

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	!0001036	Bourgeois Cleve	10/23/2025	\$ 750.00	Unrestricted Wallace Campus	Other - AP
Geo C. Wallace CC	!0001037	Fernandez Kimberlee	10/23/2025	\$ 162.40	Unrestricted Shared Services	Mileage - IS
Geo C. Wallace CC	!0001037	Fernandez Kimberlee	10/23/2025	\$ 229.60	Unrestricted Wallace Campus	Mileage - IS
Geo C. Wallace CC	!0001038	Hover Alicia	10/23/2025	\$ 67.20	Unrestricted Shared Services	Mileage - IS
Geo C. Wallace CC	!0001039	Strickland Brooke	10/23/2025	\$ 80.23	Unrestricted Shared Services	Other Travel Expenses - OS
Geo C. Wallace CC	!0001039	Strickland Brooke	10/23/2025	\$ 191.25	Unrestricted Shared Services	Conus (meals) - OS
Geo C. Wallace CC	!0001039	Strickland Brooke	10/23/2025	\$ 1,708.14	Unrestricted Shared Services	Mileage - OS
Geo C. Wallace CC	!0001039	Strickland Brooke	10/23/2025	\$ 1,152.21	Unrestricted Shared Services	Lodging - OS
Geo C. Wallace CC	!0001040	Ware Casandra	10/23/2025	\$ 67.20	Unrestricted Wallace Campus	Mileage - IS
Geo C. Wallace CC	!0001041	Wilkins Ashli	10/23/2025	\$ 67.20	Unrestricted Shared Services	Mileage - IS
Geo C. Wallace CC	!0001042	Ashmore Amy	11/4/2025	\$ 448.92	Unrestricted Shared Services	Lodging - IS
Geo C. Wallace CC	!0001042	Ashmore Amy	11/4/2025	\$ 78.00	Unrestricted Shared Services	Conus (meals) - IS
Geo C. Wallace CC	!0001043	Bourgeois Cleve	11/4/2025	\$ 250.00	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace CC	!0001044	Bryant Sandra	11/4/2025	\$ 144.00	Vocational Ed/CTE	Lodging - IS
Geo C. Wallace CC	!0001044	Bryant Sandra	11/4/2025	\$ 69.00	Vocational Ed/CTE	Conus (meals) - 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	\$ 103.30	Title III A	Registration Fees- IS

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Geo C. Wallace CC	!0001046	Cribbs Carla	11/4/2025	\$ 329.64	Title III A	Lodging - IS
Geo C. Wallace CC	!0001046	Cribbs Carla	11/4/2025	\$ 50.00	Title III A	Overnight (non tax per diem)- IS
Geo C. Wallace CC	!0001046	Cribbs Carla	11/4/2025	\$ 110.50	Title III A	Conus (meals) - IS
Geo C. Wallace CC	!0001047	Fernandez Kimberlee	11/4/2025	\$ 190.40	Unrestricted Wallace Campus	Mileage - IS
Geo C. Wallace CC	!0001048	Floyd Neosha	11/4/2025	\$ 243.60	Unrestricted Shared Services	Mileage - IS
Geo C. Wallace CC	!0001048	Floyd Neosha	11/4/2025	\$ 132.75	Unrestricted Shared Services	Conus (meals) - IS
Geo C. Wallace CC	!0001048	Floyd Neosha	11/4/2025	\$ 813.16	Unrestricted Shared Services	Lodging - IS
Geo C. Wallace CC	!0001049	Henderson Kallie	11/4/2025	\$ 256.20	Unrestricted Shared Services	Mileage - IS
Geo C. Wallace CC	!0001049	Henderson Kallie	11/4/2025	\$ 78.00	Unrestricted Shared Services	Conus (meals) - IS
Geo C. Wallace CC	!0001049	Henderson Kallie	11/4/2025	\$ 553.32	Unrestricted Shared Services	Lodging - IS
Geo C. Wallace CC	!0001050	Hover Alicia	11/4/2025	\$ 531.28	Unrestricted Shared Services	Lodging - IS
Geo C. Wallace CC	!0001050	Hover Alicia	11/4/2025	\$ 133.50	Unrestricted Shared Services	Conus (meals) - IS
Geo C. Wallace CC	!0001051	Lunsford John	11/4/2025	\$ 270.00	Unrestricted Wallace Services	Other Contractual Services - PS
Geo C. Wallace CC	!0001052	Rushing John	11/4/2025	\$ 74.25	Unrestricted Wallace Campus	Conus (meals) - IS
Geo C. Wallace CC	!0001052	Rushing John	11/4/2025	\$ 679.00	Unrestricted Wallace Campus	Mileage - IS
Geo C. Wallace CC	!0001052	Rushing John	11/4/2025	\$ 133.19	Unrestricted Sparks Campus	Lodging - IS
Geo C. Wallace CC	!0001053	Sheppard Ola	11/4/2025	\$ 461.68	Campus	Lodging - IS

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Geo C. Wallace CC	!0001053	Sheppard Ola	11/4/2025	\$ 253.40	Unrestricted Sparks Campus	Mileage - IS
Geo C. Wallace CC	!0001053	Sheppard Ola	11/4/2025	\$ 36.00	Unrestricted Sparks Campus	Conus (meals) - IS
Geo C. Wallace CC	!0001054	Strickland Brooke	11/4/2025	\$ 282.89	Unrestricted Shared Services	Lodging - IS
Geo C. Wallace CC	!0001054	Strickland Brooke	11/4/2025	\$ 133.50	Unrestricted Shared Services	Conus (meals) - IS
Geo C. Wallace CC	!0001055	Townsend Tara	11/4/2025	\$ 67.20	Unrestricted Wallace Campus	Mileage - IS
Geo C. Wallace CC	!0001056	Whaley Kay	11/4/2025	\$ 545.20	Unrestricted Shared Services	Lodging - IS
Geo C. Wallace CC	!0001056	Whaley Kay	11/4/2025	\$ 340.20	Unrestricted Shared Services	Mileage - IS
Geo C. Wallace CC	!0001056	Whaley Kay	11/4/2025	\$ 118.50	Unrestricted Shared Services	Conus (meals) - IS
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	\$ 686.00	Mental Health	Mileage - OS
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	\$ 1,525.00	Mental Health	Registration Fees- OS
Geo C. Wallace CC	!0001058	Norton George	11/13/2025	\$ 61.50	Unrestricted Shared Services	Conus (meals) - IS
Geo C. Wallace CC	!0001058	Norton George	11/13/2025	\$ 171.08	Unrestricted Shared Services	Lodging - IS
Geo C. Wallace CC	!0001059	Townsend Tara	11/13/2025	\$ 34.74	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Geo C. Wallace CC	!0001060	Wiggins Mary Barnes-Blackmon	11/13/2025	\$ 166.00	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	!0001061	Shaletha	11/18/2025	\$ 1,370.17	Title III A	Mileage - OS

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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	\$ 1,235.85	Title III A	Lodging - OS
Geo C. Wallace CC	!0001061	Barnes-Blackmon Shaletha	11/18/2025	\$ 385.00	Title III A	Conus (meals) - OS
Geo C. Wallace CC	!0001062	Buchanan Sally	11/18/2025	\$ 182.00	Unrestricted Wallace Campus	Mileage - IS
Geo C. Wallace CC	!0001063	Clarke Amanda	11/18/2025	\$ 299.72	Unrestricted Shared Services	Lodging - IS
Geo C. Wallace CC	!0001063	Clarke Amanda	11/18/2025	\$ 200.00	Unrestricted Shared Services	Conus (meals) - IS
Geo C. Wallace CC	!0001064	Fernandez Kimberlee	11/18/2025	\$ 190.40	Unrestricted Shared Services	Mileage - IS
Geo C. Wallace CC	!0001065	Johnson Kelly	11/18/2025	\$ 245.68	Unrestricted Shared Services	Lodging - IS
Geo C. Wallace CC	!0001065	Johnson Kelly	11/18/2025	\$ 200.00	Unrestricted Shared Services	Conus (meals) - IS
Geo C. Wallace CC	!0001066	McCarthy Ashleigh	11/18/2025	\$ 200.00	Unrestricted Shared Services	Conus (meals) - IS
Geo C. Wallace CC	!0001066	McCarthy Ashleigh	11/18/2025	\$ 299.72	Unrestricted Wallace Services	Lodging - IS
Geo C. Wallace CC	!0001067	Oltmans Corinthia	11/18/2025	\$ 67.20	Unrestricted Wallace Campus	Mileage - IS
Geo C. Wallace CC	!0001068	Pearce Heather	11/18/2025	\$ 248.03	Unrestricted Shared Services	Lodging - IS
Geo C. Wallace CC	!0001068	Pearce Heather	11/18/2025	\$ 200.00	Unrestricted Shared Services	Conus (meals) - IS
Geo C. Wallace CC	!0001069	Raetzke Jessica	11/18/2025	\$ 146.69	Unrestricted Wallace Campus	Lodging - IS

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Geo C. Wallace CC	!0001069	Raetzke Jessica	11/18/2025	\$ 102.00	Unrestricted Wallace Campus	Conus (meals) - IS
Geo C. Wallace CC	!0001070	Sanders Lisa	11/18/2025	\$ 111.50	Unrestricted Shared Services	Conus (meals) - IS
Geo C. Wallace CC	!0001070	Sanders Lisa	11/18/2025	\$ 279.63	Unrestricted Shared Services	Lodging - IS
Geo C. Wallace CC	!0001071	Sessions Mandy	11/18/2025	\$ 141.40	Unrestricted Shared Services	Mileage - IS
Geo C. Wallace CC	!0001072	Sheppard Ola	11/18/2025	\$ 67.20	Unrestricted Shared Services	Mileage - IS
Geo C. Wallace CC	!0001073	Thomley Rachael Woodham	11/18/2025	\$ 240.80	Unrestricted Wallace Campus	Mileage - IS
Geo C. Wallace CC	!0001074	Rebecca	11/18/2025	\$ 166.60	Unrestricted Wallace Campus	Mileage - IS
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	\$ 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	\$ 819.07	Vocational Ed/CTE	Mileage - OS
Geo C. Wallace CC	!0001075	Wood Joseph	11/18/2025	\$ 1,095.12	Vocational Ed/CTE Unrestricted Shared	Lodging - OS
Geo C. Wallace CC	!0001076	Mckissack Charles	11/18/2025	\$ 537.60	Unrestricted Shared Services	Mileage - IS
Geo C. Wallace CC	!0001077	Buntin Kathy Fernandez	11/20/2025	\$ 277.20	Unrestricted Shared Services	Mileage - IS
Geo C. Wallace CC	!0001078	Kimberlee	11/20/2025	\$ 285.60	Unrestricted Shared Services	Mileage - IS
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	\$ 39.57	Mixson Innovation Grant- Murph	Other Travel Expenses - IS

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Geo C. Wallace CC	!0001079	Murph Traci	11/20/2025	\$ 400.00	Mixson Innovation Grant- Murph Unrestricted Shared	Registration Fees- IS
Geo C. Wallace CC	!0001080	Saulsberry Keith	11/20/2025	\$ 285.62	Services Unrestricted Shared	Lodging - IS
Geo C. Wallace CC	!0001080	Saulsberry Keith	11/20/2025	\$ 185.00	Services Unrestricted Wallace	Conus (meals) - IS
Geo C. Wallace CC	!0001081	Stephens F	11/20/2025	\$ 399.75	Campus Unrestricted Wallace	Conus (meals) - IS
Geo C. Wallace CC	!0001081	Stephens F	11/20/2025	\$ 885.37	Campus Unrestricted Wallace	Lodging - IS
Geo C. Wallace CC	!0001082	Townsend Tara	11/20/2025	\$ 67.20	Campus Unrestricted Wallace	Mileage - IS
Geo C. Wallace CC	!0001083	Turner Riley	11/20/2025	\$ 663.60	Campus	Mileage - IS
Geo C. Wallace CC	!0001084	Aliabadi Leighann	12/5/2025	\$ 90.00	Vocational Ed/CTE	Conus (meals) - IS
Geo C. Wallace CC	!0001084	Aliabadi Leighann	12/5/2025	\$ 260.50	Vocational Ed/CTE	Lodging - IS
Geo C. Wallace CC	!0001084	Aliabadi Leighann	12/5/2025	\$ 52.80	Vocational Ed/CTE	Other Travel Expenses - IS
Geo C. Wallace CC	!0001084	Aliabadi Leighann	12/5/2025	\$ 138.60	Vocational Ed/CTE Unrestricted Shared	Mileage - IS
Geo C. Wallace CC	!0001085	Brown Seth	12/5/2025	\$ 351.60	Services Unrestricted Shared	Lodging - IS
Geo C. Wallace CC	!0001085	Brown Seth	12/5/2025	\$ 130.00	Services	Conus (meals) - IS
Geo C. Wallace CC	!0001086	Bryant Sandra	12/5/2025	\$ 260.50	Vocational Ed/CTE	Lodging - IS
Geo C. Wallace CC	!0001086	Bryant Sandra	12/5/2025	\$ 48.30	Vocational Ed/CTE	Other Travel Expenses - IS
Geo C. Wallace CC	!0001086	Bryant Sandra	12/5/2025	\$ 90.00	Vocational Ed/CTE	Conus (meals) - IS
Geo C. Wallace CC	!0001086	Bryant Sandra	12/5/2025	\$ 138.60	Vocational Ed/CTE Unrestricted Wallace	Mileage - IS
Geo C. Wallace CC	!0001087	Buchanan Sally	12/5/2025	\$ 190.40	Campus Unrestricted Shared	Mileage - IS
Geo C. Wallace CC	!0001088	Clemmons Chloe	12/5/2025	\$ 18.20	Services	Mileage - IS

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					Unrestricted Shared	
Geo C. Wallace CC	!0001089	Cole Allen	12/5/2025	\$ 130.00	Services	Conus (meals) - IS
Geo C. Wallace CC	!0001090	Daniels Rayanne	12/5/2025	\$ 90.00	Vocational Ed/CTE	Conus (meals) - IS
Geo C. Wallace CC	!0001090	Daniels Rayanne	12/5/2025	\$ 260.50	Vocational Ed/CTE	Lodging - IS
Geo C. Wallace CC	!0001091	Ferguson Joseph	12/5/2025	\$ 256.25	Vocational Ed/CTE	Conus (meals) - IS
Geo C. Wallace CC	!0001091	Ferguson Joseph	12/5/2025	\$ 154.50	Vocational Ed/CTE	Registration Fees- IS
Geo C. Wallace CC	!0001091	Ferguson Joseph	12/5/2025	\$ 827.60	Vocational Ed/CTE	Lodging - IS
Geo C. Wallace CC	!0001091	Ferguson Joseph	12/5/2025	\$ 266.00	Vocational Ed/CTE	Mileage - IS
		Fernandez			Unrestricted Wallace	
Geo C. Wallace CC	!0001092	Kimberlee	12/5/2025	\$ 190.40	Campus	Mileage - IS
Geo C. Wallace CC	!0001093	Galloway Gwyn	12/5/2025	\$ 138.60	Vocational Ed/CTE	Mileage - IS
Geo C. Wallace CC	!0001093	Galloway Gwyn	12/5/2025	\$ 35.65	Vocational Ed/CTE	Other Travel Expenses - IS
Geo C. Wallace CC	!0001093	Galloway Gwyn	12/5/2025	\$ 260.50	Vocational Ed/CTE	Lodging - IS
Geo C. Wallace CC	!0001093	Galloway Gwyn	12/5/2025	\$ 90.00	Vocational Ed/CTE	Conus (meals) - IS
					Unrestricted Wallace	
Geo C. Wallace CC	!0001094	Gresko Ryan	12/5/2025	\$ 235.00	Campus	Registration Fees- OS
					Unrestricted Wallace	
Geo C. Wallace CC	!0001094	Gresko Ryan	12/5/2025	\$ 245.25	Campus	Conus (meals) - OS
					Unrestricted Wallace	
Geo C. Wallace CC	!0001094	Gresko Ryan	12/5/2025	\$ 937.17	Campus	Lodging - OS
					Unrestricted Shared	
Geo C. Wallace CC	!0001095	Hover Alicia	12/5/2025	\$ 67.20	Services	Mileage - IS
Geo C. Wallace CC	!0001096	Johnson Karie	12/5/2025	\$ 800.00	Vocational Ed/CTE	Registration Fees- OS
Geo C. Wallace CC	!0001096	Johnson Karie	12/5/2025	\$ 112.86	Vocational Ed/CTE	Other Travel Expenses - OS
Geo C. Wallace CC	!0001096	Johnson Karie	12/5/2025	\$ 496.25	Vocational Ed/CTE	Mileage - OS
Geo C. Wallace CC	!0001096	Johnson Karie	12/5/2025	\$ 168.50	Vocational Ed/CTE	Conus (meals) - OS
					Unrestricted Shared	
Geo C. Wallace CC	!0001097	Lunsford John	12/5/2025	\$ 270.00	Services	Other Contractual Services - PS
					Unrestricted Shared	
Geo C. Wallace CC	!0001098	Mosley Amy	12/5/2025	\$ 431.20	Services	Mileage - IS
Geo C. Wallace CC	!0001099	Neal Beth	12/5/2025	\$ 260.50	Vocational Ed/CTE	Lodging - IS

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Geo C. Wallace CC	!0001099	Neal Beth	12/5/2025	\$ 90.00	Vocational Ed/CTE Unrestricted Wallace	Conus (meals) - IS
Geo C. Wallace CC	!0001100	Salem Sherrie	12/5/2025	\$ 92.40	Campus Unrestricted Shared	Mileage - IS
Geo C. Wallace CC	!0001101	Sessions Mandy	12/5/2025	\$ 75.75	Services Unrestricted Shared	Conus (meals) - IS
Geo C. Wallace CC	!0001101	Sessions Mandy	12/5/2025	\$ 141.40	Services Unrestricted Shared	Mileage - IS
Geo C. Wallace CC	!0001101	Sessions Mandy	12/5/2025	\$ 130.25	Services Unrestricted Shared	Lodging - IS
Geo C. Wallace CC	!0001102	Sheppard Ola	12/5/2025	\$ 67.20	Services Unrestricted Wallace	Mileage - IS
Geo C. Wallace CC	!0001103	Slaymaker Ryan	12/5/2025	\$ 97.50	Campus Unrestricted Wallace	Conus (meals) - IS
Geo C. Wallace CC	!0001103	Slaymaker Ryan	12/5/2025	\$ 173.35	Campus Unrestricted Shared	Lodging - IS Gasoline & Oil - Motor Veh -
Geo C. Wallace CC	!0001104	Thomley Rachael	12/5/2025	\$ 10.00	Services	OOS
Geo C. Wallace CC	!0001105	Wray Dallas	12/5/2025	\$ 50.00	Vocational Ed/CTE	Other Travel Expenses - IS
Geo C. Wallace CC	!0001105	Wray Dallas	12/5/2025	\$ 260.50	Vocational Ed/CTE	Lodging - IS
Geo C. Wallace CC	!0001105	Wray Dallas	12/5/2025	\$ 138.60	Vocational Ed/CTE	Mileage - IS
Geo C. Wallace CC	!0001105	Wray Dallas	12/5/2025	\$ 90.00	Vocational Ed/CTE Unrestricted Shared	Conus (meals) - IS
Geo C. Wallace CC	!0001106	Mckissack Charles	12/5/2025	\$ 403.20	Services Unrestricted Shared	Mileage - IS
Geo C. Wallace CC	!0001107	Clemmons Chloe	12/8/2025	\$ 43.40	Services Unrestricted Wallace	Mileage - IS
Geo C. Wallace CC	!0001108	Johnson Joe	12/8/2025	\$ 110.00	Campus Unrestricted Wallace	Conus (meals) - OS
Geo C. Wallace CC	!0001108	Johnson Joe	12/8/2025	\$ 570.22	Campus Unrestricted Wallace	Lodging - OS
Geo C. Wallace CC	!0001108	Johnson Joe	12/8/2025	\$ 32.26	Campus	Other Travel Expenses - OS

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Geo C. Wallace CC	!0001109	Jouvenas Anthony	12/8/2025	\$ 71.30	Unrestricted Shared Services	Other Travel Expenses - IS
Geo C. Wallace CC	!0001109	Jouvenas Anthony	12/8/2025	\$ 390.75	Unrestricted Shared Services	Lodging - IS
Geo C. Wallace CC	!0001109	Jouvenas Anthony	12/8/2025	\$ 116.20	Unrestricted Shared Services	Mileage - IS
Geo C. Wallace CC	!0001110	King Virginia	12/8/2025	\$ 138.60	Vocational Ed/CTE	Mileage - IS
Geo C. Wallace CC	!0001110	King Virginia	12/8/2025	\$ 249.15	Vocational Ed/CTE	Lodging - IS
Geo C. Wallace CC	!0001110	King Virginia	12/8/2025	\$ 90.00	Vocational Ed/CTE	Conus (meals) - IS
Geo C. Wallace CC	!0001110	King Virginia	12/8/2025	\$ 46.00	Vocational Ed/CTE	Other Travel Expenses - IS
Geo C. Wallace CC	!0001111	McDaniel Sasser Jessica	12/8/2025	\$ 260.50	Unrestricted Shared Services	Lodging - IS
Geo C. Wallace CC	!0001111	McDaniel Sasser Jessica	12/8/2025	\$ 128.80	Unrestricted Shared Services	Mileage - IS
Geo C. Wallace CC	!0001111	McDaniel Sasser Jessica	12/8/2025	\$ 25.00	Unrestricted Shared Services	Other Travel Expenses - IS
Geo C. Wallace CC	!0001112	Sheffield Bailey	12/8/2025	\$ 935.88	Vocational Ed/CTE	Lodging - OS
Geo C. Wallace CC	!0001112	Sheffield Bailey	12/8/2025	\$ 529.55	Vocational Ed/CTE	Other Travel Expenses - OS
Geo C. Wallace CC	!0001112	Sheffield Bailey	12/8/2025	\$ 800.00	Vocational Ed/CTE	Registration Fees- OS
Geo C. Wallace CC	!0001112	Sheffield Bailey	12/8/2025	\$ 470.26	Vocational Ed/CTE	Mileage - OS
Geo C. Wallace CC	!0001112	Sheffield Bailey	12/8/2025	\$ 168.50	Vocational Ed/CTE	Conus (meals) - OS
Geo C. Wallace CC	!0001113	Silavent Darla	12/8/2025	\$ 319.84	Vocational Ed/CTE	Lodging - IS
Geo C. Wallace CC	!0001113	Silavent Darla	12/8/2025	\$ 90.00	Vocational Ed/CTE	Conus (meals) - IS
Geo C. Wallace CC	!0001113	Silavent Darla	12/8/2025	\$ 138.60	Vocational Ed/CTE	Mileage - IS
Geo C. Wallace CC	!0001114	Slaymaker Ryan	12/8/2025	\$ 312.36	Unrestricted Wallace Campus	Lodging - IS
Geo C. Wallace CC	!0001114	Slaymaker Ryan	12/8/2025	\$ 160.50	Unrestricted Wallace Campus	Conus (meals) - IS
Geo C. Wallace CC	!0001115	Turner Shannon	12/8/2025	\$ 14.25	Unrestricted Wallace Campus	Conus (meals) - OS

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Geo C. Wallace CC	!0001115	Turner Shannon	12/8/2025	\$ 34.30	Unrestricted Wallace Campus	Mileage - IS
Geo C. Wallace CC	!0001116	Clarke Amanda	12/10/2025	\$ 90.00	Foundation Innovation- ACCA	Conus (meals) - IS
Geo C. Wallace CC	!0001116	Clarke Amanda	12/10/2025	\$ 260.50	Foundation Innovation- ACCA	Lodging - IS
Geo C. Wallace CC	!0001116	Clarke Amanda	12/10/2025	\$ 375.00	Foundation Innovation- ACCA	Registration Fees- IS
Geo C. Wallace CC	!0001116	Clarke Amanda	12/10/2025	\$ 48.30	Foundation Innovation- ACCA	Other Travel Expenses - IS
Geo C. Wallace CC	!0001117	Fernandez Kimberlee	12/10/2025	\$ 190.40	Unrestricted Shared Services	Mileage - IS
Geo C. Wallace CC	!0001118	Greenwood Rebecca	12/10/2025	\$ 375.00	Foundation Innovation- ACCA	Registration Fees- IS
Geo C. Wallace CC	!0001118	Greenwood Rebecca	12/10/2025	\$ 260.50	Foundation Innovation- ACCA	Lodging - IS
Geo C. Wallace CC	!0001118	Greenwood Rebecca	12/10/2025	\$ 90.00	Foundation Innovation- ACCA	Conus (meals) - IS
Geo C. Wallace CC	!0001119	Murphy Kathy	12/10/2025	\$ 877.10	Unrestricted Shared Services	Mileage - IS
Geo C. Wallace CC	!0001120	Campbell Amanda	12/17/2025	\$ 138.60	Vocational Ed/CTE	Mileage - IS
Geo C. Wallace CC	!0001120	Campbell Amanda	12/17/2025	\$ 252.41	Vocational Ed/CTE	Lodging - IS
Geo C. Wallace CC	!0001120	Campbell Amanda	12/17/2025	\$ 90.00	Vocational Ed/CTE	Conus (meals) - IS
Geo C. Wallace CC	!0001120	Campbell Amanda	12/17/2025	\$ 46.00	Vocational Ed/CTE Unrestricted Shared	Other Travel Expenses - IS
Geo C. Wallace CC	!0001121	Compton Martha	12/17/2025	\$ 90.00	Services Unrestricted Shared	Conus (meals) - IS
Geo C. Wallace CC	!0001121	Compton Martha	12/17/2025	\$ 138.60	Services Unrestricted Shared	Mileage - IS
Geo C. Wallace CC	!0001121	Compton Martha	12/17/2025	\$ 48.30	Services	Other Travel Expenses - IS

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Geo C. Wallace CC	!0001121	Compton Martha	12/17/2025	\$ 260.50	Unrestricted Shared Services	Lodging - IS
Geo C. Wallace CC	!0001122	Fernandez Kimberlee	12/17/2025	\$ 67.20	Unrestricted Shared Services	Mileage - IS
Geo C. Wallace CC	!0001123	Mosley Amy	12/17/2025	\$ 109.20	Unrestricted Shared Services	Mileage - IS
Geo C. Wallace CC	!0001124	Murphy Kathy	12/17/2025	\$ 556.50	Unrestricted Shared Services	Mileage - IS
Geo C. Wallace CC	!0001125	Sessions Mandy	12/17/2025	\$ 841.11	Unrestricted Shared Services	Lodging - OS
Geo C. Wallace CC	!0001125	Sessions Mandy	12/17/2025	\$ 625.47	Unrestricted Shared Services	Other Travel Expenses - OS
Geo C. Wallace CC	!0001125	Sessions Mandy	12/17/2025	\$ 255.00	Unrestricted Shared Services	Conus (meals) - OS
Geo C. Wallace CC	!0001126	Thomley Rachael	12/17/2025	\$ 14.25	Unrestricted Wallace Campus	Conus (meals) - OS
Geo C. Wallace CC	!0001127	Turner Shannon	12/17/2025	\$ 14.25	Unrestricted Wallace Campus	Conus (meals) - OS
Geo C. Wallace CC	!0001128	Wilkins Ashli	12/17/2025	\$ 135.80	Unrestricted Shared Services	Mileage - IS
Geo C. Wallace CC	!0001128	Wilkins Ashli	12/17/2025	\$ 75.75	Unrestricted Shared Services	Conus (meals) - IS
Geo C. Wallace CC	!0001128	Wilkins Ashli	12/17/2025	\$ 72.45	Unrestricted Shared Services	Other Travel Expenses - IS
Geo C. Wallace CC	!0001128	Wilkins Ashli	12/17/2025	\$ 390.75	Unrestricted Shared Services	Lodging - IS
Geo C. Wallace CC	!0001129	Mckissack Charles	12/17/2025	\$ 268.80	Unrestricted Shared Services	Mileage - IS
Geo C. Wallace CC	!0001130	Fernandez Kimberlee	12/19/2025	\$ 67.20	Unrestricted Shared Services	Mileage - IS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	!0001131	Wilkins Ashli	12/19/2025	\$ 526.40	Unrestricted Shared Services	Mileage - OS
Geo C. Wallace CC	!0001131	Wilkins Ashli	12/19/2025	\$ 704.49	Unrestricted Shared Services	Lodging - OS
Geo C. Wallace CC	!0001131	Wilkins Ashli	12/19/2025	\$ 197.55	Unrestricted Shared Services	Other Travel Expenses - OS
Geo C. Wallace CC	!0001131	Wilkins Ashli	12/19/2025	\$ 255.00	Unrestricted Shared Services	Conus (meals) - OS
Geo C. Wallace CC	!0001132	Bryant Sandra	1/13/2026	\$ 450.00	Vocational Ed/CTE	Registration Fees- IS
Geo C. Wallace CC	!0001133	Daniels Rayanne	1/13/2026	\$ 350.00	Vocational Ed/CTE Unrestricted Wallace	Registration Fees- IS
Geo C. Wallace CC	!0001134	Hall Jennifer	1/13/2026	\$ 134.40	Campus Unrestricted Shared	Mileage - IS
Geo C. Wallace CC	!0001135	Lunsford John	1/13/2026	\$ 540.00	Services Unrestricted Wallace	Other Contractual Services - PS
Geo C. Wallace CC	!0001136	McCarty Ann	1/13/2026	\$ 59.00	Campus Unrestricted Shared	Conus (meals) - IS
Geo C. Wallace CC	!0001137	Wilkins Ashli	1/13/2026	\$ 69.60	Services Unrestricted Wallace	Mileage - IS
Geo C. Wallace CC	!0001138	Baker Mickey	1/21/2026	\$ 45.00	Campus Unrestricted Wallace	Wireless Phones - UC
Geo C. Wallace CC	!0001139	Brown Seth	1/21/2026	\$ 60.00	Campus Unrestricted Wallace	Wireless Phones - UC
Geo C. Wallace CC	!0001140	Buntin Kathy	1/21/2026	\$ 60.00	Campus Unrestricted Wallace	Wireless Phones - UC
Geo C. Wallace CC	!0001141	Compton Martha	1/21/2026	\$ 60.00	Campus Unrestricted Wallace	Wireless Phones - UC
Geo C. Wallace CC	!0001142	Hall Jennifer Johnson-Walker	1/21/2026	\$ 123.20	Campus Unrestricted Wallace	Mileage - IS
Geo C. Wallace CC	!0001143	Heather	1/21/2026	\$ 60.00	Campus	Wireless Phones - UC

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	!0001144	Johnson Joe	1/21/2026	\$ 60.00	Unrestricted Wallace Campus	Wireless Phones - UC
Geo C. Wallace CC	!0001145	Martin Donald	1/21/2026	\$ 60.00	Unrestricted Wallace Campus	Wireless Phones - UC
Geo C. Wallace CC	!0001146	Nicholas Marc	1/21/2026	\$ 135.00	Unrestricted Wallace Campus	Wireless Phones - UC
Geo C. Wallace CC	!0001147	Nichols Dana	1/21/2026	\$ 60.00	Unrestricted Wallace Campus	Wireless Phones - UC
Geo C. Wallace CC	!0001148	Norton George	1/21/2026	\$ 135.00	Unrestricted Wallace Campus	Wireless Phones - UC
Geo C. Wallace CC	!0001149	Radney Monica	1/21/2026	\$ 200.00	Unrestricted Wallace Vocational Ed/CTE	Registration Fees- IS
Geo C. Wallace CC	!0001150	Reeder Leslie	1/21/2026	\$ 135.00	Unrestricted Wallace Campus	Wireless Phones - UC
Geo C. Wallace CC	!0001151	Saulsberry Keith	1/21/2026	\$ 60.00	Unrestricted Wallace Campus	Wireless Phones - UC
Geo C. Wallace CC	!0001152	Shelley Jason	1/21/2026	\$ 60.00	Unrestricted Wallace Campus	Wireless Phones - UC
Geo C. Wallace CC	!0001153	Spry Ryan	1/21/2026	\$ 60.00	Unrestricted Wallace Campus	Wireless Phones - UC
Geo C. Wallace CC	!0001154	Sullivan Bettina	1/21/2026	\$ 60.00	Unrestricted Wallace Campus	Wireless Phones - UC
Geo C. Wallace CC	!0001155	Wilkins Ashli	1/21/2026	\$ 135.00	Unrestricted Wallace Campus	Wireless Phones - UC
Geo C. Wallace CC	!0001156	Bourgeois Cleve	2/4/2026	\$ 24.95	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	!0001157	Buchanan Sally	2/4/2026	\$ 43.50	Unrestricted Wallace Campus	Mileage - IS
Geo C. Wallace CC	!0001158	Fernandez Kimberlee	2/4/2026	\$ 532.16	Unrestricted Wallace Campus	Mileage - IS
Geo C. Wallace CC	!0001159	Hall Jennifer	2/4/2026	\$ 63.80	Unrestricted Wallace Campus	Mileage - IS

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Geo C. Wallace CC	!0001160	Harrison Traci	2/4/2026	\$ 69.60	Title III A Unrestricted Shared	Mileage - IS
Geo C. Wallace CC	!0001161	Murphy Kathy	2/4/2026	\$ 251.58	Services Unrestricted Wallace	Mileage - IS
Geo C. Wallace CC	!0001162	Spry Ryan	2/4/2026	\$ 69.60	Campus Unrestricted Wallace	Mileage - IS
Geo C. Wallace CC	!0001163	Stephens F	2/4/2026	\$ 341.56	Campus Unrestricted Wallace	Lodging - OS
Geo C. Wallace CC	!0001163	Stephens F	2/4/2026	\$ 259.00	Campus	Conus (meals) - OS
Geo C. Wallace CC	!0001164	Stevens Stacie	2/4/2026	\$ 1,110.39	Title III A	Lodging - OS
Geo C. Wallace CC	!0001164	Stevens Stacie	2/4/2026	\$ 169.50	Title III A	Conus (meals) - OS
Geo C. Wallace CC	!0001164	Stevens Stacie	2/4/2026	\$ 560.43	Title III A Unrestricted Wallace	Mileage - OS
Geo C. Wallace CC	!0001165	Woodham Rebecca	2/4/2026	\$ 142.80	Campus Unrestricted Wallace	Mileage - IS
Geo C. Wallace CC	!0001166	Ihle Ryan	2/13/2026	\$ 244.42	Campus Unrestricted Wallace	Lodging - OS
Geo C. Wallace CC	!0001166	Ihle Ryan	2/13/2026	\$ 200.00	Campus Unrestricted Shared	Conus (meals) - OS
Geo C. Wallace CC	!0001167	Murphy Kathy	2/13/2026	\$ 146.45	Services Unrestricted Wallace	Mileage - IS
Geo C. Wallace CC	!0001168	Rushing John	2/13/2026	\$ 207.25	Campus Unrestricted Wallace	Conus (meals) - OS
Geo C. Wallace CC	!0001168	Rushing John	2/13/2026	\$ 330.00	Campus Unrestricted Wallace	Lodging - OS
Geo C. Wallace CC	!0001168	Rushing John	2/13/2026	\$ 137.76	Campus Unrestricted Wallace	Mileage - OS
Geo C. Wallace CC	!0001169	Schaffer Jack Upshaw	2/13/2026	\$ 200.00	Campus Unrestricted Wallace	Conus (meals) - OS
Geo C. Wallace CC	!0001170	Christopher	2/13/2026	\$ 200.00	Campus	Conus (meals) - OS

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Geo C. Wallace CC	!0001170	Upshaw Christopher	2/13/2026	\$ 244.42	Unrestricted Wallace Campus	Lodging - OS
Geo C. Wallace CC	!0001171	Wilkins Ashli	2/13/2026	\$ 69.60	Unrestricted Shared Services	Mileage - IS
Geo C. Wallace CC	!0001172	Alabama Community	2/20/2026	\$ 2,720,487.72	AL Ctr for Rural Healthcare Opportu	State Contracts & Grants - SF
Geo C. Wallace CC	!0001173	Davis-Kimbrough Andrea	2/26/2026	\$ 583.05	Unrestricted Shared Services	Lodging - IS
Geo C. Wallace CC	!0001173	Davis-Kimbrough Andrea	2/26/2026	\$ 108.75	Unrestricted Shared Services	Conus (meals) - IS
Geo C. Wallace CC	!0001173	Davis-Kimbrough Andrea	2/26/2026	\$ 288.56	Unrestricted Shared Services	Mileage - IS
Geo C. Wallace CC	!0001174	Fernandez Kimberlee	2/26/2026	\$ 478.50	Unrestricted Wallace Campus	Mileage - IS
Geo C. Wallace CC	!0001175	Unrestricted Wallace Fischer Julie	2/26/2026	\$ 102.00	Campus	Conus (meals) - IS
Geo C. Wallace CC	!0001175	Unrestricted Wallace Fischer Julie	2/26/2026	\$ 151.97	Campus	Lodging - IS
Geo C. Wallace CC	!0001176	Unrestricted Wallace Hussey Daniel	2/26/2026	\$ 51.00	Campus	Conus (meals) - OS
Geo C. Wallace CC	!0001177	Unrestricted Wallace Ihle Ryan	2/26/2026	\$ 78.00	Campus	Conus (meals) - OS
Geo C. Wallace CC	!0001178	Johnson-Walker Heather	2/26/2026	\$ 583.05	Unrestricted Shared Services	Lodging - IS
Geo C. Wallace CC	!0001178	Johnson-Walker Heather	2/26/2026	\$ 288.56	Unrestricted Shared Services	Mileage - IS
Geo C. Wallace CC	!0001178	Johnson-Walker Heather	2/26/2026	\$ 108.75	Unrestricted Shared Services	Conus (meals) - IS
Geo C. Wallace CC	!0001179	Foundation Innovation- Johnson Joe	2/26/2026	\$ 913.19	Johnson	Lodging - OS

