2025	\$ 1,727.99	Unrestricted Shared Services	Printing and Binding - OOS
Geo C. Wallace CC	1037417	Synovus Bank	5/28/2025	\$ (10.00)	Unrestricted Shared Services	Miscellaneous Revenue - VIF
Geo C. Wallace CC	1037417	Synovus Bank	5/28/2025	\$ 72.32	Roteract Club	Deposits Held for Others - Agency
Geo C. Wallace CC	1037417	Synovus Bank	5/28/2025	\$ 93.54	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1037417	Synovus Bank	5/28/2025	\$ 99.99	Unrestricted Sparks Campus	Subscriptions - OOS
Geo C. Wallace CC	1037417	Synovus Bank	5/28/2025	\$ 119.99	AE - State Regular	Subscriptions - OOS
Geo C. Wallace CC	1037417	Synovus Bank	5/28/2025	\$ 124.74	Social Committee- Wallace	Deposits Held for Others - Agency
Geo C. Wallace CC	1037417	Synovus Bank	5/28/2025	\$ 130.82	Student Support Service	Institutional Use - OOS
Geo C. Wallace CC	1037417	Synovus Bank	5/28/2025	\$ 139.96	Adults Plus Program	Deposits Held for Others - Agency
Geo C. Wallace CC	1037417	Synovus Bank	5/28/2025	\$ 200.00	NBSTSA CST Assessment	Deposits Held for Others - Agency
Geo C. Wallace CC	1037417	Synovus Bank	5/28/2025	\$ 378.73	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	1037417	Synovus Bank	5/28/2025	\$ 493.00	Physical Therapy	Deposits Held for Others - Agency
Geo C. Wallace CC	1037417	Synovus Bank	5/28/2025	\$ 500.00	Unrestricted Shared Services	Registration Fees- IS
Geo C. Wallace CC	1037417	Synovus Bank	5/28/2025	\$ 759.00	Unrestricted Sparks Campus	Materials and Supplies - MS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1037417	Synovus Bank	5/28/2025	\$ 2,686.36	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1037417	Synovus Bank	5/28/2025	\$ 3,638.81	Unrestricted Wallace Campus	Lodging - IS
Geo C. Wallace CC	1037417	Synovus Bank	5/28/2025	\$ 8,736.66	Unrestricted Wallace Campus	Conus (meals) - IS
Geo C. Wallace CC	1037418	The Chronicle of Higher Ec	5/28/2025	\$ 129.00	Unrestricted Wallace Campus	Subscriptions - OOS
Geo C. Wallace CC	1037419	WIZB Radio Training Inc. (T	5/28/2025	\$ 514.60	Unrestricted Shared Services	Advertising & Promotions - OOS
Geo C. Wallace CC	1037420	Brewington Layla	5/29/2025	\$ 175.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	1037421	Brooks Aaliyah	5/29/2025	\$ 140.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	1037422	Burks Tinavion	5/29/2025	\$ 90.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	1037423	Crews Dylylah	5/29/2025	\$ 145.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	1037424	Davie Zmyriah	5/29/2025	\$ 145.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	1037426	Fields Ja'mea	5/29/2025	\$ 40.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	1037427	Floyd Armani	5/29/2025	\$ 150.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	1037428	Franklin Jhayla	5/29/2025	\$ 190.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	1037429	Hall Jordan	5/29/2025	\$ 135.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	1037430	Harris Alexandria	5/29/2025	\$ 140.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	1037431	Henderson Logan	5/29/2025	\$ 10.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	1037432	Hurt Kaneceya	5/29/2025	\$ 70.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	1037433	Jackson Jamiya	5/29/2025	\$ 30.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	1037434	Johnson Jade	5/29/2025	\$ 140.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	1037435	Johnson Jymon	5/29/2025	\$ 105.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	1037436	Kennebrew Chanice	5/29/2025	\$ 30.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	1037437	Knight Aliyah	5/29/2025	\$ 80.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	1037438	Knight Alloyd	5/29/2025	\$ 80.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	1037439	Lampkin Konnor	5/29/2025	\$ 70.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	1037440	Lane Caleb	5/29/2025	\$ 60.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	1037441	Laster Saniyah	5/29/2025	\$ 140.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	1037442	Lawson Chloe	5/29/2025	\$ 140.00	Upward Bound	Institutional Use - OOS

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Geo C. Wallace CC	1037443	Lewis Alexis	5/29/2025	\$ 70.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	1037444	Lewis Shameria	5/29/2025	\$ 110.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	1037445	Long Markyliah	5/29/2025	\$ 110.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	1037446	Marshall Deyonce	5/29/2025	\$ 190.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	1037447	Martin Kierran	5/29/2025	\$ 90.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	1037448	Martin Zion	5/29/2025	\$ 145.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	1037449	McCray Tetyana	5/29/2025	\$ 110.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	1037450	McKenzie Amya	5/29/2025	\$ 20.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	1037451	McKinnon Jasmine	5/29/2025	\$ 185.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	1037452	McKinnon Jordan	5/29/2025	\$ 170.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	1037453	McRae Derrius	5/29/2025	\$ 175.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	1037454	Mims Damaiya	5/29/2025	\$ 150.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	1037455	Morris Dorian	5/29/2025	\$ 190.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	1037456	O'Hara Christian	5/29/2025	\$ 180.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	1037457	Palmer Kiavani	5/29/2025	\$ 145.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	1037458	Patterson Teyuna	5/29/2025	\$ 185.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	1037459	Ricks Alyssa	5/29/2025	\$ 190.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	1037460	Rodgers Takiana	5/29/2025	\$ 110.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	1037461	Rumph Azaria	5/29/2025	\$ 140.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	1037462	Shepherd Kylie	5/29/2025	\$ 30.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	1037463	Sheppard Addysen	5/29/2025	\$ 150.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	1037464	Smith Maycee	5/29/2025	\$ 60.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	1037465	Smith Ta'Zaria	5/29/2025	\$ 150.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	1037466	Starling Steven	5/29/2025	\$ 40.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	1037467	Steele Zachai	5/29/2025	\$ 65.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	1037468	Taylor Zonquavious	5/29/2025	\$ 90.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	1037469	Thomas Kaleb	5/29/2025	\$ 160.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	1037470	Thomas Serenity	5/29/2025	\$ 110.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	1037471	Turner Mya	5/29/2025	\$ 110.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	1037472	Turner Tyren	5/29/2025	\$ 180.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	1037473	Williams Brendan	5/29/2025	\$ 140.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	1037474	Woodley Heaven	5/29/2025	\$ 105.00	Upward Bound	Institutional Use - OOS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1037475	Young Kurei	5/29/2025	\$ 140.00	Upward Bound	Institutional Use - OOS
			5/30/2025		Unrestricted Shared	
Geo C. Wallace CC	1037476	Alabama Deans of Student	5/30/2025	\$ 65.00	Services	Registration Fees- IS
Geo C. Wallace CC	1037477	Amazon	5/30/2025	\$ 57.89	Upward Bound	Materials and Supplies - MS
			5/30/2025		Unrestricted Wallace	
Geo C. Wallace CC	1037477	Amazon	5/30/2025	\$ 2,519.82	Campus	Materials and Supplies - MS
Geo C. Wallace CC	1037478	Bell Marion	5/30/2025	\$ 192.50	AE - Career Pathways	Materials and Supplies - MS
			5/30/2025		Unrestricted Shared	
Geo C. Wallace CC	1037479	Business Systems & Consu	5/30/2025	\$ 1,465.00	Services	Other Contractual Services - PS
			5/30/2025		Unrestricted Shared	
Geo C. Wallace CC	1037480	College and University Pro	5/30/2025	\$ 1,090.00	Services	Memberships - PS
			5/30/2025			
Geo C. Wallace CC	1037481	Durden Outdoor Displays	5/30/2025	\$ 2,125.00	AE - State Regular	Advertising & Promotions - OOS
Geo C. Wallace CC	1037482	Essential Education Corpo	5/30/2025	\$ 8,125.00	AE - State Regular	Subscriptions - OOS
			5/30/2025		Unrestricted Shared	
Geo C. Wallace CC	1037483	Frazier Nathan	5/30/2025	\$ 3,202.34	Services	Other Contractual Services - PS
			5/30/2025			
Geo C. Wallace CC	1037484	Global Equipment Compar	5/30/2025	\$ 2,944.00	Vocational Ed/CTE	Equipment - non capitalized - MS
Geo C. Wallace CC	1037484	Global Equipment Compar	5/30/2025	\$ 9,049.72	Vocational Ed/CTE	Materials and Supplies - MS
Geo C. Wallace CC	1037485	Goldsmith Shamyera	5/30/2025	\$ 300.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	1037486	Gordon Jacquan	5/30/2025	\$ 350.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	1037487	Graybar Electric Co Inc.	5/30/2025	\$ 425.21	Innovation Center	Materials and Supplies - MS
Geo C. Wallace CC	1037488	Hill Kimberly	5/30/2025	\$ 129.00	AE - Career Pathways	Materials and Supplies - MS
Geo C. Wallace CC	1037489	Hofmann & Leavy Inc	5/30/2025	\$ 922.00	Talent Search	Materials and Supplies - MS
			5/30/2025		Unrestricted Shared	
Geo C. Wallace CC	1037490	Internet Employment Link	5/30/2025	\$ 5,195.00	Services	Subscriptions - OOS
Geo C. Wallace CC	1037491	IXL Learning Inc.	5/30/2025	\$ 1,800.00	AE - State Regular	Subscriptions - OOS
			5/30/2025			
Geo C. Wallace CC	1037492	Jackson Kenneth	5/30/2025	\$ 4,585.00	Innovation Center	Other Contractual Services - PS
Geo C. Wallace CC	1037493	Jimmy's BBQ & Pizza	5/30/2025	\$ 357.50	Upward Bound	Institutional Use - OOS
			5/30/2025			
Geo C. Wallace CC	1037494	Jones Willie	5/30/2025	\$ 2,100.00	Innovation Center	Other Contractual Services - PS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1037495	ODP Business Solutions LL	5/30/2025	\$ 100.00	Schweitzer	Materials and Supplies - MS
Geo C. Wallace CC	1037495	ODP Business Solutions LL	5/30/2025	\$ 182.04	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1037496	Personnel Resources Inc	5/30/2025	\$ 7,012.30	Student Support Service	Other Contractual Services - PS
Geo C. Wallace CC	1037496	Personnel Resources Inc	5/30/2025	\$ 7,577.20	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1037497	Sweetwater Sound Inc	5/30/2025	\$ 1,216.20	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1037497	Sweetwater Sound Inc	5/30/2025	\$ 3,594.00	Unrestricted Wallace Campus	Equipment - non capitalized - MS
Geo C. Wallace CC	1037498	W.W. Grainger Inc.	5/30/2025	\$ 366.24	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1037501	Airgas Inc	6/3/2025	\$ 600.21	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1037503	Barnes & Noble Bookseller	6/3/2025	\$ 757.84	Unrestricted Wallace Campus	Books - CE
Geo C. Wallace CC	1037504	C Spire Business	6/3/2025	\$ 2,059.53	Unrestricted Wallace Campus	Cable - UC
Geo C. Wallace CC	1037505	CASAS	6/3/2025	\$ 1,055.00	AE - State Regular	Materials and Supplies - MS
Geo C. Wallace CC	1037507	Davis Christopher	6/3/2025	\$ 2,310.00	Innovation Center	Other Contractual Services - PS
Geo C. Wallace CC	1037512	J. W. Pepper & Son Inc.	6/3/2025	\$ 247.50	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1037513	JRCERT	6/3/2025	\$ 250.00	Unrestricted Wallace Campus	Accreditation Expense - PS
Geo C. Wallace CC	1037515	Martin Environmental Ser	6/3/2025	\$ 244.40	Unrestricted Sparks Campus	Waste Disposal - UC
Geo C. Wallace CC	1037516	Marvin's Building Material	6/3/2025	\$ 467.56	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1037517	Middleton Janyiah	6/3/2025	\$ 285.00	Upward Bound	Other Contractual Services - PS

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Geo C. Wallace CC	1037518	ODP Business Solutions LL	6/3/2025	\$ 286.48	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1037518	ODP Business Solutions LL	6/3/2025	\$ 306.54	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1037519	Paige Takeema	6/3/2025	\$ 45.00	Unrestricted Shared Services	Elevate Clearing Refunds - SP
Geo C. Wallace CC	1037520	PEEHIP	6/3/2025	\$ 1,600.00	Talent Search	Group Health Insurance - FB
Geo C. Wallace CC	1037523	TouchNet Information Sys	6/3/2025	\$ 750.00	Unrestricted Shared Services	Computer Software(non capital) - MS
Geo C. Wallace CC	1037524	Turner Elijah	6/3/2025	\$ 200.00	Upward Bound	Other Contractual Services - PS
Geo C. Wallace CC	1037525	Water Works and Sewer B	6/3/2025	\$ 716.91	Unrestricted Sparks Campus	Water & Sewer - UC
Geo C. Wallace CC	1037528	WEX Inc	6/3/2025	\$ 526.81	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Geo C. Wallace CC	1037530	Xello Inc.	6/3/2025	\$ 899.00	Talent Search	Subscriptions - OOS
Geo C. Wallace CC	1037531	Airgas Inc	6/12/2025	\$ 70.98	Unrestricted Wallace Campus	Short-Term Equipment Rentals - OOS
Geo C. Wallace CC	1037531	Airgas Inc	6/12/2025	\$ 4,476.63	Unrestricted Sparks Campus	Materials and Supplies - MS
Geo C. Wallace CC	1037532	Alabama Community Colle	6/12/2025	\$ 300.00	Unrestricted Shared Services	Registration Fees- IS
Geo C. Wallace CC	1037533	Alabama Department of Li	6/12/2025	\$ 17.84	Adult ED Strategic Initiative	Short-Term Equipment Rentals - OOS
Geo C. Wallace CC	1037533	Alabama Department of Li	6/12/2025	\$ 47.57	Adult ED Strategic Initiative	Maintenance & Repairs - OOS
Geo C. Wallace CC	1037533	Alabama Department of Li	6/12/2025	\$ 59.75	Adult ED Strategic Initiative	Gasoline & Oil - Motor Veh - OOS
Geo C. Wallace CC	1037533	Alabama Department of Li	6/12/2025	\$ 230.87	Adult ED Strategic Initiative	Water & Sewer - UC
Geo C. Wallace CC	1037533	Alabama Department of Li	6/12/2025	\$ 481.97	Adult ED Strategic Initiative	Internet - UC

