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	$ 229.60	Unrestricted Wallace Campus	Mileage - IS
Geo C. Wallace CC	!0001037	Fernandez Kimberlee	10/23/2025	$ 162.40	Unrestricted Shared Services	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	$ 1,152.21	Unrestricted Shared Services	Lodging - 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	$ 80.23	Unrestricted Shared Services	Other Travel Expenses - OS
Geo C. Wallace CC	!0001039	Strickland Brooke	10/23/2025	$ 1,708.14	Unrestricted Shared Services	Mileage - 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

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	!0001045	Clenney Karen	11/4/2025	$ 144.00	Vocational Ed/CTE	Lodging - IS
Geo C. Wallace CC	!0001045	Clenney Karen	11/4/2025	$ 69.00	Vocational Ed/CTE	Conus (meals) - IS
Geo C. Wallace CC	!0001046	Cribbs Carla	11/4/2025	$ 103.30	Title III A	Registration Fees- IS
Geo C. Wallace CC	!0001046	Cribbs Carla	11/4/2025	$ 110.50	Title III A	Conus (meals) - IS
Geo C. Wallace CC	!0001046	Cribbs Carla	11/4/2025	$ 329.64	Title III A	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	!0001047	Fernandez Kimberlee	11/4/2025	$ 190.40	Unrestricted Wallace Campus	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	!0001048	Floyd Neosha	11/4/2025	$ 243.60	Unrestricted Shared Services	Mileage - IS
Geo C. Wallace CC	!0001049	Henderson Kallie	11/4/2025	$ 553.32	Unrestricted Shared Services	Lodging - 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	$ 256.20	Unrestricted Shared Services	Mileage - 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 Shared Services	Other Contractual Services - PS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	!0001052	Rushing John	11/4/2025	$ 133.19	Unrestricted Wallace Campus	Lodging - 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	$ 74.25	Unrestricted Wallace Campus	Conus (meals) - IS
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	$ 461.68	Unrestricted Sparks Campus	Lodging - 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	$ 133.50	Unrestricted Shared Services	Conus (meals) - IS
Geo C. Wallace CC	!0001054	Strickland Brooke	11/4/2025	$ 282.89	Unrestricted Shared Services	Lodging - 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	$ 306.00	Mental Health	Conus (meals) - OS
Geo C. Wallace CC	!0001057	Masoner Robert	11/13/2025	$ 686.00	Mental Health	Mileage - OS
Geo C. Wallace CC	!0001057	Masoner Robert	11/13/2025	$ 748.49	Mental Health	Lodging - OS
Geo C. Wallace CC	!0001057	Masoner Robert	11/13/2025	$ 1,525.00	Mental Health	Registration Fees- OS
Geo C. Wallace CC	!0001058	Norton George	11/13/2025	$ 61.50	Unrestricted Shared Services	Conus (meals) - IS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
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	11/13/2025	$ 166.00	Unrestricted Shared Services	Materials and Supplies - MS
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	$ 135.85	Title III A	Other Travel Expenses - OS
Geo C. Wallace CC	!0001061	Barnes-Blackmon Shaletha	11/18/2025	$ 385.00	Title III A	Conus (meals) - OS
Geo C. Wallace CC	!0001061	Barnes-Blackmon Shaletha	11/18/2025	$ 1,370.17	Title III A	Mileage - 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 Shared Services	Lodging - IS

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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	$ 102.00	Unrestricted Wallace Campus	Conus (meals) - IS
Geo C. Wallace CC	!0001069	Raetzke Jessica	11/18/2025	$ 146.69	Unrestricted Wallace Campus	Lodging - 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	11/18/2025	$ 240.80	Unrestricted Wallace Campus	Mileage - IS
Geo C. Wallace CC	!0001074	Woodham Rebecca	11/18/2025	$ 166.60	Unrestricted Wallace Campus	Mileage - IS
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	$ 345.00	Vocational Ed/CTE	Conus (meals) - OS
Geo C. Wallace CC	!0001075	Wood Joseph	11/18/2025	$ 1,095.12	Vocational Ed/CTE	Lodging - OS
Geo C. Wallace CC	!0001075	Wood Joseph	11/18/2025	$ 465.00	Vocational Ed/CTE	Registration Fees- OS

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Geo C. Wallace CC	!0001075	Wood Joseph	11/18/2025	$ 15.97	Vocational Ed/CTE	Other Travel Expenses - 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	11/20/2025	$ 277.20	Unrestricted Shared Services	Mileage - IS
Geo C. Wallace CC	!0001078	Fernandez Kimberlee	11/20/2025	$ 285.60	Unrestricted Shared Services	Mileage - IS
Geo C. Wallace CC	!0001079	Murph Traci	11/20/2025	$ 39.57	Foundation Innovation- Murph	Other Travel Expenses - IS
Geo C. Wallace CC	!0001079	Murph Traci	11/20/2025	$ 242.90	Foundation Innovation- Murph	Mileage - IS
Geo C. Wallace CC	!0001079	Murph Traci	11/20/2025	$ 400.00	Foundation Innovation- Murph	Registration Fees- IS
Geo C. Wallace CC	!0001079	Murph Traci	11/20/2025	$ 223.75	Foundation Innovation- Murph	Conus (meals) - IS
Geo C. Wallace CC	!0001080	Saulsberry Keith	11/20/2025	$ 185.00	Unrestricted Shared Services	Conus (meals) - IS
Geo C. Wallace CC	!0001080	Saulsberry Keith	11/20/2025	$ 285.62	Unrestricted Shared Services	Lodging - IS
Geo C. Wallace CC	!0001081	Stephens F	11/20/2025	$ 399.75	Unrestricted Wallace Campus	Conus (meals) - IS
Geo C. Wallace CC	!0001081	Stephens F	11/20/2025	$ 885.37	Unrestricted Wallace Campus	Lodging - IS
Geo C. Wallace CC	!0001082	Townsend Tara	11/20/2025	$ 67.20	Unrestricted Wallace Campus	Mileage - IS

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Geo C. Wallace CC	!0001083	Turner Riley	11/20/2025	$ 663.60	Unrestricted Wallace Campus	Mileage - 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	$ 90.00	Vocational Ed/CTE	Conus (meals) - IS
Geo C. Wallace CC	!0001084	Aliabadi Leighann	12/5/2025	$ 138.60	Vocational Ed/CTE	Mileage - IS
Geo C. Wallace CC	!0001084	Aliabadi Leighann	12/5/2025	$ 52.80	Vocational Ed/CTE	Other Travel Expenses - IS
Geo C. Wallace CC	!0001085	Brown Seth	12/5/2025	$ 351.60	Unrestricted Shared Services	Lodging - IS
Geo C. Wallace CC	!0001085	Brown Seth	12/5/2025	$ 130.00	Unrestricted Shared Services	Conus (meals) - 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	$ 48.30	Vocational Ed/CTE	Other Travel Expenses - 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	$ 138.60	Vocational Ed/CTE	Mileage - IS
Geo C. Wallace CC	!0001087	Buchanan Sally	12/5/2025	$ 190.40	Unrestricted Wallace Campus	Mileage - IS
Geo C. Wallace CC	!0001088	Clemmons Chloe	12/5/2025	$ 18.20	Unrestricted Shared Services	Mileage - IS
Geo C. Wallace CC	!0001089	Cole Allen	12/5/2025	$ 130.00	Unrestricted Shared Services	Conus (meals) - IS
Geo C. Wallace CC	!0001090	Daniels Rayanne	12/5/2025	$ 260.50	Vocational Ed/CTE	Lodging - IS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	!0001090	Daniels Rayanne	12/5/2025	$ 90.00	Vocational Ed/CTE	Conus (meals) - IS
Geo C. Wallace CC	!0001091	Ferguson Joseph	12/5/2025	$ 266.00	Vocational Ed/CTE	Mileage - 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	$ 827.60	Vocational Ed/CTE	Lodging - IS
Geo C. Wallace CC	!0001091	Ferguson Joseph	12/5/2025	$ 154.50	Vocational Ed/CTE	Registration Fees- IS
Geo C. Wallace CC	!0001092	Fernandez Kimberlee	12/5/2025	$ 190.40	Unrestricted Wallace Campus	Mileage - 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	$ 35.65	Vocational Ed/CTE	Other Travel Expenses - IS
Geo C. Wallace CC	!0001093	Galloway Gwyn	12/5/2025	$ 90.00	Vocational Ed/CTE	Conus (meals) - IS
Geo C. Wallace CC	!0001093	Galloway Gwyn	12/5/2025	$ 138.60	Vocational Ed/CTE	Mileage - IS
Geo C. Wallace CC	!0001094	Gresko Ryan	12/5/2025	$ 245.25	Unrestricted Wallace Campus	Conus (meals) - OS
Geo C. Wallace CC	!0001094	Gresko Ryan	12/5/2025	$ 235.00	Unrestricted Wallace Campus	Registration Fees- OS
Geo C. Wallace CC	!0001094	Gresko Ryan	12/5/2025	$ 937.17	Unrestricted Wallace Campus	Lodging - OS
Geo C. Wallace CC	!0001095	Hover Alicia	12/5/2025	$ 67.20	Unrestricted Shared Services	Mileage - IS
Geo C. Wallace CC	!0001096	Johnson Karie	12/5/2025	$ 496.25	Vocational Ed/CTE	Mileage - OS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	!0001096	Johnson Karie	12/5/2025	$ 168.50	Vocational Ed/CTE	Conus (meals) - OS
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	!0001097	Lunsford John	12/5/2025	$ 270.00	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	!0001098	Mosley Amy	12/5/2025	$ 431.20	Unrestricted Shared Services	Mileage - IS
Geo C. Wallace CC	!0001099	Neal Beth	12/5/2025	$ 260.50	Vocational Ed/CTE	Lodging - IS
Geo C. Wallace CC	!0001099	Neal Beth	12/5/2025	$ 90.00	Vocational Ed/CTE	Conus (meals) - IS
Geo C. Wallace CC	!0001100	Salem Sherrie	12/5/2025	$ 92.40	Unrestricted Wallace Campus	Mileage - IS
Geo C. Wallace CC	!0001101	Sessions Mandy	12/5/2025	$ 141.40	Unrestricted Shared Services	Mileage - IS
Geo C. Wallace CC	!0001101	Sessions Mandy	12/5/2025	$ 75.75	Unrestricted Shared Services	Conus (meals) - IS
Geo C. Wallace CC	!0001101	Sessions Mandy	12/5/2025	$ 130.25	Unrestricted Shared Services	Lodging - IS
Geo C. Wallace CC	!0001102	Sheppard Ola	12/5/2025	$ 67.20	Unrestricted Shared Services	Mileage - IS
Geo C. Wallace CC	!0001103	Slaymaker Ryan	12/5/2025	$ 97.50	Unrestricted Wallace Campus	Conus (meals) - IS
Geo C. Wallace CC	!0001103	Slaymaker Ryan	12/5/2025	$ 173.35	Unrestricted Wallace Campus	Lodging - IS
Geo C. Wallace CC	!0001104	Thomley Rachael	12/5/2025	$ 10.00	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	!0001105	Wray Dallas	12/5/2025	$ 90.00	Vocational Ed/CTE	Conus (meals) - 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	$ 50.00	Vocational Ed/CTE	Other Travel Expenses - IS
Geo C. Wallace CC	!0001105	Wray Dallas	12/5/2025	$ 138.60	Vocational Ed/CTE	Mileage - IS
Geo C. Wallace CC	!0001106	Mckissack Charles	12/5/2025	$ 403.20	Unrestricted Shared Services	Mileage - IS
Geo C. Wallace CC	!0001107	Clemmons Chloe	12/8/2025	$ 43.40	Unrestricted Shared Services	Mileage - IS
Geo C. Wallace CC	!0001108	Johnson Joe	12/8/2025	$ 110.00	Unrestricted Wallace Campus	Conus (meals) - OS
Geo C. Wallace CC	!0001108	Johnson Joe	12/8/2025	$ 32.26	Unrestricted Wallace Campus	Other Travel Expenses - OS
Geo C. Wallace CC	!0001108	Johnson Joe	12/8/2025	$ 570.22	Unrestricted Wallace Campus	Lodging - OS
Geo C. Wallace CC	!0001109	Jouvenas Anthony	12/8/2025	$ 116.20	Unrestricted Shared Services	Mileage - 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	$ 71.30	Unrestricted Shared Services	Other Travel Expenses - IS
Geo C. Wallace CC	!0001110	King Virginia	12/8/2025	$ 46.00	Vocational Ed/CTE	Other Travel Expenses - 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