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Geo C. Wallace CC	!0001179	Johnson Joe	2/26/2026	\$ 210.63	Foundation Innovation- Johnson	Other Travel Expenses - OS
Geo C. Wallace CC	!0001179	Johnson Joe	2/26/2026	\$ 146.50	Foundation Innovation- Johnson	Conus (meals) - OS
Geo C. Wallace CC	!0001180	Laney Torrance	2/26/2026	\$ 448.05	Unrestricted Wallace Campus	Mileage - IS
Geo C. Wallace CC	!0001181	Lunsford John	2/26/2026	\$ 270.00	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	!0001182	Murphy Kathy	2/26/2026	\$ 124.70	Unrestricted Shared Services	Mileage - IS
Geo C. Wallace CC	!0001183	Schaffer Jack	2/26/2026	\$ 78.00	Unrestricted Wallace Campus	Conus (meals) - OS
Geo C. Wallace CC	!0001184	Stephens F	2/26/2026	\$ 648.10	Unrestricted Wallace Campus	Lodging - IS
Geo C. Wallace CC	!0001184	Stephens F	2/26/2026	\$ 408.00	Unrestricted Wallace Campus	Conus (meals) - IS
Geo C. Wallace CC	!0001185	Tidwell Lindsey	2/26/2026	\$ 69.60	Unrestricted Shared Services	Mileage - IS
Geo C. Wallace CC	!0001186	Upshaw Christopher	2/26/2026	\$ 78.00	Unrestricted Wallace Campus	Conus (meals) - OS
Geo C. Wallace CC	!0001187	White Samuel	2/26/2026	\$ 51.00	Unrestricted Wallace Campus	Conus (meals) - OS
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 Services	Elevate Clearing Refunds - SP
Geo C. Wallace CC	1039828	C Spire Business	10/22/2025	\$ 2,003.69	Unrestricted Wallace Campus	Cable - UC
Geo C. Wallace CC	1039829	Chipola College	10/22/2025	\$ 1,250.00	Agency Funds - Accounts Receivable	Unapplied External Scholarship - SP

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Geo C. Wallace CC	1039832	Elite Security Solutions	10/22/2025	\$ 100.00	Unrestricted Shared Services	Other Professional Fees - PS
Geo C. Wallace CC	1039833	Facilities Management	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 - PS
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 Rentals - OOS
Geo C. Wallace CC	1039838	Lowe's	10/22/2025	\$ 433.18	Unrestricted Shared Services	Materials and Supplies - MS
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	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 Services	Other Professional Fees - PS
Geo C. Wallace CC	1039843	State of Alabama	10/22/2025	\$ 331,263.00	Unrestricted Shared Services	Insurance and Bonding - PS
Geo C. Wallace CC	1039844	The Dinner Bell Cafe & Bakery LLC	10/22/2025	\$ 3,255.00	Unrestricted Sparks Services	Materials and Supplies - MS
Geo C. Wallace CC	1039845	The Southeast AL Gas District	10/22/2025	\$ 5,281.78	Unrestricted Shared Campus	Gas & Heating Fuel - UC
Geo C. Wallace CC	1039847	AL Assoc of Testing	10/29/2025	\$ 125.00	Unrestricted Shared Services	Registration Fees- IS
Geo C. Wallace CC	1039848	Alabama Community	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

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Geo C. Wallace CC	1039850	Amazon	10/29/2025	\$ 29.88	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1039851	ASCAP	10/29/2025	\$ 1,056.62	Unrestricted Shared Services	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 Campus	Other Contractual Services - PS
Geo C. Wallace CC	1039859	Brooks Tracy	10/29/2025	\$ 6,600.00	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1039867	Davis Oil Company	10/29/2025	\$ 1,858.89	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Geo C. Wallace CC	1039870	Dothan Utilities	10/29/2025	\$ 12,268.20	Unrestricted Wallace Campus	Water & Sewer - UC
Geo C. Wallace CC	1039872	Elmore Lawn Care Inc	10/29/2025	\$ 4,387.50	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace CC	1039873	Faithful Sweeper Plus LLC	10/29/2025	\$ 750.00	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace CC	1039876	Gordon Rodney	10/29/2025	\$ 420.00	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1039877	Greening Daniel	10/29/2025	\$ 840.00	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1039895	Lowe's	10/29/2025	\$ 1,101.60	Unrestricted Shared Services	Materials and Supplies - MS Deposits Held for Others -
Geo C. Wallace CC	1039903	Phi Theta Kappa	10/29/2025	\$ 520.00	Phi Theta Kappa Unrestricted Shared	Agency Long-Term Equipment Lease -
Geo C. Wallace CC	1039904	Pitney Bowes	10/29/2025	\$ 927.51	Unrestricted Shared Services	CE
Geo C. Wallace CC	1039906	Raybon Kennedy	10/29/2025	\$ 1,680.00	Unrestricted Shared Services	Other Contractual Services - PS

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Geo C. Wallace CC	1039907	Reed Derriet	10/29/2025	\$ 500.00	Phi Theta Kappa Unrestricted Shared	Deposits Held for Others - Agency
Geo C. Wallace CC	1039910	Road Mart	10/29/2025	\$ 299.99	Services	Maintenance & Repairs - OOS
Geo C. Wallace CC	1039915	Sunbelt Rentals Inc.	10/29/2025	\$ 2,100.00	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
Geo C. Wallace CC	1039920	The Sherwin- Williams Company	10/29/2025	\$ 819.00	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1039923	Truckworx Kenworth - Dothan	10/29/2025	\$ 3,187.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace CC	1039925	Walmart	10/29/2025	\$ 187.75	Unrestricted Shared Campus	Materials and Supplies - MS
Geo C. Wallace CC	1039925	Walmart	10/29/2025	\$ 103.52	Unrestricted Shared Services	Materials and Supplies - MS Gasoline & Oil - Motor Veh -
Geo C. Wallace CC	1039926	WEX Inc	10/29/2025	\$ 572.97	Services Renewal & Replacement Shared	OOS
Geo C. Wallace CC	1039933	Air Conditioning Associates Inc.	11/6/2025	\$ 3,676.85	Svcs	Maintenance & Repairs - OOS
Geo C. Wallace CC	1039935	Alabama Deans of Student Affairs Association	11/6/2025	\$ 500.00	Unrestricted Shared Services	Memberships - PS
Geo C. Wallace CC	1039937	Alabama Department of	11/6/2025	\$ 21,373.34	Adult ED Strategic Initiative	Other - AP
Geo C. Wallace CC	1039938	Student Support Allen Rickey	11/6/2025	\$ 500.00	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1039939	Amazon	11/6/2025	\$ 1,873.93	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1039940	Austin Anthony	11/6/2025	\$ 175.00	Services	Materials and Supplies - MS

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Geo C. Wallace CC	1039941	Barnes & Noble Booksellers	11/6/2025	\$ 117.20	Bookstore - Shared Services Unrestricted Wallace	Bookstore - AP
Geo C. Wallace CC	1039942	C Spire Business	11/6/2025	\$ 2,125.56	Campus Unrestricted Shared	Cable - UC
Geo C. Wallace CC	1039944	Circle Pest Control	11/6/2025	\$ 1,170.00	Services	Maintenance & Repairs - OOS
Geo C. Wallace CC	1039945	Davis Christopher	11/6/2025	\$ 1,995.00	Innovation Center Unrestricted Shared	Other Contractual Services - PS Gasoline & Oil - Motor Veh - OOS
Geo C. Wallace CC	1039946	Davis Oil Company	11/6/2025	\$ 2,064.23	Services Unrestricted Wallace	OOS
Geo C. Wallace CC	1039949	Dothan Utilities	11/6/2025	\$ 15.00	Campus Unrestricted Shared	Electricity - UC
Geo C. Wallace CC	1039951	Evans Chloe	11/6/2025	\$ 837.50	Services Unrestricted Wallace	Elevate Clearing Refunds - SP Equipment - non capitalized - MS
Geo C. Wallace CC	1039953	Flinn Scientific Inc.	11/6/2025	\$ 2,080.12	Campus Unrestricted Shared	MS
Geo C. Wallace CC	1039954	Ford Celiceia Great Lakes Educational Loan	11/6/2025	\$ 837.50	Services	Elevate Clearing Refunds - SP Unapplied External Scholarship - SP
Geo C. Wallace CC	1039956	Services Inc.	11/6/2025	\$ 4,000.00	Private Loans	SP
Geo C. Wallace CC	1039957	Hagler Russell	11/6/2025	\$ 1,500.00	Innovation Center	Other Contractual Services - PS
Geo C. Wallace CC	1039958	Jackson Kenneth	11/6/2025	\$ 5,600.00	Innovation Center	Other Contractual Services - PS
Geo C. Wallace CC	1039959	Jones Willie	11/6/2025	\$ 2,660.00	Innovation Center	Other Contractual Services - PS
Geo C. Wallace CC	1039960	King Marsha Lakewood	11/6/2025	\$ 1,100.00	Innovation Center Unrestricted Wallace	Other Contractual Services - PS
Geo C. Wallace CC	1039961	Landscape Group	11/6/2025	\$ 3,770.75	Campus Unrestricted Shared	Other Contractual Services - PS
Geo C. Wallace CC	1039963	Loomis	11/6/2025	\$ 268.85	Services Unrestricted Shared	Materials and Supplies - MS
Geo C. Wallace CC	1039964	Lowe's	11/6/2025	\$ 60.76	Services	Materials and Supplies - MS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1039965	Mark Dunning Industries	11/6/2025	\$ 900.22	Unrestricted Wallace Campus	Waste Disposal - UC
Geo C. Wallace CC	1039966	Martin Environmental	11/6/2025	\$ 244.40	Unrestricted Sparks Campus	Waste Disposal - UC
Geo C. Wallace CC	1039967	Mike's Window Treatment	11/6/2025	\$ 3,485.00	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1039968	Mosley Pamela	11/6/2025	\$ 250.00	Student Support Services	Other Contractual Services - PS
Geo C. Wallace CC	1039969	O'Reilly Automotive Stores	11/6/2025	\$ 3,184.61	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1039969	O'Reilly Automotive Stores	11/6/2025	\$ 1,602.25	Unrestricted Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace CC	1039970	PEEHIP	11/6/2025	\$ 1,808.00	Unrestricted Shared Services	Group Health Insurance - FB
Geo C. Wallace CC	1039970	PEEHIP	11/6/2025	\$ 1,808.00	Unrestricted Wallace Campus	Group Health Insurance - FB
Geo C. Wallace CC	1039970	PEEHIP	11/6/2025	\$ 904.00	Talent Search	Group Health Insurance - FB
Geo C. Wallace CC	1039971	Phi Theta Kappa	11/6/2025	\$ 203.49	Phi Theta Kappa Unrestricted Shared	Deposits Held for Others - Agency
Geo C. Wallace CC	1039972	RJ Young Company	11/6/2025	\$ 40.52	Unrestricted Shared Services	Service Contracts on Equipment -OOS
Geo C. Wallace CC	1039973	Road Mart	11/6/2025	\$ 2,159.84	Unrestricted Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace CC	1039974	Scott Tracy Southeastern	11/6/2025	\$ 2,200.00	Innovation Center Unrestricted Wallace	Other Contractual Services - PS
Geo C. Wallace CC	1039975	Career Apparel	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 - PS
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

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
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	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 - PS
Geo C. Wallace CC	1040001	Coleman Lorelei	11/13/2025	\$ 2,250.00	Innovation Center	Other Contractual Services - PS
Geo C. Wallace CC	1040002	Eufaula Barbour County Chamber of Commerce	11/13/2025	\$ 320.00	Unrestricted Sparks Campus	Registration Fees- IS
Geo C. Wallace CC	1040003	S & S Recovery	11/13/2025	\$ 223.12	Unrestricted Shared Services	Other Professional Fees - PS
Geo C. Wallace CC	1040004	Scott Timothy	11/13/2025	\$ 1,100.00	Innovation Center	Other Contractual Services - PS
Geo C. Wallace CC	1040005	State of Alabama	11/13/2025	\$ 50.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace CC	1040006	College Board Verified	11/13/2025	\$ 3,870.00	Unrestricted Shared Campus	Materials and Supplies - MS
Geo C. Wallace CC	1040007	Credentials LLC	11/13/2025	\$ 54.00	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1040007	Verified	11/13/2025	\$ 1,614.00	Dual Enrollment	Other - AP
Geo C. Wallace CC	1040008	Verizon Wireless	11/13/2025	\$ 487.44	Unrestricted Shared Campus	Wireless Phones - UC
Geo C. Wallace CC	1040009	Airgas Inc	11/18/2025	\$ 449.40	Unrestricted Shared Campus	Materials and Supplies - MS
Geo C. Wallace CC	1040010	Alabama Community	11/18/2025	\$ 375.00	Unrestricted Shared Services	Registration Fees- IS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1040011	Allen Rickey	11/18/2025	\$ 250.00	Student Support Services Unrestricted Shared	Other Contractual Services - PS
Geo C. Wallace CC	1040012	Amazon	11/18/2025	\$ 1,295.53	Services Unrestricted Wallace	Materials and Supplies - MS
Geo C. Wallace CC	1040012	Amazon	11/18/2025	\$ 2,405.45	Campus Unrestricted Shared	Materials and Supplies - MS
Geo C. Wallace CC	1040013	Arnold Colin	11/18/2025	\$ 3,150.00	Services Unrestricted Shared	Elevate Clearing Refunds - SP
Geo C. Wallace CC	1040014	B&H Foto & Electronics Corp	11/18/2025	\$ 135.75	Services Unrestricted Wallace	Materials and Supplies - MS
Geo C. Wallace CC	1040015	Barnes & Noble Booksellers	11/18/2025	\$ 114.21	Campus Unrestricted Shared	Materials and Supplies - MS
Geo C. Wallace CC	1040016	Beyer Logan	11/18/2025	\$ 4,150.00	Services Unrestricted Shared	Elevate Clearing Refunds - SP
Geo C. Wallace CC	1040017	Buchanan James	11/18/2025	\$ 4,150.00	Services Unrestricted Shared	Elevate Clearing Refunds - SP
Geo C. Wallace CC	1040018	Burks Dylan	11/18/2025	\$ 4,150.00	Services Unrestricted Shared	Elevate Clearing Refunds - SP
Geo C. Wallace CC	1040019	Carr Riggs & Ingram LLC	11/18/2025	\$ 10,000.00	Services Unrestricted Wallace	Accounting & Auditing Services - PS
Geo C. Wallace CC	1040020	Cengage Learning Inc.	11/18/2025	\$ 50.00	Campus Unrestricted Shared	Subscriptions - OOS
Geo C. Wallace CC	1040021	Clean Catalog LLC	11/18/2025	\$ 6,000.00	Services	Subscriptions - OOS
Geo C. Wallace CC	1040022	Coleman Lorelei	11/18/2025	\$ 750.00	Innovation Center Unrestricted Wallace	Other Contractual Services - PS
Geo C. Wallace CC	1040023	Commission on Respiratory Care	11/18/2025	\$ 3,075.00	Campus Unrestricted Shared	Accreditation Expense - PS
Geo C. Wallace CC	1040024	Cox Gavin	11/18/2025	\$ 4,150.00	Services	Elevate Clearing Refunds - SP

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1040025	Cumbie Bradley	11/18/2025	\$ 1,500.00	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1040026	Diversified Maintenance	11/18/2025	\$ 35,320.21	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1040027	Dothan Security Inc.	11/18/2025	\$ 16,987.44	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1040028	Durden Outdoor Displays	11/18/2025	\$ 12,006.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Geo C. Wallace CC	1040029	Elmore Lawn Care Inc	11/18/2025	\$ 4,387.50	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace CC	1040030	Faithful Sweeper Plus LLC	11/18/2025	\$ 750.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace CC	1040031	FedEx	11/18/2025	\$ 25.90	Unrestricted Shared Services	Freight - OOS
Geo C. Wallace CC	1040032	Harris Security Systems Inc.	11/18/2025	\$ 460.95	Unrestricted Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace CC	1040033	JM Electrical Supply Co. Inc.	11/18/2025	\$ 710.94	Renewal & Replacement Shared Svc	Materials and Supplies - MS
Geo C. Wallace CC	1040034	Johnson Keyontrell	11/18/2025	\$ 4,150.00	Unrestricted Shared Services	Elevate Clearing Refunds - SP
Geo C. Wallace CC	1040035	KONE Inc.	11/18/2025	\$ 4,488.75	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1040036	Lakewood Landscape Group	11/18/2025	\$ 3,561.60	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace CC	1040037	Lewis Smith Supply	11/18/2025	\$ 1,891.51	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1040038	Lewis Waste Disposal Services	11/18/2025	\$ 1,962.40	Unrestricted Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace CC	1040039	LJL3 Incorporated	11/18/2025	\$ 554.00	Unrestricted Wallace Campus	Subscriptions - OOS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1040040	Lowe's	11/18/2025	\$ 1,676.44	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1040041	Martin Environmental	11/18/2025	\$ 233.16	Unrestricted Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace CC	1040042	Medical Assisting Education Review Board	11/18/2025	\$ 1,700.00	Unrestricted Wallace Campus	Accreditation Expense - PS
Geo C. Wallace CC	1040043	Moore Trinity	11/18/2025	\$ 450.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace CC	1040044	Mosley Pamela	11/18/2025	\$ 500.00	Student Support Services	Other Contractual Services - PS
Geo C. Wallace CC	1040045	PaperCut USA	11/18/2025	\$ 1,214.00	Unrestricted Wallace Campus	Subscriptions - OOS
Geo C. Wallace CC	1040046	PMT Publishing	11/18/2025	\$ 3,370.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Geo C. Wallace CC	1040047	Regions Equipment	11/18/2025	\$ 48,230.40	Retirement of Indebtedness Shared	Bonds - Interest Expense - OOS
Geo C. Wallace CC	1040048	RJ Young Company	11/18/2025	\$ 2,015.56	Unrestricted Shared Services	Expendable Fees Institutional - OOS
Geo C. Wallace CC	1040048	RJ Young Company	11/18/2025	\$ 930.20	Unrestricted Shared Services	Service Contracts on Equipment - OOS
Geo C. Wallace CC	1040049	Saginario Tuning and Pianocraft LLC	11/18/2025	\$ 750.00	Unrestricted Wallace Campus	Maintenance & Repairs - OOS
Geo C. Wallace CC	1040050	Scott Timothy	11/18/2025	\$ 1,100.00	Innovation Center Unrestricted Shared	Other Contractual Services - PS
Geo C. Wallace CC	1040051	Sterling Seacrest Pritchard Inc	11/18/2025	\$ 25,104.46	Unrestricted Shared Services	Insurance and Bonding - PS
Geo C. Wallace CC	1040052	Sunbelt Rentals Inc.	11/18/2025	\$ 4,789.00	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
Geo C. Wallace CC	1040053	The Lincoln Electric Company	11/18/2025	\$ 2,772.00	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1040054	Walmart	11/18/2025	\$ 156.83	Innovation Center	Materials and Supplies - MS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1040055	Williams & FudgeInc.	11/18/2025	\$ 716.82	Unrestricted Shared Services	Other Professional Fees - PS
Geo C. Wallace CC	1040056	Wittichen Supply Company LLC	11/18/2025	\$ 3,800.28	Renewal & Replacement Shared Svcs	Materials and Supplies - MS
Geo C. Wallace CC	1040057	4imprint Inc.	11/20/2025	\$ 3,315.87	Unrestricted Shared Services	Advertising & Promotions - OOS
Geo C. Wallace CC	1040058	Alabama Community	11/20/2025	\$ 375.00	Unrestricted Shared Services	Registration Fees- IS
Geo C. Wallace CC	1040059	Allen Rickey	11/20/2025	\$ 250.00	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1040060	Barnes & Noble Booksellers	11/20/2025	\$ 441.47	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1040061	Brown Claude	11/20/2025	\$ 1,100.00	Innovation Center	Other Contractual Services - PS
Geo C. Wallace CC	1040062	Corbin Christopher	11/20/2025	\$ 1,100.00	Innovation Center	Other Contractual Services - PS
Geo C. Wallace CC	1040063	Global Equipment Company Inc.	11/20/2025	\$ 3,520.49	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1040064	Greening Daniel	11/20/2025	\$ 840.00	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1040065	Holliman Austin	11/20/2025	\$ 420.00	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1040067	Mosley Pamela	11/20/2025	\$ 250.00	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1040068	Raybon Kennedy	11/20/2025	\$ 1,050.00	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1040070	The Southeast AL Gas District	11/20/2025	\$ 7,471.84	Unrestricted Shared Campus	Gas & Heating Fuel - UC
Geo C. Wallace CC	1040071	Verizon Wireless	11/20/2025	\$ 120.05	Unrestricted Shared Services	Wireless Phones - UC
Geo C. Wallace CC	1040072	Alabama Community	11/24/2025	\$ 1,500.00	Unrestricted Shared Services	Memberships - PS

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Geo C. Wallace CC	1040072	Alabama Community	11/24/2025	\$ 375.00	Unrestricted Shared Services	Registration Fees- IS
Geo C. Wallace CC	1040073	Alabama Community	11/24/2025	\$ 14,781.32	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1040074	Alabama Power Company	11/24/2025	\$ 36,354.86	Unrestricted Wallace Campus	Electricity - UC
Geo C. Wallace CC	1040075	Amazon	11/24/2025	\$ 1,948.65	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1040075	Amazon	11/24/2025	\$ 16.48	Innovation Center	Materials and Supplies - MS
Geo C. Wallace CC	1040076	Brown Claude	11/24/2025	\$ 1,100.00	Innovation Center	Other Contractual Services - PS
Geo C. Wallace CC	1040077	Brown Claude	11/24/2025	\$ 550.00	Innovation Center	Other Contractual Services - PS
Geo C. Wallace CC	1040078	Corbin Christopher Daniels	11/24/2025	\$ 1,100.00	Innovation Center Unrestricted Shared	Other Contractual Services - PS
Geo C. Wallace CC	1040079	Sharpsmart Inc. Dothan Area	11/24/2025	\$ 80.00	Services Unrestricted Shared	Other Contractual Services - PS
Geo C. Wallace CC	1040080	Chamber of Johnson Controls	11/24/2025	\$ 60.00	Services Unrestricted Shared	Registration Fees- IS
Geo C. Wallace CC	1040081	Inc. Leadership	11/24/2025	\$ 410.45	Services Unrestricted Shared	Maintenance & Repairs - OOS
Geo C. Wallace CC	1040082	Alabama Logistic Services of	11/24/2025	\$ 175.00	Services Unrestricted Shared	Memberships - PS Short-Term Equipment Rentals -
Geo C. Wallace CC	1040083	Alabama LLC ODP Business	11/24/2025	\$ 173.81	Services Unrestricted Shared	OOS
Geo C. Wallace CC	1040084	Solutions LLC Personnel	11/24/2025	\$ 730.98	Services Student Support	Materials and Supplies - MS
Geo C. Wallace CC	1040085	Resources Inc Personnel	11/24/2025	\$ 976.33	Services Unrestricted Shared	Other Contractual Services - PS
Geo C. Wallace CC	1040085	Resources Inc	11/24/2025	\$ 6,866.82	Services Unrestricted Wallace	Other Contractual Services - PS
Geo C. Wallace CC	1040086	Thompson Mark	11/24/2025	\$ 4,360.48	Campus	Other Contractual Services - PS

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Geo C. Wallace CC	1040099	Airgas Inc	12/2/2025	\$ 122.82	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
Geo C. Wallace CC	1040100	Allen Rickey	12/2/2025	\$ 250.00	Student Support Services	Other Contractual Services - PS
Geo C. Wallace CC	1040101	Amazon	12/2/2025	\$ 2,316.25	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1040101	Amazon	12/2/2025	\$ 30.94	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1040102	Barnes & Noble Booksellers	12/2/2025	\$ 280.07	Bookstore - Shared Services	Bookstore - AP
Geo C. Wallace CC	1040103	C Spire Business	12/2/2025	\$ 2,033.94	Unrestricted Wallace Campus	Cable - UC
Geo C. Wallace CC	1040104	Capitol Materials	12/2/2025	\$ 389.25	Innovation Center Unrestricted Shared	Materials and Supplies - MS
Geo C. Wallace CC	1040105	College Board	12/2/2025	\$ 250.00	Services	Materials and Supplies - MS
Geo C. Wallace CC	1040106	Davis Christopher	12/2/2025	\$ 2,380.00	Innovation Center Unrestricted Shared	Other Contractual Services - PS Gasoline & Oil - Motor Veh - OOS
Geo C. Wallace CC	1040107	Davis Oil Company	12/2/2025	\$ 1,924.29	Services Unrestricted Wallace	
Geo C. Wallace CC	1040108	Dothan Utilities	12/2/2025	\$ 5,006.16	Campus Unrestricted Shared	Water & Sewer - UC
Geo C. Wallace CC	1040109	Gamble Kay	12/2/2025	\$ 2,325.00	Services Unrestricted Wallace	Other Contractual Services - PS Service Contracts on
Geo C. Wallace CC	1040110	Kyocera Document Solutions Alabama	12/2/2025	\$ 83.40	Campus Unrestricted Wallace	Equipment -OOS
Geo C. Wallace CC	1040111	Latimer Robert Martin	12/2/2025	\$ 1,112.80	Campus Unrestricted Sparks	Other Contractual Services - PS
Geo C. Wallace CC	1040112	Environmental	12/2/2025	\$ 244.40	Campus Student Support	Waste Disposal - UC
Geo C. Wallace CC	1040113	Mosley Pamela	12/2/2025	\$ 250.00	Services	Other Contractual Services - PS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
		ODP Business			Unrestricted Wallace	
Geo C. Wallace CC	1040114	Solutions LLC	12/2/2025	\$ 363.69	Campus	Materials and Supplies - MS
Geo C. Wallace CC	1040115	PEEHIP	12/2/2025	\$ 2,712.00	Upward Bound	Group Health Insurance - FB
					Unrestricted Wallace	
Geo C. Wallace CC	1040115	PEEHIP	12/2/2025	\$ 904.00	Campus	Group Health Insurance - FB
					Unrestricted Shared	
Geo C. Wallace CC	1040115	PEEHIP	12/2/2025	\$ 1,808.00	Services	Group Health Insurance - FB
Geo C. Wallace CC	1040115	PEEHIP	12/2/2025	\$ 904.00	Talent Search	Group Health Insurance - FB
					Unrestricted Wallace	
Geo C. Wallace CC	1040116	Pich Fred	12/2/2025	\$ 1,112.80	Campus	Other Contractual Services - PS
Geo C. Wallace CC	1040117	Scott Tracy	12/2/2025	\$ 2,200.00	Innovation Center	Other Contractual Services - PS
		Southern				
		Association of			Unrestricted Shared	
Geo C. Wallace CC	1040118	Colleges with	12/2/2025	\$ 150.00	Services	Memberships - PS
		Southern				
		Association of			Unrestricted Shared	
Geo C. Wallace CC	1040118	Colleges with	12/2/2025	\$ 40.00	Services	Registration Fees- OS
Geo C. Wallace CC	1040119	Terry William	12/2/2025	\$ 2,940.00	Innovation Center	Other Contractual Services - PS
		Water Works and			Unrestricted Sparks	
Geo C. Wallace CC	1040120	Sewer Board	12/2/2025	\$ 782.95	Campus	Water & Sewer - UC
					Unrestricted Wallace	
Geo C. Wallace CC	1040121	AFP Industries Inc.	12/4/2025	\$ 140.00	Campus	Materials and Supplies - MS
					Unrestricted Wallace	Short-Term Equipment Rentals -
Geo C. Wallace CC	1040122	Airgas Inc	12/4/2025	\$ 73.34	Campus	OOS
					Unrestricted Shared	
Geo C. Wallace CC	1040123	Amazon	12/4/2025	\$ 649.68	Services	Materials and Supplies - MS
					Unrestricted Wallace	
Geo C. Wallace CC	1040123	Amazon	12/4/2025	\$ 440.58	Campus	Materials and Supplies - MS
		Barnes & Noble			Bookstore - Shared	
Geo C. Wallace CC	1040124	Booksellers	12/4/2025	\$ 91.19	Services	Bookstore - AP

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Geo C. Wallace CC	1040125	Box Out Designs LLC	12/4/2025	\$ 1,950.00	Unrestricted Wallace Campus	Subscriptions - OOS
Geo C. Wallace CC	1040126	Builders Door & Hardware Inc	12/4/2025	\$ 960.00	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1040127	Carolina Biological Supply Co	12/4/2025	\$ 590.27	Unrestricted Wallace Campus	Equipment - non capitalized - MS
Geo C. Wallace CC	1040128	Diversified Maintenance	12/4/2025	\$ 35,320.21	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1040129	Dothan Utilities	12/4/2025	\$ 15.00	Unrestricted Wallace Campus	Electricity - UC
Geo C. Wallace CC	1040130	Durden Outdoor Displays	12/4/2025	\$ 10,700.00	Unrestricted Wallace Campus	Advertising & Promotions - OOS
Geo C. Wallace CC	1040131	Electro-medical Equipment	12/4/2025	\$ 245.00	Unrestricted Wallace Campus	Maintenance & Repairs - OOS
Geo C. Wallace CC	1040131	Electro-medical Equipment	12/4/2025	\$ 119.98	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1040132	FedEx	12/4/2025	\$ 18.00	Unrestricted Shared Services	Freight - OOS
Geo C. Wallace CC	1040133	Greer Enterprises LLC	12/4/2025	\$ 3,910.00	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1040134	Grimco Inc.	12/4/2025	\$ 1,174.92	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1040135	JM Electrical Supply Co. Inc.	12/4/2025	\$ 3,997.50	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1040136	JRCERT	12/4/2025	\$ 2,650.00	Unrestricted Wallace Campus	Accreditation Expense - PS
Geo C. Wallace CC	1040137	Kelly Seed Company LLC	12/4/2025	\$ 1,210.00	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1040138	Keycafe (US) Inc	12/4/2025	\$ 1,380.00	Unrestricted Shared Services	Subscriptions - OOS
Geo C. Wallace CC	1040139	King Marsha	12/4/2025	\$ 1,100.00	Innovation Center	Other Contractual Services - PS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1040140	Lakewood Landscape Group	12/4/2025	\$ 3,770.75	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace CC	1040141	Lowe's	12/4/2025	\$ 227.99	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1040141	Lowe's	12/4/2025	\$ 203.71	Innovation Center Unrestricted Wallace	Materials and Supplies - MS
Geo C. Wallace CC	1040142	Mark Dunning Industries	12/4/2025	\$ 900.22	Unrestricted Wallace Campus	Waste Disposal - UC
Geo C. Wallace CC	1040143	Muller Communications	12/4/2025	\$ 116.00	Unrestricted Shared Services	Service Contracts on Equipment -OOS
Geo C. Wallace CC	1040144	O'Reilly Automotive Stores	12/4/2025	\$ 169.31	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1040145	ODP Business Solutions LLC	12/4/2025	\$ 250.30	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1040147	Quill Corporation	12/4/2025	\$ 404.80	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1040148	Redleaf Press	12/4/2025	\$ 87.85	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1040149	RJ Young Company	12/4/2025	\$ 1,391.87	Unrestricted Shared Services	Service Contracts on Equipment -OOS
Geo C. Wallace CC	1040150	Road Mart	12/4/2025	\$ 2,923.66	Unrestricted Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace CC	1040151	Road Mart	12/4/2025	\$ 679.96	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1040154	Strickland Paper Company Inc	12/4/2025	\$ 5,336.40	Unrestricted Shared Services	Printing and Binding - OOS
Geo C. Wallace CC	1040157	The Dinner Bell Cafe & Bakery LLC	12/4/2025	\$ 185.25	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1040158	The Riley Group	12/4/2025	\$ 2,500.00	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace CC	1040159	Tommy Barber Sports	12/4/2025	\$ 315.00	Unrestricted Wallace Campus	Materials and Supplies - MS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1040160	TRISTATE GRAPHICS INC.	12/4/2025	\$ 285.99	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1040161	Uline Inc	12/4/2025	\$ 1,606.47	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1040161	Uline Inc	12/4/2025	\$ 3,466.07	Unrestricted Shared Services	Equipment - non capitalized - MS
Geo C. Wallace CC	1040162	W.W. Grainger Inc.	12/4/2025	\$ 904.71	Innovation Center	Materials and Supplies - MS
Geo C. Wallace CC	1040163	Walmart	12/4/2025	\$ 245.65	Innovation Center	Materials and Supplies - MS
Geo C. Wallace CC	1040164	Wells Printing Company Inc	12/4/2025	\$ 2,139.30	Unrestricted Shared Services	Advertising & Promotions - OOS
Geo C. Wallace CC	1040165	Wittichen Supply Company LLC	12/4/2025	\$ 177.64	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1040168	Air Conditioning Associates Inc.	12/10/2025	\$ 2,699.09	Unrestricted Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace CC	1040169	Alabama Community	12/10/2025	\$ 250.00	Unrestricted Shared Services	Memberships - PS
Geo C. Wallace CC	1040170	Alabama Power Company	12/10/2025	\$ 14,283.56	Unrestricted Sparks Campus	Electricity - UC
Geo C. Wallace CC	1040172	Brown Claude	12/10/2025	\$ 1,100.00	Unrestricted Shared Innovation Center	Other Contractual Services - PS
Geo C. Wallace CC	1040173	Circle Pest Control	12/10/2025	\$ 1,170.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace CC	1040174	Coleman Lorelei	12/10/2025	\$ 1,500.00	Unrestricted Shared Innovation Center	Other Contractual Services - PS
Geo C. Wallace CC	1040177	Davis Oil Company Dothan Eagle - BH	12/10/2025	\$ 1,931.99	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Geo C. Wallace CC	1040180	Media Group	12/10/2025	\$ 404.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Geo C. Wallace CC	1040182	FedEx Kyocera Document	12/10/2025	\$ 62.83	Unrestricted Shared Services	Freight - OOS
Geo C. Wallace CC	1040184	Solutions Alabama	12/10/2025	\$ 40.00	Unrestricted Wallace Campus	Service Contracts on Equipment - OOS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1040186	LJP Educational Consulting	12/10/2025	\$ 3,000.00	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1040187	Logistic Services of Alabama LLC	12/10/2025	\$ 173.81	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
Geo C. Wallace CC	1040188	Loomis	12/10/2025	\$ 271.28	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1040189	Majors Terry Martin	12/10/2025	\$ 1,500.00	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1040190	Environmental ODP Business	12/10/2025	\$ 65.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace CC	1040191	Solutions LLC	12/10/2025	\$ 1,629.75	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1040192	PushCrankPress Inc	12/10/2025	\$ 450.00	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1040192	PushCrankPress Inc	12/10/2025	\$ 12,577.34	Unrestricted Shared Services	Advertising & Promotions - OOS
Geo C. Wallace CC	1040193	Quill Corporation	12/10/2025	\$ 49.98	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1040194	S & S Recovery	12/10/2025	\$ 14.99	Services	Other Professional Fees - PS
Geo C. Wallace CC	1040195	Scott Tracy	12/10/2025	\$ 1,100.00	Innovation Center	Other Contractual Services - PS
Geo C. Wallace CC	1040196	Thompson Tractor Co. Inc	12/10/2025	\$ 4,224.32	Innovation Center Unrestricted Shared	Short-Term Equipment Rentals - OOS
Geo C. Wallace CC	1040198	Verizon Wireless	12/10/2025	\$ 1,171.22	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1040198	Verizon Wireless	12/10/2025	\$ 120.03	Unrestricted Wallace Services	Wireless Phones - UC
Geo C. Wallace CC	1040198	Verizon Wireless	12/10/2025	\$ 499.49	Campus Unrestricted Shared	Wireless Phones - UC
Geo C. Wallace CC	1040199	WEX Inc	12/10/2025	\$ 956.46	Services	Gasoline & Oil - Motor Veh - OOS

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Geo C. Wallace CC	1040200	Williams & FudgeInc.	12/10/2025	\$ 578.36	Unrestricted Shared Services	Other Professional Fees - PS
Geo C. Wallace CC	1040201	ACCSPRA	12/12/2025	\$ 150.00	Unrestricted Shared Services	Memberships - PS
Geo C. Wallace CC	1040202	Affinity Insurance Services Inc	12/12/2025	\$ 18,094.00	Mali-Malpractice Insurance	Deposits Held for Others - Agency
Geo C. Wallace CC	1040203	Airgas Inc Alabama	12/12/2025	\$ 70.98	Unrestricted Wallace Campus	Short-Term Equipment Rentals - OOS
Geo C. Wallace CC	1040204	Community	12/12/2025	\$ 375.00	Unrestricted Shared Services	Registration Fees- IS
Geo C. Wallace CC	1040205	Amazon	12/12/2025	\$ 266.39	Unrestricted Wallace Services	Materials and Supplies - MS
Geo C. Wallace CC	1040205	Amazon	12/12/2025	\$ 453.68	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1040206	American Heart Association Inc	12/12/2025	\$ 1,572.72	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1040207	B&H Foto & Electronics Corp	12/12/2025	\$ 915.10	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1040207	B&H Foto & Electronics Corp	12/12/2025	\$ 1,309.05	Unrestricted Wallace Campus	Technology - non capitalized - MS
Geo C. Wallace CC	1040207	B&H Foto & Electronics Corp	12/12/2025	\$ 1,118.12	Unrestricted Shared Services	Technology - non capitalized - MS
Geo C. Wallace CC	1040207	B&H Foto & Electronics Corp	12/12/2025	\$ 986.95	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1040208	Bell Ted	12/12/2025	\$ 210.00	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1040209	Bondy's Ford Inc. Bruce's Service	12/12/2025	\$ 1,435.21	Unrestricted Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace CC	1040210	Center LLC	12/12/2025	\$ 3,388.05	Services	Materials and Supplies - MS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1040211	C & M Sporting Goods	12/12/2025	\$ 4,050.00	Unrestricted Wallace Campus	Materials and Supplies - MS Deposits Held for Others - Agency
Geo C. Wallace CC	1040212	Chick-Fil-A Dothan Clear Winds	12/12/2025	\$ 1,546.20	Nursing Association Unrestricted Wallace	Technology - non capitalized - MS
Geo C. Wallace CC	1040213	Technologies	12/12/2025	\$ 10,191.20	Campus	Computer Software(non capital) - MS
Geo C. Wallace CC	1040214	Compansol	12/12/2025	\$ 1,890.00	Upward Bound	Deposits Held for Others - Agency
Geo C. Wallace CC	1040215	District 37	12/12/2025	\$ 512.00	Nursing Association Unrestricted Shared	Agency
Geo C. Wallace CC	1040216	Dothan Area Chamber of Durden Outdoor	12/12/2025	\$ 2,080.00	Services	Registration Fees- IS
Geo C. Wallace CC	1040217	Displays	12/12/2025	\$ 6,000.00	Mental Health Unrestricted Shared	Advertising & Promotions - OOS
Geo C. Wallace CC	1040217	Durden Outdoor Displays	12/12/2025	\$ 2,100.00	Services Unrestricted Wallace	Advertising & Promotions - OOS
Geo C. Wallace CC	1040218	Elmore Lawn Care Inc	12/12/2025	\$ 4,387.50	Campus Renewal & Replacement Shared	Other Contractual Services - PS
Geo C. Wallace CC	1040219	Engineered Cooling Services LLC	12/12/2025	\$ 7,996.40	Svcs Unrestricted Shared	Maintenance & Repairs - OOS
Geo C. Wallace CC	1040220	Faithful Sweeper Plus LLC	12/12/2025	\$ 750.00	Services Unrestricted Shared	Maintenance & Repairs - OOS
Geo C. Wallace CC	1040221	Gilland Chevrolet GMC Inc.	12/12/2025	\$ 10,204.76	Services AL Ctrs. for Rural	Maintenance & Repairs - OOS
Geo C. Wallace CC	1040222	Goodwyn Mills & Cawood Inc	12/12/2025	\$ 11,396.56	Healthcare - ETF Unrestricted Shared	Other Contractual Services - PS
Geo C. Wallace CC	1040223	Greening Daniel Hand Arendall	12/12/2025	\$ 630.00	Services Unrestricted Shared	Other Contractual Services - PS
Geo C. Wallace CC	1040224	Harrison Sale LLC	12/12/2025	\$ 50.00	Services	Legal Services - PS

