

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	!0001036	Bourgeois Cleve	10/23/2025	\$ 750.00	Unrestricted Wallace Unrestricted Shared	Other - AP
Geo C. Wallace CC	!0001037	Fernandez Kimberlee	10/23/2025	\$ 162.40	Services Unrestricted Wallace	Mileage - IS
Geo C. Wallace CC	!0001037	Fernandez Kimberlee	10/23/2025	\$ 229.60	Campus	Mileage - IS
Geo C. Wallace CC	!0001038	Hover Alicia	10/23/2025	\$ 67.20	Unrestricted Shared	Mileage - IS
Geo C. Wallace CC	!0001039	Strickland Brooke	10/23/2025	\$ 80.23	Unrestricted Shared	Other Travel Expenses - OS
Geo C. Wallace CC	!0001039	Strickland Brooke	10/23/2025	\$ 191.25	Unrestricted Shared	Conus (meals) - OS
Geo C. Wallace CC	!0001039	Strickland Brooke	10/23/2025	\$ 1,152.21	Unrestricted Shared	Lodging - OS
Geo C. Wallace CC	!0001039	Strickland Brooke	10/23/2025	\$ 1,708.14	Unrestricted Shared	Mileage - OS
Geo C. Wallace CC	!0001040	Ware Casandra	10/23/2025	\$ 67.20	Unrestricted Wallace	Mileage - IS
Geo C. Wallace CC	!0001041	Wilkins Ashli	10/23/2025	\$ 67.20	Unrestricted Shared	Mileage - IS
Geo C. Wallace CC	!0001042	Ashmore Amy	11/4/2025	\$ 78.00	Unrestricted Shared	Conus (meals) - IS
Geo C. Wallace CC	!0001042	Ashmore Amy	11/4/2025	\$ 448.92	Unrestricted Shared	Lodging - IS
Geo C. Wallace CC	!0001043	Bourgeois Cleve	11/4/2025	\$ 250.00	Unrestricted Wallace	Other Contractual Services - P
Geo C. Wallace CC	!0001044	Bryant Sandra	11/4/2025	\$ 69.00	Vocational Ed/CTE	Conus (meals) - IS
Geo C. Wallace CC	!0001044	Bryant Sandra	11/4/2025	\$ 144.00	Vocational Ed/CTE	Lodging - IS
Geo C. Wallace CC	!0001045	Clenney Karen	11/4/2025	\$ 69.00	Vocational Ed/CTE	Conus (meals) - IS
Geo C. Wallace CC	!0001045	Clenney Karen	11/4/2025	\$ 144.00	Vocational Ed/CTE	Lodging - IS
Geo C. Wallace CC	!0001046	Cribbs Carla	11/4/2025	\$ 50.00	Title III A	Overnight (non tax per diem)-
Geo C. Wallace CC	!0001046	Cribbs Carla	11/4/2025	\$ 103.30	Title III A	Registration Fees- IS
Geo C. Wallace CC	!0001046	Cribbs Carla	11/4/2025	\$ 110.50	Title III A	Conus (meals) - IS
Geo C. Wallace CC	!0001046	Cribbs Carla	11/4/2025	\$ 329.64	Title III A Unrestricted Wallace	Lodging - IS
Geo C. Wallace CC	!0001047	Fernandez Kimberlee	11/4/2025	\$ 190.40	Campus	Mileage - IS
Geo C. Wallace CC	!0001048	Floyd Neosha	11/4/2025	\$ 132.75	Unrestricted Shared	Conus (meals) - IS
Geo C. Wallace CC	!0001048	Floyd Neosha	11/4/2025	\$ 243.60	Unrestricted Shared	Mileage - IS
Geo C. Wallace CC	!0001048	Floyd Neosha	11/4/2025	\$ 813.16	Unrestricted Shared	Lodging - IS
Geo C. Wallace CC	!0001049	Henderson Kallie	11/4/2025	\$ 78.00	Unrestricted Shared	Conus (meals) - IS
Geo C. Wallace CC	!0001049	Henderson Kallie	11/4/2025	\$ 256.20	Unrestricted Shared	Mileage - IS
Geo C. Wallace CC	!0001049	Henderson Kallie	11/4/2025	\$ 553.32	Unrestricted Shared	Lodging - IS

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Geo C. Wallace CC	!0001050	Hover Alicia	11/4/2025	\$ 133.50	Unrestricted Shared	Conus (meals) - IS
Geo C. Wallace CC	!0001050	Hover Alicia	11/4/2025	\$ 531.28	Unrestricted Shared	Lodging - IS
Geo C. Wallace CC	!0001051	Lunsford John	11/4/2025	\$ 270.00	Unrestricted Shared	Other Contractual Services - P
Geo C. Wallace CC	!0001052	Rushing John	11/4/2025	\$ 74.25	Unrestricted Wallace	Conus (meals) - IS
Geo C. Wallace CC	!0001052	Rushing John	11/4/2025	\$ 133.19	Unrestricted Wallace	Lodging - IS
Geo C. Wallace CC	!0001052	Rushing John	11/4/2025	\$ 679.00	Unrestricted Wallace	Mileage - IS
Geo C. Wallace CC	!0001053	Sheppard Ola	11/4/2025	\$ 36.00	Unrestricted Sparks	Conus (meals) - IS
Geo C. Wallace CC	!0001053	Sheppard Ola	11/4/2025	\$ 253.40	Unrestricted Sparks	Mileage - IS
Geo C. Wallace CC	!0001053	Sheppard Ola	11/4/2025	\$ 461.68	Unrestricted Sparks	Lodging - IS
Geo C. Wallace CC	!0001054	Strickland Brooke	11/4/2025	\$ 133.50	Unrestricted Shared	Conus (meals) - IS
Geo C. Wallace CC	!0001054	Strickland Brooke	11/4/2025	\$ 282.89	Unrestricted Shared	Lodging - IS
Geo C. Wallace CC	!0001055	Townsend Tara	11/4/2025	\$ 67.20	Unrestricted Wallace	Mileage - IS
Geo C. Wallace CC	!0001056	Whaley Kay	11/4/2025	\$ 118.50	Unrestricted Shared	Conus (meals) - IS
Geo C. Wallace CC	!0001056	Whaley Kay	11/4/2025	\$ 340.20	Unrestricted Shared	Mileage - IS
Geo C. Wallace CC	!0001056	Whaley Kay	11/4/2025	\$ 545.20	Unrestricted Shared	Lodging - IS
Geo C. Wallace CC	!0001057	Masoner Robert	11/13/2025	\$ 306.00	Mental Health	Conus (meals) - OS
Geo C. Wallace CC	!0001057	Masoner Robert	11/13/2025	\$ 686.00	Mental Health	Mileage - OS
Geo C. Wallace CC	!0001057	Masoner Robert	11/13/2025	\$ 748.49	Mental Health	Lodging - OS
Geo C. Wallace CC	!0001057	Masoner Robert	11/13/2025	\$ 1,525.00	Mental Health	Registration Fees- OS
Geo C. Wallace CC	!0001058	Norton George	11/13/2025	\$ 61.50	Unrestricted Shared	Conus (meals) - IS
Geo C. Wallace CC	!0001058	Norton George	11/13/2025	\$ 171.08	Unrestricted Shared	Lodging - IS
Geo C. Wallace CC	!0001059	Townsend Tara	11/13/2025	\$ 34.74	Unrestricted Shared	Gasoline & Oil - Motor Veh - C
Geo C. Wallace CC	!0001060	Wiggins Mary	11/13/2025	\$ 166.00	Unrestricted Shared	Materials and Supplies - MS
Geo C. Wallace CC	!0001061	Barnes-Blackmon Shaletha	11/18/2025	\$ 135.85	Title III A	Other Travel Expenses - OS
Geo C. Wallace CC	!0001061	Barnes-Blackmon Shaletha	11/18/2025	\$ 385.00	Title III A	Conus (meals) - OS
Geo C. Wallace CC	!0001061	Barnes-Blackmon Shaletha	11/18/2025	\$ 1,235.85	Title III A	Lodging - OS
Geo C. Wallace CC	!0001061	Barnes-Blackmon Shaletha	11/18/2025	\$ 1,370.17	Title III A	Mileage - OS

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Geo C. Wallace CC	!0001062	Buchanan Sally	11/18/2025	\$ 182.00	Unrestricted Wallace	Mileage - IS
Geo C. Wallace CC	!0001063	Clarke Amanda	11/18/2025	\$ 200.00	Unrestricted Shared	Conus (meals) - IS
Geo C. Wallace CC	!0001063	Clarke Amanda	11/18/2025	\$ 299.72	Unrestricted Shared Unrestricted Shared	Lodging - IS
Geo C. Wallace CC	!0001064	Fernandez Kimberlee	11/18/2025	\$ 190.40	Services	Mileage - IS
Geo C. Wallace CC	!0001065	Johnson Kelly	11/18/2025	\$ 200.00	Unrestricted Shared	Conus (meals) - IS
Geo C. Wallace CC	!0001065	Johnson Kelly	11/18/2025	\$ 245.68	Unrestricted Shared	Lodging - IS
Geo C. Wallace CC	!0001066	McCarthy Ashleigh	11/18/2025	\$ 200.00	Unrestricted Shared	Conus (meals) - IS
Geo C. Wallace CC	!0001066	McCarthy Ashleigh	11/18/2025	\$ 299.72	Unrestricted Shared	Lodging - IS
Geo C. Wallace CC	!0001067	Oltmans Corinthia	11/18/2025	\$ 67.20	Unrestricted Wallace	Mileage - IS
Geo C. Wallace CC	!0001068	Pearce Heather	11/18/2025	\$ 200.00	Unrestricted Shared	Conus (meals) - IS
Geo C. Wallace CC	!0001068	Pearce Heather	11/18/2025	\$ 248.03	Unrestricted Shared	Lodging - IS
Geo C. Wallace CC	!0001069	Raetzke Jessica	11/18/2025	\$ 102.00	Unrestricted Wallace	Conus (meals) - IS
Geo C. Wallace CC	!0001069	Raetzke Jessica	11/18/2025	\$ 146.69	Unrestricted Wallace	Lodging - IS
Geo C. Wallace CC	!0001070	Sanders Lisa	11/18/2025	\$ 111.50	Unrestricted Shared	Conus (meals) - IS
Geo C. Wallace CC	!0001070	Sanders Lisa	11/18/2025	\$ 279.63	Unrestricted Shared	Lodging - IS
Geo C. Wallace CC	!0001071	Sessions Mandy	11/18/2025	\$ 141.40	Unrestricted Shared	Mileage - IS
Geo C. Wallace CC	!0001072	Sheppard Ola	11/18/2025	\$ 67.20	Unrestricted Shared	Mileage - IS
Geo C. Wallace CC	!0001073	Thomley Rachael	11/18/2025	\$ 240.80	Unrestricted Wallace	Mileage - IS
Geo C. Wallace CC	!0001074	Woodham Rebecca	11/18/2025	\$ 166.60	Unrestricted Wallace	Mileage - IS
Geo C. Wallace CC	!0001075	Wood Joseph	11/18/2025	\$ 15.97	Vocational Ed/CTE	Other Travel Expenses - OS
Geo C. Wallace CC	!0001075	Wood Joseph	11/18/2025	\$ 345.00	Vocational Ed/CTE	Conus (meals) - OS
Geo C. Wallace CC	!0001075	Wood Joseph	11/18/2025	\$ 465.00	Vocational Ed/CTE	Registration Fees- OS
Geo C. Wallace CC	!0001075	Wood Joseph	11/18/2025	\$ 819.07	Vocational Ed/CTE	Mileage - OS
Geo C. Wallace CC	!0001075	Wood Joseph	11/18/2025	\$ 1,095.12	Vocational Ed/CTE	Lodging - OS
Geo C. Wallace CC	!0001076	Mckissack Charles	11/18/2025	\$ 537.60	Unrestricted Shared	Mileage - IS
Geo C. Wallace CC	!0001077	Buntin Kathy	11/20/2025	\$ 277.20	Unrestricted Shared Unrestricted Shared	Mileage - IS
Geo C. Wallace CC	!0001078	Fernandez Kimberlee	11/20/2025	\$ 285.60	Services Mixson Innovation	Mileage - IS
Geo C. Wallace CC	!0001079	Murph Traci	11/20/2025	\$ 39.57	Grant- Murph	Other Travel Expenses - IS

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Geo C. Wallace CC	!0001079	Murph Traci	11/20/2025	\$ 223.75	Mixson Innovation Grant- Murph	Conus (meals) - IS
Geo C. Wallace CC	!0001079	Murph Traci	11/20/2025	\$ 242.90	Mixson Innovation Grant- Murph	Mileage - IS
Geo C. Wallace CC	!0001079	Murph Traci	11/20/2025	\$ 400.00	Mixson Innovation Grant- Murph	Registration Fees- IS
Geo C. Wallace CC	!0001080	Saulsberry Keith	11/20/2025	\$ 185.00	Unrestricted Shared	Conus (meals) - IS
Geo C. Wallace CC	!0001080	Saulsberry Keith	11/20/2025	\$ 285.62	Unrestricted Shared	Lodging - IS
Geo C. Wallace CC	!0001081	Stephens F	11/20/2025	\$ 399.75	Unrestricted Wallace	Conus (meals) - IS
Geo C. Wallace CC	!0001081	Stephens F	11/20/2025	\$ 885.37	Unrestricted Wallace	Lodging - IS
Geo C. Wallace CC	!0001082	Townsend Tara	11/20/2025	\$ 67.20	Unrestricted Wallace	Mileage - IS
Geo C. Wallace CC	!0001083	Turner Riley	11/20/2025	\$ 663.60	Unrestricted Wallace	Mileage - IS
Geo C. Wallace CC	1039826	Bondy's Outdoor Equipment LLC	10/22/2025	\$ 106.84	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1039827	Bowman Scotty	10/22/2025	\$ 498.00	Unrestricted Shared	Elevate Clearing Refunds - SP
Geo C. Wallace CC	1039828	C Spire Business	10/22/2025	\$ 2,003.69	Unrestricted Wallace Agency Funds -	Cable - UC
Geo C. Wallace CC	1039829	Chipola College	10/22/2025	\$ 1,250.00	Accounts Receivable Unrestricted Shared	Unapplied External Scholarshi
Geo C. Wallace CC	1039832	Elite Security Solutions	10/22/2025	\$ 100.00	Services	Other Professional Fees - PS
Geo C. Wallace CC	1039833	Facilities Management Express LLC	10/22/2025	\$ 7,000.00	Unrestricted Shared Services	Subscriptions - OOS
Geo C. Wallace CC	1039834	Harris Security Systems Inc.	10/22/2025	\$ 1,804.80	Unrestricted Shared Services	Other Contractual Services - P
Geo C. Wallace CC	1039835	Hatfield Cleaning Solutions and Services LLC	10/22/2025	\$ 1,622.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace CC	1039837	Logistic Services of Alabama LLC	10/22/2025	\$ 173.81	Unrestricted Shared Services	Short-Term Equipment Rental
Geo C. Wallace CC	1039838	Lowe's	10/22/2025	\$ 433.18	Unrestricted Shared	Materials and Supplies - MS

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Geo C. Wallace CC	1039839	Mark Dunning Industries	10/22/2025	\$ 900.22	Unrestricted Wallace Campus	Waste Disposal - UC
Geo C. Wallace CC	1039840	Martin Environmental Services Inc	10/22/2025	\$ 244.40	Unrestricted Sparks Campus	Waste Disposal - UC
Geo C. Wallace CC	1039842	S & S Recovery	10/22/2025	\$ 271.52	Unrestricted Shared	Other Professional Fees - PS
Geo C. Wallace CC	1039843	State of Alabama	10/22/2025	\$ 331,263.00	Unrestricted Shared	Insurance and Bonding - PS
Geo C. Wallace CC	1039844	The Dinner Bell Cafe & Bakery LLC	10/22/2025	\$ 3,255.00	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1039845	The Southeast AL Gas District	10/22/2025	\$ 5,281.78	Unrestricted Sparks Campus	Gas & Heating Fuel - UC
Geo C. Wallace CC	1039847	AL Assoc of Testing Professionals	10/29/2025	\$ 125.00	Unrestricted Shared Services	Registration Fees- IS
Geo C. Wallace CC	1039848	Alabama Community College Association	10/29/2025	\$ 375.00	Unrestricted Shared Services	Registration Fees- IS
Geo C. Wallace CC	1039849	Alabama Power Company	10/29/2025	\$ 49,959.27	Unrestricted Wallace Campus	Electricity - UC
Geo C. Wallace CC	1039850	Amazon	10/29/2025	\$ 29.88	Unrestricted Shared	Materials and Supplies - MS
Geo C. Wallace CC	1039851	ASCAP	10/29/2025	\$ 1,056.62	Unrestricted Shared	Taxes & Licenses - OOS
Geo C. Wallace CC	1039854	Baker Distributing Company	10/29/2025	\$ 297.04	Unrestricted Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace CC	1039858	BLS Charters Inc.	10/29/2025	\$ 21,760.00	Unrestricted Wallace	Other Contractual Services - P
Geo C. Wallace CC	1039859	Brooks Tracy	10/29/2025	\$ 6,600.00	Unrestricted Shared	Other Contractual Services - P
Geo C. Wallace CC	1039867	Davis Oil Company	10/29/2025	\$ 1,858.89	Unrestricted Shared	Gasoline & Oil - Motor Veh - C
Geo C. Wallace CC	1039870	Dothan Utilities	10/29/2025	\$ 12,268.20	Unrestricted Wallace	Water & Sewer - UC
Geo C. Wallace CC	1039872	Elmore Lawn Care Inc	10/29/2025	\$ 4,387.50	Unrestricted Wallace Campus	Other Contractual Services - P
Geo C. Wallace CC	1039873	Faithful Sweeper Plus LLC	10/29/2025	\$ 750.00	Unrestricted Wallace Campus	Other Contractual Services - P
Geo C. Wallace CC	1039876	Gordon Rodney	10/29/2025	\$ 420.00	Unrestricted Shared	Other Contractual Services - P

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Geo C. Wallace CC	1039877	Greening Daniel	10/29/2025	\$ 840.00	Unrestricted Shared	Other Contractual Services - P
Geo C. Wallace CC	1039895	Lowe's	10/29/2025	\$ 1,101.60	Unrestricted Shared	Materials and Supplies - MS
Geo C. Wallace CC	1039903	Phi Theta Kappa	10/29/2025	\$ 520.00	Phi Theta Kappa	Deposits Held for Others - Age
Geo C. Wallace CC	1039904	Pitney Bowes	10/29/2025	\$ 927.51	Unrestricted Shared	Long-Term Equipment Lease -
Geo C. Wallace CC	1039906	Raybon Kennedy	10/29/2025	\$ 1,680.00	Unrestricted Shared	Other Contractual Services - P
Geo C. Wallace CC	1039907	Reed Derriet	10/29/2025	\$ 500.00	Phi Theta Kappa	Deposits Held for Others - Age
Geo C. Wallace CC	1039910	Road Mart	10/29/2025	\$ 299.99	Unrestricted Shared	Maintenance & Repairs - OOS
Geo C. Wallace CC	1039915	Sunbelt Rentals Inc.	10/29/2025	\$ 2,100.00	Unrestricted Shared	Short-Term Equipment Rental
Geo C. Wallace CC	1039920	The Sherwin-Williams Company	10/29/2025	\$ 819.00	Unrestricted Shared	Services
Geo C. Wallace CC	1039923	Truckworx Kenworth - Dothan	10/29/2025	\$ 3,187.00	Unrestricted Shared	Materials and Supplies - MS
Geo C. Wallace CC	1039925	Walmart	10/29/2025	\$ 103.52	Services	Maintenance & Repairs - OOS
Geo C. Wallace CC	1039925	Walmart	10/29/2025	\$ 187.75	Unrestricted Shared	Materials and Supplies - MS