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	!0001110	King Virginia	12/8/2025	$ 138.60	Vocational Ed/CTE Unrestricted	Mileage - IS
Geo C. Wallace CC	!0001111	McDaniel Sasser Jessica	12/8/2025	$ 260.50	Shared Services Unrestricted	Lodging - IS
Geo C. Wallace CC	!0001111	McDaniel Sasser Jessica	12/8/2025	$ 25.00	Shared Services Unrestricted	Other Travel Expenses - IS
Geo C. Wallace CC	!0001111	McDaniel Sasser Jessica	12/8/2025	$ 128.80	Shared Services	Mileage - 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	$ 470.26	Vocational Ed/CTE	Mileage - 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	$ 168.50	Vocational Ed/CTE	Conus (meals) - OS
Geo C. Wallace CC	!0001113	Silavent Darla	12/8/2025	$ 138.60	Vocational Ed/CTE	Mileage - 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	$ 319.84	Vocational Ed/CTE Unrestricted	Lodging - IS
Geo C. Wallace CC	!0001114	Slaymaker Ryan	12/8/2025	$ 312.36	Wallace Campus Unrestricted	Lodging - IS
Geo C. Wallace CC	!0001114	Slaymaker Ryan	12/8/2025	$ 160.50	Wallace Campus Unrestricted	Conus (meals) - IS
Geo C. Wallace CC	!0001115	Turner Shannon	12/8/2025	$ 14.25	Wallace Campus	Conus (meals) - OS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	!0001115	Turner Shannon	12/8/2025	$ 34.30	Unrestricted Wallace Campus Foundation	Mileage - IS
Geo C. Wallace CC	!0001116	Clarke Amanda	12/10/2025	$ 90.00	Innovation-ACCA Foundation	Conus (meals) - IS
Geo C. Wallace CC	!0001116	Clarke Amanda	12/10/2025	$ 260.50	Innovation-ACCA Foundation	Lodging - IS
Geo C. Wallace CC	!0001116	Clarke Amanda	12/10/2025	$ 375.00	Innovation-ACCA Foundation	Registration Fees- IS
Geo C. Wallace CC	!0001116	Clarke Amanda	12/10/2025	$ 48.30	Innovation-ACCA Foundation	Other Travel Expenses - IS
Geo C. Wallace CC	!0001117	Fernandez Kimberlee	12/10/2025	$ 190.40	Unrestricted Shared Services Foundation	Mileage - IS
Geo C. Wallace CC	!0001118	Greenwood Rebecca	12/10/2025	$ 90.00	Innovation-ACCA Foundation	Conus (meals) - IS
Geo C. Wallace CC	!0001118	Greenwood Rebecca	12/10/2025	$ 260.50	Innovation-ACCA Foundation	Lodging - IS
Geo C. Wallace CC	!0001118	Greenwood Rebecca	12/10/2025	$ 375.00	Innovation-ACCA Foundation	Registration Fees- 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	$ 46.00	Vocational Ed/CTE	Other Travel Expenses - 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	!0001121	Compton Martha	12/17/2025	$ 90.00	Unrestricted Shared Services	Conus (meals) - IS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	!0001121	Compton Martha	12/17/2025	$ 48.30	Unrestricted Shared Services	Other Travel Expenses - IS
Geo C. Wallace CC	!0001121	Compton Martha	12/17/2025	$ 138.60	Unrestricted Shared Services	Mileage - IS
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	$ 255.00	Unrestricted Shared Services	Conus (meals) - OS
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	!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	$ 390.75	Unrestricted Shared Services	Lodging - 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	$ 75.75	Unrestricted Shared Services	Conus (meals) - IS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
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
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	$ 526.40	Unrestricted Shared Services	Mileage - 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	Registration Fees- IS
Geo C. Wallace CC	!0001134	Hall Jennifer	1/13/2026	$ 134.40	Unrestricted Wallace Campus	Mileage - IS
Geo C. Wallace CC	!0001135	Lunsford John	1/13/2026	$ 540.00	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	!0001136	McCarty Ann	1/13/2026	$ 59.00	Unrestricted Wallace Campus	Conus (meals) - IS
Geo C. Wallace CC	!0001137	Wilkins Ashli	1/13/2026	$ 69.60	Unrestricted Shared Services	Mileage - IS
Geo C. Wallace CC	!0001138	Baker Mickey	1/21/2026	$ 45.00	Unrestricted Wallace Campus	Wireless Phones - UC
Geo C. Wallace CC	!0001139	Brown Seth	1/21/2026	$ 60.00	Unrestricted Wallace Campus	Wireless Phones - UC
Geo C. Wallace CC	!0001140	Buntin Kathy	1/21/2026	$ 60.00	Unrestricted Wallace Campus	Wireless Phones - UC

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Geo C. Wallace CC	!0001141	Compton Martha	1/21/2026	$ 60.00	Unrestricted Wallace Campus	Wireless Phones - UC
Geo C. Wallace CC	!0001142	Hall Jennifer	1/21/2026	$ 123.20	Unrestricted Wallace Campus	Mileage - IS
Geo C. Wallace CC	!0001143	Johnson-Walker Heather	1/21/2026	$ 60.00	Unrestricted Wallace Campus	Wireless Phones - UC
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	Wallace Campus	Wireless Phones - UC
Geo C. Wallace CC	!0001149	Radney Monica	1/21/2026	$ 200.00	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

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
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
Geo C. Wallace CC	!0001160	Harrison Traci	2/4/2026	$ 69.60	Title III A	Mileage - IS
Geo C. Wallace CC	!0001161	Murphy Kathy	2/4/2026	$ 251.58	Unrestricted Shared Services	Mileage - IS
Geo C. Wallace CC	!0001162	Spry Ryan	2/4/2026	$ 69.60	Unrestricted Wallace Campus	Mileage - IS
Geo C. Wallace CC	!0001163	Stephens F	2/4/2026	$ 259.00	Unrestricted Wallace Campus	Conus (meals) - OS
Geo C. Wallace CC	!0001163	Stephens F	2/4/2026	$ 341.56	Unrestricted Wallace Campus	Lodging - OS
Geo C. Wallace CC	!0001164	Stevens Stacie	2/4/2026	$ 560.43	Title III A	Mileage - 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	!0001165	Woodham Rebecca	2/4/2026	$ 142.80	Unrestricted Wallace Campus	Mileage - IS
Geo C. Wallace CC	!0001166	Ihle Ryan	2/13/2026	$ 200.00	Unrestricted Wallace Campus	Conus (meals) - OS
Geo C. Wallace CC	!0001166	Ihle Ryan	2/13/2026	$ 244.42	Unrestricted Wallace Campus	Lodging - OS
Geo C. Wallace CC	!0001167	Murphy Kathy	2/13/2026	$ 146.45	Unrestricted Shared Services	Mileage - IS
Geo C. Wallace CC	!0001168	Rushing John	2/13/2026	$ 137.76	Unrestricted Wallace Campus	Mileage - OS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	!0001168	Rushing John	2/13/2026	$ 207.25	Unrestricted Wallace Campus	Conus (meals) - OS
Geo C. Wallace CC	!0001168	Rushing John	2/13/2026	$ 330.00	Unrestricted Wallace Campus	Lodging - OS
Geo C. Wallace CC	!0001169	Schaffer Jack	2/13/2026	$ 200.00	Unrestricted Wallace Campus	Conus (meals) - OS
Geo C. Wallace CC	!0001170	Upshaw Christopher	2/13/2026	$ 244.42	Unrestricted Wallace Campus	Lodging - OS
Geo C. Wallace CC	!0001170	Upshaw Christopher	2/13/2026	$ 200.00	Unrestricted Wallace Campus	Conus (meals) - 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 College System	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	Fischer Julie	2/26/2026	$ 102.00	Unrestricted Wallace Campus	Conus (meals) - IS
Geo C. Wallace CC	!0001175	Fischer Julie	2/26/2026	$ 151.97	Unrestricted Wallace Campus	Lodging - IS
Geo C. Wallace CC	!0001176	Hussey Daniel	2/26/2026	$ 51.00	Unrestricted Wallace Campus	Conus (meals) - OS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	!0001177	Ihle Ryan	2/26/2026	$ 78.00	Unrestricted Wallace 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	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	!0001179	Johnson Joe	2/26/2026	$ 913.19	Foundation Innovation-Johnson	Lodging - 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	$ 408.00	Unrestricted Wallace Campus	Conus (meals) - IS
Geo C. Wallace CC	!0001184	Stephens F	2/26/2026	$ 648.10	Unrestricted Wallace Campus	Lodging - IS

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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	!0001188	Clarke Amanda	3/5/2026	$ 265.00	Unrestricted Shared Services	Conus (meals) - IS
Geo C. Wallace CC	!0001188	Clarke Amanda	3/5/2026	$ 498.99	Unrestricted Shared Services	Lodging - IS
Geo C. Wallace CC	!0001189	Fernandez Kimberlee	3/5/2026	$ 457.48	Unrestricted Wallace Campus	Mileage - IS
Geo C. Wallace CC	!0001190	Harrison Traci	3/5/2026	$ 69.60	Title III A	Mileage - IS
Geo C. Wallace CC	!0001191	Hover Alicia	3/5/2026	$ 69.60	Unrestricted Shared Services	Mileage - IS
Geo C. Wallace CC	!0001192	Hussey Daniel	3/5/2026	$ 51.00	Unrestricted Wallace Campus	Conus (meals) - OS
Geo C. Wallace CC	!0001193	Nicholas Marc	3/5/2026	$ 583.05	Unrestricted Shared Services	Lodging - IS
Geo C. Wallace CC	!0001193	Nicholas Marc	3/5/2026	$ 33.00	Unrestricted Shared Services	Conus (meals) - IS
Geo C. Wallace CC	!0001193	Nicholas Marc	3/5/2026	$ 288.56	Unrestricted Shared Services	Mileage - IS
Geo C. Wallace CC	!0001194	Sessions Mandy	3/5/2026	$ 146.45	Unrestricted Shared Services	Mileage - IS
Geo C. Wallace CC	!0001195	Sullivan Bettina	3/5/2026	$ 69.60	Unrestricted Shared Services	Mileage - IS
Geo C. Wallace CC	!0001196	Turner Shannon	3/5/2026	$ 69.60	Unrestricted Wallace Campus	Mileage - IS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	!0001197	Wilkins Ashli	3/5/2026	$ 64.50	Unrestricted Shared Services	Conus (meals) - IS
Geo C. Wallace CC	!0001197	Wilkins Ashli	3/5/2026	$ 272.60	Unrestricted Shared Services	Mileage - IS
Geo C. Wallace CC	!0001197	Wilkins Ashli	3/5/2026	$ 174.55	Unrestricted Shared Services	Lodging - IS
Geo C. Wallace CC	!0001197	Wilkins Ashli	3/5/2026	$ 25.00	Unrestricted Shared Services	Other Travel Expenses - IS
Geo C. Wallace CC	!0001198	White Samuel	3/5/2026	$ 51.00	Unrestricted Wallace Campus	Conus (meals) - OS
Geo C. Wallace CC	!0001199	Buchanan Sally	3/11/2026	$ 43.50	Unrestricted Wallace Campus	Mileage - IS
Geo C. Wallace CC	!0001200	Clarke Amanda	3/11/2026	$ 69.60	Unrestricted Shared Services	Mileage - IS
Geo C. Wallace CC	!0001201	Davis Brooke	3/11/2026	$ 86.00	Upward Bound	Other Travel Expenses - IS
Geo C. Wallace CC	!0001201	Davis Brooke	3/11/2026	$ 464.26	Upward Bound	Lodging - IS
Geo C. Wallace CC	!0001201	Davis Brooke	3/11/2026	$ 92.25	Upward Bound	Conus (meals) - IS
Geo C. Wallace CC	!0001202	Hurley Wanda	3/11/2026	$ 69.60	Unrestricted Wallace Campus	Mileage - IS
Geo C. Wallace CC	!0001203	Murphy Kathy	3/11/2026	$ 272.60	Unrestricted Shared Services	Mileage - IS
Geo C. Wallace CC	!0001204	Schaffer Jack	3/11/2026	$ 179.80	Unrestricted Wallace Campus	Mileage - IS
Geo C. Wallace CC	!0001205	Stephens F	3/11/2026	$ 258.11	Unrestricted Wallace Campus	Lodging - IS
Geo C. Wallace CC	!0001205	Stephens F	3/11/2026	$ 170.00	Unrestricted Wallace Campus	Conus (meals) - IS
Geo C. Wallace CC	!0001206	Turner Riley	3/11/2026	$ 861.30	Unrestricted Wallace Campus	Mileage - IS

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Geo C. Wallace CC	!0001207	Woodham Rebecca	3/11/2026	$ 295.80	Unrestricted Wallace Campus	Mileage - IS
Geo C. Wallace CC	!0001208	Anderson Joley	3/18/2026	$ 69.60	Unrestricted Shared Services	Mileage - IS
Geo C. Wallace CC	!0001209	Barnes-Blackmon Shaletha	3/18/2026	$ 69.60	Unrestricted Shared Services	Mileage - IS
Geo C. Wallace CC	!0001210	Cooper Angelia	3/18/2026	$ 148.35	Unrestricted Shared Services	Lodging - IS
Geo C. Wallace CC	!0001210	Cooper Angelia	3/18/2026	$ 63.75	Unrestricted Shared Services	Conus (meals) - IS
Geo C. Wallace CC	!0001210	Cooper Angelia	3/18/2026	$ 287.83	Unrestricted Shared Services	Mileage - IS
Geo C. Wallace CC	!0001211	Fernandez Kimberlee	3/18/2026	$ 239.25	Unrestricted Wallace Campus	Mileage - IS
Geo C. Wallace CC	!0001212	Greenwood Rebecca	3/18/2026	$ 69.60	AE-Federal Regular	Mileage - IS
Geo C. Wallace CC	!0001213	Hall Jennifer	3/18/2026	$ 10.00	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Geo C. Wallace CC	!0001214	Harris Sharla	3/18/2026	$ 69.60	Unrestricted Wallace Campus	Mileage - IS
Geo C. Wallace CC	!0001215	Hover Alicia	3/18/2026	$ 148.35	Unrestricted Shared Services	Lodging - IS
Geo C. Wallace CC	!0001215	Hover Alicia	3/18/2026	$ 63.75	Unrestricted Shared Services	Conus (meals) - IS
Geo C. Wallace CC	!0001216	Lunsford John	3/18/2026	$ 270.00	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	!0001217	McCarthy Ashleigh	3/18/2026	$ 265.00	Unrestricted Shared Services	Conus (meals) - IS
Geo C. Wallace CC	!0001217	McCarthy Ashleigh	3/18/2026	$ 587.11	Unrestricted Shared Services	Lodging - IS