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1037533	Alabama Department of Li	6/12/2025	\$ 1,782.06	Adult ED Strategic Initiative	Electricity - UC
Geo C. Wallace CC	1037533	Alabama Department of Li	6/12/2025	\$ 3,181.27	Adult ED Strategic Initiative	Other Professional Fees - PS
Geo C. Wallace CC	1037533	Alabama Department of Li	6/12/2025	\$ 17,858.25	Adult ED Strategic Initiative	Short-Term Building Rentals - OOS
Geo C. Wallace CC	1037534	Alabama Power Company	6/12/2025	\$ 18,105.34	Unrestricted Sparks Campus	Electricity - UC
Geo C. Wallace CC	1037536	Bowen Robert	6/12/2025	\$ 500.00	Upward Bound	Other Contractual Services - PS
Geo C. Wallace CC	1037538	Brown Claude	6/12/2025	\$ 2,200.00	Innovation Center Unrestricted Wallace	Other Contractual Services - PS
Geo C. Wallace CC	1037539	C Spire Business	6/12/2025	\$ 218.36	Campus Unrestricted Wallace	Materials and Supplies - MS
Geo C. Wallace CC	1037539	C Spire Business	6/12/2025	\$ 40,117.70	Campus	Subscriptions - OOS
Geo C. Wallace CC	1037540	Corbin Christopher	6/12/2025	\$ 1,100.00	Innovation Center	Other Contractual Services - PS
Geo C. Wallace CC	1037541	Crowd Control Warehouse	6/12/2025	\$ 6,005.60	Innovation Center Unrestricted Shared	Materials and Supplies - MS
Geo C. Wallace CC	1037543	Fendall Hall	6/12/2025	\$ 100.00	Services	Short-Term Building Rentals - OOS
Geo C. Wallace CC	1037545	GL Robotics LLC	6/12/2025	\$ 10,198.00	Vocational Ed/CTE	Technology - non capitalized - MS
Geo C. Wallace CC	1037546	Guilford Charlotte	6/12/2025	\$ 500.00	Upward Bound	Other Contractual Services - PS
Geo C. Wallace CC	1037549	Loomis	6/12/2025	\$ 266.41	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1037550	Mark Dunning Industries	6/12/2025	\$ 900.22	Unrestricted Wallace Campus	Waste Disposal - UC
Geo C. Wallace CC	1037551	Martin Environmental Ser	6/12/2025	\$ 85.00	Unrestricted Shared Services	Maintenance & Repairs - OOS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1037552	Marvin's Building Material	6/12/2025	\$ 15.24	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1037553	Middleton Janyiah	6/12/2025	\$ 285.00	Upward Bound	Other Contractual Services - PS
Geo C. Wallace CC	1037554	Nelson Tyneshia	6/12/2025	\$ 500.00	Upward Bound	Other Contractual Services - PS
Geo C. Wallace CC	1037556	Owolabi Tameka	6/12/2025	\$ 3,200.00	Talent Search	Other Contractual Services - PS
Geo C. Wallace CC	1037557	Pitney Bowes	6/12/2025	\$ 209.82	Unrestricted Sparks Campus	Long-Term Equipment Lease - CE
Geo C. Wallace CC	1037558	Scott Tracy	6/12/2025	\$ 1,100.00	Innovation Center	Other Contractual Services - PS
Geo C. Wallace CC	1037560	Thompson Tractor Co. Inc	6/12/2025	\$ 19,194.05	Innovation Center	Short-Term Equipment Rentals - OOS
Geo C. Wallace CC	1037561	Turner Elijah	6/12/2025	\$ 200.00	Upward Bound	Other Contractual Services - PS
Geo C. Wallace CC	1037562	Verizon Wireless	6/12/2025	\$ 120.03	Unrestricted Shared Services	Wireless Phones - UC
Geo C. Wallace CC	1037562	Verizon Wireless	6/12/2025	\$ 463.41	Unrestricted Wallace Campus	Wireless Phones - UC
Geo C. Wallace CC	1037563	Walmart	6/12/2025	\$ 60.12	Social Committee-Sparks	Deposits Held for Others - Agency
Geo C. Wallace CC	1037563	Walmart	6/12/2025	\$ 67.01	Social Committee-Wallace	Deposits Held for Others - Agency
Geo C. Wallace CC	1037563	Walmart	6/12/2025	\$ 143.09	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1037563	Walmart	6/12/2025	\$ 397.81	Innovation Center	Materials and Supplies - MS
Geo C. Wallace CC	1037563	Walmart	6/12/2025	\$ 825.00	Upward Bound	Materials and Supplies - MS
Geo C. Wallace CC	1037565	Amazon	6/12/2025	\$ 6.99	Unrestricted Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace CC	1037566	American Heart Associatio	6/12/2025	\$ 184.00	Unrestricted Wallace Campus	Materials and Supplies - MS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1037567	Bailey Kristi	6/12/2025	\$ 2,150.00	Unrestricted Shared Services	Elevate Clearing Refunds - SP
Geo C. Wallace CC	1037568	Barnes & Noble Bookseller	6/12/2025	\$ 2,328.00	Unrestricted Shared Services	Bookstore - AP
Geo C. Wallace CC	1037568	Barnes & Noble Bookseller	6/12/2025	\$ 56,170.34	Bookstore - Shared Services	Bookstore - AP
Geo C. Wallace CC	1037569	Capital X-Ray Inc.	6/12/2025	\$ 873.71	Unrestricted Wallace Campus	Maintenance & Repairs - OOS
Geo C. Wallace CC	1037570	Cutting Edge Equipment S	6/12/2025	\$ 1,866.47	Unrestricted Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace CC	1037571	Davis Oil Company	6/12/2025	\$ 1,567.84	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Geo C. Wallace CC	1037572	Diversified Maintenance	6/12/2025	\$ 35,320.21	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1037573	Dothan Security Inc.	6/12/2025	\$ 22,799.40	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1037574	Easterseals Central Alaban	6/12/2025	\$ 4,020.50	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace CC	1037575	EBSCO Industries Inc	6/12/2025	\$ 33.68	Unrestricted Wallace Campus	Subscriptions - OOS
Geo C. Wallace CC	1037576	Elsevier Inc.	6/12/2025	\$ 3,060.00	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1037577	Four Star Freightliner INC	6/12/2025	\$ 793.93	Unrestricted Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace CC	1037578	Imperial Dade	6/12/2025	\$ 1,766.40	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1037579	JM Electrical Supply Co. In	6/12/2025	\$ 4,890.80	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1037580	Kyocera Document Solutio	6/12/2025	\$ 41.04	Unrestricted Wallace Campus	Service Contracts on Equipment - OOS
Geo C. Wallace CC	1037581	Lewis Smith Supply	6/12/2025	\$ 134.91	Unrestricted Shared Services	Materials and Supplies - MS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1037582	Limbs & Things Inc	6/12/2025	\$ 492.65	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1037583	Lowe's	6/12/2025	\$ 157.46	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1037583	Lowe's	6/12/2025	\$ 312.55	Innovation Center	Materials and Supplies - MS
Geo C. Wallace CC	1037584	Metro Creative Graphics	6/12/2025	\$ 989.40	Unrestricted Shared Services	Subscriptions - OOS Deposits Held for Others - Agency
Geo C. Wallace CC	1037585	Occmed Solutions Llc	6/12/2025	\$ 40.00	Substance Abuse Test	
Geo C. Wallace CC	1037586	ODP Business Solutions LL	6/12/2025	\$ 193.05	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1037586	ODP Business Solutions LL	6/12/2025	\$ 2,073.10	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1037588	Performance Restoration	6/12/2025	\$ 785.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace CC	1037589	Pocket Nurse Enterprises I	6/12/2025	\$ 53.48	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1037590	PushCrankPress Inc	6/12/2025	\$ 6,337.17	Unrestricted Shared Services	Advertising & Promotions - OOS
Geo C. Wallace CC	1037591	Quill Corporation	6/12/2025	\$ 904.35	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1037592	RJ Young Company	6/12/2025	\$ 1,307.17	Unrestricted Shared Services	Service Contracts on Equipment - OOS
Geo C. Wallace CC	1037593	Road Mart	6/12/2025	\$ 913.96	Unrestricted Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace CC	1037598	The Abbeville Herald	6/12/2025	\$ 195.53	Unrestricted Shared Services	Advertising & Promotions - OOS
Geo C. Wallace CC	1037599	The Sherwin-Williams Com	6/12/2025	\$ 614.25	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1037600	US Business Products Inc.	6/12/2025	\$ 380.00	Unrestricted Shared Services	Materials and Supplies - MS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1037601	W.W. Grainger Inc.	6/12/2025	\$ 216.34	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1037601	W.W. Grainger Inc.	6/12/2025	\$ 3,308.24	Unrestricted Sparks Campus	Materials and Supplies - MS
Geo C. Wallace CC	1037601	W.W. Grainger Inc.	6/12/2025	\$ 3,521.86	Innovation Center	Materials and Supplies - MS
Geo C. Wallace CC	1037952	ACCS Information Services	6/17/2025	\$ 600.00	Unrestricted Wallace Campus	Registration Fees- IS
Geo C. Wallace CC	1037953	Advantage Consulting and	6/17/2025	\$ 4,500.00	Vocational Ed/CTE	Other Contractual Services - PS
Geo C. Wallace CC	1037954	AEIC Advantage Elevator I	6/17/2025	\$ 370.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace CC	1037955	Amazon	6/17/2025	\$ 169.88	Upward Bound	Materials and Supplies - MS
Geo C. Wallace CC	1037955	Amazon	6/17/2025	\$ 539.00	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1037955	Amazon	6/17/2025	\$ 1,893.16	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1037956	Arnold's Furniture Inc.	6/17/2025	\$ 799.00	Unrestricted Sparks Campus	Equipment - non capitalized - MS
Geo C. Wallace CC	1037957	Baker Distributing Compar	6/17/2025	\$ 4,169.13	Unrestricted Shared Services	Equipment - non capitalized - MS
Geo C. Wallace CC	1037958	Bowen Robert	6/17/2025	\$ 500.00	Upward Bound	Other Contractual Services - PS
Geo C. Wallace CC	1037959	Circle City Glass Co Inc	6/17/2025	\$ 2,095.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace CC	1037960	Circle Pest Control	6/17/2025	\$ 1,170.00	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1037961	CompTIA Inc.	6/17/2025	\$ 1,740.00	Vocational Ed/CTE	Institutional Use - OOS
Geo C. Wallace CC	1037962	Daniels Sharpsmart Inc.	6/17/2025	\$ 239.95	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1037963	Daniels' Turf Solutions LLC	6/17/2025	\$ 250.00	Unrestricted Wallace Campus	Materials and Supplies - MS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1037963	Daniels' Turf Solutions LLC	6/17/2025	\$ 350.00	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace CC	1037964	Davis Oil Company	6/17/2025	\$ 3,489.09	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Geo C. Wallace CC	1037965	Dothan Utilities	6/17/2025	\$ 15.00	Unrestricted Wallace Campus	Electricity - UC
Geo C. Wallace CC	1037966	Encore Rehabilitation Inc	6/17/2025	\$ 600.00	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1037967	Faronics Technologies Usa	6/17/2025	\$ 320.00	Unrestricted Wallace Campus	Subscriptions - OOS
Geo C. Wallace CC	1037968	Flinn Scientific Inc.	6/17/2025	\$ 375.19	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1037969	Guilford Charlotte	6/17/2025	\$ 500.00	Upward Bound	Other Contractual Services - PS
Geo C. Wallace CC	1037970	Hudson Office Supply Inc	6/17/2025	\$ 674.00	AE - State Regular	Equipment - non capitalized - MS
Geo C. Wallace CC	1037970	Hudson Office Supply Inc	6/17/2025	\$ 2,518.00	AE - State Regular	Materials and Supplies - MS
Geo C. Wallace CC	1037971	Lewis Smith Supply	6/17/2025	\$ 172.32	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1037972	Lewis Waste Disposal Serv	6/17/2025	\$ 1,547.36	Unrestricted Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace CC	1037973	Middleton Janyiah	6/17/2025	\$ 285.00	Upward Bound	Other Contractual Services - PS
Geo C. Wallace CC	1037974	Midwest Global Group Inc	6/17/2025	\$ 397.15	Upward Bound	Materials and Supplies - MS
Geo C. Wallace CC	1037975	National Healthcareer Ass	6/17/2025	\$ 1,629.00	Medical Assisting	Deposits Held for Others - Agency
Geo C. Wallace CC	1037976	Nelson Tyneshia	6/17/2025	\$ 500.00	Upward Bound	Other Contractual Services - PS
Geo C. Wallace CC	1037977	New Readers Press	6/17/2025	\$ 319.55	Adult ED GED Waiver	Materials and Supplies - MS
Geo C. Wallace CC	1037978	Nucleus Robotics LLC	6/17/2025	\$ 12,000.00	Talent Search	Computer Software(non capital) - MS

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Geo C. Wallace CC	1037979	ODP Business Solutions LL	6/17/2025	\$ 178.24	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1037979	ODP Business Solutions LL	6/17/2025	\$ 251.33	Graduation	Deposits Held for Others - Agency
Geo C. Wallace CC	1037979	ODP Business Solutions LL	6/17/2025	\$ 561.98	AE - State Regular	Materials and Supplies - MS
Geo C. Wallace CC	1037979	ODP Business Solutions LL	6/17/2025	\$ 874.48	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1037980	ODP Business Solutions LL	6/17/2025	\$ 7.55	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1037981	RJ Young Company	6/17/2025	\$ 29.81	AE - State Regular	Printing and Binding - OOS
Geo C. Wallace CC	1037981	RJ Young Company	6/17/2025	\$ 5,349.95	Unrestricted Shared Services	Equipment - non capitalized - MS
Geo C. Wallace CC	1037982	Road Mart	6/17/2025	\$ 2,093.11	Unrestricted Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace CC	1037983	S & S Recovery	6/17/2025	\$ 24.99	Unrestricted Shared Services	Other Professional Fees - PS
Geo C. Wallace CC	1037984	Scenic Cable Network	6/17/2025	\$ 1,000.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Geo C. Wallace CC	1037985	Smartevals Llc	6/17/2025	\$ 16,775.00	Unrestricted Shared Services	Subscriptions - OOS
Geo C. Wallace CC	1037986	State of Alabama	6/17/2025	\$ 4,400.00	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1037987	Turner Elijah	6/17/2025	\$ 200.00	Unrestricted Shared Upward Bound	Other Contractual Services - PS
Geo C. Wallace CC	1037988	Vinson Plumbing & Electric	6/17/2025	\$ 412.50	Unrestricted Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace CC	1037989	Whitaker Brothers Business	6/17/2025	\$ 598.50	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1037990	Williams & Fudge Inc.	6/17/2025	\$ 795.73	Unrestricted Shared Services	Other Professional Fees - PS
Geo C. Wallace CC	1037991	Wittichen Supply Company	6/17/2025	\$ 1,952.10	Unrestricted Shared Services	Maintenance & Repairs - OOS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1038018	Bowen Robert	6/24/2025	\$ 250.00	Upward Bound	Other Contractual Services - PS
Geo C. Wallace CC	1038019	Brown Claude	6/24/2025	\$ 1,100.00	Innovation Center	Other Contractual Services - PS
Geo C. Wallace CC	1038020	Cartner Judy	6/24/2025	\$ 1,410.00	Nursing Association	Deposits Held for Others - Agency
Geo C. Wallace CC	1038021	Cotton Brenda	6/24/2025	\$ 400.00	Talent Search	Institutional Use - OOS
Geo C. Wallace CC	1038024	Elmore Lawn Care Inc	6/24/2025	\$ 4,387.50	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace CC	1038025	Faithful Sweeper Plus LLC	6/24/2025	\$ 750.00	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace CC	1038026	FedEx	6/24/2025	\$ 13.20	Unrestricted Shared Services	Freight - OOS
Geo C. Wallace CC	1038027	Fitzgerald Brandi	6/24/2025	\$ 519.00	Unrestricted Sparks Campus	Materials and Supplies - MS
Geo C. Wallace CC	1038028	Guilford Charlotte	6/24/2025	\$ 250.00	Upward Bound	Other Contractual Services - PS
Geo C. Wallace CC	1038029	Jackson Kenneth	6/24/2025	\$ 4,935.00	Innovation Center	Other Contractual Services - PS
Geo C. Wallace CC	1038030	Jones Willie	6/24/2025	\$ 2,922.50	Innovation Center	Other Contractual Services - PS
Geo C. Wallace CC	1038032	Middleton Janyiah	6/24/2025	\$ 142.50	Upward Bound	Other Contractual Services - PS
Geo C. Wallace CC	1038033	Mosley Pamela	6/24/2025	\$ 250.00	Student Support Service	Other Contractual Services - PS
Geo C. Wallace CC	1038034	Nelson Tyneshia	6/24/2025	\$ 250.00	Upward Bound	Other Contractual Services - PS
Geo C. Wallace CC	1038035	Scott Tracy	6/24/2025	\$ 1,100.00	Innovation Center	Other Contractual Services - PS
Geo C. Wallace CC	1038036	The Southeast AL Gas Dist	6/24/2025	\$ 8,013.99	Unrestricted Sparks Campus	Gas & Heating Fuel - UC

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1038037	Thompson Tractor Co. Inc	6/24/2025	\$ 4,208.84	Innovation Center Unrestricted Wallace	Short-Term Equipment Rentals - OOS
Geo C. Wallace CC	1038038	Todd & Sons	6/24/2025	\$ 470.00	Campus	Materials and Supplies - MS
Geo C. Wallace CC	1038039	Turner Elijah	6/24/2025	\$ 100.00	Upward Bound Unrestricted Wallace	Other Contractual Services - PS
Geo C. Wallace CC	1038040	Alabama Power Company	6/27/2025	\$ 54,611.96	Campus Unrestricted Wallace	Electricity - UC
Geo C. Wallace CC	1038041	Dothan Utilities	6/27/2025	\$ 4,691.90	Campus Unrestricted Shared	Water & Sewer - UC
Geo C. Wallace CC	1038043	Gordon Rodney	6/27/2025	\$ 1,470.00	Services Unrestricted Shared	Other Contractual Services - PS
Geo C. Wallace CC	1038044	Greening Daniel	6/27/2025	\$ 540.00	Services Unrestricted Shared	Other Contractual Services - PS
Geo C. Wallace CC	1038045	Holliman Austin	6/27/2025	\$ 420.00	Services Unrestricted Shared	Other Contractual Services - PS
Geo C. Wallace CC	1038047	Johnson Darrell	6/27/2025	\$ 210.00	Services Unrestricted Shared	Other Contractual Services - PS
Geo C. Wallace CC	1038052	Synovus Bank	6/27/2025	\$ 250.00	Services	Maintenance & Repairs - OOS
Geo C. Wallace CC	1038052	Synovus Bank	6/27/2025	\$ 339.95	AE - State Regular	Subscriptions - OOS
Geo C. Wallace CC	1038052	Synovus Bank	6/27/2025	\$ 365.36	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	1038052	Synovus Bank	6/27/2025	\$ 424.33	Physical Therapy	Deposits Held for Others - Agency
Geo C. Wallace CC	1038052	Synovus Bank	6/27/2025	\$ 499.00	Title III A Unrestricted Wallace	Registration Fees- IS
Geo C. Wallace CC	1038052	Synovus Bank	6/27/2025	\$ 848.00	Campus Unrestricted Shared	Registration Fees- OS
Geo C. Wallace CC	1038052	Synovus Bank	6/27/2025	\$ 894.46	Services Unrestricted Shared	Materials and Supplies - MS
Geo C. Wallace CC	1038052	Synovus Bank	6/27/2025	\$ 2,000.00	Services	Registration Fees- OS
Geo C. Wallace CC	1038052	Synovus Bank	6/27/2025	\$ 2,085.00	Vocational Ed/CTE	Registration Fees- OS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1038052	Synovus Bank	6/27/2025	\$ 4,563.00	Unrestricted Wallace Campus	Lodging - IS
Geo C. Wallace CC	1038052	Synovus Bank	6/27/2025	\$ 14,819.71	Unrestricted Wallace Campus	Conus (meals) - IS
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	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	70000124	Johnson-Walker Heather	2/28/2025	\$ 9,502.92	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	70000129	Galli Donna	4/30/2025	\$ 231.12	AE - State Regular	Payroll
Geo C. Wallace CC	70000130	Bourgeois Meagan	4/30/2025	\$ 2,496.02	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	70000131	Smith Amanda	4/30/2025	\$ 1,417.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	70000132	Butler Vincent	5/30/2025	\$ 5,306.04	Talent Search	Payroll
Geo C. Wallace CC	70000133	Neal Kyria	6/30/2025	\$ 1,060.80	Unrestricted Wallace Campus	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

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
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
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

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
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
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

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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
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

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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
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

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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
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

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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
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

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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
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

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
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
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

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
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
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

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
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
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

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
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
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

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
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
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	Townsend Tara	10/31/2024	\$ 10,224.07	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096042	Boozar Keith	10/31/2024	\$ 7,773.28	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
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
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

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
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
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

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
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
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

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
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
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

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
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
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 Shalet	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	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
					Unrestricted Shared	
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	Payroll
					Unrestricted Wallace	
Geo C. Wallace CC	900096122	Clenney Karen	10/31/2024	\$ 6,538.67	Campus	Payroll
					Unrestricted Shared	
Geo C. Wallace CC	900096123	Wilhoit Daniel	10/31/2024	\$ 5,487.75	Services	Payroll
					Unrestricted Shared	
Geo C. Wallace CC	900096124	Compton Martha	10/31/2024	\$ 9,870.33	Services	Payroll
					Unrestricted Shared	
Geo C. Wallace CC	900096125	Barkley Bridgette	10/31/2024	\$ 3,404.75	Services	Payroll
					Unrestricted Shared	
Geo C. Wallace CC	900096126	Buntin Kathy	10/31/2024	\$ 10,938.83	Services	Payroll
					Unrestricted Shared	
Geo C. Wallace CC	900096127	Edwards Tunique	10/31/2024	\$ 3,586.92	Services	Payroll
					Unrestricted Wallace	
Geo C. Wallace CC	900096128	Craig Laricia	10/31/2024	\$ 7,241.17	Campus	Payroll
					Unrestricted Sparks	
Geo C. Wallace CC	900096129	Hawkins Dorothy	10/31/2024	\$ 4,770.92	Campus	Payroll
					Unrestricted Wallace	
Geo C. Wallace CC	900096130	Rasberry Laurel	10/31/2024	\$ 3,769.17	Campus	Payroll
					Unrestricted Wallace	
Geo C. Wallace CC	900096131	Spry Ryan	10/31/2024	\$ 11,193.57	Campus	Payroll
					Unrestricted Shared	
Geo C. Wallace CC	900096132	Ates Jacquelyn	10/31/2024	\$ 1,484.04	Services	Payroll
Geo C. Wallace CC	900096132	Ates Jacquelyn	10/31/2024	\$ 3,013.04	Title III A	Payroll
					Unrestricted Shared	
Geo C. Wallace CC	900096133	Osmond Kelly	10/31/2024	\$ 6,538.67	Services	Payroll
					Unrestricted Shared	
Geo C. Wallace CC	900096134	Thomas Jaycee	10/31/2024	\$ 3,404.75	Services	Payroll
					Unrestricted Wallace	
Geo C. Wallace CC	900096135	Floyd Neosha	10/31/2024	\$ 3,950.83	Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
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
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

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
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
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	Payroll
Geo C. Wallace CC	900096168	Pierce Catherine	10/31/2024	\$ 507.20	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096168	Pierce Catherine	10/31/2024	\$ 6,538.67	Talent Search	Payroll
Geo C. Wallace CC	900096169	Ricks Terri	10/31/2024	\$ 7,241.17	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900096170	Smith Priscilla	10/31/2024	\$ 4,861.50	AE-Federal Regular	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900096171	Billings Reba	10/31/2024	\$ 3,131.83	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096172	Ware Casandra	10/31/2024	\$ 7,241.17	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096173	Sheppard Ola	10/31/2024	\$ 6,538.67	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900096175	Hindman Christina	10/31/2024	\$ 4,480.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096176	Morelli Tiffiny	10/31/2024	\$ 3,547.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096177	Ihle Ryan	10/31/2024	\$ 4,972.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096178	Upshaw Christopher	10/31/2024	\$ 2,720.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096179	Dews David	10/31/2024	\$ 5,487.75	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096180	Griffiths Brianna	10/31/2024	\$ 2,720.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096181	Adkinson Patrick	10/31/2024	\$ 1,014.39	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096181	Adkinson Patrick	10/31/2024	\$ 9,880.27	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900096182	Burnett Nathan	10/31/2024	\$ 5,537.00	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900096183	Church Hayden	10/31/2024	\$ 3,586.50	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900096184	Hicks Kaitlyn	10/31/2024	\$ 3,495.83	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900096185	Soto Abiezer	10/31/2024	\$ 4,224.08	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900096186	Tidwell Lindsey	10/31/2024	\$ 1,979.98	Unrestricted Shared Services	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
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
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

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
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
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	Payroll
Geo C. Wallace CC	900096213	Clemons Greg	10/31/2024	\$ 9,494.58	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900096214	Hall Marcus	10/31/2024	\$ 3,859.58	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900096215	Lunsford John	10/31/2024	\$ 4,406.42	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900096216	Martin Donald	10/31/2024	\$ 5,111.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096217	Miller Ronald	10/31/2024	\$ 3,769.17	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
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
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	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

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
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
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

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
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
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