Geo C. Wallace CC	1039926	WEX Inc	10/29/2025	\$ 572.97	Unrestricted Sparks	Materials and Supplies - MS
Geo C. Wallace CC	1039933	Air Conditioning Associates Inc.	11/6/2025	\$ 3,676.85	Unrestricted Shared	Gasoline & Oil - Motor Veh - C
Geo C. Wallace CC	1039935	Alabama Deans of Student Affairs Association	11/6/2025	\$ 500.00	Replacement Shared	Renewal & Memberships - PS
Geo C. Wallace CC	1039937	Alabama Department of Labor	11/6/2025	\$ 21,373.34	Unrestricted Shared	Adult ED Strategic Initiative
Geo C. Wallace CC	1039938	Allen Rickey	11/6/2025	\$ 500.00	Other - AP	Other Contractual Services - P
Geo C. Wallace CC	1039939	Amazon	11/6/2025	\$ 1,873.93	Student Support	Other Contractual Services - P
Geo C. Wallace CC	1039940	Austin Anthony Barnes & Noble	11/6/2025	\$ 175.00	Unrestricted Shared	Materials and Supplies - MS
Geo C. Wallace CC	1039941	Booksellers	11/6/2025	\$ 117.20	Unrestricted Shared	Materials and Supplies - MS
Geo C. Wallace CC	1039942	C Spire Business	11/6/2025	\$ 2,125.56	Bookstore - Shared	Bookstore - AP
Geo C. Wallace CC	1039944	Circle Pest Control	11/6/2025	\$ 1,170.00	Services	Bookstore - AP
Geo C. Wallace CC	1039945	Davis Christopher	11/6/2025	\$ 1,995.00	Unrestricted Wallace	Cable - UC
					Unrestricted Shared	Maintenance & Repairs - OOS
					Innovation Center	Other Contractual Services - P

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Geo C. Wallace CC	1039946	Davis Oil Company	11/6/2025	\$ 2,064.23	Unrestricted Shared	Gasoline & Oil - Motor Veh - C
Geo C. Wallace CC	1039949	Dothan Utilities	11/6/2025	\$ 15.00	Unrestricted Wallace	Electricity - UC
Geo C. Wallace CC	1039951	Evans Chloe	11/6/2025	\$ 837.50	Unrestricted Shared	Elevate Clearing Refunds - SP
Geo C. Wallace CC	1039953	Flinn Scientific Inc.	11/6/2025	\$ 2,080.12	Unrestricted Wallace	Equipment - non capitalized -
Geo C. Wallace CC	1039954	Ford Celiceia	11/6/2025	\$ 837.50	Unrestricted Shared	Elevate Clearing Refunds - SP
		Great Lakes Educational Loan				
Geo C. Wallace CC	1039956	Services Inc.	11/6/2025	\$ 4,000.00	Private Loans	Unapplied External Scholarshi
Geo C. Wallace CC	1039957	Hagler Russell	11/6/2025	\$ 1,500.00	Innovation Center	Other Contractual Services - P
Geo C. Wallace CC	1039958	Jackson Kenneth	11/6/2025	\$ 5,600.00	Innovation Center	Other Contractual Services - P
Geo C. Wallace CC	1039959	Jones Willie	11/6/2025	\$ 2,660.00	Innovation Center	Other Contractual Services - P
Geo C. Wallace CC	1039960	King Marsha	11/6/2025	\$ 1,100.00	Innovation Center	Other Contractual Services - P
		Lakewood Landscape			Unrestricted Wallace	
Geo C. Wallace CC	1039961	Group	11/6/2025	\$ 3,770.75	Campus	Other Contractual Services - P
Geo C. Wallace CC	1039963	Loomis	11/6/2025	\$ 268.85	Unrestricted Shared	Materials and Supplies - MS
Geo C. Wallace CC	1039964	Lowe's	11/6/2025	\$ 60.76	Unrestricted Shared	Materials and Supplies - MS
		Mark Dunning			Unrestricted Wallace	
Geo C. Wallace CC	1039965	Industries	11/6/2025	\$ 900.22	Campus	Waste Disposal - UC
		Martin Environmental			Unrestricted Sparks	
Geo C. Wallace CC	1039966	Services Inc	11/6/2025	\$ 244.40	Campus	Waste Disposal - UC
		Mike's Window			Unrestricted Shared	
Geo C. Wallace CC	1039967	Treatment	11/6/2025	\$ 3,485.00	Services	Materials and Supplies - MS
Geo C. Wallace CC	1039968	Mosley Pamela	11/6/2025	\$ 250.00	Student Support	Other Contractual Services - P
		O'Reilly Automotive			Unrestricted Shared	
Geo C. Wallace CC	1039969	Stores Inc	11/6/2025	\$ 1,602.25	Services	Maintenance & Repairs - OOS
		O'Reilly Automotive			Unrestricted Shared	
Geo C. Wallace CC	1039969	Stores Inc	11/6/2025	\$ 3,184.61	Services	Materials and Supplies - MS
Geo C. Wallace CC	1039970	PEEHIP	11/6/2025	\$ 904.00	Talent Search	Group Health Insurance - FB
Geo C. Wallace CC	1039970	PEEHIP	11/6/2025	\$ 1,808.00	Unrestricted Shared	Group Health Insurance - FB
Geo C. Wallace CC	1039970	PEEHIP	11/6/2025	\$ 1,808.00	Unrestricted Wallace	Group Health Insurance - FB

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Geo C. Wallace CC	1039971	Phi Theta Kappa	11/6/2025	\$ 203.49	Phi Theta Kappa	Deposits Held for Others - Age
Geo C. Wallace CC	1039972	RJ Young Company	11/6/2025	\$ 40.52	Unrestricted Shared	Service Contracts on Equipme
Geo C. Wallace CC	1039973	Road Mart	11/6/2025	\$ 2,159.84	Unrestricted Shared	Maintenance & Repairs - OOS
Geo C. Wallace CC	1039974	Scott Tracy Southeastern Career	11/6/2025	\$ 2,200.00	Innovation Center Unrestricted Wallace	Other Contractual Services - P
Geo C. Wallace CC	1039975	Apparel Inc.	11/6/2025	\$ 315.18	Campus	Materials and Supplies - MS
Geo C. Wallace CC	1039977	Terry William	11/6/2025	\$ 2,800.00	Innovation Center Unrestricted Shared	Other Contractual Services - P
Geo C. Wallace CC	1039978	The Barn of Dothan LLC	11/6/2025	\$ 544.93	Services	Materials and Supplies - MS
Geo C. Wallace CC	1039979	The Dinner Bell Cafe & Bakery LLC	11/6/2025	\$ 1,240.00	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1039981	Tru Events and Company LLC	11/6/2025	\$ 115.00	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1039982	Water Works and Sewer Board Eufaula	11/6/2025	\$ 762.96	Unrestricted Sparks Campus	Water & Sewer - UC
Geo C. Wallace CC	1039985	Weed Man Lawn Care LLC	11/6/2025	\$ 7,021.50	Unrestricted Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace CC	1039987	Alabama Power Company	11/7/2025	\$ 12,680.89	Unrestricted Sparks Campus	Electricity - UC
Geo C. Wallace CC	1039999	Alabama Power Company	11/13/2025	\$ 1,327.92	Unrestricted Sparks Campus	Electricity - UC
Geo C. Wallace CC	1040000	Brown Claude	11/13/2025	\$ 1,100.00	Innovation Center	Other Contractual Services - P
Geo C. Wallace CC	1040001	Coleman Lorelei Eufaula Barbour County Chamber of Commerce	11/13/2025	\$ 2,250.00	Innovation Center Unrestricted Sparks	Other Contractual Services - P
Geo C. Wallace CC	1040002	S & S Recovery	11/13/2025	\$ 320.00	Campus	Registration Fees- IS
Geo C. Wallace CC	1040003	Scott Timothy	11/13/2025	\$ 223.12	Unrestricted Shared	Other Professional Fees - PS
Geo C. Wallace CC	1040004	State of Alabama	11/13/2025	\$ 1,100.00	Innovation Center	Other Contractual Services - P
Geo C. Wallace CC	1040005	College Board	11/13/2025	\$ 50.00	Unrestricted Shared	Maintenance & Repairs - OOS
Geo C. Wallace CC	1040006		11/13/2025	\$ 3,870.00	Unrestricted Wallace	Materials and Supplies - MS

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Geo C. Wallace CC	1040007	Verified Credentials LLC	11/13/2025	\$ 54.00	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1040007	Verified Credentials LLC	11/13/2025	\$ 1,614.00	Dual Enrollment	Other - AP
Geo C. Wallace CC	1040008	Verizon Wireless	11/13/2025	\$ 487.44	Unrestricted Wallace	Wireless Phones - UC
Geo C. Wallace CC	1040009	Airgas Inc	11/18/2025	\$ 449.40	Unrestricted Wallace	Materials and Supplies - MS
Geo C. Wallace CC	1040010	Alabama Community College Association	11/18/2025	\$ 375.00	Unrestricted Shared Services	Registration Fees- IS
Geo C. Wallace CC	1040011	Allen Rickey	11/18/2025	\$ 250.00	Student Support	Other Contractual Services - P
Geo C. Wallace CC	1040012	Amazon	11/18/2025	\$ 1,295.53	Unrestricted Shared	Materials and Supplies - MS
Geo C. Wallace CC	1040012	Amazon	11/18/2025	\$ 2,405.45	Unrestricted Wallace	Materials and Supplies - MS
Geo C. Wallace CC	1040013	Arnold Colin	11/18/2025	\$ 3,150.00	Unrestricted Shared	Elevate Clearing Refunds - SP
Geo C. Wallace CC	1040014	B&H Foto & Electronics Corp	11/18/2025	\$ 135.75	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1040015	Barnes & Noble Booksellers	11/18/2025	\$ 114.21	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1040016	Beyer Logan	11/18/2025	\$ 4,150.00	Unrestricted Shared	Elevate Clearing Refunds - SP
Geo C. Wallace CC	1040017	Buchanan James	11/18/2025	\$ 4,150.00	Unrestricted Shared	Elevate Clearing Refunds - SP
Geo C. Wallace CC	1040018	Burks Dylan	11/18/2025	\$ 4,150.00	Unrestricted Shared	Elevate Clearing Refunds - SP
Geo C. Wallace CC	1040019	Carr Riggs & Ingram LLC	11/18/2025	\$ 10,000.00	Unrestricted Shared Services	Accounting & Auditing Service
Geo C. Wallace CC	1040020	Cengage Learning Inc.	11/18/2025	\$ 50.00	Unrestricted Wallace Campus	Subscriptions - OOS
Geo C. Wallace CC	1040021	Clean Catalog LLC	11/18/2025	\$ 6,000.00	Unrestricted Shared	Subscriptions - OOS
Geo C. Wallace CC	1040022	Coleman Lorelei	11/18/2025	\$ 750.00	Innovation Center	Other Contractual Services - P
Geo C. Wallace CC	1040023	Commission on Accreditation for Respiratory Care	11/18/2025	\$ 3,075.00	Unrestricted Wallace Campus	Accreditation Expense - PS
Geo C. Wallace CC	1040024	Cox Gavin	11/18/2025	\$ 4,150.00	Unrestricted Shared	Elevate Clearing Refunds - SP
Geo C. Wallace CC	1040025	Cumbie Bradley	11/18/2025	\$ 1,500.00	Unrestricted Shared	Materials and Supplies - MS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
		Diversified			Unrestricted Shared	
Geo C. Wallace CC	1040026	Maintenance	11/18/2025	\$ 35,320.21	Services	Other Contractual Services - P
Geo C. Wallace CC	1040027	Dothan Security Inc.	11/18/2025	\$ 16,987.44	Unrestricted Shared	Other Contractual Services - P
		Durden Outdoor			Unrestricted Shared	
Geo C. Wallace CC	1040028	Displays	11/18/2025	\$ 12,006.00	Services	Advertising & Promotions - OC
					Unrestricted Wallace	
Geo C. Wallace CC	1040029	Elmore Lawn Care Inc	11/18/2025	\$ 4,387.50	Campus	Other Contractual Services - P
		Faithful Sweeper Plus			Unrestricted Shared	
Geo C. Wallace CC	1040030	LLC	11/18/2025	\$ 750.00	Services	Maintenance & Repairs - OOS
Geo C. Wallace CC	1040031	FedEx	11/18/2025	\$ 25.90	Unrestricted Shared	Freight - OOS
		Harris Security Systems			Unrestricted Shared	
Geo C. Wallace CC	1040032	Inc.	11/18/2025	\$ 460.95	Services	Maintenance & Repairs - OOS
		JM Electrical Supply Co.			Renewal &	
Geo C. Wallace CC	1040033	Inc.	11/18/2025	\$ 710.94	Replacement Shared	Materials and Supplies - MS
Geo C. Wallace CC	1040034	Johnson Keyontrell	11/18/2025	\$ 4,150.00	Unrestricted Shared	Elevate Clearing Refunds - SP
Geo C. Wallace CC	1040035	KONE Inc.	11/18/2025	\$ 4,488.75	Unrestricted Shared	Other Contractual Services - P
		Lakewood Landscape			Unrestricted Wallace	
Geo C. Wallace CC	1040036	Group	11/18/2025	\$ 3,561.60	Campus	Other Contractual Services - P
Geo C. Wallace CC	1040037	Lewis Smith Supply	11/18/2025	\$ 1,891.51	Unrestricted Shared	Materials and Supplies - MS
		Lewis Waste Disposal			Unrestricted Shared	
Geo C. Wallace CC	1040038	Services Inc	11/18/2025	\$ 1,962.40	Services	Maintenance & Repairs - OOS
Geo C. Wallace CC	1040039	LJL3 Incorporated	11/18/2025	\$ 554.00	Unrestricted Wallace	Subscriptions - OOS
Geo C. Wallace CC	1040040	Lowe's	11/18/2025	\$ 1,676.44	Unrestricted Wallace	Materials and Supplies - MS
		Martin Environmental			Unrestricted Shared	
Geo C. Wallace CC	1040041	Services Inc	11/18/2025	\$ 233.16	Services	Maintenance & Repairs - OOS
		Medical Assisting				
		Education Review			Unrestricted Wallace	
Geo C. Wallace CC	1040042	Board	11/18/2025	\$ 1,700.00	Campus	Accreditation Expense - PS
Geo C. Wallace CC	1040043	Moore Trinity	11/18/2025	\$ 450.00	Unrestricted Shared	Maintenance & Repairs - OOS
Geo C. Wallace CC	1040044	Mosley Pamela	11/18/2025	\$ 500.00	Student Support	Other Contractual Services - P

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1040045	PaperCut USA	11/18/2025	\$ 1,214.00	Unrestricted Wallace	Subscriptions - OOS
Geo C. Wallace CC	1040046	PMT Publishing	11/18/2025	\$ 3,370.00	Unrestricted Shared	Advertising & Promotions - OC
Geo C. Wallace CC	1040047	Regions Equipment	11/18/2025	\$ 48,230.40	Retirement of	
Geo C. Wallace CC	1040048	Finance Corporation	11/18/2025	\$ 930.20	Indebtedness Shared	Bonds - Interest Expense - OO
Geo C. Wallace CC	1040048	RJ Young Company	11/18/2025	\$ 2,015.56	Unrestricted Shared	Service Contracts on Equipme
Geo C. Wallace CC	1040048	RJ Young Company	11/18/2025	\$	Unrestricted Wallace	Expendable Fees Institutional
Geo C. Wallace CC	1040049	Saginario Tuning and	11/18/2025	\$ 750.00	Campus	Maintenance & Repairs - OOS
Geo C. Wallace CC	1040050	Pianocraft LLC	11/18/2025	\$ 1,100.00	Innovation Center	Other Contractual Services - P
Geo C. Wallace CC	1040051	Scott Timothy	11/18/2025	\$	Unrestricted Shared	
Geo C. Wallace CC	1040051	Sterling Seacrest	11/18/2025	\$ 25,104.46	Services	Insurance and Bonding - PS
Geo C. Wallace CC	1040052	Pritchard Inc	11/18/2025	\$ 4,789.00	Unrestricted Shared	Short-Term Equipment Rental
Geo C. Wallace CC	1040053	Sunbelt Rentals Inc.	11/18/2025	\$	Unrestricted Wallace	
Geo C. Wallace CC	1040053	The Lincoln Electric	11/18/2025	\$ 2,772.00	Campus	Materials and Supplies - MS
Geo C. Wallace CC	1040054	Company	11/18/2025	\$ 156.83	Innovation Center	Materials and Supplies - MS
Geo C. Wallace CC	1040054	Walmart	11/18/2025	\$	Unrestricted Shared	
Geo C. Wallace CC	1040055	Williams & FudgeInc.	11/18/2025	\$ 716.82	Services	Other Professional Fees - PS
Geo C. Wallace CC	1040056	Wittichen Supply	11/18/2025	\$ 3,800.28	Renewal &	
Geo C. Wallace CC	1040056	Company LLC	11/18/2025	\$ 3,315.87	Replacement Shared	Materials and Supplies - MS
Geo C. Wallace CC	1040057	4imprint Inc.	11/20/2025	\$	Unrestricted Shared	Advertising & Promotions - OC
Geo C. Wallace CC	1040058	Alabama Community	11/20/2025	\$ 375.00	Unrestricted Shared	
Geo C. Wallace CC	1040058	College Association	11/20/2025	\$ 250.00	Services	Registration Fees- IS
Geo C. Wallace CC	1040059	Allen Rickey	11/20/2025	\$	Student Support	Other Contractual Services - P
Geo C. Wallace CC	1040060	Barnes & Noble	11/20/2025	\$ 441.47	Unrestricted Wallace	
Geo C. Wallace CC	1040061	Booksellers	11/20/2025	\$ 1,100.00	Campus	Materials and Supplies - MS
Geo C. Wallace CC	1040061	Brown Claude	11/20/2025	\$ 1,100.00	Innovation Center	Other Contractual Services - P
Geo C. Wallace CC	1040062	Corbin Christopher	11/20/2025	\$	Innovation Center	Other Contractual Services - P
Geo C. Wallace CC	1040063	Global Equipment	11/20/2025	\$ 3,520.49	Unrestricted Shared	
Geo C. Wallace CC	1040063	Company Inc.	11/20/2025	\$ 840.00	Services	Materials and Supplies - MS
Geo C. Wallace CC	1040064	Greening Daniel	11/20/2025	\$	Unrestricted Shared	Other Contractual Services - P

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1040065	Holliman Austin	11/20/2025	\$ 420.00	Unrestricted Shared	Other Contractual Services - P