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Geo C. Wallace CC	!0001217	McCarthy Ashleigh	3/18/2026	$ 286.38	Unrestricted Shared Services	Mileage - IS
Geo C. Wallace CC	!0001218	Porter Lakilya	3/18/2026	$ 27.00	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	!0001219	Spry Ryan	3/18/2026	$ 69.60	Unrestricted Wallace Campus	Mileage - IS
Geo C. Wallace CC	!0001220	Strickland Brooke	3/18/2026	$ 287.83	Unrestricted Shared Services	Mileage - IS
Geo C. Wallace CC	!0001220	Strickland Brooke	3/18/2026	$ 63.75	Unrestricted Shared Services	Conus (meals) - IS
Geo C. Wallace CC	!0001220	Strickland Brooke	3/18/2026	$ 139.45	Unrestricted Shared Services	Lodging - IS
Geo C. Wallace CC	!0001221	Fernandez Kimberlee	3/26/2026	$ 148.63	Unrestricted Wallace Campus	Mileage - IS
Geo C. Wallace CC	!0001222	Franklin Christopher	3/26/2026	$ 69.60	Unrestricted Shared Services	Mileage - IS
Geo C. Wallace CC	!0001223	Hover Alicia	3/26/2026	$ 199.95	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	!0001224	Hurley Wanda	3/26/2026	$ 69.60	Unrestricted Wallace Campus	Mileage - IS
Geo C. Wallace CC	!0001225	Ihle Ryan	3/26/2026	$ 45.00	Unrestricted Wallace Campus	Conus (meals) - OS
Geo C. Wallace CC	!0001226	King Virginia	3/26/2026	$ 150.80	Unrestricted Wallace Campus	Mileage - IS
Geo C. Wallace CC	!0001227	McCarthy Ashleigh	3/26/2026	$ 12.75	Unrestricted Shared Services	Conus (meals) - IS
Geo C. Wallace CC	!0001227	McCarthy Ashleigh	3/26/2026	$ 146.46	Unrestricted Shared Services	Mileage - IS
Geo C. Wallace CC	!0001228	McMeekin Jessica	3/26/2026	$ 69.60	Unrestricted Shared Services	Mileage - IS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	!0001229	Murphy Kathy	3/26/2026	$ 384.25	Unrestricted Shared Services	Mileage - IS
Geo C. Wallace CC	!0001230	Plake Aimee	3/26/2026	$ 208.80	Unrestricted Wallace Campus	Mileage - IS
Geo C. Wallace CC	!0001231	Schaffer Jack	3/26/2026	$ 45.00	Unrestricted Wallace Campus	Conus (meals) - OS
Geo C. Wallace CC	!0001232	Thomley Rachael	3/26/2026	$ 69.60	Unrestricted Wallace Campus	Mileage - IS
Geo C. Wallace CC	!0001233	Upshaw Christopher	3/26/2026	$ 45.00	Unrestricted Wallace Campus	Conus (meals) - OS
Geo C. Wallace CC	!0001234	Wilkins Ashli	3/26/2026	$ 139.20	Unrestricted Shared Services	Mileage - IS
Geo C. Wallace CC	!0001235	Buchanan Sally	4/6/2026	$ 60.90	Unrestricted Wallace Campus	Mileage - IS
Geo C. Wallace CC	!0001236	Fernandez Kimberlee	4/6/2026	$ 239.25	Unrestricted Wallace Campus	Mileage - IS
Geo C. Wallace CC	!0001237	Ihle Ryan	4/6/2026	$ 45.00	Unrestricted Wallace Campus	Conus (meals) - OS
Geo C. Wallace CC	!0001238	Osmond Kelly	4/6/2026	$ 69.60	Unrestricted Shared Services	Mileage - IS
Geo C. Wallace CC	!0001239	Schaffer Jack	4/6/2026	$ 45.00	Unrestricted Wallace Campus	Conus (meals) - OS
Geo C. Wallace CC	!0001240	Sessions Mandy	4/6/2026	$ 87.75	Unrestricted Shared Services	Conus (meals) - IS
Geo C. Wallace CC	!0001240	Sessions Mandy	4/6/2026	$ 517.54	Unrestricted Shared Services	Lodging - IS
Geo C. Wallace CC	!0001240	Sessions Mandy	4/6/2026	$ 146.45	Unrestricted Shared Services	Mileage - IS
Geo C. Wallace CC	!0001241	Stephens F	4/6/2026	$ 685.75	Unrestricted Wallace Campus	Conus (meals) - OS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	!0001242	Stribling Jeanne	4/6/2026	$ 87.75	Unrestricted Shared Services	Conus (meals) - IS
Geo C. Wallace CC	!0001243	Turner Shannon	4/6/2026	$ 44.23	Unrestricted Wallace Campus	Mileage - IS
Geo C. Wallace CC	!0001244	Upshaw Christopher	4/6/2026	$ 45.00	Unrestricted Wallace Campus	Conus (meals) - OS
Geo C. Wallace CC	!0001245	Whaley Kay	4/6/2026	$ 82.65	Unrestricted Shared Services	Mileage - IS
Geo C. Wallace CC	!0001246	Franklin Christopher	4/10/2026	$ 45.75	Unrestricted Shared Services	Conus (meals) - IS
Geo C. Wallace CC	!0001246	Franklin Christopher	4/10/2026	$ 415.28	Unrestricted Shared Services	Lodging - IS
Geo C. Wallace CC	!0001247	Murphy Kathy	4/10/2026	$ 110.48	Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	!0001248	Blakely Kristina	4/20/2026	$ 69.00	Upward Bound	Conus (meals) - OS
Geo C. Wallace CC	!0001248	Blakely Kristina	4/20/2026	$ 174.86	Upward Bound	Lodging - OS
Geo C. Wallace CC	!0001249	Brown Seth	4/20/2026	$ 60.00	Unrestricted Wallace Campus	Wireless Phones - UC
Geo C. Wallace CC	!0001250	Buntin Kathy	4/20/2026	$ 20.00	Unrestricted Wallace Campus	Wireless Phones - UC
Geo C. Wallace CC	!0001251	Clenney Karen	4/20/2026	$ 592.16	Vocational Ed/CTE	Lodging - OS
Geo C. Wallace CC	!0001251	Clenney Karen	4/20/2026	$ 89.00	Vocational Ed/CTE	Conus (meals) - OS
Geo C. Wallace CC	!0001251	Clenney Karen	4/20/2026	$ 500.00	Vocational Ed/CTE	Registration Fees- OS
Geo C. Wallace CC	!0001252	Compton Martha	4/20/2026	$ 60.00	Unrestricted Wallace Campus	Wireless Phones - UC
Geo C. Wallace CC	!0001253	Davis Brooke	4/20/2026	$ 174.86	Upward Bound	Lodging - OS
Geo C. Wallace CC	!0001253	Davis Brooke	4/20/2026	$ 69.00	Upward Bound	Conus (meals) - OS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	!0001254	Hickerson Christina	4/20/2026	$ 174.86	Upward Bound	Lodging - OS
Geo C. Wallace CC	!0001254	Hickerson Christina	4/20/2026	$ 69.00	Upward Bound	Conus (meals) - OS
Geo C. Wallace CC	!0001255	Johnson-Walker Heather	4/20/2026	$ 49.80	Unrestricted Shared Services Unrestricted	Gasoline & Oil - Motor Veh - OOS
Geo C. Wallace CC	!0001256	Johnson-Walker Heather	4/20/2026	$ 60.00	Wallace Campus Unrestricted	Wireless Phones - UC
Geo C. Wallace CC	!0001257	Johnson Joe	4/20/2026	$ 60.00	Wallace Campus Unrestricted	Wireless Phones - UC
Geo C. Wallace CC	!0001258	Lunsford John	4/20/2026	$ 270.00	Shared Services Unrestricted	Other Contractual Services - PS
Geo C. Wallace CC	!0001259	Martin Donald	4/20/2026	$ 60.00	Wallace Campus Unrestricted	Wireless Phones - UC
Geo C. Wallace CC	!0001260	McKnight Sheila	4/20/2026	$ 69.60	Shared Services Unrestricted	Mileage - IS
Geo C. Wallace CC	!0001261	Nicholas Marc	4/20/2026	$ 135.00	Wallace Campus Unrestricted	Wireless Phones - UC
Geo C. Wallace CC	!0001262	Nichols Dana	4/20/2026	$ 60.00	Wallace Campus Unrestricted	Wireless Phones - UC
Geo C. Wallace CC	!0001263	Reeder Leslie	4/20/2026	$ 135.00	Wallace Campus Unrestricted	Wireless Phones - UC
Geo C. Wallace CC	!0001264	Saulsberry Keith	4/20/2026	$ 60.00	Wallace Campus Unrestricted	Wireless Phones - UC
Geo C. Wallace CC	!0001264	Saulsberry Keith	4/20/2026	$ 265.00	Shared Services Unrestricted	Conus (meals) - IS
Geo C. Wallace CC	!0001264	Saulsberry Keith	4/20/2026	$ 498.99	Shared Services Unrestricted	Lodging - IS
Geo C. Wallace CC	!0001264	Saulsberry Keith	4/20/2026	$ 276.95	Shared Services Unrestricted	Mileage - IS
Geo C. Wallace CC	!0001265	Shelley Jason	4/20/2026	$ 60.00	Wallace Campus	Wireless Phones - UC

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	!0001266	Spry Ryan	4/20/2026	$ 60.00	Unrestricted Wallace Campus	Wireless Phones - UC
Geo C. Wallace CC	!0001267	Stephens F	4/20/2026	$ 340.40	Unrestricted Wallace Campus	Lodging - IS
Geo C. Wallace CC	!0001267	Stephens F	4/20/2026	$ 170.00	Unrestricted Wallace Campus	Conus (meals) - IS
Geo C. Wallace CC	!0001268	Sullivan Bettina	4/20/2026	$ 60.00	Unrestricted Wallace Campus	Wireless Phones - UC
Geo C. Wallace CC	!0001270	Turner Shannon	4/20/2026	$ 164.58	Unrestricted Wallace Campus	Mileage - OS
Geo C. Wallace CC	!0001270	Turner Shannon	4/20/2026	$ 18.00	Unrestricted Wallace Campus	Conus (meals) - OS
Geo C. Wallace CC	!0001270	Turner Shannon	4/20/2026	$ 170.38	Unrestricted Wallace Campus	Mileage - IS
Geo C. Wallace CC	!0001271	Wilkins Ashli	4/20/2026	$ 135.00	Unrestricted Wallace Campus	Wireless Phones - UC
Geo C. Wallace CC	!0001272	Mckissack Charles	4/20/2026	$ 348.00	Unrestricted Shared Services	Mileage - IS
Geo C. Wallace CC	!0001273	Davis Brooke	4/27/2026	$ 11.50	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	!0001274	Fernandez Kimberlee	4/27/2026	$ 478.50	Unrestricted Wallace Campus	Mileage - IS
Geo C. Wallace CC	!0001275	Hall Jennifer	4/27/2026	$ 63.80	Unrestricted Wallace Campus	Mileage - IS
Geo C. Wallace CC	!0001276	Ihle Ryan	4/27/2026	$ 75.75	Unrestricted Wallace Campus	Conus (meals) - IS
Geo C. Wallace CC	!0001276	Ihle Ryan	4/27/2026	$ 102.35	Unrestricted Wallace Campus	Lodging - IS
Geo C. Wallace CC	!0001277	Kennedy Clarence	4/27/2026	$ 86.75	Unrestricted Shared Services	Conus (meals) - IS

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Geo C. Wallace CC	!0001277	Kennedy Clarence	4/27/2026	$ 40.00	Unrestricted Shared Services	Other Travel Expenses - IS
Geo C. Wallace CC	!0001277	Kennedy Clarence	4/27/2026	$ 393.76	Unrestricted Shared Services	Lodging - IS
Geo C. Wallace CC	!0001278	Osmond Kelly	4/27/2026	$ 14.50	Unrestricted Shared Services	Mileage - IS
Geo C. Wallace CC	!0001279	Schaffer Jack	4/27/2026	$ 75.75	Wallace Campus	Conus (meals) - IS
Geo C. Wallace CC	!0001280	Steger Barbara	4/27/2026	$ 280.00	AE - State COABE	Conus (meals) - OS
Geo C. Wallace CC	!0001280	Steger Barbara	4/27/2026	$ 1,099.05	AE - State COABE	Mileage - OS
Geo C. Wallace CC	!0001280	Steger Barbara	4/27/2026	$ 129.93	AE - State COABE	Other Travel Expenses - OS
Geo C. Wallace CC	!0001280	Steger Barbara	4/27/2026	$ 863.46	AE - State COABE	Lodging - OS
Geo C. Wallace CC	!0001281	Stephens F	4/27/2026	$ 170.00	Unrestricted Wallace Campus	Conus (meals) - IS
Geo C. Wallace CC	!0001281	Stephens F	4/27/2026	$ 368.00	Unrestricted Wallace Campus	Lodging - IS
Geo C. Wallace CC	!0001282	Townsend Tara	4/27/2026	$ 200.36	Unrestricted Shared Services	Lodging - IS
Geo C. Wallace CC	!0001282	Townsend Tara	4/27/2026	$ 28.50	Unrestricted Shared Services	Conus (meals) - IS
Geo C. Wallace CC	!0001283	Upshaw Christopher	4/27/2026	$ 75.75	Unrestricted Wallace Campus	Conus (meals) - IS
Geo C. Wallace CC	!0001283	Upshaw Christopher	4/27/2026	$ 102.35	Unrestricted Wallace Campus	Lodging - IS
Geo C. Wallace CC	!0001284	Wheeler Taylor	4/27/2026	$ 168.30	Unrestricted Shared Services	Mileage - IS
Geo C. Wallace CC	!0001285	Woodham Rebecca	4/27/2026	$ 632.16	Unrestricted Shared Services	Lodging - IS
Geo C. Wallace CC	!0001285	Woodham Rebecca	4/27/2026	$ 98.25	Unrestricted Shared Services	Conus (meals) - IS

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Geo C. Wallace CC	!0001285	Woodham Rebecca	4/27/2026	$ 288.55	Unrestricted Shared Services	Mileage - IS
Geo C. Wallace CC	!0001285	Woodham Rebecca	4/27/2026	$ 58.00	Unrestricted Shared Services	Other Travel Expenses - IS
Geo C. Wallace CC	!0001285	Woodham Rebecca	4/27/2026	$ 44.52	Unrestricted Shared Services	Registration Fees- IS
Geo C. Wallace CC	!0001286	Aliabadi Leighann	5/5/2026	$ 110.00	Vocational Ed/CTE	Other Travel Expenses - OS
Geo C. Wallace CC	!0001286	Aliabadi Leighann	5/5/2026	$ 304.50	Vocational Ed/CTE	Mileage - OS
Geo C. Wallace CC	!0001286	Aliabadi Leighann	5/5/2026	$ 500.00	Vocational Ed/CTE	Registration Fees- OS
Geo C. Wallace CC	!0001286	Aliabadi Leighann	5/5/2026	$ 89.00	Vocational Ed/CTE	Conus (meals) - OS
Geo C. Wallace CC	!0001286	Aliabadi Leighann	5/5/2026	$ 592.16	Vocational Ed/CTE	Lodging - OS
Geo C. Wallace CC	!0001287	Buchanan Sally	5/5/2026	$ 60.90	Unrestricted Wallace Campus	Mileage - IS
Geo C. Wallace CC	!0001288	Daniels Rayanne	5/5/2026	$ 550.00	Vocational Ed/CTE	Registration Fees- OS
Geo C. Wallace CC	!0001288	Daniels Rayanne	5/5/2026	$ 110.00	Vocational Ed/CTE	Conus (meals) - OS
Geo C. Wallace CC	!0001288	Daniels Rayanne	5/5/2026	$ 433.18	Vocational Ed/CTE	Lodging - OS
Geo C. Wallace CC	!0001288	Daniels Rayanne	5/5/2026	$ 110.00	Vocational Ed/CTE	Other Travel Expenses - OS
Geo C. Wallace CC	!0001289	Fernandez Kimberlee	5/5/2026	$ 239.25	Unrestricted Wallace Campus	Mileage - IS
Geo C. Wallace CC	!0001290	Franklin Christopher	5/5/2026	$ 13.00	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS