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

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900096310	Forehand Timothy	11/27/2024	\$ 9,846.20	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096311	Layton Jason	11/27/2024	\$ 2,745.58	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096312	Miller Esther	11/27/2024	\$ 973.80	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096313	Morgan Lisa	11/27/2024	\$ 393.90	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096314	Strickland Katherine	11/27/2024	\$ 3,136.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096315	Wells Aubrey	11/27/2024	\$ 681.66	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096316	Williams Mileah	11/27/2024	\$ 453.09	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096317	Wilson Lindsey	11/27/2024	\$ 773.71	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096318	Godwin David	11/27/2024	\$ 1,035.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096319	Dillon Merrill	11/27/2024	\$ 1,647.68	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096320	Dix Carey	11/27/2024	\$ 845.52	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096321	Doggett Joanie	11/27/2024	\$ 997.28	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096322	Falkner Katherine	11/27/2024	\$ 1,322.48	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096323	Forbus Bettye	11/27/2024	\$ 2,059.60	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096324	Thompson Connie	11/27/2024	\$ 2,037.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096325	Weathington Jennifer	11/27/2024	\$ 641.82	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900096326	Grimsley-Dawkins Scharor	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
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
Geo C. Wallace CC	900096333	Forehand Alayna	11/27/2024	\$ 864.80	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096334	Hatcher Michael	11/27/2024	\$ 405.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096335	Smith Amanda	11/27/2024	\$ 1,755.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096336	Roten Paul	11/27/2024	\$ 1,154.44	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900096337	Edgar Jane	11/27/2024	\$ 729.13	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900096338	Whaley Kay	11/27/2024	\$ 2,888.94	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900096339	Norsworthy Jeremy	11/27/2024	\$ 1,664.46	AE - State Regular Unrestricted Shared	Payroll
Geo C. Wallace CC	900096340	Bowman Pamela	11/27/2024	\$ 5,953.75	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900096341	McMeekin Jessica	11/27/2024	\$ 4,678.75	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900096342	Wilkins Ashli	11/27/2024	\$ 15,003.00	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900096343	Gay Rhonda	11/27/2024	\$ 3,131.83	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096344	Nicholas Marc	11/27/2024	\$ 11,869.83	Unrestricted Shared Services	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900096345	Sullivan Bettina	11/27/2024	\$ 3,769.17	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900096346	Tidwell Lauren	11/27/2024	\$ 4,861.00	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900096347	Baker Mickey	11/27/2024	\$ 13,639.09	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900096348	Norton George	11/27/2024	\$ 12,570.67	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900096349	Presley Anna Jean	11/27/2024	\$ 5,316.42	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900096350	Brehm Jeannine	11/27/2024	\$ 5,316.42	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900096351	Gervais Lindsay	11/27/2024	\$ 3,495.83	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900096352	Matheny Jennifer	11/27/2024	\$ 8,224.58	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900096353	Reeder Leslie	11/27/2024	\$ 13,472.42	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900096354	Thomas Linda	11/27/2024	\$ 3,586.92	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900096355	Holland Jamie	11/27/2024	\$ 4,952.08	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900096356	Aliabadi Leighann	11/27/2024	\$ 5,902.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096357	Blackmon Michelle	11/27/2024	\$ 3,951.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096358	Collins Megan	11/27/2024	\$ 8,656.80	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096359	Daniels Rayanne	11/27/2024	\$ 11,547.73	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096360	Fuller Charlotte	11/27/2024	\$ 5,515.08	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
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
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

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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
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

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
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
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

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900096409	Kamleh Naser	11/27/2024	\$ 5,888.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096410	Rasberry Amy	11/27/2024	\$ 6,529.47	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900096411	Hurley Wanda	11/27/2024	\$ 6,426.46	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096412	Greene Amy	11/27/2024	\$ 11,487.21	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900096413	Leger Pamela	11/27/2024	\$ 6,426.46	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096414	Earney Billy	11/27/2024	\$ 5,478.12	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096415	Kelly James	11/27/2024	\$ 6,764.59	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096416	McCallister Thomas	11/27/2024	\$ 6,529.47	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096417	Mosley Amy	11/27/2024	\$ 10,542.98	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096418	Sanders Lisa	11/27/2024	\$ 11,094.13	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096419	Bell Ashley	11/27/2024	\$ 4,970.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096420	Raetzke Jessica	11/27/2024	\$ 8,137.09	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096421	Schmidt Nancy	11/27/2024	\$ 1,183.46	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096422	Crook Yuan	11/27/2024	\$ 1,606.12	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096423	Holmes Allen	11/27/2024	\$ 338.13	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096424	Hunter Rosemary	11/27/2024	\$ 8,623.31	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
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
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

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
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
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

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
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
Geo C. Wallace CC	900096459	Townsend 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

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
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
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

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
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
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

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
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
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

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
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
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 Shalet	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

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
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
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	Raspberry 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

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
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
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

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
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
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	Student Support Service	Payroll
Geo C. Wallace CC	900096577	Blakely Kristina	11/27/2024	\$ 5,848.92	Upward Bound	Payroll
Geo C. Wallace CC	900096578	Byrd April	11/27/2024	\$ 3,586.92	Student Support Service	Payroll
Geo C. Wallace CC	900096579	Davis Brooke	11/27/2024	\$ 4,406.08	Talent Search	Payroll
Geo C. Wallace CC	900096580	Davis Kristan	11/27/2024	\$ 4,497.08	Success Coach	Payroll
Geo C. Wallace CC	900096581	Hickerson Christy	11/27/2024	\$ 3,781.92	Upward Bound	Payroll
Geo C. Wallace CC	900096582	Johnson H'Akemarni	11/27/2024	\$ 2,949.17	Student Support Service	Payroll
Geo C. Wallace CC	900096583	Lyman Jertavia	11/27/2024	\$ 5,836.17	Student Support Service	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900096584	Morris Mary	11/27/2024	\$ 8,224.58	Student Support Service Unrestricted Wallace	Payroll
Geo C. Wallace CC	900096585	Pierce Catherine	11/27/2024	\$ 507.20	Campus	Payroll
Geo C. Wallace CC	900096585	Pierce Catherine	11/27/2024	\$ 6,538.67	Talent Search Unrestricted Sparks	Payroll
Geo C. Wallace CC	900096586	Ricks Terri	11/27/2024	\$ 7,241.17	Campus	Payroll
Geo C. Wallace CC	900096587	Smith Priscilla	11/27/2024	\$ 4,861.50	AE-Federal Regular Unrestricted Wallace	Payroll
Geo C. Wallace CC	900096588	Billings Reba	11/27/2024	\$ 3,131.83	Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900096589	Ware Casandra	11/27/2024	\$ 7,241.17	Campus Unrestricted Shared	Payroll
Geo C. Wallace CC	900096590	Sheppard Ola	11/27/2024	\$ 6,538.67	Services Unrestricted Shared	Payroll
Geo C. Wallace CC	900096591	Oliver Kimberly	11/27/2024	\$ 995.40	Services Unrestricted Wallace	Payroll
Geo C. Wallace CC	900096592	Hindman Christina	11/27/2024	\$ 4,480.00	Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900096593	Morelli Tiffiny	11/27/2024	\$ 3,547.50	Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900096594	Ihle Ryan	11/27/2024	\$ 4,972.33	Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900096595	Upshaw Christopher	11/27/2024	\$ 2,720.00	Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900096596	Dews David	11/27/2024	\$ 5,487.75	Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900096597	Griffiths Brianna	11/27/2024	\$ 2,720.00	Campus Unrestricted Shared	Payroll
Geo C. Wallace CC	900096599	Burnett Nathan	11/27/2024	\$ 5,537.00	Services Unrestricted Shared	Payroll
Geo C. Wallace CC	900096600	Church Hayden	11/27/2024	\$ 3,586.50	Services	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
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
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

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
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
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

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
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
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	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

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
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
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

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
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
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

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

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900096724	Strickland Tony	12/17/2024	\$ 81.04	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900096725	Chaney Gregory	12/17/2024	\$ 97.38	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096726	Crews Earnestine	12/17/2024	\$ 243.45	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096727	Farmer Daniel	12/17/2024	\$ 359.04	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096728	Forehand Timothy	12/17/2024	\$ 6,924.80	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096729	Layton Jason	12/17/2024	\$ 1,495.87	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096730	Miller Esther	12/17/2024	\$ 632.97	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096731	Strickland Katherine	12/17/2024	\$ 918.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096732	Wells Aubrey	12/17/2024	\$ 616.74	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096733	Williams Mileah	12/17/2024	\$ 148.78	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096734	Wilson Lindsey	12/17/2024	\$ 200.26	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096735	Godwin David	12/17/2024	\$ 630.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096736	Dillon Merrill	12/17/2024	\$ 1,452.56	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096737	Dix Carey	12/17/2024	\$ 726.28	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096738	Doggett Joanie	12/17/2024	\$ 130.08	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096739	Falkner Katherine	12/17/2024	\$ 574.52	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
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
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 Scharor	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	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

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
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
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

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
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
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

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
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
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

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
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
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

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
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
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

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
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
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

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
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
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

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
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
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	Townsend 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

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
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
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

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
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
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

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
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
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 Sparks Campus	Payroll
Geo C. Wallace CC	900096926	Murph Traci	12/17/2024	\$ 9,419.13	Unrestricted Wallace 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

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
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
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

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
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
Geo C. Wallace CC	900096949	Mears Renea	12/17/2024	\$ 3,586.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096950	Barnes-Blackmon Shalet	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

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
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
Geo C. Wallace CC	900096964	Rasberry 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	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	12/17/2024	\$ 3,641.61	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096973	McDaniel Sasser 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

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
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
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

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
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
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	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	Payroll
Geo C. Wallace CC	900097004	Billings Reba	12/17/2024	\$ 3,131.83	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097005	Ware Casandra	12/17/2024	\$ 7,241.17	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097006	Sheppard Ola	12/17/2024	\$ 6,538.67	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900097007	Hindman Christina	12/17/2024	\$ 4,480.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097008	Morelli Tiffany	12/17/2024	\$ 3,547.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097009	Ihle Ryan	12/17/2024	\$ 4,972.33	Unrestricted Wallace Campus	Payroll

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

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900097024	Davis-Kimbrough Andrea	12/17/2024	\$ 5,407.08	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900097025	Griffin Terri	12/17/2024	\$ 3,769.17	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900097026	Henderson Kallie	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
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

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

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900097056	Hawkins Marrietta	12/17/2024	\$ 3,131.83	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900097057	Collins Willie	12/17/2024	\$ 3,495.83	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900097058	Flowers Pamela	12/17/2024	\$ 3,586.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097059	Peterson Lisa	12/17/2024	\$ 3,769.17	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900097076	Baldwin Lisa	1/31/2025	\$ 847.22	Unrestricted Shared Services	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
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

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
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
Geo C. Wallace CC	900097097	Osgood Samuel	1/31/2025	\$ 1,318.38	Unrestricted Wallace 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

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
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
					Unrestricted Wallace	
Geo C. Wallace CC	900097122	Farmer Daniel	1/31/2025	\$ 195.84	Campus	Payroll
					Unrestricted Wallace	
Geo C. Wallace CC	900097123	Forehand Timothy	1/31/2025	\$ 8,006.80	Campus	Payroll
					Unrestricted Wallace	
Geo C. Wallace CC	900097124	Strickland Katherine	1/31/2025	\$ 221.85	Campus	Payroll
					Unrestricted Wallace	
Geo C. Wallace CC	900097125	Williams Mileah	1/31/2025	\$ 135.25	Campus	Payroll
					Unrestricted Wallace	
Geo C. Wallace CC	900097126	Wilson Lindsey	1/31/2025	\$ 254.87	Campus	Payroll
					Unrestricted Wallace	
Geo C. Wallace CC	900097127	Dillon Merrill	1/31/2025	\$ 932.24	Campus	Payroll
					Unrestricted Wallace	
Geo C. Wallace CC	900097128	Dix Carey	1/31/2025	\$ 758.80	Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
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	1/31/2025	\$ 281.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097134	Grimsley-Dawkins Scharor	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
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

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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
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

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
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
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

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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
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

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
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
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

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
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 Wallace Campus	Payroll
Geo C. Wallace CC	900097217	Rasberry Amy	1/31/2025	\$ 5,515.08	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900097218	Hurley Wanda	1/31/2025	\$ 5,243.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097219	Greene Amy	1/31/2025	\$ 9,796.56	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900097220	Leger Pamela	1/31/2025	\$ 5,243.00	Unrestricted Wallace Campus	Payroll
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

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
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
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

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
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	Townsend 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
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

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
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
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

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
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
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

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
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 Wallace 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
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 Shalet	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

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
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
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

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
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
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

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
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
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

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
					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
			1/31/2025		Unrestricted Wallace	
Geo C. Wallace CC	900097359	Billings Reba	1/31/2025	\$ 2,505.88	Campus	Payroll
			1/31/2025		Unrestricted Wallace	
Geo C. Wallace CC	900097360	Ware Casandra	1/31/2025	\$ 7,241.17	Campus	Payroll
			1/31/2025		Unrestricted Shared	
Geo C. Wallace CC	900097361	Reed Vernesa	1/31/2025	\$ 1,367.59	Services	Payroll
			1/31/2025		Unrestricted Shared	
Geo C. Wallace CC	900097362	Sheppard Ola	1/31/2025	\$ 6,538.67	Services	Payroll
			1/31/2025		Unrestricted Wallace	
Geo C. Wallace CC	900097363	Hindman Christina	1/31/2025	\$ 4,480.00	Campus	Payroll
			1/31/2025		Unrestricted Wallace	
Geo C. Wallace CC	900097364	Morelli Tiffany	1/31/2025	\$ 3,547.50	Campus	Payroll
			1/31/2025		Unrestricted Wallace	
Geo C. Wallace CC	900097365	Ihle Ryan	1/31/2025	\$ 4,972.33	Campus	Payroll
			1/31/2025		Unrestricted Wallace	
Geo C. Wallace CC	900097366	Upshaw Christopher	1/31/2025	\$ 2,720.00	Campus	Payroll
			1/31/2025		Unrestricted Wallace	
Geo C. Wallace CC	900097367	Dews David	1/31/2025	\$ 5,487.75	Campus	Payroll
			1/31/2025		Unrestricted Wallace	
Geo C. Wallace CC	900097368	Griffiths Brianna	1/31/2025	\$ 2,720.00	Campus	Payroll
			1/31/2025		Unrestricted Shared	
Geo C. Wallace CC	900097369	Burnett Nathan	1/31/2025	\$ 5,537.00	Services	Payroll
			1/31/2025		Unrestricted Shared	
Geo C. Wallace CC	900097370	Church Hayden	1/31/2025	\$ 3,586.50	Services	Payroll
			1/31/2025		Unrestricted Shared	
Geo C. Wallace CC	900097371	Hicks Kaitlyn	1/31/2025	\$ 3,495.83	Services	Payroll
			1/31/2025		Unrestricted Shared	
Geo C. Wallace CC	900097372	Soto Abiezer	1/31/2025	\$ 4,224.08	Services	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
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
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

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
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
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

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
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 Wallace 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
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

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
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
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

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
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
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

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
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
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
					Unrestricted Wallace	
Geo C. Wallace CC	900097486	Marshall Sondra	2/28/2025	\$ 990.80	Campus	Payroll
					Unrestricted Wallace	
Geo C. Wallace CC	900097487	Myers Margaret	2/28/2025	\$ 1,188.96	Campus	Payroll
					Unrestricted Wallace	
Geo C. Wallace CC	900097488	Stone Wayne	2/28/2025	\$ 730.72	Campus	Payroll
					Unrestricted Wallace	
Geo C. Wallace CC	900097489	Stuart Michael	2/28/2025	\$ 925.11	Campus	Payroll
					Unrestricted Sparks	
Geo C. Wallace CC	900097490	Cobb Gregory	2/28/2025	\$ 1,015.57	Campus	Payroll
					Unrestricted Sparks	
Geo C. Wallace CC	900097491	Strickland Tony	2/28/2025	\$ 364.68	Campus	Payroll
					Unrestricted Wallace	
Geo C. Wallace CC	900097492	Chaney Gregory	2/28/2025	\$ 1,850.22	Campus	Payroll
					Unrestricted Wallace	
Geo C. Wallace CC	900097493	Crews Earnestine	2/28/2025	\$ 236.69	Campus	Payroll
					Unrestricted Wallace	
Geo C. Wallace CC	900097494	Farmer Daniel	2/28/2025	\$ 359.04	Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
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
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
Geo C. Wallace CC	900097510	Grimsley-Dawkins Scharor	2/28/2025	\$ 60.20	Talent Search	Payroll
Geo C. Wallace CC	900097511	Haslam JaCory	2/28/2025	\$ 288.96	Talent Search	Payroll

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

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900097531	Tidwell Lauren	2/28/2025	\$ 4,861.00	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900097532	Baker Mickey	2/28/2025	\$ 13,639.09	Unrestricted Shared Services	Payroll
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

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
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
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

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
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
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

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
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
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

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
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
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

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
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
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

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
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
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	Townsend Tara	2/28/2025	\$ 8,646.13	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097640	Boozar 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

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
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
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

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
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
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

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
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
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

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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
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

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
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
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 Shalethe	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

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900097721	Mims Sheena	2/28/2025	\$ 2,768.89	Title III A	Payroll
			2/28/2025		Unrestricted Shared	
Geo C. Wallace CC	900097722	Wise Amanda		\$ 3,133.21	Services	Payroll
Geo C. Wallace CC	900097722	Wise Amanda	2/28/2025	\$ 6,361.37	Title III A	Payroll
			2/28/2025		Unrestricted Wallace	
Geo C. Wallace CC	900097723	Clenney Karen		\$ 6,538.67	Campus	Payroll
			2/28/2025		Unrestricted Shared	
Geo C. Wallace CC	900097724	Wilhoit Daniel		\$ 5,487.75	Services	Payroll
			2/28/2025		Unrestricted Shared	
Geo C. Wallace CC	900097725	Compton Martha		\$ 9,870.33	Services	Payroll
			2/28/2025		Unrestricted Shared	
Geo C. Wallace CC	900097726	Barkley Bridgette		\$ 3,404.75	Services	Payroll
			2/28/2025		Unrestricted Shared	
Geo C. Wallace CC	900097727	Buntin Kathy		\$ 10,938.83	Services	Payroll
			2/28/2025		Unrestricted Shared	
Geo C. Wallace CC	900097728	Edwards Tunique		\$ 3,586.92	Services	Payroll
			2/28/2025		Unrestricted Wallace	
Geo C. Wallace CC	900097729	Craig Laricia		\$ 7,241.17	Campus	Payroll
			2/28/2025		Unrestricted Sparks	
Geo C. Wallace CC	900097730	Hawkins Dorothy		\$ 4,770.92	Campus	Payroll
			2/28/2025		Unrestricted Wallace	
Geo C. Wallace CC	900097731	Rasberry Laurel		\$ 3,769.17	Campus	Payroll
			2/28/2025		Unrestricted Wallace	
Geo C. Wallace CC	900097732	Spry Ryan		\$ 10,517.31	Campus	Payroll
			2/28/2025		Unrestricted Shared	
Geo C. Wallace CC	900097733	Ates Jacquelyn		\$ 1,484.04	Services	Payroll
Geo C. Wallace CC	900097733	Ates Jacquelyn	2/28/2025	\$ 3,013.04	Title III A	Payroll
			2/28/2025		Unrestricted Shared	
Geo C. Wallace CC	900097734	Osmond Kelly		\$ 6,538.67	Services	Payroll
			2/28/2025		Unrestricted Shared	
Geo C. Wallace CC	900097735	Thomas Jaycee		\$ 3,404.75	Services	Payroll

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Geo C. Wallace CC	900097736	Floyd Neosha	2/28/2025	\$ 3,950.83	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097737	Hall Barbara	2/28/2025	\$ 4,041.92	Unrestricted Sparks Campus	Payroll
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

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
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
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	Payroll
Geo C. Wallace CC	900097767	Pierce Catherine	2/28/2025	\$ 1,014.39	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097767	Pierce Catherine	2/28/2025	\$ 6,538.67	Talent Search	Payroll
Geo C. Wallace CC	900097768	Ricks Terri	2/28/2025	\$ 7,241.17	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900097769	Smith Priscilla	2/28/2025	\$ 4,861.50	AE-Federal Regular	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900097770	Billings Reba	2/28/2025	\$ 0.20	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097770	Billings Reba	2/28/2025	\$ 2,588.33	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900097771	Ware Casandra	2/28/2025	\$ 7,241.17	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097772	Reed Vernesa	2/28/2025	\$ 1,616.83	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900097773	Sheppard Ola	2/28/2025	\$ 6,538.67	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900097774	Hindman Christina	2/28/2025	\$ 4,480.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097775	Morelli Tiffiny	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

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
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
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

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
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
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	Payroll
Geo C. Wallace CC	900097811	Clemons Greg	2/28/2025	\$ 9,494.58	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900097812	Hall Marcus	2/28/2025	\$ 3,859.58	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900097813	Lunsford John	2/28/2025	\$ 4,406.42	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900097814	Martin Donald	2/28/2025	\$ 5,111.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097815	Miller Ronald	2/28/2025	\$ 4,019.17	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097816	Shelley Jason	2/28/2025	\$ 5,498.58	Unrestricted Sparks Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900097817	Solorio Fernando	2/28/2025	\$ 4,929.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097818	Thomley Christopher	2/28/2025	\$ 3,836.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097819	Thompson Tony	2/28/2025	\$ 4,770.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097820	Watson Christopher	2/28/2025	\$ 5,111.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097821	Guilford Michael	2/28/2025	\$ 3,860.58	Unrestricted Sparks Campus	Payroll
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	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

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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

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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

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900097942	Wilkins Ashli	3/31/2025	\$ 15,003.00	Unrestricted Shared Services	Payroll
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

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900097958	Blackmon Michelle	3/31/2025	\$ 3,951.42	Unrestricted Wallace Campus	Payroll
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

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900097974	Ritter Desiray	3/31/2025	\$ 5,562.13	Unrestricted Wallace Campus	Payroll
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

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Geo C. Wallace CC	900097990	Wells Heather	3/31/2025	\$ 8,852.33	Unrestricted Wallace Campus	Payroll
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

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900098006	Welborn Kimberly	3/31/2025	\$ 7,803.52	Unrestricted Wallace Campus	Payroll
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