Geo C. Wallace CC	1040067	Mosley Pamela	11/20/2025	\$ 250.00	Student Support	Other Contractual Services - P
Geo C. Wallace CC	1040068	Raybon Kennedy	11/20/2025	\$ 1,050.00	Unrestricted Shared	Other Contractual Services - P
		The Southeast AL Gas			Unrestricted Sparks	
Geo C. Wallace CC	1040070	District	11/20/2025	\$ 7,471.84	Campus	Gas & Heating Fuel - UC
Geo C. Wallace CC	1040071	Verizon Wireless	11/20/2025	\$ 120.05	Unrestricted Shared	Wireless Phones - UC
		Alabama Community			Unrestricted Shared	
Geo C. Wallace CC	1040072	College Association	11/24/2025	\$ 375.00	Services	Registration Fees- IS
		Alabama Community			Unrestricted Shared	
Geo C. Wallace CC	1040072	College Association	11/24/2025	\$ 1,500.00	Services	Memberships - PS
		Alabama Community			Unrestricted Shared	
Geo C. Wallace CC	1040073	College System	11/24/2025	\$ 14,781.32	Services	Other Contractual Services - P
		Alabama Power			Unrestricted Wallace	
Geo C. Wallace CC	1040074	Company	11/24/2025	\$ 36,354.86	Campus	Electricity - UC
Geo C. Wallace CC	1040075	Amazon	11/24/2025	\$ 16.48	Innovation Center	Materials and Supplies - MS
Geo C. Wallace CC	1040075	Amazon	11/24/2025	\$ 1,948.65	Unrestricted Shared	Materials and Supplies - MS
Geo C. Wallace CC	1040076	Brown Claude	11/24/2025	\$ 1,100.00	Innovation Center	Other Contractual Services - P
Geo C. Wallace CC	1040077	Brown Claude	11/24/2025	\$ 550.00	Innovation Center	Other Contractual Services - P
Geo C. Wallace CC	1040078	Corbin Christopher	11/24/2025	\$ 1,100.00	Innovation Center	Other Contractual Services - P
					Unrestricted Shared	
Geo C. Wallace CC	1040079	Daniels Sharpsmart Inc.	11/24/2025	\$ 80.00	Services	Other Contractual Services - P
		Dothan Area Chamber			Unrestricted Shared	
Geo C. Wallace CC	1040080	of Commerce	11/24/2025	\$ 60.00	Services	Registration Fees- IS
					Unrestricted Shared	
Geo C. Wallace CC	1040081	Johnson Controls Inc.	11/24/2025	\$ 410.45	Services	Maintenance & Repairs - OOS
Geo C. Wallace CC	1040082	Leadership Alabama	11/24/2025	\$ 175.00	Unrestricted Shared	Memberships - PS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1040083	Logistic Services of Alabama LLC	11/24/2025	\$ 173.81	Unrestricted Shared Services	Short-Term Equipment Rental
Geo C. Wallace CC	1040084	ODP Business Solutions LLC	11/24/2025	\$ 730.98	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1040085	Personnel Resources Inc	11/24/2025	\$ 976.33	Student Support Services	Other Contractual Services - P
Geo C. Wallace CC	1040085	Personnel Resources Inc	11/24/2025	\$ 6,866.82	Unrestricted Shared Services	Other Contractual Services - P
Geo C. Wallace CC	1040086	Thompson Mark	11/24/2025	\$ 4,360.48	Unrestricted Wallace	Other Contractual Services - P
Geo C. Wallace CC	900100642	Baldwin Lisa	10/31/2025	\$ 1,707.08	Unrestricted Shared	Payroll
Geo C. Wallace CC	900100643	Elmore Amy	10/31/2025	\$ 1,351.91	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900100644	Farmer Melanie	10/31/2025	\$ 698.74	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900100645	Flebotte Emilia	10/31/2025	\$ 1,967.11	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900100646	Graves Clair	10/31/2025	\$ 1,534.72	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900100647	Jones Gail	10/31/2025	\$ 2,317.44	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900100648	Jones-Medina Leigh	10/31/2025	\$ 896.21	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900100649	Larese Julie	10/31/2025	\$ 1,893.12	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900100650	Neal Kyria	10/31/2025	\$ 2,056.32	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900100651	Rogers Cynthia	10/31/2025	\$ 995.52	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900100652	Sherman Brian	10/31/2025	\$ 326.40	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900100653	Stutts Isis	10/31/2025	\$ 569.63	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900100654	Tucker Claudia	10/31/2025	\$ 2,080.80	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900100655	Williford Patricia	10/31/2025	\$ 1,958.40	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900100656	Wisor Bethany	10/31/2025	\$ 729.12	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900100657	Worrell Tabitha	10/31/2025	\$ 1,020.00	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900100658	York Kimberly	10/31/2025	\$ 1,935.84	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900100659	Camp Claude	10/31/2025	\$ 1,417.50	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900100660	Fitts Susannah	10/31/2025	\$ 1,496.25	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900100661	Hughes Chad	10/31/2025	\$ 1,374.74	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900100662	Murphy Barkley	10/31/2025	\$ 742.50	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900100663	Sims Frank	10/31/2025	\$ 1,226.57	Unrestricted Wallace	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900100664	Stinson Angela	10/31/2025	\$ 1,796.25	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900100665	Trujillo Kassandra	10/31/2025	\$ 1,114.30	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900100666	Burnham Lee	10/31/2025	\$ 1,374.74	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900100667	Newman Katrina	10/31/2025	\$ 743.10	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900100668	Glover Savana	10/31/2025	\$ 922.50	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900100669	Weatherly Linda	10/31/2025	\$ 656.41	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900100670	Corbin Bobbye	10/31/2025	\$ 701.76	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900100671	Douglass Deborah	10/31/2025	\$ 326.40	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900100672	Easterwood Heather	10/31/2025	\$ 1,701.28	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900100673	Johnston Linda	10/31/2025	\$ 2,027.87	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900100674	McKissack Marilyn	10/31/2025	\$ 660.77	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900100675	Collins Bailey	10/31/2025	\$ 73.13	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900100676	Kirkland Ashley	10/31/2025	\$ 466.88	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900100677	Simon Deanna	10/31/2025	\$ 444.38	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900100678	Tisdale Danielle	10/31/2025	\$ 765.00	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900100679	Osgood Samuel	10/31/2025	\$ 1,210.02	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900100680	Arick Gordon	10/31/2025	\$ 161.84	AE - State Regular	Payroll
Geo C. Wallace CC	900100681	Cortner Renee	10/31/2025	\$ 138.20	AE - State Regular	Payroll
Geo C. Wallace CC	900100682	Davis Wanda	10/31/2025	\$ 266.90	AE - State Regular	Payroll
Geo C. Wallace CC	900100683	Driskell Lemuel	10/31/2025	\$ 116.70	AE - State Regular	Payroll
Geo C. Wallace CC	900100684	Galli Donna	10/31/2025	\$ 221.73	AE - State Regular	Payroll
Geo C. Wallace CC	900100685	Guilford Betty	10/31/2025	\$ 258.15	AE - State Regular	Payroll
Geo C. Wallace CC	900100686	Halubka Courtney	10/31/2025	\$ 193.21	AE - State Regular	Payroll
Geo C. Wallace CC	900100687	Hovanic Helen	10/31/2025	\$ 151.85	AE-Federal IEL/CE	Payroll
Geo C. Wallace CC	900100688	Loftin Susan	10/31/2025	\$ 151.85	AE - State Regular	Payroll
Geo C. Wallace CC	900100689	McCoy Linda	10/31/2025	\$ 151.85	AE - State Regular	Payroll
Geo C. Wallace CC	900100690	Meadows Kathy	10/31/2025	\$ 214.03	AE - State Regular	Payroll
Geo C. Wallace CC	900100691	Moseley Debbie	10/31/2025	\$ 151.85	AE - State Regular	Payroll
Geo C. Wallace CC	900100692	Redding Erica	10/31/2025	\$ 147.45	AE - State Regular	Payroll
Geo C. Wallace CC	900100693	Rice Taylor	10/31/2025	\$ 86.00	AE - State Regular	Payroll
Geo C. Wallace CC	900100694	Saffold Valencia	10/31/2025	\$ 144.40	AE - State Regular	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900100695	Stinson Samuel	10/31/2025	\$ 130.48	AE - State Regular	Payroll
Geo C. Wallace CC	900100696	Treadwell Robbie	10/31/2025	\$ 132.40	AE - State Inst'l	Payroll
Geo C. Wallace CC	900100697	Guilford Charlotte	10/31/2025	\$ 1,956.83	Unrestricted Sparks	Payroll
Geo C. Wallace CC	900100698	Marshall Sondra	10/31/2025	\$ 1,950.64	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900100699	Myers Margaret	10/31/2025	\$ 1,882.52	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900100700	Stone Wayne	10/31/2025	\$ 1,263.27	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900100701	Stuart Michael	10/31/2025	\$ 340.83	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900100702	McCullough Monroe	10/31/2025	\$ 810.40	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900100703	Cobb Gregory	10/31/2025	\$ 990.80	Unrestricted Sparks	Payroll
Geo C. Wallace CC	900100704	Strickland Tony	10/31/2025	\$ 324.16	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900100705	Chaney Gregory	10/31/2025	\$ 4,065.62	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900100706	Crews Earnestine	10/31/2025	\$ 202.88	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900100707	Forehand Timothy	10/31/2025	\$ 8,656.00	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900100708	Miller Esther	10/31/2025	\$ 779.04	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900100709	Sherman Elizabeth	10/31/2025	\$ 533.25	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900100710	Wells Aubrey	10/31/2025	\$ 811.50	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900100711	Wilson Lindsey	10/31/2025	\$ 819.23	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900100712	Godwin David	10/31/2025	\$ 900.00	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900100713	Dillon Merrill	10/31/2025	\$ 1,246.60	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900100714	Dix Carey	10/31/2025	\$ 1,084.00	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900100715	Doggett Joanie	10/31/2025	\$ 390.24	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900100716	Falkner Katherine	10/31/2025	\$ 834.68	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900100717	Forbus Bettye	10/31/2025	\$ 1,626.00	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900100718	Thompson Connie	10/31/2025	\$ 1,387.52	Unrestricted Wallace	Payroll
					Unrestricted Wallace	
Geo C. Wallace CC	900100719	Weathington Jennifer	10/31/2025	\$ 489.81	Campus	Payroll
Geo C. Wallace CC	900100720	Forehand Alayna	10/31/2025	\$ 1,073.93	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900100721	Hatcher Michael	10/31/2025	\$ 1,597.50	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900100722	Smith Amanda	10/31/2025	\$ 990.00	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900100723	Roten Paul	10/31/2025	\$ 1,082.29	Unrestricted Shared	Payroll
Geo C. Wallace CC	900100724	Edgar Jane	10/31/2025	\$ 843.83	Unrestricted Shared	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900100725	Brooks Preston	10/31/2025	\$ 95.62	Unrestricted Shared	Payroll
Geo C. Wallace CC	900100725	Brooks Preston	10/31/2025	\$ 95.63	Title III A	Payroll
Geo C. Wallace CC	900100726	Carpenter Lana	10/31/2025	\$ 28.12	Unrestricted Shared	Payroll
Geo C. Wallace CC	900100726	Carpenter Lana	10/31/2025	\$ 28.13	Title III A	Payroll
Geo C. Wallace CC	900100727	Whaley Kay	10/31/2025	\$ 2,580.57	Unrestricted Shared	Payroll
Geo C. Wallace CC	900100728	Norsworthy Jeremy	10/31/2025	\$ 225.08	AE - State Regular	Payroll
Geo C. Wallace CC	900100729	Bowman Pamela	10/30/2025	\$ 5,953.75	Unrestricted Shared	Payroll
Geo C. Wallace CC	900100730	Murphy Kathy	10/30/2025	\$ 25,833.33	Unrestricted Shared	Payroll
Geo C. Wallace CC	900100731	McMeekin Jessica	10/30/2025	\$ 4,769.75	Unrestricted Shared	Payroll
Geo C. Wallace CC	900100732	Wilkins Ashli	10/30/2025	\$ 15,003.00	Unrestricted Shared	Payroll
Geo C. Wallace CC	900100733	Anderson Joley	10/30/2025	\$ 4,406.08	Unrestricted Shared	Payroll
Geo C. Wallace CC	900100734	Gay Rhonda	10/30/2025	\$ 3,131.83	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900100735	Nicholas Marc	10/30/2025	\$ 11,869.83	Unrestricted Shared	Payroll
Geo C. Wallace CC	900100736	Sullivan Bettina	10/30/2025	\$ 3,769.17	Unrestricted Shared	Payroll
Geo C. Wallace CC	900100737	Tidwell Lauren	10/30/2025	\$ 4,861.00	Unrestricted Shared	Payroll
Geo C. Wallace CC	900100738	Baker Mickey	10/30/2025	\$ 14,687.96	Unrestricted Shared	Payroll
Geo C. Wallace CC	900100739	Norton George	10/30/2025	\$ 12,570.67	Unrestricted Shared	Payroll
Geo C. Wallace CC	900100740	Presley Annajean	10/30/2025	\$ 5,316.42	Unrestricted Sparks	Payroll
Geo C. Wallace CC	900100741	Brehm Jeannine	10/30/2025	\$ 5,498.58	Unrestricted Shared	Payroll
Geo C. Wallace CC	900100742	Gervais Lindsay	10/30/2025	\$ 3,586.92	Unrestricted Shared	Payroll
Geo C. Wallace CC	900100743	Matheny Jennifer	10/30/2025	\$ 8,587.92	Unrestricted Shared	Payroll
Geo C. Wallace CC	900100744	Reeder Leslie	10/30/2025	\$ 13,472.42	Unrestricted Shared	Payroll
Geo C. Wallace CC	900100745	Thomas Linda	10/30/2025	\$ 3,586.92	Unrestricted Shared	Payroll
Geo C. Wallace CC	900100746	Holland Jamie	10/30/2025	\$ 4,952.08	Unrestricted Shared	Payroll