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Geo C. Wallace CC	!0001291	Hall Jennifer	5/5/2026	$ 63.80	Unrestricted Wallace Campus	Mileage - IS
Geo C. Wallace CC	!0001292	Murphy Kathy	5/5/2026	$ 1,033.13	Unrestricted Shared Services	Mileage - IS
Geo C. Wallace CC	!0001293	Plake Aimee	5/5/2026	$ 208.80	Unrestricted Wallace Campus	Mileage - IS
Geo C. Wallace CC	!0001294	Rushing John	5/5/2026	$ 465.45	Unrestricted Wallace Campus	Mileage - IS
Geo C. Wallace CC	!0001294	Rushing John	5/5/2026	$ 375.73	Unrestricted Wallace Campus	Lodging - IS
Geo C. Wallace CC	!0001294	Rushing John	5/5/2026	$ 306.00	Unrestricted Wallace Campus	Conus (meals) - IS
Geo C. Wallace CC	!0001295	Shelley Jason	5/5/2026	$ 15.00	Unrestricted Shared Services	Other Travel Expenses - IS
Geo C. Wallace CC	!0001295	Shelley Jason	5/5/2026	$ 323.35	Unrestricted Shared Services	Mileage - IS
Geo C. Wallace CC	!0001295	Shelley Jason	5/5/2026	$ 327.53	Unrestricted Shared Services	Lodging - IS
Geo C. Wallace CC	!0001295	Shelley Jason	5/5/2026	$ 42.00	Unrestricted Shared Services	Conus (meals) - IS
Geo C. Wallace CC	!0001296	Thomley Rachael	5/5/2026	$ 151.25	Vocational Ed/CTE	Conus (meals) - IS
Geo C. Wallace CC	!0001296	Thomley Rachael	5/5/2026	$ 936.12	Vocational Ed/CTE	Lodging - IS
Geo C. Wallace CC	!0001297	Tucker Jacy	5/5/2026	$ 1,110.12	Vocational Ed/CTE	Lodging - IS
Geo C. Wallace CC	!0001297	Tucker Jacy	5/5/2026	$ 150.00	Vocational Ed/CTE	Registration Fees- IS
Geo C. Wallace CC	!0001297	Tucker Jacy	5/5/2026	$ 151.25	Vocational Ed/CTE	Conus (meals) - IS

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Geo C. Wallace CC	!0001298	Turner Riley	5/5/2026	$ 626.40	Unrestricted Wallace Campus	Mileage - IS
Geo C. Wallace CC	!0001299	Woodham Rebecca	5/5/2026	$ 295.80	Unrestricted Wallace Campus	Mileage - IS
Geo C. Wallace CC	!0001300	Franklin Christopher	5/13/2026	$ 168.20	Unrestricted Shared Services	Mileage - IS
Geo C. Wallace CC	!0001301	Lunsford John	5/13/2026	$ 270.00	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	!0001302	Thomley Rachael	5/13/2026	$ 52.10	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Geo C. Wallace CC	!0001303	Greenwood Rebecca	5/14/2026	$ 139.20	AE-Federal Regular	Mileage - IS
Geo C. Wallace CC	!0001304	King Virginia	5/14/2026	$ 169.44	Vocational Ed/CTE	Lodging - IS
Geo C. Wallace CC	!0001304	King Virginia	5/14/2026	$ 49.50	Vocational Ed/CTE	Conus (meals) - IS
Geo C. Wallace CC	!0001305	Turner Riley	5/14/2026	$ 691.65	Unrestricted Wallace Campus	Mileage - IS
Geo C. Wallace CC	!0001306	Venezia Melissa	5/14/2026	$ 139.20	Unrestricted Wallace Campus	Mileage - IS
Geo C. Wallace CC	!0001307	Cooper Angelia	5/20/2026	$ 268.26	Unrestricted Shared Services	Mileage - IS
Geo C. Wallace CC	!0001307	Cooper Angelia	5/20/2026	$ 554.48	Unrestricted Shared Services	Lodging - IS
Geo C. Wallace CC	!0001307	Cooper Angelia	5/20/2026	$ 34.80	Unrestricted Shared Services	Other Travel Expenses - IS
Geo C. Wallace CC	!0001307	Cooper Angelia	5/20/2026	$ 110.25	Unrestricted Shared Services	Conus (meals) - IS
Geo C. Wallace CC	!0001308	Hall Jennifer	5/20/2026	$ 255.20	Unrestricted Wallace Campus	Mileage - IS

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Geo C. Wallace CC	!0001309	Schaffer Jack	5/20/2026	$ 24.75	Unrestricted Wallace Campus	Conus (meals) - OS
Geo C. Wallace CC	!0001310	Stephens F	5/20/2026	$ 482.51	Unrestricted Wallace Campus	Lodging - IS
Geo C. Wallace CC	!0001310	Stephens F	5/20/2026	$ 238.00	Unrestricted Wallace Campus	Conus (meals) - IS
Geo C. Wallace CC	!0001311	McCarthy Ashleigh	5/26/2026	$ 111.00	Unrestricted Shared Services	Conus (meals) - IS
Geo C. Wallace CC	!0001311	McCarthy Ashleigh	5/26/2026	$ 177.16	Unrestricted Shared Services	Lodging - IS
Geo C. Wallace CC	!0001312	Saulsberry Keith	5/26/2026	$ 75.00	Unrestricted Shared Services	Registration Fees- IS
Geo C. Wallace CC	!0001312	Saulsberry Keith	5/26/2026	$ 162.15	Unrestricted Shared Services	Lodging - IS
Geo C. Wallace CC	!0001312	Saulsberry Keith	5/26/2026	$ 351.58	Unrestricted Shared Services	Mileage - IS
Geo C. Wallace CC	!0001312	Saulsberry Keith	5/26/2026	$ 7.70	Unrestricted Shared Services	Other Travel Expenses - IS
Geo C. Wallace CC	!0001313	Schaffer Jack	5/26/2026	$ 24.75	Unrestricted Wallace Campus	Conus (meals) - OS
Geo C. Wallace CC	!0001314	Strickland Brooke	5/26/2026	$ 268.25	Unrestricted Shared Services	Mileage - IS
Geo C. Wallace CC	!0001314	Strickland Brooke	5/26/2026	$ 515.68	Unrestricted Shared Services	Lodging - IS
Geo C. Wallace CC	!0001314	Strickland Brooke	5/26/2026	$ 34.80	Unrestricted Shared Services	Other Travel Expenses - IS
Geo C. Wallace CC	!0001314	Strickland Brooke	5/26/2026	$ 110.25	Unrestricted Shared Services	Conus (meals) - IS
Geo C. Wallace CC	!0001315	Murphy Kathy	5/29/2026	$ 361.05	Unrestricted Shared Services	Mileage - IS

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Geo C. Wallace CC	01039826	Bondy's Outdoor Equipment LLC	10/22/2025	$ 106.84	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	01039827	Bowman Scotty	10/22/2025	$ 498.00	Unrestricted Shared Services	Elevate Clearing Refunds - SP
Geo C. Wallace CC	01039828	C Spire Business	10/22/2025	$ 2,003.69	Unrestricted Wallace Campus	Cable - UC
Geo C. Wallace CC	01039829	Chipola College	10/22/2025	$ 1,250.00	Agency Funds - Accounts Receivable	Unapplied External Scholarship - SP
Geo C. Wallace CC	01039832	Elite Security Solutions	10/22/2025	$ 100.00	Unrestricted Shared Services	Other Professional Fees - PS
Geo C. Wallace CC	01039833	Facilities Management Express LLC	10/22/2025	$ 7,000.00	Unrestricted Shared Services	Subscriptions - OOS
Geo C. Wallace CC	01039834	Harris Security Systems Inc.	10/22/2025	$ 1,804.80	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	01039835	Hatfield Cleaning Solutions and Services LLC	10/22/2025	$ 1,622.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace CC	01039837	Logistic Services of Alabama LLC	10/22/2025	$ 173.81	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
Geo C. Wallace CC	01039838	Lowe's	10/22/2025	$ 433.18	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	01039839	Mark Dunning Industries	10/22/2025	$ 900.22	Unrestricted Wallace Campus	Waste Disposal - UC
Geo C. Wallace CC	01039840	Martin Environmental Services Inc	10/22/2025	$ 244.40	Unrestricted Sparks Campus	Waste Disposal - UC
Geo C. Wallace CC	01039842	S & S Recovery	10/22/2025	$ 271.52	Unrestricted Shared Services	Other Professional Fees - PS
Geo C. Wallace CC	01039843	State of Alabama	10/22/2025	$ 331,263.00	Unrestricted Shared Services	Insurance and Bonding - PS

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Geo C. Wallace CC	01039844	The Dinner Bell Cafe & Bakery LLC	10/22/2025	$ 3,255.00	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	01039845	The Southeast AL Gas District	10/22/2025	$ 5,281.78	Unrestricted Sparks Campus	Gas & Heating Fuel - UC
Geo C. Wallace CC	01039847	AL Assoc of Testing Professionals	10/29/2025	$ 125.00	Unrestricted Shared Services	Registration Fees- IS
Geo C. Wallace CC	01039848	Alabama Community College Association	10/29/2025	$ 375.00	Unrestricted Shared Services	Registration Fees- IS
Geo C. Wallace CC	01039849	Alabama Power Company	10/29/2025	$ 49,959.27	Unrestricted Wallace Campus	Electricity - UC
Geo C. Wallace CC	01039850	Amazon	10/29/2025	$ 29.88	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	01039851	ASCAP	10/29/2025	$ 1,056.62	Unrestricted Shared Services	Taxes & Licenses - OOS
Geo C. Wallace CC	01039854	Baker Distributing Company	10/29/2025	$ 297.04	Unrestricted Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace CC	01039858	BLS Charters Inc.	10/29/2025	$ 21,760.00	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace CC	01039859	Brooks Tracy	10/29/2025	$ 6,600.00	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	01039867	Davis Oil Company	10/29/2025	$ 1,858.89	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Geo C. Wallace CC	01039870	Dothan Utilities	10/29/2025	$ 12,268.20	Unrestricted Wallace Campus	Water & Sewer - UC
Geo C. Wallace CC	01039872	Elmore Lawn Care Inc	10/29/2025	$ 4,387.50	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace CC	01039873	Faithful Sweeper Plus LLC	10/29/2025	$ 750.00	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace CC	01039876	Gordon Rodney	10/29/2025	$ 420.00	Unrestricted Shared Services	Other Contractual Services - PS

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Geo C. Wallace CC	01039877	Greening Daniel	10/29/2025	$ 840.00	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	01039895	Lowe's	10/29/2025	$ 1,101.60	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	01039903	Phi Theta Kappa	10/29/2025	$ 520.00	Phi Theta Kappa	Deposits Held for Others - Agency
Geo C. Wallace CC	01039904	Pitney Bowes	10/29/2025	$ 927.51	Unrestricted Shared Services	Long-Term Equipment Lease - CE
Geo C. Wallace CC	01039906	Raybon Kennedy	10/29/2025	$ 1,680.00	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	01039907	Reed Derriet	10/29/2025	$ 500.00	Phi Theta Kappa	Deposits Held for Others - Agency
Geo C. Wallace CC	01039910	Road Mart	10/29/2025	$ 299.99	Unrestricted Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace CC	01039915	Sunbelt Rentals Inc.	10/29/2025	$ 2,100.00	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
Geo C. Wallace CC	01039920	The Sherwin-Williams Company	10/29/2025	$ 819.00	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	01039923	Truckworx Kenworth - Dothan	10/29/2025	$ 3,187.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace CC	01039925	Walmart	10/29/2025	$ 103.52	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	01039925	Walmart	10/29/2025	$ 187.75	Unrestricted Sparks Campus	Materials and Supplies - MS
Geo C. Wallace CC	01039926	WEX Inc	10/29/2025	$ 572.97	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Geo C. Wallace CC	01039933	Air Conditioning Associates Inc.	11/6/2025	$ 3,676.85	Renewal & Replacement Shared Svcs	Maintenance & Repairs - OOS

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Geo C. Wallace CC	01039935	Alabama Deans of Student Affairs Association	11/6/2025	$ 500.00	Unrestricted Shared Services	Memberships - PS
Geo C. Wallace CC	01039937	Alabama Department of Labor	11/6/2025	$ 21,373.34	Adult ED Strategic Initiative	Other - AP
Geo C. Wallace CC	01039938	Allen Rickey	11/6/2025	$ 500.00	Student Support Services	Other Contractual Services - PS
Geo C. Wallace CC	01039939	Amazon	11/6/2025	$ 1,873.93	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	01039940	Austin Anthony	11/6/2025	$ 175.00	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	01039941	Barnes & Noble Booksellers	11/6/2025	$ 117.20	Bookstore - Shared Services	Bookstore - AP
Geo C. Wallace CC	01039942	C Spire Business	11/6/2025	$ 2,125.56	Unrestricted Wallace Campus	Cable - UC
Geo C. Wallace CC	01039944	Circle Pest Control	11/6/2025	$ 1,170.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace CC	01039945	Davis Christopher	11/6/2025	$ 1,995.00	Innovation Center	Other Contractual Services - PS
Geo C. Wallace CC	01039946	Davis Oil Company	11/6/2025	$ 2,064.23	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Geo C. Wallace CC	01039949	Dothan Utilities	11/6/2025	$ 15.00	Unrestricted Wallace Campus	Electricity - UC
Geo C. Wallace CC	01039951	Evans Chloe	11/6/2025	$ 837.50	Unrestricted Shared Services	Elevate Clearing Refunds - SP
Geo C. Wallace CC	01039953	Flinn Scientific Inc.	11/6/2025	$ 2,080.12	Unrestricted Wallace Campus	Equipment - non capitalized - MS
Geo C. Wallace CC	01039954	Ford Celiceia	11/6/2025	$ 837.50	Unrestricted Shared Services	Elevate Clearing Refunds - SP