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900098022	Crook Yuan	3/31/2025	\$ 1,267.99	Unrestricted Wallace Campus	Payroll
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

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900098038	Padgett Denise	3/31/2025	\$ 676.26	Unrestricted Wallace Campus	Payroll
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

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900098054	Martin Ashley	3/31/2025	\$ 507.20	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098055	Townsend 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

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900098069	Albritten Josephus	3/31/2025	\$ 5,680.16	Unrestricted Wallace Campus	Payroll
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

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900098084	McEntyre Melanie	3/31/2025	\$ 1,521.59	Unrestricted Wallace Campus	Payroll
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	Payroll
Geo C. Wallace CC	900098100	Godwin Lori	3/31/2025	\$ 7,353.44	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900098101	Harris Ryan	3/31/2025	\$ 5,585.56	Unrestricted Sparks Campus	Payroll
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

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900098117	Forehand Kecia	3/31/2025	\$ 7,241.17	Unrestricted Wallace Campus	Payroll
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

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900098133	Barnes-Blackmon Shalet	3/31/2025	\$ 7,241.17	Unrestricted Shared Services	Payroll
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

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900098148	Spry Ryan	3/31/2025	\$ 11,193.57	Unrestricted Wallace Campus	Payroll
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

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900098163	Dippold Jennifer	3/31/2025	\$ 2,725.19	Unrestricted Shared Services	Payroll
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	Student Support Service	Payroll
Geo C. Wallace CC	900098176	Blakely Kristina	3/31/2025	\$ 5,836.17	Upward Bound	Payroll
Geo C. Wallace CC	900098177	Byrd April	3/31/2025	\$ 3,586.92	Student Support Service	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	\$ 500.00	Talent Search	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900098179	Davis Brooke	3/31/2025	\$ 4,497.08	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 Unrestricted Wallace	Payroll
Geo C. Wallace CC	900098185	Pierce Catherine	3/31/2025	\$ 1,014.39	Campus	Payroll
Geo C. Wallace CC	900098185	Pierce Catherine	3/31/2025	\$ 6,538.67	Talent Search Unrestricted Sparks	Payroll
Geo C. Wallace CC	900098186	Ricks Terri	3/31/2025	\$ 7,241.17	Campus	Payroll
Geo C. Wallace CC	900098187	Smith Priscilla	3/31/2025	\$ 4,861.50	AE-Federal Regular Unrestricted Wallace	Payroll
Geo C. Wallace CC	900098188	Ware Casandra	3/31/2025	\$ 7,241.17	Campus Unrestricted Shared	Payroll
Geo C. Wallace CC	900098189	Reed Vernesa	3/31/2025	\$ 1,616.83	Services Unrestricted Shared	Payroll
Geo C. Wallace CC	900098190	Sheppard Ola	3/31/2025	\$ 6,538.67	Services Unrestricted Wallace	Payroll
Geo C. Wallace CC	900098191	Hindman Christina	3/31/2025	\$ 4,480.00	Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900098192	Morelli Tiffany	3/31/2025	\$ 3,547.50	Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900098193	Ihle Ryan	3/31/2025	\$ 5,040.33	Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900098194	Schaffer Jack	3/31/2025	\$ 2,741.62	Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900098195	Upshaw Christopher	3/31/2025	\$ 2,788.00	Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
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
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

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
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
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

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
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
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

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
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
Geo C. Wallace CC	900098262	Baldwin Lisa	4/30/2025	\$ 1,574.30	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900098263	Bell Lauren	4/30/2025	\$ 455.70	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098264	Bolin Leah	4/30/2025	\$ 1,169.63	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098265	Burgamy Annely	4/30/2025	\$ 976.64	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098266	Farmer Melanie	4/30/2025	\$ 1,215.20	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098267	Flebotte Emilia	4/30/2025	\$ 1,124.06	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098268	Graves Clair	4/30/2025	\$ 1,255.68	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098269	Jones Gail	4/30/2025	\$ 2,023.68	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098270	Jones-Medina Leigh	4/30/2025	\$ 1,594.95	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098271	Kennedy Savannah	4/30/2025	\$ 668.36	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098272	Larese Julie	4/30/2025	\$ 2,317.44	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098273	Mcdaniel Virginia	4/30/2025	\$ 1,550.40	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098274	Roberts Adam	4/30/2025	\$ 911.40	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098275	Rodgers Tina	4/30/2025	\$ 2,506.35	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900098276	Rogers Cynthia	4/30/2025	\$ 1,011.84	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098277	Sherman Brian	4/30/2025	\$ 2,186.88	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098278	Smith Anna	4/30/2025	\$ 1,338.24	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098279	Williford Patricia	4/30/2025	\$ 2,317.44	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098280	Worrell Tabitha	4/30/2025	\$ 179.52	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098281	York Kimberly	4/30/2025	\$ 1,674.24	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098282	Camp Claude	4/30/2025	\$ 1,012.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098283	Fitts Susannah	4/30/2025	\$ 1,248.75	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098284	Hughes Chad	4/30/2025	\$ 817.41	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098285	Murphy Barkley	4/30/2025	\$ 877.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098286	Sims Frank	4/30/2025	\$ 1,036.89	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098287	Stinson Angela	4/30/2025	\$ 1,312.81	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098288	Tew Caitlin	4/30/2025	\$ 54.18	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098289	Trujillo Kassandra	4/30/2025	\$ 921.83	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098290	Williams Travis	4/30/2025	\$ 78.75	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098291	Burnham Lee	4/30/2025	\$ 811.22	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900098292	Glover Savana	4/30/2025	\$ 675.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098293	Weatherly Linda	4/30/2025	\$ 1,192.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098294	Corbin Bobbye	4/30/2025	\$ 881.28	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098295	Douglass Deborah	4/30/2025	\$ 1,028.16	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098296	Easterwood Heather	4/30/2025	\$ 1,701.28	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098297	Flinn Cathryn	4/30/2025	\$ 2,488.80	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098298	Johnston Linda	4/30/2025	\$ 637.98	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098299	Kilcrease Cynthia	4/30/2025	\$ 1,583.04	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900098300	McKissack Marilyn	4/30/2025	\$ 675.96	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098301	Hiers Lindsay	4/30/2025	\$ 821.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098302	Anderson Hanna	4/30/2025	\$ 641.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098303	Tisdale Danielle	4/30/2025	\$ 1,496.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098304	Osgood Samuel	4/30/2025	\$ 1,372.56	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098305	Arick Gordon	4/30/2025	\$ 1,066.24	AE - State Regular	Payroll
Geo C. Wallace CC	900098306	Cortner Renee	4/30/2025	\$ 801.56	AE - State Regular	Payroll
Geo C. Wallace CC	900098307	Davis Wanda	4/30/2025	\$ 2,317.84	AE - State Regular	Payroll
Geo C. Wallace CC	900098308	Davis Wilburn	4/30/2025	\$ 757.30	AE - State Regular	Payroll
Geo C. Wallace CC	900098309	Driskell Lemuel	4/30/2025	\$ 262.58	AE - State Regular	Payroll
Geo C. Wallace CC	900098310	Eisenback Sarah	4/30/2025	\$ 515.76	AE - State Regular	Payroll

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Geo C. Wallace CC	900098311	Guilford Betty	4/30/2025	\$ 2,087.94	AE - State Regular	Payroll
Geo C. Wallace CC	900098312	Hovanic Helen	4/30/2025	\$ 2,182.26	AE - State Regular	Payroll
Geo C. Wallace CC	900098313	Loftin Susan	4/30/2025	\$ 683.33	AE - State Regular	Payroll
Geo C. Wallace CC	900098314	McAfee Vivian	4/30/2025	\$ 571.83	AE-Federal IEL/CE	Payroll
Geo C. Wallace CC	900098315	McCoy Linda	4/30/2025	\$ 850.36	AE - State Regular	Payroll
Geo C. Wallace CC	900098316	Meadows Kathy	4/30/2025	\$ 1,762.60	AE - State Regular	Payroll
Geo C. Wallace CC	900098317	Moseley Debbie	4/30/2025	\$ 825.72	AE - State Regular	Payroll
Geo C. Wallace CC	900098318	Nelson Edith	4/30/2025	\$ 2,574.88	AE - State Regular	Payroll
Geo C. Wallace CC	900098319	Redding Erica	4/30/2025	\$ 619.29	AE - State Regular	Payroll
Geo C. Wallace CC	900098320	Saffold Valencia	4/30/2025	\$ 1,160.88	AE - State Regular	Payroll
Geo C. Wallace CC	900098321	Stinson Samuel	4/30/2025	\$ 844.74	AE - State Regular	Payroll
Geo C. Wallace CC	900098322	Thornton Merissa	4/30/2025	\$ 705.04	AE-Federal IEL/CE	Payroll
Geo C. Wallace CC	900098323	Treadwell Robbie	4/30/2025	\$ 528.40	AE - State Inst'l	Payroll
					Unrestricted Wallace	
Geo C. Wallace CC	900098324	Marshall Sondra	4/30/2025	\$ 1,963.02	Campus	Payroll
					Unrestricted Wallace	
Geo C. Wallace CC	900098325	Myers Margaret	4/30/2025	\$ 1,783.44	Campus	Payroll
					Unrestricted Wallace	
Geo C. Wallace CC	900098326	Stone Wayne	4/30/2025	\$ 1,529.55	Campus	Payroll
					Unrestricted Wallace	
Geo C. Wallace CC	900098327	Stuart Michael	4/30/2025	\$ 1,233.48	Campus	Payroll
					Unrestricted Sparks	
Geo C. Wallace CC	900098328	Cobb Gregory	4/30/2025	\$ 1,932.06	Campus	Payroll
					Unrestricted Sparks	
Geo C. Wallace CC	900098329	Strickland Tony	4/30/2025	\$ 810.40	Campus	Payroll
					Unrestricted Wallace	
Geo C. Wallace CC	900098330	Chaney Gregory	4/30/2025	\$ 4,722.93	Campus	Payroll
					Unrestricted Wallace	
Geo C. Wallace CC	900098331	Crews Earnestine	4/30/2025	\$ 277.26	Campus	Payroll
					Unrestricted Wallace	
Geo C. Wallace CC	900098332	Farmer Daniel	4/30/2025	\$ 554.88	Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900098333	Forehand Timothy	4/30/2025	\$ 9,738.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098334	Miller Esther	4/30/2025	\$ 973.80	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098335	Morgan Lisa	4/30/2025	\$ 965.06	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098336	Strickland Katherine	4/30/2025	\$ 3,503.70	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098337	Wells Aubrey	4/30/2025	\$ 1,006.26	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098338	Williams Mileah	4/30/2025	\$ 676.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098339	Wilson Lindsey	4/30/2025	\$ 910.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098340	Godwin David	4/30/2025	\$ 1,800.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098341	Dillon Merrill	4/30/2025	\$ 1,555.54	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098342	Dix Carey	4/30/2025	\$ 1,355.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098343	Doggett Joanie	4/30/2025	\$ 520.32	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098344	Falkner Katherine	4/30/2025	\$ 780.48	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098345	Forbus Bettye	4/30/2025	\$ 1,550.12	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098346	Thompson Connie	4/30/2025	\$ 1,647.68	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098347	Weathington Jennifer	4/30/2025	\$ 568.63	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098348	Forte Jazmine	4/30/2025	\$ 235.90	Upward Bound	Payroll
Geo C. Wallace CC	900098349	Haslam JaCory	4/30/2025	\$ 235.90	Upward Bound	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900098349	Haslam JaCory	4/30/2025	\$ 361.20	Talent Search	Payroll
Geo C. Wallace CC	900098350	Hatsko Raymond	4/30/2025	\$ 1,514.78	Student Support Service	Payroll
Geo C. Wallace CC	900098351	Hicks Reginald	4/30/2025	\$ 192.64	Talent Search	Payroll
Geo C. Wallace CC	900098352	McCullough Bonnie	4/30/2025	\$ 144.48	Talent Search	Payroll
Geo C. Wallace CC	900098353	Thomas Rhonda	4/30/2025	\$ 255.20	Upward Bound	Payroll
Geo C. Wallace CC	900098354	White Taylor	4/30/2025	\$ 255.20	Upward Bound	Payroll
Geo C. Wallace CC	900098355	Forehand Alayna	4/30/2025	\$ 1,240.98	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098356	Roten Paul	4/30/2025	\$ 1,443.05	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900098357	Dressler Autumn	4/30/2025	\$ 577.50	Title III A	Payroll
Geo C. Wallace CC	900098358	Whaley Kay	4/30/2025	\$ 2,836.77	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900098359	Norsworthy Jeremy	4/30/2025	\$ 1,479.52	AE - State Regular	Payroll
Geo C. Wallace CC	900098360	Bowman Pamela	4/30/2025	\$ 5,953.75	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900098361	McMeekin Jessica	4/30/2025	\$ 4,678.75	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900098362	Wilkins Ashli	4/30/2025	\$ 15,003.00	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900098363	Anderson Joley	4/30/2025	\$ 3,655.24	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900098364	Gay Rhonda	4/30/2025	\$ 3,131.83	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098365	Nicholas Marc	4/30/2025	\$ 11,869.83	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900098366	Sullivan Bettina	4/30/2025	\$ 3,769.17	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900098367	Tidwell Lauren	4/30/2025	\$ 4,861.00	Unrestricted Shared Services	Payroll

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Geo C. Wallace CC	900098368	Baker Mickey	4/30/2025	\$ 13,639.09	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900098369	Norton George	4/30/2025	\$ 12,570.67	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900098370	Presley Anna Jean	4/30/2025	\$ 5,316.42	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900098371	Brehm Jeannine	4/30/2025	\$ 5,316.42	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900098372	Gervais Lindsay	4/30/2025	\$ 3,495.83	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900098373	Matheny Jennifer	4/30/2025	\$ 8,224.58	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900098374	Reeder Leslie	4/30/2025	\$ 13,472.42	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900098375	Thomas Linda	4/30/2025	\$ 3,586.92	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900098376	Holland Jamie	4/30/2025	\$ 4,952.08	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900098377	Aliabadi Leighann	4/30/2025	\$ 6,685.69	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098378	Blackmon Michelle	4/30/2025	\$ 3,951.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098379	Collins Megan	4/30/2025	\$ 8,796.32	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098380	Daniels Rayanne	4/30/2025	\$ 9,866.72	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098381	Fuller Charlotte	4/30/2025	\$ 5,515.08	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098382	Glass Tracy	4/30/2025	\$ 6,627.89	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098383	Godwin Jennifer	4/30/2025	\$ 8,852.33	Unrestricted Wallace Campus	Payroll

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Geo C. Wallace CC	900098384	Hardwick Kirsti	4/30/2025	\$ 9,863.85	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098385	Justice Kathryn	4/30/2025	\$ 5,902.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098386	Laye Madison	4/30/2025	\$ 6,513.56	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098387	Lindsay Lora	4/30/2025	\$ 11,003.91	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098388	McIntosh Emily	4/30/2025	\$ 5,132.66	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098389	Money John	4/30/2025	\$ 6,960.52	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098390	Neal Beth	4/30/2025	\$ 9,633.44	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098391	Owens Anna	4/30/2025	\$ 9,166.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098392	Paul Brandi	4/30/2025	\$ 6,446.44	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098393	Radney Monica	4/30/2025	\$ 9,480.17	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098394	Ritter Desiray	4/30/2025	\$ 5,562.13	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098395	Sawyer Jennifer	4/30/2025	\$ 8,405.71	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098396	Silavent Darla	4/30/2025	\$ 8,100.43	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098397	Singletary Decca	4/30/2025	\$ 2,234.47	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098398	Spivey Jacqueline	4/30/2025	\$ 10,884.78	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098399	Trawick Melissa	4/30/2025	\$ 9,637.13	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900098400	Whitlow Joy	4/30/2025	\$ 8,098.78	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098401	Wray Dallas	4/30/2025	\$ 4,979.17	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098402	Wynn Janice	4/30/2025	\$ 8,332.64	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098403	Feggins Vincent	4/30/2025	\$ 6,530.11	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098404	Ferguson Joseph	4/30/2025	\$ 8,295.45	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098405	Herrell Christopher	4/30/2025	\$ 7,126.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098406	Wood Joseph	4/30/2025	\$ 8,851.02	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098407	Carroll Jennifer	4/30/2025	\$ 3,917.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098408	Willis Cherie	4/30/2025	\$ 4,597.58	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098409	Yeomans Brandie	4/30/2025	\$ 4,653.31	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098410	Turner Shannon	4/30/2025	\$ 6,639.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098411	Wells Heather	4/30/2025	\$ 8,852.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098412	Bryant Sandra	4/30/2025	\$ 9,131.37	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098413	Galloway Gwyn	4/30/2025	\$ 10,884.78	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098414	Hall Jennifer	4/30/2025	\$ 4,970.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098415	Hinson Kara	4/30/2025	\$ 8,266.19	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900098416	King Virginia	4/30/2025	\$ 6,627.89	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098417	Mixson Hannah	4/30/2025	\$ 3,586.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098418	Morris Jennifer	4/30/2025	\$ 6,083.56	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098419	Plake Aimee	4/30/2025	\$ 4,970.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098420	Salter Gail	4/30/2025	\$ 7,353.44	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900098421	Shelley Morgan	4/30/2025	\$ 6,805.48	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098422	Yeoman Shellie	4/30/2025	\$ 6,823.73	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098423	Gilmore Gerald	4/30/2025	\$ 6,059.08	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098424	Thomley Rachael	4/30/2025	\$ 8,576.75	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098425	Tucker Jacy	4/30/2025	\$ 6,439.74	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098426	Harrell Judith	4/30/2025	\$ 6,909.19	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098427	Welborn Kimberly	4/30/2025	\$ 7,803.52	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098428	Johnson Karie	4/30/2025	\$ 7,215.44	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098429	Sheffield Bailey	4/30/2025	\$ 5,404.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098430	Kamleh Naser	4/30/2025	\$ 5,888.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098431	Rasberry Amy	4/30/2025	\$ 6,529.47	Unrestricted Sparks Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900098432	Hurley Wanda	4/30/2025	\$ 7,102.72	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098433	Greene Amy	4/30/2025	\$ 11,656.28	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900098434	Leger Pamela	4/30/2025	\$ 6,426.46	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098435	Earney Billy	4/30/2025	\$ 5,478.12	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098436	Kelly James	4/30/2025	\$ 5,750.20	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098437	McCallister Thomas	4/30/2025	\$ 6,529.47	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098438	Mosley Amy	4/30/2025	\$ 10,035.79	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098439	Sanders Lisa	4/30/2025	\$ 11,601.32	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098440	Bell Ashley	4/30/2025	\$ 5,647.18	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098441	Raetzke Jessica	4/30/2025	\$ 8,137.09	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098442	Schmidt Nancy	4/30/2025	\$ 1,183.46	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098443	Crook Yuan	4/30/2025	\$ 1,267.99	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098444	Holmes Allen	4/30/2025	\$ 338.13	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098445	Hunter Rosemary	4/30/2025	\$ 8,623.31	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098446	Johnson Cameron	4/30/2025	\$ 8,318.54	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098447	Lundy Benjamin	4/30/2025	\$ 8,619.54	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900098448	West James	4/30/2025	\$ 4,768.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098449	Laney Torrance	4/30/2025	\$ 8,647.59	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900098450	Owen Jason	4/30/2025	\$ 9,619.45	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098451	Adkison Steven	4/30/2025	\$ 5,581.13	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098452	Buchanan Sally	4/30/2025	\$ 7,897.56	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098453	Byrd Kenley	4/30/2025	\$ 507.20	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098454	Collins Amanda	4/30/2025	\$ 1,014.39	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098455	Dixon Hope	4/30/2025	\$ 7,616.49	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900098456	Estes Tara	4/30/2025	\$ 9,769.43	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098457	Fernandez Kimberlee	4/30/2025	\$ 5,521.21	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098458	Jones Jodie	4/30/2025	\$ 507.20	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098459	Padgett Denise	4/30/2025	\$ 676.26	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098460	Payne Mary	4/30/2025	\$ 6,738.20	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098461	Peacock Sarah	4/30/2025	\$ 4,970.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098462	Salem Sherrie	4/30/2025	\$ 5,515.08	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098463	Spence Gavin	4/30/2025	\$ 7,047.42	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900098464	Wallace Brandi	4/30/2025	\$ 6,425.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098465	Willens Jeffrey	4/30/2025	\$ 7,047.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098466	Adams Allen	4/30/2025	\$ 507.20	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098467	Darby Darron	4/30/2025	\$ 9,821.74	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098468	Longino Smith Brittany	4/30/2025	\$ 1,014.39	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098469	Norman Martha	4/30/2025	\$ 1,521.59	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098470	Stinson Michael	4/30/2025	\$ 1,014.39	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098471	Turner Riley	4/30/2025	\$ 9,145.48	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098472	Woodham Rebecca	4/30/2025	\$ 9,786.21	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098473	Godwin Ansley	4/30/2025	\$ 676.26	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098474	Kelley Zachary	4/30/2025	\$ 10,736.78	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098475	Martin Ashley	4/30/2025	\$ 507.20	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098476	Townsend Tara	4/30/2025	\$ 10,224.07	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098477	Boozar Keith	4/30/2025	\$ 7,773.28	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098478	Adams Darrell	4/30/2025	\$ 507.20	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098479	Kaufman Lisa	4/30/2025	\$ 2,028.78	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900098480	McGlown John	4/30/2025	\$ 507.20	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098481	Oltmans Corinthia	4/30/2025	\$ 7,955.65	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098482	Venezia Melissa	4/30/2025	\$ 2,197.85	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098482	Venezia Melissa	4/30/2025	\$ 8,308.00	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900098483	Wilhoit Hannah	4/30/2025	\$ 4,970.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098484	Cox Madison	4/30/2025	\$ 1,521.59	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098485	Granberry Savannah	4/30/2025	\$ 9,357.58	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098486	McGinnis Brook	4/30/2025	\$ 1,521.59	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098487	Richburg Jocelyn	4/30/2025	\$ 1,014.39	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098488	Ware Lane Shatangi	4/30/2025	\$ 6,990.67	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900098489	Adams-Ferrell Andrea	4/30/2025	\$ 6,384.66	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098490	Albritten Josephus	4/30/2025	\$ 5,680.16	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098491	Bradley Janet	4/30/2025	\$ 7,186.18	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098492	Brantley Jane	4/30/2025	\$ 1,690.65	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098493	Brewer Keely	4/30/2025	\$ 845.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098494	Fischer Julie	4/30/2025	\$ 10,664.47	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900098495	Matthews Richard	4/30/2025	\$ 1,690.65	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098496	Robison Cynthia	4/30/2025	\$ 1,690.65	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098497	Tolar Leslie	4/30/2025	\$ 9,044.09	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098498	Cuthriell-Dawkins Leah	4/30/2025	\$ 6,627.89	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098499	Cribbs Carla	4/30/2025	\$ 7,047.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098500	Currie Ashley	4/30/2025	\$ 845.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098500	Currie Ashley	4/30/2025	\$ 5,243.00	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900098501	Forrester Jennifer	4/30/2025	\$ 8,318.54	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098502	Germann Lewis	4/30/2025	\$ 1,183.46	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900098503	Gunter Dana	4/30/2025	\$ 5,750.20	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098504	Kinney James	4/30/2025	\$ 507.20	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098505	McEntyre Melanie	4/30/2025	\$ 1,521.59	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098506	McInnis Michelle	4/30/2025	\$ 676.26	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098506	McInnis Michelle	4/30/2025	\$ 7,943.67	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900098507	Meadows Jon	4/30/2025	\$ 8,705.96	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098508	Mitchell Robert	4/30/2025	\$ 9,262.24	Unrestricted Wallace Campus	Payroll