Geo C. Wallace CC	900100747	Aliabadi Leighann	10/30/2025	\$ 6,361.00	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900100748	Blackmon Michelle	10/30/2025	\$ 3,951.42	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900100749	Collins Megan	10/30/2025	\$ 8,308.00	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900100750	Daniels Rayanne	10/30/2025	\$ 10,942.98	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900100751	Fuller Charlotte	10/30/2025	\$ 5,515.08	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900100752	Glass Tracy	10/30/2025	\$ 7,280.69	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900100753	Godwin Jennifer	10/30/2025	\$ 8,852.33	Unrestricted Wallace	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900100754	Hardwick Kirsti	10/30/2025	\$ 8,852.33	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900100755	Justice Kathryn	10/30/2025	\$ 4,562.67	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900100756	Laye Madison	10/30/2025	\$ 6,095.00	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900100757	Lindsay Lora	10/30/2025	\$ 11,087.21	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900100758	McIntosh Emily	10/30/2025	\$ 6,625.96	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900100759	Money John	10/30/2025	\$ 6,446.44	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900100760	Neal Beth	10/30/2025	\$ 9,790.40	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900100761	Owens Anna	10/30/2025	\$ 10,024.40	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900100762	Paul Brandi	10/30/2025	\$ 6,446.44	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900100763	Radney Monica	10/30/2025	\$ 9,396.56	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900100764	Ritter Desiray	10/30/2025	\$ 6,265.00	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900100765	Sawyer Jennifer	10/30/2025	\$ 8,308.00	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900100766	Silavent Darla	10/30/2025	\$ 7,366.03	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900100767	Singletary Decca	10/30/2025	\$ 6,986.93	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900100768	Trawick Melissa	10/30/2025	\$ 8,852.33	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900100769	Whitlow Joy	10/30/2025	\$ 9,214.94	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900100770	Wray Dallas	10/30/2025	\$ 5,767.22	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900100771	Wynn Janice	10/30/2025	\$ 8,397.92	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900100772	Feggins Vincent	10/30/2025	\$ 6,852.12	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900100773	Ferguson Joseph	10/30/2025	\$ 8,589.30	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900100774	Herrell Christopher	10/30/2025	\$ 8,308.00	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900100775	Wood Joseph	10/30/2025	\$ 8,858.05	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900100776	Carroll Jennifer	10/30/2025	\$ 4,053.25	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900100777	Willis Cherie	10/30/2025	\$ 4,597.58	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900100778	Yeomans Brandie	10/30/2025	\$ 4,597.58	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900100779	Turner Shannon	10/30/2025	\$ 6,639.25	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900100780	Wells Heather	10/30/2025	\$ 8,852.33	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900100781	Bryant Sandra	10/30/2025	\$ 9,096.49	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900100782	Galloway Gwyn	10/30/2025	\$ 10,884.78	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900100783	Hall Jennifer	10/30/2025	\$ 4,970.92	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900100784	Hinson Kara	10/30/2025	\$ 6,095.00	Unrestricted Wallace	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900100785	King Virginia	10/30/2025	\$ 4,970.92	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900100786	Masoner Robert	10/30/2025	\$ 9,396.56	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900100787	Mixson Hannah	10/30/2025	\$ 4,679.33	Unrestricted Shared	Payroll
Geo C. Wallace CC	900100788	Morris Jennifer	10/30/2025	\$ 6,265.00	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900100789	Plake Aimee	10/30/2025	\$ 4,970.92	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900100790	Salter Gail	10/30/2025	\$ 7,353.44	Unrestricted Sparks	Payroll
Geo C. Wallace CC	900100791	Shelley Morgan	10/30/2025	\$ 6,446.44	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900100792	Spivey Emily	10/30/2025	\$ 6,068.32	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900100793	Yeoman Shellie	10/30/2025	\$ 6,627.89	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900100794	Gilmore Gerald	10/30/2025	\$ 6,565.42	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900100795	Thomley Rachael	10/30/2025	\$ 9,237.81	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900100796	Tucker Jacy	10/30/2025	\$ 6,774.13	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900100797	Harrell Judith	10/30/2025	\$ 7,328.23	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900100798	Welborn Kimberly	10/30/2025	\$ 7,691.00	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900100799	Johnson Karie	10/30/2025	\$ 7,102.94	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900100800	Sheffield Bailey	10/30/2025	\$ 5,585.56	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900100801	Hendrix Jessica	10/30/2025	\$ 1,014.39	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900100802	Mote Todd	10/30/2025	\$ 507.20	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900100803	Nance Dawn	10/30/2025	\$ 1,014.39	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900100804	Rasberry Amy	10/30/2025	\$ 7,036.67	Unrestricted Sparks	Payroll
Geo C. Wallace CC	900100805	Hurley Wanda	10/30/2025	\$ 7,102.72	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900100806	Greene Amy	10/30/2025	\$ 12,163.47	Unrestricted Sparks	Payroll
Geo C. Wallace CC	900100807	Leger Pamela	10/30/2025	\$ 5,919.26	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900100808	Earney Billy	10/30/2025	\$ 1,014.39	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900100809	Kelly James	10/30/2025	\$ 8,965.04	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900100810	McCallister Thomas	10/30/2025	\$ 7,036.67	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900100811	Mckissack Charles	10/30/2025	\$ 1,438.15	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900100812	Mosley Amy	10/30/2025	\$ 11,110.42	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900100813	Sanders Lisa	10/30/2025	\$ 11,492.50	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900100814	Bell Ashley	10/30/2025	\$ 4,970.92	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900100815	Raetzke Jessica	10/30/2025	\$ 8,318.54	Unrestricted Wallace	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900100816	Schmidt Nancy	10/30/2025	\$ 1,183.46	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900100817	Gresko Ryan	10/30/2025	\$ 6,715.50	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900100818	Hunter Rosemary	10/30/2025	\$ 8,476.90	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900100819	Johnson Cameron	10/30/2025	\$ 8,346.72	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900100820	Lundy Benjamin	10/30/2025	\$ 7,730.23	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900100821	West James	10/30/2025	\$ 4,912.00	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900100822	Davis Justin	10/30/2025	\$ 389.75	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900100823	Laney Torrance	10/30/2025	\$ 8,140.39	Unrestricted Sparks	Payroll
Geo C. Wallace CC	900100824	Owen Jason	10/30/2025	\$ 9,216.80	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900100825	Adkison Steven	10/30/2025	\$ 5,581.13	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900100826	Buchanan Sally	10/30/2025	\$ 7,897.56	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900100827	Byrd Kenley	10/30/2025	\$ 1,014.39	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900100828	Collins Amanda	10/30/2025	\$ 1,014.39	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900100829	Curry Georgia	10/30/2025	\$ 507.20	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900100830	Dixon Hope	10/30/2025	\$ 7,616.49	Unrestricted Sparks	Payroll
Geo C. Wallace CC	900100831	Estes Tara	10/30/2025	\$ 9,600.37	Unrestricted Wallace	Payroll
					Unrestricted Wallace	
Geo C. Wallace CC	900100832	Fernandez Kimberlee	10/30/2025	\$ 5,243.00	Campus	Payroll
Geo C. Wallace CC	900100833	Holland Emily	10/30/2025	\$ 507.20	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900100834	Jones Jodie	10/30/2025	\$ 507.20	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900100835	Pante Mary	10/30/2025	\$ 1,014.39	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900100836	Payne Mary	10/30/2025	\$ 6,738.20	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900100837	Peacock Sarah	10/30/2025	\$ 4,970.92	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900100838	Salem Sherrie	10/30/2025	\$ 5,515.08	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900100839	Spence Gavin	10/30/2025	\$ 7,047.42	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900100840	Wallace Brandi	10/30/2025	\$ 6,425.33	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900100841	Willens Jeffrey	10/30/2025	\$ 7,216.49	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900100842	Alums Vantney	10/30/2025	\$ 507.20	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900100843	Barnes Deborah	10/30/2025	\$ 507.20	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900100844	Darby Darron	10/30/2025	\$ 9,314.54	Unrestricted Wallace	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Unrestricted Wallace						
Geo C. Wallace CC	900100845	Longino Smith Brittany	10/30/2025	\$ 1,014.39	Campus	Payroll
Geo C. Wallace CC	900100846	Norman Martha	10/30/2025	\$ 1,521.59	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900100847	Stinson Michael	10/30/2025	\$ 1,014.39	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900100848	Turner Riley	10/30/2025	\$ 9,145.48	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900100849	Woodham Rebecca	10/30/2025	\$ 9,786.21	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900100850	Godwin Ansley	10/30/2025	\$ 676.26	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900100851	Kelley Zachary	10/30/2025	\$ 10,773.92	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900100852	Martin Ashley	10/30/2025	\$ 507.20	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900100853	Townsend Tara	10/30/2025	\$ 9,998.65	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900100854	Boozer Keith	10/30/2025	\$ 7,773.28	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900100855	Adams Darrell	10/30/2025	\$ 1,014.39	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900100856	Kaufman Lisa	10/30/2025	\$ 1,521.59	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900100857	Oltmans Corinthia	10/30/2025	\$ 8,137.09	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900100858	Venezia Melissa	10/30/2025	\$ 1,859.72	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900100858	Venezia Melissa	10/30/2025	\$ 8,308.00	Unrestricted Sparks	Payroll
Geo C. Wallace CC	900100859	Wilhoit Hannah	10/30/2025	\$ 5,985.31	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900100860	Cox Madison	10/30/2025	\$ 1,521.59	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900100861	Granberry Savannah	10/30/2025	\$ 7,897.87	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900100862	McGinnis Brook	10/30/2025	\$ 1,521.59	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900100863	Richburg Jocelyn	10/30/2025	\$ 1,014.39	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900100864	Ware Lane Shatangi	10/30/2025	\$ 6,990.67	Unrestricted Sparks	Payroll
Unrestricted Wallace						
Geo C. Wallace CC	900100865	Adams-Ferrell Andrea	10/30/2025	\$ 6,566.11	Campus	Payroll
Geo C. Wallace CC	900100866	Albritten Josephus	10/30/2025	\$ 4,970.92	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900100867	Bradley Janet	10/30/2025	\$ 2,817.75	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900100868	Brantley Jane	10/30/2025	\$ 1,690.65	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900100869	Brewer Keely	10/30/2025	\$ 1,690.65	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900100870	Buehler Matthew	10/30/2025	\$ 6,172.67	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900100871	Fischer Julie	10/30/2025	\$ 10,833.54	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900100872	Matthews Richard	10/30/2025	\$ 845.33	Unrestricted Wallace	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900100873	Tolar Leslie	10/30/2025	\$ 10,252.09	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900100874	Tracy Claire	10/30/2025	\$ 6,172.67	Unrestricted Wallace	Payroll
					Unrestricted Wallace	
Geo C. Wallace CC	900100875	Cuthriell-Dawkins Leah	10/30/2025	\$ 6,627.89	Campus	Payroll
Geo C. Wallace CC	900100876	Cribbs Carla	10/30/2025	\$ 7,047.42	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900100877	Currie Ashley	10/30/2025	\$ 1,352.52	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900100877	Currie Ashley	10/30/2025	\$ 5,243.00	Unrestricted Sparks	Payroll
Geo C. Wallace CC	900100878	Forrester Jennifer	10/30/2025	\$ 7,980.41	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900100879	Germann Lewis	10/30/2025	\$ 1,183.46	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900100880	Gunter Dana	10/30/2025	\$ 6,088.33	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900100881	McEntyre Melanie	10/30/2025	\$ 1,521.59	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900100882	McInnis Michelle	10/30/2025	\$ 676.26	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900100882	McInnis Michelle	10/30/2025	\$ 7,943.67	Unrestricted Sparks	Payroll
Geo C. Wallace CC	900100883	Meadows Jon	10/30/2025	\$ 8,875.03	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900100884	Mitchell Robert	10/30/2025	\$ 9,262.24	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900100885	Snell Natalie	10/30/2025	\$ 7,836.00	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900100886	Stevens Stacie	10/30/2025	\$ 9,613.16	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900100887	Waller Marsha	10/30/2025	\$ 1,521.59	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900100888	Warren Mary	10/30/2025	\$ 1,352.52	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900100889	McCarty Ann	10/30/2025	\$ 7,455.50	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900100890	Cooper Angelia	10/30/2025	\$ 3,951.42	AE - State Regular	Payroll
Geo C. Wallace CC	900100891	LeMacks Marsha	10/30/2025	\$ 4,802.58	AE - State Regular	Payroll
Geo C. Wallace CC	900100892	Marchman Allison	10/30/2025	\$ 3,131.50	AE - State Regular	Payroll
Geo C. Wallace CC	900100893	Steger Barbara	10/30/2025	\$ 8,587.92	AE-Federal Regular	Payroll
Geo C. Wallace CC	900100894	Compton Kathy	10/30/2025	\$ 1,183.46	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900100895	Godwin Lori	10/30/2025	\$ 7,353.44	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900100896	Harris Ryan	10/30/2025	\$ 6,104.72	Unrestricted Sparks	Payroll