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Geo C. Wallace CC	01039956	Great Lakes Educational Loan Services Inc.	11/6/2025	$ 4,000.00	Private Loans	Unapplied External Scholarship - SP
Geo C. Wallace CC	01039957	Hagler Russell	11/6/2025	$ 1,500.00	Innovation Center	Other Contractual Services - PS
Geo C. Wallace CC	01039958	Jackson Kenneth	11/6/2025	$ 5,600.00	Innovation Center	Other Contractual Services - PS
Geo C. Wallace CC	01039959	Jones Willie	11/6/2025	$ 2,660.00	Innovation Center	Other Contractual Services - PS
Geo C. Wallace CC	01039960	King Marsha	11/6/2025	$ 1,100.00	Innovation Center Unrestricted	Other Contractual Services - PS
Geo C. Wallace CC	01039961	Lakewood Landscape Group	11/6/2025	$ 3,770.75	Wallace Campus Unrestricted	Other Contractual Services - PS
Geo C. Wallace CC	01039963	Loomis	11/6/2025	$ 268.85	Shared Services Unrestricted	Materials and Supplies - MS
Geo C. Wallace CC	01039964	Lowe's	11/6/2025	$ 60.76	Shared Services Unrestricted	Materials and Supplies - MS
Geo C. Wallace CC	01039965	Mark Dunning Industries	11/6/2025	$ 900.22	Wallace Campus Unrestricted	Waste Disposal - UC
Geo C. Wallace CC	01039966	Martin Environmental Services Inc	11/6/2025	$ 244.40	Sparks Campus Unrestricted	Waste Disposal - UC
Geo C. Wallace CC	01039967	Mike's Window Treatment	11/6/2025	$ 3,485.00	Shared Services Unrestricted	Materials and Supplies - MS
Geo C. Wallace CC	01039968	Mosley Pamela	11/6/2025	$ 250.00	Student Support Services	Other Contractual Services - PS
Geo C. Wallace CC	01039969	O'Reilly Automotive Stores Inc	11/6/2025	$ 3,184.61	Shared Services Unrestricted	Materials and Supplies - MS
Geo C. Wallace CC	01039969	O'Reilly Automotive Stores Inc	11/6/2025	$ 1,602.25	Shared Services Unrestricted	Maintenance & Repairs - OOS
Geo C. Wallace CC	01039970	PEEHIP	11/6/2025	$ 1,808.00	Wallace Campus	Group Health Insurance - FB

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Geo C. Wallace CC	01039970	PEEHIP	11/6/2025	$ 904.00	Talent Search Unrestricted	Group Health Insurance - FB
Geo C. Wallace CC	01039970	PEEHIP	11/6/2025	$ 1,808.00	Shared Services	Group Health Insurance - FB
Geo C. Wallace CC	01039971	Phi Theta Kappa	11/6/2025	$ 203.49	Phi Theta Kappa Unrestricted	Deposits Held for Others - Agency
Geo C. Wallace CC	01039972	RJ Young Company	11/6/2025	$ 40.52	Shared Services Unrestricted	Service Contracts on Equipment - OOS
Geo C. Wallace CC	01039973	Road Mart	11/6/2025	$ 2,159.84	Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace CC	01039974	Scott Tracy	11/6/2025	$ 2,200.00	Innovation Center Unrestricted	Other Contractual Services - PS
Geo C. Wallace CC	01039975	Southeastern Career Apparel Inc.	11/6/2025	$ 315.18	Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	01039977	Terry William	11/6/2025	$ 2,800.00	Innovation Center Unrestricted	Other Contractual Services - PS
Geo C. Wallace CC	01039978	The Barn of Dothan LLC	11/6/2025	$ 544.93	Shared Services Unrestricted	Materials and Supplies - MS
Geo C. Wallace CC	01039979	The Dinner Bell Cafe & Bakery LLC	11/6/2025	$ 1,240.00	Shared Services Unrestricted	Materials and Supplies - MS
Geo C. Wallace CC	01039981	Tru Events and Company LLC	11/6/2025	$ 115.00	Shared Services Unrestricted	Materials and Supplies - MS
Geo C. Wallace CC	01039982	Water Works and Sewer Board Eufaula	11/6/2025	$ 762.96	Sparks Campus Unrestricted	Water & Sewer - UC
Geo C. Wallace CC	01039985	Weed Man Lawn Care LLC	11/6/2025	$ 7,021.50	Shared Services Unrestricted	Maintenance & Repairs - OOS
Geo C. Wallace CC	01039987	Alabama Power Company	11/7/2025	$ 12,680.89	Sparks Campus Unrestricted	Electricity - UC
Geo C. Wallace CC	01039999	Alabama Power Company	11/13/2025	$ 1,327.92	Sparks Campus	Electricity - UC

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Geo C. Wallace CC	01040000	Brown Claude	11/13/2025	$ 1,100.00	Innovation Center	Other Contractual Services - PS
Geo C. Wallace CC	01040001	Coleman Lorelei	11/13/2025	$ 2,250.00	Innovation Center	Other Contractual Services - PS
Geo C. Wallace CC	01040002	Eufaula Barbour County Chamber of Commerce	11/13/2025	$ 320.00	Unrestricted Sparks Campus	Registration Fees- IS
Geo C. Wallace CC	01040003	S & S Recovery	11/13/2025	$ 223.12	Unrestricted Shared Services	Other Professional Fees - PS
Geo C. Wallace CC	01040004	Scott Timothy	11/13/2025	$ 1,100.00	Innovation Center	Other Contractual Services - PS
Geo C. Wallace CC	01040005	State of Alabama	11/13/2025	$ 50.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace CC	01040006	College Board	11/13/2025	$ 3,870.00	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	01040007	Verified Credentials LLC	11/13/2025	$ 54.00	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	01040007	Verified Credentials LLC	11/13/2025	$ 1,614.00	Dual Enrollment	Other - AP
Geo C. Wallace CC	01040008	Verizon Wireless	11/13/2025	$ 487.44	Unrestricted Wallace Campus	Wireless Phones - UC
Geo C. Wallace CC	01040009	Airgas Inc	11/18/2025	$ 449.40	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	01040010	Alabama Community College Association	11/18/2025	$ 375.00	Unrestricted Shared Services	Registration Fees- IS
Geo C. Wallace CC	01040011	Allen Rickey	11/18/2025	$ 250.00	Student Support Services	Other Contractual Services - PS
Geo C. Wallace CC	01040012	Amazon	11/18/2025	$ 1,295.53	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	01040012	Amazon	11/18/2025	$ 2,405.45	Unrestricted Wallace Campus	Materials and Supplies - MS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	01040013	Arnold Colin	11/18/2025	$ 3,150.00	Unrestricted Shared Services	Elevate Clearing Refunds - SP
Geo C. Wallace CC	01040014	B&H Foto & Electronics Corp	11/18/2025	$ 135.75	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	01040015	Barnes & Noble Booksellers	11/18/2025	$ 114.21	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	01040016	Beyer Logan	11/18/2025	$ 4,150.00	Unrestricted Shared Services	Elevate Clearing Refunds - SP
Geo C. Wallace CC	01040017	Buchanan James	11/18/2025	$ 4,150.00	Unrestricted Shared Services	Elevate Clearing Refunds - SP
Geo C. Wallace CC	01040018	Burks Dylan	11/18/2025	$ 4,150.00	Unrestricted Shared Services	Elevate Clearing Refunds - SP
Geo C. Wallace CC	01040019	Carr Riggs & Ingram LLC	11/18/2025	$ 10,000.00	Unrestricted Shared Services	Accounting & Auditing Services - PS
Geo C. Wallace CC	01040020	Cengage Learning Inc.	11/18/2025	$ 50.00	Unrestricted Wallace Campus	Subscriptions - OOS
Geo C. Wallace CC	01040021	Clean Catalog LLC	11/18/2025	$ 6,000.00	Unrestricted Shared Services	Subscriptions - OOS
Geo C. Wallace CC	01040022	Coleman Lorelei	11/18/2025	$ 750.00	Innovation Center	Other Contractual Services - PS
Geo C. Wallace CC	01040023	Commission on Accreditation for Respiratory Care	11/18/2025	$ 3,075.00	Unrestricted Wallace Campus	Accreditation Expense - PS
Geo C. Wallace CC	01040024	Cox Gavin	11/18/2025	$ 4,150.00	Unrestricted Shared Services	Elevate Clearing Refunds - SP
Geo C. Wallace CC	01040025	Cumbie Bradley	11/18/2025	$ 1,500.00	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	01040026	Diversified Maintenance	11/18/2025	$ 35,320.21	Unrestricted Shared Services	Other Contractual Services - PS

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Geo C. Wallace CC	01040027	Dothan Security Inc.	11/18/2025	$ 16,987.44	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	01040028	Durden Outdoor Displays	11/18/2025	$ 12,006.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Geo C. Wallace CC	01040029	Elmore Lawn Care Inc	11/18/2025	$ 4,387.50	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace CC	01040030	Faithful Sweeper Plus LLC	11/18/2025	$ 750.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace CC	01040031	FedEx	11/18/2025	$ 25.90	Unrestricted Shared Services	Freight - OOS
Geo C. Wallace CC	01040032	Harris Security Systems Inc.	11/18/2025	$ 460.95	Unrestricted Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace CC	01040033	JM Electrical Supply Co. Inc.	11/18/2025	$ 710.94	Renewal & Replacement Shared Svcs	Materials and Supplies - MS
Geo C. Wallace CC	01040034	Johnson Keyontrell	11/18/2025	$ 4,150.00	Unrestricted Shared Services	Elevate Clearing Refunds - SP
Geo C. Wallace CC	01040035	KONE Inc.	11/18/2025	$ 4,488.75	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	01040036	Lakewood Landscape Group	11/18/2025	$ 3,561.60	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace CC	01040037	Lewis Smith Supply	11/18/2025	$ 1,891.51	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	01040038	Lewis Waste Disposal Services Inc	11/18/2025	$ 1,962.40	Unrestricted Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace CC	01040039	LJL3 Incorporated	11/18/2025	$ 554.00	Unrestricted Wallace Campus	Subscriptions - OOS
Geo C. Wallace CC	01040040	Lowe's	11/18/2025	$ 1,676.44	Unrestricted Wallace Campus	Materials and Supplies - MS

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Geo C. Wallace CC	01040041	Martin Environmental Services Inc	11/18/2025	$ 233.16	Unrestricted Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace CC	01040042	Medical Assisting Education Review Board	11/18/2025	$ 1,700.00	Unrestricted Wallace Campus	Accreditation Expense - PS
Geo C. Wallace CC	01040043	Moore Trinity	11/18/2025	$ 450.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace CC	01040044	Mosley Pamela	11/18/2025	$ 500.00	Student Support Services	Other Contractual Services - PS
Geo C. Wallace CC	01040045	PaperCut USA	11/18/2025	$ 1,214.00	Unrestricted Wallace Campus	Subscriptions - OOS
Geo C. Wallace CC	01040046	PMT Publishing	11/18/2025	$ 3,370.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Geo C. Wallace CC	01040047	Regions Equipment Finance Corporation	11/18/2025	$ 48,230.40	Retirement of Indebtedness Shared	Bonds - Interest Expense - OOS
Geo C. Wallace CC	01040048	RJ Young Company	11/18/2025	$ 2,015.56	Unrestricted Shared Services	Expendable Fees Institutional - OOS
Geo C. Wallace CC	01040048	RJ Young Company	11/18/2025	$ 930.20	Unrestricted Shared Services	Service Contracts on Equipment - OOS
Geo C. Wallace CC	01040049	Saginario Tuning and Pianocraft LLC	11/18/2025	$ 750.00	Unrestricted Wallace Campus	Maintenance & Repairs - OOS
Geo C. Wallace CC	01040050	Scott Timothy	11/18/2025	$ 1,100.00	Innovation Center	Other Contractual Services - PS
Geo C. Wallace CC	01040051	Sterling Seacrest Pritchard Inc	11/18/2025	$ 25,104.46	Unrestricted Shared Services	Insurance and Bonding - PS
Geo C. Wallace CC	01040052	Sunbelt Rentals Inc.	11/18/2025	$ 4,789.00	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
Geo C. Wallace CC	01040053	The Lincoln Electric Company	11/18/2025	$ 2,772.00	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	01040054	Walmart	11/18/2025	$ 156.83	Innovation Center	Materials and Supplies - MS

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Geo C. Wallace CC	01040055	Williams & FudgeInc.	11/18/2025	$ 716.82	Unrestricted Shared Services	Other Professional Fees - PS
Geo C. Wallace CC	01040056	Wittichen Supply Company LLC	11/18/2025	$ 3,800.28	Renewal & Replacement Shared Svcs	Materials and Supplies - MS
Geo C. Wallace CC	01040057	4imprint Inc.	11/20/2025	$ 3,315.87	Unrestricted Shared Services	Advertising & Promotions - OOS
Geo C. Wallace CC	01040058	Alabama Community College Association	11/20/2025	$ 375.00	Unrestricted Shared Services	Registration Fees- IS
Geo C. Wallace CC	01040059	Allen Rickey	11/20/2025	$ 250.00	Student Support Services	Other Contractual Services - PS
Geo C. Wallace CC	01040060	Barnes & Noble Booksellers	11/20/2025	$ 441.47	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	01040061	Brown Claude	11/20/2025	$ 1,100.00	Innovation Center	Other Contractual Services - PS
Geo C. Wallace CC	01040062	Corbin Christopher	11/20/2025	$ 1,100.00	Innovation Center	Other Contractual Services - PS
Geo C. Wallace CC	01040063	Global Equipment Company Inc.	11/20/2025	$ 3,520.49	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	01040064	Greening Daniel	11/20/2025	$ 840.00	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	01040065	Holliman Austin	11/20/2025	$ 420.00	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	01040067	Mosley Pamela	11/20/2025	$ 250.00	Student Support Services	Other Contractual Services - PS
Geo C. Wallace CC	01040068	Raybon Kennedy	11/20/2025	$ 1,050.00	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	01040070	The Southeast AL Gas District	11/20/2025	$ 7,471.84	Unrestricted Sparks Campus	Gas & Heating Fuel - UC