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Geo C. Wallace CC	1040225	Harris Security Systems Inc.	12/12/2025	\$ 1,804.80	Unrestricted Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace CC	1040227	Holtzman Jennifer Infobase Holdings	12/12/2025	\$ 500.00	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace CC	1040228	Inc.	12/12/2025	\$ 4,539.06	Campus	Subscriptions - OOS
Geo C. Wallace CC	1040229	Jackson Kenneth Jackson's Trophies	12/12/2025	\$ 4,795.00	Innovation Center Unrestricted Wallace	Other Contractual Services - PS
Geo C. Wallace CC	1040230	& Awards	12/12/2025	\$ 42.00	Campus Renewal & Replacement Shared	Materials and Supplies - MS
Geo C. Wallace CC	1040231	JM Electrical Supply Co. Inc.	12/12/2025	\$ 748.00	Svcs	Materials and Supplies - MS
Geo C. Wallace CC	1040232	Jones Willie Kaplan Early	12/12/2025	\$ 2,800.00	Innovation Center Unrestricted Wallace	Other Contractual Services - PS
Geo C. Wallace CC	1040233	Learning Company	12/12/2025	\$ 725.90	Campus Unrestricted Wallace	Materials and Supplies - MS
Geo C. Wallace CC	1040234	Latimer Robert Lewis Waste	12/12/2025	\$ 2,225.60	Campus Unrestricted Shared	Other Contractual Services - PS
Geo C. Wallace CC	1040235	Disposal Services Martin	12/12/2025	\$ 688.88	Services Unrestricted Shared	Maintenance & Repairs - OOS
Geo C. Wallace CC	1040236	Environmental	12/12/2025	\$ 85.00	Services Unrestricted Wallace	Maintenance & Repairs - OOS
Geo C. Wallace CC	1040238	Micro Distributing O'Reilly	12/12/2025	\$ 122.50	Campus Unrestricted Shared	Materials and Supplies - MS
Geo C. Wallace CC	1040239	Automotive Stores ODP Business	12/12/2025	\$ 76.81	Services Unrestricted Wallace	Maintenance & Repairs - OOS
Geo C. Wallace CC	1040240	Solutions LLC ODP Business	12/12/2025	\$ 363.09	Campus Unrestricted Shared	Materials and Supplies - MS
Geo C. Wallace CC	1040240	Solutions LLC	12/12/2025	\$ 632.62	Services Unrestricted Wallace	Materials and Supplies - MS
Geo C. Wallace CC	1040241	Pich Fred	12/12/2025	\$ 2,225.60	Campus	Other Contractual Services - PS

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Geo C. Wallace CC	1040243	Raybon Kennedy	12/12/2025	\$ 630.00	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1040244	Road Mart	12/12/2025	\$ 7,337.07	Unrestricted Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace CC	1040245	Sharon Taylor	12/12/2025	\$ 200.00	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1040246	Southeastern Career Apparel	12/12/2025	\$ 1,676.88	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1040247	The Riley Group	12/12/2025	\$ 700.00	Unrestricted Wallace Campus	Subscriptions - OOS
Geo C. Wallace CC	1040248	Waffle House Inc.	12/12/2025	\$ 1,150.00	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1040249	Zoho Corporation	12/12/2025	\$ 11,447.00	Unrestricted Wallace Campus	Subscriptions - OOS
Geo C. Wallace CC	1040250	ACT Inc	12/17/2025	\$ 472.00	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1040251	AIRO Branding and Design Co	12/17/2025	\$ 500.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Geo C. Wallace CC	1040252	Amazon	12/17/2025	\$ 1,501.53	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1040252	Amazon	12/17/2025	\$ 547.52	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1040253	B&H Foto & Electronics Corp	12/17/2025	\$ 238.72	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1040254	Baker Distributing Company	12/17/2025	\$ 2,137.76	Unrestricted Sparks Campus	Materials and Supplies - MS
Geo C. Wallace CC	1040255	Brown Claude Carlos Christian	12/17/2025	\$ 1,100.00	Unrestricted Shared Innovation Center	Other Contractual Services - PS
Geo C. Wallace CC	1040256	Joseph	12/17/2025	\$ 1,050.00	Unrestricted Shared Services	Elevate Clearing Refunds - SP
Geo C. Wallace CC	1040257	Corbin Christopher	12/17/2025	\$ 1,100.00	Unrestricted Shared Innovation Center	Other Contractual Services - PS

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Geo C. Wallace CC	1040258	Dothan Security Inc.	12/17/2025	\$ 17,511.36	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1040259	Durden Outdoor Displays	12/17/2025	\$ 2,100.00	Mental Health Unrestricted Wallace	Advertising & Promotions - OOS
Geo C. Wallace CC	1040260	Easterseals Central Alabama	12/17/2025	\$ 3,379.50	Campus Unrestricted Shared	Other Contractual Services - PS
Geo C. Wallace CC	1040261	Global Equipment Company Inc.	12/17/2025	\$ 1,205.25	Services	Materials and Supplies - MS
Geo C. Wallace CC	1040262	Great Lakes Educational Loan Services Inc.	12/17/2025	\$ 10,360.00	Private Loans Unrestricted Wallace	Unapplied External Scholarship - SP
Geo C. Wallace CC	1040263	Henry Schein Inc	12/17/2025	\$ 641.96	Campus Unrestricted Shared	Materials and Supplies - MS
Geo C. Wallace CC	1040264	Imperial Dade Llc	12/17/2025	\$ 1,594.66	Services Unrestricted Shared	Materials and Supplies - MS
Geo C. Wallace CC	1040265	Johnson Jada	12/17/2025	\$ 2,050.00	Services Unrestricted Shared	Elevate Clearing Refunds - SP
Geo C. Wallace CC	1040266	Johnson Jamie	12/17/2025	\$ 2,150.00	Services Unrestricted Shared	Elevate Clearing Refunds - SP
Geo C. Wallace CC	1040267	Lewis Waste Disposal Services	12/17/2025	\$ 1,626.40	Services Unrestricted Shared	Maintenance & Repairs - OOS
Geo C. Wallace CC	1040268	Lowe's Martin	12/17/2025	\$ 39.30	Services Unrestricted Shared	Materials and Supplies - MS
Geo C. Wallace CC	1040269	Environmental	12/17/2025	\$ 100.00	Services Unrestricted Shared	Maintenance & Repairs - OOS
Geo C. Wallace CC	1040270	Moore Trinity	12/17/2025	\$ 345.00	Services Unrestricted Shared	Maintenance & Repairs - OOS
Geo C. Wallace CC	1040271	National Print + Promo	12/17/2025	\$ 983.47	Services Unrestricted Sparks	Materials and Supplies - MS
Geo C. Wallace CC	1040272	ODP Business Solutions LLC	12/17/2025	\$ 158.43	Campus	Materials and Supplies - MS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1040272	ODP Business Solutions LLC	12/17/2025	\$ 607.16	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1040272	ODP Business Solutions LLC	12/17/2025	\$ 4,205.99	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1040273	Park Avenue Coin Laundry	12/17/2025	\$ 85.00	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1040274	PMT Publishing	12/17/2025	\$ 1,721.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Geo C. Wallace CC	1040275	PushCrankPress Inc	12/17/2025	\$ 225.00	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1040275	PushCrankPress Inc	12/17/2025	\$ 6,288.67	Unrestricted Shared Services	Advertising & Promotions - OOS
Geo C. Wallace CC	1040276	Quill Corporation	12/17/2025	\$ 551.93	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1040277	Scott Tracy TRISTATE	12/17/2025	\$ 1,100.00	Unrestricted Shared Innovation Center	Other Contractual Services - PS
Geo C. Wallace CC	1040278	GRAPHICS INC. Alabama	12/17/2025	\$ 856.50	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1040281	Community Bob McCloskey	12/17/2025	\$ 8,417.00	Unrestricted Wallace Campus	Memberships - PS
Geo C. Wallace CC	1040283	Insurance Bob McCloskey	12/17/2025	\$ 3,657.00	Unrestricted Wallace Campus	Insurance and Bonding - PS
Geo C. Wallace CC	1040284	Insurance C & M Sporting	12/17/2025	\$ 19,587.00	Unrestricted Wallace Campus	Insurance and Bonding - PS
Geo C. Wallace CC	1040285	Goods EBSCO Industries	12/17/2025	\$ 5,722.40	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1040287	Inc Encore	12/17/2025	\$ 8,744.00	Unrestricted Wallace Campus	Subscriptions - OOS
Geo C. Wallace CC	1040289	Rehabilitation Inc	12/17/2025	\$ 960.00	Unrestricted Wallace Campus	Other Professional Fees - PS
Geo C. Wallace CC	1040292	Lowe's	12/17/2025	\$ 716.67	Unrestricted Wallace Innovation Center	Materials and Supplies - MS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1040293	ODP Business Solutions LLC	12/17/2025	\$ 52.85	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1040294	Pocket Nurse Enterprises Inc.	12/17/2025	\$ 503.64	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1040299	American Health Care Association	12/17/2025	\$ 2,072.36	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1040305	ACT Inc	1/6/2026	\$ 228.00	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1040306	Alabama Power Company	1/6/2026	\$ 38,865.71	Unrestricted Wallace Campus	Electricity - UC
Geo C. Wallace CC	1040307	Amazon	1/6/2026	\$ 238.75	Unrestricted Shared Campus	Materials and Supplies - MS
Geo C. Wallace CC	1040307	Amazon	1/6/2026	\$ 83.46	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1040308	B&H Foto & Electronics Corp	1/6/2026	\$ 1,036.19	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1040309	Barnes & Noble Booksellers	1/6/2026	\$ 7,130.40	HS Participation Program - ETF	Scholarship and Waivers - SW
Geo C. Wallace CC	1040309	Barnes & Noble Booksellers	1/6/2026	\$ (816.00)	Unrestricted Shared Services	Bookstore - AP
Geo C. Wallace CC	1040310	C Spire Business	1/6/2026	\$ 2,022.97	Unrestricted Wallace Campus	Cable - UC
Geo C. Wallace CC	1040311	Carolina Biological Supply Co	1/6/2026	\$ 6,820.39	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1040314	Dothan Area Chamber of Commerce	1/6/2026	\$ 385.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Geo C. Wallace CC	1040315	Dothan Glass Company	1/6/2026	\$ 2,326.80	Unrestricted Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace CC	1040316	Dothan Utilities	1/6/2026	\$ 15.00	Unrestricted Wallace Campus	Electricity - UC

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Geo C. Wallace CC	1040316	Dothan Utilities	1/6/2026	\$ 5,183.34	Unrestricted Wallace Campus	Water & Sewer - UC
Geo C. Wallace CC	1040317	EBSCO Industries Inc	1/6/2026	\$ 810.13	Unrestricted Wallace Campus	Subscriptions - OOS
Geo C. Wallace CC	1040318	Fisher Scientific	1/6/2026	\$ 155.55	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1040320	Hart Brianna JM Electrical	1/6/2026	\$ 129.00	SNAP State Contract Unrestricted Shared	Materials and Supplies - MS
Geo C. Wallace CC	1040321	Supply Co. Inc. Mark Dunning	1/6/2026	\$ 1,092.50	Services Unrestricted Wallace	Materials and Supplies - MS
Geo C. Wallace CC	1040322	Industries Martin	1/6/2026	\$ 900.22	Campus Unrestricted Shared	Waste Disposal - UC
Geo C. Wallace CC	1040323	Environmental Muller	1/6/2026	\$ 421.40	Services Unrestricted Shared	Maintenance & Repairs - OOS Service Contracts on
Geo C. Wallace CC	1040324	Communications Occmed Solutions	1/6/2026	\$ 58.00	Services	Equipment -OOS Deposits Held for Others -
Geo C. Wallace CC	1040325	Llc	1/6/2026	\$ 165.00	Substance Abuse Test Unrestricted Shared	Agency
Geo C. Wallace CC	1040327	Relyco Sales Inc	1/6/2026	\$ 741.85	Services Unrestricted Shared	Materials and Supplies - MS Expendable Fees Institutional -
Geo C. Wallace CC	1040328	RJ Young Company	1/6/2026	\$ 1,007.78	Services Unrestricted Shared	OOS Service Contracts on
Geo C. Wallace CC	1040328	RJ Young Company Scenic Cable	1/6/2026	\$ 106.41	Services Unrestricted Shared	Equipment -OOS
Geo C. Wallace CC	1040329	Network SESAC Rights	1/6/2026	\$ 1,000.00	Services Unrestricted Shared	Advertising & Promotions - OOS
Geo C. Wallace CC	1040330	Management Inc	1/6/2026	\$ 410.70	Services Unrestricted Wallace	Taxes & Licenses - OOS
Geo C. Wallace CC	1040331	StoneFly Inc. The Dinner Bell	1/6/2026	\$ 3,380.85	Campus Unrestricted Shared	Subscriptions - OOS
Geo C. Wallace CC	1040332	Cafe & Bakery LLC	1/6/2026	\$ 62.50	Services	Materials and Supplies - MS

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Geo C. Wallace CC	1040333	The Radio People (WTVY-FM)	1/6/2026	\$ 1,374.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Geo C. Wallace CC	1040334	The Southeast AL Gas District	1/6/2026	\$ 10,876.95	Unrestricted Sparks Campus	Gas & Heating Fuel - UC
Geo C. Wallace CC	1040335	Ward's Science Water Works and	1/6/2026	\$ 546.98	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1040336	Sewer Board	1/6/2026	\$ 793.31	Unrestricted Sparks Campus	Water & Sewer - UC
Geo C. Wallace CC	1040337	ACCSHRMA	1/12/2026	\$ 425.00	Unrestricted Wallace Campus	Registration Fees- IS
Geo C. Wallace CC	1040338	Airgas Inc	1/12/2026	\$ 1,820.52	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1040341	FedEx	1/12/2026	\$ 10.45	Campus	Freight - OOS
Geo C. Wallace CC	1040342	Jackson Kenneth Kenworth Of	1/12/2026	\$ 4,375.00	Innovation Center Unrestricted Shared	Other Contractual Services - PS
Geo C. Wallace CC	1040343	Dothan Inc LBWCC	1/12/2026	\$ 4,176.84	Services Unrestricted Wallace	Maintenance & Repairs - OOS
Geo C. Wallace CC	1040344	Foundation ODP Business	1/12/2026	\$ 600.00	Campus Unrestricted Wallace	Registration Fees- IS
Geo C. Wallace CC	1040345	Solutions LLC ODP Business	1/12/2026	\$ 214.80	Campus Unrestricted Shared	Materials and Supplies - MS
Geo C. Wallace CC	1040345	Solutions LLC	1/12/2026	\$ 1,113.54	Services Unrestricted Shared	Materials and Supplies - MS
Geo C. Wallace CC	1040348	S & S Recovery	1/12/2026	\$ 143.59	Services	Other Professional Fees - PS
Geo C. Wallace CC	1040352	Terry William	1/12/2026	\$ 1,050.00	Innovation Center Unrestricted Wallace	Other Contractual Services - PS
Geo C. Wallace CC	1040353	Verizon Wireless	1/12/2026	\$ 495.39	Campus Unrestricted Shared	Wireless Phones - UC
Geo C. Wallace CC	1040353	Verizon Wireless	1/12/2026	\$ 120.09	Services	Wireless Phones - UC

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Geo C. Wallace CC	1040354	Williams & Fudge Inc.	1/12/2026	\$ 1,021.24	Unrestricted Shared Services	Other Professional Fees - PS
Geo C. Wallace CC	1040355	PEEHIP	1/12/2026	\$ 904.00	Talent Search	Group Health Insurance - FB
Geo C. Wallace CC	1040355	PEEHIP	1/12/2026	\$ 2,712.00	Upward Bound	Group Health Insurance - FB
Geo C. Wallace CC	1040356	Loomis	1/14/2026	\$ 276.15	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1040357	State of Alabama	1/14/2026	\$ 122,171.00	Unrestricted Shared Services	Transportation Equip > \$25 000 - CE
Geo C. Wallace CC	1040359	The Bridges at Tartan Pines LLC	1/14/2026	\$ 2,070.00	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1040360	WEX Inc	1/14/2026	\$ 410.83	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Geo C. Wallace CC	1040361	Airgas Inc	1/15/2026	\$ 764.37	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1040362	Amazon	1/15/2026	\$ 1,727.98	Unrestricted Shared Innovation Center	Equipment - non capitalized - MS
Geo C. Wallace CC	1040362	Amazon	1/15/2026	\$ 197.90	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1040362	Amazon	1/15/2026	\$ 1,206.19	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1040363	Association of the United States Army (AUSA)	1/15/2026	\$ 20.00	Unrestricted Shared Services	Registration Fees- IS
Geo C. Wallace CC	1040364	Assured Data Destruction	1/15/2026	\$ 1,477.54	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1040365	Broadcast Music Inc.	1/15/2026	\$ 1,108.97	Unrestricted Shared Services	Taxes & Licenses - OOS
Geo C. Wallace CC	1040366	C Spire Business	1/15/2026	\$ 6,628.50	Unrestricted Wallace Campus	Subscriptions - OOS
Geo C. Wallace CC	1040367	Clear Winds Technologies	1/15/2026	\$ 21,262.00	Unrestricted Wallace Campus	Technology - non capitalized - MS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1040369	Diversified Maintenance	1/15/2026	\$ 35,320.21	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1040371	Dothan Area Chamber of J. W. Pepper & Son	1/15/2026	\$ 35.00	Unrestricted Shared Services	Registration Fees- IS
Geo C. Wallace CC	1040372	Inc.	1/15/2026	\$ 106.99	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1040373	JRCERT	1/15/2026	\$ 1,500.00	Unrestricted Wallace Campus	Accreditation Expense - PS
Geo C. Wallace CC	1040374	Kyocera Document Solutions Alabama	1/15/2026	\$ 50.03	Unrestricted Wallace Campus	Service Contracts on Equipment -OOS
Geo C. Wallace CC	1040375	Lakeshore Learning Materials	1/15/2026	\$ 124.95	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1040376	Lakewood Landscape Group	1/15/2026	\$ 24,103.39	Unrestricted Shared Campus	Other Contractual Services - PS
Geo C. Wallace CC	1040377	Logistic Services of Alabama LLC	1/15/2026	\$ 173.81	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
Geo C. Wallace CC	1040378	MSC Industrial Supply	1/15/2026	\$ 2,735.30	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1040379	ODP Business Solutions LLC	1/15/2026	\$ 1,093.91	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1040380	Park Avenue Coin Laundry	1/15/2026	\$ 26.25	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1040383	RJ Young Company	1/15/2026	\$ 851.90	Unrestricted Shared Services	Service Contracts on Equipment -OOS
Geo C. Wallace CC	1040384	Sabel Steel Service Inc	1/15/2026	\$ 2,530.00	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1040385	Scorebuilders LLC	1/15/2026	\$ 2,790.40	Unrestricted Wallace Physical Therapy	Deposits Held for Others - Agency
Geo C. Wallace CC	1040386	The Lincoln Electric Company	1/15/2026	\$ 4,905.00	Unrestricted Wallace Campus	Materials and Supplies - MS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1040387	Trimco Tree Experts LLC	1/15/2026	\$ 9,600.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace CC	1040388	Walmart	1/15/2026	\$ 178.47	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1040388	Walmart	1/15/2026	\$ (245.65)	Innovation Center Unrestricted Sparks	Materials and Supplies - MS
Geo C. Wallace CC	1040388	Walmart	1/15/2026	\$ 224.14	Campus	Materials and Supplies - MS
Geo C. Wallace CC	1040389	Wittichen Supply Company LLC	1/15/2026	\$ 140.48	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1040390	ACCS Financial Managers	1/22/2026	\$ 1,050.00	Unrestricted Shared Services	Registration Fees- IS
Geo C. Wallace CC	1040391	Airgas Inc	1/22/2026	\$ 270.00	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1040391	Airgas Inc	1/22/2026	\$ 73.34	Unrestricted Wallace Campus	Short-Term Equipment Rentals - OOS
Geo C. Wallace CC	1040391	Airgas Inc	1/22/2026	\$ 1,748.08	Unrestricted Sparks Campus	Materials and Supplies - MS
Geo C. Wallace CC	1040391	Airgas Inc	1/22/2026	\$ 149.25	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1040392	AIRO Branding and Design Co	1/22/2026	\$ 7,100.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Geo C. Wallace CC	1040393	Amazon	1/22/2026	\$ 599.24	Unrestricted Wallace Campus	Books - CE
Geo C. Wallace CC	1040393	Amazon	1/22/2026	\$ 196.96	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1040393	Amazon	1/22/2026	\$ 1,722.96	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1040394	Aultman Fabian	1/22/2026	\$ 45.00	Unrestricted Shared Services	Elevate Clearing Refunds - SP
Geo C. Wallace CC	1040395	Baker Distributing Company	1/22/2026	\$ 2,249.66	Unrestricted Wallace Campus	Materials and Supplies - MS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1040396	Blackmon Kizzy	1/22/2026	\$ 48.00	Unrestricted Shared Services	Elevate Clearing Refunds - SP
Geo C. Wallace CC	1040397	Bondy's Ford Inc.	1/22/2026	\$ 5,959.78	Unrestricted Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace CC	1040398	Carolina Biological Supply Co	1/22/2026	\$ 6,256.67	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1040399	Carr Riggs & Ingram LLC	1/22/2026	\$ 50,000.00	Unrestricted Shared Services	Accounting & Auditing Services - PS
Geo C. Wallace CC	1040400	Clayton Record	1/22/2026	\$ 420.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Geo C. Wallace CC	1040401	Clear Winds Technologies	1/22/2026	\$ 88,416.80	Unrestricted Wallace Campus	Technology - non capitalized - MS
Geo C. Wallace CC	1040401	Clear Winds Technologies	1/22/2026	\$ 30,720.50	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1040402	Davis Oil Company Dothan Area	1/22/2026	\$ 3,627.73	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Geo C. Wallace CC	1040404	Chamber of Dothan Security	1/22/2026	\$ 95.00	Unrestricted Shared Services	Registration Fees- IS
Geo C. Wallace CC	1040405	Inc.	1/22/2026	\$ 24,975.00	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1040405	Dothan Security Elmore Lawn Care	1/22/2026	\$ 1,207.68	Unrestricted Wallace AE - State Regular	Other Contractual Services - PS
Geo C. Wallace CC	1040406	Inc Faithful Sweeper	1/22/2026	\$ 4,387.50	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace CC	1040407	Plus LLC	1/22/2026	\$ 1,500.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace CC	1040408	Game Day Signals Incorporated	1/22/2026	\$ 2,061.50	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1040409	Goodwyn Mills & Cawood Inc	1/22/2026	\$ 3,680.01	AL Ctrs. for Rural Healthcare - ETF	Other Contractual Services - PS
Geo C. Wallace CC	1040410	Guardian-Ipco Inc.	1/22/2026	\$ 2,100.00	Unrestricted Shared Services	Maintenance & Repairs - OOS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1040411	Hagler Russell	1/22/2026	\$ 2,000.00	Innovation Center Unrestricted Shared	Other Contractual Services - PS
Geo C. Wallace CC	1040412	KONE Inc.	1/22/2026	\$ 4,488.75	Services	Other Contractual Services - PS
Geo C. Wallace CC	1040413	Kuder Inc	1/22/2026	\$ 8,998.00	Title III A Unrestricted Wallace	Other Contractual Services - PS
Geo C. Wallace CC	1040414	Latimer Robert Lewis Waste	1/22/2026	\$ 1,112.80	Campus Unrestricted Shared	Other Contractual Services - PS
Geo C. Wallace CC	1040415	Disposal Services	1/22/2026	\$ 625.84	Services Unrestricted Shared	Maintenance & Repairs - OOS
Geo C. Wallace CC	1040416	Lowe's	1/22/2026	\$ 61.34	Services	Materials and Supplies - MS
Geo C. Wallace CC	1040416	Lowe's Martin	1/22/2026	\$ 1,626.95	Innovation Center Unrestricted Shared	Materials and Supplies - MS
Geo C. Wallace CC	1040417	Environmental National College	1/22/2026	\$ 65.00	Services Unrestricted Shared	Maintenance & Repairs - OOS
Geo C. Wallace CC	1040418	Testing National League	1/22/2026	\$ 125.00	Services Unrestricted Wallace	Memberships - PS
Geo C. Wallace CC	1040419	for Nursing Inc. O'Reilly	1/22/2026	\$ 2,300.00	Campus Unrestricted Shared	Memberships - PS
Geo C. Wallace CC	1040420	Automotive Stores ODP Business	1/22/2026	\$ 625.32	Services Student Support	Materials and Supplies - MS
Geo C. Wallace CC	1040421	Solutions LLC Park Avenue Coin	1/22/2026	\$ 1,713.72	Services Unrestricted Shared	Materials and Supplies - MS
Geo C. Wallace CC	1040422	Laundry Personnel	1/22/2026	\$ 15.00	Services Student Support	Materials and Supplies - MS
Geo C. Wallace CC	1040423	Resources Inc Personnel	1/22/2026	\$ 1,688.41	Services Unrestricted Shared	Other Contractual Services - PS
Geo C. Wallace CC	1040423	Resources Inc	1/22/2026	\$ 10,388.58	Services Unrestricted Wallace	Other Contractual Services - PS
Geo C. Wallace CC	1040424	Pich Fred Pinnacle NetworX	1/22/2026	\$ 1,112.80	Campus Unrestricted Wallace	Other Contractual Services - PS
Geo C. Wallace CC	1040425	LLC	1/22/2026	\$ 6,314.37	Campus	Subscriptions - OOS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1040426	Pitney Bowes	1/22/2026	\$ 209.82	Unrestricted Sparks Campus	Long-Term Equipment Lease - CE
Geo C. Wallace CC	1040427	ProQuest LLC	1/22/2026	\$ 4,988.00	Unrestricted Wallace Campus	Subscriptions - OOS
Geo C. Wallace CC	1040428	RJ Young Company	1/22/2026	\$ 812.73	Unrestricted Shared Services	Printing and Binding - OOS
Geo C. Wallace CC	1040428	RJ Young Company	1/22/2026	\$ 1,007.78	Unrestricted Shared Services	Expendable Fees Institutional - OOS
Geo C. Wallace CC	1040429	Ronnie's Paint & Body INC	1/22/2026	\$ 9,261.50	Unrestricted Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace CC	1040430	Royal Cup Inc.	1/22/2026	\$ 648.69	Student Support Services	
Geo C. Wallace CC	1040431	Scorebuilders LLC	1/22/2026	\$ 174.40	Services Physical Therapy	Materials and Supplies - MS Deposits Held for Others - Agency
Geo C. Wallace CC	1040432	Signs Etcetera Inc.	1/22/2026	\$ 1,525.00	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1040433	State of Alabama	1/22/2026	\$ 45.00	Unrestricted Shared Services	Subscriptions - OOS
Geo C. Wallace CC	1040434	Sterling Event Services	1/22/2026	\$ 45.00	Social Committee- Sparks	Deposits Held for Others - Agency
Geo C. Wallace CC	1040435	Sunbelt Rentals Inc.	1/22/2026	\$ 2,100.00	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
Geo C. Wallace CC	1040436	The Abbeville Herald	1/22/2026	\$ 461.85	Unrestricted Shared Services	Advertising & Promotions - OOS
Geo C. Wallace CC	1040437	The Southeast AL Gas District	1/22/2026	\$ 20,786.76	Unrestricted Sparks Campus	Gas & Heating Fuel - UC
Geo C. Wallace CC	1040438	Uline Inc	1/22/2026	\$ 1,599.49	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1040439	Walmart	1/22/2026	\$ 76.00	Unrestricted Wallace Campus	Materials and Supplies - MS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1040440	WIZB Radio Training Inc. (The Woodham	1/22/2026	\$ 996.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Geo C. Wallace CC	1040441	Rebecca	1/22/2026	\$ 601.55	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1040442	Woof	1/22/2026	\$ 1,000.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Geo C. Wallace CC	1040443	Synovus Bank	1/22/2026	\$ 5,000.00	AL ST Council on the Arts	Other Contractual Services - PS
Geo C. Wallace CC	1040443	Synovus Bank	1/22/2026	\$ 600.55	Unrestricted Shared Services	Lodging - IS
Geo C. Wallace CC	1040443	Synovus Bank	1/22/2026	\$ 3,366.71	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1040443	Synovus Bank	1/22/2026	\$ 300.00	Unrestricted Wallace Campus	Registration Fees- IS
Geo C. Wallace CC	1040443	Synovus Bank	1/22/2026	\$ 2,811.47	Unrestricted Wallace Campus	Conus (meals) - IS
Geo C. Wallace CC	1040443	Synovus Bank	1/22/2026	\$ 748.48	Student Support Services	Institutional Use - OOS
Geo C. Wallace CC	1040443	Synovus Bank	1/22/2026	\$ 107.85	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Geo C. Wallace CC	1040443	Synovus Bank	1/22/2026	\$ 1,298.27	Unrestricted Wallace Campus	Conus (meals) - OS
Geo C. Wallace CC	1040443	Synovus Bank	1/22/2026	\$ 600.00	Unrestricted Sparks Campus	Materials and Supplies - MS
Geo C. Wallace CC	1040443	Synovus Bank	1/22/2026	\$ 2,381.61	Unrestricted Wallace Campus	Lodging - IS
Geo C. Wallace CC	1040443	Synovus Bank	1/22/2026	\$ 4,600.00	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace CC	1040444	Synovus Bank	1/22/2026	\$ 1,799.49	Student Support Services	Institutional Use - OOS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1040444	Synovus Bank	1/22/2026	\$ 85.27	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Geo C. Wallace CC	1040444	Synovus Bank	1/22/2026	\$ 621.78	Unrestricted Wallace Campus	Lodging - IS
Geo C. Wallace CC	1040444	Synovus Bank	1/22/2026	\$ 5,499.35	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1040444	Synovus Bank	1/22/2026	\$ 1,422.21	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1040444	Synovus Bank	1/22/2026	\$ 285.50	Unrestricted Shared Services	Lodging - IS
Geo C. Wallace CC	1040444	Synovus Bank	1/22/2026	\$ 1,300.00	Unrestricted Shared Services	Registration Fees- OS
Geo C. Wallace CC	1040444	Synovus Bank	1/22/2026	\$ 252.08	Unrestricted Wallace Campus	Conus (meals) - IS
Geo C. Wallace CC	1040444	Synovus Bank	1/22/2026	\$ 21.87	Unrestricted Wallace Phi Theta Kappa	Deposits Held for Others - Agency
Geo C. Wallace CC	1040444	Synovus Bank	1/22/2026	\$ 669.98	Unrestricted Wallace Campus	Conus (meals) - OS
Geo C. Wallace CC	1040445	Synovus Bank	1/22/2026	\$ 171.48	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1040445	Synovus Bank	1/22/2026	\$ 987.87	Unrestricted Shared Services	Lodging - OS
Geo C. Wallace CC	1040445	Synovus Bank	1/22/2026	\$ 6.72	Unrestricted Wallace Campus	Other Travel Expenses - OS
Geo C. Wallace CC	1040445	Synovus Bank	1/22/2026	\$ 456.00	Unrestricted Shared Services	Subscriptions - OOS
Geo C. Wallace CC	1040445	Synovus Bank	1/22/2026	\$ 375.00	Unrestricted Wallace Campus	Registration Fees- IS
Geo C. Wallace CC	1040445	Synovus Bank	1/22/2026	\$ 179.80	LPN Student Association	Deposits Held for Others - Agency

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1040445	Synovus Bank	1/22/2026	\$ 479.50	Resp Tx Assoc Better Br	Deposits Held for Others - Agency
Geo C. Wallace CC	1041030	Alabama Power Company	1/28/2026	\$ 41,588.43	Unrestricted Wallace Campus	Electricity - UC
Geo C. Wallace CC	1041031	Amazon	1/28/2026	\$ 426.89	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1041031	Amazon	1/28/2026	\$ 258.87	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1041031	Amazon	1/28/2026	\$ 1,121.56	Unrestricted Wallace Campus	Books - CE
Geo C. Wallace CC	1041032	B&H Foto & Electronics Corp	1/28/2026	\$ 559.06	Unrestricted Wallace Campus	Technology - non capitalized - MS
Geo C. Wallace CC	1041032	B&H Foto & Electronics Corp	1/28/2026	\$ 410.82	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1041032	B&H Foto & Electronics Corp	1/28/2026	\$ 677.48	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1041033	Bell Ted Bullock County Board of Education Transportation Department	1/28/2026	\$ 210.00	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1041034	Department	1/28/2026	\$ 353.60	Upward Bound	Other Contractual Services - PS
Geo C. Wallace CC	1041035	Cartner Judy Daniels	1/28/2026	\$ 1,663.50	Unrestricted Shared Nursing Association	Deposits Held for Others - Agency
Geo C. Wallace CC	1041036	Sharpsmart Inc.	1/28/2026	\$ 240.00	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1041037	Demco Inc	1/28/2026	\$ 67.73	Unrestricted Shared Campus	Materials and Supplies - MS
Geo C. Wallace CC	1041038	Dothan Rotary	1/28/2026	\$ 882.00	Services	Memberships - PS

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Geo C. Wallace CC	1041039	Dothan Utilities	1/28/2026	\$ 3,412.74	Unrestricted Wallace Campus	Water & Sewer - UC
Geo C. Wallace CC	1041040	Durden Outdoor Displays	1/28/2026	\$ 6,958.33	Unrestricted Shared Services	Advertising & Promotions - OOS
Geo C. Wallace CC	1041041	Holliman Austin	1/28/2026	\$ 630.00	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1041042	Jackson Kenneth	1/28/2026	\$ 4,200.00	Unrestricted Shared Innovation Center	Other Contractual Services - PS
Geo C. Wallace CC	1041043	Lee Randall	1/28/2026	\$ 3,240.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace CC	1041044	Leggett Alexis	1/28/2026	\$ 129.00	Unrestricted Shared SNAP State Contract	Materials and Supplies - MS
Geo C. Wallace CC	1041045	Lowe's National Institute for Automotive	1/28/2026	\$ 413.92	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1041046	Service Excellence ODP Business	1/28/2026	\$ 1,150.00	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1041047	Solutions LLC ODP Business	1/28/2026	\$ 465.38	Unrestricted Sparks Campus	Materials and Supplies - MS
Geo C. Wallace CC	1041047	Solutions LLC ODP Business	1/28/2026	\$ 1,623.98	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1041047	Solutions LLC	1/28/2026	\$ 1,825.74	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1041048	Quill Corporation	1/28/2026	\$ 255.96	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1041048	Quill Corporation	1/28/2026	\$ 331.03	Unrestricted Sparks Campus	Materials and Supplies - MS
Geo C. Wallace CC	1041048	Quill Corporation	1/28/2026	\$ 522.39	Unrestricted Sparks Campus	Technology - non capitalized - MS
Geo C. Wallace CC	1041049	Raybon Kennedy	1/28/2026	\$ 630.00	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1041050	RJ Young Company	1/28/2026	\$ 67.76	Unrestricted Shared Services	Service Contracts on Equipment -OOS