Geo C. Wallace CC	900100897	Hester Kraig	10/30/2025	\$ 6,492.56	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900100898	Grantham Ronald	10/30/2025	\$ 6,855.44	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900100899	Krueger Douglas	10/30/2025	\$ 6,855.44	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900100900	Cook Shannon	10/30/2025	\$ 1,014.39	Unrestricted Wallace	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900100901	Efurd Kelli	10/30/2025	\$ 1,014.39	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900100902	Freeman Betty	10/30/2025	\$ 1,014.39	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900100903	Ivey Ramona	10/30/2025	\$ 1,014.39	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900100904	Murph Traci	10/30/2025	\$ 8,404.76	Unrestricted Sparks	Payroll
Geo C. Wallace CC	900100905	Trott Collins	10/30/2025	\$ 4,970.92	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900100906	Boyce Kimberly	10/30/2025	\$ 6,492.56	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900100907	Campbell Amanda	10/30/2025	\$ 5,141.58	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900100908	Long Karen	10/30/2025	\$ 2,591.42	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900100909	Sketo Sheryl	10/30/2025	\$ 2,591.42	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900100910	Defee Ronald	10/30/2025	\$ 5,685.75	Unrestricted Sparks	Payroll
Geo C. Wallace CC	900100911	Tice Steven	10/30/2025	\$ 8,374.75	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900100912	Cole Evelyn	10/30/2025	\$ 4,406.42	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900100913	Dunlap Amber	10/30/2025	\$ 4,497.08	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900100914	Forehand Kecia	10/30/2025	\$ 7,241.17	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900100915	Harris Sharla	10/30/2025	\$ 2,211.42	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900100916	Johnson Joe	10/30/2025	\$ 10,404.58	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900100917	Schirk Courtney	10/30/2025	\$ 3,473.75	Unrestricted Shared	Payroll
Geo C. Wallace CC	900100918	Blackmon Jesse	10/30/2025	\$ 3,506.25	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900100919	Butterfield Corey	10/30/2025	\$ 6,130.11	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900100920	Davis Phillip	10/30/2025	\$ 6,130.11	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900100921	Dean Justin	10/30/2025	\$ 4,461.33	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900100922	Flemming Tony	10/30/2025	\$ 3,708.17	Unrestricted Sparks	Payroll
Geo C. Wallace CC	900100923	Green Josey	10/30/2025	\$ 6,130.11	Unrestricted Sparks	Payroll
Geo C. Wallace CC	900100924	Hudson Joseph	10/30/2025	\$ 5,404.33	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900100925	McCall Hunter	10/30/2025	\$ 87.31	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900100925	McCall Hunter	10/30/2025	\$ 250.87	Unrestricted Shared	Payroll
Geo C. Wallace CC	900100926	Hannon Michael	10/30/2025	\$ 7,857.62	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900100927	Jernigan Byron	10/30/2025	\$ 8,577.11	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900100928	Grant Jennifer	10/30/2025	\$ 3,951.42	Unrestricted Sparks	Payroll
Geo C. Wallace CC	900100929	Hoffman Abner	10/30/2025	\$ 10,442.34	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900100930	Mears Renea	10/30/2025	\$ 3,769.17	Unrestricted Wallace	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
		Barnes-Blackmon			Unrestricted Shared	
Geo C. Wallace CC	900100931	Shaletha	10/30/2025	\$ 7,241.17	Services	Payroll
Geo C. Wallace CC	900100932	Fredryk Abigail	10/30/2025	\$ 4,406.08	Unrestricted Shared	Payroll
Geo C. Wallace CC	900100933	Harrison Traci	10/30/2025	\$ 4,497.08	Unrestricted Shared	Payroll
Geo C. Wallace CC	900100934	McKnight Sheila	10/30/2025	\$ 5,225.83	Unrestricted Shared	Payroll
Geo C. Wallace CC	900100935	Wise Amanda	10/30/2025	\$ 4,836.25	Title III A	Payroll
Geo C. Wallace CC	900100935	Wise Amanda	10/30/2025	\$ 4,836.25	Unrestricted Shared	Payroll
Geo C. Wallace CC	900100936	Clenney Karen	10/30/2025	\$ 6,538.67	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900100937	Wilhoit Daniel	10/30/2025	\$ 5,487.75	Unrestricted Shared	Payroll
Geo C. Wallace CC	900100938	Compton Martha	10/30/2025	\$ 9,870.33	Unrestricted Shared	Payroll
Geo C. Wallace CC	900100939	Barkley Bridgette	10/30/2025	\$ 3,404.75	Unrestricted Shared	Payroll
Geo C. Wallace CC	900100940	Buntin Kathy	10/30/2025	\$ 10,938.83	Unrestricted Shared	Payroll
Geo C. Wallace CC	900100941	Edwards Tunique	10/30/2025	\$ 3,586.92	Unrestricted Shared	Payroll
Geo C. Wallace CC	900100942	Craig Laricia	10/30/2025	\$ 7,241.17	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900100943	Hawkins Dorothy	10/30/2025	\$ 4,770.92	Unrestricted Sparks	Payroll
Geo C. Wallace CC	900100944	Rasberry Laurel	10/30/2025	\$ 4,679.33	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900100945	Spry Ryan	10/30/2025	\$ 11,193.57	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900100946	Ates Jacquelyn	10/30/2025	\$ 2,339.66	Unrestricted Shared	Payroll
Geo C. Wallace CC	900100946	Ates Jacquelyn	10/30/2025	\$ 2,339.67	Title III A	Payroll
Geo C. Wallace CC	900100947	Osmond Kelly	10/30/2025	\$ 6,538.67	Unrestricted Shared	Payroll
					Unrestricted Shared	
Geo C. Wallace CC	900100948	Quattlebaum Elizabeth	10/30/2025	\$ 2,157.41	Services	Payroll
Geo C. Wallace CC	900100948	Quattlebaum Elizabeth	10/30/2025	\$ 2,157.42	Title III A	Payroll
Geo C. Wallace CC	900100949	Thomas Jaycee	10/30/2025	\$ 3,404.75	Unrestricted Shared	Payroll
Geo C. Wallace CC	900100950	Clemmons Chloe	10/30/2025	\$ 3,404.17	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900100951	Floyd Neosha	10/30/2025	\$ 4,861.00	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900100952	Hall Barbara	10/30/2025	\$ 4,224.08	Unrestricted Sparks	Payroll
Geo C. Wallace CC	900100953	Jouvenas Anthony	10/30/2025	\$ 9,100.12	Unrestricted Wallace	Payroll
		McDaniel Sasser			Unrestricted Wallace	
Geo C. Wallace CC	900100954	Jessica	10/30/2025	\$ 5,836.17	Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900100955	Watson Shannon	10/30/2025	\$ 3,586.92	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900100956	Howard Buffae	10/30/2025	\$ 8,224.58	Unrestricted Shared	Payroll
Geo C. Wallace CC	900100957	Rice Laney	10/30/2025	\$ 4,624.08	Unrestricted Shared	Payroll
Geo C. Wallace CC	900100958	Wiggins Mary	10/30/2025	\$ 8,101.33	Unrestricted Shared	Payroll
Geo C. Wallace CC	900100959	Reed Daymesha	10/30/2025	\$ 6,538.67	Unrestricted Shared	Payroll
Geo C. Wallace CC	900100960	Anderson Heather	10/30/2025	\$ 3,768.67	Unrestricted Shared	Payroll
Geo C. Wallace CC	900100961	Clarke Amanda	10/30/2025	\$ 2,389.35	Unrestricted Shared	Payroll
Geo C. Wallace CC	900100961	Clarke Amanda	10/30/2025	\$ 2,935.12	AE-Federal Regular	Payroll
Geo C. Wallace CC	900100962	Dippold Jennifer	10/30/2025	\$ 3,769.17	Unrestricted Shared	Payroll
Geo C. Wallace CC	900100963	Johnson Kelly	10/30/2025	\$ 3,586.92	Unrestricted Shared	Payroll
Geo C. Wallace CC	900100964	Lynn Angela	10/30/2025	\$ 4,679.33	Unrestricted Shared	Payroll
Geo C. Wallace CC	900100965	McCallister Debra	10/30/2025	\$ 4,406.42	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900100966	McCarthy Ashleigh	10/30/2025	\$ 7,241.17	Unrestricted Shared	Payroll
Geo C. Wallace CC	900100967	Pearce Heather	10/30/2025	\$ 3,495.83	Unrestricted Shared	Payroll
Geo C. Wallace CC	900100968	Saulsberry Keith	10/30/2025	\$ 10,028.83	Unrestricted Shared	Payroll
Geo C. Wallace CC	900100969	Soto Saimara	10/30/2025	\$ 4,679.33	Unrestricted Shared	Payroll
Geo C. Wallace CC	900100970	Thomas Tanya	10/30/2025	\$ 3,404.75	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900100971	Weston Wendy	10/30/2025	\$ 5,043.67	Unrestricted Sparks	Payroll
Geo C. Wallace CC	900100972	Young Denise	10/30/2025	\$ 3,769.17	Unrestricted Sparks	Payroll
Geo C. Wallace CC	900100973	Anderson Andrea	10/30/2025	\$ 4,406.08	Student Support	Payroll
Geo C. Wallace CC	900100974	Byrd April	10/30/2025	\$ 3,586.92	Student Support	Payroll
Geo C. Wallace CC	900100975	Conner Abby	10/30/2025	\$ 2,902.00	Student Support	Payroll
Geo C. Wallace CC	900100976	Johnson H'Akemarni	10/30/2025	\$ 3,040.33	Student Support Student Support	Payroll
Geo C. Wallace CC	900100977	Johnson-Turner Mary	10/30/2025	\$ 5,225.83	Services	Payroll
Geo C. Wallace CC	900100978	Lyman Jertavia	10/30/2025	\$ 5,836.17	Student Support	Payroll
Geo C. Wallace CC	900100979	Morris Mary	10/30/2025	\$ 8,587.92	Student Support	Payroll
Geo C. Wallace CC	900100980	Pierce Catherine	10/30/2025	\$ 1,014.39	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900100980	Pierce Catherine	10/30/2025	\$ 2,572.06	Unrestricted Shared	Payroll
Geo C. Wallace CC	900100980	Pierce Catherine	10/30/2025	\$ 4,669.11	Success Coach	Payroll
Geo C. Wallace CC	900100981	Ricks Terri	10/30/2025	\$ 7,241.17	Unrestricted Sparks	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900100982	Bourgeois Meagan	10/30/2025	\$ 2,949.67	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900100983	Ware Casandra	10/30/2025	\$ 7,943.67	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900100984	Reed Vernesa	10/30/2025	\$ 1,616.83	Unrestricted Shared	Payroll
Geo C. Wallace CC	900100985	Sheppard Ola	10/30/2025	\$ 6,538.67	Unrestricted Shared	Payroll
Geo C. Wallace CC	900100986	Hindman Christina	10/30/2025	\$ 4,624.08	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900100987	Morelli Tiffany	10/30/2025	\$ 3,547.50	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900100988	Rushing John	10/30/2025	\$ 6,841.92	Unrestricted Shared	Payroll
Geo C. Wallace CC	900100989	Ihle Ryan	10/30/2025	\$ 5,116.42	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900100990	Schaffer Jack	10/30/2025	\$ 2,720.00	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900100991	Upshaw Christopher	10/30/2025	\$ 2,720.00	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900100992	Stephens F	10/30/2025	\$ 2,888.89	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900100993	Hussey Daniel	10/30/2025	\$ 2,720.00	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900100994	White Samuel	10/30/2025	\$ 9,696.84	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900100995	Slaymaker Ryan	10/30/2025	\$ 1,388.89	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900100996	Burnett Nathan	10/30/2025	\$ 6,423.15	Unrestricted Shared	Payroll
Geo C. Wallace CC	900100997	Church Hayden	10/30/2025	\$ 3,677.58	Unrestricted Shared	Payroll
Geo C. Wallace CC	900100998	Hicks Kaitlyn	10/30/2025	\$ 3,586.92	Unrestricted Shared	Payroll
Geo C. Wallace CC	900100999	Soto Abiezer	10/30/2025	\$ 4,224.08	Unrestricted Shared	Payroll
Geo C. Wallace CC	900101000	Tice Joseph	10/30/2025	\$ 4,224.08	Unrestricted Shared	Payroll
Geo C. Wallace CC	900101001	Tidwell Lindsey	10/30/2025	\$ 3,768.67	Unrestricted Shared	Payroll
Geo C. Wallace CC	900101002	Watson Ryan	10/30/2025	\$ 5,885.33	Unrestricted Shared	Payroll
Geo C. Wallace CC	900101003	Mason Rebecca	10/30/2025	\$ 3,420.96	Unrestricted Shared	Payroll
Geo C. Wallace CC	900101003	Mason Rebecca	10/30/2025	\$ 3,420.96	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900101004	Peres Angela	10/30/2025	\$ 3,506.01	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900101005	Ashmore Amy	10/30/2025	\$ 5,316.42	Unrestricted Shared	Payroll
Geo C. Wallace CC	900101006	Bruner Linda	10/30/2025	\$ 5,771.50	Unrestricted Shared	Payroll
		Davis-Kimbrough			Unrestricted Shared	
Geo C. Wallace CC	900101007	Andrea	10/30/2025	\$ 5,407.08	Services	Payroll
Geo C. Wallace CC	900101008	Griffin Terri	10/30/2025	\$ 3,769.17	Unrestricted Shared	Payroll
Geo C. Wallace CC	900101009	Henderson Kallie	10/30/2025	\$ 3,677.58	Unrestricted Shared	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
		Johnson-Walker			Unrestricted Shared	
Geo C. Wallace CC	900101010	Heather	10/30/2025	\$ 9,502.92	Services	Payroll
Geo C. Wallace CC	900101011	Linder Jana	10/30/2025	\$ 4,679.33	Unrestricted Shared	Payroll
Geo C. Wallace CC	900101012	Moak Tracy	10/30/2025	\$ 4,316.08	Unrestricted Shared	Payroll
Geo C. Wallace CC	900101013	Peterson Lisa	10/30/2025	\$ 3,951.42	Unrestricted Shared	Payroll
Geo C. Wallace CC	900101014	Porter Lakilya	10/30/2025	\$ 3,951.42	Unrestricted Shared	Payroll
Geo C. Wallace CC	900101015	Willis Carrie	10/30/2025	\$ 3,769.17	Unrestricted Shared	Payroll
Geo C. Wallace CC	900101016	Hover Alicia	10/30/2025	\$ 4,497.08	Unrestricted Shared	Payroll
Geo C. Wallace CC	900101017	Strickland Brooke	10/30/2025	\$ 9,960.33	Unrestricted Shared	Payroll
Geo C. Wallace CC	900101018	Sessions Mandy	10/30/2025	\$ 10,786.99	Unrestricted Shared	Payroll
Geo C. Wallace CC	900101019	Bourgeois Elizabeth	10/30/2025	\$ 6,164.92	Unrestricted Shared	Payroll
Geo C. Wallace CC	900101020	Brannon Angila	10/30/2025	\$ 4,224.08	Unrestricted Shared	Payroll
Geo C. Wallace CC	900101021	Wheeler Taylor	10/30/2025	\$ 5,836.17	Unrestricted Shared	Payroll
					Unrestricted Shared	
Geo C. Wallace CC	900101022	Killingsworth Melony	10/30/2025	\$ 3,586.92	Services	Payroll
Geo C. Wallace CC	900101023	Brown Seth	10/30/2025	\$ 7,435.62	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900101024	Cole Allen	10/30/2025	\$ 4,588.67	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900101025	Oldham Bobby	10/30/2025	\$ 4,588.67	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900101026	Bourgeois Cleve	10/30/2025	\$ 3,404.75	Unrestricted Shared	Payroll
Geo C. Wallace CC	900101027	Nichols Dana	10/30/2025	\$ 4,224.08	Unrestricted Shared	Payroll
Geo C. Wallace CC	900101028	Greenwood Rebecca	10/30/2025	\$ 4,679.33	AE-Federal Regular	Payroll
Geo C. Wallace CC	900101029	Clemons Greg	10/30/2025	\$ 26,784.00	Unrestricted Shared	Payroll
Geo C. Wallace CC	900101030	Hall Marcus	10/30/2025	\$ 3,859.58	Unrestricted Sparks	Payroll
Geo C. Wallace CC	900101031	Lunsford John	10/30/2025	\$ 4,588.67	Unrestricted Sparks	Payroll