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Geo C. Wallace CC	01040071	Verizon Wireless	11/20/2025	$ 120.05	Unrestricted Shared Services	Wireless Phones - UC
Geo C. Wallace CC	01040072	Alabama Community College Association	11/24/2025	$ 1,500.00	Unrestricted Shared Services	Memberships - PS
Geo C. Wallace CC	01040072	Alabama Community College Association	11/24/2025	$ 375.00	Unrestricted Shared Services	Registration Fees- IS
Geo C. Wallace CC	01040073	Alabama Community College System	11/24/2025	$ 14,781.32	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	01040074	Alabama Power Company	11/24/2025	$ 36,354.86	Unrestricted Wallace Campus	Electricity - UC
Geo C. Wallace CC	01040075	Amazon	11/24/2025	$ 16.48	Innovation Center	Materials and Supplies - MS
Geo C. Wallace CC	01040075	Amazon	11/24/2025	$ 1,948.65	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	01040076	Brown Claude	11/24/2025	$ 1,100.00	Innovation Center	Other Contractual Services - PS
Geo C. Wallace CC	01040077	Brown Claude	11/24/2025	$ 550.00	Innovation Center	Other Contractual Services - PS
Geo C. Wallace CC	01040078	Corbin Christopher	11/24/2025	$ 1,100.00	Innovation Center	Other Contractual Services - PS
Geo C. Wallace CC	01040079	Daniels Sharpsmart Inc.	11/24/2025	$ 80.00	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	01040080	Dothan Area Chamber of Commerce	11/24/2025	$ 60.00	Unrestricted Shared Services	Registration Fees- IS
Geo C. Wallace CC	01040081	Johnson Controls Inc.	11/24/2025	$ 410.45	Unrestricted Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace CC	01040082	Leadership Alabama	11/24/2025	$ 175.00	Unrestricted Shared Services	Memberships - PS
Geo C. Wallace CC	01040083	Logistic Services of Alabama LLC	11/24/2025	$ 173.81	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS

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Geo C. Wallace CC	01040084	ODP Business Solutions LLC	11/24/2025	$ 730.98	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	01040085	Personnel Resources Inc	11/24/2025	$ 6,866.82	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	01040085	Personnel Resources Inc	11/24/2025	$ 976.33	Student Support Services	Other Contractual Services - PS
Geo C. Wallace CC	01040086	Thompson Mark	11/24/2025	$ 4,360.48	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace CC	01040099	Airgas Inc	12/2/2025	$ 122.82	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
Geo C. Wallace CC	01040100	Allen Rickey	12/2/2025	$ 250.00	Student Support Services	Other Contractual Services - PS
Geo C. Wallace CC	01040101	Amazon	12/2/2025	$ 2,316.25	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	01040101	Amazon	12/2/2025	$ 30.94	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	01040102	Barnes & Noble Booksellers	12/2/2025	$ 280.07	Bookstore - Shared Services	Bookstore - AP
Geo C. Wallace CC	01040103	C Spire Business	12/2/2025	$ 2,033.94	Unrestricted Wallace Campus	Cable - UC
Geo C. Wallace CC	01040104	Capitol Materials Inc	12/2/2025	$ 389.25	Innovation Center	Materials and Supplies - MS
Geo C. Wallace CC	01040105	College Board	12/2/2025	$ 250.00	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	01040106	Davis Christopher	12/2/2025	$ 2,380.00	Innovation Center	Other Contractual Services - PS
Geo C. Wallace CC	01040107	Davis Oil Company	12/2/2025	$ 1,924.29	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Geo C. Wallace CC	01040108	Dothan Utilities	12/2/2025	$ 5,006.16	Unrestricted Wallace Campus	Water & Sewer - UC

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Geo C. Wallace CC	01040109	Gamble Kay	12/2/2025	$ 2,325.00	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	01040110	Kyocera Document Solutions Alabama LLC	12/2/2025	$ 83.40	Unrestricted Wallace Campus	Service Contracts on Equipment - OOS
Geo C. Wallace CC	01040111	Latimer Robert	12/2/2025	$ 1,112.80	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace CC	01040112	Martin Environmental Services Inc	12/2/2025	$ 244.40	Unrestricted Sparks Campus	Waste Disposal - UC
Geo C. Wallace CC	01040113	Mosley Pamela	12/2/2025	$ 250.00	Student Support Services	Other Contractual Services - PS
Geo C. Wallace CC	01040114	ODP Business Solutions LLC	12/2/2025	$ 363.69	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	01040115	PEEHIP	12/2/2025	$ 2,712.00	Upward Bound	Group Health Insurance - FB
Geo C. Wallace CC	01040115	PEEHIP	12/2/2025	$ 904.00	Unrestricted Wallace Campus	Group Health Insurance - FB
Geo C. Wallace CC	01040115	PEEHIP	12/2/2025	$ 904.00	Talent Search	Group Health Insurance - FB
Geo C. Wallace CC	01040115	PEEHIP	12/2/2025	$ 1,808.00	Unrestricted Shared Services	Group Health Insurance - FB
Geo C. Wallace CC	01040116	Pich Fred	12/2/2025	$ 1,112.80	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace CC	01040117	Scott Tracy	12/2/2025	$ 2,200.00	Innovation Center	Other Contractual Services - PS
Geo C. Wallace CC	01040118	Southern Association of Colleges with Associate Degrees	12/2/2025	$ 40.00	Unrestricted Shared Services	Registration Fees- OS
Geo C. Wallace CC	01040118	Southern Association of Colleges with Associate Degrees	12/2/2025	$ 150.00	Unrestricted Shared Services	Memberships - PS
Geo C. Wallace CC	01040119	Terry William	12/2/2025	$ 2,940.00	Innovation Center	Other Contractual Services - PS

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Geo C. Wallace CC	01040120	Water Works and Sewer Board Eufaula	12/2/2025	$ 782.95	Unrestricted Sparks Campus	Water & Sewer - UC
Geo C. Wallace CC	01040121	AFP Industries Inc.	12/4/2025	$ 140.00	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	01040122	Airgas Inc	12/4/2025	$ 73.34	Unrestricted Wallace Campus	Short-Term Equipment Rentals - OOS
Geo C. Wallace CC	01040123	Amazon	12/4/2025	$ 440.58	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	01040123	Amazon	12/4/2025	$ 649.68	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	01040124	Barnes & Noble Booksellers	12/4/2025	$ 91.19	Bookstore - Shared Services	Bookstore - AP
Geo C. Wallace CC	01040125	Box Out Designs LLC	12/4/2025	$ 1,950.00	Unrestricted Wallace Campus	Subscriptions - OOS
Geo C. Wallace CC	01040126	Builders Door & Hardware Inc	12/4/2025	$ 960.00	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	01040127	Carolina Biological Supply Co	12/4/2025	$ 590.27	Unrestricted Wallace Campus	Equipment - non capitalized - MS
Geo C. Wallace CC	01040128	Diversified Maintenance	12/4/2025	$ 35,320.21	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	01040129	Dothan Utilities	12/4/2025	$ 15.00	Unrestricted Wallace Campus	Electricity - UC
Geo C. Wallace CC	01040130	Durden Outdoor Displays	12/4/2025	$ 10,700.00	Unrestricted Wallace Campus	Advertising & Promotions - OOS
Geo C. Wallace CC	01040131	Electro-medical Equipment	12/4/2025	$ 245.00	Unrestricted Wallace Campus	Maintenance & Repairs - OOS
Geo C. Wallace CC	01040131	Electro-medical Equipment	12/4/2025	$ 119.98	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	01040132	FedEx	12/4/2025	$ 18.00	Unrestricted Shared Services	Freight - OOS

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Geo C. Wallace CC	01040133	Greer Enterprises LLC	12/4/2025	$ 3,910.00	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	01040134	Grimco Inc.	12/4/2025	$ 1,174.92	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	01040135	JM Electrical Supply Co. Inc.	12/4/2025	$ 3,997.50	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	01040136	JRCERT	12/4/2025	$ 2,650.00	Unrestricted Wallace Campus	Accreditation Expense - PS
Geo C. Wallace CC	01040137	Kelly Seed Company LLC	12/4/2025	$ 1,210.00	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	01040138	Keycafe (US) Inc	12/4/2025	$ 1,380.00	Unrestricted Shared Services	Subscriptions - OOS
Geo C. Wallace CC	01040139	King Marsha	12/4/2025	$ 1,100.00	Unrestricted Innovation Center	Other Contractual Services - PS
Geo C. Wallace CC	01040140	Lakewood Landscape Group	12/4/2025	$ 3,770.75	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace CC	01040141	Lowe's	12/4/2025	$ 227.99	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	01040141	Lowe's	12/4/2025	$ 203.71	Unrestricted Innovation Center	Materials and Supplies - MS
Geo C. Wallace CC	01040142	Mark Dunning Industries	12/4/2025	$ 900.22	Unrestricted Wallace Campus	Waste Disposal - UC
Geo C. Wallace CC	01040143	Muller Communications Inc	12/4/2025	$ 116.00	Unrestricted Shared Services	Service Contracts on Equipment - OOS
Geo C. Wallace CC	01040144	O'Reilly Automotive Stores Inc	12/4/2025	$ 169.31	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	01040145	ODP Business Solutions LLC	12/4/2025	$ 250.30	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	01040147	Quill LLC	12/4/2025	$ 404.80	Unrestricted Shared Services	Materials and Supplies - MS

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Geo C. Wallace CC	01040148	Redleaf Press	12/4/2025	$ 87.85	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	01040149	RJ Young Company	12/4/2025	$ 1,391.87	Unrestricted Shared Services	Service Contracts on Equipment - OOS
Geo C. Wallace CC	01040150	Road Mart	12/4/2025	$ 2,923.66	Unrestricted Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace CC	01040151	Road Mart	12/4/2025	$ 679.96	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	01040154	Strickland Paper Company Inc	12/4/2025	$ 5,336.40	Unrestricted Shared Services	Printing and Binding - OOS
Geo C. Wallace CC	01040157	The Dinner Bell Cafe & Bakery LLC	12/4/2025	$ 185.25	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	01040158	The Riley Group	12/4/2025	$ 2,500.00	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace CC	01040159	Tommy Barber Sports	12/4/2025	$ 315.00	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	01040160	TRISTATE GRAPHICS INC.	12/4/2025	$ 285.99	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	01040161	Uline Inc	12/4/2025	$ 3,466.07	Unrestricted Shared Services	Equipment - non capitalized - MS
Geo C. Wallace CC	01040161	Uline Inc	12/4/2025	$ 1,606.47	Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	01040162	W.W. Grainger Inc.	12/4/2025	$ 904.71	Innovation Center	Materials and Supplies - MS
Geo C. Wallace CC	01040163	Walmart	12/4/2025	$ 245.65	Innovation Center	Materials and Supplies - MS
Geo C. Wallace CC	01040164	Wells Printing Company Inc	12/4/2025	$ 2,139.30	Unrestricted Shared Services	Advertising & Promotions - OOS
Geo C. Wallace CC	01040165	Wittichen Supply Company LLC	12/4/2025	$ 177.64	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	01040168	Air Conditioning Associates Inc.	12/10/2025	$ 2,699.09	Unrestricted Shared Services	Maintenance & Repairs - OOS

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Geo C. Wallace CC	01040169	Alabama Community College Association	12/10/2025	$ 250.00	Unrestricted Shared Services	Memberships - PS
Geo C. Wallace CC	01040170	Alabama Power Company	12/10/2025	$ 14,283.56	Unrestricted Sparks Campus	Electricity - UC
Geo C. Wallace CC	01040172	Brown Claude	12/10/2025	$ 1,100.00	Innovation Center	Other Contractual Services - PS
Geo C. Wallace CC	01040173	Circle Pest Control	12/10/2025	$ 1,170.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace CC	01040174	Coleman Lorelei	12/10/2025	$ 1,500.00	Innovation Center	Other Contractual Services - PS
Geo C. Wallace CC	01040177	Davis Oil Company	12/10/2025	$ 1,931.99	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Geo C. Wallace CC	01040180	Dothan Eagle - BH Media Group	12/10/2025	$ 404.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Geo C. Wallace CC	01040182	FedEx	12/10/2025	$ 62.83	Unrestricted Shared Services	Freight - OOS
Geo C. Wallace CC	01040184	Kyocera Document Solutions Alabama LLC	12/10/2025	$ 40.00	Unrestricted Wallace Campus	Service Contracts on Equipment - OOS
Geo C. Wallace CC	01040186	LJP Educational Consulting	12/10/2025	$ 3,000.00	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	01040187	Logistic Services of Alabama LLC	12/10/2025	$ 173.81	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
Geo C. Wallace CC	01040188	Loomis	12/10/2025	$ 271.28	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	01040189	Majors Terry	12/10/2025	$ 1,500.00	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	01040190	Martin Environmental Services Inc	12/10/2025	$ 65.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace CC	01040191	ODP Business Solutions LLC	12/10/2025	$ 1,629.75	Unrestricted Shared Services	Materials and Supplies - MS