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Geo C. Wallace CC	1041051	Road Mart	1/28/2026	\$ 131.86	Unrestricted Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace CC	1041052	Signs Etcetera Inc.	1/28/2026	\$ 13.50	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1041053	Turner Elijah	1/28/2026	\$ 150.00	Upward Bound Unrestricted Shared	Other Contractual Services - PS Gasoline & Oil - Motor Veh - OOS
Geo C. Wallace CC	1041054	WEX Inc	1/28/2026	\$ 354.16	Services	OOS
Geo C. Wallace CC	1041055	Wittichen Supply Company LLC	1/28/2026	\$ 26.36	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1041057	3 Deep Concepts & Design	2/4/2026	\$ 1,100.40	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1041058	ACT Inc	2/4/2026	\$ 216.50	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1041061	Alabama Community	2/4/2026	\$ 125.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Geo C. Wallace CC	1041062	Alabama Community	2/4/2026	\$ 13,997.17	Unrestricted Shared Services	Bond Surety Fee Payable - AP
Geo C. Wallace CC	1041062	Alabama Community	2/4/2026	\$ 176,675.00	Unrestricted Shared Services	Other - AP
Geo C. Wallace CC	1041062	Alabama Community	2/4/2026	\$ 21,337.83	Unrestricted Shared Services	Bond Reserve Fee Expense - OOS
Geo C. Wallace CC	1041063	Community	2/4/2026	\$ 300.00	Unrestricted Shared Services	Memberships - PS
Geo C. Wallace CC	1041064	Amazon	2/4/2026	\$ 34.96	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1041065	American Assoc of Comm Colleges	2/4/2026	\$ 850.00	Unrestricted Wallace Campus	Registration Fees- OS
Geo C. Wallace CC	1041066	B&H Foto & Electronics Corp	2/4/2026	\$ 1,601.49	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1041067	BadgePass Inc	2/4/2026	\$ 2,790.00	Unrestricted Wallace Campus	Subscriptions - OOS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1041068	BadgePass Inc	2/4/2026	\$ 3,017.00	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1041069	Barnes & Noble Booksellers	2/4/2026	\$ 4,604.96	HS Participation Program - ETF	Scholarship and Waivers - SW
Geo C. Wallace CC	1041070	Blick Art Materials	2/4/2026	\$ 1,025.24	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1041071	Brown Claude	2/4/2026	\$ 3,300.00	Innovation Center Unrestricted Wallace	Other Contractual Services - PS
Geo C. Wallace CC	1041072	C Spire Business	2/4/2026	\$ 2.10	Campus Unrestricted Sparks	Landline Phones - UC
Geo C. Wallace CC	1041072	C Spire Business	2/4/2026	\$ 263.36	Campus Unrestricted Wallace	Landline Phones - UC
Geo C. Wallace CC	1041072	C Spire Business	2/4/2026	\$ 2,210.00	Campus Unrestricted Wallace	Other Contractual Services - PS
Geo C. Wallace CC	1041072	C Spire Business	2/4/2026	\$ 2,027.90	Campus Unrestricted Shared	Cable - UC Accounting & Auditing Services - PS
Geo C. Wallace CC	1041073	Ingram LLC	2/4/2026	\$ 6,000.00	Services Unrestricted Wallace	PS
Geo C. Wallace CC	1041074	Ccs Technology Center	2/4/2026	\$ 1,960.00	Campus Unrestricted Shared	Other Contractual Services - PS
Geo C. Wallace CC	1041077	Diversified Maintenance	2/4/2026	\$ 35,320.21	Services Unrestricted Wallace	Other Contractual Services - PS
Geo C. Wallace CC	1041078	Easterseals Central Alabama Eufaula Barbour County Chamber of Commerce	2/4/2026	\$ 1,502.00	Campus Unrestricted Sparks	Other Contractual Services - PS
Geo C. Wallace CC	1041080	Frog Printz Screen	2/4/2026	\$ 300.00	Campus Unrestricted Wallace	Memberships - PS
Geo C. Wallace CC	1041082	Printing LLC	2/4/2026	\$ 808.55	Campus Unrestricted Shared	Materials and Supplies - MS
Geo C. Wallace CC	1041084	Greening Daniel	2/4/2026	\$ 420.00	Services	Other Contractual Services - PS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1041085	Harris Security Systems Inc.	2/4/2026	\$ 863.28	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1041085	Harris Security Systems Inc.	2/4/2026	\$ 115.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace CC	1041086	ID123	2/4/2026	\$ 4,770.00	Title III A	Materials and Supplies - MS
Geo C. Wallace CC	1041087	Jackson's Trophies & Awards	2/4/2026	\$ 603.00	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1041088	JM Electrical Supply Co. Inc.	2/4/2026	\$ 3,016.80	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1041089	Lakewood Landscape Group	2/4/2026	\$ 3,770.75	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace CC	1041091	Logistic Services of Alabama LLC	2/4/2026	\$ 173.81	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
Geo C. Wallace CC	1041092	Longsdale Publishing	2/4/2026	\$ 750.00	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1041093	Loomis	2/4/2026	\$ 275.66	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1041094	Lowe's	2/4/2026	\$ 237.10	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1041094	Lowe's	2/4/2026	\$ 70.30	Unrestricted Shared Services	Short-Term Investments > 90 Days
Geo C. Wallace CC	1041095	Mark Dunning Industries	2/4/2026	\$ 900.22	Unrestricted Wallace Campus	Waste Disposal - UC
Geo C. Wallace CC	1041096	Martin Environmental	2/4/2026	\$ 274.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace CC	1041096	Martin Environmental	2/4/2026	\$ 244.40	Unrestricted Sparks Campus	Waste Disposal - UC
Geo C. Wallace CC	1041097	O'Reilly Automotive Stores	2/4/2026	\$ 349.33	Unrestricted Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace CC	1041098	Personnel Resources Inc	2/4/2026	\$ 1,922.11	Student Support Services	Other Contractual Services - PS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1041098	Personnel Resources Inc	2/4/2026	\$ 6,604.03	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1041099	Pitney Bowes Platinum	2/4/2026	\$ 8,000.00	Unrestricted Shared Services	Postage - OOS
Geo C. Wallace CC	1041100	Educational Group Platinum	2/4/2026	\$ 220.00	EMT Comp Test Unrestricted Shared	Agency Deposits Held for Others -
Geo C. Wallace CC	1041100	Educational Group PushCrankPress	2/4/2026	\$ 962.00	AEMT Comp Test Unrestricted Shared	Agency
Geo C. Wallace CC	1041101	Inc PushCrankPress	2/4/2026	\$ 225.00	Services Unrestricted Shared	Other Contractual Services - PS
Geo C. Wallace CC	1041101	Inc	2/4/2026	\$ 6,288.67	Services Unrestricted Shared	Advertising & Promotions - OOS
Geo C. Wallace CC	1041102	RJ Young Company	2/4/2026	\$ 939.31	Services Unrestricted Shared	Other - AP
Geo C. Wallace CC	1041103	Road Mart U.S. POSTAL	2/4/2026	\$ 359.96	Services Unrestricted Shared	Maintenance & Repairs - OOS
Geo C. Wallace CC	1041105	SERVICE Water Works and	2/4/2026	\$ 752.50	Services Unrestricted Sparks	Postage - OOS
Geo C. Wallace CC	1041106	Sewer Board	2/4/2026	\$ 763.80	Campus	Water & Sewer - UC
Geo C. Wallace CC	1041110	ACT Inc Adult Education	2/5/2026	\$ 2,553.00	AE - State Regular	Materials and Supplies - MS
Geo C. Wallace CC	1041111	Directors Alabama	2/5/2026	\$ 350.00	AE - State Regular Unrestricted Shared	Memberships - PS
Geo C. Wallace CC	1041112	Community	2/5/2026	\$ 1,800.00	Services	Registration Fees- IS
Geo C. Wallace CC	1041113	Dothan Security	2/5/2026	\$ 213.12	AE - State Regular Unrestricted Wallace	Other Contractual Services - PS
Geo C. Wallace CC	1041114	Dothan Utilities Henry County	2/5/2026	\$ 15.00	Campus Unrestricted Shared	Electricity - UC
Geo C. Wallace CC	1041115	Economic Development	2/5/2026	\$ 100.00	Services	Registration Fees- IS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1041117	NCS Pearson Inc	2/5/2026	\$ 3,600.00	Adult ED GED Waiver	Materials and Supplies - MS
Geo C. Wallace CC	1041119	RJ Young Company	2/5/2026	\$ 83.91	AE - State Regular	Printing and Binding - OOS
Geo C. Wallace CC	1041120	Terry William The Mending Place	2/5/2026	\$ 2,852.50	Innovation Center	Other Contractual Services - PS Deposits Held for Others -
Geo C. Wallace CC	1041121	LLC Alabama Power	2/5/2026	\$ 150.00	Phi Theta Kappa Unrestricted Sparks	Agency
Geo C. Wallace CC	1041123	Company Alabama Power	2/6/2026	\$ 19,615.65	Campus Unrestricted Sparks	Electricity - UC
Geo C. Wallace CC	1041129	Company ACCS Financial	2/6/2026	\$ 18,388.42	Campus Unrestricted Shared	Electricity - UC
Geo C. Wallace CC	1041130	Managers	2/11/2026	\$ 600.00	Services	Memberships - PS
Geo C. Wallace CC	1041131	ACT Inc	2/11/2026	\$ 598.00	AE - State Regular Unrestricted Wallace	Materials and Supplies - MS
Geo C. Wallace CC	1041132	Airgas Inc	2/11/2026	\$ 1,006.63	Campus Unrestricted Sparks	Materials and Supplies - MS
Geo C. Wallace CC	1041132	Airgas Inc Alabama Power	2/11/2026	\$ 1,519.48	Campus Unrestricted Sparks	Materials and Supplies - MS
Geo C. Wallace CC	1041133	Company	2/11/2026	\$ 3,745.41	Campus	Electricity - UC
Geo C. Wallace CC	1041134	ALAPCAE	2/11/2026	\$ 550.00	AE - State Regular Unrestricted Wallace	Memberships - PS
Geo C. Wallace CC	1041135	Amazon	2/11/2026	\$ 320.09	Campus Unrestricted Shared	Materials and Supplies - MS
Geo C. Wallace CC	1041135	Amazon B&B Inflatable Fun	2/11/2026	\$ 375.01	Services Unrestricted Shared	Materials and Supplies - MS
Geo C. Wallace CC	1041136	World LLC B&H Foto &	2/11/2026	\$ 4,775.00	Services Unrestricted Wallace	Materials and Supplies - MS
Geo C. Wallace CC	1041137	Electronics Corp	2/11/2026	\$ 548.48	Campus Unrestricted Wallace	Materials and Supplies - MS
Geo C. Wallace CC	1041138	BLS Charters Inc.	2/11/2026	\$ 8,440.00	Campus Unrestricted Shared	Other Contractual Services - PS
Geo C. Wallace CC	1041139	Bondy's Ford Inc.	2/11/2026	\$ 636.13	Services	Materials and Supplies - MS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1041140	Book Systems Inc Bullock County Board of Education Transportation Department	2/11/2026	\$ 4,258.00	Unrestricted Wallace Campus	Subscriptions - OOS
Geo C. Wallace CC	1041141	C Spire Business	2/11/2026	\$ 351.00	Upward Bound Unrestricted Wallace	Other Contractual Services - PS
Geo C. Wallace CC	1041142	C Spire Business	2/11/2026	\$ 935.20	Campus Unrestricted Sparks	Materials and Supplies - MS
Geo C. Wallace CC	1041142	C Spire Business	2/11/2026	\$ 76.82	Campus Unrestricted Wallace	Landline Phones - UC
Geo C. Wallace CC	1041142	C Spire Business CDW Government LLC	2/11/2026	\$ 0.60	Campus Unrestricted Wallace	Landline Phones - UC
Geo C. Wallace CC	1041143	Circle Pest Control Clear Winds Technologies	2/11/2026	\$ 159.74	Campus Unrestricted Shared	Materials and Supplies - MS
Geo C. Wallace CC	1041144	Circle Pest Control Clear Winds Technologies	2/11/2026	\$ 2,340.00	Services Unrestricted Wallace	Maintenance & Repairs - OOS
Geo C. Wallace CC	1041145	ConnectAble Inc	2/11/2026	\$ 4,108.80	Campus	Other Contractual Services - PS
Geo C. Wallace CC	1041146	Davis Oil Company Hardwick & Son	2/11/2026	\$ 2,500.00	AE-Federal Regular Unrestricted Shared	Subscriptions - OOS Gasoline & Oil - Motor Veh - OOS
Geo C. Wallace CC	1041147	Davis Oil Company Hardwick & Son	2/11/2026	\$ 1,862.62	Services Unrestricted Wallace	Maintenance & Repairs - OOS
Geo C. Wallace CC	1041149	Printing Harris Security Systems Inc.	2/11/2026	\$ 818.00	Campus Unrestricted Shared	Materials and Supplies - MS
Geo C. Wallace CC	1041150	Systems Inc.	2/11/2026	\$ 11,660.26	Services Unrestricted Shared	Maintenance & Repairs - OOS
Geo C. Wallace CC	1041151	Instructure Inc. JM Electrical	2/11/2026	\$ 1,881.68	Services Renewal & Replacement Shared	Other Contractual Services - PS
Geo C. Wallace CC	1041152	Supply Co. Inc.	2/11/2026	\$ 681.96	Svcs	Materials and Supplies - MS

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Geo C. Wallace CC	1041153	Kent Adhesive Products	2/11/2026	\$ 777.70	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1041154	Kyocera Document Solutions Alabama	2/11/2026	\$ 40.00	Unrestricted Wallace Campus	Service Contracts on Equipment -OOS
Geo C. Wallace CC	1041155	Lewis Waste Disposal Services	2/11/2026	\$ 767.28	Unrestricted Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace CC	1041156	Limmer Education LLC	2/11/2026	\$ 512.81	AEMT Comp Test	Deposits Held for Others - Agency
Geo C. Wallace CC	1041156	Limmer Education LLC	2/11/2026	\$ 140.96	EMT Comp Test	Deposits Held for Others - Agency
Geo C. Wallace CC	1041159	McKay Lori Muller	2/11/2026	\$ 450.00	Black Student Union Unrestricted Shared	Agency Service Contracts on
Geo C. Wallace CC	1041160	Communications National	2/11/2026	\$ 58.00	Services	Equipment -OOS Deposits Held for Others - Agency
Geo C. Wallace CC	1041161	Healthcareer ODP Business	2/11/2026	\$ 5,008.00	Medical Assisting Unrestricted Wallace	Agency
Geo C. Wallace CC	1041162	Solutions LLC ODP Business	2/11/2026	\$ 1,092.38	Campus Unrestricted Wallace	Materials and Supplies - MS Technology - non capitalized - MS
Geo C. Wallace CC	1041162	Solutions LLC ODP Business	2/11/2026	\$ 739.67	Campus Unrestricted Shared	MS
Geo C. Wallace CC	1041162	Solutions LLC	2/11/2026	\$ 645.58	Services Unrestricted Wallace	Materials and Supplies - MS
Geo C. Wallace CC	1041163	Omnilert LLC	2/11/2026	\$ 12,050.00	Campus Unrestricted Wallace	Subscriptions - OOS
Geo C. Wallace CC	1041164	PEEHIP	2/11/2026	\$ (1,808.00)	Campus	Group Health Insurance - FB
Geo C. Wallace CC	1041164	PEEHIP	2/11/2026	\$ (904.00)	AE - State Regular Unrestricted Shared	Group Health Insurance - FB
Geo C. Wallace CC	1041164	PEEHIP	2/11/2026	\$ (2,608.00)	Services Unrestricted Wallace	Group Health Insurance - FB
Geo C. Wallace CC	1041165	PrestoSports LLC	2/11/2026	\$ 1,350.00	Campus	Subscriptions - OOS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1041166	Professional Safety Training LLC	2/11/2026	\$ 1,005.00	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace CC	1041167	PushCrankPress Inc	2/11/2026	\$ 1,000.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Geo C. Wallace CC	1041167	PushCrankPress Inc	2/11/2026	\$ 3,600.00	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1041168	Ramon Lawn Care LLC	2/11/2026	\$ 4,225.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace CC	1041170	S & S Recovery	2/11/2026	\$ 49.99	Unrestricted Shared Services	Other Professional Fees - PS Deposits Held for Others -
Geo C. Wallace CC	1041171	Scorebuilders LLC Southern	2/11/2026	\$ 3,500.00	Physical Therapy Unrestricted Shared	Agency
Geo C. Wallace CC	1041172	Traditions Event Southern Union	2/11/2026	\$ 878.80	Services Unrestricted Wallace	Materials and Supplies - MS
Geo C. Wallace CC	1041173	State Community Sunbelt Rentals	2/11/2026	\$ 750.00	Campus Unrestricted Shared	Registration Fees- IS Short-Term Equipment Rentals -
Geo C. Wallace CC	1041175	Inc. Suntree Country	2/11/2026	\$ 2,100.00	Services Unrestricted Wallace	OOS
Geo C. Wallace CC	1041176	Club Inc.	2/11/2026	\$ 1,300.00	Campus	Registration Fees- IS
Geo C. Wallace CC	1041179	Terry William The Barn of Dothan	2/11/2026	\$ 188.91	Innovation Center Unrestricted Wallace	Materials and Supplies - MS
Geo C. Wallace CC	1041180	LLC	2/11/2026	\$ 3,383.82	Campus Unrestricted Wallace	Materials and Supplies - MS
Geo C. Wallace CC	1041181	The Riley Group	2/11/2026	\$ 2,500.00	Campus Unrestricted Wallace	Other Contractual Services - PS
Geo C. Wallace CC	1041182	The Southern Star	2/11/2026	\$ 32.08	Campus	Subscriptions - OOS
Geo C. Wallace CC	1041183	Turner Elijah	2/11/2026	\$ 150.00	Upward Bound Unrestricted Wallace	Other Contractual Services - PS
Geo C. Wallace CC	1041184	Verizon Wireless	2/11/2026	\$ 495.33	Campus	Wireless Phones - UC

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Geo C. Wallace CC	1041185	Williams & FudgeInc.	2/11/2026	\$ 378.44	Unrestricted Shared Services	Other Professional Fees - PS
Geo C. Wallace CC	1041186	ACT Inc	2/13/2026	\$ 251.00	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1041191	Barnes & Noble Booksellers	2/13/2026	\$ 952.49	Unrestricted Wallace Campus	Printing and Binding - OOS
Geo C. Wallace CC	1041198	Coleman Lorelei	2/13/2026	\$ 750.00	Innovation Center	Other Contractual Services - PS
Geo C. Wallace CC	1041200	Country Club Of Brewton	2/13/2026	\$ 550.00	Unrestricted Wallace Campus	Registration Fees- IS
Geo C. Wallace CC	1041212	Imperial Bag & Paper Co LLC	2/13/2026	\$ 15,286.99	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1041227	Pitney Bowes SunBelt Golf	2/13/2026	\$ 209.82	Unrestricted Sparks Campus	Long-Term Equipment Lease - CE
Geo C. Wallace CC	1041240	Corporation	2/13/2026	\$ 3,762.50	Unrestricted Wallace Campus	Memberships - PS
Geo C. Wallace CC	1041242	Synovus Bank	2/13/2026	\$ 158.27	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Geo C. Wallace CC	1041242	Synovus Bank	2/13/2026	\$ 60.14	Social Committee- Sparks	Deposits Held for Others - Agency
Geo C. Wallace CC	1041242	Synovus Bank	2/13/2026	\$ 746.96	Unrestricted Wallace Campus	Lodging - OS
Geo C. Wallace CC	1041242	Synovus Bank	2/13/2026	\$ 240.54	Social Committee- Wallace	Deposits Held for Others - Agency
Geo C. Wallace CC	1041242	Synovus Bank	2/13/2026	\$ 375.00	Unrestricted Wallace Campus	Registration Fees- IS
Geo C. Wallace CC	1041242	Synovus Bank	2/13/2026	\$ 379.66	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1041242	Synovus Bank	2/13/2026	\$ 1,295.00	Campus	Registration Fees- OS
Geo C. Wallace CC	1041242	Synovus Bank	2/13/2026	\$ 711.51	Title III A Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	1041242	Synovus Bank	2/13/2026	\$ 387.95	Unrestricted Sparks Campus	Materials and Supplies - MS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1041242	Synovus Bank	2/13/2026	\$ 1,420.85	Unrestricted Wallace Campus	Conus (meals) - OS
Geo C. Wallace CC	1041247	Verizon Wireless	2/13/2026	\$ 120.15	Unrestricted Shared Services	Wireless Phones - UC
Geo C. Wallace CC	1041250	4imprint Inc.	2/19/2026	\$ 9,774.03	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1041251	Airgas Inc	2/19/2026	\$ 625.40	Unrestricted Sparks Campus	Materials and Supplies - MS
Geo C. Wallace CC	1041251	Airgas Inc	2/19/2026	\$ 802.40	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1041252	Alabama Association for Institutional	2/19/2026	\$ 100.00	Unrestricted Shared Services	Memberships - PS
Geo C. Wallace CC	1041252	Alabama Association for Institutional	2/19/2026	\$ 370.00	Unrestricted Shared Services	Registration Fees- IS
Geo C. Wallace CC	1041253	Alabama Department of	2/19/2026	\$ 50.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace CC	1041254	Alabama Department of	2/19/2026	\$ 50.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace CC	1041255	Amazon	2/19/2026	\$ 132.76	Unrestricted Wallace Campus	Books - CE
Geo C. Wallace CC	1041255	Amazon	2/19/2026	\$ 4,113.88	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1041255	Amazon	2/19/2026	\$ 576.69	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1041256	American Chemical Society	2/19/2026	\$ 165.00	Unrestricted Wallace Campus	Memberships - PS
Geo C. Wallace CC	1041257	American Heart Association Inc	2/19/2026	\$ 337.50	Unrestricted Wallace Campus	Materials and Supplies - MS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1041258	B&H Foto & Electronics Corp	2/19/2026	\$ 3,238.05	Unrestricted Wallace Campus	Technology - non capitalized - MS
Geo C. Wallace CC	1041258	B&H Foto & Electronics Corp	2/19/2026	\$ 2,095.70	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1041259	Brown Claude	2/19/2026	\$ 2,200.00	Innovation Center	Other Contractual Services - PS
Geo C. Wallace CC	1041260	Corbin Christopher	2/19/2026	\$ 2,200.00	Innovation Center	Other Contractual Services - PS
Geo C. Wallace CC	1041261	Daniels' Turf Solutions LLC	2/19/2026	\$ 1,780.00	Unrestricted Wallace Campus	Maintenance & Repairs - OOS
Geo C. Wallace CC	1041262	Davis Oil Company	2/19/2026	\$ 3,934.05	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Geo C. Wallace CC	1041263	Dothan Commercial Doors	2/19/2026	\$ 6,982.00	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1041264	Dothan Eagle - BH Media Group	2/19/2026	\$ 1,275.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Geo C. Wallace CC	1041265	Dothan Eagle - BH Media Group	2/19/2026	\$ 119.60	Unrestricted Sparks Campus	Subscriptions - OOS
Geo C. Wallace CC	1041266	Dothan Glass Company	2/19/2026	\$ 444.93	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1041267	EBSCO Industries Inc	2/19/2026	\$ 5,882.00	Unrestricted Wallace Campus	Subscriptions - OOS
Geo C. Wallace CC	1041268	EdCERT LLC	2/19/2026	\$ 144,000.00	Title III A	Subscriptions - OOS
Geo C. Wallace CC	1041269	Elmore Lawn Care Inc	2/19/2026	\$ 4,387.50	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace CC	1041270	Faithful Sweeper Plus LLC	2/19/2026	\$ 1,500.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace CC	1041271	Hudson Office Supply Inc	2/19/2026	\$ 5,108.00	Unrestricted Shared Services	Equipment - non capitalized - MS
Geo C. Wallace CC	1041271	Hudson Office Supply Inc	2/19/2026	\$ 3,312.00	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1041272	Imperial Dade Llc	2/19/2026	\$ 789.42	Unrestricted Shared Services	Materials and Supplies - MS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1041273	Instructure Inc.	2/19/2026	\$ 8,726.50	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1041274	Jcci Resource Development	2/19/2026	\$ 6,000.00	Title III A Unrestricted Wallace	Other Contractual Services - PS
Geo C. Wallace CC	1041275	LA Turf Monsters LLC	2/19/2026	\$ 725.00	Campus Unrestricted Wallace	Maintenance & Repairs - OOS
Geo C. Wallace CC	1041276	Lambda Beta Society	2/19/2026	\$ 50.00	Campus Unrestricted Wallace	Memberships - PS
Geo C. Wallace CC	1041277	Latimer Robert Lewis Smith	2/19/2026	\$ 1,112.80	Campus Unrestricted Shared	Other Contractual Services - PS
Geo C. Wallace CC	1041278	Supply	2/19/2026	\$ 1,605.27	Services Unrestricted Shared	Materials and Supplies - MS
Geo C. Wallace CC	1041279	Lowe's Minerva Beauty	2/19/2026	\$ 185.26	Services Unrestricted Wallace	Materials and Supplies - MS
Geo C. Wallace CC	1041280	Equipment	2/19/2026	\$ 492.42	Campus	Materials and Supplies - MS
Geo C. Wallace CC	1041281	NACADA O'Reilly	2/19/2026	\$ 950.00	Title III A Unrestricted Shared	Memberships - PS
Geo C. Wallace CC	1041282	Automotive Stores ODP Business	2/19/2026	\$ 1,354.53	Services Unrestricted Shared	Materials and Supplies - MS
Geo C. Wallace CC	1041283	Solutions LLC	2/19/2026	\$ 390.28	Services Unrestricted Wallace	Materials and Supplies - MS
Geo C. Wallace CC	1041284	Pich Fred	2/19/2026	\$ 1,112.80	Campus Unrestricted Wallace	Other Contractual Services - PS
Geo C. Wallace CC	1041285	Quill Corporation	2/19/2026	\$ 797.50	Campus Unrestricted Shared	Materials and Supplies - MS Service Contracts on
Geo C. Wallace CC	1041286	RJ Young Company Robert Brooke &	2/19/2026	\$ 89.89	Services Unrestricted Shared	Equipment -OOS
Geo C. Wallace CC	1041287	Associates	2/19/2026	\$ 99.04	Services	Materials and Supplies - MS
Geo C. Wallace CC	1041288	Scott Timothy	2/19/2026	\$ 2,200.00	Innovation Center	Other Contractual Services - PS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
		Scrubs 101			Unrestricted Wallace	
Geo C. Wallace CC	1041289	Uniform Boutique	2/19/2026	\$ 600.54	Campus	Materials and Supplies - MS
		Slingluff United			Unrestricted Shared	
Geo C. Wallace CC	1041290	Insurance	2/19/2026	\$ 2,092.49	Services	Insurance and Bonding - PS
		Thompson Tractor				Short-Term Equipment Rentals -
Geo C. Wallace CC	1041291	Co. Inc	2/19/2026	\$ 7,127.27	Innovation Center	OOS
					Unrestricted Shared	
Geo C. Wallace CC	1041292	Todd & Sons	2/19/2026	\$ 637.29	Services	Materials and Supplies - MS
		TRISTATE			Unrestricted Shared	
Geo C. Wallace CC	1041293	GRAPHICS INC.	2/19/2026	\$ 3,056.45	Services	Materials and Supplies - MS
					Resp Tx Student	Deposits Held for Others -
Geo C. Wallace CC	1041294	Two Roads Inc.	2/19/2026	\$ 2,835.00	Testing	Agency
					Unrestricted Shared	Equipment - non capitalized -
Geo C. Wallace CC	1041295	Uline Inc	2/19/2026	\$ 693.63	Services	MS
Geo C. Wallace CC	1041296	Walmart	2/19/2026	\$ 139.56	Upward Bound	Institutional Use - OOS
					Renewal &	
		Wittichen Supply			Replacement Shared	
Geo C. Wallace CC	1041297	Company LLC	2/19/2026	\$ 1,432.78	Svcs	Maintenance & Repairs - OOS
					Unrestricted Shared	
Geo C. Wallace CC	1041298	4imprint Inc.	2/25/2026	\$ 2,011.50	Services	Advertising & Promotions - OOS
		Alabama Power			Unrestricted Wallace	
Geo C. Wallace CC	1041299	Company	2/25/2026	\$ 38,976.93	Campus	Electricity - UC
					Unrestricted Wallace	
Geo C. Wallace CC	1041300	Amazon	2/25/2026	\$ 1,792.56	Campus	Materials and Supplies - MS
					Unrestricted Shared	
Geo C. Wallace CC	1041300	Amazon	2/25/2026	\$ 634.67	Services	Materials and Supplies - MS
					Unrestricted Shared	
Geo C. Wallace CC	1041302	Bell Ted	2/25/2026	\$ 630.00	Services	Other Contractual Services - PS
		Bumper to Bumper			Unrestricted Shared	
Geo C. Wallace CC	1041303	Auto Parts	2/25/2026	\$ 80.16	Services	Materials and Supplies - MS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1041304	C & M Sporting Goods	2/25/2026	\$ 24.95	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1041305	C Spire Business	2/25/2026	\$ 22,380.28	Unrestricted Wallace Campus	Subscriptions - OOS
Geo C. Wallace CC	1041306	Capital X-Ray Inc. Coffman	2/25/2026	\$ 200,500.00	CTE RAD Tech Lab Upgrade	Furniture and Equip > \$25K - CE
Geo C. Wallace CC	1041307	International	2/25/2026	\$ 37,766.50	ICI- Equipment CDL Training	Transportation Equip > \$25 000 - CE
Geo C. Wallace CC	1041308	Dennis Trequan Easterseals	2/25/2026	\$ 630.00	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1041310	Central Alabama	2/25/2026	\$ 1,350.20	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace CC	1041311	Fleetpride Inc.	2/25/2026	\$ 9,866.65	Unrestricted Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace CC	1041312	Holliman Austin Howard	2/25/2026	\$ 630.00	Unrestricted Wallace Services	Other Contractual Services - PS
Geo C. Wallace CC	1041313	Technology	2/25/2026	\$ 33,380.00	Unrestricted Shared Campus	Technology - non capitalized - MS
Geo C. Wallace CC	1041314	Imperial Dade Ll	2/25/2026	\$ 7,398.36	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1041315	Jackson Kenneth Lewis Smith	2/25/2026	\$ 5,250.00	Unrestricted Shared Innovation Center	Other Contractual Services - PS
Geo C. Wallace CC	1041317	Supply	2/25/2026	\$ 52.15	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1041318	Lowe's	2/25/2026	\$ 272.06	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1041318	Lowe's National Association of	2/25/2026	\$ 82.12	Unrestricted Sparks Innovation Center	Materials and Supplies - MS
Geo C. Wallace CC	1041319	Branch Campus ODP Business	2/25/2026	\$ 100.00	Unrestricted Shared Campus	Memberships - PS
Geo C. Wallace CC	1041320	Solutions LLC	2/25/2026	\$ 201.51	Unrestricted Shared Services	Materials and Supplies - MS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1041320	ODP Business Solutions LLC	2/25/2026	\$ 652.95	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1041321	Pocket Nurse Enterprises Inc.	2/25/2026	\$ 5,759.00	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1041321	Pocket Nurse Enterprises Inc.	2/25/2026	\$ 1,227.23	LPN Program - ETF Appropriation	Materials and Supplies - MS
Geo C. Wallace CC	1041321	Pocket Nurse Enterprises Inc.	2/25/2026	\$ 7,321.38	LPN GRANT	Equipment - non capitalized - MS
Geo C. Wallace CC	1041322	PSI Services Inc	2/25/2026	\$ 450.00	Resp Tx Student Testing	Deposits Held for Others - Agency
Geo C. Wallace CC	1041323	Raybon Kennedy	2/25/2026	\$ 1,050.00	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1041324	RJ Young Company	2/25/2026	\$ 830.72	Unrestricted Shared Services	Service Contracts on Equipment -OOS
Geo C. Wallace CC	1041325	Scott Timothy	2/25/2026	\$ 1,100.00	Innovation Center	Other Contractual Services - PS
Geo C. Wallace CC	1041326	SHI International Corp.	2/25/2026	\$ 8,857.68	Unrestricted Wallace Campus	Subscriptions - OOS
Geo C. Wallace CC	1041327	Sisco Holdings LLC	2/25/2026	\$ 471.00	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1041328	The Sherwin-Williams Company	2/25/2026	\$ 419.50	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1041329	The Southeast AL Gas District	2/25/2026	\$ 24,769.21	Unrestricted Sparks Campus	Gas & Heating Fuel - UC
Geo C. Wallace CC	1041330	Tri State Paint TRISTATE	2/25/2026	\$ 4,374.25	Renewal & Replacement Shared Svcs	Maintenance & Repairs - OOS
Geo C. Wallace CC	1041331	GRAPHICS INC. Utility Trailer Sales	2/25/2026	\$ 265.38	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1041332	of Alabama LLC	2/25/2026	\$ 13,516.50	ICI- Equipment CDL Training	Furniture and Equip \$10K-\$25K - CE

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1041333	WDHN-TV	2/25/2026	\$ 3,000.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Geo C. Wallace CC	1041334	WTVY-TV	2/25/2026	\$ 2,000.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Geo C. Wallace CC	1041337	B&H Foto & Electronics Corp	2/26/2026	\$ 688.40	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1041337	B&H Foto & Electronics Corp	2/26/2026	\$ 559.06	Unrestricted Shared Services	Technology - non capitalized - MS
Geo C. Wallace CC	900100642	Baldwin Lisa	10/31/2025	\$ 1,707.08	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900100643	Elmore Amy	10/31/2025	\$ 1,351.91	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900100644	Farmer Melanie	10/31/2025	\$ 698.74	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900100645	Flebotte Emilia	10/31/2025	\$ 1,967.11	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900100646	Graves Clair	10/31/2025	\$ 1,534.72	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900100647	Jones Gail	10/31/2025	\$ 2,317.44	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900100648	Jones-Medina Leigh	10/31/2025	\$ 896.21	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900100649	Larese Julie	10/31/2025	\$ 1,893.12	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900100650	Neal Kyria	10/31/2025	\$ 2,056.32	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900100651	Rogers Cynthia	10/31/2025	\$ 995.52	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900100652	Sherman Brian	10/31/2025	\$ 326.40	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900100653	Stutts Isis	10/31/2025	\$ 569.63	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900100654	Tucker Claudia	10/31/2025	\$ 2,080.80	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900100655	Williford Patricia	10/31/2025	\$ 1,958.40	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900100656	Wisor Bethany	10/31/2025	\$ 729.12	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900100657	Worrell Tabitha	10/31/2025	\$ 1,020.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900100658	York Kimberly	10/31/2025	\$ 1,935.84	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900100659	Camp Claude	10/31/2025	\$ 1,417.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900100660	Fitts Susannah	10/31/2025	\$ 1,496.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900100661	Hughes Chad	10/31/2025	\$ 1,374.74	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900100662	Murphy Barkley	10/31/2025	\$ 742.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900100663	Sims Frank	10/31/2025	\$ 1,226.57	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900100664	Stinson Angela	10/31/2025	\$ 1,796.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900100665	Trujillo Kassandra	10/31/2025	\$ 1,114.30	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900100666	Burnham Lee	10/31/2025	\$ 1,374.74	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900100667	Newman Katrina	10/31/2025	\$ 743.10	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900100668	Glover Savana	10/31/2025	\$ 922.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900100669	Weatherly Linda	10/31/2025	\$ 656.41	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900100670	Corbin Bobbye	10/31/2025	\$ 701.76	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900100671	Douglass Deborah	10/31/2025	\$ 326.40	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900100672	Easterwood Heather	10/31/2025	\$ 1,701.28	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900100673	Johnston Linda	10/31/2025	\$ 2,027.87	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900100674	McKissack Marilyn	10/31/2025	\$ 660.77	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900100675	Collins Bailey	10/31/2025	\$ 73.13	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900100676	Kirkland Ashley	10/31/2025	\$ 466.88	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900100677	Simon Deanna	10/31/2025	\$ 444.38	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900100678	Tisdale Danielle	10/31/2025	\$ 765.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900100679	Osgood Samuel	10/31/2025	\$ 1,210.02	Unrestricted Wallace Campus	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