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Geo C. Wallace CC	900098509	Peters Brittany	4/30/2025	\$ 507.20	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098510	Snell Natalie	4/30/2025	\$ 7,328.80	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098511	Stevens Stacie	4/30/2025	\$ 9,105.96	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098512	Waller Marsha	4/30/2025	\$ 1,521.59	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098513	Warren Mary	4/30/2025	\$ 1,352.52	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098514	Whitehead Wesley	4/30/2025	\$ 1,352.52	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098515	McCarty Ann	4/30/2025	\$ 8,019.05	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098516	Clarke Amanda	4/30/2025	\$ 4,678.75	AE-Federal Regular	Payroll
Geo C. Wallace CC	900098517	Cooper Angelia	4/30/2025	\$ 3,951.42	AE - State Regular	Payroll
Geo C. Wallace CC	900098518	LeMacks Marsha	4/30/2025	\$ 4,802.58	AE - State Regular	Payroll
Geo C. Wallace CC	900098519	Marchman Allison	4/30/2025	\$ 3,040.33	AE - State Regular	Payroll
Geo C. Wallace CC	900098520	Steger Barbara	4/30/2025	\$ 8,600.67	AE-Federal Regular	Payroll
Geo C. Wallace CC	900098521	Godwin Lori	4/30/2025	\$ 7,353.44	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098522	Harris Ryan	4/30/2025	\$ 5,585.56	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900098523	Hester Kraig	4/30/2025	\$ 6,492.56	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098524	Grantham Ronald	4/30/2025	\$ 8,374.94	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098525	Krueger Douglas	4/30/2025	\$ 3,858.34	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098526	Cook Shannon	4/30/2025	\$ 1,014.39	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900098527	Freeman Betty	4/30/2025	\$ 1,014.39	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098528	Ivey Ramona	4/30/2025	\$ 507.20	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098529	Murph Traci	4/30/2025	\$ 9,419.15	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900098530	Trott Collins	4/30/2025	\$ 5,478.12	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098531	Boyce Kimberly	4/30/2025	\$ 6,492.56	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098532	Campbell Amanda	4/30/2025	\$ 4,869.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098533	Long Karen	4/30/2025	\$ 2,510.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098534	Sketo Sheryl	4/30/2025	\$ 2,591.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098535	Defee Ronald	4/30/2025	\$ 7,581.00	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900098536	Tice Steven	4/30/2025	\$ 8,926.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098537	Cole Evelyn	4/30/2025	\$ 4,406.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098538	Dunlap Amber	4/30/2025	\$ 4,497.08	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098539	Forehand Kecia	4/30/2025	\$ 7,241.17	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098540	Harris Sharla	4/30/2025	\$ 4,731.28	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098541	Johnson Joe	4/30/2025	\$ 9,870.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098542	Washington Jharda	4/30/2025	\$ 2,487.35	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900098543	Butterfield Corey	4/30/2025	\$ 6,130.11	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098544	Davis Phillip	4/30/2025	\$ 5,464.51	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098545	Dean Justin	4/30/2025	\$ 4,461.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098546	Flemming Tony	4/30/2025	\$ 261.87	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098546	Flemming Tony	4/30/2025	\$ 3,708.17	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900098547	Green Josey	4/30/2025	\$ 6,548.32	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900098548	Hudson Joseph	4/30/2025	\$ 4,335.86	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098549	McCall Hunter	4/30/2025	\$ 3,344.83	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098550	Hannon Michael	4/30/2025	\$ 8,736.96	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098551	Jernigan Byron	4/30/2025	\$ 8,577.11	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098552	Grant Jennifer	4/30/2025	\$ 3,951.42	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900098553	Hoffman Abner	4/30/2025	\$ 9,991.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098554	Mears Renea	4/30/2025	\$ 3,586.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098555	Barnes-Blackmon Shalet	4/30/2025	\$ 7,241.17	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900098556	Fredryk Abigail	4/30/2025	\$ 4,314.83	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900098557	Harrison Traci	4/30/2025	\$ 4,497.08	Unrestricted Shared Services	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900098558	McKnight Sheila	4/30/2025	\$ 5,225.83	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900098559	Mims Sheena	4/30/2025	\$ 1,363.78	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900098559	Mims Sheena	4/30/2025	\$ 2,768.89	Title III A	Payroll
Geo C. Wallace CC	900098560	Wise Amanda	4/30/2025	\$ 3,133.21	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900098560	Wise Amanda	4/30/2025	\$ 6,361.37	Title III A	Payroll
Geo C. Wallace CC	900098561	Clenney Karen	4/30/2025	\$ 6,538.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098562	Wilhoit Daniel	4/30/2025	\$ 5,487.75	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900098563	Compton Martha	4/30/2025	\$ 9,870.33	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900098564	Barkley Bridgette	4/30/2025	\$ 3,404.75	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900098565	Buntin Kathy	4/30/2025	\$ 10,951.58	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900098566	Edwards Tunique	4/30/2025	\$ 3,586.92	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900098567	Craig Laricia	4/30/2025	\$ 7,241.17	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098568	Hawkins Dorothy	4/30/2025	\$ 4,770.92	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900098569	Rasberry Laurel	4/30/2025	\$ 3,769.17	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098570	Spry Ryan	4/30/2025	\$ 11,193.57	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098571	Ates Jacquelyn	4/30/2025	\$ 1,484.04	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900098571	Ates Jacquelyn	4/30/2025	\$ 3,013.04	Title III A	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900098572	Osmond Kelly	4/30/2025	\$ 6,538.67	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900098573	Thomas Jaycee	4/30/2025	\$ 3,404.75	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900098574	Clemmons Chloe	4/30/2025	\$ 3,404.17	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098575	Floyd Neosha	4/30/2025	\$ 3,950.83	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098576	Hall Barbara	4/30/2025	\$ 4,041.92	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900098577	Jouvenas Anthony	4/30/2025	\$ 9,100.12	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098578	McDaniel Sasser Jessica	4/30/2025	\$ 5,836.17	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098579	Watson Shannon	4/30/2025	\$ 2,971.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098580	Howard Buffae	4/30/2025	\$ 7,943.67	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900098581	Rice Laney	4/30/2025	\$ 4,480.00	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900098582	Wiggins Mary	4/30/2025	\$ 8,101.33	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900098583	Reed Daymesha	4/30/2025	\$ 6,538.67	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900098584	Anderson Heather	4/30/2025	\$ 3,677.58	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900098585	Dippold Jennifer	4/30/2025	\$ 3,769.17	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900098586	Johnson Kelly	4/30/2025	\$ 3,495.83	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900098587	Lynn Angela	4/30/2025	\$ 4,041.92	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900098588	McCallister Debra	4/30/2025	\$ 4,406.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098589	McCarthy Ashleigh	4/30/2025	\$ 6,538.67	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900098590	Pearce Heather	4/30/2025	\$ 3,404.75	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900098591	Saulsberry Keith	4/30/2025	\$ 9,672.50	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900098592	Soto Saimara	4/30/2025	\$ 4,679.33	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900098593	Thomas Tanya	4/30/2025	\$ 3,313.75	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098594	Weston Wendy	4/30/2025	\$ 4,861.50	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900098595	Young Denise	4/30/2025	\$ 3,769.17	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900098596	Cole Allen	4/30/2025	\$ 4,588.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098597	Anderson Andrea	4/30/2025	\$ 4,406.08	Student Support Service	Payroll
Geo C. Wallace CC	900098598	Blakely Kristina	4/30/2025	\$ 5,836.17	Upward Bound	Payroll
Geo C. Wallace CC	900098599	Byrd April	4/30/2025	\$ 3,586.92	Student Support Service	Payroll
Geo C. Wallace CC	900098600	Conner Abby	4/30/2025	\$ 2,902.00	Student Support Service	Payroll
Geo C. Wallace CC	900098601	Davis Brooke	4/30/2025	\$ 4,497.08	Upward Bound	Payroll
Geo C. Wallace CC	900098602	Hickerson Christy	4/30/2025	\$ 3,769.17	Upward Bound	Payroll
Geo C. Wallace CC	900098603	Johnson H'Akemarni	4/30/2025	\$ 2,949.17	Student Support Service	Payroll
Geo C. Wallace CC	900098604	Lyman Jertavia	4/30/2025	\$ 5,836.17	Student Support Service	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900098605	Morris Mary	4/30/2025	\$ 8,224.58	Student Support Service Unrestricted Wallace	Payroll
Geo C. Wallace CC	900098606	Pierce Catherine	4/30/2025	\$ 1,014.39	Campus	Payroll
Geo C. Wallace CC	900098606	Pierce Catherine	4/30/2025	\$ 6,538.67	Talent Search Unrestricted Sparks	Payroll
Geo C. Wallace CC	900098607	Ricks Terri	4/30/2025	\$ 7,241.17	Campus	Payroll
Geo C. Wallace CC	900098608	Smith Priscilla	4/30/2025	\$ 4,861.50	AE-Federal Regular Unrestricted Wallace	Payroll
Geo C. Wallace CC	900098609	Ware Casandra	4/30/2025	\$ 7,241.17	Campus	Payroll
Geo C. Wallace CC	900098610	Reed Vernesa	4/30/2025	\$ 1,616.83	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900098611	Sheppard Ola	4/30/2025	\$ 6,538.67	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900098612	Hindman Christina	4/30/2025	\$ 4,480.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098613	Morelli Tiffany	4/30/2025	\$ 3,547.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098614	Ihle Ryan	4/30/2025	\$ 5,053.08	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098615	Schaffer Jack	4/30/2025	\$ 2,800.75	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098616	Upshaw Christopher	4/30/2025	\$ 2,800.75	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098617	Stephens F	4/30/2025	\$ 1,271.07	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098618	Dews David	4/30/2025	\$ 5,568.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098619	Griffiths Brianna	4/30/2025	\$ 2,800.75	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098620	Slaymaker Ryan	4/30/2025	\$ 1,388.89	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900098621	Burnett Nathan	4/30/2025	\$ 5,537.00	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900098622	Church Hayden	4/30/2025	\$ 3,586.50	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900098623	Hicks Kaitlyn	4/30/2025	\$ 3,495.83	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900098624	Soto Abiezer	4/30/2025	\$ 4,224.08	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900098625	Tidwell Lindsey	4/30/2025	\$ 3,677.58	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900098626	Watson Ryan	4/30/2025	\$ 5,885.33	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900098627	Brooks Tracy	4/30/2025	\$ 3,415.44	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900098628	Mason Rebecca	4/30/2025	\$ 3,420.96	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900098628	Mason Rebecca	4/30/2025	\$ 3,420.96	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098629	Ashmore Amy	4/30/2025	\$ 5,316.42	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900098630	Bruner Linda	4/30/2025	\$ 5,771.50	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900098631	Davis-Kimbrough Andrea	4/30/2025	\$ 5,407.08	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900098632	Griffin Terri	4/30/2025	\$ 3,769.17	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900098633	Henderson Kallie	4/30/2025	\$ 3,586.50	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900098634	Johnson-Walker Heather	4/30/2025	\$ 9,502.92	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900098635	Linder Jana	4/30/2025	\$ 4,497.08	Unrestricted Shared Services	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900098636	Moak Tracy	4/30/2025	\$ 4,316.08	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900098637	Porter Lakilya	4/30/2025	\$ 3,951.42	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900098638	Willis Carrie	4/30/2025	\$ 3,769.17	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900098639	Hover Alicia	4/30/2025	\$ 4,497.08	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900098640	Strickland Brooke	4/30/2025	\$ 9,960.33	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900098641	Sessions Mandy	4/30/2025	\$ 10,786.99	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900098642	Bourgeois Elizabeth	4/30/2025	\$ 6,164.92	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900098643	Brannon Angila	4/30/2025	\$ 4,041.92	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900098644	Wheeler Taylor	4/30/2025	\$ 5,548.25	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900098645	Killingsworth Melony	4/30/2025	\$ 3,495.83	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900098646	Brown Seth	4/30/2025	\$ 7,045.87	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098647	Oldham Bobby	4/30/2025	\$ 4,406.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098648	Gaspardo Gemani	4/30/2025	\$ 3,586.50	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900098649	Bourgeois Cleve	4/30/2025	\$ 3,313.75	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900098650	Nichols Dana	4/30/2025	\$ 4,224.08	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900098651	Greenwood Rebecca	4/30/2025	\$ 4,679.33	AE-Federal Regular	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900098652	Clemons Greg	4/30/2025	\$ 9,494.58	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900098653	Hall Marcus	4/30/2025	\$ 3,859.58	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900098654	Lunsford John	4/30/2025	\$ 4,406.42	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900098655	Martin Donald	4/30/2025	\$ 5,111.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098656	Miller Ronald	4/30/2025	\$ 4,019.17	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098657	Shelley Jason	4/30/2025	\$ 5,498.58	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900098658	Solorio Fernando	4/30/2025	\$ 4,929.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098659	Thomley Christopher	4/30/2025	\$ 3,836.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098660	Thompson Tony	4/30/2025	\$ 4,770.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098661	Watson Christopher	4/30/2025	\$ 5,111.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098662	Guilford Michael	4/30/2025	\$ 3,860.58	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900098663	Hawkins Marrietta	4/30/2025	\$ 3,131.83	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900098664	Collins Willie	4/30/2025	\$ 3,495.83	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900098665	Flowers Pamela	4/30/2025	\$ 3,586.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098666	Peterson Lisa	4/30/2025	\$ 3,769.17	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900098685	Baldwin Lisa	5/30/2025	\$ 1,270.82	Unrestricted Shared Services	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900098686	Dean Kimberly	5/30/2025	\$ 1,109.76	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098687	Farmer Melanie	5/30/2025	\$ 425.32	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098688	Flebotte Emilia	5/30/2025	\$ 501.27	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098689	Jones Gail	5/30/2025	\$ 1,795.20	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098690	Jones-Medina Leigh	5/30/2025	\$ 1,124.06	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098691	Larese Julie	5/30/2025	\$ 1,485.12	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098692	Mcdaniel Virginia	5/30/2025	\$ 89.76	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098693	Roberts Adam	5/30/2025	\$ 607.60	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098694	Rodgers Tina	5/30/2025	\$ 751.91	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098695	Rogers Cynthia	5/30/2025	\$ 277.44	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098696	Sherman Brian	5/30/2025	\$ 807.84	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098697	Smith Anna	5/30/2025	\$ 277.44	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098698	Williford Patricia	5/30/2025	\$ 359.04	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098699	York Kimberly	5/30/2025	\$ 837.12	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098700	Camp Claude	5/30/2025	\$ 506.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098701	Fitts Susannah	5/30/2025	\$ 855.00	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900098702	Hughes Chad	5/30/2025	\$ 891.72	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098703	Murphy Barkley	5/30/2025	\$ 630.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098704	Sims Frank	5/30/2025	\$ 1,226.57	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098705	Stinson Angela	5/30/2025	\$ 1,325.20	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098706	Trujillo Kassandra	5/30/2025	\$ 769.88	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098707	Burnham Lee	5/30/2025	\$ 501.59	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098708	Glover Savana	5/30/2025	\$ 1,198.13	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098709	Weatherly Linda	5/30/2025	\$ 933.75	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098710	Corbin Bobbye	5/30/2025	\$ 538.56	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098711	Douglass Deborah	5/30/2025	\$ 685.44	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098712	Easterwood Heather	5/30/2025	\$ 911.40	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098713	Flinn Cathryn	5/30/2025	\$ 669.12	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098714	Johnston Linda	5/30/2025	\$ 653.17	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098715	Kilcrease Cynthia	5/30/2025	\$ 456.96	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900098716	McKissack Marilyn	5/30/2025	\$ 91.14	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098717	Hiers Lindsay	5/30/2025	\$ 855.00	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900098718	Anderson Hanna	5/30/2025	\$ 90.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098719	Simon Deanna	5/30/2025	\$ 90.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098720	Tisdale Danielle	5/30/2025	\$ 427.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098721	Osgood Samuel	5/30/2025	\$ 1,372.56	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098722	Arick Gordon	5/30/2025	\$ 1,123.36	AE - State Regular	Payroll
Geo C. Wallace CC	900098723	Cortner Renee	5/30/2025	\$ 843.02	AE - State Regular	Payroll
Geo C. Wallace CC	900098724	Davis Wanda	5/30/2025	\$ 2,121.17	AE - State Regular	Payroll
Geo C. Wallace CC	900098725	Davis Wilburn	5/30/2025	\$ 639.28	AE - State Regular	Payroll
Geo C. Wallace CC	900098726	Driskell Lemuel	5/30/2025	\$ 688.53	AE - State Regular	Payroll
Geo C. Wallace CC	900098727	Eisenback Sarah	5/30/2025	\$ 377.61	AE - State Regular	Payroll
Geo C. Wallace CC	900098728	Galli Donna	5/30/2025	\$ 1,303.49	AE - State Regular	Payroll
Geo C. Wallace CC	900098729	Guilford Betty	5/30/2025	\$ 1,989.24	AE - State Regular	Payroll
Geo C. Wallace CC	900098730	Hovanic Helen	5/30/2025	\$ 2,152.77	AE - State Regular	Payroll
Geo C. Wallace CC	900098731	Loftin Susan	5/30/2025	\$ 888.32	AE - State Regular	Payroll
Geo C. Wallace CC	900098732	McAfee Vivian	5/30/2025	\$ 711.87	AE-Federal IEL/CE	Payroll
Geo C. Wallace CC	900098733	McCoy Linda	5/30/2025	\$ 926.29	AE - State Regular	Payroll
Geo C. Wallace CC	900098734	Meadows Kathy	5/30/2025	\$ 1,561.16	AE - State Regular	Payroll
Geo C. Wallace CC	900098735	Moseley Debbie	5/30/2025	\$ 899.45	AE - State Regular	Payroll
Geo C. Wallace CC	900098736	Nelson Edith	5/30/2025	\$ 1,694.00	AE - State Regular	Payroll
Geo C. Wallace CC	900098737	Redding Erica	5/30/2025	\$ 693.02	AE - State Regular	Payroll
Geo C. Wallace CC	900098738	Saffold Valencia	5/30/2025	\$ 1,133.24	AE - State Regular	Payroll
Geo C. Wallace CC	900098739	Stinson Samuel	5/30/2025	\$ 808.64	AE - State Regular	Payroll
Geo C. Wallace CC	900098740	Thornton Merissa	5/30/2025	\$ 767.99	AE-Federal IEL/CE	Payroll
Geo C. Wallace CC	900098741	Marshall Sondra	5/30/2025	\$ 1,486.20	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098742	Myers Margaret	5/30/2025	\$ 1,529.55	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900098743	Stone Wayne	5/30/2025	\$ 606.87	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098744	Stuart Michael	5/30/2025	\$ 925.11	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098745	Cobb Gregory	5/30/2025	\$ 1,040.34	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900098746	Strickland Tony	5/30/2025	\$ 425.46	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900098747	Crews Earnestine	5/30/2025	\$ 202.88	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098748	Farmer Daniel	5/30/2025	\$ 416.16	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098749	Forehand Timothy	5/30/2025	\$ 8,277.30	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098750	Miller Esther	5/30/2025	\$ 779.04	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098751	Morgan Lisa	5/30/2025	\$ 1,162.01	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098752	Wells Aubrey	5/30/2025	\$ 779.04	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098753	Williams Mileah	5/30/2025	\$ 412.51	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098754	Wilson Lindsey	5/30/2025	\$ 646.28	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098755	Godwin David	5/30/2025	\$ 945.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098756	Dillon Merrill	5/30/2025	\$ 1,571.80	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098757	Dix Carey	5/30/2025	\$ 1,138.20	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098758	Falkner Katherine	5/30/2025	\$ 650.40	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900098759	Forbus Bettye	5/30/2025	\$ 1,387.52	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098760	Thompson Connie	5/30/2025	\$ 1,197.82	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098761	Weathington Jennifer	5/30/2025	\$ 405.36	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098762	Forte Jazmine	5/30/2025	\$ 235.90	Upward Bound	Payroll
Geo C. Wallace CC	900098763	Grimsley-Dawkins Scharor	5/30/2025	\$ 120.40	Talent Search	Payroll
Geo C. Wallace CC	900098764	Haslam JaCory	5/30/2025	\$ 235.90	Upward Bound	Payroll
Geo C. Wallace CC	900098764	Haslam JaCory	5/30/2025	\$ 361.20	Talent Search	Payroll
Geo C. Wallace CC	900098765	Hatsko Raymond	5/30/2025	\$ 1,228.20	Student Support Service	Payroll
Geo C. Wallace CC	900098766	Hicks Reginald	5/30/2025	\$ 192.64	Talent Search	Payroll
Geo C. Wallace CC	900098767	McCullough Bonnie	5/30/2025	\$ 144.48	Talent Search	Payroll
Geo C. Wallace CC	900098768	Thomas Rhonda	5/30/2025	\$ 255.20	Upward Bound	Payroll
Geo C. Wallace CC	900098769	White Taylor	5/30/2025	\$ 255.20	Upward Bound	Payroll
Geo C. Wallace CC	900098770	Forehand Alayna	5/30/2025	\$ 938.69	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098771	Hatcher Michael	5/30/2025	\$ 123.75	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098772	Smith Amanda	5/30/2025	\$ 1,113.75	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098773	Roten Paul	5/30/2025	\$ 1,154.44	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900098774	Edgar Jane	5/30/2025	\$ 958.52	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900098775	Dressler Autumn	5/30/2025	\$ 311.25	Title III A	Payroll
Geo C. Wallace CC	900098776	Whaley Kay	5/30/2025	\$ 3,765.36	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900098777	Norsworthy Jeremy	5/30/2025	\$ 1,360.63	AE - State Regular	Payroll
Geo C. Wallace CC	900098778	Bowman Pamela	5/30/2025	\$ 5,953.75	Unrestricted Shared Services	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900098779	McMeekin Jessica	5/30/2025	\$ 4,678.75	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900098780	Wilkins Ashli	5/30/2025	\$ 15,003.00	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900098781	Anderson Joley	5/30/2025	\$ 4,526.40	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900098782	Gay Rhonda	5/30/2025	\$ 3,131.83	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098783	Nicholas Marc	5/30/2025	\$ 11,869.83	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900098784	Sullivan Bettina	5/30/2025	\$ 3,769.17	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900098785	Tidwell Lauren	5/30/2025	\$ 4,861.00	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900098786	Baker Mickey	5/30/2025	\$ 13,639.09	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900098787	Norton George	5/30/2025	\$ 12,570.67	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900098788	Presley Anna Jean	5/30/2025	\$ 5,316.42	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900098789	Brehm Jeannine	5/30/2025	\$ 5,316.42	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900098790	Gervais Lindsay	5/30/2025	\$ 3,495.83	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900098791	Matheny Jennifer	5/30/2025	\$ 8,224.58	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900098792	Reeder Leslie	5/30/2025	\$ 13,472.42	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900098793	Thomas Linda	5/30/2025	\$ 3,586.92	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900098794	Holland Jamie	5/30/2025	\$ 4,952.08	Unrestricted Shared Services	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900098795	Aliabadi Leighann	5/30/2025	\$ 5,902.36	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098796	Blackmon Michelle	5/30/2025	\$ 3,951.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098797	Collins Megan	5/30/2025	\$ 8,988.16	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098798	Daniels Rayanne	5/30/2025	\$ 9,866.75	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098799	Fuller Charlotte	5/30/2025	\$ 5,515.08	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098800	Glass Tracy	5/30/2025	\$ 6,627.88	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098801	Godwin Jennifer	5/30/2025	\$ 8,852.36	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098802	Hardwick Kirsti	5/30/2025	\$ 9,375.56	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098803	Justice Kathryn	5/30/2025	\$ 5,902.36	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098804	Laye Madison	5/30/2025	\$ 6,269.40	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098805	Lindsay Lora	5/30/2025	\$ 10,410.91	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098806	McIntosh Emily	5/30/2025	\$ 5,132.64	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098807	Money John	5/30/2025	\$ 6,446.48	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098808	Neal Beth	5/30/2025	\$ 8,377.76	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098809	Owens Anna	5/30/2025	\$ 8,852.36	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098810	Paul Brandi	5/30/2025	\$ 6,446.48	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900098811	Radney Monica	5/30/2025	\$ 9,480.20	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098812	Ritter Desiray	5/30/2025	\$ 5,562.16	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098813	Sawyer Jennifer	5/30/2025	\$ 8,405.68	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098814	Silavent Darla	5/30/2025	\$ 6,990.64	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098815	Singletary Decca	5/30/2025	\$ 6,627.89	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098816	Spivey Jacqueline	5/30/2025	\$ 10,897.51	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098817	Trawick Melissa	5/30/2025	\$ 8,852.36	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098818	Whitlow Joy	5/30/2025	\$ 8,098.76	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098819	Wray Dallas	5/30/2025	\$ 4,979.20	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098820	Wynn Janice	5/30/2025	\$ 8,153.16	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098821	Feggins Vincent	5/30/2025	\$ 6,530.12	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098822	Ferguson Joseph	5/30/2025	\$ 8,239.16	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098823	Herrell Christopher	5/30/2025	\$ 7,126.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098824	Wood Joseph	5/30/2025	\$ 8,506.40	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098825	Carroll Jennifer	5/30/2025	\$ 3,917.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098826	Willis Cherie	5/30/2025	\$ 4,597.58	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900098827	Yeomans Brandie	5/30/2025	\$ 4,647.12	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098828	Turner Shannon	5/30/2025	\$ 6,686.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098829	Wells Heather	5/30/2025	\$ 8,852.36	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098830	Bryant Sandra	5/30/2025	\$ 8,991.88	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098831	Galloway Gwyn	5/30/2025	\$ 10,884.76	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098832	Hall Jennifer	5/30/2025	\$ 4,970.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098833	Hinson Kara	5/30/2025	\$ 8,196.40	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098834	King Virginia	5/30/2025	\$ 6,627.88	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098835	Mixson Hannah	5/30/2025	\$ 3,586.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098836	Morris Jennifer	5/30/2025	\$ 6,083.52	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098837	Plake Aimee	5/30/2025	\$ 4,970.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098838	Salter Gail	5/30/2025	\$ 7,353.48	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900098839	Shelley Morgan	5/30/2025	\$ 6,593.36	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098840	Yeoman Shellie	5/30/2025	\$ 6,750.28	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098841	Gilmore Gerald	5/30/2025	\$ 6,059.08	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098842	Thomley Rachael	5/30/2025	\$ 8,351.68	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900098843	Tucker Jacy	5/30/2025	\$ 6,229.19	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098844	Harrell Judith	5/30/2025	\$ 6,768.53	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098845	Welborn Kimberly	5/30/2025	\$ 7,353.48	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098846	Johnson Karie	5/30/2025	\$ 7,035.44	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098847	Sheffield Bailey	5/30/2025	\$ 5,404.36	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098848	Kamleh Naser	5/30/2025	\$ 5,888.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098849	Raspberry Amy	5/30/2025	\$ 6,529.47	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900098850	Hurley Wanda	5/30/2025	\$ 7,102.70	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098851	Greene Amy	5/30/2025	\$ 11,656.22	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900098852	Leger Pamela	5/30/2025	\$ 6,426.44	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098853	Earney Billy	5/30/2025	\$ 5,478.10	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098854	Kelly James	5/30/2025	\$ 5,750.18	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098855	McCallister Thomas	5/30/2025	\$ 6,529.47	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098856	Mosley Amy	5/30/2025	\$ 10,035.80	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098857	Sanders Lisa	5/30/2025	\$ 11,601.29	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098858	Bell Ashley	5/30/2025	\$ 5,647.18	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900098859	Raetzke Jessica	5/30/2025	\$ 8,137.13	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098860	Schmidt Nancy	5/30/2025	\$ 1,183.44	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098861	Crook Yuan	5/30/2025	\$ 1,267.98	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098862	Holmes Allen	5/30/2025	\$ 338.13	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098863	Hunter Rosemary	5/30/2025	\$ 8,623.30	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098864	Johnson Cameron	5/30/2025	\$ 8,318.53	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098865	Lundy Benjamin	5/30/2025	\$ 8,619.48	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098866	West James	5/30/2025	\$ 4,768.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098867	Laney Torrance	5/30/2025	\$ 8,647.57	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900098868	Owen Jason	5/30/2025	\$ 10,219.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098869	Adkison Steven	5/30/2025	\$ 5,581.13	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098870	Buchanan Sally	5/30/2025	\$ 7,897.52	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098871	Byrd Kenley	5/30/2025	\$ 507.18	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098872	Collins Amanda	5/30/2025	\$ 1,014.39	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098873	Dixon Hope	5/30/2025	\$ 7,616.47	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900098874	Estes Tara	5/30/2025	\$ 9,769.41	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900098875	Fernandez Kimberlee	5/30/2025	\$ 5,521.21	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098876	Jones Jodie	5/30/2025	\$ 507.18	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098877	Padgett Denise	5/30/2025	\$ 676.26	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098878	Payne Mary	5/30/2025	\$ 6,738.18	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098879	Peacock Sarah	5/30/2025	\$ 4,970.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098880	Salem Sherrie	5/30/2025	\$ 5,515.08	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098881	Spence Gavin	5/30/2025	\$ 7,047.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098882	Wallace Brandi	5/30/2025	\$ 6,425.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098883	Willens Jeffrey	5/30/2025	\$ 7,047.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098884	Adams Allen	5/30/2025	\$ 507.18	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098885	Darby Darron	5/30/2025	\$ 9,821.71	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098886	Longino Smith Brittany	5/30/2025	\$ 1,014.39	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098887	Norman Martha	5/30/2025	\$ 1,521.57	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098888	Stinson Michael	5/30/2025	\$ 1,014.39	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098889	Turner Riley	5/30/2025	\$ 9,145.45	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098890	Woodham Rebecca	5/30/2025	\$ 9,786.17	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900098891	Godwin Ansley	5/30/2025	\$ 676.26	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098892	Kelley Zachary	5/30/2025	\$ 10,736.78	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098893	Martin Ashley	5/30/2025	\$ 507.18	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098894	Townsend Tara	5/30/2025	\$ 10,224.07	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098895	Boozar Keith	5/30/2025	\$ 7,773.28	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098896	Adams Darrell	5/30/2025	\$ 507.18	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098897	Kaufman Lisa	5/30/2025	\$ 2,028.78	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098898	McGlown John	5/30/2025	\$ 507.18	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098899	Oltmans Corinthia	5/30/2025	\$ 7,955.65	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098900	Venezia Melissa	5/30/2025	\$ 2,197.83	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098900	Venezia Melissa	5/30/2025	\$ 8,308.00	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900098901	Wilhoit Hannah	5/30/2025	\$ 4,970.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098902	Cox Madison	5/30/2025	\$ 1,521.57	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098903	Granberry Savannah	5/30/2025	\$ 9,357.55	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098904	McGinnis Brook	5/30/2025	\$ 1,521.57	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098905	Richburg Jocelyn	5/30/2025	\$ 1,014.39	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900098906	Ware Lane Shatangi	5/30/2025	\$ 6,990.64	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900098907	Adams-Ferrell Andrea	5/30/2025	\$ 6,384.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098908	Albritten Josephus	5/30/2025	\$ 5,680.14	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098909	Bradley Janet	5/30/2025	\$ 25,363.46	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098910	Brantley Jane	5/30/2025	\$ 1,690.65	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098911	Brewer Keely	5/30/2025	\$ 845.31	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098912	Fischer Julie	5/30/2025	\$ 10,664.43	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098913	Matthews Richard	5/30/2025	\$ 1,690.65	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098914	Robison Cynthia	5/30/2025	\$ 1,690.65	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098915	Tolar Leslie	5/30/2025	\$ 9,044.13	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098916	Cuthriell-Dawkins Leah	5/30/2025	\$ 6,627.88	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098917	Cribbs Carla	5/30/2025	\$ 7,047.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098918	Currie Ashley	5/30/2025	\$ 845.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098918	Currie Ashley	5/30/2025	\$ 5,242.98	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900098919	Forrester Jennifer	5/30/2025	\$ 8,318.53	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098920	Germann Lewis	5/30/2025	\$ 1,183.44	Unrestricted Sparks Campus	Payroll