Geo C. Wallace CC	900101032	Martin Donald	10/30/2025	\$ 5,725.83	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900101033	Miller Ronald	10/30/2025	\$ 3,769.17	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900101034	Sanders Nicholas	10/30/2025	\$ 1,026.49	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900101035	Shelley Jason	10/30/2025	\$ 6,589.75	Unrestricted Sparks	Payroll
Geo C. Wallace CC	900101036	Smith Preston	10/30/2025	\$ 4,406.08	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900101037	Solorio Fernando	10/30/2025	\$ 5,179.33	Unrestricted Wallace	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Unrestricted Shared						
Geo C. Wallace CC	900101038	Thomley Christopher	10/30/2025	\$ 4,407.25	Services	Payroll
Geo C. Wallace CC	900101039	Thompson Tony	10/30/2025	\$ 4,770.92	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900101040	Watson Christopher	10/30/2025	\$ 5,361.50	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900101041	Guilford Michael	10/30/2025	\$ 3,860.58	Unrestricted Sparks	Payroll
Geo C. Wallace CC	900101042	Hawkins Marrietta	10/30/2025	\$ 3,131.83	Unrestricted Sparks	Payroll
Geo C. Wallace CC	900101043	Collins Willie	10/30/2025	\$ 3,586.92	Unrestricted Shared	Payroll
Geo C. Wallace CC	900101044	Flowers Pamela	10/30/2025	\$ 3,586.92	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900101045	Baldwin Lisa	11/26/2025	\$ 1,991.59	Unrestricted Shared	Payroll
Geo C. Wallace CC	900101046	Elmore Amy	11/26/2025	\$ 797.48	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900101047	Flebotte Emilia	11/26/2025	\$ 1,792.42	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900101048	Graves Clair	11/26/2025	\$ 1,220.80	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900101049	Jones Gail	11/26/2025	\$ 3,035.52	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900101050	Jones-Medina Leigh	11/26/2025	\$ 1,275.96	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900101051	Larese Julie	11/26/2025	\$ 2,676.48	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900101052	Neal Kyria	11/26/2025	\$ 2,350.08	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900101053	Rogers Cynthia	11/26/2025	\$ 1,680.96	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900101054	Sherman Brian	11/26/2025	\$ 1,729.92	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900101055	Smith Anna	11/26/2025	\$ 685.44	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900101056	Stutts Isis	11/26/2025	\$ 121.52	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900101057	Tucker Claudia	11/26/2025	\$ 2,953.92	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900101058	Williford Patricia	11/26/2025	\$ 2,415.36	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900101059	Wisor Bethany	11/26/2025	\$ 394.94	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900101060	Worrell Tabitha	11/26/2025	\$ 889.44	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900101061	York Kimberly	11/26/2025	\$ 3,208.96	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900101062	Camp Claude	11/26/2025	\$ 1,518.75	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900101063	Fitts Susannah	11/26/2025	\$ 1,102.50	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900101064	Hughes Chad	11/26/2025	\$ 1,139.42	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900101065	Murphy Barkley	11/26/2025	\$ 945.00	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900101066	Sims Frank	11/26/2025	\$ 1,839.85	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900101067	Stinson Angela	11/26/2025	\$ 1,857.75	Unrestricted Wallace	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900101068	Trujillo Kassandra	11/26/2025	\$ 749.62	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900101069	Burnham Lee	11/26/2025	\$ 1,684.36	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900101070	Newman Katrina	11/26/2025	\$ 705.95	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900101071	Glover Savana	11/26/2025	\$ 1,350.00	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900101072	Weatherly Linda	11/26/2025	\$ 1,331.39	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900101073	Corbin Bobbye	11/26/2025	\$ 489.60	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900101074	Douglass Deborah	11/26/2025	\$ 652.80	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900101075	Easterwood Heather	11/26/2025	\$ 2,187.36	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900101076	Flinn Cathryn	11/26/2025	\$ 391.68	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900101077	Johnston Linda	11/26/2025	\$ 1,746.85	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900101078	Kilcrease Cynthia	11/26/2025	\$ 310.08	Unrestricted Sparks	Payroll
Geo C. Wallace CC	900101079	McKissack Marilyn	11/26/2025	\$ 934.19	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900101080	Collins Bailey	11/26/2025	\$ 292.50	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900101081	Kirkland Ashley	11/26/2025	\$ 540.00	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900101082	Simon Deanna	11/26/2025	\$ 652.50	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900101083	Osgood Samuel	11/26/2025	\$ 1,629.92	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900101084	Arick Gordon	11/26/2025	\$ 1,190.00	AE - State Regular	Payroll
Geo C. Wallace CC	900101085	Cortner Renee	11/26/2025	\$ 856.84	AE - State Regular	Payroll
Geo C. Wallace CC	900101086	Davis Wanda	11/26/2025	\$ 2,669.03	AE - State Regular	Payroll
Geo C. Wallace CC	900101087	Driskell Lemuel	11/26/2025	\$ 805.23	AE - State Regular	Payroll
Geo C. Wallace CC	900101088	Galli Donna	11/26/2025	\$ 1,680.48	AE - State Regular	Payroll
Geo C. Wallace CC	900101089	Guilford Betty	11/26/2025	\$ 2,004.42	AE - State Regular	Payroll
Geo C. Wallace CC	900101090	Hovanic Helen	11/26/2025	\$ 1,229.99	AE-Federal IEL/CE	Payroll
Geo C. Wallace CC	900101091	Loftin Susan	11/26/2025	\$ 728.88	AE - State Regular	Payroll
Geo C. Wallace CC	900101092	McCoy Linda	11/26/2025	\$ 1,047.77	AE - State Regular	Payroll
Geo C. Wallace CC	900101093	Meadows Kathy	11/26/2025	\$ 1,573.75	AE - State Regular	Payroll
Geo C. Wallace CC	900101094	Moseley Debbie	11/26/2025	\$ 1,047.77	AE - State Regular	Payroll
Geo C. Wallace CC	900101095	Redding Erica	11/26/2025	\$ 914.19	AE - State Regular	Payroll
Geo C. Wallace CC	900101096	Rice Taylor	11/26/2025	\$ 528.90	AE - State Regular	Payroll
Geo C. Wallace CC	900101097	Saffold Valencia	11/26/2025	\$ 1,111.88	AE - State Regular	Payroll
Geo C. Wallace CC	900101098	Stinson Samuel	11/26/2025	\$ 959.38	AE - State Regular	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900101099	Treadwell Robbie	11/26/2025	\$ 1,032.72	AE - State Inst'l	Payroll
Geo C. Wallace CC	900101100	Guilford Charlotte	11/26/2025	\$ 2,477.00	Unrestricted Sparks	Payroll
Geo C. Wallace CC	900101101	Marshall Sondra	11/26/2025	\$ 2,477.00	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900101102	Myers Margaret	11/26/2025	\$ 2,353.15	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900101103	Stone Wayne	11/26/2025	\$ 1,888.71	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900101104	Stuart Michael	11/26/2025	\$ 551.82	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900101105	McCullough Monroe	11/26/2025	\$ 810.40	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900101106	Cobb Gregory	11/26/2025	\$ 1,188.96	Unrestricted Sparks	Payroll
Geo C. Wallace CC	900101107	Strickland Tony	11/26/2025	\$ 344.42	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900101108	Chaney Gregory	11/26/2025	\$ 5,940.18	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900101109	Crews Earnestine	11/26/2025	\$ 223.16	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900101110	Forehand Timothy	11/26/2025	\$ 10,333.10	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900101111	Miller Esther	11/26/2025	\$ 973.80	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900101112	Sherman Elizabeth	11/26/2025	\$ 101.25	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900101113	Wells Aubrey	11/26/2025	\$ 779.04	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900101114	Wilson Lindsey	11/26/2025	\$ 928.46	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900101115	Godwin David	11/26/2025	\$ 1,080.00	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900101116	Dillon Merrill	11/26/2025	\$ 1,983.72	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900101117	Dix Carey	11/26/2025	\$ 1,994.56	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900101118	Doggett Joanie	11/26/2025	\$ 130.08	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900101119	Falkner Katherine	11/26/2025	\$ 1,317.06	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900101120	Forbus Bettye	11/26/2025	\$ 2,037.92	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900101121	Thompson Connie	11/26/2025	\$ 1,647.68	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900101122	Weathington Jennifer	11/26/2025	\$ 574.26	Campus	Payroll
Geo C. Wallace CC	900101123	Hatsko Raymond	11/26/2025	\$ 777.86	Student Support	Payroll
Geo C. Wallace CC	900101124	Forehand Alayna	11/26/2025	\$ 1,400.08	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900101125	Hatcher Michael	11/26/2025	\$ 2,115.00	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900101126	Smith Amanda	11/26/2025	\$ 1,591.88	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900101127	Roten Paul	11/26/2025	\$ 1,370.90	Unrestricted Shared	Payroll
Geo C. Wallace CC	900101128	Edgar Jane	11/26/2025	\$ 278.55	Unrestricted Shared	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900101129	Brooks Preston	11/26/2025	\$ 1,121.25	Title III A	Payroll
Geo C. Wallace CC	900101130	Carpenter Lana	11/26/2025	\$ 611.25	Title III A	Payroll
Geo C. Wallace CC	900101131	Whaley Kay	11/26/2025	\$ 2,677.95	Unrestricted Shared	Payroll
Geo C. Wallace CC	900101132	Norsworthy Jeremy	11/26/2025	\$ 1,668.24	AE - State Regular	Payroll
Geo C. Wallace CC	900101133	Bowman Pamela	11/26/2025	\$ 5,953.75	Unrestricted Shared	Payroll
Geo C. Wallace CC	900101134	Murphy Kathy	11/26/2025	\$ 25,833.33	Unrestricted Shared	Payroll
Geo C. Wallace CC	900101135	McMeekin Jessica	11/26/2025	\$ 4,769.75	Unrestricted Shared	Payroll
Geo C. Wallace CC	900101136	Wilkins Ashli	11/26/2025	\$ 15,003.00	Unrestricted Shared	Payroll
Geo C. Wallace CC	900101137	Anderson Joley	11/26/2025	\$ 4,406.08	Unrestricted Shared	Payroll
Geo C. Wallace CC	900101138	Gay Rhonda	11/26/2025	\$ 3,131.83	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900101139	Nicholas Marc	11/26/2025	\$ 11,869.83	Unrestricted Shared	Payroll
Geo C. Wallace CC	900101140	Sullivan Bettina	11/26/2025	\$ 3,769.17	Unrestricted Shared	Payroll
Geo C. Wallace CC	900101141	Tidwell Lauren	11/26/2025	\$ 4,861.00	Unrestricted Shared	Payroll
Geo C. Wallace CC	900101142	Baker Mickey	11/26/2025	\$ 10,111.67	Unrestricted Shared	Payroll
Geo C. Wallace CC	900101143	Norton George	11/26/2025	\$ 12,570.67	Unrestricted Shared	Payroll
Geo C. Wallace CC	900101144	Presley Annajean	11/26/2025	\$ 5,316.42	Unrestricted Sparks	Payroll
Geo C. Wallace CC	900101145	Brehm Jeannine	11/26/2025	\$ 5,498.58	Unrestricted Shared	Payroll
Geo C. Wallace CC	900101146	Gervais Lindsay	11/26/2025	\$ 3,586.92	Unrestricted Shared	Payroll
Geo C. Wallace CC	900101147	Matheny Jennifer	11/26/2025	\$ 8,587.92	Unrestricted Shared	Payroll
Geo C. Wallace CC	900101148	Reeder Leslie	11/26/2025	\$ 13,472.42	Unrestricted Shared	Payroll
Geo C. Wallace CC	900101149	Thomas Linda	11/26/2025	\$ 3,586.92	Unrestricted Shared	Payroll
Geo C. Wallace CC	900101150	Holland Jamie	11/26/2025	\$ 4,952.08	Unrestricted Shared	Payroll
Geo C. Wallace CC	900101151	Aliabadi Leighann	11/26/2025	\$ 6,866.92	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900101152	Blackmon Michelle	11/26/2025	\$ 3,951.42	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900101153	Collins Megan	11/26/2025	\$ 8,308.00	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900101154	Daniels Rayanne	11/26/2025	\$ 10,942.98	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900101155	Fuller Charlotte	11/26/2025	\$ 5,515.08	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900101156	Glass Tracy	11/26/2025	\$ 7,280.69	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900101157	Godwin Jennifer	11/26/2025	\$ 8,852.33	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900101158	Hardwick Kirsti	11/26/2025	\$ 9,410.41	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900101159	Justice Kathryn	11/26/2025	\$ 4,562.67	Unrestricted Wallace	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900101160	Laye Madison	11/26/2025	\$ 6,095.00	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900101161	Lindsay Lora	11/26/2025	\$ 11,087.21	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900101162	McIntosh Emily	11/26/2025	\$ 6,446.44	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900101163	Money John	11/26/2025	\$ 6,446.44	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900101164	Neal Beth	11/26/2025	\$ 9,284.64	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900101165	Owens Anna	11/26/2025	\$ 9,396.56	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900101166	Paul Brandi	11/26/2025	\$ 6,446.44	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900101167	Radney Monica	11/26/2025	\$ 9,396.56	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900101168	Ritter Desiray	11/26/2025	\$ 6,265.00	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900101169	Sawyer Jennifer	11/26/2025	\$ 8,308.00	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900101170	Silavent Darla	11/26/2025	\$ 8,173.87	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900101171	Singleary Decca	11/26/2025	\$ 6,693.17	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900101172	Trawick Melissa	11/26/2025	\$ 9,410.41	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900101173	Whitlow Joy	11/26/2025	\$ 9,337.02	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900101174	Wray Dallas	11/26/2025	\$ 5,767.22	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900101175	Wynn Janice	11/26/2025	\$ 8,153.12	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900101176	Feggins Vincent	11/26/2025	\$ 6,530.11	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900101177	Ferguson Joseph	11/26/2025	\$ 9,180.03	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900101178	Herrell Christopher	11/26/2025	\$ 8,308.00	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900101179	Wood Joseph	11/26/2025	\$ 8,126.67	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900101180	Carroll Jennifer	11/26/2025	\$ 4,306.38	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900101181	Willis Cherie	11/26/2025	\$ 4,597.58	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900101182	Yeomans Brandie	11/26/2025	\$ 4,597.58	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900101183	Turner Shannon	11/26/2025	\$ 8,200.47	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900101184	Wells Heather	11/26/2025	\$ 9,189.89	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900101185	Bryant Sandra	11/26/2025	\$ 8,852.33	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900101186	Galloway Gwyn	11/26/2025	\$ 10,884.78	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900101187	Hall Jennifer	11/26/2025	\$ 4,970.92	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900101188	Hinson Kara	11/26/2025	\$ 6,095.00	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900101189	King Virginia	11/26/2025	\$ 4,970.92	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900101190	Masoner Robert	11/26/2025	\$ 9,396.56	Unrestricted Wallace	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900101191	Mixson Hannah	11/26/2025	\$ 4,679.33	Unrestricted Shared	Payroll