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
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
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
					Unrestricted Sparks	
Geo C. Wallace CC	900100697	Guilford Charlotte	10/31/2025	\$ 1,956.83	Campus	Payroll
					Unrestricted Wallace	
Geo C. Wallace CC	900100698	Marshall Sondra	10/31/2025	\$ 1,950.64	Campus	Payroll
					Unrestricted Wallace	
Geo C. Wallace CC	900100699	Myers Margaret	10/31/2025	\$ 1,882.52	Campus	Payroll
					Unrestricted Wallace	
Geo C. Wallace CC	900100700	Stone Wayne	10/31/2025	\$ 1,263.27	Campus	Payroll
					Unrestricted Wallace	
Geo C. Wallace CC	900100701	Stuart Michael	10/31/2025	\$ 340.83	Campus	Payroll
		McCullough			Unrestricted Wallace	
Geo C. Wallace CC	900100702	Monroe	10/31/2025	\$ 810.40	Campus	Payroll
					Unrestricted Sparks	
Geo C. Wallace CC	900100703	Cobb Gregory	10/31/2025	\$ 990.80	Campus	Payroll
					Unrestricted Wallace	
Geo C. Wallace CC	900100704	Strickland Tony	10/31/2025	\$ 324.16	Campus	Payroll
					Unrestricted Wallace	
Geo C. Wallace CC	900100705	Chaney Gregory	10/31/2025	\$ 4,065.62	Campus	Payroll
					Unrestricted Wallace	
Geo C. Wallace CC	900100706	Crews Earnestine	10/31/2025	\$ 202.88	Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900100707	Forehand Timothy	10/31/2025	\$ 8,656.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900100708	Miller Esther	10/31/2025	\$ 779.04	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900100709	Sherman Elizabeth	10/31/2025	\$ 533.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900100710	Wells Aubrey	10/31/2025	\$ 811.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900100711	Wilson Lindsey	10/31/2025	\$ 819.23	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900100712	Godwin David	10/31/2025	\$ 900.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900100713	Dillon Merrill	10/31/2025	\$ 1,246.60	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900100714	Dix Carey	10/31/2025	\$ 1,084.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900100715	Doggett Joanie	10/31/2025	\$ 390.24	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900100716	Falkner Katherine	10/31/2025	\$ 834.68	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900100717	Forbus Bettye	10/31/2025	\$ 1,626.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900100718	Thompson Connie	10/31/2025	\$ 1,387.52	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900100719	Weathington Jennifer	10/31/2025	\$ 489.81	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900100720	Forehand Alayna	10/31/2025	\$ 1,073.93	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900100721	Hatcher Michael	10/31/2025	\$ 1,597.50	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900100722	Smith Amanda	10/31/2025	\$ 990.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900100723	Roten Paul	10/31/2025	\$ 1,082.29	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900100724	Edgar Jane	10/31/2025	\$ 843.83	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900100725	Brooks Preston	10/31/2025	\$ 95.62	Unrestricted Shared Services	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	\$ 28.13	Title III A	Payroll
Geo C. Wallace CC	900100726	Carpenter Lana	10/31/2025	\$ 28.12	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900100727	Whaley Kay	10/31/2025	\$ 2,580.57	Unrestricted Shared Services	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 Services	Payroll
Geo C. Wallace CC	900100730	Murphy Kathy	10/30/2025	\$ 25,833.33	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900100731	McMeekin Jessica	10/30/2025	\$ 4,769.75	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900100732	Wilkins Ashli	10/30/2025	\$ 15,003.00	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900100733	Anderson Joley	10/30/2025	\$ 4,406.08	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900100734	Gay Rhonda	10/30/2025	\$ 3,131.83	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900100735	Nicholas Marc	10/30/2025	\$ 11,869.83	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900100736	Sullivan Bettina	10/30/2025	\$ 3,769.17	Unrestricted Shared Services	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900100737	Tidwell Lauren	10/30/2025	\$ 4,861.00	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900100738	Baker Mickey	10/30/2025	\$ 14,687.96	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900100739	Norton George	10/30/2025	\$ 12,570.67	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900100740	Presley Annajean	10/30/2025	\$ 5,316.42	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900100741	Brehm Jeannine	10/30/2025	\$ 5,498.58	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900100742	Gervais Lindsay	10/30/2025	\$ 3,586.92	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900100743	Matheny Jennifer	10/30/2025	\$ 8,587.92	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900100744	Reeder Leslie	10/30/2025	\$ 13,472.42	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900100745	Thomas Linda	10/30/2025	\$ 3,586.92	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900100746	Holland Jamie	10/30/2025	\$ 4,952.08	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900100747	Aliabadi Leighann	10/30/2025	\$ 6,361.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900100748	Blackmon Michelle	10/30/2025	\$ 3,951.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900100749	Collins Megan	10/30/2025	\$ 8,308.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900100750	Daniels Rayanne	10/30/2025	\$ 10,942.98	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900100751	Fuller Charlotte	10/30/2025	\$ 5,515.08	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900100752	Glass Tracy	10/30/2025	\$ 7,280.69	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900100753	Godwin Jennifer	10/30/2025	\$ 8,852.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900100754	Hardwick Kirsti	10/30/2025	\$ 8,852.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900100755	Justice Kathryn	10/30/2025	\$ 4,562.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900100756	Laye Madison	10/30/2025	\$ 6,095.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900100757	Lindsay Lora	10/30/2025	\$ 11,087.21	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900100758	McIntosh Emily	10/30/2025	\$ 6,625.96	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900100759	Money John	10/30/2025	\$ 6,446.44	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900100760	Neal Beth	10/30/2025	\$ 9,790.40	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900100761	Owens Anna	10/30/2025	\$ 10,024.40	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900100762	Paul Brandi	10/30/2025	\$ 6,446.44	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900100763	Radney Monica	10/30/2025	\$ 9,396.56	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900100764	Ritter Desiray	10/30/2025	\$ 6,265.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900100765	Sawyer Jennifer	10/30/2025	\$ 8,308.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900100766	Silavent Darla	10/30/2025	\$ 7,366.03	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900100767	Singletary Decca	10/30/2025	\$ 6,986.93	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900100768	Trawick Melissa	10/30/2025	\$ 8,852.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900100769	Whitlow Joy	10/30/2025	\$ 9,214.94	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900100770	Wray Dallas	10/30/2025	\$ 5,767.22	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900100771	Wynn Janice	10/30/2025	\$ 8,397.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900100772	Feggins Vincent	10/30/2025	\$ 6,852.12	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900100773	Ferguson Joseph	10/30/2025	\$ 8,589.30	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900100774	Herrell Christopher	10/30/2025	\$ 8,308.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900100775	Wood Joseph	10/30/2025	\$ 8,858.05	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900100776	Carroll Jennifer	10/30/2025	\$ 4,053.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900100777	Willis Cherie	10/30/2025	\$ 4,597.58	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900100778	Yeomans Brandie	10/30/2025	\$ 4,597.58	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900100779	Turner Shannon	10/30/2025	\$ 6,639.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900100780	Wells Heather	10/30/2025	\$ 8,852.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900100781	Bryant Sandra	10/30/2025	\$ 9,096.49	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900100782	Galloway Gwyn	10/30/2025	\$ 10,884.78	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900100783	Hall Jennifer	10/30/2025	\$ 4,970.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900100784	Hinson Kara	10/30/2025	\$ 6,095.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900100785	King Virginia	10/30/2025	\$ 4,970.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900100786	Masoner Robert	10/30/2025	\$ 9,396.56	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900100787	Mixson Hannah	10/30/2025	\$ 4,679.33	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900100788	Morris Jennifer	10/30/2025	\$ 6,265.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900100789	Plake Aimee	10/30/2025	\$ 4,970.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900100790	Salter Gail	10/30/2025	\$ 7,353.44	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900100791	Shelley Morgan	10/30/2025	\$ 6,446.44	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900100792	Spivey Emily	10/30/2025	\$ 6,068.32	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900100793	Yeoman Shellie	10/30/2025	\$ 6,627.89	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900100794	Gilmore Gerald	10/30/2025	\$ 6,565.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900100795	Thomley Rachael	10/30/2025	\$ 9,237.81	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900100796	Tucker Jacy	10/30/2025	\$ 6,774.13	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900100797	Harrell Judith	10/30/2025	\$ 7,328.23	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900100798	Welborn Kimberly	10/30/2025	\$ 7,691.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900100799	Johnson Karie	10/30/2025	\$ 7,102.94	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900100800	Sheffield Bailey	10/30/2025	\$ 5,585.56	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900100801	Hendrix Jessica	10/30/2025	\$ 1,014.39	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900100802	Mote Todd	10/30/2025	\$ 507.20	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900100803	Nance Dawn	10/30/2025	\$ 1,014.39	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900100804	Raspberry Amy	10/30/2025	\$ 7,036.67	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900100805	Hurley Wanda	10/30/2025	\$ 7,102.72	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900100806	Greene Amy	10/30/2025	\$ 12,163.47	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900100807	Leger Pamela	10/30/2025	\$ 5,919.26	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900100808	Earney Billy	10/30/2025	\$ 1,014.39	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900100809	Kelly James	10/30/2025	\$ 8,965.04	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900100810	McCallister Thomas	10/30/2025	\$ 7,036.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900100811	Mckissack Charles	10/30/2025	\$ 1,438.15	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900100812	Mosley Amy	10/30/2025	\$ 11,110.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900100813	Sanders Lisa	10/30/2025	\$ 11,492.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900100814	Bell Ashley	10/30/2025	\$ 4,970.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900100815	Raetzke Jessica	10/30/2025	\$ 8,318.54	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900100816	Schmidt Nancy	10/30/2025	\$ 1,183.46	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900100817	Gresko Ryan	10/30/2025	\$ 6,715.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900100818	Hunter Rosemary	10/30/2025	\$ 8,476.90	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900100819	Johnson Cameron	10/30/2025	\$ 8,346.72	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900100820	Lundy Benjamin	10/30/2025	\$ 7,730.23	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900100821	West James	10/30/2025	\$ 4,912.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900100822	Davis Justin	10/30/2025	\$ 389.75	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900100823	Laney Torrance	10/30/2025	\$ 8,140.39	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900100824	Owen Jason	10/30/2025	\$ 9,216.80	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900100825	Adkison Steven	10/30/2025	\$ 5,581.13	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900100826	Buchanan Sally	10/30/2025	\$ 7,897.56	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900100827	Byrd Kenley	10/30/2025	\$ 1,014.39	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900100828	Collins Amanda	10/30/2025	\$ 1,014.39	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900100829	Curry Georgia	10/30/2025	\$ 507.20	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900100830	Dixon Hope	10/30/2025	\$ 7,616.49	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900100831	Estes Tara	10/30/2025	\$ 9,600.37	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900100832	Fernandez Kimberlee	10/30/2025	\$ 5,243.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900100833	Holland Emily	10/30/2025	\$ 507.20	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900100834	Jones Jodie	10/30/2025	\$ 507.20	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900100835	Pante Mary	10/30/2025	\$ 1,014.39	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900100836	Payne Mary	10/30/2025	\$ 6,738.20	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900100837	Peacock Sarah	10/30/2025	\$ 4,970.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900100838	Salem Sherrie	10/30/2025	\$ 5,515.08	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900100839	Spence Gavin	10/30/2025	\$ 7,047.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900100840	Wallace Brandi	10/30/2025	\$ 6,425.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900100841	Willens Jeffrey	10/30/2025	\$ 7,216.49	Unrestricted Wallace Campus	Payroll

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Geo C. Wallace CC	900100842	Alums Vantney	10/30/2025	\$ 507.20	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900100843	Barnes Deborah	10/30/2025	\$ 507.20	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900100844	Darby Darron	10/30/2025	\$ 9,314.54	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900100845	Longino Smith Brittany	10/30/2025	\$ 1,014.39	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900100846	Norman Martha	10/30/2025	\$ 1,521.59	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900100847	Stinson Michael	10/30/2025	\$ 1,014.39	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900100848	Turner Riley	10/30/2025	\$ 9,145.48	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900100849	Woodham Rebecca	10/30/2025	\$ 9,786.21	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900100850	Godwin Ansley	10/30/2025	\$ 676.26	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900100851	Kelley Zachary	10/30/2025	\$ 10,773.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900100852	Martin Ashley	10/30/2025	\$ 507.20	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900100853	Townsend Tara	10/30/2025	\$ 9,998.65	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900100854	Boozer Keith	10/30/2025	\$ 7,773.28	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900100855	Adams Darrell	10/30/2025	\$ 1,014.39	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900100856	Kaufman Lisa	10/30/2025	\$ 1,521.59	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900100857	Oltmans Corinthia	10/30/2025	\$ 8,137.09	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900100858	Venezia Melissa	10/30/2025	\$ 8,308.00	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900100858	Venezia Melissa	10/30/2025	\$ 1,859.72	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900100859	Wilhoit Hannah	10/30/2025	\$ 5,985.31	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900100860	Cox Madison	10/30/2025	\$ 1,521.59	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900100861	Granberry Savannah	10/30/2025	\$ 7,897.87	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900100862	McGinnis Brook	10/30/2025	\$ 1,521.59	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900100863	Richburg Jocelyn	10/30/2025	\$ 1,014.39	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900100864	Ware Lane Shatangi	10/30/2025	\$ 6,990.67	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900100865	Adams-Ferrell Andrea	10/30/2025	\$ 6,566.11	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900100866	Albritten Josephus	10/30/2025	\$ 4,970.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900100867	Bradley Janet	10/30/2025	\$ 2,817.75	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900100868	Brantley Jane	10/30/2025	\$ 1,690.65	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900100869	Brewer Keely	10/30/2025	\$ 1,690.65	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900100870	Buehler Matthew	10/30/2025	\$ 6,172.67	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900100871	Fischer Julie	10/30/2025	\$ 10,833.54	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900100872	Matthews Richard	10/30/2025	\$ 845.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900100873	Tolar Leslie	10/30/2025	\$ 10,252.09	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900100874	Tracy Claire	10/30/2025	\$ 6,172.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900100875	Cuthriell-Dawkins Leah	10/30/2025	\$ 6,627.89	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900100876	Cribbs Carla	10/30/2025	\$ 7,047.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900100877	Currie Ashley	10/30/2025	\$ 5,243.00	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900100877	Currie Ashley	10/30/2025	\$ 1,352.52	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900100878	Forrester Jennifer	10/30/2025	\$ 7,980.41	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900100879	Germann Lewis	10/30/2025	\$ 1,183.46	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900100880	Gunter Dana	10/30/2025	\$ 6,088.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900100881	McEntyre Melanie	10/30/2025	\$ 1,521.59	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900100882	McInnis Michelle	10/30/2025	\$ 7,943.67	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900100882	McInnis Michelle	10/30/2025	\$ 676.26	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900100883	Meadows Jon	10/30/2025	\$ 8,875.03	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900100884	Mitchell Robert	10/30/2025	\$ 9,262.24	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900100885	Snell Natalie	10/30/2025	\$ 7,836.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900100886	Stevens Stacie	10/30/2025	\$ 9,613.16	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900100887	Waller Marsha	10/30/2025	\$ 1,521.59	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900100888	Warren Mary	10/30/2025	\$ 1,352.52	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900100889	McCarty Ann	10/30/2025	\$ 7,455.50	Unrestricted Wallace Campus	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 Unrestricted Wallace	Payroll
Geo C. Wallace CC	900100894	Compton Kathy	10/30/2025	\$ 1,183.46	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900100895	Godwin Lori	10/30/2025	\$ 7,353.44	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900100896	Harris Ryan	10/30/2025	\$ 6,104.72	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900100897	Hester Kraig	10/30/2025	\$ 6,492.56	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900100898	Grantham Ronald	10/30/2025	\$ 6,855.44	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900100899	Krueger Douglas	10/30/2025	\$ 6,855.44	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900100900	Cook Shannon	10/30/2025	\$ 1,014.39	Unrestricted Wallace Campus	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 Campus	Payroll
Geo C. Wallace CC	900100902	Freeman Betty	10/30/2025	\$ 1,014.39	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900100903	Ivey Ramona	10/30/2025	\$ 1,014.39	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900100904	Murph Traci	10/30/2025	\$ 8,404.76	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900100905	Trott Collins	10/30/2025	\$ 4,970.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900100906	Boyce Kimberly	10/30/2025	\$ 6,492.56	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900100907	Campbell Amanda	10/30/2025	\$ 5,141.58	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900100908	Long Karen	10/30/2025	\$ 2,591.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900100909	Sketo Sheryl	10/30/2025	\$ 2,591.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900100910	Defee Ronald	10/30/2025	\$ 5,685.75	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900100911	Tice Steven	10/30/2025	\$ 8,374.75	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900100912	Cole Evelyn	10/30/2025	\$ 4,406.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900100913	Dunlap Amber	10/30/2025	\$ 4,497.08	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900100914	Forehand Kecia	10/30/2025	\$ 7,241.17	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900100915	Harris Sharla	10/30/2025	\$ 2,211.42	Unrestricted Wallace Campus	Payroll

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Geo C. Wallace CC	900100916	Johnson Joe	10/30/2025	\$ 10,404.58	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900100917	Schirk Courtney	10/30/2025	\$ 3,473.75	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900100918	Blackmon Jesse	10/30/2025	\$ 3,506.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900100919	Butterfield Corey	10/30/2025	\$ 6,130.11	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900100920	Davis Phillip	10/30/2025	\$ 6,130.11	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900100921	Dean Justin	10/30/2025	\$ 4,461.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900100922	Flemming Tony	10/30/2025	\$ 3,708.17	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900100923	Green Josey	10/30/2025	\$ 6,130.11	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900100924	Hudson Joseph	10/30/2025	\$ 5,404.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900100925	McCall Hunter	10/30/2025	\$ 87.31	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900100925	McCall Hunter	10/30/2025	\$ 250.87	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900100926	Hannon Michael	10/30/2025	\$ 7,857.62	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900100927	Jernigan Byron	10/30/2025	\$ 8,577.11	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900100928	Grant Jennifer	10/30/2025	\$ 3,951.42	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900100929	Hoffman Abner	10/30/2025	\$ 10,442.34	Unrestricted Wallace Campus	Payroll

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Geo C. Wallace CC	900100930	Mears Renea	10/30/2025	\$ 3,769.17	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900100931	Barnes-Blackmon Shaletha	10/30/2025	\$ 7,241.17	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900100932	Fredryk Abigail	10/30/2025	\$ 4,406.08	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900100933	Harrison Traci	10/30/2025	\$ 4,497.08	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900100934	McKnight Sheila	10/30/2025	\$ 5,225.83	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900100935	Wise Amanda	10/30/2025	\$ 4,836.25	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900100935	Wise Amanda	10/30/2025	\$ 4,836.25	Title III A	Payroll
Geo C. Wallace CC	900100936	Clenney Karen	10/30/2025	\$ 6,538.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900100937	Wilhoit Daniel	10/30/2025	\$ 5,487.75	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900100938	Compton Martha	10/30/2025	\$ 9,870.33	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900100939	Barkley Bridgette	10/30/2025	\$ 3,404.75	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900100940	Buntin Kathy	10/30/2025	\$ 10,938.83	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900100941	Edwards Tunique	10/30/2025	\$ 3,586.92	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900100942	Craig Laricia	10/30/2025	\$ 7,241.17	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900100943	Hawkins Dorothy	10/30/2025	\$ 4,770.92	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900100944	Raspberry Laurel	10/30/2025	\$ 4,679.33	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900100945	Spry Ryan	10/30/2025	\$ 11,193.57	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900100946	Ates Jacquelyn	10/30/2025	\$ 2,339.66	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900100946	Ates Jacquelyn	10/30/2025	\$ 2,339.67	Title III A Unrestricted Shared	Payroll
Geo C. Wallace CC	900100947	Osmond Kelly Quattlebaum	10/30/2025	\$ 6,538.67	Services Unrestricted Shared	Payroll
Geo C. Wallace CC	900100948	Elizabeth	10/30/2025	\$ 2,157.41	Services	Payroll
Geo C. Wallace CC	900100948	Quattlebaum	10/30/2025	\$ 2,157.42	Title III A Unrestricted Shared	Payroll
Geo C. Wallace CC	900100949	Thomas Jaycee	10/30/2025	\$ 3,404.75	Services	Payroll
Geo C. Wallace CC	900100950	Clemmons Chloe	10/30/2025	\$ 3,404.17	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900100951	Floyd Neosha	10/30/2025	\$ 4,861.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900100952	Hall Barbara	10/30/2025	\$ 4,224.08	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900100953	Jouvenas Anthony McDaniel Sasser	10/30/2025	\$ 9,100.12	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900100954	Jessica	10/30/2025	\$ 5,836.17	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900100955	Watson Shannon	10/30/2025	\$ 3,586.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900100956	Howard Buffae	10/30/2025	\$ 8,224.58	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900100957	Rice Laney	10/30/2025	\$ 4,624.08	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900100958	Wiggins Mary	10/30/2025	\$ 8,101.33	Unrestricted Shared Services	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900100959	Reed Daymesha	10/30/2025	\$ 6,538.67	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900100960	Anderson Heather	10/30/2025	\$ 3,768.67	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900100961	Clarke Amanda	10/30/2025	\$ 2,389.35	Unrestricted Shared Services	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 Services	Payroll
Geo C. Wallace CC	900100963	Johnson Kelly	10/30/2025	\$ 3,586.92	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900100964	Lynn Angela	10/30/2025	\$ 4,679.33	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900100965	McCallister Debra	10/30/2025	\$ 4,406.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900100966	McCarthy Ashleigh	10/30/2025	\$ 7,241.17	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900100967	Pearce Heather	10/30/2025	\$ 3,495.83	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900100968	Saulsberry Keith	10/30/2025	\$ 10,028.83	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900100969	Soto Saimara	10/30/2025	\$ 4,679.33	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900100970	Thomas Tanya	10/30/2025	\$ 3,404.75	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900100971	Weston Wendy	10/30/2025	\$ 5,043.67	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900100972	Young Denise	10/30/2025	\$ 3,769.17	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900100973	Anderson Andrea	10/30/2025	\$ 4,406.08	Student Support Services	Payroll

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Geo C. Wallace CC	900100974	Byrd April	10/30/2025	\$ 3,586.92	Student Support Services	Payroll
Geo C. Wallace CC	900100975	Conner Abby	10/30/2025	\$ 2,902.00	Student Support Services	Payroll
Geo C. Wallace CC	900100976	Johnson H'Akemarni	10/30/2025	\$ 3,040.33	Student Support Services	Payroll
Geo C. Wallace CC	900100977	Johnson-Turner Mary	10/30/2025	\$ 5,225.83	Student Support Services	Payroll
Geo C. Wallace CC	900100978	Lyman Jertavia	10/30/2025	\$ 5,836.17	Student Support Services	Payroll
Geo C. Wallace CC	900100979	Morris Mary	10/30/2025	\$ 8,587.92	Student Support Services	Payroll
Geo C. Wallace CC	900100980	Pierce Catherine	10/30/2025	\$ 1,014.39	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900100980	Pierce Catherine	10/30/2025	\$ 2,572.06	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900100980	Pierce Catherine	10/30/2025	\$ 4,669.11	Unrestricted Shared Success Coach	Payroll
Geo C. Wallace CC	900100981	Ricks Terri	10/30/2025	\$ 7,241.17	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900100982	Bourgeois Meagan	10/30/2025	\$ 2,949.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900100983	Ware Casandra	10/30/2025	\$ 7,943.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900100984	Reed Vernesa	10/30/2025	\$ 1,616.83	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900100985	Sheppard Ola	10/30/2025	\$ 6,538.67	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900100986	Hindman Christina	10/30/2025	\$ 4,624.08	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900100987	Morelli Tiffany	10/30/2025	\$ 3,547.50	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900100988	Rushing John	10/30/2025	\$ 6,841.92	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900100989	Ihle Ryan	10/30/2025	\$ 5,116.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900100990	Schaffer Jack Upshaw	10/30/2025	\$ 2,720.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900100991	Christopher	10/30/2025	\$ 2,720.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900100992	Stephens F	10/30/2025	\$ 2,888.89	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900100993	Hussey Daniel	10/30/2025	\$ 2,720.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900100994	White Samuel	10/30/2025	\$ 9,696.84	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900100995	Slaymaker Ryan	10/30/2025	\$ 1,388.89	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900100996	Burnett Nathan	10/30/2025	\$ 6,423.15	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900100997	Church Hayden	10/30/2025	\$ 3,677.58	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900100998	Hicks Kaitlyn	10/30/2025	\$ 3,586.92	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900100999	Soto Abiezer	10/30/2025	\$ 4,224.08	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900101000	Tice Joseph	10/30/2025	\$ 4,224.08	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900101001	Tidwell Lindsey	10/30/2025	\$ 3,768.67	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900101002	Watson Ryan	10/30/2025	\$ 5,885.33	Unrestricted Shared Services	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900101003	Mason Rebecca	10/30/2025	\$ 3,420.96	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900101003	Mason Rebecca	10/30/2025	\$ 3,420.96	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101004	Peres Angela	10/30/2025	\$ 3,506.01	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101005	Ashmore Amy	10/30/2025	\$ 5,316.42	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900101006	Bruner Linda	10/30/2025	\$ 5,771.50	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900101007	Davis-Kimbrough Andrea	10/30/2025	\$ 5,407.08	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900101008	Griffin Terri	10/30/2025	\$ 3,769.17	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900101009	Henderson Kallie	10/30/2025	\$ 3,677.58	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900101010	Johnson-Walker Heather	10/30/2025	\$ 9,502.92	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900101011	Linder Jana	10/30/2025	\$ 4,679.33	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900101012	Moak Tracy	10/30/2025	\$ 4,316.08	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900101013	Peterson Lisa	10/30/2025	\$ 3,951.42	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900101014	Porter Lakilya	10/30/2025	\$ 3,951.42	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900101015	Willis Carrie	10/30/2025	\$ 3,769.17	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900101016	Hover Alicia	10/30/2025	\$ 4,497.08	Unrestricted Shared Services	Payroll

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Geo C. Wallace CC	900101017	Strickland Brooke	10/30/2025	\$ 9,960.33	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900101018	Sessions Mandy	10/30/2025	\$ 10,786.99	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900101019	Bourgeois Elizabeth	10/30/2025	\$ 6,164.92	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900101020	Brannon Angila	10/30/2025	\$ 4,224.08	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900101021	Wheeler Taylor	10/30/2025	\$ 5,836.17	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900101022	Killingsworth Melony	10/30/2025	\$ 3,586.92	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900101023	Brown Seth	10/30/2025	\$ 7,435.62	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101024	Cole Allen	10/30/2025	\$ 4,588.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101025	Oldham Bobby	10/30/2025	\$ 4,588.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101026	Bourgeois Cleve	10/30/2025	\$ 3,404.75	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900101027	Nichols Dana	10/30/2025	\$ 4,224.08	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900101028	Greenwood	10/30/2025	\$ 4,679.33	Unrestricted Shared AE-Federal Regular	Payroll
Geo C. Wallace CC	900101029	Clemons Greg	10/30/2025	\$ 26,784.00	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900101030	Hall Marcus	10/30/2025	\$ 3,859.58	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900101031	Lunsford John	10/30/2025	\$ 4,588.67	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900101032	Martin Donald	10/30/2025	\$ 5,725.83	Unrestricted Wallace Campus	Payroll

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Geo C. Wallace CC	900101033	Miller Ronald	10/30/2025	\$ 3,769.17	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101034	Sanders Nicholas	10/30/2025	\$ 1,026.49	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101035	Shelley Jason	10/30/2025	\$ 6,589.75	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900101036	Smith Preston	10/30/2025	\$ 4,406.08	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101037	Solorio Fernando	10/30/2025	\$ 5,179.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101038	Thomley Christopher	10/30/2025	\$ 4,407.25	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900101039	Thompson Tony	10/30/2025	\$ 4,770.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101040	Watson Christopher	10/30/2025	\$ 5,361.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101041	Guilford Michael	10/30/2025	\$ 3,860.58	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900101042	Hawkins Marrietta	10/30/2025	\$ 3,131.83	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900101043	Collins Willie	10/30/2025	\$ 3,586.92	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900101044	Flowers Pamela	10/30/2025	\$ 3,586.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101045	Baldwin Lisa	11/26/2025	\$ 1,991.59	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900101046	Elmore Amy	11/26/2025	\$ 797.48	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101047	Flebotte Emilia	11/26/2025	\$ 1,792.42	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900101048	Graves Clair	11/26/2025	\$ 1,220.80	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101049	Jones Gail	11/26/2025	\$ 3,035.52	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101050	Jones-Medina Leigh	11/26/2025	\$ 1,275.96	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101051	Larese Julie	11/26/2025	\$ 2,676.48	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101052	Neal Kyria	11/26/2025	\$ 2,350.08	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101053	Rogers Cynthia	11/26/2025	\$ 1,680.96	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101054	Sherman Brian	11/26/2025	\$ 1,729.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101055	Smith Anna	11/26/2025	\$ 685.44	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101056	Stutts Isis	11/26/2025	\$ 121.52	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101057	Tucker Claudia	11/26/2025	\$ 2,953.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101058	Williford Patricia	11/26/2025	\$ 2,415.36	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101059	Wisor Bethany	11/26/2025	\$ 394.94	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101060	Worrell Tabitha	11/26/2025	\$ 889.44	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101061	York Kimberly	11/26/2025	\$ 3,208.96	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101062	Camp Claude	11/26/2025	\$ 1,518.75	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900101063	Fitts Susannah	11/26/2025	\$ 1,102.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101064	Hughes Chad	11/26/2025	\$ 1,139.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101065	Murphy Barkley	11/26/2025	\$ 945.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101066	Sims Frank	11/26/2025	\$ 1,839.85	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101067	Stinson Angela	11/26/2025	\$ 1,857.75	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101068	Trujillo Kassandra	11/26/2025	\$ 749.62	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101069	Burnham Lee	11/26/2025	\$ 1,684.36	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101070	Newman Katrina	11/26/2025	\$ 705.95	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101071	Glover Savana	11/26/2025	\$ 1,350.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101072	Weatherly Linda	11/26/2025	\$ 1,331.39	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101073	Corbin Bobbye	11/26/2025	\$ 489.60	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101074	Douglass Deborah Easterwood	11/26/2025	\$ 652.80	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101075	Heather	11/26/2025	\$ 2,187.36	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101076	Flinn Cathryn	11/26/2025	\$ 391.68	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101077	Johnston Linda	11/26/2025	\$ 1,746.85	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900101078	Kilcrease Cynthia	11/26/2025	\$ 310.08	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900101079	McKissack Marilyn	11/26/2025	\$ 934.19	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101080	Collins Bailey	11/26/2025	\$ 292.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101081	Kirkland Ashley	11/26/2025	\$ 540.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101082	Simon Deanna	11/26/2025	\$ 652.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101083	Osgood Samuel	11/26/2025	\$ 1,629.92	Campus	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
Geo C. Wallace CC	900101099	Treadwell Robbie	11/26/2025	\$ 1,032.72	AE - State Inst'l Unrestricted Sparks	Payroll
Geo C. Wallace CC	900101100	Guilford Charlotte	11/26/2025	\$ 2,477.00	Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900101101	Marshall Sondra	11/26/2025	\$ 2,477.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101102	Myers Margaret	11/26/2025	\$ 2,353.15	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101103	Stone Wayne	11/26/2025	\$ 1,888.71	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101104	Stuart Michael	11/26/2025	\$ 551.82	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101105	McCullough Monroe	11/26/2025	\$ 810.40	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101106	Cobb Gregory	11/26/2025	\$ 1,188.96	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900101107	Strickland Tony	11/26/2025	\$ 344.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101108	Chaney Gregory	11/26/2025	\$ 5,940.18	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101109	Crews Earnestine	11/26/2025	\$ 223.16	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101110	Forehand Timothy	11/26/2025	\$ 10,333.10	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101111	Miller Esther	11/26/2025	\$ 973.80	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101112	Sherman Elizabeth	11/26/2025	\$ 101.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101113	Wells Aubrey	11/26/2025	\$ 779.04	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101114	Wilson Lindsey	11/26/2025	\$ 928.46	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101115	Godwin David	11/26/2025	\$ 1,080.00	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900101116	Dillon Merrill	11/26/2025	\$ 1,983.72	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101117	Dix Carey	11/26/2025	\$ 1,994.56	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101118	Doggett Joanie	11/26/2025	\$ 130.08	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101119	Falkner Katherine	11/26/2025	\$ 1,317.06	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101120	Forbus Bettye	11/26/2025	\$ 2,037.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101121	Thompson Connie	11/26/2025	\$ 1,647.68	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101122	Weathington Jennifer	11/26/2025	\$ 574.26	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101123	Hatsko Raymond	11/26/2025	\$ 777.86	Unrestricted Wallace Student Support	Payroll
Geo C. Wallace CC	900101124	Forehand Alayna	11/26/2025	\$ 1,400.08	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101125	Hatcher Michael	11/26/2025	\$ 2,115.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101126	Smith Amanda	11/26/2025	\$ 1,591.88	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101127	Roten Paul	11/26/2025	\$ 1,370.90	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900101128	Edgar Jane	11/26/2025	\$ 278.55	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900101129	Brooks Preston	11/26/2025	\$ 1,121.25	Unrestricted Shared Title III A	Payroll
Geo C. Wallace CC	900101130	Carpenter Lana	11/26/2025	\$ 611.25	Unrestricted Shared Title III A	Payroll
Geo C. Wallace CC	900101131	Whaley Kay	11/26/2025	\$ 2,677.95	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900101132	Norsworthy Jeremy	11/26/2025	\$ 1,668.24	Unrestricted Shared AE - State Regular	Payroll

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Geo C. Wallace CC	900101133	Bowman Pamela	11/26/2025	\$ 5,953.75	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900101134	Murphy Kathy	11/26/2025	\$ 25,833.33	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900101135	McMeekin Jessica	11/26/2025	\$ 4,769.75	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900101136	Wilkins Ashli	11/26/2025	\$ 15,003.00	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900101137	Anderson Joley	11/26/2025	\$ 4,406.08	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900101138	Gay Rhonda	11/26/2025	\$ 3,131.83	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101139	Nicholas Marc	11/26/2025	\$ 11,869.83	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900101140	Sullivan Bettina	11/26/2025	\$ 3,769.17	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900101141	Tidwell Lauren	11/26/2025	\$ 4,861.00	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900101142	Baker Mickey	11/26/2025	\$ 10,111.67	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900101143	Norton George	11/26/2025	\$ 12,570.67	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900101144	Presley Annajean	11/26/2025	\$ 5,316.42	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900101145	Brehm Jeannine	11/26/2025	\$ 5,498.58	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900101146	Gervais Lindsay	11/26/2025	\$ 3,586.92	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900101147	Matheny Jennifer	11/26/2025	\$ 8,587.92	Unrestricted Shared Services	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900101148	Reeder Leslie	11/26/2025	\$ 13,472.42	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900101149	Thomas Linda	11/26/2025	\$ 3,586.92	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900101150	Holland Jamie	11/26/2025	\$ 4,952.08	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900101151	Aliabadi Leighann	11/26/2025	\$ 6,866.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101152	Blackmon Michelle	11/26/2025	\$ 3,951.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101153	Collins Megan	11/26/2025	\$ 8,308.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101154	Daniels Rayanne	11/26/2025	\$ 10,942.98	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101155	Fuller Charlotte	11/26/2025	\$ 5,515.08	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101156	Glass Tracy	11/26/2025	\$ 7,280.69	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101157	Godwin Jennifer	11/26/2025	\$ 8,852.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101158	Hardwick Kirsti	11/26/2025	\$ 9,410.41	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101159	Justice Kathryn	11/26/2025	\$ 4,562.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101160	Laye Madison	11/26/2025	\$ 6,095.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101161	Lindsay Lora	11/26/2025	\$ 11,087.21	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101162	McIntosh Emily	11/26/2025	\$ 6,446.44	Unrestricted Wallace Campus	Payroll

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Geo C. Wallace CC	900101163	Money John	11/26/2025	\$ 6,446.44	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101164	Neal Beth	11/26/2025	\$ 9,284.64	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101165	Owens Anna	11/26/2025	\$ 9,396.56	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101166	Paul Brandi	11/26/2025	\$ 6,446.44	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101167	Radney Monica	11/26/2025	\$ 9,396.56	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101168	Ritter Desiray	11/26/2025	\$ 6,265.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101169	Sawyer Jennifer	11/26/2025	\$ 8,308.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101170	Silavent Darla	11/26/2025	\$ 8,173.87	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101171	Singletary Decca	11/26/2025	\$ 6,693.17	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101172	Trawick Melissa	11/26/2025	\$ 9,410.41	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101173	Whitlow Joy	11/26/2025	\$ 9,337.02	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101174	Wray Dallas	11/26/2025	\$ 5,767.22	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101175	Wynn Janice	11/26/2025	\$ 8,153.12	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101176	Feggins Vincent	11/26/2025	\$ 6,530.11	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101177	Ferguson Joseph	11/26/2025	\$ 9,180.03	Unrestricted Wallace Campus	Payroll

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Geo C. Wallace CC	900101178	Herrell Christopher	11/26/2025	\$ 8,308.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101179	Wood Joseph	11/26/2025	\$ 8,126.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101180	Carroll Jennifer	11/26/2025	\$ 4,306.38	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101181	Willis Cherie	11/26/2025	\$ 4,597.58	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101182	Yeomans Brandie	11/26/2025	\$ 4,597.58	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101183	Turner Shannon	11/26/2025	\$ 8,200.47	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101184	Wells Heather	11/26/2025	\$ 9,189.89	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101185	Bryant Sandra	11/26/2025	\$ 8,852.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101186	Galloway Gwyn	11/26/2025	\$ 10,884.78	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101187	Hall Jennifer	11/26/2025	\$ 4,970.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101188	Hinson Kara	11/26/2025	\$ 6,095.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101189	King Virginia	11/26/2025	\$ 4,970.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101190	Masoner Robert	11/26/2025	\$ 9,396.56	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101191	Mixson Hannah	11/26/2025	\$ 4,679.33	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900101192	Morris Jennifer	11/26/2025	\$ 6,265.00	Unrestricted Wallace Campus	Payroll

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Geo C. Wallace CC	900101193	Plake Aimee	11/26/2025	\$ 4,970.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101194	Salter Gail	11/26/2025	\$ 7,353.44	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900101195	Shelley Morgan	11/26/2025	\$ 6,446.44	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101196	Spivey Emily	11/26/2025	\$ 5,948.44	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101197	Yeoman Shellie	11/26/2025	\$ 6,627.89	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101198	Gilmore Gerald	11/26/2025	\$ 6,565.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101199	Thomley Rachael	11/26/2025	\$ 9,153.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101200	Tucker Jacy	11/26/2025	\$ 6,798.90	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101201	Harrell Judith	11/26/2025	\$ 7,412.62	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101202	Welborn Kimberly	11/26/2025	\$ 7,775.39	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101203	Johnson Karie	11/26/2025	\$ 7,192.94	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101204	Sheffield Bailey	11/26/2025	\$ 5,585.56	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101205	Hendrix Jessica	11/26/2025	\$ 1,014.39	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101206	Mote Todd	11/26/2025	\$ 507.20	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101207	Nance Dawn	11/26/2025	\$ 1,014.39	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900101208	Raspberry Amy	11/26/2025	\$ 7,036.67	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900101209	Hurley Wanda	11/26/2025	\$ 7,102.72	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101210	Greene Amy	11/26/2025	\$ 11,810.95	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900101211	Leger Pamela	11/26/2025	\$ 5,919.26	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101212	Earney Billy	11/26/2025	\$ 1,014.39	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101213	Kelly James McCallister	11/26/2025	\$ 8,965.04	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101214	Thomas	11/26/2025	\$ 7,036.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101215	Mckissack Charles	11/26/2025	\$ 5,720.78	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101216	Mosley Amy	11/26/2025	\$ 11,110.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101217	Sanders Lisa	11/26/2025	\$ 11,492.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101218	Bell Ashley	11/26/2025	\$ 4,970.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101219	Raetzke Jessica	11/26/2025	\$ 8,318.54	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101220	Schmidt Nancy	11/26/2025	\$ 1,183.46	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101221	Gresko Ryan	11/26/2025	\$ 6,715.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101222	Hunter Rosemary	11/26/2025	\$ 8,476.90	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900101223	Johnson Cameron	11/26/2025	\$ 8,346.72	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101224	Lundy Benjamin	11/26/2025	\$ 7,730.23	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101225	West James	11/26/2025	\$ 4,912.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101226	Davis Justin	11/26/2025	\$ 389.75	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101227	Laney Torrance	11/26/2025	\$ 8,140.39	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900101228	Owen Jason	11/26/2025	\$ 1,521.59	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101229	Adkison Steven	11/26/2025	\$ 5,581.13	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101230	Buchanan Sally	11/26/2025	\$ 7,897.56	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101231	Byrd Kenley	11/26/2025	\$ 1,014.39	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101232	Collins Amanda	11/26/2025	\$ 1,014.39	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101233	Curry Georgia	11/26/2025	\$ 507.20	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101234	Dixon Hope	11/26/2025	\$ 7,616.49	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900101235	Estes Tara	11/26/2025	\$ 9,600.37	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101236	Fernandez Kimberlee	11/26/2025	\$ 5,243.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101237	Holland Emily	11/26/2025	\$ 507.20	Unrestricted Wallace Campus	Payroll