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Geo C. Wallace CC	900098921	Gunter Dana	5/30/2025	\$ 5,750.18	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098922	Kinney James	5/30/2025	\$ 507.18	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098923	McEntyre Melanie	5/30/2025	\$ 1,521.57	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098924	McInnis Michelle	5/30/2025	\$ 676.26	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098924	McInnis Michelle	5/30/2025	\$ 7,943.67	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900098925	Meadows Jon	5/30/2025	\$ 8,706.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098926	Mitchell Robert	5/30/2025	\$ 9,262.20	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098927	Peters Brittany	5/30/2025	\$ 507.18	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098928	Snell Natalie	5/30/2025	\$ 7,328.77	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098929	Stevens Stacie	5/30/2025	\$ 9,106.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098930	Waller Marsha	5/30/2025	\$ 1,521.57	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098931	Warren Mary	5/30/2025	\$ 1,352.52	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098932	Whitehead Wesley	5/30/2025	\$ 1,352.52	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098933	McCarty Ann	5/30/2025	\$ 8,019.05	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098934	Clarke Amanda	5/30/2025	\$ 4,678.75	AE-Federal Regular	Payroll
Geo C. Wallace CC	900098935	Cooper Angelia	5/30/2025	\$ 3,951.42	AE - State Regular	Payroll
Geo C. Wallace CC	900098936	LeMacks Marsha	5/30/2025	\$ 4,802.58	AE - State Regular	Payroll
Geo C. Wallace CC	900098937	Marchman Allison	5/30/2025	\$ 3,040.33	AE - State Regular	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900098938	Steger Barbara	5/30/2025	\$ 8,587.92	AE-Federal Regular	Payroll
					Unrestricted Wallace	
Geo C. Wallace CC	900098939	Godwin Lori	5/30/2025	\$ 7,353.48	Campus	Payroll
					Unrestricted Sparks	
Geo C. Wallace CC	900098940	Harris Ryan	5/30/2025	\$ 5,585.52	Campus	Payroll
					Unrestricted Wallace	
Geo C. Wallace CC	900098941	Hester Kraig	5/30/2025	\$ 6,492.52	Campus	Payroll
					Unrestricted Wallace	
Geo C. Wallace CC	900098942	Grantham Ronald	5/30/2025	\$ 7,463.28	Campus	Payroll
					Unrestricted Wallace	
Geo C. Wallace CC	900098943	Krueger Douglas	5/30/2025	\$ 8,834.18	Campus	Payroll
					Unrestricted Wallace	
Geo C. Wallace CC	900098944	Cook Shannon	5/30/2025	\$ 1,014.39	Campus	Payroll
					Unrestricted Wallace	
Geo C. Wallace CC	900098945	Freeman Betty	5/30/2025	\$ 1,014.39	Campus	Payroll
					Unrestricted Wallace	
Geo C. Wallace CC	900098946	Ivey Ramona	5/30/2025	\$ 507.18	Campus	Payroll
					Unrestricted Sparks	
Geo C. Wallace CC	900098947	Murph Traci	5/30/2025	\$ 9,419.09	Campus	Payroll
					Unrestricted Wallace	
Geo C. Wallace CC	900098948	Trott Collins	5/30/2025	\$ 5,478.10	Campus	Payroll
					Unrestricted Wallace	
Geo C. Wallace CC	900098949	Boyce Kimberly	5/30/2025	\$ 6,492.52	Campus	Payroll
					Unrestricted Wallace	
Geo C. Wallace CC	900098950	Campbell Amanda	5/30/2025	\$ 4,869.42	Campus	Payroll
					Unrestricted Wallace	
Geo C. Wallace CC	900098951	Long Karen	5/30/2025	\$ 2,510.50	Campus	Payroll
					Unrestricted Wallace	
Geo C. Wallace CC	900098952	Sketo Sheryl	5/30/2025	\$ 2,591.42	Campus	Payroll
					Unrestricted Sparks	
Geo C. Wallace CC	900098953	Defee Ronald	5/30/2025	\$ 7,581.00	Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900098954	Tice Steven	5/30/2025	\$ 8,386.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098955	Cole Evelyn	5/30/2025	\$ 4,406.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098956	Dunlap Amber	5/30/2025	\$ 4,497.08	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098957	Forehand Kecia	5/30/2025	\$ 7,241.17	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098958	Harris Sharla	5/30/2025	\$ 4,731.26	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098959	Johnson Joe	5/30/2025	\$ 9,870.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098960	Washington Jharda	5/30/2025	\$ 0.03	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098960	Washington Jharda	5/30/2025	\$ 775.36	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900098961	Butterfield Corey	5/30/2025	\$ 7,880.07	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098962	Davis Phillip	5/30/2025	\$ 5,464.51	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098963	Dean Justin	5/30/2025	\$ 4,461.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098964	Flemming Tony	5/30/2025	\$ 3,708.17	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900098965	Green Josey	5/30/2025	\$ 6,305.20	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900098966	Hudson Joseph	5/30/2025	\$ 4,335.86	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098967	McCall Hunter	5/30/2025	\$ 3,344.83	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098968	Hannon Michael	5/30/2025	\$ 7,684.20	Unrestricted Wallace Campus	Payroll

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Geo C. Wallace CC	900098969	Jernigan Byron	5/30/2025	\$ 8,577.12	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098970	Grant Jennifer	5/30/2025	\$ 3,951.42	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900098971	Hoffman Abner	5/30/2025	\$ 9,991.51	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098972	Mears Renea	5/30/2025	\$ 3,586.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098973	Barnes-Blackmon Shalet	5/30/2025	\$ 7,241.17	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900098974	Fredryk Abigail	5/30/2025	\$ 4,314.83	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900098975	Harrison Traci	5/30/2025	\$ 4,497.08	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900098976	McKnight Sheila	5/30/2025	\$ 5,225.83	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900098977	Mims Sheena	5/30/2025	\$ 1,363.78	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900098977	Mims Sheena	5/30/2025	\$ 2,768.89	Title III A	Payroll
Geo C. Wallace CC	900098978	Wise Amanda	5/30/2025	\$ 3,133.21	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900098978	Wise Amanda	5/30/2025	\$ 6,361.37	Title III A	Payroll
Geo C. Wallace CC	900098979	Clenney Karen	5/30/2025	\$ 6,538.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098980	Wilhoit Daniel	5/30/2025	\$ 5,487.75	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900098981	Compton Martha	5/30/2025	\$ 9,870.33	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900098982	Barkley Bridgette	5/30/2025	\$ 3,404.75	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900098983	Buntin Kathy	5/30/2025	\$ 10,938.83	Unrestricted Shared Services	Payroll