Geo C. Wallace CC	900101192	Morris Jennifer	11/26/2025	\$ 6,265.00	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900101193	Plake Aimee	11/26/2025	\$ 4,970.92	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900101194	Salter Gail	11/26/2025	\$ 7,353.44	Unrestricted Sparks	Payroll
Geo C. Wallace CC	900101195	Shelley Morgan	11/26/2025	\$ 6,446.44	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900101196	Spivey Emily	11/26/2025	\$ 5,948.44	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900101197	Yeoman Shellie	11/26/2025	\$ 6,627.89	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900101198	Gilmore Gerald	11/26/2025	\$ 6,565.42	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900101199	Thomley Rachael	11/26/2025	\$ 9,153.42	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900101200	Tucker Jacy	11/26/2025	\$ 6,798.90	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900101201	Harrell Judith	11/26/2025	\$ 7,412.62	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900101202	Welborn Kimberly	11/26/2025	\$ 7,775.39	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900101203	Johnson Karie	11/26/2025	\$ 7,192.94	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900101204	Sheffield Bailey	11/26/2025	\$ 5,585.56	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900101205	Hendrix Jessica	11/26/2025	\$ 1,014.39	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900101206	Mote Todd	11/26/2025	\$ 507.20	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900101207	Nance Dawn	11/26/2025	\$ 1,014.39	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900101208	Raspberry Amy	11/26/2025	\$ 7,036.67	Unrestricted Sparks	Payroll
Geo C. Wallace CC	900101209	Hurley Wanda	11/26/2025	\$ 7,102.72	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900101210	Greene Amy	11/26/2025	\$ 11,810.95	Unrestricted Sparks	Payroll
Geo C. Wallace CC	900101211	Leger Pamela	11/26/2025	\$ 5,919.26	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900101212	Earney Billy	11/26/2025	\$ 1,014.39	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900101213	Kelly James	11/26/2025	\$ 8,965.04	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900101214	McCallister Thomas	11/26/2025	\$ 7,036.67	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900101215	Mckissack Charles	11/26/2025	\$ 5,720.78	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900101216	Mosley Amy	11/26/2025	\$ 11,110.42	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900101217	Sanders Lisa	11/26/2025	\$ 11,492.50	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900101218	Bell Ashley	11/26/2025	\$ 4,970.92	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900101219	Raetzke Jessica	11/26/2025	\$ 8,318.54	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900101220	Schmidt Nancy	11/26/2025	\$ 1,183.46	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900101221	Gresko Ryan	11/26/2025	\$ 6,715.50	Unrestricted Wallace	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900101222	Hunter Rosemary	11/26/2025	\$ 8,476.90	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900101223	Johnson Cameron	11/26/2025	\$ 8,346.72	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900101224	Lundy Benjamin	11/26/2025	\$ 7,730.23	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900101225	West James	11/26/2025	\$ 4,912.00	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900101226	Davis Justin	11/26/2025	\$ 389.75	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900101227	Laney Torrance	11/26/2025	\$ 8,140.39	Unrestricted Sparks	Payroll
Geo C. Wallace CC	900101228	Owen Jason	11/26/2025	\$ 1,521.59	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900101229	Adkison Steven	11/26/2025	\$ 5,581.13	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900101230	Buchanan Sally	11/26/2025	\$ 7,897.56	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900101231	Byrd Kenley	11/26/2025	\$ 1,014.39	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900101232	Collins Amanda	11/26/2025	\$ 1,014.39	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900101233	Curry Georgia	11/26/2025	\$ 507.20	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900101234	Dixon Hope	11/26/2025	\$ 7,616.49	Unrestricted Sparks	Payroll
Geo C. Wallace CC	900101235	Estes Tara	11/26/2025	\$ 9,600.37	Unrestricted Wallace	Payroll
					Unrestricted Wallace	
Geo C. Wallace CC	900101236	Fernandez Kimberlee	11/26/2025	\$ 5,243.00	Campus	Payroll
Geo C. Wallace CC	900101237	Holland Emily	11/26/2025	\$ 507.20	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900101238	Jones Jodie	11/26/2025	\$ 507.20	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900101239	Pante Mary	11/26/2025	\$ 1,014.39	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900101240	Payne Mary	11/26/2025	\$ 6,738.20	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900101241	Peacock Sarah	11/26/2025	\$ 4,970.92	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900101242	Salem Sherrie	11/26/2025	\$ 5,515.08	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900101243	Spence Gavin	11/26/2025	\$ 7,047.42	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900101244	Wallace Brandi	11/26/2025	\$ 6,425.33	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900101245	Willens Jeffrey	11/26/2025	\$ 7,216.49	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900101246	Alums Vantney	11/26/2025	\$ 507.20	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900101247	Barnes Deborah	11/26/2025	\$ 507.20	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900101248	Darby Darron	11/26/2025	\$ 9,314.54	Unrestricted Wallace	Payroll
					Unrestricted Wallace	
Geo C. Wallace CC	900101249	Longino Smith Brittany	11/26/2025	\$ 1,014.39	Campus	Payroll
Geo C. Wallace CC	900101250	Norman Martha	11/26/2025	\$ 1,521.59	Unrestricted Wallace	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900101251	Stinson Michael	11/26/2025	\$ 1,014.39	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900101252	Turner Riley	11/26/2025	\$ 9,145.48	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900101253	Woodham Rebecca	11/26/2025	\$ 9,786.21	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900101254	Godwin Ansley	11/26/2025	\$ 676.26	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900101255	Kelley Zachary	11/26/2025	\$ 10,773.92	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900101256	Martin Ashley	11/26/2025	\$ 507.20	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900101257	Townsend Tara	11/26/2025	\$ 9,998.65	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900101258	Boozer Keith	11/26/2025	\$ 7,773.28	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900101259	Adams Darrell	11/26/2025	\$ 1,014.39	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900101260	Kaufman Lisa	11/26/2025	\$ 1,521.59	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900101261	Oltmans Corinthia	11/26/2025	\$ 8,137.09	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900101262	Venezia Melissa	11/26/2025	\$ 1,859.72	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900101262	Venezia Melissa	11/26/2025	\$ 8,308.00	Unrestricted Sparks	Payroll
Geo C. Wallace CC	900101263	Wilhoit Hannah	11/26/2025	\$ 5,985.31	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900101264	Cox Madison	11/26/2025	\$ 1,521.59	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900101265	Granberry Savannah	11/26/2025	\$ 7,897.87	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900101266	McGinnis Brook	11/26/2025	\$ 1,521.59	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900101267	Richburg Jocelyn	11/26/2025	\$ 1,014.39	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900101268	Ware Lane Shatangi	11/26/2025	\$ 6,990.67	Unrestricted Sparks	Payroll
					Unrestricted Wallace	
Geo C. Wallace CC	900101269	Adams-Ferrell Andrea	11/26/2025	\$ 6,566.11	Campus	Payroll
Geo C. Wallace CC	900101270	Albritten Josephus	11/26/2025	\$ 4,970.92	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900101271	Bradley Janet	11/26/2025	\$ 2,817.75	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900101272	Brantley Jane	11/26/2025	\$ 1,690.65	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900101273	Brewer Keely	11/26/2025	\$ 1,690.65	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900101274	Buehler Matthew	11/26/2025	\$ 6,172.67	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900101275	Fischer Julie	11/26/2025	\$ 10,833.54	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900101276	Matthews Richard	11/26/2025	\$ 845.33	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900101277	Tolar Leslie	11/26/2025	\$ 10,252.09	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900101278	Tracy Claire	11/26/2025	\$ 6,172.67	Unrestricted Wallace	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Unrestricted Wallace						
Geo C. Wallace CC	900101279	Cuthriell-Dawkins Leah	11/26/2025	\$ 6,627.89	Campus	Payroll
Geo C. Wallace CC	900101280	Cribbs Carla	11/26/2025	\$ 7,047.42	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900101281	Currie Ashley	11/26/2025	\$ 1,352.52	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900101281	Currie Ashley	11/26/2025	\$ 5,243.00	Unrestricted Sparks	Payroll
Geo C. Wallace CC	900101282	Forrester Jennifer	11/26/2025	\$ 7,980.41	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900101283	Germann Lewis	11/26/2025	\$ 1,183.46	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900101284	Gunter Dana	11/26/2025	\$ 6,088.33	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900101285	McEntyre Melanie	11/26/2025	\$ 1,521.59	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900101286	McInnis Michelle	11/26/2025	\$ 676.26	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900101286	McInnis Michelle	11/26/2025	\$ 7,943.67	Unrestricted Sparks	Payroll
Geo C. Wallace CC	900101287	Meadows Jon	11/26/2025	\$ 8,875.03	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900101288	Mitchell Robert	11/26/2025	\$ 9,262.24	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900101289	Snell Natalie	11/26/2025	\$ 7,836.00	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900101290	Stevens Stacie	11/26/2025	\$ 9,613.16	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900101291	Waller Marsha	11/26/2025	\$ 1,521.59	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900101292	Warren Mary	11/26/2025	\$ 1,352.52	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900101293	McCarty Ann	11/26/2025	\$ 7,455.50	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900101294	Cooper Angelia	11/26/2025	\$ 3,951.42	AE - State Regular	Payroll
Geo C. Wallace CC	900101295	LeMacks Marsha	11/26/2025	\$ 4,802.58	AE - State Regular	Payroll
Geo C. Wallace CC	900101296	Marchman Allison	11/26/2025	\$ 1,541.62	AE - State Regular	Payroll
Geo C. Wallace CC	900101297	Steger Barbara	11/26/2025	\$ 8,587.92	AE-Federal Regular	Payroll
Geo C. Wallace CC	900101298	Compton Kathy	11/26/2025	\$ 1,183.46	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900101299	Godwin Lori	11/26/2025	\$ 7,353.44	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900101300	Harris Ryan	11/26/2025	\$ 6,273.47	Unrestricted Sparks	Payroll
Geo C. Wallace CC	900101301	Hester Kraig	11/26/2025	\$ 6,689.44	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900101302	Grantham Ronald	11/26/2025	\$ 6,855.44	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900101303	Krueger Douglas	11/26/2025	\$ 6,855.44	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900101304	Cook Shannon	11/26/2025	\$ 1,014.39	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900101305	Efurd Kelli	11/26/2025	\$ 1,014.39	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900101306	Freeman Betty	11/26/2025	\$ 1,014.39	Unrestricted Wallace	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900101307	Ivey Ramona	11/26/2025	\$ 1,014.39	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900101308	Murph Traci	11/26/2025	\$ 8,404.76	Unrestricted Sparks	Payroll
Geo C. Wallace CC	900101309	Trott Collins	11/26/2025	\$ 4,970.92	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900101310	Boyce Kimberly	11/26/2025	\$ 6,492.56	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900101311	Campbell Amanda	11/26/2025	\$ 5,141.58	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900101312	Long Karen	11/26/2025	\$ 2,591.42	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900101313	Sketo Sheryl	11/26/2025	\$ 2,591.42	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900101314	Defee Ronald	11/26/2025	\$ 5,685.75	Unrestricted Sparks	Payroll