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Geo C. Wallace CC	900101238	Jones Jodie	11/26/2025	\$ 507.20	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101239	Pante Mary	11/26/2025	\$ 1,014.39	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101240	Payne Mary	11/26/2025	\$ 6,738.20	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101241	Peacock Sarah	11/26/2025	\$ 4,970.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101242	Salem Sherrie	11/26/2025	\$ 5,515.08	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101243	Spence Gavin	11/26/2025	\$ 7,047.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101244	Wallace Brandi	11/26/2025	\$ 6,425.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101245	Willens Jeffrey	11/26/2025	\$ 7,216.49	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101246	Alums Vantney	11/26/2025	\$ 507.20	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101247	Barnes Deborah	11/26/2025	\$ 507.20	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101248	Darby Darron	11/26/2025	\$ 9,314.54	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101249	Longino Smith Brittany	11/26/2025	\$ 1,014.39	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101250	Norman Martha	11/26/2025	\$ 1,521.59	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101251	Stinson Michael	11/26/2025	\$ 1,014.39	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101252	Turner Riley	11/26/2025	\$ 9,145.48	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900101253	Woodham Rebecca	11/26/2025	\$ 9,786.21	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101254	Godwin Ansley	11/26/2025	\$ 676.26	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101255	Kelley Zachary	11/26/2025	\$ 10,773.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101256	Martin Ashley	11/26/2025	\$ 507.20	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101257	Townsend Tara	11/26/2025	\$ 9,998.65	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101258	Boozer Keith	11/26/2025	\$ 7,773.28	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101259	Adams Darrell	11/26/2025	\$ 1,014.39	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101260	Kaufman Lisa	11/26/2025	\$ 1,521.59	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101261	Oltmans Corinthia	11/26/2025	\$ 8,137.09	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101262	Venezia Melissa	11/26/2025	\$ 1,859.72	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900101262	Venezia Melissa	11/26/2025	\$ 8,308.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101263	Wilhoit Hannah	11/26/2025	\$ 5,985.31	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101264	Cox Madison	11/26/2025	\$ 1,521.59	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101265	Granberry Savannah	11/26/2025	\$ 7,897.87	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101266	McGinnis Brook	11/26/2025	\$ 1,521.59	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900101267	Richburg Jocelyn	11/26/2025	\$ 1,014.39	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101268	Ware Lane Shatangi	11/26/2025	\$ 6,990.67	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900101269	Adams-Ferrell Andrea	11/26/2025	\$ 6,566.11	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101270	Albritten Josephus	11/26/2025	\$ 4,970.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101271	Bradley Janet	11/26/2025	\$ 2,817.75	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101272	Brantley Jane	11/26/2025	\$ 1,690.65	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101273	Brewer Keely	11/26/2025	\$ 1,690.65	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101274	Buehler Matthew	11/26/2025	\$ 6,172.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101275	Fischer Julie	11/26/2025	\$ 10,833.54	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101276	Matthews Richard	11/26/2025	\$ 845.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101277	Tolar Leslie	11/26/2025	\$ 10,252.09	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101278	Tracy Claire	11/26/2025	\$ 6,172.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101279	Cuthriell-Dawkins Leah	11/26/2025	\$ 6,627.89	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101280	Cribbs Carla	11/26/2025	\$ 7,047.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101281	Currie Ashley	11/26/2025	\$ 5,243.00	Unrestricted Sparks Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900101281	Currie Ashley	11/26/2025	\$ 1,352.52	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101282	Forrester Jennifer	11/26/2025	\$ 7,980.41	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101283	Germann Lewis	11/26/2025	\$ 1,183.46	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101284	Gunter Dana	11/26/2025	\$ 6,088.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101285	McEntyre Melanie	11/26/2025	\$ 1,521.59	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101286	McInnis Michelle	11/26/2025	\$ 7,943.67	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900101286	McInnis Michelle	11/26/2025	\$ 676.26	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101287	Meadows Jon	11/26/2025	\$ 8,875.03	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101288	Mitchell Robert	11/26/2025	\$ 9,262.24	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101289	Snell Natalie	11/26/2025	\$ 7,836.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101290	Stevens Stacie	11/26/2025	\$ 9,613.16	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101291	Waller Marsha	11/26/2025	\$ 1,521.59	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101292	Warren Mary	11/26/2025	\$ 1,352.52	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101293	McCarty Ann	11/26/2025	\$ 7,455.50	Unrestricted Wallace Campus	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

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900101297	Steger Barbara	11/26/2025	\$ 8,587.92	AE-Federal Regular Unrestricted Wallace	Payroll
Geo C. Wallace CC	900101298	Compton Kathy	11/26/2025	\$ 1,183.46	Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900101299	Godwin Lori	11/26/2025	\$ 7,353.44	Campus Unrestricted Sparks	Payroll
Geo C. Wallace CC	900101300	Harris Ryan	11/26/2025	\$ 6,273.47	Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900101301	Hester Kraig	11/26/2025	\$ 6,689.44	Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900101302	Grantham Ronald	11/26/2025	\$ 6,855.44	Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900101303	Krueger Douglas	11/26/2025	\$ 6,855.44	Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900101304	Cook Shannon	11/26/2025	\$ 1,014.39	Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900101305	Efurd Kelli	11/26/2025	\$ 1,014.39	Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900101306	Freeman Betty	11/26/2025	\$ 1,014.39	Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900101307	Ivey Ramona	11/26/2025	\$ 1,014.39	Campus Unrestricted Sparks	Payroll
Geo C. Wallace CC	900101308	Murph Traci	11/26/2025	\$ 8,404.76	Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900101309	Trott Collins	11/26/2025	\$ 4,970.92	Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900101310	Boyce Kimberly	11/26/2025	\$ 6,492.56	Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900101311	Campbell Amanda	11/26/2025	\$ 5,141.58	Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900101312	Long Karen	11/26/2025	\$ 2,591.42	Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900101313	Sketo Sheryl	11/26/2025	\$ 2,591.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101314	Defee Ronald	11/26/2025	\$ 5,685.75	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900101315	Tice Steven	11/26/2025	\$ 8,487.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101316	Cole Evelyn	11/26/2025	\$ 4,406.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101317	Dunlap Amber	11/26/2025	\$ 4,497.08	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101318	Forehand Kecia	11/26/2025	\$ 7,241.17	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101319	Harris Sharla	11/26/2025	\$ 2,211.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101320	Johnson Joe	11/26/2025	\$ 10,404.58	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101321	Schirk Courtney	11/26/2025	\$ 3,313.75	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900101322	Blackmon Jesse	11/26/2025	\$ 3,506.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101323	Butterfield Corey	11/26/2025	\$ 6,130.11	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101324	Davis Phillip	11/26/2025	\$ 6,130.11	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101325	Dean Justin	11/26/2025	\$ 4,461.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101326	Flemming Tony	11/26/2025	\$ 3,708.17	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900101327	Green Josey	11/26/2025	\$ 6,130.11	Unrestricted Sparks Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900101328	Hudson Joseph	11/26/2025	\$ 5,404.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101329	Hannon Michael	11/26/2025	\$ 8,105.32	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101330	Jernigan Byron	11/26/2025	\$ 8,577.11	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101331	Grant Jennifer	11/26/2025	\$ 3,951.42	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900101332	Hoffman Abner	11/26/2025	\$ 10,442.34	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101333	Mears Renea	11/26/2025	\$ 3,769.17	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101334	Barnes-Blackmon Shaletha	11/26/2025	\$ 7,241.17	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900101335	Fredryk Abigail	11/26/2025	\$ 4,406.08	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900101336	Harrison Traci	11/26/2025	\$ 4,497.08	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900101337	McKnight Sheila	11/26/2025	\$ 5,225.83	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900101338	Wise Amanda	11/26/2025	\$ 4,836.25	Title III A Unrestricted Shared	Payroll
Geo C. Wallace CC	900101338	Wise Amanda	11/26/2025	\$ 4,836.25	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900101339	Clenney Karen	11/26/2025	\$ 6,538.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101340	Wilhoit Daniel	11/26/2025	\$ 5,487.75	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900101341	Compton Martha	11/26/2025	\$ 9,870.33	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900101342	Barkley Bridgette	11/26/2025	\$ 3,404.75	Unrestricted Shared Services	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900101343	Buntin Kathy	11/26/2025	\$ 10,938.83	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900101344	Edwards Tunique	11/26/2025	\$ 3,586.92	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900101345	Craig Laricia	11/26/2025	\$ 7,241.17	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101346	Hawkins Dorothy	11/26/2025	\$ 4,770.92	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900101347	Rasberry Laurel	11/26/2025	\$ 4,679.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101348	Spry Ryan	11/26/2025	\$ 11,193.57	Unrestricted Wallace Campus	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 Services	Payroll
Geo C. Wallace CC	900101350	Osmond Kelly Quattlebaum	11/26/2025	\$ 6,538.67	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900101351	Elizabeth	11/26/2025	\$ 2,157.41	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900101351	Quattlebaum	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 Services	Payroll
Geo C. Wallace CC	900101353	Clemmons Chloe	11/26/2025	\$ 3,404.17	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101354	Floyd Neosha	11/26/2025	\$ 4,861.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101355	Hall Barbara	11/26/2025	\$ 4,224.08	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900101356	Jouvenas Anthony	11/26/2025	\$ 9,100.12	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900101357	McDaniel Sasser Jessica	11/26/2025	\$ 5,836.17	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101358	Watson Shannon	11/26/2025	\$ 3,586.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101359	Howard Buffae	11/26/2025	\$ 8,224.58	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900101360	Rice Laney	11/26/2025	\$ 4,624.08	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900101361	Wiggins Mary	11/26/2025	\$ 8,101.33	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900101362	Reed Daymesha	11/26/2025	\$ 6,538.67	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900101363	Anderson Heather	11/26/2025	\$ 3,768.67	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900101364	Clarke Amanda	11/26/2025	\$ 5,548.25	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900101365	Dippold Jennifer	11/26/2025	\$ 3,769.17	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900101366	Johnson Kelly	11/26/2025	\$ 3,586.92	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900101367	Lynn Angela	11/26/2025	\$ 4,679.33	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900101368	McCallister Debra	11/26/2025	\$ 4,406.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101369	McCarthy Ashleigh	11/26/2025	\$ 7,241.17	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900101370	Pearce Heather	11/26/2025	\$ 3,495.83	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900101371	Saulsberry Keith	11/26/2025	\$ 10,028.83	Unrestricted Shared Services	Payroll

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Geo C. Wallace CC	900101372	Soto Saimara	11/26/2025	\$ 4,679.33	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900101373	Thomas Tanya	11/26/2025	\$ 3,404.75	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101374	Weston Wendy	11/26/2025	\$ 5,043.67	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900101375	Young Denise	11/26/2025	\$ 3,769.17	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900101376	Anderson Andrea	11/26/2025	\$ 4,406.08	Student Support Services	Payroll
Geo C. Wallace CC	900101377	Blakely Kristina	11/26/2025	\$ (0.20)	Unrestricted Shared Services	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 Student Support	Payroll
Geo C. Wallace CC	900101379	Byrd April	11/26/2025	\$ 3,586.92	Services Student Support	Payroll
Geo C. Wallace CC	900101380	Conner Abby	11/26/2025	\$ 2,902.00	Services	Payroll
Geo C. Wallace CC	900101381	Davis Brooke	11/26/2025	\$ 4,359.24	Upward Bound Unrestricted Shared	Payroll
Geo C. Wallace CC	900101381	Davis Brooke Hickerson	11/26/2025	\$ (0.35)	Services Unrestricted Shared	Payroll
Geo C. Wallace CC	900101382	Christina	11/26/2025	\$ 0.50	Services	Payroll
Geo C. Wallace CC	900101382	Hickerson Johnson	11/26/2025	\$ 3,829.14	Upward Bound Student Support	Payroll
Geo C. Wallace CC	900101383	H'Akemarni Johnson-Turner	11/26/2025	\$ 3,040.33	Services Student Support	Payroll
Geo C. Wallace CC	900101384	Mary	11/26/2025	\$ 5,225.83	Services Student Support	Payroll
Geo C. Wallace CC	900101385	Lyman Jertavia	11/26/2025	\$ 5,836.17	Services	Payroll

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Geo C. Wallace CC	900101386	Morris Mary	11/26/2025	\$ 8,587.92	Student Support Services Unrestricted Wallace	Payroll
Geo C. Wallace CC	900101387	Pierce Catherine	11/26/2025	\$ 1,014.39	Campus	Payroll
Geo C. Wallace CC	900101387	Pierce Catherine	11/26/2025	\$ 4,669.11	Success Coach Unrestricted Shared	Payroll
Geo C. Wallace CC	900101387	Pierce Catherine	11/26/2025	\$ 2,572.06	Services Unrestricted Sparks	Payroll
Geo C. Wallace CC	900101388	Ricks Terri	11/26/2025	\$ 7,241.17	Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900101389	Bourgeois Meagan	11/26/2025	\$ 2,949.67	Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900101390	Ware Casandra	11/26/2025	\$ 7,943.67	Campus Unrestricted Shared	Payroll
Geo C. Wallace CC	900101391	Reed Vernesa	11/26/2025	\$ 1,616.83	Services Unrestricted Shared	Payroll
Geo C. Wallace CC	900101392	Sheppard Ola	11/26/2025	\$ 6,538.67	Services Unrestricted Wallace	Payroll
Geo C. Wallace CC	900101393	Hindman Christina	11/26/2025	\$ 4,624.08	Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900101394	Morelli Tiffany	11/26/2025	\$ 3,547.50	Campus Unrestricted Shared	Payroll
Geo C. Wallace CC	900101395	Rushing John	11/26/2025	\$ 6,841.92	Services Unrestricted Wallace	Payroll
Geo C. Wallace CC	900101396	Ihle Ryan	11/26/2025	\$ 5,116.42	Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900101397	Schaffer Jack Upshaw	11/26/2025	\$ 2,720.00	Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900101398	Christopher	11/26/2025	\$ 2,720.00	Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900101399	Stephens F	11/26/2025	\$ 2,888.89	Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900101400	Hussey Daniel	11/26/2025	\$ 2,720.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101401	White Samuel	11/26/2025	\$ 6,164.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101402	Slaymaker Ryan	11/26/2025	\$ 1,388.89	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101403	Burnett Nathan	11/26/2025	\$ 6,173.25	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900101404	Church Hayden	11/26/2025	\$ 3,677.58	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900101405	Hicks Kaitlyn	11/26/2025	\$ 4,586.92	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900101406	Soto Abiezer	11/26/2025	\$ 4,224.08	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900101407	Tice Joseph	11/26/2025	\$ 4,224.08	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900101408	Tidwell Lindsey	11/26/2025	\$ 3,768.67	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900101409	Watson Ryan	11/26/2025	\$ 7,885.33	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900101410	Mason Rebecca	11/26/2025	\$ 3,420.96	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900101410	Mason Rebecca	11/26/2025	\$ 3,420.96	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101411	Peres Angela	11/26/2025	\$ 3,222.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101412	Ashmore Amy	11/26/2025	\$ 5,316.42	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900101413	Bruner Linda	11/26/2025	\$ 5,771.50	Unrestricted Shared Services	Payroll

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Geo C. Wallace CC	900101414	Davis-Kimbrough Andrea	11/26/2025	\$ 5,407.08	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900101415	Griffin Terri	11/26/2025	\$ 3,769.17	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900101416	Henderson Kallie	11/26/2025	\$ 3,677.58	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900101417	Johnson-Walker Heather	11/26/2025	\$ 9,502.92	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900101418	Linder Jana	11/26/2025	\$ 6,128.51	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900101419	Moak Tracy	11/26/2025	\$ 4,316.08	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900101420	Peterson Lisa	11/26/2025	\$ 3,951.42	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900101421	Porter Lakilya	11/26/2025	\$ 3,951.42	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900101422	Willis Carrie	11/26/2025	\$ 3,769.17	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900101423	Hover Alicia	11/26/2025	\$ 4,497.08	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900101424	Strickland Brooke	11/26/2025	\$ 9,960.33	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900101425	Sessions Mandy	11/26/2025	\$ 10,786.99	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900101426	Bourgeois Elizabeth	11/26/2025	\$ 6,164.92	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900101427	Brannon Angila	11/26/2025	\$ 4,224.08	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900101428	Wheeler Taylor	11/26/2025	\$ 5,836.17	Unrestricted Shared Services	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900101429	Killingsworth Melony	11/26/2025	\$ 3,586.92	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900101430	Brown Seth	11/26/2025	\$ 7,435.62	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101431	Cole Allen	11/26/2025	\$ 4,588.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101432	Oldham Bobby	11/26/2025	\$ 4,588.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101433	Stribling Jeanne	11/26/2025	\$ 3,771.75	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900101434	Bourgeois Cleve	11/26/2025	\$ 3,404.75	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900101435	Nichols Dana	11/26/2025	\$ 4,224.08	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900101436	Greenwood	11/26/2025	\$ 4,679.33	AE-Federal Regular Unrestricted Sparks	Payroll
Geo C. Wallace CC	900101437	Hall Marcus	11/26/2025	\$ 3,859.58	Campus Unrestricted Sparks	Payroll
Geo C. Wallace CC	900101438	Lunsford John	11/26/2025	\$ 4,588.67	Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900101439	Martin Donald	11/26/2025	\$ 5,225.83	Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900101440	Miller Ronald	11/26/2025	\$ 3,769.17	Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900101441	Sanders Nicholas	11/26/2025	\$ 5,134.83	Campus Unrestricted Sparks	Payroll
Geo C. Wallace CC	900101442	Shelley Jason	11/26/2025	\$ 6,589.75	Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900101443	Smith Preston	11/26/2025	\$ 4,406.08	Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900101444	Solorio Fernando	11/26/2025	\$ 4,679.33	Campus	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 Watson	11/26/2025	\$ 4,770.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101447	Christopher	11/26/2025	\$ 4,861.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101448	Guilford Michael	11/26/2025	\$ 3,860.58	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900101449	Hawkins Marrietta	11/26/2025	\$ 3,131.83	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900101450	Collins Willie	11/26/2025	\$ 3,586.92	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900101451	Flowers Pamela	11/26/2025	\$ 3,586.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101496	Bowman Pamela	12/18/2025	\$ 5,953.75	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900101497	Murphy Kathy	12/18/2025	\$ 25,833.33	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900101498	McMeekin Jessica	12/18/2025	\$ 4,769.75	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900101499	Wilkins Ashli	12/18/2025	\$ 15,003.00	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900101500	Anderson Joley	12/18/2025	\$ 4,406.08	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900101501	Gay Rhonda	12/18/2025	\$ 3,131.83	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101502	Nicholas Marc	12/18/2025	\$ 11,869.83	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900101503	Sullivan Bettina	12/18/2025	\$ 3,769.17	Unrestricted Shared Services	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900101504	Tidwell Lauren	12/18/2025	\$ 4,861.00	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900101505	Norton George	12/18/2025	\$ 9,862.75	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900101506	Presley Annajean	12/18/2025	\$ 5,316.42	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900101507	Brehm Jeannine	12/18/2025	\$ 5,498.58	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900101508	Gervais Lindsay	12/18/2025	\$ 3,586.92	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900101509	Matheny Jennifer	12/18/2025	\$ 8,587.92	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900101510	Reeder Leslie	12/18/2025	\$ 13,472.42	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900101511	Thomas Linda	12/18/2025	\$ 3,586.92	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900101512	Holland Jamie	12/18/2025	\$ 4,952.08	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900101513	Aliabadi Leighann	12/18/2025	\$ 6,605.80	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101514	Blackmon Michelle	12/18/2025	\$ 3,951.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101515	Collins Megan	12/18/2025	\$ 8,308.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101516	Daniels Rayanne	12/18/2025	\$ 10,942.98	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101517	Fuller Charlotte	12/18/2025	\$ 5,515.08	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101518	Glass Tracy	12/18/2025	\$ 6,889.01	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900101519	Godwin Jennifer	12/18/2025	\$ 8,852.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101520	Hardwick Kirsti	12/18/2025	\$ 8,852.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101521	Justice Kathryn	12/18/2025	\$ 4,562.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101522	Laye Madison	12/18/2025	\$ 6,095.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101523	Lindsay Lora	12/18/2025	\$ 11,680.17	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101524	McIntosh Emily	12/18/2025	\$ 6,634.12	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101525	Money John	12/18/2025	\$ 6,968.68	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101526	Neal Beth	12/18/2025	\$ 8,587.04	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101527	Owens Anna	12/18/2025	\$ 9,815.12	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101528	Paul Brandi	12/18/2025	\$ 6,446.44	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101529	Radney Monica	12/18/2025	\$ 9,396.56	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101530	Ritter Desiray	12/18/2025	\$ 6,787.24	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101531	Sawyer Jennifer	12/18/2025	\$ 8,308.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101532	Silavent Darla	12/18/2025	\$ 6,990.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101533	Singletary Decca	12/18/2025	\$ 6,362.55	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900101534	Trawick Melissa	12/18/2025	\$ 8,852.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101535	Whitlow Joy	12/18/2025	\$ 8,691.72	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101536	Wray Dallas	12/18/2025	\$ 5,767.22	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101537	Wynn Janice	12/18/2025	\$ 7,402.40	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101538	Feggins Vincent	12/18/2025	\$ 6,530.11	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101539	Ferguson Joseph	12/18/2025	\$ 8,729.95	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101540	Herrell Christopher	12/18/2025	\$ 8,308.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101541	Wood Joseph	12/18/2025	\$ 8,379.84	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101542	Carroll Jennifer	12/18/2025	\$ 4,137.63	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101543	Willis Cherie	12/18/2025	\$ 4,597.58	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101544	Yeomans Brandie	12/18/2025	\$ 4,597.58	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101545	Turner Shannon	12/18/2025	\$ 6,639.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101546	Wells Heather	12/18/2025	\$ 8,936.72	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101547	Bryant Sandra	12/18/2025	\$ 8,956.97	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101548	Galloway Gwyn	12/18/2025	\$ 10,884.78	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900101549	Hall Jennifer	12/18/2025	\$ 4,970.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101550	Hinson Kara	12/18/2025	\$ 6,095.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101551	King Virginia	12/18/2025	\$ 4,970.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101552	Masoner Robert	12/18/2025	\$ 9,396.56	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101553	Mixson Hannah	12/18/2025	\$ 4,679.33	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900101554	Morris Jennifer	12/18/2025	\$ 6,265.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101555	Plake Aimee	12/18/2025	\$ 4,970.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101556	Salter Gail	12/18/2025	\$ 7,353.44	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900101557	Shelley Morgan	12/18/2025	\$ 6,446.44	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101558	Spivey Emily	12/18/2025	\$ 5,948.44	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101559	Yeoman Shellie	12/18/2025	\$ 6,627.89	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101560	Gilmore Gerald	12/18/2025	\$ 6,565.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101561	Thomley Rachael	12/18/2025	\$ 8,956.51	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101562	Tucker Jacy	12/18/2025	\$ 6,829.86	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101563	Harrell Judith	12/18/2025	\$ 7,131.32	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900101564	Welborn Kimberly	12/18/2025	\$ 7,522.22	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101565	Johnson Karie	12/18/2025	\$ 7,035.44	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101566	Sheffield Bailey	12/18/2025	\$ 5,585.56	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101567	Hendrix Jessica	12/18/2025	\$ 1,014.39	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101568	Mote Todd	12/18/2025	\$ 507.18	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101569	Nance Dawn	12/18/2025	\$ 1,014.39	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101570	Raspberry Amy	12/18/2025	\$ 7,036.65	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900101571	Hurley Wanda	12/18/2025	\$ 7,102.70	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101572	Greene Amy	12/18/2025	\$ 12,487.21	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900101573	Leger Pamela	12/18/2025	\$ 5,919.26	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101574	Earney Billy	12/18/2025	\$ 1,014.39	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101575	Kelly James	12/18/2025	\$ 8,965.03	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101576	McCallister Thomas	12/18/2025	\$ 7,036.65	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101577	Mckissack Charles	12/18/2025	\$ 5,720.78	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101578	Mosley Amy	12/18/2025	\$ 11,110.40	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900101579	Sanders Lisa	12/18/2025	\$ 11,492.48	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101580	Bell Ashley	12/18/2025	\$ 4,970.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101581	Raetzke Jessica	12/18/2025	\$ 8,318.54	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101582	Schmidt Nancy	12/18/2025	\$ 1,183.44	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101583	Gresko Ryan	12/18/2025	\$ 6,715.51	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101584	Hunter Rosemary	12/18/2025	\$ 8,476.91	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101585	Johnson Cameron	12/18/2025	\$ 8,346.71	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101586	Lundy Benjamin	12/18/2025	\$ 7,730.23	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101587	West James	12/18/2025	\$ 4,912.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101588	Davis Justin	12/18/2025	\$ 389.76	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101589	Laney Torrance	12/18/2025	\$ 8,140.39	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900101590	Owen Jason	12/18/2025	\$ 1,521.57	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101591	Adkison Steven	12/18/2025	\$ 5,581.13	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101592	Buchanan Sally	12/18/2025	\$ 7,897.56	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101593	Byrd Kenley	12/18/2025	\$ 1,014.39	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900101594	Collins Amanda	12/18/2025	\$ 1,014.39	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101595	Curry Georgia	12/18/2025	\$ 507.18	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101596	Dixon Hope	12/18/2025	\$ 7,616.49	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900101597	Estes Tara	12/18/2025	\$ 9,600.35	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101598	Fernandez Kimberlee	12/18/2025	\$ 5,243.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101599	Holland Emily	12/18/2025	\$ 507.18	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101600	Jones Jodie	12/18/2025	\$ 507.18	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101601	Pante Mary	12/18/2025	\$ 1,014.39	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101602	Payne Mary	12/18/2025	\$ 6,738.18	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101603	Peacock Sarah	12/18/2025	\$ 4,970.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101604	Salem Sherrie	12/18/2025	\$ 5,515.08	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101605	Spence Gavin	12/18/2025	\$ 7,047.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101606	Wallace Brandi	12/18/2025	\$ 6,425.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101607	Willens Jeffrey	12/18/2025	\$ 7,216.47	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101608	Alums Vantney	12/18/2025	\$ 507.18	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900101609	Barnes Deborah	12/18/2025	\$ 507.18	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101610	Darby Darron	12/18/2025	\$ 9,314.54	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101611	Longino Smith Brittany	12/18/2025	\$ 1,014.39	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101612	Norman Martha	12/18/2025	\$ 1,521.57	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101613	Stinson Michael	12/18/2025	\$ 1,014.39	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101614	Turner Riley	12/18/2025	\$ 9,145.46	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101615	Woodham Rebecca	12/18/2025	\$ 9,786.21	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101616	Godwin Ansley	12/18/2025	\$ 676.26	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101617	Kelley Zachary	12/18/2025	\$ 10,773.90	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101618	Martin Ashley	12/18/2025	\$ 507.18	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101619	Townsend Tara	12/18/2025	\$ 9,998.65	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101620	Boozer Keith	12/18/2025	\$ 7,773.28	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101621	Adams Darrell	12/18/2025	\$ 1,014.39	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101622	Kaufman Lisa	12/18/2025	\$ 1,521.57	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101623	Oltmans Corinthia	12/18/2025	\$ 8,137.09	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900101624	Venezia Melissa	12/18/2025	\$ 8,308.00	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900101624	Venezia Melissa	12/18/2025	\$ 1,859.70	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101625	Wilhoit Hannah	12/18/2025	\$ 5,985.31	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101626	Cox Madison	12/18/2025	\$ 1,521.57	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101627	Granberry Savannah	12/18/2025	\$ 7,897.85	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101628	McGinnis Brook	12/18/2025	\$ 1,521.57	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101629	Richburg Jocelyn	12/18/2025	\$ 1,014.39	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101630	Ware Lane Shatangi	12/18/2025	\$ 6,990.67	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900101631	Adams-Ferrell Andrea	12/18/2025	\$ 6,566.09	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101632	Albritten Josephus	12/18/2025	\$ 4,970.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101633	Bradley Janet	12/18/2025	\$ 2,817.75	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101634	Brantley Jane	12/18/2025	\$ 1,690.65	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101635	Brewer Keely	12/18/2025	\$ 1,690.65	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101636	Buehler Matthew	12/18/2025	\$ 6,172.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101637	Fischer Julie	12/18/2025	\$ 10,833.52	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900101638	Matthews Richard	12/18/2025	\$ 845.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101639	Tolar Leslie	12/18/2025	\$ 10,252.07	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101640	Tracy Claire	12/18/2025	\$ 6,172.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101641	Cuthriell-Dawkins Leah	12/18/2025	\$ 10,112.01	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101642	Cribbs Carla	12/18/2025	\$ 7,047.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101643	Currie Ashley	12/18/2025	\$ 5,243.00	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900101643	Currie Ashley	12/18/2025	\$ 1,352.52	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101644	Forrester Jennifer	12/18/2025	\$ 7,980.41	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101645	Germann Lewis	12/18/2025	\$ 1,183.44	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101646	Gunter Dana	12/18/2025	\$ 6,088.31	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101647	McEntyre Melanie	12/18/2025	\$ 1,521.57	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101648	McInnis Michelle	12/18/2025	\$ 7,943.67	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900101648	McInnis Michelle	12/18/2025	\$ 676.26	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101649	Meadows Jon	12/18/2025	\$ 8,875.01	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101650	Mitchell Robert	12/18/2025	\$ 9,262.22	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900101651	Snell Natalie	12/18/2025	\$ 7,835.98	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101652	Stevens Stacie	12/18/2025	\$ 9,613.14	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101653	Waller Marsha	12/18/2025	\$ 1,521.57	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101654	Warren Mary	12/18/2025	\$ 1,352.52	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101655	McCarty Ann	12/18/2025	\$ 7,455.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101656	Cooper Angelia	12/18/2025	\$ 3,951.42	AE - State Regular	Payroll
Geo C. Wallace CC	900101657	LeMacks Marsha	12/18/2025	\$ 4,802.58	AE - State Regular	Payroll
Geo C. Wallace CC	900101658	Steger Barbara	12/18/2025	\$ 1,886.28	AE-Federal Regular	Payroll
Geo C. Wallace CC	900101659	Compton Kathy	12/18/2025	\$ 1,183.44	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101660	Godwin Lori	12/18/2025	\$ 7,353.44	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101661	Harris Ryan	12/18/2025	\$ 6,076.60	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900101662	Hester Kraig	12/18/2025	\$ 6,801.94	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101663	Grantham Ronald	12/18/2025	\$ 6,855.44	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101664	Krueger Douglas	12/18/2025	\$ 6,855.44	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101665	Cook Shannon	12/18/2025	\$ 1,014.39	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101666	Efurd Kelli	12/18/2025	\$ 1,014.39	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101667	Freeman Betty	12/18/2025	\$ 1,014.39	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900101668	Ivey Ramona	12/18/2025	\$ 1,014.39	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101669	Murph Traci	12/18/2025	\$ 8,404.74	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900101670	Trott Collins	12/18/2025	\$ 4,970.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101671	Boyce Kimberly	12/18/2025	\$ 6,492.56	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101672	Campbell Amanda	12/18/2025	\$ 5,141.58	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101673	Long Karen	12/18/2025	\$ 2,591.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101674	Sketo Sheryl	12/18/2025	\$ 2,591.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101675	Defee Ronald	12/18/2025	\$ 5,685.75	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900101676	Tice Steven	12/18/2025	\$ 8,262.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101677	Cole Evelyn	12/18/2025	\$ 4,406.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101678	Dunlap Amber	12/18/2025	\$ 4,497.08	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101679	Forehand Kecia	12/18/2025	\$ 7,241.17	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101680	Harris Sharla	12/18/2025	\$ 2,211.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101681	Johnson Joe	12/18/2025	\$ 10,404.58	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101682	Schirk Courtney	12/18/2025	\$ 3,313.75	Unrestricted Shared Services	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900101683	Blackmon Jesse	12/18/2025	\$ 3,506.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101684	Butterfield Corey	12/18/2025	\$ 6,130.11	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101685	Davis Phillip	12/18/2025	\$ 6,130.11	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101686	Dean Justin	12/18/2025	\$ 4,461.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101687	Flemming Tony	12/18/2025	\$ 3,708.17	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900101688	Green Josey	12/18/2025	\$ 6,130.11	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900101689	Hudson Joseph	12/18/2025	\$ 5,404.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101690	Hannon Michael	12/18/2025	\$ 7,548.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101691	Jernigan Byron	12/18/2025	\$ 8,577.11	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101692	Grant Jennifer	12/18/2025	\$ 3,951.42	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900101693	Hoffman Abner	12/18/2025	\$ 10,442.34	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101694	Mears Renea	12/18/2025	\$ 3,769.17	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101695	Barnes-Blackmon Shaletha	12/18/2025	\$ 7,241.17	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900101696	Fredryk Abigail	12/18/2025	\$ 4,406.08	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900101697	Harrison Traci	12/18/2025	\$ 4,497.08	Unrestricted Shared Services	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900101698	McKnight Sheila	12/18/2025	\$ 5,225.83	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900101699	Wise Amanda	12/18/2025	\$ 4,836.25	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900101699	Wise Amanda	12/18/2025	\$ 4,836.25	Title III A Unrestricted Wallace	Payroll
Geo C. Wallace CC	900101700	Clenney Karen	12/18/2025	\$ 6,538.67	Campus	Payroll
Geo C. Wallace CC	900101701	Wilhoit Daniel	12/18/2025	\$ 5,487.75	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900101702	Compton Martha	12/18/2025	\$ 9,870.33	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900101703	Barkley Bridgette	12/18/2025	\$ 2,514.09	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900101704	Buntin Kathy	12/18/2025	\$ 10,938.83	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900101705	Edwards Tunique	12/18/2025	\$ 3,586.92	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900101706	Craig Laricia	12/18/2025	\$ 7,241.17	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101707	Hawkins Dorothy	12/18/2025	\$ 4,770.92	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900101708	Raspberry Laurel	12/18/2025	\$ 4,679.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101709	Spry Ryan	12/18/2025	\$ 11,193.57	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101710	Ates Jacquelyn	12/18/2025	\$ 2,339.67	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900101710	Ates Jacquelyn	12/18/2025	\$ 2,339.66	Title III A Unrestricted Shared	Payroll
Geo C. Wallace CC	900101711	Osmond Kelly	12/18/2025	\$ 6,538.67	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900101712	Quattlebaum	12/18/2025	\$ 2,157.42	Title III A	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900101712	Quattlebaum Elizabeth	12/18/2025	\$ 2,157.41	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900101713	Thomas Jaycee	12/18/2025	\$ 3,404.75	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900101714	Clemmons Chloe	12/18/2025	\$ 3,404.17	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101715	Floyd Neosha	12/18/2025	\$ 4,861.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101716	Hall Barbara	12/18/2025	\$ 4,224.08	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900101717	Jouvenas Anthony McDaniel Sasser	12/18/2025	\$ 9,100.10	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101718	Jessica	12/18/2025	\$ 5,836.17	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101719	Watson Shannon	12/18/2025	\$ 3,586.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101720	Howard Buffae	12/18/2025	\$ 8,224.58	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900101721	Rice Laney	12/18/2025	\$ 4,624.08	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900101722	Wiggins Mary	12/18/2025	\$ 8,101.33	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900101723	Reed Daymesha	12/18/2025	\$ 6,538.67	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900101724	Anderson Heather	12/18/2025	\$ 3,768.67	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900101725	Clarke Amanda	12/18/2025	\$ 5,548.25	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900101726	Dippold Jennifer	12/18/2025	\$ 3,769.17	Services	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900101727	Johnson Kelly	12/18/2025	\$ 3,586.92	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900101728	Lynn Angela	12/18/2025	\$ 4,679.33	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900101729	McCallister Debra	12/18/2025	\$ 4,406.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101730	McCarthy Ashleigh	12/18/2025	\$ 7,241.17	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900101731	Pearce Heather	12/18/2025	\$ 3,495.83	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900101732	Saulsberry Keith	12/18/2025	\$ 10,028.83	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900101733	Soto Saimara	12/18/2025	\$ 4,679.33	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900101734	Thomas Tanya	12/18/2025	\$ 3,404.75	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101735	Weston Wendy	12/18/2025	\$ 5,043.67	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900101736	Young Denise	12/18/2025	\$ 3,769.17	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900101737	Anderson Andrea	12/18/2025	\$ 4,406.08	Student Support Services	Payroll
Geo C. Wallace CC	900101738	Blakely Kristina	12/18/2025	\$ 5,836.17	Upward Bound	Payroll
Geo C. Wallace CC	900101739	Butler Vincent	12/18/2025	\$ 5,225.83	Talent Search Student Support	Payroll
Geo C. Wallace CC	900101740	Byrd April	12/18/2025	\$ 3,586.92	Services Student Support	Payroll
Geo C. Wallace CC	900101741	Conner Abby	12/18/2025	\$ 2,902.00	Services	Payroll
Geo C. Wallace CC	900101742	Davis Brooke	12/18/2025	\$ 4,497.08	Upward Bound	Payroll
Geo C. Wallace CC	900101743	Hickerson	12/18/2025	\$ 3,951.42	Upward Bound	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900101744	Johnson H'Akemarni	12/18/2025	\$ 3,040.33	Student Support Services	Payroll
Geo C. Wallace CC	900101745	Johnson-Turner Mary	12/18/2025	\$ 5,225.83	Student Support Services	Payroll
Geo C. Wallace CC	900101746	Lyman Jertavia	12/18/2025	\$ 5,836.17	Student Support Services	Payroll
Geo C. Wallace CC	900101747	Morris Mary	12/18/2025	\$ 8,587.92	Student Support Services	Payroll
Geo C. Wallace CC	900101748	Pierce Catherine	12/18/2025	\$ 4,669.11	Success Coach Unrestricted Wallace	Payroll
Geo C. Wallace CC	900101748	Pierce Catherine	12/18/2025	\$ 1,014.39	Campus Unrestricted Shared	Payroll
Geo C. Wallace CC	900101748	Pierce Catherine	12/18/2025	\$ 2,572.06	Services Unrestricted Sparks	Payroll
Geo C. Wallace CC	900101749	Ricks Terri	12/18/2025	\$ 7,241.17	Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900101750	Bourgeois Meagan	12/18/2025	\$ 2,949.67	Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900101751	Ware Casandra	12/18/2025	\$ 7,943.67	Campus Unrestricted Shared	Payroll
Geo C. Wallace CC	900101752	Reed Vernesa	12/18/2025	\$ 1,616.83	Services Unrestricted Shared	Payroll
Geo C. Wallace CC	900101753	Sheppard Ola	12/18/2025	\$ 6,538.67	Services Unrestricted Wallace	Payroll
Geo C. Wallace CC	900101754	Hindman Christina	12/18/2025	\$ 4,624.08	Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900101755	Morelli Tiffany	12/18/2025	\$ 3,547.50	Campus Unrestricted Shared	Payroll
Geo C. Wallace CC	900101756	Rushing John	12/18/2025	\$ 6,841.92	Services Unrestricted Wallace	Payroll
Geo C. Wallace CC	900101757	Ihle Ryan	12/18/2025	\$ 5,116.42	Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900101758	Schaffer Jack	12/18/2025	\$ 2,720.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101759	Upshaw Christopher	12/18/2025	\$ 2,720.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101760	Stephens F	12/18/2025	\$ 2,888.89	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101761	Hussey Daniel	12/18/2025	\$ 2,720.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101762	White Samuel	12/18/2025	\$ 6,164.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101763	Slaymaker Ryan	12/18/2025	\$ 1,422.89	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101764	Burnett Nathan	12/18/2025	\$ 6,173.25	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900101765	Church Hayden	12/18/2025	\$ 3,677.58	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900101766	Hicks Kaitlyn	12/18/2025	\$ 4,086.92	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900101767	Soto Abiezer	12/18/2025	\$ 4,224.08	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900101768	Tice Joseph	12/18/2025	\$ 4,224.08	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900101769	Tidwell Lindsey	12/18/2025	\$ 3,768.67	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900101770	Watson Ryan	12/18/2025	\$ 6,885.33	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900101771	Mason Rebecca	12/18/2025	\$ 3,420.96	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900101771	Mason Rebecca	12/18/2025	\$ 3,420.96	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900101772	Peres Angela	12/18/2025	\$ 3,222.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101773	Ashmore Amy	12/18/2025	\$ 5,316.42	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900101774	Bruner Linda	12/18/2025	\$ 5,771.50	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900101775	Davis-Kimbrough Andrea	12/18/2025	\$ 5,407.08	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900101776	Griffin Terri	12/18/2025	\$ 3,769.17	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900101777	Henderson Kallie	12/18/2025	\$ 3,677.58	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900101778	Johnson-Walker Heather	12/18/2025	\$ 9,502.92	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900101779	Linder Jana	12/18/2025	\$ 6,164.92	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900101780	Moak Tracy	12/18/2025	\$ 4,316.08	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900101781	Peterson Lisa	12/18/2025	\$ 3,951.42	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900101782	Porter Lakilya	12/18/2025	\$ 3,951.42	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900101783	Willis Carrie	12/18/2025	\$ 3,769.17	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900101784	Hover Alicia	12/18/2025	\$ 4,497.08	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900101785	Strickland Brooke	12/18/2025	\$ 9,960.33	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900101786	Sessions Mandy	12/18/2025	\$ 10,786.99	Unrestricted Shared Services	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900101787	Bourgeois Elizabeth	12/18/2025	\$ 6,164.92	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900101788	Brannon Angila	12/18/2025	\$ 4,224.08	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900101789	Wheeler Taylor Killingsworth	12/18/2025	\$ 5,836.17	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900101790	Melony	12/18/2025	\$ 3,586.92	Unrestricted Wallace Services	Payroll
Geo C. Wallace CC	900101791	Brown Seth	12/18/2025	\$ 7,435.61	Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900101792	Cole Allen	12/18/2025	\$ 4,588.67	Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900101793	Oldham Bobby	12/18/2025	\$ 4,588.67	Campus Unrestricted Shared	Payroll
Geo C. Wallace CC	900101794	Stribling Jeanne	12/18/2025	\$ 3,404.17	Services Unrestricted Shared	Payroll
Geo C. Wallace CC	900101795	Bourgeois Cleve	12/18/2025	\$ 3,404.75	Services Unrestricted Shared	Payroll
Geo C. Wallace CC	900101796	Nichols Dana	12/18/2025	\$ 4,224.08	Services	Payroll
Geo C. Wallace CC	900101797	Greenwood	12/18/2025	\$ 4,679.33	AE-Federal Regular Unrestricted Sparks	Payroll
Geo C. Wallace CC	900101798	Hall Marcus	12/18/2025	\$ 3,859.58	Campus Unrestricted Sparks	Payroll
Geo C. Wallace CC	900101799	Lunsford John	12/18/2025	\$ 4,588.67	Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900101800	Martin Donald	12/18/2025	\$ 5,225.83	Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900101801	Miller Ronald	12/18/2025	\$ 3,769.17	Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900101802	Sanders Nicholas	12/18/2025	\$ 5,134.83	Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900101803	Shelley Jason	12/18/2025	\$ 6,589.75	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900101804	Smith Preston	12/18/2025	\$ 4,406.08	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101805	Solorio Fernando	12/18/2025	\$ 4,679.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101806	Thomley Christopher	12/18/2025	\$ 4,407.25	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900101807	Thompson Tony	12/18/2025	\$ 4,770.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101808	Watson Christopher	12/18/2025	\$ 4,861.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101809	Guilford Michael	12/18/2025	\$ 3,860.58	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900101810	Hawkins Marrietta	12/18/2025	\$ 3,131.83	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900101811	Collins Willie	12/18/2025	\$ 3,586.92	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900101812	Flowers Pamela	12/18/2025	\$ 3,586.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101813	Baldwin Lisa	12/18/2025	\$ 1,150.70	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900101814	Bell Lauren	12/18/2025	\$ 440.51	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101815	Elmore Amy	12/18/2025	\$ 744.31	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101816	Flebotte Emilia	12/18/2025	\$ 926.59	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101817	Graves Clair	12/18/2025	\$ 1,360.32	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900101818	Jones Gail	12/18/2025	\$ 1,860.48	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101819	Jones-Medina Leigh	12/18/2025	\$ 258.23	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101820	Larese Julie	12/18/2025	\$ 1,272.96	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101821	Neal Kyria	12/18/2025	\$ 718.08	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101822	Rogers Cynthia	12/18/2025	\$ 913.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101823	Sherman Brian	12/18/2025	\$ 1,028.16	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101824	Smith Anna	12/18/2025	\$ 979.20	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101825	Stutts Isis	12/18/2025	\$ 767.10	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101826	Tucker Claudia	12/18/2025	\$ 1,281.12	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101827	Williford Patricia	12/18/2025	\$ 1,860.48	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101828	Wisor Bethany	12/18/2025	\$ 425.32	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101829	Worrell Tabitha	12/18/2025	\$ 677.28	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101830	York Kimberly	12/18/2025	\$ 1,098.72	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101831	Camp Claude	12/18/2025	\$ 810.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101832	Fitts Susannah	12/18/2025	\$ 1,102.50	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900101833	Hughes Chad	12/18/2025	\$ 1,040.34	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101834	Murphy Barkley	12/18/2025	\$ 517.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101835	Sims Frank	12/18/2025	\$ 1,011.60	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101836	St John Thomas	12/18/2025	\$ 340.59	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101837	Stinson Angela	12/18/2025	\$ 1,349.97	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101838	Trujillo Kassandra	12/18/2025	\$ 658.45	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101839	Burnham Lee	12/18/2025	\$ 823.60	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101840	Newman Katrina	12/18/2025	\$ 520.17	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101841	Glover Savana	12/18/2025	\$ 1,046.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101842	Corbin Bobbye	12/18/2025	\$ 587.52	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101843	Douglass Deborah Easterwood	12/18/2025	\$ 669.12	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101844	Heather	12/18/2025	\$ 607.60	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101845	Flinn Cathryn	12/18/2025	\$ 130.56	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101846	Johnston Linda	12/18/2025	\$ 524.06	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101847	McKissack Marilyn	12/18/2025	\$ 577.22	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900101848	Collins Bailey	12/18/2025	\$ 202.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101849	Kirkland Ashley	12/18/2025	\$ 270.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101850	Osgood Samuel	12/18/2025	\$ 1,214.54	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101851	Arick Gordon	12/18/2025	\$ 533.12	AE - State Regular	Payroll
Geo C. Wallace CC	900101852	Cortner Renee	12/18/2025	\$ 483.70	AE - State Regular	Payroll
Geo C. Wallace CC	900101853	Davis Wanda	12/18/2025	\$ 1,053.56	AE - State Regular	Payroll
Geo C. Wallace CC	900101854	Driskell Lemuel	12/18/2025	\$ 490.14	AE - State Regular	Payroll
Geo C. Wallace CC	900101855	Galli Donna	12/18/2025	\$ 1,015.29	AE - State Regular	Payroll
Geo C. Wallace CC	900101856	Guilford Betty	12/18/2025	\$ 1,062.95	AE - State Regular	Payroll
Geo C. Wallace CC	900101857	Halubka Courtney	12/18/2025	\$ 2,091.16	AE - State Regular	Payroll
Geo C. Wallace CC	900101858	Hovanic Helen	12/18/2025	\$ 759.25	AE-Federal IEL/CE	Payroll
Geo C. Wallace CC	900101859	Loftin Susan	12/18/2025	\$ 531.48	AE - State Regular	Payroll
Geo C. Wallace CC	900101860	McCoy Linda	12/18/2025	\$ 531.48	AE - State Regular	Payroll
Geo C. Wallace CC	900101861	Meadows Kathy	12/18/2025	\$ 1,145.69	AE - State Regular	Payroll
Geo C. Wallace CC	900101862	Moseley Debbie	12/18/2025	\$ 425.18	AE - State Regular	Payroll
Geo C. Wallace CC	900101863	Redding Erica	12/18/2025	\$ 309.65	AE - State Regular	Payroll
Geo C. Wallace CC	900101864	Rice Taylor	12/18/2025	\$ 301.00	AE - State Regular	Payroll
Geo C. Wallace CC	900101865	Saffold Valencia	12/18/2025	\$ 707.56	AE - State Regular	Payroll
Geo C. Wallace CC	900101866	Stinson Samuel	12/18/2025	\$ 537.25	AE - State Regular	Payroll
Geo C. Wallace CC	900101867	Treadwell Robbie	12/18/2025	\$ 529.60	AE - State Inst'l	Payroll
Geo C. Wallace CC	900101868	Guilford Charlotte	12/18/2025	\$ 1,486.20	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900101869	Marshall Sondra	12/18/2025	\$ 1,306.62	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101870	Myers Margaret	12/18/2025	\$ 1,306.62	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101871	Stone Wayne	12/18/2025	\$ 947.45	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900101872	Stuart Michael	12/18/2025	\$ 381.41	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101873	McCullough Monroe	12/18/2025	\$ 567.28	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101874	Cobb Gregory	12/18/2025	\$ 693.56	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900101875	Strickland Tony	12/18/2025	\$ 121.56	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101876	Crews Earnestine	12/18/2025	\$ 60.86	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101877	Forehand Timothy	12/18/2025	\$ 6,072.73	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101878	Gray Courtney	12/18/2025	\$ 140.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101879	Miller Esther	12/18/2025	\$ 681.66	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101880	Quillen Linda	12/18/2025	\$ 166.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101881	Wells Aubrey	12/18/2025	\$ 681.66	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101882	Wilson Lindsey	12/18/2025	\$ 209.36	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101883	Godwin David	12/18/2025	\$ 630.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101884	Dillon Merrill	12/18/2025	\$ 986.44	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101885	Dix Carey	12/18/2025	\$ 1,051.48	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101886	Falkner Katherine	12/18/2025	\$ 650.40	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900101887	Forbus Bettye	12/18/2025	\$ 1,214.08	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101888	Thompson Connie	12/18/2025	\$ 1,214.08	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101889	Weathington Jennifer	12/18/2025	\$ 337.80	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101890	Hatsko Raymond	12/18/2025	\$ 644.81	Student Support Services	Payroll
Geo C. Wallace CC	900101891	Forehand Alayna	12/18/2025	\$ 890.96	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101892	Hatcher Michael	12/18/2025	\$ 1,260.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101893	Smith Amanda	12/18/2025	\$ 708.75	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101894	Roten Paul	12/18/2025	\$ 721.53	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900101895	Brooks Preston	12/18/2025	\$ 626.25	Title III A	Payroll
Geo C. Wallace CC	900101896	Carpenter Lana	12/18/2025	\$ 341.25	Title III A	Payroll
Geo C. Wallace CC	900101897	Whaley Kay	12/18/2025	\$ 2,434.50	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900101898	Norsworthy Jeremy	12/18/2025	\$ 926.80	AE - State Regular	Payroll
Geo C. Wallace CC	900101920	Graves Clair	1/30/2026	\$ 139.52	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101921	Larese Julie	1/30/2026	\$ 130.56	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101922	Nave Susan	1/30/2026	\$ 106.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101923	Neal Kyria	1/30/2026	\$ 261.12	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101924	Williford Patricia	1/30/2026	\$ 554.88	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900101925	Camp Claude	1/30/2026	\$ 506.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101926	Fitts Susannah	1/30/2026	\$ 517.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101927	Hughes Chad	1/30/2026	\$ 433.48	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101928	Murphy Barkley	1/30/2026	\$ 371.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101929	Sims Frank	1/30/2026	\$ 910.44	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101930	Stinson Angela	1/30/2026	\$ 842.18	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101931	Trujillo Kassandra	1/30/2026	\$ 415.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101932	Williams Travis	1/30/2026	\$ 191.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101933	Burnham Lee	1/30/2026	\$ 439.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101934	Newman Katrina	1/30/2026	\$ 272.47	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101935	Weatherly Linda	1/30/2026	\$ 495.40	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101936	King William	1/30/2026	\$ 99.08	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101937	LaFiore Stacey	1/30/2026	\$ 92.89	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101938	Osgood Samuel	1/30/2026	\$ 1,137.78	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101939	Arick Gordon	1/30/2026	\$ 733.04	AE - State Regular	Payroll
Geo C. Wallace CC	900101940	Cortner Renee	1/30/2026	\$ 483.70	AE - State Regular	Payroll
Geo C. Wallace CC	900101941	Davis Wanda	1/30/2026	\$ 1,760.62	AE - State Regular	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900101942	Driskell Lemuel	1/30/2026	\$ 490.14	AE - State Regular	Payroll
Geo C. Wallace CC	900101943	Galli Donna	1/30/2026	\$ 1,120.32	AE - State Regular	Payroll
Geo C. Wallace CC	900101944	Guilford Betty	1/30/2026	\$ 1,275.54	AE - State Regular	Payroll
Geo C. Wallace CC	900101945	Halubka Courtney	1/30/2026	\$ 1,011.49	AE - State Regular	Payroll
Geo C. Wallace CC	900101946	Hovanic Helen	1/30/2026	\$ 759.25	AE-Federal IEL/CE	Payroll
Geo C. Wallace CC	900101947	Loftin Susan	1/30/2026	\$ 637.77	AE - State Regular	Payroll
Geo C. Wallace CC	900101948	McCoy Linda	1/30/2026	\$ 637.77	AE - State Regular	Payroll
Geo C. Wallace CC	900101949	Meadows Kathy	1/30/2026	\$ 1,498.21	AE - State Regular	Payroll
Geo C. Wallace CC	900101950	Moseley Debbie	1/30/2026	\$ 637.77	AE - State Regular	Payroll
Geo C. Wallace CC	900101951	Redding Erica	1/30/2026	\$ 619.29	AE - State Regular	Payroll
Geo C. Wallace CC	900101952	Rice Taylor	1/30/2026	\$ 240.80	AE - State Regular	Payroll
Geo C. Wallace CC	900101953	Saffold Valencia	1/30/2026	\$ 909.72	AE - State Regular	Payroll
Geo C. Wallace CC	900101954	Stinson Samuel	1/30/2026	\$ 644.70	AE - State Regular	Payroll
Geo C. Wallace CC	900101955	Treadwell Robbie	1/30/2026	\$ 635.52	AE - State Inst'l Unrestricted Sparks	Payroll
Geo C. Wallace CC	900101956	Guilford Charlotte	1/30/2026	\$ 247.70	Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900101957	Marshall Sondra	1/30/2026	\$ 990.80	Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900101958	Myers Margaret	1/30/2026	\$ 718.33	Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900101959	Stone Wayne	1/30/2026	\$ 743.10	Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900101960	Stuart Michael McCullough	1/30/2026	\$ 162.30	Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900101961	Monroe	1/30/2026	\$ 364.68	Campus Unrestricted Sparks	Payroll
Geo C. Wallace CC	900101962	Cobb Gregory	1/30/2026	\$ 445.86	Campus Unrestricted Sparks	Payroll
Geo C. Wallace CC	900101963	German Mickey	1/30/2026	\$ 263.38	Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900101964	Clifton Edward	1/30/2026	\$ 140.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101965	Crews Earnestine	1/30/2026	\$ 175.83	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101966	Forehand Timothy	1/30/2026	\$ 5,694.03	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101967	Johnson Jamie	1/30/2026	\$ 216.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101968	Miller Esther	1/30/2026	\$ 227.22	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101969	Quillen Linda	1/30/2026	\$ 630.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101970	Wells Aubrey	1/30/2026	\$ 227.22	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101971	Wilson Lindsey	1/30/2026	\$ 182.05	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101972	Godwin David	1/30/2026	\$ 405.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101973	Dillon Merrill	1/30/2026	\$ 1,224.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101974	Dix Carey	1/30/2026	\$ 943.08	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101975	Falkner Katherine	1/30/2026	\$ 536.58	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101976	Forbus Bettye	1/30/2026	\$ 953.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101977	Thompson Connie Weathington	1/30/2026	\$ 953.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101978	Jennifer	1/30/2026	\$ 264.61	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900101979	Hatsko Raymond	1/30/2026	\$ 399.17	Student Support Services	Payroll
Geo C. Wallace CC	900101980	Forehand Alayna	1/30/2026	\$ 715.95	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101981	Hatcher Michael	1/30/2026	\$ 821.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101982	Smith Amanda	1/30/2026	\$ 495.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101983	Roten Paul	1/30/2026	\$ 721.53	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900101984	Edgar Jane	1/30/2026	\$ 327.70	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900101985	Brooks Preston	1/30/2026	\$ 438.75	Title III A	Payroll
Geo C. Wallace CC	900101986	Carpenter Lana	1/30/2026	\$ 206.25	Title III A Unrestricted Shared	Payroll
Geo C. Wallace CC	900101987	Whaley Kay	1/30/2026	\$ 2,710.41	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900101988	Norsworthy Jeremy	1/30/2026	\$ 1,112.16	AE - State Regular Unrestricted Shared	Payroll
Geo C. Wallace CC	900101989	Bowman Pamela	1/30/2026	\$ 5,953.75	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900101990	Murphy Kathy	1/30/2026	\$ 25,833.33	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900101991	McMeekin Jessica	1/30/2026	\$ 4,769.75	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900101992	Wilkins Ashli	1/30/2026	\$ 15,003.00	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900101993	Anderson Joley	1/30/2026	\$ 4,406.08	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900101994	Gay Rhonda	1/30/2026	\$ 3,131.83	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101995	Nicholas Marc	1/30/2026	\$ 11,869.83	Unrestricted Shared Services	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900101996	Sullivan Bettina	1/30/2026	\$ 3,769.17	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900101997	Tidwell Lauren	1/30/2026	\$ 4,861.00	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900101998	Greene Amy	1/30/2026	\$ 10,038.38	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900101998	Greene Amy	1/30/2026	\$ 4,939.76	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900101999	Norton George	1/30/2026	\$ 8,618.67	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900102000	Presley Annajean	1/30/2026	\$ 5,316.42	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900102001	Brehm Jeannine	1/30/2026	\$ 5,498.58	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900102002	Gervais Lindsay	1/30/2026	\$ 1,434.77	Unrestricted Shared Career Coordinator	Payroll
Geo C. Wallace CC	900102002	Gervais Lindsay	1/30/2026	\$ 2,152.15	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900102003	Matheny Jennifer	1/30/2026	\$ 8,587.92	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900102004	Reeder Leslie	1/30/2026	\$ 13,472.42	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900102005	Thomas Linda	1/30/2026	\$ 3,586.92	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900102006	Williams Kaylee	1/30/2026	\$ 2,287.29	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900102007	Holland Jamie	1/30/2026	\$ 4,952.08	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900102008	Aliabadi Leighann	1/30/2026	\$ 6,083.56	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102009	Blackmon Michelle	1/30/2026	\$ 3,951.42	Unrestricted Wallace Campus	Payroll