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Geo C. Wallace CC	900098984	Edwards Tunique	5/30/2025	\$ 3,586.92	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900098985	Craig Laricia	5/30/2025	\$ 7,241.17	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098986	Hawkins Dorothy	5/30/2025	\$ 4,770.92	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900098987	Rasberry Laurel	5/30/2025	\$ 4,693.12	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098988	Spry Ryan	5/30/2025	\$ 12,994.57	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098989	Ates Jacquelyn	5/30/2025	\$ 1,484.04	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900098989	Ates Jacquelyn	5/30/2025	\$ 3,013.04	Title III A	Payroll
Geo C. Wallace CC	900098990	Osmond Kelly	5/30/2025	\$ 6,538.67	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900098991	Thomas Jaycee	5/30/2025	\$ 3,404.75	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900098992	Clemmons Chloe	5/30/2025	\$ 3,404.17	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098993	Floyd Neosha	5/30/2025	\$ 3,950.83	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098994	Hall Barbara	5/30/2025	\$ 4,041.92	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900098995	Jouvenas Anthony	5/30/2025	\$ 9,100.10	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098996	McDaniel Sasser Jessica	5/30/2025	\$ 5,836.17	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098997	Watson Shannon	5/30/2025	\$ 2,971.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900098998	Howard Buffae	5/30/2025	\$ 7,943.67	Unrestricted Shared Services	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900098999	Rice Laney	5/30/2025	\$ 4,480.00	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900099000	Wiggins Mary	5/30/2025	\$ 8,101.33	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900099001	Reed Daymesha	5/30/2025	\$ 6,538.67	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900099002	Anderson Heather	5/30/2025	\$ 3,677.58	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900099003	Dippold Jennifer	5/30/2025	\$ 3,769.17	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900099004	Johnson Kelly	5/30/2025	\$ 3,495.83	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900099005	Lynn Angela	5/30/2025	\$ 4,041.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900099006	McCallister Debra	5/30/2025	\$ 4,406.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900099007	McCarthy Ashleigh	5/30/2025	\$ 6,538.67	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900099008	Pearce Heather	5/30/2025	\$ 3,404.75	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900099009	Saulsberry Keith	5/30/2025	\$ 9,672.50	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900099010	Soto Saimara	5/30/2025	\$ 4,679.33	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900099011	Thomas Tanya	5/30/2025	\$ 3,313.75	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900099012	Weston Wendy	5/30/2025	\$ 4,861.50	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900099013	Young Denise	5/30/2025	\$ 3,769.17	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900099014	Cole Allen	5/30/2025	\$ 4,588.67	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900099015	Anderson Andrea	5/30/2025	\$ 4,406.08	Student Support Service	Payroll
Geo C. Wallace CC	900099016	Blakely Kristina	5/30/2025	\$ 5,836.17	Upward Bound	Payroll
Geo C. Wallace CC	900099017	Byrd April	5/30/2025	\$ 3,586.92	Student Support Service	Payroll
Geo C. Wallace CC	900099018	Conner Abby	5/30/2025	\$ 2,902.00	Student Support Service	Payroll
Geo C. Wallace CC	900099019	Davis Brooke	5/30/2025	\$ 4,497.08	Upward Bound	Payroll
Geo C. Wallace CC	900099020	Hickerson Christy	5/30/2025	\$ 3,769.17	Upward Bound	Payroll
Geo C. Wallace CC	900099021	Johnson H'Akemarni	5/30/2025	\$ 2,949.17	Student Support Service	Payroll
Geo C. Wallace CC	900099022	Johnson-Turner Mary	5/30/2025	\$ 5,306.04	Student Support Service	Payroll
Geo C. Wallace CC	900099023	Lyman Jertavia	5/30/2025	\$ 5,836.17	Student Support Service	Payroll
Geo C. Wallace CC	900099024	Morris Mary	5/30/2025	\$ 8,224.58	Student Support Service Unrestricted Wallace	Payroll
Geo C. Wallace CC	900099025	Pierce Catherine	5/30/2025	\$ 1,014.39	Campus	Payroll
Geo C. Wallace CC	900099025	Pierce Catherine	5/30/2025	\$ 6,538.67	Talent Search Unrestricted Sparks	Payroll
Geo C. Wallace CC	900099026	Ricks Terri	5/30/2025	\$ 7,241.17	Campus	Payroll
Geo C. Wallace CC	900099027	Smith Priscilla	5/30/2025	\$ 4,861.50	AE-Federal Regular Unrestricted Wallace	Payroll
Geo C. Wallace CC	900099028	Bourgeois Meagan	5/30/2025	\$ 2,949.67	Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900099029	Ware Casandra	5/30/2025	\$ 7,241.17	Campus Unrestricted Shared	Payroll
Geo C. Wallace CC	900099030	Reed Vernesa	5/30/2025	\$ 1,616.83	Services Unrestricted Shared	Payroll
Geo C. Wallace CC	900099031	Sheppard Ola	5/30/2025	\$ 6,538.67	Services	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900099032	Hindman Christina	5/30/2025	\$ 4,480.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900099033	Morelli Tiffany	5/30/2025	\$ 3,547.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900099034	Ihle Ryan	5/30/2025	\$ 5,053.08	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900099035	Schaffer Jack	5/30/2025	\$ 2,800.75	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900099036	Upshaw Christopher	5/30/2025	\$ 2,800.75	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900099037	Stephens F	5/30/2025	\$ 2,888.89	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900099038	Dews David	5/30/2025	\$ 5,623.60	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900099039	Griffiths Brianna	5/30/2025	\$ 2,856.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900099040	Slaymaker Ryan	5/30/2025	\$ 1,388.89	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900099041	Burnett Nathan	5/30/2025	\$ 5,537.00	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900099042	Church Hayden	5/30/2025	\$ 3,586.50	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900099043	Hicks Kaitlyn	5/30/2025	\$ 3,495.83	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900099044	Soto Abiezer	5/30/2025	\$ 4,224.08	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900099045	Tidwell Lindsey	5/30/2025	\$ 3,677.58	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900099046	Watson Ryan	5/30/2025	\$ 5,885.33	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900099047	Mason Rebecca	5/30/2025	\$ 3,420.96	Unrestricted Shared Services	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900099047	Mason Rebecca	5/30/2025	\$ 3,420.96	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900099048	Ashmore Amy	5/30/2025	\$ 5,316.42	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900099049	Bruner Linda	5/30/2025	\$ 5,771.50	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900099050	Davis-Kimbrough Andrea	5/30/2025	\$ 5,428.33	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900099051	Griffin Terri	5/30/2025	\$ 3,769.17	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900099052	Henderson Kallie	5/30/2025	\$ 3,586.50	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900099053	Johnson-Walker Heather	5/30/2025	\$ 9,524.17	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900099054	Linder Jana	5/30/2025	\$ 4,497.08	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900099055	Moak Tracy	5/30/2025	\$ 4,316.08	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900099056	Porter Lakilya	5/30/2025	\$ 3,951.42	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900099057	Willis Carrie	5/30/2025	\$ 3,790.42	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900099058	Hover Alicia	5/30/2025	\$ 4,497.08	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900099059	Strickland Brooke	5/30/2025	\$ 9,960.33	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900099060	Sessions Mandy	5/30/2025	\$ 10,786.99	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900099061	Bourgeois Elizabeth	5/30/2025	\$ 6,164.92	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900099062	Brannon Angila	5/30/2025	\$ 4,041.92	Unrestricted Shared Services	Payroll

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Geo C. Wallace CC	900099063	Wheeler Taylor	5/30/2025	\$ 5,548.25	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900099064	Killingsworth Melony	5/30/2025	\$ 3,495.83	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900099065	Brown Seth	5/30/2025	\$ 7,045.85	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900099066	Oldham Bobby	5/30/2025	\$ 4,406.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900099067	Gaspardo Gemani	5/30/2025	\$ 3,586.50	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900099068	Bourgeois Cleve	5/30/2025	\$ 3,313.75	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900099069	Nichols Dana	5/30/2025	\$ 4,224.08	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900099070	Greenwood Rebecca	5/30/2025	\$ 4,679.33	AE-Federal Regular	Payroll
Geo C. Wallace CC	900099071	Clemons Greg	5/30/2025	\$ 9,494.58	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900099072	Hall Marcus	5/30/2025	\$ 3,859.58	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900099073	Lunsford John	5/30/2025	\$ 4,406.42	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900099074	Martin Donald	5/30/2025	\$ 5,611.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900099075	Miller Ronald	5/30/2025	\$ 4,519.17	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900099076	Shelley Jason	5/30/2025	\$ 5,498.58	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900099077	Solorio Fernando	5/30/2025	\$ 5,429.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900099078	Thomley Christopher	5/30/2025	\$ 4,336.92	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900099079	Thompson Tony	5/30/2025	\$ 4,770.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900099080	Watson Christopher	5/30/2025	\$ 5,611.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900099081	Guilford Michael	5/30/2025	\$ 3,860.58	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900099082	Hawkins Marrietta	5/30/2025	\$ 3,131.83	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900099083	Collins Willie	5/30/2025	\$ 3,495.83	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900099084	Flowers Pamela	5/30/2025	\$ 3,586.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900099085	Peterson Lisa	5/30/2025	\$ 3,769.17	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900099100	Baldwin Lisa	6/30/2025	\$ 1,201.28	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900099101	Bell Lauren	6/30/2025	\$ 729.12	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900099102	Bolin Leah	6/30/2025	\$ 805.07	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900099103	Flebotte Emilia	6/30/2025	\$ 1,093.68	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900099104	Graves Clair	6/30/2025	\$ 802.24	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900099105	Jones Gail	6/30/2025	\$ 2,088.96	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900099106	Kennedy Savannah	6/30/2025	\$ 379.75	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900099107	Larese Julie	6/30/2025	\$ 2,072.64	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900099108	Rogers Cynthia	6/30/2025	\$ 1,321.92	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900099109	Sherman Brian	6/30/2025	\$ 1,860.48	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900099110	Smith Anna	6/30/2025	\$ 1,893.12	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900099111	Stutts Isis	6/30/2025	\$ 113.93	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900099112	Williford Patricia	6/30/2025	\$ 2,268.48	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900099113	Wisor Bethany	6/30/2025	\$ 129.12	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900099114	Worrell Tabitha	6/30/2025	\$ 563.04	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900099115	York Kimberly	6/30/2025	\$ 1,587.04	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900099116	Camp Claude	6/30/2025	\$ 652.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900099117	Fitts Susannah	6/30/2025	\$ 247.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900099118	Hughes Chad	6/30/2025	\$ 891.72	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900099119	Murphy Barkley	6/30/2025	\$ 630.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900099120	Stinson Angela	6/30/2025	\$ 1,721.94	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900099121	Trujillo Kassandra	6/30/2025	\$ 1,002.87	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900099122	Williams Travis	6/30/2025	\$ 472.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900099123	Burnham Lee	6/30/2025	\$ 575.90	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900099124	Glover Savana	6/30/2025	\$ 1,001.25	Unrestricted Wallace Campus	Payroll

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Geo C. Wallace CC	900099125	Weatherly Linda	6/30/2025	\$ 607.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900099126	Douglass Deborah	6/30/2025	\$ 97.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900099127	Flinn Cathryn	6/30/2025	\$ 1,460.64	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900099128	Kilcrease Cynthia	6/30/2025	\$ 146.88	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900099129	Wilcox Rhonda	6/30/2025	\$ 130.56	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900099130	Hiers Lindsay	6/30/2025	\$ 213.75	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900099131	Kirkland Ashley	6/30/2025	\$ 146.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900099132	Weatherly Caitlin	6/30/2025	\$ 326.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900099133	Osgood Samuel	6/30/2025	\$ 1,544.13	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900099134	Arick Gordon	6/30/2025	\$ 1,123.36	AE - State Regular	Payroll
Geo C. Wallace CC	900099135	Cortner Renee	6/30/2025	\$ 856.84	AE - State Regular	Payroll
Geo C. Wallace CC	900099136	Davis Wanda	6/30/2025	\$ 2,626.88	AE - State Regular	Payroll
Geo C. Wallace CC	900099137	Driskell Lemuel	6/30/2025	\$ 723.54	AE - State Regular	Payroll
Geo C. Wallace CC	900099138	Eisenback Sarah	6/30/2025	\$ 828.90	AE - State Regular	Payroll
Geo C. Wallace CC	900099139	Galli Donna	6/30/2025	\$ 1,750.50	AE - State Regular	Payroll
Geo C. Wallace CC	900099140	Guilford Betty	6/30/2025	\$ 1,791.83	AE - State Regular	Payroll
Geo C. Wallace CC	900099141	Hovanic Helen	6/30/2025	\$ 2,005.32	AE - State Regular	Payroll
Geo C. Wallace CC	900099142	Loftin Susan	6/30/2025	\$ 728.88	AE - State Regular	Payroll
Geo C. Wallace CC	900099143	McAfee Vivian	6/30/2025	\$ 641.85	AE-Federal IEL/CE	Payroll
Geo C. Wallace CC	900099144	McCoy Linda	6/30/2025	\$ 941.47	AE - State Regular	Payroll
Geo C. Wallace CC	900099145	Meadows Kathy	6/30/2025	\$ 1,838.14	AE - State Regular	Payroll
Geo C. Wallace CC	900099146	Moseley Debbie	6/30/2025	\$ 914.19	AE - State Regular	Payroll
Geo C. Wallace CC	900099147	Redding Erica	6/30/2025	\$ 825.72	AE - State Regular	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900099148	Saffold Valencia	6/30/2025	\$ 870.66	AE - State Regular	Payroll
Geo C. Wallace CC	900099149	Stinson Samuel	6/30/2025	\$ 851.96	AE - State Regular	Payroll
Geo C. Wallace CC	900099150	Thornton Merissa	6/30/2025	\$ 522.49	AE-Federal IEL/CE	Payroll
Geo C. Wallace CC	900099151	Treadwell Robbie	6/30/2025	\$ 528.40	AE - State Inst'l	Payroll
					Unrestricted Wallace	
Geo C. Wallace CC	900099152	Marshall Sondra	6/30/2025	\$ 1,981.60	Campus	Payroll
					Unrestricted Wallace	
Geo C. Wallace CC	900099153	Myers Margaret	6/30/2025	\$ 1,071.30	Campus	Payroll
					Unrestricted Wallace	
Geo C. Wallace CC	900099154	Stone Wayne	6/30/2025	\$ 978.42	Campus	Payroll
					Unrestricted Wallace	
Geo C. Wallace CC	900099155	Stuart Michael	6/30/2025	\$ 1,046.84	Campus	Payroll
					Unrestricted Wallace	
Geo C. Wallace CC	900099156	Chaney Gregory	6/30/2025	\$ 1,801.53	Campus	Payroll
					Unrestricted Wallace	
Geo C. Wallace CC	900099157	Crews Earnestine	6/30/2025	\$ 182.59	Campus	Payroll
					Unrestricted Wallace	
Geo C. Wallace CC	900099158	Farmer Daniel	6/30/2025	\$ 359.04	Campus	Payroll
					Unrestricted Wallace	
Geo C. Wallace CC	900099159	Forehand Timothy	6/30/2025	\$ 9,643.33	Campus	Payroll
					Unrestricted Wallace	
Geo C. Wallace CC	900099160	Miller Esther	6/30/2025	\$ 162.30	Campus	Payroll
					Unrestricted Wallace	
Geo C. Wallace CC	900099161	Sherman Elizabeth	6/30/2025	\$ 182.25	Campus	Payroll
					Unrestricted Wallace	
Geo C. Wallace CC	900099162	Wells Aubrey	6/30/2025	\$ 162.30	Campus	Payroll
					Unrestricted Wallace	
Geo C. Wallace CC	900099163	Williams Mileah	6/30/2025	\$ 135.25	Campus	Payroll
					Unrestricted Wallace	
Geo C. Wallace CC	900099164	Wilson Lindsey	6/30/2025	\$ 191.15	Campus	Payroll
					Unrestricted Wallace	
Geo C. Wallace CC	900099165	Dillon Merrill	6/30/2025	\$ 1,626.00	Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900099166	Dix Carey	6/30/2025	\$ 1,051.48	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900099167	Falkner Katherine	6/30/2025	\$ 1,344.16	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900099168	Forbus Bettye	6/30/2025	\$ 1,593.48	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900099169	Thompson Connie	6/30/2025	\$ 1,626.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900099170	Weathington Jennifer	6/30/2025	\$ 503.89	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900099171	Grimsley-Dawkins Scharor	6/30/2025	\$ 120.40	Talent Search	Payroll
Geo C. Wallace CC	900099172	Haslam JaCory	6/30/2025	\$ 337.12	Talent Search	Payroll
Geo C. Wallace CC	900099173	Hatsko Raymond	6/30/2025	\$ 1,545.49	Student Support Service	Payroll
Geo C. Wallace CC	900099174	Hicks Reginald	6/30/2025	\$ 192.64	Talent Search	Payroll
Geo C. Wallace CC	900099175	McCullough Bonnie	6/30/2025	\$ 144.48	Talent Search	Payroll
Geo C. Wallace CC	900099176	Forehand Alayna	6/30/2025	\$ 684.13	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900099177	Hatcher Michael	6/30/2025	\$ 888.75	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900099178	Smith Amanda	6/30/2025	\$ 866.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900099179	Roten Paul	6/30/2025	\$ 1,298.75	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900099180	Edgar Jane	6/30/2025	\$ 991.29	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900099181	Whaley Kay	6/30/2025	\$ 4,219.80	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900099182	Norsworthy Jeremy	6/30/2025	\$ 1,558.78	AE - State Regular	Payroll
Geo C. Wallace CC	900099183	Bowman Pamela	6/30/2025	\$ 5,953.75	Unrestricted Shared Services	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900099184	Murphy Kathy	6/30/2025	\$ 25,833.33	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900099185	McMeekin Jessica	6/30/2025	\$ 4,678.75	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900099186	Wilkins Ashli	6/30/2025	\$ 15,003.00	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900099187	Anderson Joley	6/30/2025	\$ 4,314.83	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900099188	Gay Rhonda	6/30/2025	\$ 3,131.83	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900099189	Nicholas Marc	6/30/2025	\$ 11,869.83	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900099190	Sullivan Bettina	6/30/2025	\$ 3,769.17	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900099191	Tidwell Lauren	6/30/2025	\$ 4,861.00	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900099192	Baker Mickey	6/30/2025	\$ 13,639.09	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900099193	Norton George	6/30/2025	\$ 12,570.67	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900099194	Presley Anna Jean	6/30/2025	\$ 5,316.42	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900099195	Brehm Jeannine	6/30/2025	\$ 5,316.42	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900099196	Gervais Lindsay	6/30/2025	\$ 3,495.83	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900099197	Matheny Jennifer	6/30/2025	\$ 8,224.58	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900099198	Reeder Leslie	6/30/2025	\$ 13,472.42	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900099199	Thomas Linda	6/30/2025	\$ 3,586.92	Unrestricted Shared Services	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900099200	Holland Jamie	6/30/2025	\$ 4,952.08	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900099201	Aliabadi Leighann	6/30/2025	\$ 5,633.20	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900099202	Blackmon Michelle	6/30/2025	\$ 3,951.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900099203	Collins Megan	6/30/2025	\$ 6,964.45	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900099204	Daniels Rayanne	6/30/2025	\$ 9,408.13	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900099205	Fuller Charlotte	6/30/2025	\$ 10,759.32	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900099206	Glass Tracy	6/30/2025	\$ 6,146.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900099207	Godwin Jennifer	6/30/2025	\$ 7,524.88	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900099208	Hardwick Kirsti	6/30/2025	\$ 7,968.97	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900099209	Justice Kathryn	6/30/2025	\$ 5,470.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900099210	Laye Madison	6/30/2025	\$ 6,095.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900099211	Lindsay Lora	6/30/2025	\$ 9,392.59	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900099212	McIntosh Emily	6/30/2025	\$ 5,477.10	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900099213	Money John	6/30/2025	\$ 5,454.32	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900099214	Neal Beth	6/30/2025	\$ 9,097.53	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900099215	Owens Anna	6/30/2025	\$ 8,208.67	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900099216	Paul Brandi	6/30/2025	\$ 5,977.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900099217	Radney Monica	6/30/2025	\$ 7,319.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900099218	Ritter Desiray	6/30/2025	\$ 5,169.88	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900099219	Sawyer Jennifer	6/30/2025	\$ 6,717.77	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900099220	Silavent Darla	6/30/2025	\$ 6,483.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900099221	Singletary Decca	6/30/2025	\$ 6,146.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900099222	Spivey Jacqueline	6/30/2025	\$ 10,128.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900099223	Trawick Melissa	6/30/2025	\$ 8,208.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900099224	Whitlow Joy	6/30/2025	\$ 13,774.11	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900099225	Wray Dallas	6/30/2025	\$ 4,768.52	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900099226	Wynn Janice	6/30/2025	\$ 6,253.12	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900099227	Feggins Vincent	6/30/2025	\$ 6,406.68	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900099228	Ferguson Joseph	6/30/2025	\$ 8,082.21	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900099229	Herrell Christopher	6/30/2025	\$ 8,321.19	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900099230	Wood Joseph	6/30/2025	\$ 8,293.18	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900099231	Carroll Jennifer	6/30/2025	\$ 8,455.38	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900099232	Willis Cherie	6/30/2025	\$ 10,356.56	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900099233	Yeomans Brandie	6/30/2025	\$ 10,430.87	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900099234	Turner Shannon	6/30/2025	\$ 11,769.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900099235	Wells Heather	6/30/2025	\$ 8,433.71	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900099236	Bryant Sandra	6/30/2025	\$ 8,522.59	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900099237	Galloway Gwyn	6/30/2025	\$ 10,128.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900099238	Hall Jennifer	6/30/2025	\$ 10,822.84	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900099239	Hinson Kara	6/30/2025	\$ 7,638.31	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900099240	King Virginia	6/30/2025	\$ 5,365.13	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900099241	Mixson Hannah	6/30/2025	\$ 3,586.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900099242	Morris Jennifer	6/30/2025	\$ 5,639.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900099243	Plake Aimee	6/30/2025	\$ 11,117.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900099244	Salter Gail	6/30/2025	\$ 6,295.41	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900099245	Shelley Morgan	6/30/2025	\$ 5,417.26	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900099246	Yeoman Shellie	6/30/2025	\$ 6,146.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900099247	Gilmore Gerald	6/30/2025	\$ 13,555.08	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900099248	Thomley Rachael	6/30/2025	\$ 7,533.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900099249	Tucker Jacy	6/30/2025	\$ 4,263.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900099250	Harrell Judith	6/30/2025	\$ 6,188.53	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900099251	Welborn Kimberly	6/30/2025	\$ 6,947.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900099252	Johnson Karie	6/30/2025	\$ 6,095.11	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900099253	Sheffield Bailey	6/30/2025	\$ 4,800.76	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900099254	Kamleh Naser	6/30/2025	\$ 5,888.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900099255	Nance Dawn	6/30/2025	\$ 1,352.52	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900099256	Rasberry Amy	6/30/2025	\$ 14,365.19	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900099257	Hurley Wanda	6/30/2025	\$ 11,726.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900099258	Greene Amy	6/30/2025	\$ 11,821.37	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900099259	Leger Pamela	6/30/2025	\$ 8,484.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900099260	Earney Billy	6/30/2025	\$ 6,507.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900099261	Kelly James	6/30/2025	\$ 13,078.85	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900099262	McCallister Thomas	6/30/2025	\$ 13,688.93	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900099263	Mosley Amy	6/30/2025	\$ 8,884.93	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900099264	Sanders Lisa	6/30/2025	\$ 10,577.85	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900099265	Bell Ashley	6/30/2025	\$ 4,970.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900099266	Raetzke Jessica	6/30/2025	\$ 7,329.85	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900099267	Schmidt Nancy	6/30/2025	\$ 676.26	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900099268	Hunter Rosemary	6/30/2025	\$ 8,460.35	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900099269	Johnson Cameron	6/30/2025	\$ 7,949.69	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900099270	Lundy Benjamin	6/30/2025	\$ 7,668.45	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900099271	West James	6/30/2025	\$ 4,768.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900099272	Laney Torrance	6/30/2025	\$ 6,606.67	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900099273	Owen Jason	6/30/2025	\$ 10,088.37	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900099274	Adkison Steven	6/30/2025	\$ 10,105.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900099275	Buchanan Sally	6/30/2025	\$ 7,553.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900099276	Dixon Hope	6/30/2025	\$ 9,626.50	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900099277	Estes Tara	6/30/2025	\$ 8,172.26	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900099278	Fernandez Kimberlee	6/30/2025	\$ 11,147.75	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900099279	Padgett Denise	6/30/2025	\$ 901.68	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900099280	Payne Mary	6/30/2025	\$ 12,007.75	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900099281	Peacock Sarah	6/30/2025	\$ 8,044.09	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900099282	Salem Sherrie	6/30/2025	\$ 8,925.75	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900099283	Spence Gavin	6/30/2025	\$ 7,047.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900099284	Wallace Brandi	6/30/2025	\$ 6,425.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900099285	Willens Jeffrey	6/30/2025	\$ 14,281.98	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900099286	Darby Darron	6/30/2025	\$ 7,744.26	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900099287	Turner Riley	6/30/2025	\$ 9,096.78	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900099288	Woodham Rebecca	6/30/2025	\$ 8,183.26	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900099289	Kelley Zachary	6/30/2025	\$ 10,131.11	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900099290	Townsend Tara	6/30/2025	\$ 9,280.27	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900099291	Boozer Keith	6/30/2025	\$ 14,379.95	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900099292	Oltmans Corinthia	6/30/2025	\$ 7,160.85	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900099293	Venezia Melissa	6/30/2025	\$ 1,352.52	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900099293	Venezia Melissa	6/30/2025	\$ 7,702.33	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900099294	Wilhoit Hannah	6/30/2025	\$ 9,580.67	Unrestricted Wallace Campus	Payroll