Geo C. Wallace CC	900101315	Tice Steven	11/26/2025	\$ 8,487.25	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900101316	Cole Evelyn	11/26/2025	\$ 4,406.42	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900101317	Dunlap Amber	11/26/2025	\$ 4,497.08	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900101318	Forehand Kecia	11/26/2025	\$ 7,241.17	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900101319	Harris Sharla	11/26/2025	\$ 2,211.42	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900101320	Johnson Joe	11/26/2025	\$ 10,404.58	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900101321	Schirk Courtney	11/26/2025	\$ 3,313.75	Unrestricted Shared	Payroll
Geo C. Wallace CC	900101322	Blackmon Jesse	11/26/2025	\$ 3,506.25	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900101323	Butterfield Corey	11/26/2025	\$ 6,130.11	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900101324	Davis Phillip	11/26/2025	\$ 6,130.11	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900101325	Dean Justin	11/26/2025	\$ 4,461.33	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900101326	Flemming Tony	11/26/2025	\$ 3,708.17	Unrestricted Sparks	Payroll
Geo C. Wallace CC	900101327	Green Josey	11/26/2025	\$ 6,130.11	Unrestricted Sparks	Payroll
Geo C. Wallace CC	900101328	Hudson Joseph	11/26/2025	\$ 5,404.33	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900101329	Hannon Michael	11/26/2025	\$ 8,105.32	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900101330	Jernigan Byron	11/26/2025	\$ 8,577.11	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900101331	Grant Jennifer	11/26/2025	\$ 3,951.42	Unrestricted Sparks	Payroll
Geo C. Wallace CC	900101332	Hoffman Abner	11/26/2025	\$ 10,442.34	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900101333	Mears Renea	11/26/2025	\$ 3,769.17	Unrestricted Wallace	Payroll
		Barnes-Blackmon			Unrestricted Shared	
Geo C. Wallace CC	900101334	Shaletha	11/26/2025	\$ 7,241.17	Services	Payroll
Geo C. Wallace CC	900101335	Fredryk Abigail	11/26/2025	\$ 4,406.08	Unrestricted Shared	Payroll
Geo C. Wallace CC	900101336	Harrison Traci	11/26/2025	\$ 4,497.08	Unrestricted Shared	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900101337	McKnight Sheila	11/26/2025	\$ 5,225.83	Unrestricted Shared	Payroll
Geo C. Wallace CC	900101338	Wise Amanda	11/26/2025	\$ 4,836.25	Title III A	Payroll
Geo C. Wallace CC	900101338	Wise Amanda	11/26/2025	\$ 4,836.25	Unrestricted Shared	Payroll
Geo C. Wallace CC	900101339	Clenney Karen	11/26/2025	\$ 6,538.67	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900101340	Wilhoit Daniel	11/26/2025	\$ 5,487.75	Unrestricted Shared	Payroll
Geo C. Wallace CC	900101341	Compton Martha	11/26/2025	\$ 9,870.33	Unrestricted Shared	Payroll
Geo C. Wallace CC	900101342	Barkley Bridgette	11/26/2025	\$ 3,404.75	Unrestricted Shared	Payroll
Geo C. Wallace CC	900101343	Buntin Kathy	11/26/2025	\$ 10,938.83	Unrestricted Shared	Payroll
Geo C. Wallace CC	900101344	Edwards Tunique	11/26/2025	\$ 3,586.92	Unrestricted Shared	Payroll
Geo C. Wallace CC	900101345	Craig Laricia	11/26/2025	\$ 7,241.17	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900101346	Hawkins Dorothy	11/26/2025	\$ 4,770.92	Unrestricted Sparks	Payroll
Geo C. Wallace CC	900101347	Raspberry Laurel	11/26/2025	\$ 4,679.33	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900101348	Spry Ryan	11/26/2025	\$ 11,193.57	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900101349	Ates Jacquelyn	11/26/2025	\$ 2,339.66	Title III A	Payroll
Geo C. Wallace CC	900101349	Ates Jacquelyn	11/26/2025	\$ 2,339.67	Unrestricted Shared	Payroll
Geo C. Wallace CC	900101350	Osmond Kelly	11/26/2025	\$ 6,538.67	Unrestricted Shared Unrestricted Shared	Payroll
Geo C. Wallace CC	900101351	Quattlebaum Elizabeth	11/26/2025	\$ 2,157.41	Services	Payroll
Geo C. Wallace CC	900101351	Quattlebaum Elizabeth	11/26/2025	\$ 2,157.42	Title III A	Payroll
Geo C. Wallace CC	900101352	Thomas Jaycee	11/26/2025	\$ 3,404.75	Unrestricted Shared	Payroll
Geo C. Wallace CC	900101353	Clemmons Chloe	11/26/2025	\$ 3,404.17	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900101354	Floyd Neosha	11/26/2025	\$ 4,861.00	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900101355	Hall Barbara	11/26/2025	\$ 4,224.08	Unrestricted Sparks	Payroll
Geo C. Wallace CC	900101356	Jouvenas Anthony	11/26/2025	\$ 9,100.12	Unrestricted Wallace	Payroll
		McDaniel Sasser			Unrestricted Wallace	
Geo C. Wallace CC	900101357	Jessica	11/26/2025	\$ 5,836.17	Campus	Payroll
Geo C. Wallace CC	900101358	Watson Shannon	11/26/2025	\$ 3,586.92	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900101359	Howard Buffae	11/26/2025	\$ 8,224.58	Unrestricted Shared	Payroll
Geo C. Wallace CC	900101360	Rice Laney	11/26/2025	\$ 4,624.08	Unrestricted Shared	Payroll
Geo C. Wallace CC	900101361	Wiggins Mary	11/26/2025	\$ 8,101.33	Unrestricted Shared	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900101362	Reed Daymesha	11/26/2025	\$ 6,538.67	Unrestricted Shared	Payroll
Geo C. Wallace CC	900101363	Anderson Heather	11/26/2025	\$ 3,768.67	Unrestricted Shared	Payroll
Geo C. Wallace CC	900101364	Clarke Amanda	11/26/2025	\$ 5,548.25	Unrestricted Shared	Payroll
Geo C. Wallace CC	900101365	Dippold Jennifer	11/26/2025	\$ 3,769.17	Unrestricted Shared	Payroll
Geo C. Wallace CC	900101366	Johnson Kelly	11/26/2025	\$ 3,586.92	Unrestricted Shared	Payroll
Geo C. Wallace CC	900101367	Lynn Angela	11/26/2025	\$ 4,679.33	Unrestricted Shared	Payroll
Geo C. Wallace CC	900101368	McCallister Debra	11/26/2025	\$ 4,406.42	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900101369	McCarthy Ashleigh	11/26/2025	\$ 7,241.17	Unrestricted Shared	Payroll
Geo C. Wallace CC	900101370	Pearce Heather	11/26/2025	\$ 3,495.83	Unrestricted Shared	Payroll
Geo C. Wallace CC	900101371	Saulsberry Keith	11/26/2025	\$ 10,028.83	Unrestricted Shared	Payroll
Geo C. Wallace CC	900101372	Soto Saimara	11/26/2025	\$ 4,679.33	Unrestricted Shared	Payroll
Geo C. Wallace CC	900101373	Thomas Tanya	11/26/2025	\$ 3,404.75	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900101374	Weston Wendy	11/26/2025	\$ 5,043.67	Unrestricted Sparks	Payroll
Geo C. Wallace CC	900101375	Young Denise	11/26/2025	\$ 3,769.17	Unrestricted Sparks	Payroll
Geo C. Wallace CC	900101376	Anderson Andrea	11/26/2025	\$ 4,406.08	Student Support	Payroll
Geo C. Wallace CC	900101377	Blakely Kristina	11/26/2025	\$ (0.20)	Unrestricted Shared	Payroll
Geo C. Wallace CC	900101377	Blakely Kristina	11/26/2025	\$ 5,656.23	Upward Bound	Payroll
Geo C. Wallace CC	900101378	Butler Vincent	11/26/2025	\$ 5,064.57	Talent Search	Payroll
Geo C. Wallace CC	900101379	Byrd April	11/26/2025	\$ 3,586.92	Student Support	Payroll
Geo C. Wallace CC	900101380	Conner Abby	11/26/2025	\$ 2,902.00	Student Support	Payroll
Geo C. Wallace CC	900101381	Davis Brooke	11/26/2025	\$ (0.35)	Unrestricted Shared	Payroll
Geo C. Wallace CC	900101381	Davis Brooke	11/26/2025	\$ 4,359.24	Upward Bound	Payroll
Geo C. Wallace CC	900101382	Hickerson Christina	11/26/2025	\$ 0.50	Unrestricted Shared	Payroll
Geo C. Wallace CC	900101382	Hickerson Christina	11/26/2025	\$ 3,829.14	Upward Bound	Payroll
Geo C. Wallace CC	900101383	Johnson H'Akemarni	11/26/2025	\$ 3,040.33	Student Support	Payroll
					Student Support	
Geo C. Wallace CC	900101384	Johnson-Turner Mary	11/26/2025	\$ 5,225.83	Services	Payroll
Geo C. Wallace CC	900101385	Lyman Jertavia	11/26/2025	\$ 5,836.17	Student Support	Payroll
Geo C. Wallace CC	900101386	Morris Mary	11/26/2025	\$ 8,587.92	Student Support	Payroll
Geo C. Wallace CC	900101387	Pierce Catherine	11/26/2025	\$ 1,014.39	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900101387	Pierce Catherine	11/26/2025	\$ 2,572.06	Unrestricted Shared	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900101387	Pierce Catherine	11/26/2025	\$ 4,669.11	Success Coach	Payroll
Geo C. Wallace CC	900101388	Ricks Terri	11/26/2025	\$ 7,241.17	Unrestricted Sparks	Payroll
Geo C. Wallace CC	900101389	Bourgeois Meagan	11/26/2025	\$ 2,949.67	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900101390	Ware Casandra	11/26/2025	\$ 7,943.67	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900101391	Reed Vernesa	11/26/2025	\$ 1,616.83	Unrestricted Shared	Payroll
Geo C. Wallace CC	900101392	Sheppard Ola	11/26/2025	\$ 6,538.67	Unrestricted Shared	Payroll
Geo C. Wallace CC	900101393	Hindman Christina	11/26/2025	\$ 4,624.08	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900101394	Morelli Tiffany	11/26/2025	\$ 3,547.50	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900101395	Rushing John	11/26/2025	\$ 6,841.92	Unrestricted Shared	Payroll
Geo C. Wallace CC	900101396	Ihle Ryan	11/26/2025	\$ 5,116.42	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900101397	Schaffer Jack	11/26/2025	\$ 2,720.00	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900101398	Upshaw Christopher	11/26/2025	\$ 2,720.00	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900101399	Stephens F	11/26/2025	\$ 2,888.89	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900101400	Hussey Daniel	11/26/2025	\$ 2,720.00	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900101401	White Samuel	11/26/2025	\$ 6,164.92	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900101402	Slaymaker Ryan	11/26/2025	\$ 1,388.89	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900101403	Burnett Nathan	11/26/2025	\$ 6,173.25	Unrestricted Shared	Payroll
Geo C. Wallace CC	900101404	Church Hayden	11/26/2025	\$ 3,677.58	Unrestricted Shared	Payroll
Geo C. Wallace CC	900101405	Hicks Kaitlyn	11/26/2025	\$ 4,586.92	Unrestricted Shared	Payroll
Geo C. Wallace CC	900101406	Soto Abiezer	11/26/2025	\$ 4,224.08	Unrestricted Shared	Payroll
Geo C. Wallace CC	900101407	Tice Joseph	11/26/2025	\$ 4,224.08	Unrestricted Shared	Payroll
Geo C. Wallace CC	900101408	Tidwell Lindsey	11/26/2025	\$ 3,768.67	Unrestricted Shared	Payroll
Geo C. Wallace CC	900101409	Watson Ryan	11/26/2025	\$ 7,885.33	Unrestricted Shared	Payroll
Geo C. Wallace CC	900101410	Mason Rebecca	11/26/2025	\$ 3,420.96	Unrestricted Shared	Payroll
Geo C. Wallace CC	900101410	Mason Rebecca	11/26/2025	\$ 3,420.96	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900101411	Peres Angela	11/26/2025	\$ 3,222.67	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900101412	Ashmore Amy	11/26/2025	\$ 5,316.42	Unrestricted Shared	Payroll
Geo C. Wallace CC	900101413	Bruner Linda	11/26/2025	\$ 5,771.50	Unrestricted Shared	Payroll
		Davis-Kimbrough			Unrestricted Shared	
Geo C. Wallace CC	900101414	Andrea	11/26/2025	\$ 5,407.08	Services	Payroll
Geo C. Wallace CC	900101415	Griffin Terri	11/26/2025	\$ 3,769.17	Unrestricted Shared	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900101416	Henderson Kallie Johnson-Walker	11/26/2025	\$ 3,677.58	Unrestricted Shared	Payroll
Geo C. Wallace CC	900101417	Heather	11/26/2025	\$ 9,502.92	Unrestricted Shared	Payroll
Geo C. Wallace CC	900101418	Linder Jana	11/26/2025	\$ 6,128.51	Services	Payroll
Geo C. Wallace CC	900101419	Moak Tracy	11/26/2025	\$ 4,316.08	Unrestricted Shared	Payroll
Geo C. Wallace CC	900101420	Peterson Lisa	11/26/2025	\$ 3,951.42	Unrestricted Shared	Payroll
Geo C. Wallace CC	900101421	Porter Lakilya	11/26/2025	\$ 3,951.42	Unrestricted Shared	Payroll
Geo C. Wallace CC	900101422	Willis Carrie	11/26/2025	\$ 3,769.17	Unrestricted Shared	Payroll
Geo C. Wallace CC	900101423	Hover Alicia	11/26/2025	\$ 4,497.08	Unrestricted Shared	Payroll
Geo C. Wallace CC	900101424	Strickland Brooke	11/26/2025	\$ 9,960.33	Unrestricted Shared	Payroll
Geo C. Wallace CC	900101425	Sessions Mandy	11/26/2025	\$ 10,786.99	Unrestricted Shared	Payroll
Geo C. Wallace CC	900101426	Bourgeois Elizabeth	11/26/2025	\$ 6,164.92	Unrestricted Shared	Payroll
Geo C. Wallace CC	900101427	Brannon Angila	11/26/2025	\$ 4,224.08	Unrestricted Shared	Payroll
Geo C. Wallace CC	900101428	Wheeler Taylor	11/26/2025	\$ 5,836.17	Unrestricted Shared	Payroll
Geo C. Wallace CC	900101429	Killingsworth Melony	11/26/2025	\$ 3,586.92	Unrestricted Shared	Payroll
Geo C. Wallace CC	900101430	Brown Seth	11/26/2025	\$ 7,435.62	Services	Payroll
Geo C. Wallace CC	900101431	Cole Allen	11/26/2025	\$ 4,588.67	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900101432	Oldham Bobby	11/26/2025	\$ 4,588.67	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900101433	Stribling Jeanne	11/26/2025	\$ 3,771.75	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900101434	Bourgeois Cleve	11/26/2025	\$ 3,771.75	Unrestricted Shared	Payroll
Geo C. Wallace CC	900101435	Nichols Dana	11/26/2025	\$ 3,404.75	Unrestricted Shared	Payroll
Geo C. Wallace CC	900101436	Greenwood Rebecca	11/26/2025	\$ 4,224.08	Unrestricted Shared	Payroll
Geo C. Wallace CC	900101437	Hall Marcus	11/26/2025	\$ 4,679.33	AE-Federal Regular	Payroll
Geo C. Wallace CC	900101438	Lunsford John	11/26/2025	\$ 3,859.58	Unrestricted Sparks	Payroll
Geo C. Wallace CC	900101439	Martin Donald	11/26/2025	\$ 4,588.67	Unrestricted Sparks	Payroll
Geo C. Wallace CC	900101440	Miller Ronald	11/26/2025	\$ 5,225.83	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900101441	Sanders Nicholas	11/26/2025	\$ 3,769.17	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900101442	Shelley Jason	11/26/2025	\$ 5,134.83	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900101443	Smith Preston	11/26/2025	\$ 6,589.75	Unrestricted Sparks	Payroll
Geo C. Wallace CC	900101444	Solorio Fernando	11/26/2025	\$ 4,406.08	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900101444	Solorio Fernando	11/26/2025	\$ 4,679.33	Unrestricted Wallace	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900101445	Thomley Christopher	11/26/2025	\$ 4,407.25	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900101446	Thompson Tony	11/26/2025	\$ 4,770.92	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900101447	Watson Christopher	11/26/2025	\$ 4,861.50	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900101448	Guilford Michael	11/26/2025	\$ 3,860.58	Unrestricted Sparks	Payroll
Geo C. Wallace CC	900101449	Hawkins Marrietta	11/26/2025	\$ 3,131.83	Unrestricted Sparks	Payroll
Geo C. Wallace CC	900101450	Collins Willie	11/26/2025	\$ 3,586.92	Unrestricted Shared	Payroll
Geo C. Wallace CC	900101451	Flowers Pamela	11/26/2025	\$ 3,586.92	Unrestricted Wallace	Payroll

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