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Geo C. Wallace CC	900102010	Collins Megan	1/30/2026	\$ 8,308.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102011	Daniels Rayanne	1/30/2026	\$ 9,252.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102012	Fuller Charlotte	1/30/2026	\$ 5,515.08	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102013	Glass Tracy	1/30/2026	\$ 6,627.89	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102014	Godwin Jennifer	1/30/2026	\$ 8,852.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102015	Gorman Catherine	1/30/2026	\$ 3,315.56	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102016	Hardwick Kirsti	1/30/2026	\$ 8,852.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102017	Justice Kathryn	1/30/2026	\$ 4,562.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102018	Laye Madison	1/30/2026	\$ 6,095.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102019	Lindsay Lora	1/30/2026	\$ 9,396.56	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102020	McIntosh Emily	1/30/2026	\$ 6,532.14	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102021	Money John	1/30/2026	\$ 6,446.44	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102022	Neal Beth	1/30/2026	\$ 8,796.32	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102023	Owens Anna	1/30/2026	\$ 9,396.56	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102024	Paul Brandi	1/30/2026	\$ 6,446.44	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900102025	Radney Monica	1/30/2026	\$ 9,396.56	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102026	Ritter Desiray	1/30/2026	\$ 6,265.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102027	Sawyer Jennifer	1/30/2026	\$ 8,308.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102028	Silavent Darla	1/30/2026	\$ 6,990.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102029	Trawick Melissa	1/30/2026	\$ 8,852.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102030	Whitlow Joy	1/30/2026	\$ 7,591.58	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102031	Wray Dallas	1/30/2026	\$ 5,767.22	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102032	Wynn Janice	1/30/2026	\$ 7,369.76	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102033	Feggins Vincent	1/30/2026	\$ 6,530.11	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102034	Ferguson Joseph	1/30/2026	\$ 8,392.39	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102035	Herrell Christopher	1/30/2026	\$ 8,420.52	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102036	Wood Joseph	1/30/2026	\$ 8,126.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102037	Dubose Wendy	1/30/2026	\$ 11,787.67	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900102038	Carroll Jennifer	1/30/2026	\$ 4,053.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102039	Willis Cherie	1/30/2026	\$ 4,597.58	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900102040	Yeomans Brandie	1/30/2026	\$ 4,597.58	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102041	Turner Shannon	1/30/2026	\$ 6,639.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102042	Wells Heather	1/30/2026	\$ 8,852.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102043	Bryant Sandra	1/30/2026	\$ 8,852.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102044	Galloway Gwyn	1/30/2026	\$ 10,884.78	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102045	Hall Jennifer	1/30/2026	\$ 4,970.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102046	Hinson Kara	1/30/2026	\$ 6,095.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102047	King Virginia	1/30/2026	\$ 4,970.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102048	Masoner Robert	1/30/2026	\$ 9,396.56	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102049	Mixson Hannah	1/30/2026	\$ 4,679.33	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900102050	Morris Jennifer	1/30/2026	\$ 6,265.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102051	Plake Aimee	1/30/2026	\$ 4,970.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102052	Salter Gail	1/30/2026	\$ 7,353.44	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900102053	Shelley Morgan	1/30/2026	\$ 6,446.44	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102054	Spivey Emily	1/30/2026	\$ 5,948.44	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900102055	Yeoman Shellie	1/30/2026	\$ 6,627.89	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102056	Gilmore Gerald	1/30/2026	\$ 6,059.08	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102057	Thomley Rachael	1/30/2026	\$ 8,267.32	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102058	Tucker Jacy	1/30/2026	\$ 6,130.11	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102059	Harrell Judith	1/30/2026	\$ 6,990.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102060	Welborn Kimberly	1/30/2026	\$ 7,409.70	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102061	Johnson Karie	1/30/2026	\$ 6,922.94	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102062	Sheffield Bailey	1/30/2026	\$ 5,585.56	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102063	Gregory Geneva	1/30/2026	\$ 3,745.68	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102064	Raspberry Amy	1/30/2026	\$ 5,515.08	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900102065	Hurley Wanda	1/30/2026	\$ 5,243.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102066	Leger Pamela	1/30/2026	\$ 5,243.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102067	Kelly James	1/30/2026	\$ 6,990.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102068	McCallister Thomas	1/30/2026	\$ 5,515.08	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102069	Mckissack Charles	1/30/2026	\$ 5,720.78	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900102070	Mosley Amy	1/30/2026	\$ 8,852.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102071	Sanders Lisa	1/30/2026	\$ 9,910.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102072	Bell Ashley	1/30/2026	\$ 4,970.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102073	Raetzke Jessica	1/30/2026	\$ 6,627.89	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102074	Gresko Ryan	1/30/2026	\$ 5,616.58	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102075	Hunter Rosemary	1/30/2026	\$ 7,716.11	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102076	Johnson Cameron	1/30/2026	\$ 6,627.89	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102077	Lundy Benjamin	1/30/2026	\$ 6,265.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102078	West James	1/30/2026	\$ 4,912.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102079	Laney Torrance	1/30/2026	\$ 7,126.00	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900102080	Adkison Steven	1/30/2026	\$ 5,243.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102081	Buchanan Sally	1/30/2026	\$ 7,897.56	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102082	Dixon Hope	1/30/2026	\$ 7,447.40	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900102083	Estes Tara Fernandez	1/30/2026	\$ 8,078.78	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102084	Kimberlee	1/30/2026	\$ 5,243.00	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900102085	Payne Mary	1/30/2026	\$ 6,231.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102086	Peacock Sarah	1/30/2026	\$ 4,970.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102087	Salem Sherrie	1/30/2026	\$ 5,515.08	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102088	Spence Gavin	1/30/2026	\$ 7,047.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102089	Wallace Brandi	1/30/2026	\$ 6,425.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102090	Willens Jeffrey	1/30/2026	\$ 7,047.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102091	Darby Darron	1/30/2026	\$ 7,623.89	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102092	Turner Riley	1/30/2026	\$ 7,623.89	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102093	Woodham Rebecca	1/30/2026	\$ 8,095.56	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102094	Kelley Zachary	1/30/2026	\$ 9,252.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102095	Townsend Tara	1/30/2026	\$ 8,308.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102096	Boozer Keith	1/30/2026	\$ 5,744.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102097	Oltmans Corinthia	1/30/2026	\$ 6,446.44	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102098	Venezia Melissa	1/30/2026	\$ 8,308.00	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900102099	Wilhoit Hannah	1/30/2026	\$ 4,970.92	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900102100	Granberry Savannah	1/30/2026	\$ 7,390.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102101	Ware Lane Shatangi	1/30/2026	\$ 6,990.67	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900102102	Adams-Ferrell Andrea	1/30/2026	\$ 5,720.78	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102103	Albritten Josephus	1/30/2026	\$ 4,970.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102104	Buehler Matthew	1/30/2026	\$ 6,172.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102105	Fischer Julie	1/30/2026	\$ 8,297.56	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102106	Tolar Leslie	1/30/2026	\$ 7,716.11	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102107	Tracy Claire	1/30/2026	\$ 6,172.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102108	Cribbs Carla	1/30/2026	\$ 7,047.42	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900102109	Currie Ashley	1/30/2026	\$ 5,243.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102110	Forrester Jennifer	1/30/2026	\$ 6,627.89	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102111	Gunter Dana	1/30/2026	\$ 5,243.00	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900102112	McInnis Michelle	1/30/2026	\$ 7,943.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102113	Meadows Jon	1/30/2026	\$ 7,353.44	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102114	Mitchell Robert	1/30/2026	\$ 8,078.78	Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900102115	Snell Natalie	1/30/2026	\$ 6,990.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102116	Stevens Stacie	1/30/2026	\$ 7,753.44	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102117	McCarty Ann	1/30/2026	\$ 7,455.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102118	LeMacks Marsha	1/30/2026	\$ 4,802.58	AE - State Regular	Payroll
Geo C. Wallace CC	900102119	Steger Barbara	1/30/2026	\$ 8,587.92	AE-Federal Regular Unrestricted Wallace	Payroll
Geo C. Wallace CC	900102120	Godwin Lori	1/30/2026	\$ 7,353.44	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102121	Harris Ryan	1/30/2026	\$ 5,879.72	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900102122	Hester Kraig	1/30/2026	\$ 6,605.06	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102123	Grantham Ronald	1/30/2026	\$ 6,855.44	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102124	Krueger Douglas	1/30/2026	\$ 6,855.44	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102125	Murph Traci	1/30/2026	\$ 7,897.56	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900102126	Trott Collins	1/30/2026	\$ 4,970.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102127	Boyce Kimberly	1/30/2026	\$ 6,492.56	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102128	Campbell Amanda	1/30/2026	\$ 5,141.58	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102129	Long Karen	1/30/2026	\$ 2,591.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102130	Sketo Sheryl	1/30/2026	\$ 2,591.42	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900102131	Defee Ronald	1/30/2026	\$ 5,685.75	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900102132	Tice Steven	1/30/2026	\$ 8,093.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102133	Cole Evelyn	1/30/2026	\$ 4,406.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102134	Dunlap Amber	1/30/2026	\$ 4,497.08	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102135	Forehand Kecia	1/30/2026	\$ 7,241.17	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102136	Harris Sharla	1/30/2026	\$ 2,211.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102137	Johnson Joe	1/30/2026	\$ 10,404.58	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102138	Schirk Courtney	1/30/2026	\$ 3,313.75	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900102139	Blackmon Jesse	1/30/2026	\$ 3,506.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102140	Butterfield Corey	1/30/2026	\$ 6,130.11	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102141	Davis Phillip	1/30/2026	\$ 6,130.11	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102142	Dean Justin	1/30/2026	\$ 4,461.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102143	Flemming Tony	1/30/2026	\$ 3,708.17	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900102144	Green Josey	1/30/2026	\$ 6,130.11	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900102145	Hudson Joseph	1/30/2026	\$ 5,404.33	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900102146	Hannon Michael	1/30/2026	\$ 7,114.52	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102147	Jernigan Byron	1/30/2026	\$ 8,577.11	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102148	Grant Jennifer	1/30/2026	\$ 3,951.42	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900102149	Hoffman Abner	1/30/2026	\$ 8,977.11	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102150	Mears Renea	1/30/2026	\$ 3,769.17	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102151	Barnes-Blackmon Shaletha	1/30/2026	\$ 7,241.17	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900102152	Fredryk Abigail	1/30/2026	\$ 4,745.28	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900102153	Harrison Traci	1/30/2026	\$ 4,497.08	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900102154	McKnight Sheila	1/30/2026	\$ 5,225.83	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900102155	Wise Amanda	1/30/2026	\$ 4,836.25	Title III A Unrestricted Shared	Payroll
Geo C. Wallace CC	900102155	Wise Amanda	1/30/2026	\$ 4,836.25	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900102156	Clenney Karen	1/30/2026	\$ 6,538.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102157	Wilhoit Daniel	1/30/2026	\$ 5,487.75	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900102158	Compton Martha	1/30/2026	\$ 9,870.33	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900102159	Barkley Bridgette	1/30/2026	\$ 1,772.51	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900102160	Buntin Kathy	1/30/2026	\$ 11,780.38	Unrestricted Shared Services	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900102161	Edwards Tunique	1/30/2026	\$ 3,586.92	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900102162	Craig Laricia	1/30/2026	\$ 7,241.17	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102163	Hawkins Dorothy	1/30/2026	\$ 4,770.92	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900102164	Rasberry Laurel	1/30/2026	\$ 4,679.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102165	Spry Ryan	1/30/2026	\$ 9,502.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102166	Ates Jacquelyn	1/30/2026	\$ 2,339.67	Title III A	Payroll
Geo C. Wallace CC	900102166	Ates Jacquelyn	1/30/2026	\$ 2,339.66	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900102167	Osmond Kelly Quattlebaum	1/30/2026	\$ 6,538.67	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900102168	Elizabeth	1/30/2026	\$ 2,157.41	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900102168	Quattlebaum	1/30/2026	\$ 2,157.42	Title III A	Payroll
Geo C. Wallace CC	900102169	Thomas Jaycee	1/30/2026	\$ 3,404.75	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900102170	Clemmons Chloe	1/30/2026	\$ 3,404.17	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102171	Floyd Neosha	1/30/2026	\$ 4,861.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102172	Hall Barbara	1/30/2026	\$ 4,224.08	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900102173	Jouvenas Anthony McDaniel Sasser	1/30/2026	\$ 8,592.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102174	Jessica	1/30/2026	\$ 5,836.17	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900102175	Watson Shannon	1/30/2026	\$ 3,586.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102176	Howard Buffae	1/30/2026	\$ 8,224.58	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900102177	Rice Laney	1/30/2026	\$ 4,624.08	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900102178	Wiggins Mary	1/30/2026	\$ 8,101.33	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900102179	Reed Daymesha	1/30/2026	\$ 4,577.07	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900102179	Reed Daymesha	1/30/2026	\$ 1,961.60	Unrestricted Shared Career Coordinator	Payroll
Geo C. Wallace CC	900102180	Anderson Heather	1/30/2026	\$ 3,768.67	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900102181	Clarke Amanda	1/30/2026	\$ 5,548.25	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900102182	Dippold Jennifer	1/30/2026	\$ (61.35)	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102182	Dippold Jennifer	1/30/2026	\$ 4,183.22	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900102183	Johnson Kelly	1/30/2026	\$ 3,586.92	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900102184	Lynn Angela	1/30/2026	\$ 4,679.33	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900102185	McCallister Debra	1/30/2026	\$ 4,406.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102186	McCarthy Ashleigh	1/30/2026	\$ 7,241.17	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900102187	Pearce Heather	1/30/2026	\$ 3,495.83	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900102188	Saulsberry Keith	1/30/2026	\$ 10,028.83	Unrestricted Shared Services	Payroll

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Geo C. Wallace CC	900102189	Soto Saimara	1/30/2026	\$ 4,679.33	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900102190	Thomas Tanya	1/30/2026	\$ 3,404.75	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102191	Weston Wendy	1/30/2026	\$ 5,043.67	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900102192	Young Denise	1/30/2026	\$ 3,769.17	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900102193	Anderson Andrea	1/30/2026	\$ 4,406.08	Student Support Services	Payroll
Geo C. Wallace CC	900102194	Blakely Kristina	1/30/2026	\$ 5,836.17	Upward Bound	Payroll
Geo C. Wallace CC	900102195	Butler Vincent	1/30/2026	\$ 5,225.83	Talent Search Student Support	Payroll
Geo C. Wallace CC	900102196	Byrd April	1/30/2026	\$ 3,586.92	Services Student Support	Payroll
Geo C. Wallace CC	900102197	Conner Abby	1/30/2026	\$ 2,902.00	Services	Payroll
Geo C. Wallace CC	900102198	Davis Brooke	1/30/2026	\$ 4,497.08	Upward Bound	Payroll
Geo C. Wallace CC	900102199	Hickerson	1/30/2026	\$ 3,951.42	Upward Bound Student Support	Payroll
Geo C. Wallace CC	900102200	H'Akemarni Johnson-Turner	1/30/2026	\$ 3,040.33	Services Student Support	Payroll
Geo C. Wallace CC	900102201	Mary	1/30/2026	\$ 5,225.83	Services Student Support	Payroll
Geo C. Wallace CC	900102202	Lyman Jertavia	1/30/2026	\$ 5,836.17	Services Student Support	Payroll
Geo C. Wallace CC	900102203	Morris Mary	1/30/2026	\$ 8,587.92	Services	Payroll
Geo C. Wallace CC	900102204	Pierce Catherine	1/30/2026	\$ 4,669.11	Success Coach Unrestricted Shared	Payroll
Geo C. Wallace CC	900102204	Pierce Catherine	1/30/2026	\$ 399.71	Services	Payroll
Geo C. Wallace CC	900102204	Pierce Catherine	1/30/2026	\$ 2,172.35	Career Coordinator	Payroll