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Geo C. Wallace CC	01040192	PushCrankPress Inc	12/10/2025	$ 12,577.34	Unrestricted Shared Services	Advertising & Promotions - OOS
Geo C. Wallace CC	01040192	PushCrankPress Inc	12/10/2025	$ 450.00	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	01040193	Quill LLC	12/10/2025	$ 49.98	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	01040194	S & S Recovery	12/10/2025	$ 14.99	Unrestricted Shared Services	Other Professional Fees - PS
Geo C. Wallace CC	01040195	Scott Tracy	12/10/2025	$ 1,100.00	Innovation Center	Other Contractual Services - PS
Geo C. Wallace CC	01040196	Thompson Tractor Co. Inc	12/10/2025	$ 4,224.32	Innovation Center	Short-Term Equipment Rentals - OOS
Geo C. Wallace CC	01040198	Verizon Wireless	12/10/2025	$ 499.49	Unrestricted Wallace Campus	Wireless Phones - UC
Geo C. Wallace CC	01040198	Verizon Wireless	12/10/2025	$ 1,171.22	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	01040198	Verizon Wireless	12/10/2025	$ 120.03	Unrestricted Shared Services	Wireless Phones - UC
Geo C. Wallace CC	01040199	WEX Inc	12/10/2025	$ 956.46	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Geo C. Wallace CC	01040200	Williams & FudgeInc.	12/10/2025	$ 578.36	Unrestricted Shared Services	Other Professional Fees - PS
Geo C. Wallace CC	01040201	ACCSPRA	12/12/2025	$ 150.00	Unrestricted Shared Services	Memberships - PS
Geo C. Wallace CC	01040202	Affinity Insurance Services Inc	12/12/2025	$ 18,094.00	Mali-Malpractice Insurance	Deposits Held for Others - Agency
Geo C. Wallace CC	01040203	Airgas Inc	12/12/2025	$ 70.98	Unrestricted Wallace Campus	Short-Term Equipment Rentals - OOS
Geo C. Wallace CC	01040204	Alabama Community College Conference	12/12/2025	$ 375.00	Unrestricted Shared Services	Registration Fees- IS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	01040205	Amazon	12/12/2025	$ 266.39	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	01040205	Amazon	12/12/2025	$ 453.68	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	01040206	American Heart Association Inc	12/12/2025	$ 1,572.72	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	01040207	B&H Foto & Electronics Corp	12/12/2025	$ 915.10	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	01040207	B&H Foto & Electronics Corp	12/12/2025	$ 1,309.05	Unrestricted Wallace Campus	Technology - non capitalized - MS
Geo C. Wallace CC	01040207	B&H Foto & Electronics Corp	12/12/2025	$ 986.95	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	01040207	B&H Foto & Electronics Corp	12/12/2025	$ 1,118.12	Unrestricted Shared Services	Technology - non capitalized - MS
Geo C. Wallace CC	01040208	Bell Ted	12/12/2025	$ 210.00	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	01040209	Bondy's Ford Inc.	12/12/2025	$ 1,435.21	Unrestricted Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace CC	01040210	Bruce's Service Center LLC	12/12/2025	$ 3,388.05	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	01040211	C & M Sporting Goods	12/12/2025	$ 4,050.00	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	01040212	Chick-Fil-A Dothan	12/12/2025	$ 1,546.20	Nursing Association	Deposits Held for Others - Agency
Geo C. Wallace CC	01040213	Clear Winds Technologies	12/12/2025	$ 10,191.20	Unrestricted Wallace Campus	Technology - non capitalized - MS
Geo C. Wallace CC	01040214	Compansol	12/12/2025	$ 1,890.00	Upward Bound	Computer Software(non capital) - MS
Geo C. Wallace CC	01040215	District 37	12/12/2025	$ 512.00	Nursing Association	Deposits Held for Others - Agency

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Geo C. Wallace CC	01040216	Dothan Area Chamber of Commerce	12/12/2025	$ 2,080.00	Unrestricted Shared Services	Registration Fees- IS
Geo C. Wallace CC	01040217	Durden Outdoor Displays	12/12/2025	$ 6,000.00	Mental Health	Advertising & Promotions - OOS
Geo C. Wallace CC	01040217	Durden Outdoor Displays	12/12/2025	$ 2,100.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Geo C. Wallace CC	01040218	Elmore Lawn Care Inc	12/12/2025	$ 4,387.50	Wallace Campus	Other Contractual Services - PS
Geo C. Wallace CC	01040219	Engineered Cooling Services LLC	12/12/2025	$ 7,996.40	Renewal & Replacement Shared Svcs	Maintenance & Repairs - OOS
Geo C. Wallace CC	01040220	Faithful Sweeper Plus LLC	12/12/2025	$ 750.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace CC	01040221	Gilland Chevrolet GMC Inc.	12/12/2025	$ 10,204.76	Unrestricted Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace CC	01040222	Goodwyn Mills & Cawood Inc	12/12/2025	$ 11,396.56	AL Ctrs. for Rural Healthcare - ETF	Other Contractual Services - PS
Geo C. Wallace CC	01040223	Greening Daniel	12/12/2025	$ 630.00	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	01040224	Hand Arendall Harrison Sale LLC	12/12/2025	$ 50.00	Unrestricted Shared Services	Legal Services - PS
Geo C. Wallace CC	01040225	Harris Security Systems Inc.	12/12/2025	$ 1,804.80	Unrestricted Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace CC	01040227	Holtzman Jennifer	12/12/2025	$ 500.00	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace CC	01040228	Infobase Holdings Inc.	12/12/2025	$ 4,539.06	Unrestricted Wallace Campus	Subscriptions - OOS
Geo C. Wallace CC	01040229	Jackson Kenneth	12/12/2025	$ 4,795.00	Innovation Center	Other Contractual Services - PS

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Geo C. Wallace CC	01040230	Jackson's Trophies & Awards	12/12/2025	$ 42.00	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	01040231	JM Electrical Supply Co. Inc.	12/12/2025	$ 748.00	Renewal & Replacement Shared Svcs	Materials and Supplies - MS
Geo C. Wallace CC	01040232	Jones Willie	12/12/2025	$ 2,800.00	Innovation Center	Other Contractual Services - PS
Geo C. Wallace CC	01040233	Kaplan Early Learning Company	12/12/2025	$ 725.90	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	01040234	Latimer Robert	12/12/2025	$ 2,225.60	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace CC	01040235	Lewis Waste Disposal Services Inc	12/12/2025	$ 688.88	Unrestricted Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace CC	01040236	Martin Environmental Services Inc	12/12/2025	$ 85.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace CC	01040238	Micro Distributing	12/12/2025	$ 122.50	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	01040239	O'Reilly Automotive Stores Inc	12/12/2025	$ 76.81	Unrestricted Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace CC	01040240	ODP Business Solutions LLC	12/12/2025	$ 632.62	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	01040240	ODP Business Solutions LLC	12/12/2025	$ 363.09	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	01040241	Pich Fred	12/12/2025	$ 2,225.60	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace CC	01040243	Raybon Kennedy	12/12/2025	$ 630.00	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	01040244	Road Mart	12/12/2025	$ 7,337.07	Unrestricted Shared Services	Maintenance & Repairs - OOS

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Geo C. Wallace CC	01040245	Sharon Taylor	12/12/2025	$ 200.00	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	01040246	Southeastern Career Apparel Inc.	12/12/2025	$ 1,676.88	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	01040247	The Riley Group	12/12/2025	$ 700.00	Unrestricted Wallace Campus	Subscriptions - OOS
Geo C. Wallace CC	01040248	Waffle House Inc.	12/12/2025	$ 1,150.00	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	01040249	Zoho Corporation	12/12/2025	$ 11,447.00	Unrestricted Wallace Campus	Subscriptions - OOS
Geo C. Wallace CC	01040250	ACT Inc	12/17/2025	$ 472.00	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	01040251	AIRO Branding and Design Co	12/17/2025	$ 500.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Geo C. Wallace CC	01040252	Amazon	12/17/2025	$ 1,501.53	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	01040252	Amazon	12/17/2025	$ 547.52	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	01040253	B&H Foto & Electronics Corp	12/17/2025	$ 238.72	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	01040254	Baker Distributing Company	12/17/2025	$ 2,137.76	Unrestricted Sparks Campus	Materials and Supplies - MS
Geo C. Wallace CC	01040255	Brown Claude	12/17/2025	$ 1,100.00	Innovation Center	Other Contractual Services - PS
Geo C. Wallace CC	01040256	Carlos Christian Joseph	12/17/2025	$ 1,050.00	Unrestricted Shared Services	Elevate Clearing Refunds - SP
Geo C. Wallace CC	01040257	Corbin Christopher	12/17/2025	$ 1,100.00	Innovation Center	Other Contractual Services - PS
Geo C. Wallace CC	01040258	Dothan Security Inc.	12/17/2025	$ 17,511.36	Unrestricted Shared Services	Other Contractual Services - PS

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Geo C. Wallace CC	01040259	Durden Outdoor Displays	12/17/2025	$ 2,100.00	Mental Health Unrestricted	Advertising & Promotions - OOS
Geo C. Wallace CC	01040260	Easterseals Central Alabama	12/17/2025	$ 3,379.50	Wallace Campus Unrestricted	Other Contractual Services - PS
Geo C. Wallace CC	01040261	Global Equipment Company Inc.	12/17/2025	$ 1,205.25	Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	01040262	Great Lakes Educational Loan Services Inc.	12/17/2025	$ 10,360.00	Private Loans Unrestricted	Unapplied External Scholarship - SP
Geo C. Wallace CC	01040263	Henry Schein Inc	12/17/2025	$ 641.96	Wallace Campus Unrestricted	Materials and Supplies - MS
Geo C. Wallace CC	01040264	Imperial Dade Llc	12/17/2025	$ 1,594.66	Shared Services Unrestricted	Materials and Supplies - MS
Geo C. Wallace CC	01040265	Johnson Jada	12/17/2025	$ 2,050.00	Shared Services Unrestricted	Elevate Clearing Refunds - SP
Geo C. Wallace CC	01040266	Johnson Jamie	12/17/2025	$ 2,150.00	Shared Services Unrestricted	Elevate Clearing Refunds - SP
Geo C. Wallace CC	01040267	Lewis Waste Disposal Services Inc	12/17/2025	$ 1,626.40	Shared Services Unrestricted	Maintenance & Repairs - OOS
Geo C. Wallace CC	01040268	Lowe's	12/17/2025	$ 39.30	Shared Services Unrestricted	Materials and Supplies - MS
Geo C. Wallace CC	01040269	Martin Environmental Services Inc	12/17/2025	$ 100.00	Shared Services Unrestricted	Maintenance & Repairs - OOS
Geo C. Wallace CC	01040270	Moore Trinity	12/17/2025	$ 345.00	Shared Services Unrestricted	Maintenance & Repairs - OOS
Geo C. Wallace CC	01040271	National Print + Promo	12/17/2025	$ 983.47	Shared Services Unrestricted	Materials and Supplies - MS
Geo C. Wallace CC	01040272	ODP Business Solutions LLC	12/17/2025	$ 4,205.99	Wallace Campus Unrestricted	Materials and Supplies - MS
Geo C. Wallace CC	01040272	ODP Business Solutions LLC	12/17/2025	$ 607.16	Shared Services	Materials and Supplies - MS

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Geo C. Wallace CC	01040272	ODP Business Solutions LLC	12/17/2025	$ 158.43	Unrestricted Sparks Campus	Materials and Supplies - MS
Geo C. Wallace CC	01040273	Park Avenue Coin Laundry	12/17/2025	$ 85.00	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	01040274	PMT Publishing	12/17/2025	$ 1,721.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Geo C. Wallace CC	01040275	PushCrankPress Inc	12/17/2025	$ 225.00	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	01040275	PushCrankPress Inc	12/17/2025	$ 6,288.67	Unrestricted Shared Services	Advertising & Promotions - OOS
Geo C. Wallace CC	01040276	Quill LLC	12/17/2025	$ 551.93	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	01040277	Scott Tracy	12/17/2025	$ 1,100.00	Unrestricted Innovation Center	Other Contractual Services - PS
Geo C. Wallace CC	01040278	TRISTATE GRAPHICS INC.	12/17/2025	$ 856.50	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	01040281	Alabama Community College Conference	12/17/2025	$ 8,417.00	Unrestricted Wallace Campus	Memberships - PS
Geo C. Wallace CC	01040283	Bob McCloskey Insurance	12/17/2025	$ 3,657.00	Unrestricted Wallace Campus	Insurance and Bonding - PS
Geo C. Wallace CC	01040284	Bob McCloskey Insurance	12/17/2025	$ 19,587.00	Unrestricted Wallace Campus	Insurance and Bonding - PS
Geo C. Wallace CC	01040285	C & M Sporting Goods	12/17/2025	$ 5,722.40	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	01040287	EBSCO Industries Inc	12/17/2025	$ 8,744.00	Unrestricted Wallace Campus	Subscriptions - OOS
Geo C. Wallace CC	01040289	Encore Rehabilitation Inc	12/17/2025	$ 960.00	Unrestricted Wallace Campus	Other Professional Fees - PS
Geo C. Wallace CC	01040292	Lowe's	12/17/2025	$ 716.67	Innovation Center	Materials and Supplies - MS

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Geo C. Wallace CC	01040293	ODP Business Solutions LLC	12/17/2025	$ 52.85	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	01040294	Pocket Nurse Enterprises Inc.	12/17/2025	$ 503.64	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	01040299	American Health Care Association	12/17/2025	$ 2,072.36	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	01040305	ACT Inc	1/6/2026	$ 228.00	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	01040306	Alabama Power Company	1/6/2026	$ 38,865.71	Unrestricted Wallace Campus	Electricity - UC
Geo C. Wallace CC	01040307	Amazon	1/6/2026	$ 83.46	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	01040307	Amazon	1/6/2026	$ 238.75	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	01040308	B&H Foto & Electronics Corp	1/6/2026	$ 1,036.19	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	01040309	Barnes & Noble Booksellers	1/6/2026	$ 7,130.40	HS Participation Program - ETF	Scholarship and Waivers - SW
Geo C. Wallace CC	01040309	Barnes & Noble Booksellers	1/6/2026	$ (816.00)	Unrestricted Shared Services	Bookstore - AP
Geo C. Wallace CC	01040310	C Spire Business	1/6/2026	$ 2,022.97	Unrestricted Wallace Campus	Cable - UC
Geo C. Wallace CC	01040311	Carolina Biological Supply Co	1/6/2026	$ 6,820.39	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	01040314	Dothan Area Chamber of Commerce	1/6/2026	$ 385.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Geo C. Wallace CC	01040315	Dothan Glass Company	1/6/2026	$ 2,326.80	Unrestricted Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace CC	01040316	Dothan Utilities	1/6/2026	$ 5,183.34	Unrestricted Wallace Campus	Water & Sewer - UC