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Geo C. Wallace CC	900099295	Cox Madison	6/30/2025	\$ 676.26	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900099296	Granberry Savannah	6/30/2025	\$ 8,546.11	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900099297	McGinnis Brook	6/30/2025	\$ 676.26	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900099298	Richburg Jocelyn	6/30/2025	\$ 676.26	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900099299	Ware Lane Shatangi	6/30/2025	\$ 6,483.33	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900099300	Adams-Ferrell Andrea	6/30/2025	\$ 6,259.43	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900099301	Albritten Josephus	6/30/2025	\$ 11,562.16	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900099302	Brantley Jane	6/30/2025	\$ 2,254.20	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900099303	Buehler Matthew	6/30/2025	\$ 5,716.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900099304	Fischer Julie	6/30/2025	\$ 10,883.88	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900099305	Matthews Richard	6/30/2025	\$ 1,127.10	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900099306	Tolar Leslie	6/30/2025	\$ 9,075.53	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900099307	Tracy Claire	6/30/2025	\$ 5,254.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900099308	Maness Jennifer	6/30/2025	\$ 2,254.20	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900099309	Cribbs Carla	6/30/2025	\$ 15,066.45	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900099310	Currie Ashley	6/30/2025	\$ 9,003.33	Unrestricted Sparks Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900099311	Forrester Jennifer	6/30/2025	\$ 901.68	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900099311	Forrester Jennifer	6/30/2025	\$ 6,146.33	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900099312	Gunter Dana	6/30/2025	\$ 9,586.83	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900099313	Kinney James	6/30/2025	\$ 281.30	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900099314	McEntyre Melanie	6/30/2025	\$ 676.26	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900099315	McInnis Michelle	6/30/2025	\$ 901.68	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900099315	McInnis Michelle	6/30/2025	\$ 7,943.67	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900099316	Meadows Jon	6/30/2025	\$ 7,948.43	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900099317	Mitchell Robert	6/30/2025	\$ 8,397.68	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900099318	Snell Natalie	6/30/2025	\$ 6,483.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900099319	Stevens Stacie	6/30/2025	\$ 8,573.85	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900099320	Warren Mary	6/30/2025	\$ 1,803.36	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900099321	Hartley Chris	6/30/2025	\$ 2,254.20	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900099322	McCarty Ann	6/30/2025	\$ 14,372.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900099323	Clarke Amanda	6/30/2025	\$ 4,678.75	AE-Federal Regular	Payroll
Geo C. Wallace CC	900099324	Cooper Angelia	6/30/2025	\$ 3,951.42	AE - State Regular	Payroll
Geo C. Wallace CC	900099325	LeMacks Marsha	6/30/2025	\$ 5,552.58	AE - State Regular	Payroll
Geo C. Wallace CC	900099326	Marchman Allison	6/30/2025	\$ 3,040.33	AE - State Regular	Payroll

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Geo C. Wallace CC	900099327	Steger Barbara	6/30/2025	\$ 8,587.92	AE-Federal Regular Unrestricted Wallace	Payroll
Geo C. Wallace CC	900099328	Godwin Lori	6/30/2025	\$ 6,821.33	Campus Unrestricted Sparks	Payroll
Geo C. Wallace CC	900099329	Harris Ryan	6/30/2025	\$ 5,178.67	Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900099330	Hester Kraig	6/30/2025	\$ 6,022.67	Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900099331	Grantham Ronald	6/30/2025	\$ 6,360.33	Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900099332	Krueger Douglas	6/30/2025	\$ 6,360.33	Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900099333	Ivey Ramona	6/30/2025	\$ 676.26	Campus Unrestricted Sparks	Payroll
Geo C. Wallace CC	900099334	Murph Traci	6/30/2025	\$ 7,328.00	Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900099335	Trott Collins	6/30/2025	\$ 9,580.67	Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900099336	Boyce Kimberly	6/30/2025	\$ 6,022.67	Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900099337	Campbell Amanda	6/30/2025	\$ 10,892.09	Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900099338	Long Karen	6/30/2025	\$ 2,510.50	Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900099339	Sketo Sheryl	6/30/2025	\$ 2,591.42	Campus Unrestricted Sparks	Payroll
Geo C. Wallace CC	900099340	Defee Ronald	6/30/2025	\$ 7,035.67	Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900099341	Tice Steven	6/30/2025	\$ 7,435.67	Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900099342	Cole Evelyn	6/30/2025	\$ 4,406.42	Campus	Payroll

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Geo C. Wallace CC	900099343	Dunlap Amber	6/30/2025	\$ 4,497.08	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900099344	Forehand Kecia	6/30/2025	\$ 7,241.17	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900099345	Harris Sharla	6/30/2025	\$ 2,212.19	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900099346	Johnson Joe	6/30/2025	\$ 9,870.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900099347	Butterfield Corey	6/30/2025	\$ 5,684.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900099348	Davis Phillip	6/30/2025	\$ 5,684.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900099349	Dean Justin	6/30/2025	\$ 9,978.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900099350	Flemming Tony	6/30/2025	\$ 3,708.17	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900099351	Green Josey	6/30/2025	\$ 5,684.67	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900099352	McCall Hunter	6/30/2025	\$ 3,344.83	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900099353	Hannon Michael	6/30/2025	\$ 6,483.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900099354	Jernigan Byron	6/30/2025	\$ 7,957.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900099355	Grant Jennifer	6/30/2025	\$ 3,951.42	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900099356	Hoffman Abner	6/30/2025	\$ 9,258.68	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900099357	Mears Renea	6/30/2025	\$ 3,586.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900099358	Barnes-Blackmon Shalethe	6/30/2025	\$ 7,241.17	Unrestricted Shared Services	Payroll

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Geo C. Wallace CC	900099359	Fredryk Abigail	6/30/2025	\$ 4,314.83	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900099360	Harrison Traci	6/30/2025	\$ 4,497.08	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900099361	McKnight Sheila	6/30/2025	\$ 5,225.83	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900099362	Mims Sheena	6/30/2025	\$ 1,363.78	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900099362	Mims Sheena	6/30/2025	\$ 2,768.89	Title III A	Payroll
Geo C. Wallace CC	900099363	Wise Amanda	6/30/2025	\$ 3,133.21	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900099363	Wise Amanda	6/30/2025	\$ 6,361.37	Title III A	Payroll
Geo C. Wallace CC	900099364	Clenney Karen	6/30/2025	\$ 6,538.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900099365	Wilhoit Daniel	6/30/2025	\$ 5,487.75	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900099366	Compton Martha	6/30/2025	\$ 9,870.33	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900099367	Barkley Bridgette	6/30/2025	\$ 3,404.75	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900099368	Buntin Kathy	6/30/2025	\$ 10,938.83	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900099369	Edwards Tunique	6/30/2025	\$ 3,586.92	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900099370	Craig Laricia	6/30/2025	\$ 7,241.17	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900099371	Hawkins Dorothy	6/30/2025	\$ 4,770.92	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900099372	Rasberry Laurel	6/30/2025	\$ 4,679.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900099373	Spry Ryan	6/30/2025	\$ 10,855.44	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900099374	Ates Jacquelyn	6/30/2025	\$ 1,484.04	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900099374	Ates Jacquelyn	6/30/2025	\$ 3,013.04	Title III A	Payroll
Geo C. Wallace CC	900099375	Osmond Kelly	6/30/2025	\$ 6,538.67	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900099376	Thomas Jaycee	6/30/2025	\$ 3,404.75	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900099377	Clemmons Chloe	6/30/2025	\$ 3,404.17	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900099378	Floyd Neosha	6/30/2025	\$ 5,785.53	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900099379	Hall Barbara	6/30/2025	\$ 4,041.92	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900099380	Jouvenas Anthony	6/30/2025	\$ 9,269.18	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900099381	McDaniel Sasser Jessica	6/30/2025	\$ 5,836.17	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900099382	Watson Shannon	6/30/2025	\$ 2,971.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900099383	Howard Buffae	6/30/2025	\$ 7,943.67	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900099384	Rice Laney	6/30/2025	\$ 4,480.00	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900099385	Wiggins Mary	6/30/2025	\$ 8,101.33	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900099386	Reed Daymesha	6/30/2025	\$ 6,538.67	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900099387	Anderson Heather	6/30/2025	\$ 3,677.58	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900099388	Dippold Jennifer	6/30/2025	\$ 3,769.17	Unrestricted Shared Services	Payroll

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Geo C. Wallace CC	900099389	Johnson Kelly	6/30/2025	\$ 3,495.83	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900099390	Lynn Angela	6/30/2025	\$ 4,041.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900099391	McCallister Debra	6/30/2025	\$ 4,406.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900099392	McCarthy Ashleigh	6/30/2025	\$ 6,538.67	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900099393	Pearce Heather	6/30/2025	\$ 3,404.75	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900099394	Saulsberry Keith	6/30/2025	\$ 9,672.50	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900099395	Soto Saimara	6/30/2025	\$ 4,679.33	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900099396	Thomas Tanya	6/30/2025	\$ 3,313.75	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900099397	Weston Wendy	6/30/2025	\$ 4,861.50	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900099398	Young Denise	6/30/2025	\$ 3,769.17	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900099399	Cole Allen	6/30/2025	\$ 4,588.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900099400	Anderson Andrea	6/30/2025	\$ 4,406.08	Student Support Service	Payroll
Geo C. Wallace CC	900099401	Blakely Kristina	6/30/2025	\$ 5,836.17	Upward Bound	Payroll
Geo C. Wallace CC	900099402	Butler Vincent	6/30/2025	\$ 5,225.83	Talent Search	Payroll
Geo C. Wallace CC	900099403	Byrd April	6/30/2025	\$ 3,586.92	Student Support Service	Payroll
Geo C. Wallace CC	900099404	Conner Abby	6/30/2025	\$ 2,902.00	Student Support Service	Payroll
Geo C. Wallace CC	900099405	Davis Brooke	6/30/2025	\$ 4,497.08	Upward Bound	Payroll
Geo C. Wallace CC	900099406	Hickerson Christy	6/30/2025	\$ 3,769.17	Upward Bound	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900099407	Johnson H'Akemarni	6/30/2025	\$ 2,949.17	Student Support Service	Payroll
Geo C. Wallace CC	900099408	Johnson-Turner Mary	6/30/2025	\$ 5,225.83	Student Support Service	Payroll
Geo C. Wallace CC	900099409	Lyman Jertavia	6/30/2025	\$ 5,836.17	Student Support Service	Payroll
Geo C. Wallace CC	900099410	Morris Mary	6/30/2025	\$ 8,224.58	Student Support Service Unrestricted Wallace	Payroll
Geo C. Wallace CC	900099411	Pierce Catherine	6/30/2025	\$ 2,028.78	Campus	Payroll
Geo C. Wallace CC	900099411	Pierce Catherine	6/30/2025	\$ 6,538.67	Talent Search	Payroll
Geo C. Wallace CC	900099412	Ricks Terri	6/30/2025	\$ 7,241.17	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900099413	Smith Priscilla	6/30/2025	\$ 2,693.16	AE-Federal Regular	Payroll
Geo C. Wallace CC	900099414	Bourgeois Meagan	6/30/2025	\$ 2,949.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900099415	Ware Casandra	6/30/2025	\$ 7,241.17	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900099416	Reed Vernesa	6/30/2025	\$ 1,616.83	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900099417	Sheppard Ola	6/30/2025	\$ 6,538.67	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900099418	Hindman Christina	6/30/2025	\$ 4,480.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900099419	Morelli Tiffany	6/30/2025	\$ 3,547.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900099420	Rushing John	6/30/2025	\$ 6,164.81	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900099421	Ihle Ryan	6/30/2025	\$ 8,222.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900099422	Stephens F	6/30/2025	\$ 4,506.71	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900099423	Dews David	6/30/2025	\$ (0.11)	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900099423	Dews David	6/30/2025	\$ 5,160.69	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900099424	Slaymaker Ryan	6/30/2025	\$ 2,626.93	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900099425	Burnett Nathan	6/30/2025	\$ 5,537.00	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900099426	Church Hayden	6/30/2025	\$ 3,586.50	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900099427	Hicks Kaitlyn	6/30/2025	\$ 3,495.83	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900099428	Soto Abiezer	6/30/2025	\$ 4,224.08	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900099429	Tidwell Lindsey	6/30/2025	\$ 3,677.58	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900099430	Watson Ryan	6/30/2025	\$ 5,885.33	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900099431	Mason Rebecca	6/30/2025	\$ 3,437.96	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900099431	Mason Rebecca	6/30/2025	\$ 3,437.96	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900099432	Ashmore Amy	6/30/2025	\$ 5,316.42	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900099433	Bruner Linda	6/30/2025	\$ 5,771.50	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900099434	Davis-Kimbrough Andrea	6/30/2025	\$ 5,407.08	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900099435	Griffin Terri	6/30/2025	\$ 3,769.17	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900099436	Henderson Kallie	6/30/2025	\$ 3,586.50	Unrestricted Shared Services	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900099437	Johnson-Walker Heather	6/30/2025	\$ 9,502.92	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900099438	Linder Jana	6/30/2025	\$ 4,497.08	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900099439	Moak Tracy	6/30/2025	\$ 4,316.08	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900099440	Porter Lakilya	6/30/2025	\$ 3,951.42	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900099441	Willis Carrie	6/30/2025	\$ 3,769.17	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900099442	Hover Alicia	6/30/2025	\$ 4,497.08	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900099443	Strickland Brooke	6/30/2025	\$ 9,960.33	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900099444	Sessions Mandy	6/30/2025	\$ 10,786.99	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900099445	Bourgeois Elizabeth	6/30/2025	\$ 6,164.92	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900099446	Brannon Angila	6/30/2025	\$ 4,041.92	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900099447	Wheeler Taylor	6/30/2025	\$ 5,548.25	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900099448	Killingsworth Melony	6/30/2025	\$ 3,495.83	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900099449	Brown Seth	6/30/2025	\$ 6,538.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900099450	Oldham Bobby	6/30/2025	\$ 4,406.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900099451	Gaspardo Gemani	6/30/2025	\$ 3,586.50	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900099452	Bourgeois Cleve	6/30/2025	\$ 3,313.75	Unrestricted Shared Services	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900099453	Nichols Dana	6/30/2025	\$ 4,224.08	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900099454	Greenwood Rebecca	6/30/2025	\$ 4,679.33	AE-Federal Regular	Payroll
Geo C. Wallace CC	900099455	Clemons Greg	6/30/2025	\$ 9,494.58	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900099456	Hall Marcus	6/30/2025	\$ 3,859.58	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900099457	Lunsford John	6/30/2025	\$ 4,406.42	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900099458	Martin Donald	6/30/2025	\$ 5,692.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900099459	Miller Ronald	6/30/2025	\$ 4,269.17	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900099460	Shelley Jason	6/30/2025	\$ 5,498.58	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900099461	Smith Preston	6/30/2025	\$ 3,389.44	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900099462	Solorio Fernando	6/30/2025	\$ 5,179.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900099463	Thomley Christopher	6/30/2025	\$ 4,086.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900099464	Thompson Tony	6/30/2025	\$ 4,770.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900099465	Watson Christopher	6/30/2025	\$ 5,361.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900099466	Guilford Michael	6/30/2025	\$ 3,860.58	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900099467	Hawkins Marrietta	6/30/2025	\$ 3,131.83	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900099468	Collins Willie	6/30/2025	\$ 3,495.83	Unrestricted Shared Services	Payroll

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Geo C. Wallace CC	900099469	Flowers Pamela	6/30/2025	\$ 3,586.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900099470	Peterson Lisa	6/30/2025	\$ 3,769.17	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	A01860322	Young Linda	10/31/2024	\$ 32,155.38	Unrestricted Shared Services	Payroll