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Geo C. Wallace CC	900102205	Ricks Terri	1/30/2026	\$ 7,241.17	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900102206	Bourgeois Meagan	1/30/2026	\$ 2,949.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102207	Ware Casandra	1/30/2026	\$ 7,943.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102208	Reed Vernesa	1/30/2026	\$ 1,616.83	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900102209	Sheppard Ola	1/30/2026	\$ 6,538.67	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900102210	Hindman Christina	1/30/2026	\$ 4,624.08	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102211	Morelli Tiffany	1/30/2026	\$ 3,547.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102212	Rushing John	1/30/2026	\$ 6,841.92	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900102213	Ihle Ryan	1/30/2026	\$ 5,116.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102214	Schaffer Jack Upshaw	1/30/2026	\$ 2,720.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102215	Christopher	1/30/2026	\$ 2,720.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102216	Stephens F	1/30/2026	\$ 2,888.89	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102217	Hussey Daniel	1/30/2026	\$ 2,720.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102218	White Samuel	1/30/2026	\$ 6,164.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102219	Slaymaker Ryan	1/30/2026	\$ 1,388.89	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900102220	Burnett Nathan	1/30/2026	\$ 6,173.25	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900102221	Church Hayden	1/30/2026	\$ 3,677.58	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900102222	Hicks Kaitlyn	1/30/2026	\$ 4,086.92	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900102223	Soto Abiezer	1/30/2026	\$ 4,224.08	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900102224	Tice Joseph	1/30/2026	\$ 4,224.08	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900102225	Tidwell Lindsey	1/30/2026	\$ 3,768.67	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900102226	Watson Ryan	1/30/2026	\$ 6,885.33	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900102227	Mason Rebecca	1/30/2026	\$ 3,420.96	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900102227	Mason Rebecca	1/30/2026	\$ 3,420.96	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102228	Peres Angela	1/30/2026	\$ 3,222.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102229	Ashmore Amy	1/30/2026	\$ 5,316.42	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900102230	Bruner Linda	1/30/2026	\$ 5,771.50	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900102231	Davis-Kimbrough Andrea	1/30/2026	\$ 5,407.08	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900102232	Griffin Terri	1/30/2026	\$ 3,769.17	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900102233	Henderson Kallie	1/30/2026	\$ 395.65	Unrestricted Shared Services	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900102234	Johnson-Walker Heather	1/30/2026	\$ 9,502.92	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900102235	Linder Jana	1/30/2026	\$ 6,164.92	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900102236	Moak Tracy	1/30/2026	\$ 4,316.08	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900102237	Peterson Lisa	1/30/2026	\$ 3,951.42	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900102238	Porter Lakilya	1/30/2026	\$ 3,951.42	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900102239	Willis Carrie	1/30/2026	\$ 3,769.17	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900102240	Cooper Angelia	1/30/2026	\$ 2,148.79	AE - State Regular Unrestricted Shared	Payroll
Geo C. Wallace CC	900102240	Cooper Angelia	1/30/2026	\$ 1,802.63	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900102241	Hover Alicia	1/30/2026	\$ 4,497.08	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900102242	Strickland Brooke	1/30/2026	\$ 8,960.33	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900102243	Sessions Mandy	1/30/2026	\$ 10,786.99	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900102244	Bourgeois Elizabeth	1/30/2026	\$ 6,164.92	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900102245	Brannon Angila	1/30/2026	\$ 4,224.08	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900102246	Wheeler Taylor	1/30/2026	\$ 5,836.17	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900102247	Killingsworth Melony	1/30/2026	\$ 3,586.92	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900102248	Brown Seth	1/30/2026	\$ 6,538.67	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900102249	Cole Allen	1/30/2026	\$ 4,588.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102250	Oldham Bobby	1/30/2026	\$ 4,588.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102251	Stribling Jeanne	1/30/2026	\$ 3,404.17	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900102252	Bourgeois Cleve	1/30/2026	\$ 3,404.75	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900102253	Nichols Dana	1/30/2026	\$ 4,224.08	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900102254	Greenwood	1/30/2026	\$ 5,522.11	AE-Federal Regular	Payroll
Geo C. Wallace CC	900102255	Hall Marcus	1/30/2026	\$ 3,859.58	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900102256	Lunsford John	1/30/2026	\$ 4,588.67	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900102257	Martin Donald	1/30/2026	\$ 5,225.83	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102258	Miller Ronald	1/30/2026	\$ 3,769.17	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102259	Sanders Nicholas	1/30/2026	\$ 5,134.83	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102260	Shelley Jason	1/30/2026	\$ 6,589.75	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900102261	Smith Preston	1/30/2026	\$ 4,406.08	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102262	Solorio Fernando	1/30/2026	\$ 4,679.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102262	Solorio Fernando Thomley	1/30/2026	\$ 1,100.00	Innovation Center Unrestricted Shared	Payroll
Geo C. Wallace CC	900102263	Christopher	1/30/2026	\$ 4,407.25	Services	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900102264	Thompson Tony	1/30/2026	\$ 4,770.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102265	Watson Christopher	1/30/2026	\$ 4,861.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102266	Guilford Michael	1/30/2026	\$ 3,860.58	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900102267	Hawkins Marrietta	1/30/2026	\$ 3,131.83	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900102268	Collins Willie	1/30/2026	\$ 3,586.92	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900102269	Flowers Pamela	1/30/2026	\$ 3,586.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102291	Baldwin Lisa	2/27/2026	\$ 1,289.79	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900102292	Bell Lauren	2/27/2026	\$ 232.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102293	Elmore Amy	2/27/2026	\$ 1,333.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102294	Flebotte Emilia	2/27/2026	\$ 503.75	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102295	Graves Clair	2/27/2026	\$ 1,800.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102296	Jones Gail	2/27/2026	\$ 2,508.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102297	Larese Julie	2/27/2026	\$ 1,419.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102298	Money Calli	2/27/2026	\$ 222.75	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102299	Nave Susan	2/27/2026	\$ 1,472.50	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900102300	Neal Kyria	2/27/2026	\$ 1,336.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102301	Rogers Cynthia	2/27/2026	\$ 1,171.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102302	Smith Anna	2/27/2026	\$ 1,369.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102303	Stutts Isis	2/27/2026	\$ 1,069.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102304	Tucker Claudia	2/27/2026	\$ 1,658.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102305	Williford Patricia	2/27/2026	\$ 1,765.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102306	Worrell Tabitha	2/27/2026	\$ 693.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102307	York Kimberly	2/27/2026	\$ 2,538.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102308	Camp Claude	2/27/2026	\$ 839.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102309	Fitts Susannah	2/27/2026	\$ 1,518.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102310	Hughes Chad	2/27/2026	\$ 662.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102311	Sims Frank	2/27/2026	\$ 1,592.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102312	Stinson Angela	2/27/2026	\$ 2,001.46	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102313	Trujillo Kassandra	2/27/2026	\$ 787.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102314	Burnham Lee	2/27/2026	\$ 1,237.50	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900102315	Glover Savana	2/27/2026	\$ 1,380.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102316	Weatherly Linda	2/27/2026	\$ 1,000.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102317	Corbin Bobbye Easterwood	2/27/2026	\$ 198.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102318	Heather	2/27/2026	\$ 1,488.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102319	Johnston Linda	2/27/2026	\$ 1,736.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102320	Kilcrease Cynthia	2/27/2026	\$ 99.00	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900102321	McKissack Marilyn	2/27/2026	\$ 550.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102322	Wilcox Rhonda	2/27/2026	\$ 396.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102323	Collins Bailey	2/27/2026	\$ 655.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102324	King William	2/27/2026	\$ 1,418.75	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102325	Kirkland Ashley	2/27/2026	\$ 356.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102326	LaFiore Stacey	2/27/2026	\$ 968.75	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102327	Osgood Samuel	2/27/2026	\$ 1,128.75	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102328	Arick Gordon	2/27/2026	\$ 932.96	AE - State Regular	Payroll
Geo C. Wallace CC	900102329	Cortner Renee	2/27/2026	\$ 760.10	AE - State Regular	Payroll
Geo C. Wallace CC	900102330	Davis Wanda	2/27/2026	\$ 2,064.98	AE - State Regular	Payroll
Geo C. Wallace CC	900102331	Driskell Lemuel	2/27/2026	\$ 478.47	AE - State Regular	Payroll
Geo C. Wallace CC	900102332	Galli Donna	2/27/2026	\$ 1,377.06	AE - State Regular	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900102333	Guilford Betty	2/27/2026	\$ 1,472.95	AE - State Regular	Payroll
Geo C. Wallace CC	900102334	Halubka Courtney	2/27/2026	\$ 1,091.04	AE - State Regular	Payroll
Geo C. Wallace CC	900102335	Hovanic Helen	2/27/2026	\$ 835.18	AE-Federal IEL/CE	Payroll
Geo C. Wallace CC	900102336	Loftin Susan	2/27/2026	\$ 835.18	AE - State Regular	Payroll
Geo C. Wallace CC	900102337	McCoy Linda	2/27/2026	\$ 835.18	AE - State Regular	Payroll
Geo C. Wallace CC	900102338	Meadows Kathy	2/27/2026	\$ 1,233.82	AE - State Regular	Payroll
Geo C. Wallace CC	900102339	Moseley Debbie	2/27/2026	\$ 698.51	AE - State Regular	Payroll
Geo C. Wallace CC	900102340	Redding Erica	2/27/2026	\$ 707.76	AE - State Regular	Payroll
Geo C. Wallace CC	900102341	Rice Taylor	2/27/2026	\$ 395.60	AE - State Regular	Payroll
Geo C. Wallace CC	900102342	Saffold Valencia	2/27/2026	\$ 1,097.44	AE - State Regular	Payroll
Geo C. Wallace CC	900102343	Stinson Samuel	2/27/2026	\$ 752.15	AE - State Regular	Payroll
Geo C. Wallace CC	900102344	Treadwell Robbie	2/27/2026	\$ 820.88	AE - State Inst'l	Payroll
					Unrestricted Wallace	
Geo C. Wallace CC	900102345	Marshall Sondra	2/27/2026	\$ 1,975.41	Campus	Payroll
					Unrestricted Wallace	
Geo C. Wallace CC	900102346	Myers Margaret	2/27/2026	\$ 1,269.46	Campus	Payroll
					Unrestricted Wallace	
Geo C. Wallace CC	900102347	Stone Wayne	2/27/2026	\$ 1,380.93	Campus	Payroll
					Unrestricted Wallace	
Geo C. Wallace CC	900102348	Crews Earnestine	2/27/2026	\$ 135.25	Campus	Payroll
					Unrestricted Wallace	
Geo C. Wallace CC	900102349	Forehand Timothy	2/27/2026	\$ 7,763.35	Campus	Payroll
					Unrestricted Wallace	
Geo C. Wallace CC	900102350	Johnson Jamie	2/27/2026	\$ 654.75	Campus	Payroll
					Unrestricted Wallace	
Geo C. Wallace CC	900102351	Miller Esther	2/27/2026	\$ 97.38	Campus	Payroll
					Unrestricted Wallace	
Geo C. Wallace CC	900102352	Quillen Linda	2/27/2026	\$ 2,677.50	Campus	Payroll
					Unrestricted Wallace	
Geo C. Wallace CC	900102353	Thompson Mark	2/27/2026	\$ 2,000.00	Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900102354	Wells Aubrey	2/27/2026	\$ 97.38	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102355	Wilson Lindsey	2/27/2026	\$ 810.12	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102356	Dillon Merrill	2/27/2026	\$ 1,604.32	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102357	Dix Carey	2/27/2026	\$ 1,474.24	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102358	Falkner Katherine	2/27/2026	\$ 975.60	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102359	Forbus Bettye	2/27/2026	\$ 1,626.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102360	Thompson Connie	2/27/2026	\$ 1,626.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102361	Weathington Jennifer	2/27/2026	\$ 585.52	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102362	Hatsko Raymond	2/27/2026	\$ 1,197.50	Unrestricted Wallace Student Support Services	Payroll
Geo C. Wallace CC	900102363	Forehand Alayna	2/27/2026	\$ 906.87	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102364	Hatcher Michael	2/27/2026	\$ 1,597.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102365	Smith Amanda	2/27/2026	\$ 1,496.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102366	Roten Paul	2/27/2026	\$ 740.51	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900102367	Brooks Preston	2/27/2026	\$ 690.00	Title III A	Payroll
Geo C. Wallace CC	900102368	Carpenter Lana	2/27/2026	\$ 378.75	Title III A Unrestricted Shared	Payroll
Geo C. Wallace CC	900102369	Whaley Kay	2/27/2026	\$ 3,684.21	Services	Payroll
Geo C. Wallace CC	900102370	Norsworthy Jeremy	2/27/2026	\$ 1,376.96	AE - State Regular	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900102371	Bowman Pamela	2/27/2026	\$ 5,953.75	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900102372	Murphy Kathy	2/27/2026	\$ 25,833.33	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900102373	McMeekin Jessica	2/27/2026	\$ 4,769.75	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900102374	Wilkins Ashli	2/27/2026	\$ 15,003.00	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900102375	Anderson Joley	2/27/2026	\$ 4,406.08	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900102376	Gay Rhonda	2/27/2026	\$ 3,131.83	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102377	Nicholas Marc	2/27/2026	\$ 11,869.83	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900102378	Sullivan Bettina	2/27/2026	\$ 3,769.17	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900102379	Tidwell Lauren	2/27/2026	\$ 4,861.00	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900102380	Greene Amy	2/27/2026	\$ 1,020.00	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900102380	Greene Amy	2/27/2026	\$ 10,195.50	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900102381	Presley Annajean	2/27/2026	\$ 5,316.42	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900102382	Brehm Jeannine	2/27/2026	\$ 5,498.58	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900102383	Gervais Lindsay	2/27/2026	\$ 1,434.77	Unrestricted Shared Career Coordinator	Payroll
Geo C. Wallace CC	900102383	Gervais Lindsay	2/27/2026	\$ 2,152.15	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900102384	Matheny Jennifer	2/27/2026	\$ 8,587.92	Unrestricted Shared Services	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900102385	Reeder Leslie	2/27/2026	\$ 13,472.42	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900102386	Thomas Linda	2/27/2026	\$ 3,586.92	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900102387	Williams Kaylee	2/27/2026	\$ 3,513.75	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900102388	Holland Jamie	2/27/2026	\$ 4,952.08	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900102389	Aliabadi Leighann	2/27/2026	\$ 6,347.56	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102390	Blackmon Michelle	2/27/2026	\$ 3,951.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102391	Collins Megan	2/27/2026	\$ 8,308.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102392	Daniels Rayanne	2/27/2026	\$ 10,782.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102393	Fuller Charlotte	2/27/2026	\$ 5,515.08	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102394	Glass Tracy	2/27/2026	\$ 6,627.89	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102395	Godwin Jennifer	2/27/2026	\$ 8,852.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102396	Gorman Catherine	2/27/2026	\$ 6,990.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102397	Hardwick Kirsti	2/27/2026	\$ 8,852.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102398	Justice Kathryn	2/27/2026	\$ 4,562.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102399	Laye Madison	2/27/2026	\$ 6,545.00	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900102400	Lindsay Lora	2/27/2026	\$ 10,926.56	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102401	McIntosh Emily	2/27/2026	\$ 6,627.89	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102402	Money John	2/27/2026	\$ 6,693.94	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102403	Neal Beth	2/27/2026	\$ 9,514.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102404	Owens Anna	2/27/2026	\$ 9,396.56	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102405	Paul Brandi	2/27/2026	\$ 6,446.44	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102406	Radney Monica	2/27/2026	\$ 9,396.56	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102407	Ritter Desiray	2/27/2026	\$ 6,265.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102408	Sawyer Jennifer	2/27/2026	\$ 8,416.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102409	Silavent Darla	2/27/2026	\$ 6,990.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102410	Trawick Melissa	2/27/2026	\$ 8,852.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102411	Whitlow Joy	2/27/2026	\$ 7,591.58	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102412	Wray Dallas	2/27/2026	\$ 5,767.22	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102413	Wynn Janice	2/27/2026	\$ 7,600.94	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102414	Feggins Vincent	2/27/2026	\$ 7,180.11	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900102415	Ferguson Joseph	2/27/2026	\$ 9,120.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102416	Herrell Christopher	2/27/2026	\$ 8,888.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102417	Wood Joseph	2/27/2026	\$ 8,126.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102418	Dubose Wendy	2/27/2026	\$ 11,972.42	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900102419	Carroll Jennifer	2/27/2026	\$ 4,053.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102420	Willis Cherie	2/27/2026	\$ 4,597.58	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102421	Yeomans Brandie	2/27/2026	\$ 4,653.83	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102422	Turner Shannon	2/27/2026	\$ 6,639.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102423	Wells Heather	2/27/2026	\$ 8,852.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102424	Bryant Sandra	2/27/2026	\$ 8,852.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102425	Galloway Gwyn	2/27/2026	\$ 10,884.78	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102426	Hall Jennifer	2/27/2026	\$ 4,970.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102427	Hinson Kara	2/27/2026	\$ 6,095.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102428	King Virginia	2/27/2026	\$ 4,970.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102429	Masoner Robert	2/27/2026	\$ 9,396.56	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900102430	Mixson Hannah	2/27/2026	\$ 4,679.33	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900102431	Morris Jennifer	2/27/2026	\$ 6,265.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102432	Plake Aimee	2/27/2026	\$ 4,970.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102433	Salter Gail	2/27/2026	\$ 7,518.44	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900102434	Shelley Morgan	2/27/2026	\$ 6,446.44	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102435	Spivey Emily	2/27/2026	\$ 5,948.44	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102436	Yeoman Shellie	2/27/2026	\$ 6,627.89	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102437	Gilmore Gerald	2/27/2026	\$ 6,059.08	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102438	Thomley Rachael	2/27/2026	\$ 9,112.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102439	Tucker Jacy	2/27/2026	\$ 6,755.11	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102440	Harrell Judith	2/27/2026	\$ 7,208.17	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102441	Welborn Kimberly	2/27/2026	\$ 7,585.44	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102442	Johnson Karie	2/27/2026	\$ 6,855.44	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102443	Sheffield Bailey	2/27/2026	\$ 5,585.56	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102444	Gregory Geneva	2/27/2026	\$ 9,184.74	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900102445	Hendrix Jessica	2/27/2026	\$ 1,014.39	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102446	Mote Todd	2/27/2026	\$ 510.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102447	Raspberry Amy	2/27/2026	\$ 6,535.08	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900102448	Hurley Wanda	2/27/2026	\$ 5,753.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102449	Leger Pamela	2/27/2026	\$ 5,753.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102450	Earney Billy	2/27/2026	\$ 1,530.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102451	Kelly James	2/27/2026	\$ 8,520.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102452	McCallister Thomas	2/27/2026	\$ 7,045.08	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102453	Mckissack Charles	2/27/2026	\$ 6,230.78	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102454	Mosley Amy	2/27/2026	\$ 9,362.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102455	Sanders Lisa	2/27/2026	\$ 10,930.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102456	Bell Ashley	2/27/2026	\$ 4,970.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102457	Raetzke Jessica	2/27/2026	\$ 7,647.89	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102458	Schmidt Nancy	2/27/2026	\$ 510.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102459	Gresko Ryan	2/27/2026	\$ 7,146.58	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900102460	Hunter Rosemary	2/27/2026	\$ 8,481.11	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102461	Johnson Cameron	2/27/2026	\$ 7,732.89	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102462	Lundy Benjamin	2/27/2026	\$ 7,625.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102463	West James	2/27/2026	\$ 4,912.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102464	Laney Torrance	2/27/2026	\$ 119.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102464	Laney Torrance	2/27/2026	\$ 8,656.00	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900102465	Moore Jerry	2/27/2026	\$ 510.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102466	Adkison Steven	2/27/2026	\$ 5,413.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102467	Buchanan Sally	2/27/2026	\$ 7,897.56	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102468	Byrd Kenley	2/27/2026	\$ 507.20	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102469	Collins Amanda	2/27/2026	\$ 1,014.39	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102470	Dixon Hope	2/27/2026	\$ 7,957.42	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900102471	Estes Tara	2/27/2026	\$ 9,098.78	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102472	Fernandez Kimberlee	2/27/2026	\$ 6,263.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102473	Jones Jodie	2/27/2026	\$ 1,014.39	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900102474	Pante Mary	2/27/2026	\$ 1,014.39	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102475	Payne Mary	2/27/2026	\$ 7,081.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102476	Peacock Sarah	2/27/2026	\$ 4,970.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102477	Salem Sherrie	2/27/2026	\$ 5,515.08	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102478	Spence Gavin	2/27/2026	\$ 7,047.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102479	Wallace Brandi	2/27/2026	\$ 6,935.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102480	Willens Jeffrey	2/27/2026	\$ 7,387.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102481	Alums Vantney	2/27/2026	\$ 1,014.39	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102482	Darby Darron	2/27/2026	\$ 8,643.89	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102483	Longino Smith Brittany	2/27/2026	\$ 1,020.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102484	Norman Martha	2/27/2026	\$ 1,020.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102485	Stinson Michael	2/27/2026	\$ 1,014.39	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102486	Turner Riley	2/27/2026	\$ 9,153.89	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102487	Woodham Rebecca	2/27/2026	\$ 9,115.56	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102488	Godwin Ansley	2/27/2026	\$ 1,360.00	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900102489	Stoelzel Chadwick Christina	2/27/2026	\$ 510.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102490	Kelley Zachary	2/27/2026	\$ 10,782.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102491	Martin Ashley	2/27/2026	\$ 510.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102492	Townsend Tara	2/27/2026	\$ 8,988.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102493	Boozer Keith	2/27/2026	\$ 7,784.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102494	Kaufman Lisa	2/27/2026	\$ 1,530.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102495	Oltmans Corinthia	2/27/2026	\$ 7,466.44	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102496	Turner Jennifer	2/27/2026	\$ 510.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102497	Venezia Melissa	2/27/2026	\$ 8,308.00	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900102498	Wilhoit Hannah	2/27/2026	\$ 6,500.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102499	Cox Madison	2/27/2026	\$ 1,530.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102500	Granberry Savannah	2/27/2026	\$ 8,410.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102501	McGinnis Brook	2/27/2026	\$ 1,530.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102502	Richburg Jocelyn Ware Lane	2/27/2026	\$ 1,530.00	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900102503	Shatangi	2/27/2026	\$ 6,990.67	Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900102504	Adams-Ferrell Andrea	2/27/2026	\$ 6,570.78	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102505	Albritten Josephus	2/27/2026	\$ 5,820.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102506	Bradley Janet	2/27/2026	\$ 850.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102507	Brantley Jane	2/27/2026	\$ 1,700.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102508	Buehler Matthew	2/27/2026	\$ 6,172.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102509	Fischer Julie	2/27/2026	\$ 10,847.56	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102510	Matthews Richard	2/27/2026	\$ 849.98	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102511	Tolar Leslie	2/27/2026	\$ 9,416.11	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102512	Tracy Claire	2/27/2026	\$ 6,172.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102513	Cuthriell-Dawkins Leah	2/27/2026	\$ 1,700.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102514	Cribbs Carla	2/27/2026	\$ 7,047.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102515	Currie Ashley	2/27/2026	\$ 5,243.00	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900102515	Currie Ashley	2/27/2026	\$ 1,360.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102516	Forrester Jennifer	2/27/2026	\$ 7,647.89	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102517	Germann Lewis	2/27/2026	\$ 1,190.00	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900102518	Gunter Dana	2/27/2026	\$ 5,583.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102519	Kinney James	2/27/2026	\$ 510.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102520	McInnis Michelle	2/27/2026	\$ 680.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102520	McInnis Michelle	2/27/2026	\$ 7,943.67	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900102521	Meadows Jon	2/27/2026	\$ 8,713.44	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102522	Mitchell Robert	2/27/2026	\$ 9,608.78	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102523	Peters Brittany	2/27/2026	\$ 507.20	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102524	Snell Natalie	2/27/2026	\$ 7,840.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102525	Stevens Stacie	2/27/2026	\$ 9,623.44	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102526	Waller Marsha	2/27/2026	\$ 1,530.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102527	Warren Mary	2/27/2026	\$ 510.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102528	McCarty Ann	2/27/2026	\$ 7,455.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102529	LeMacks Marsha	2/27/2026	\$ 4,802.58	AE - State Regular	Payroll
Geo C. Wallace CC	900102530	Steger Barbara	2/27/2026	\$ 8,587.92	AE-Federal Regular	Payroll
Geo C. Wallace CC	900102531	Compton Kathy	2/27/2026	\$ 1,190.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102532	Godwin Lori	2/27/2026	\$ 7,353.44	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900102533	Harris Ryan	2/27/2026	\$ 6,025.97	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900102534	Hester Kraig	2/27/2026	\$ 6,492.56	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102535	Grantham Ronald	2/27/2026	\$ 6,855.44	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102536	Krueger Douglas McCullough	2/27/2026	\$ 6,855.44	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102537	Monroe	2/27/2026	\$ 759.75	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102538	Cook Shannon	2/27/2026	\$ 1,020.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102539	Efurd Kelli	2/27/2026	\$ 1,014.39	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102540	Freeman Betty	2/27/2026	\$ 510.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102541	Ivey Ramona	2/27/2026	\$ 510.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102542	Murph Traci	2/27/2026	\$ 8,917.56	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900102543	Trott Collins	2/27/2026	\$ 5,480.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102544	Boyce Kimberly	2/27/2026	\$ 6,492.56	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102545	Campbell Amanda	2/27/2026	\$ 5,941.58	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102546	Long Karen	2/27/2026	\$ 2,591.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102547	Sketo Sheryl	2/27/2026	\$ 2,591.42	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900102548	Defee Ronald	2/27/2026	\$ 5,685.75	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900102549	Tice Steven	2/27/2026	\$ 8,602.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102550	Cobb Gregory	2/27/2026	\$ 835.99	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900102551	German Mickey	2/27/2026	\$ 379.88	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900102552	Cole Evelyn	2/27/2026	\$ 4,406.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102553	Dunlap Amber	2/27/2026	\$ 4,497.08	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102554	Forehand Kecia	2/27/2026	\$ 7,241.17	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102555	Harris Sharla	2/27/2026	\$ 2,211.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102556	Johnson Joe	2/27/2026	\$ 10,404.58	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102557	Schirk Courtney	2/27/2026	\$ 3,313.75	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900102558	Blackmon Jesse	2/27/2026	\$ 3,506.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102559	Butterfield Corey	2/27/2026	\$ 6,130.11	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102560	Davis Phillip	2/27/2026	\$ 6,130.11	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102561	Dean Justin	2/27/2026	\$ 4,461.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102562	Flemming Tony	2/27/2026	\$ 3,708.17	Unrestricted Sparks Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900102563	Green Josey	2/27/2026	\$ 6,130.11	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900102564	Hudson Joseph	2/27/2026	\$ 5,404.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102565	Hannon Michael	2/27/2026	\$ 7,990.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102566	Godwin David	2/27/2026	\$ 843.75	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102567	Jernigan Byron	2/27/2026	\$ 8,577.11	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102568	Grant Jennifer	2/27/2026	\$ 3,951.42	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900102569	Hoffman Abner	2/27/2026	\$ 10,167.11	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102570	Mears Renea	2/27/2026	\$ 3,769.17	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102571	Barnes-Blackmon Shaletha	2/27/2026	\$ 7,241.17	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900102572	Fredryk Abigail	2/27/2026	\$ 807.09	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900102573	Harrison Traci	2/27/2026	\$ 4,497.08	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900102574	McKnight Sheila	2/27/2026	\$ 5,225.83	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900102575	Wise Amanda	2/27/2026	\$ 4,836.25	Title III A Unrestricted Shared	Payroll
Geo C. Wallace CC	900102575	Wise Amanda	2/27/2026	\$ 4,836.25	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900102576	Clenney Karen	2/27/2026	\$ 6,538.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102577	Wilhoit Daniel	2/27/2026	\$ 5,487.75	Unrestricted Shared Services	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900102578	Compton Martha	2/27/2026	\$ 9,870.33	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900102579	Buntin Kathy	2/27/2026	\$ 29,567.04	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900102580	Edwards Tunique	2/27/2026	\$ 3,586.92	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900102581	Craig Laricia	2/27/2026	\$ 7,241.17	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102582	Hawkins Dorothy	2/27/2026	\$ 4,770.92	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900102583	Rasberry Laurel	2/27/2026	\$ 4,679.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102584	Spry Ryan	2/27/2026	\$ 10,522.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102585	Ates Jacquelyn	2/27/2026	\$ 2,339.66	Title III A	Payroll
Geo C. Wallace CC	900102585	Ates Jacquelyn	2/27/2026	\$ 2,339.67	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900102586	Osmond Kelly	2/27/2026	\$ 6,538.67	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900102587	Quattlebaum Quattlebaum	2/27/2026	\$ 2,157.42	Title III A Unrestricted Shared	Payroll
Geo C. Wallace CC	900102587	Elizabeth	2/27/2026	\$ 2,157.41	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900102588	Thomas Jaycee	2/27/2026	\$ 3,404.75	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900102589	Clemmons Chloe	2/27/2026	\$ 3,404.17	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102590	Floyd Neosha	2/27/2026	\$ 4,861.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102591	Hall Barbara	2/27/2026	\$ 4,224.08	Unrestricted Sparks Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900102592	Jouvenas Anthony	2/27/2026	\$ 9,612.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102593	McDaniel Sasser Jessica	2/27/2026	\$ 5,836.17	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102594	Watson Shannon	2/27/2026	\$ 3,586.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102595	Howard Buffae	2/27/2026	\$ 8,224.58	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900102596	Rice Laney	2/27/2026	\$ 4,624.08	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900102597	Wiggins Mary	2/27/2026	\$ 8,101.33	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900102598	Reed Daymesha	2/27/2026	\$ 4,577.07	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900102598	Reed Daymesha	2/27/2026	\$ 1,961.60	Unrestricted Shared Career Coordinator	Payroll
Geo C. Wallace CC	900102599	Anderson Heather	2/27/2026	\$ 3,768.67	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900102600	Clarke Amanda	2/27/2026	\$ 5,548.25	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900102601	Dippold Jennifer	2/27/2026	\$ 3,951.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102602	Johnson Kelly	2/27/2026	\$ 3,586.92	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900102603	Lynn Angela	2/27/2026	\$ 4,679.33	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900102604	McCallister Debra	2/27/2026	\$ 4,406.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102605	McCarthy Ashleigh	2/27/2026	\$ 7,241.17	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900102606	Pearce Heather	2/27/2026	\$ 3,495.83	Unrestricted Shared Services	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900102607	Saulsberry Keith	2/27/2026	\$ 10,028.83	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900102608	Soto Saimara	2/27/2026	\$ 4,679.33	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900102609	Thomas Tanya	2/27/2026	\$ 3,404.75	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102610	Weston Wendy	2/27/2026	\$ 5,043.67	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900102611	Young Denise	2/27/2026	\$ 3,769.17	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900102612	Anderson Andrea	2/27/2026	\$ 4,406.08	Student Support Services	Payroll
Geo C. Wallace CC	900102613	Blakely Kristina	2/27/2026	\$ 5,836.17	Upward Bound	Payroll
Geo C. Wallace CC	900102614	Butler Vincent	2/27/2026	\$ 5,225.83	Talent Search Student Support	Payroll
Geo C. Wallace CC	900102615	Byrd April	2/27/2026	\$ 3,586.92	Services Student Support	Payroll
Geo C. Wallace CC	900102616	Conner Abby	2/27/2026	\$ 2,902.00	Services	Payroll
Geo C. Wallace CC	900102617	Davis Brooke	2/27/2026	\$ 4,497.08	Upward Bound	Payroll
Geo C. Wallace CC	900102618	Hickerson Johnson	2/27/2026	\$ 3,951.42	Upward Bound Student Support	Payroll
Geo C. Wallace CC	900102619	H'Akemarni Johnson-Turner	2/27/2026	\$ 3,040.33	Services Student Support	Payroll
Geo C. Wallace CC	900102620	Mary	2/27/2026	\$ 5,225.83	Services Student Support	Payroll
Geo C. Wallace CC	900102621	Lyman Jertavia	2/27/2026	\$ 5,836.17	Services Student Support	Payroll
Geo C. Wallace CC	900102622	Morris Mary	2/27/2026	\$ 8,587.92	Services Unrestricted Wallace	Payroll
Geo C. Wallace CC	900102623	Pierce Catherine	2/27/2026	\$ 1,020.00	Campus	Payroll
Geo C. Wallace CC	900102623	Pierce Catherine	2/27/2026	\$ 2,172.35	Career Coordinator	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900102623	Pierce Catherine	2/27/2026	\$ 4,669.11	Success Coach Unrestricted Shared	Payroll
Geo C. Wallace CC	900102623	Pierce Catherine	2/27/2026	\$ 399.71	Services Unrestricted Sparks	Payroll
Geo C. Wallace CC	900102624	Ricks Terri	2/27/2026	\$ 7,241.17	Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900102625	Bourgeois Meagan	2/27/2026	\$ 2,949.67	Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900102626	Ware Casandra	2/27/2026	\$ 7,943.67	Campus Unrestricted Shared	Payroll
Geo C. Wallace CC	900102627	Reed Vernesa	2/27/2026	\$ 1,616.83	Services Unrestricted Shared	Payroll
Geo C. Wallace CC	900102628	Sheppard Ola	2/27/2026	\$ 6,538.67	Services Unrestricted Wallace	Payroll
Geo C. Wallace CC	900102629	Hindman Christina	2/27/2026	\$ 4,624.08	Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900102630	Morelli Tiffiny	2/27/2026	\$ 3,547.50	Campus Unrestricted Shared	Payroll
Geo C. Wallace CC	900102631	Rushing John	2/27/2026	\$ 6,841.92	Services Unrestricted Wallace	Payroll
Geo C. Wallace CC	900102632	Ihle Ryan	2/27/2026	\$ 5,116.42	Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900102633	Schaffer Jack Upshaw	2/27/2026	\$ 2,720.00	Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900102634	Christopher	2/27/2026	\$ 2,720.00	Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900102635	Stephens F	2/27/2026	\$ 2,888.89	Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900102636	Hussey Daniel	2/27/2026	\$ 2,720.00	Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900102637	White Samuel	2/27/2026	\$ 6,164.92	Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900102638	Slaymaker Ryan	2/27/2026	\$ 1,388.89	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102639	Blount Chandler	2/27/2026	\$ 8,530.72	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900102640	Burnett Nathan	2/27/2026	\$ 6,173.25	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900102641	Church Hayden	2/27/2026	\$ 3,677.58	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900102642	Hicks Kaitlyn	2/27/2026	\$ 4,086.92	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900102643	Soto Abiezer	2/27/2026	\$ 4,224.08	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900102644	Tice Joseph	2/27/2026	\$ 4,224.08	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900102645	Tidwell Lindsey	2/27/2026	\$ 3,768.67	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900102646	Watson Ryan	2/27/2026	\$ 6,885.33	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900102647	Mason Rebecca	2/27/2026	\$ 3,420.96	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102647	Mason Rebecca	2/27/2026	\$ 3,420.96	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900102648	Peres Angela	2/27/2026	\$ 3,222.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102649	Ashmore Amy	2/27/2026	\$ 5,316.42	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900102650	Bruner Linda	2/27/2026	\$ 5,771.50	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900102651	Davis-Kimbrough Andrea	2/27/2026	\$ 5,407.08	Unrestricted Shared Services	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900102652	Griffin Terri	2/27/2026	\$ 3,769.17	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900102653	Henderson Kallie	2/27/2026	\$ 2,297.07	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900102654	Johnson-Walker Heather	2/27/2026	\$ 9,502.92	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900102655	Linder Jana	2/27/2026	\$ 6,164.92	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900102656	Moak Tracy	2/27/2026	\$ 4,316.08	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900102657	Peterson Lisa	2/27/2026	\$ 3,951.42	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900102658	Porter Lakilya	2/27/2026	\$ 3,951.42	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900102659	Willis Carrie	2/27/2026	\$ 3,769.17	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900102660	Cooper Angelia	2/27/2026	\$ (1,337.73)	AE - State Regular Unrestricted Shared	Payroll
Geo C. Wallace CC	900102660	Cooper Angelia	2/27/2026	\$ 6,100.68	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900102661	Hover Alicia	2/27/2026	\$ 4,497.08	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900102662	Strickland Brooke	2/27/2026	\$ 8,960.33	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900102663	Sessions Mandy	2/27/2026	\$ 10,786.99	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900102664	Bourgeois Elizabeth	2/27/2026	\$ 6,164.92	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900102665	Brannon Angila	2/27/2026	\$ 4,224.08	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900102666	Wheeler Taylor	2/27/2026	\$ 5,836.17	Unrestricted Shared Services	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900102667	Killingsworth Melony	2/27/2026	\$ 3,586.92	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900102668	Brown Seth	2/27/2026	\$ 7,949.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102669	Cole Allen	2/27/2026	\$ 4,588.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102670	Oldham Bobby	2/27/2026	\$ 4,588.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102671	Stribling Jeanne	2/27/2026	\$ 5,649.58	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900102672	Bourgeois Cleve	2/27/2026	\$ 3,404.75	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102673	Nichols Dana	2/27/2026	\$ 4,224.08	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900102674	Greenwood	2/27/2026	\$ 5,316.42	AE-Federal Regular	Payroll
Geo C. Wallace CC	900102675	Wright Meredith	2/27/2026	\$ 1,821.03	AE - State Regular Unrestricted Wallace	Payroll
Geo C. Wallace CC	900102676	Arrington Riley	2/27/2026	\$ 2,244.74	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102677	Hall Marcus	2/27/2026	\$ 3,859.58	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900102678	Lunsford John	2/27/2026	\$ 4,588.67	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900102679	Martin Donald	2/27/2026	\$ 5,225.83	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102680	Miller Ronald	2/27/2026	\$ 3,769.17	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102681	Sanders Nicholas	2/27/2026	\$ 5,134.83	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102682	Shelley Jason	2/27/2026	\$ 6,589.75	Unrestricted Sparks Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900102683	Smith Preston	2/27/2026	\$ 4,406.08	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102684	Solorio Fernando	2/27/2026	\$ 4,679.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102685	Thomley Christopher	2/27/2026	\$ 4,407.25	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900102686	Thompson Tony	2/27/2026	\$ 4,770.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102687	Watson Christopher	2/27/2026	\$ 4,861.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102688	Guilford Michael	2/27/2026	\$ 3,860.58	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900102689	Hawkins Marrietta	2/27/2026	\$ 3,131.83	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900102690	Collins Willie	2/27/2026	\$ 3,586.92	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900102691	Flowers Pamela	2/27/2026	\$ 3,586.92	Unrestricted Wallace Campus	Payroll