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Geo C. Wallace CC	01040316	Dothan Utilities	1/6/2026	$ 15.00	Unrestricted Wallace Campus	Electricity - UC
Geo C. Wallace CC	01040317	EBSCO Industries Inc	1/6/2026	$ 810.13	Unrestricted Wallace Campus	Subscriptions - OOS
Geo C. Wallace CC	01040318	Fisher Scientific	1/6/2026	$ 155.55	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	01040320	Hart Brianna	1/6/2026	$ 129.00	SNAP State Contract	Materials and Supplies - MS
Geo C. Wallace CC	01040321	JM Electrical Supply Co. Inc.	1/6/2026	$ 1,092.50	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	01040322	Mark Dunning Industries	1/6/2026	$ 900.22	Unrestricted Wallace Campus	Waste Disposal - UC
Geo C. Wallace CC	01040323	Martin Environmental Services Inc	1/6/2026	$ 421.40	Unrestricted Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace CC	01040324	Muller Communications Inc	1/6/2026	$ 58.00	Unrestricted Shared Services	Service Contracts on Equipment - OOS
Geo C. Wallace CC	01040325	Occmed Solutions Llc	1/6/2026	$ 165.00	Substance Abuse Test	Deposits Held for Others - Agency
Geo C. Wallace CC	01040327	Relyco Sales Inc	1/6/2026	$ 741.85	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	01040328	RJ Young Company	1/6/2026	$ 106.41	Unrestricted Shared Services	Service Contracts on Equipment - OOS
Geo C. Wallace CC	01040328	RJ Young Company	1/6/2026	$ 1,007.78	Unrestricted Shared Services	Expendable Fees Institutional - OOS
Geo C. Wallace CC	01040329	Scenic Cable Network	1/6/2026	$ 1,000.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Geo C. Wallace CC	01040330	SESAC Rights Management Inc	1/6/2026	$ 410.70	Unrestricted Shared Services	Taxes & Licenses - OOS
Geo C. Wallace CC	01040331	StoneFly Inc.	1/6/2026	$ 3,380.85	Unrestricted Wallace Campus	Subscriptions - OOS

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Geo C. Wallace CC	01040332	The Dinner Bell Cafe & Bakery LLC	1/6/2026	$ 62.50	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	01040333	WTVY-FM	1/6/2026	$ 1,374.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Geo C. Wallace CC	01040334	The Southeast AL Gas District	1/6/2026	$ 10,876.95	Unrestricted Sparks Campus	Gas & Heating Fuel - UC
Geo C. Wallace CC	01040335	Ward's Science	1/6/2026	$ 546.98	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	01040336	Water Works and Sewer Board Eufaula	1/6/2026	$ 793.31	Unrestricted Sparks Campus	Water & Sewer - UC
Geo C. Wallace CC	01040337	ACCSHRMA	1/12/2026	$ 425.00	Unrestricted Wallace Campus	Registration Fees- IS
Geo C. Wallace CC	01040338	Airgas Inc	1/12/2026	$ 1,820.52	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	01040341	FedEx	1/12/2026	$ 10.45	Unrestricted Wallace Campus	Freight - OOS
Geo C. Wallace CC	01040342	Jackson Kenneth	1/12/2026	$ 4,375.00	Innovation Center	Other Contractual Services - PS
Geo C. Wallace CC	01040343	Kenworth Of Dothan Inc	1/12/2026	$ 4,176.84	Unrestricted Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace CC	01040344	LBWCC Foundation	1/12/2026	$ 600.00	Unrestricted Wallace Campus	Registration Fees- IS
Geo C. Wallace CC	01040345	ODP Business Solutions LLC	1/12/2026	$ 1,113.54	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	01040345	ODP Business Solutions LLC	1/12/2026	$ 214.80	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	01040348	S & S Recovery	1/12/2026	$ 143.59	Unrestricted Shared Services	Other Professional Fees - PS
Geo C. Wallace CC	01040352	Terry William	1/12/2026	$ 1,050.00	Innovation Center	Other Contractual Services - PS

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Geo C. Wallace CC	01040353	Verizon Wireless	1/12/2026	$ 120.09	Unrestricted Shared Services	Wireless Phones - UC
Geo C. Wallace CC	01040353	Verizon Wireless	1/12/2026	$ 495.39	Unrestricted Wallace Campus	Wireless Phones - UC
Geo C. Wallace CC	01040354	Williams & FudgeInc.	1/12/2026	$ 1,021.24	Unrestricted Shared Services	Other Professional Fees - PS
Geo C. Wallace CC	01040355	PEEHIP	1/12/2026	$ 2,712.00	Upward Bound	Group Health Insurance - FB
Geo C. Wallace CC	01040355	PEEHIP	1/12/2026	$ 904.00	Talent Search	Group Health Insurance - FB
Geo C. Wallace CC	01040356	Loomis	1/14/2026	$ 276.15	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	01040357	State of Alabama	1/14/2026	$ 122,171.00	Unrestricted Shared Services	Transportation Equip > $25 000 - CE
Geo C. Wallace CC	01040359	The Bridges at Tartan Pines LLC	1/14/2026	$ 2,070.00	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	01040360	WEX Inc	1/14/2026	$ 410.83	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Geo C. Wallace CC	01040361	Airgas Inc	1/15/2026	$ 764.37	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	01040362	Amazon	1/15/2026	$ 1,206.19	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	01040362	Amazon	1/15/2026	$ 197.90	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	01040362	Amazon	1/15/2026	$ 1,727.98	Innovation Center	Equipment - non capitalized - MS
Geo C. Wallace CC	01040363	Association of the United States Army (AUSA)	1/15/2026	$ 20.00	Unrestricted Shared Services	Registration Fees- IS
Geo C. Wallace CC	01040364	Assured Data Destruction	1/15/2026	$ 1,477.54	Unrestricted Shared Services	Other Contractual Services - PS

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Geo C. Wallace CC	01040365	Broadcast Music Inc.	1/15/2026	$ 1,108.97	Unrestricted Shared Services	Taxes & Licenses - OOS
Geo C. Wallace CC	01040366	C Spire Business	1/15/2026	$ 6,628.50	Unrestricted Wallace Campus	Subscriptions - OOS
Geo C. Wallace CC	01040367	Clear Winds Technologies	1/15/2026	$ 21,262.00	Unrestricted Wallace Campus	Technology - non capitalized - MS
Geo C. Wallace CC	01040369	Diversified Maintenance	1/15/2026	$ 35,320.21	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	01040371	Dothan Area Chamber of Commerce	1/15/2026	$ 35.00	Unrestricted Shared Services	Registration Fees- IS
Geo C. Wallace CC	01040372	J. W. Pepper & Son Inc.	1/15/2026	$ 106.99	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	01040373	JRCERT	1/15/2026	$ 1,500.00	Unrestricted Wallace Campus	Accreditation Expense - PS
Geo C. Wallace CC	01040374	Kyocera Document Solutions Alabama LLC	1/15/2026	$ 50.03	Unrestricted Wallace Campus	Service Contracts on Equipment - OOS
Geo C. Wallace CC	01040375	Lakeshore Learning Materials	1/15/2026	$ 124.95	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	01040376	Lakewood Landscape Group	1/15/2026	$ 24,103.39	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace CC	01040377	Logistic Services of Alabama LLC	1/15/2026	$ 173.81	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
Geo C. Wallace CC	01040378	MSC Industrial Supply	1/15/2026	$ 2,735.30	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	01040379	ODP Business Solutions LLC	1/15/2026	$ 1,093.91	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	01040380	Park Avenue Coin Laundry	1/15/2026	$ 26.25	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	01040383	RJ Young Company	1/15/2026	$ 851.90	Unrestricted Shared Services	Service Contracts on Equipment - OOS

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Geo C. Wallace CC	01040384	Sabel Steel Service Inc	1/15/2026	$ 2,530.00	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	01040385	Scorebuilders LLC	1/15/2026	$ 2,790.40	Physical Therapy	Deposits Held for Others - Agency
Geo C. Wallace CC	01040386	The Lincoln Electric Company	1/15/2026	$ 4,905.00	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	01040387	Trimco Tree Experts LLC	1/15/2026	$ 9,600.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace CC	01040388	Walmart	1/15/2026	$ 224.14	Unrestricted Sparks Campus	Materials and Supplies - MS
Geo C. Wallace CC	01040388	Walmart	1/15/2026	$ 178.47	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	01040388	Walmart	1/15/2026	$ (245.65)	Innovation Center	Materials and Supplies - MS
Geo C. Wallace CC	01040389	Wittichen Supply Company LLC	1/15/2026	$ 140.48	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	01040390	ACCS Financial Managers Association	1/22/2026	$ 1,050.00	Unrestricted Shared Services	Registration Fees- IS
Geo C. Wallace CC	01040391	Airgas Inc	1/22/2026	$ 270.00	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	01040391	Airgas Inc	1/22/2026	$ 73.34	Unrestricted Wallace Campus	Short-Term Equipment Rentals - OOS
Geo C. Wallace CC	01040391	Airgas Inc	1/22/2026	$ 149.25	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	01040391	Airgas Inc	1/22/2026	$ 1,748.08	Unrestricted Sparks Campus	Materials and Supplies - MS
Geo C. Wallace CC	01040392	AIRO Branding and Design Co	1/22/2026	$ 7,100.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Geo C. Wallace CC	01040393	Amazon	1/22/2026	$ 1,722.96	Unrestricted Shared Services	Materials and Supplies - MS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	01040393	Amazon	1/22/2026	$ 599.24	Unrestricted Wallace Campus	Books - CE
Geo C. Wallace CC	01040393	Amazon	1/22/2026	$ 196.96	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	01040394	Aultman Fabian	1/22/2026	$ 45.00	Unrestricted Shared Services	Elevate Clearing Refunds - SP
Geo C. Wallace CC	01040395	Baker Distributing Company	1/22/2026	$ 2,249.66	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	01040396	Blackmon Kizzy	1/22/2026	$ 48.00	Unrestricted Shared Services	Elevate Clearing Refunds - SP
Geo C. Wallace CC	01040397	Bondy's Ford Inc.	1/22/2026	$ 5,959.78	Unrestricted Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace CC	01040398	Carolina Biological Supply Co	1/22/2026	$ 6,256.67	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	01040399	Carr Riggs & Ingram LLC	1/22/2026	$ 50,000.00	Unrestricted Shared Services	Accounting & Auditing Services - PS
Geo C. Wallace CC	01040400	Clayton Record	1/22/2026	$ 420.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Geo C. Wallace CC	01040401	Clear Winds Technologies	1/22/2026	$ 30,720.50	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	01040401	Clear Winds Technologies	1/22/2026	$ 88,416.80	Unrestricted Wallace Campus	Technology - non capitalized - MS
Geo C. Wallace CC	01040402	Davis Oil Company	1/22/2026	$ 3,627.73	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Geo C. Wallace CC	01040404	Dothan Area Chamber of Commerce	1/22/2026	$ 95.00	Unrestricted Shared Services	Registration Fees- IS
Geo C. Wallace CC	01040405	Dothan Security Inc.	1/22/2026	$ 1,207.68	AE - State Regular	Other Contractual Services - PS
Geo C. Wallace CC	01040405	Dothan Security Inc.	1/22/2026	$ 24,975.00	Unrestricted Shared Services	Other Contractual Services - PS

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Geo C. Wallace CC	01040406	Elmore Lawn Care Inc	1/22/2026	$ 4,387.50	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace CC	01040407	Faithful Sweeper Plus LLC	1/22/2026	$ 1,500.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace CC	01040408	Game Day Signals Incorporated	1/22/2026	$ 2,061.50	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	01040409	Goodwyn Mills & Cawood Inc	1/22/2026	$ 3,680.01	AL Ctrs. for Rural Healthcare - ETF	Other Contractual Services - PS
Geo C. Wallace CC	01040410	Guardian-Ipco Inc.	1/22/2026	$ 2,100.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace CC	01040411	Hagler Russell	1/22/2026	$ 2,000.00	Innovation Center	Other Contractual Services - PS
Geo C. Wallace CC	01040412	KONE Inc.	1/22/2026	$ 4,488.75	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	01040413	Kuder Inc	1/22/2026	$ 8,998.00	Title III A	Other Contractual Services - PS
Geo C. Wallace CC	01040414	Latimer Robert	1/22/2026	$ 1,112.80	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace CC	01040415	Lewis Waste Disposal Services Inc	1/22/2026	$ 625.84	Unrestricted Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace CC	01040416	Lowe's	1/22/2026	$ 61.34	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	01040416	Lowe's	1/22/2026	$ 1,626.95	Innovation Center	Materials and Supplies - MS
Geo C. Wallace CC	01040417	Martin Environmental Services Inc	1/22/2026	$ 65.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace CC	01040418	National College Testing Association Inc	1/22/2026	$ 125.00	Unrestricted Shared Services	Memberships - PS
Geo C. Wallace CC	01040419	National League for Nursing Inc.	1/22/2026	$ 2,300.00	Unrestricted Wallace Campus	Memberships - PS

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Geo C. Wallace CC	01040420	O'Reilly Automotive Stores Inc	1/22/2026	$ 625.32	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	01040421	ODP Business Solutions LLC	1/22/2026	$ 1,713.72	Student Support Services	Materials and Supplies - MS
Geo C. Wallace CC	01040422	Park Avenue Coin Laundry	1/22/2026	$ 15.00	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	01040423	Personnel Resources Inc	1/22/2026	$ 10,388.58	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	01040423	Personnel Resources Inc	1/22/2026	$ 1,688.41	Student Support Services	Other Contractual Services - PS
Geo C. Wallace CC	01040424	Pich Fred	1/22/2026	$ 1,112.80	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace CC	01040425	Pinnacle NetworX LLC	1/22/2026	$ 6,314.37	Unrestricted Wallace Campus	Subscriptions - OOS
Geo C. Wallace CC	01040426	Pitney Bowes	1/22/2026	$ 209.82	Unrestricted Sparks Campus	Long-Term Equipment Lease - CE
Geo C. Wallace CC	01040427	ProQuest LLC	1/22/2026	$ 4,988.00	Unrestricted Wallace Campus	Subscriptions - OOS
Geo C. Wallace CC	01040428	RJ Young Company	1/22/2026	$ 812.73	Unrestricted Shared Services	Printing and Binding - OOS
Geo C. Wallace CC	01040428	RJ Young Company	1/22/2026	$ 1,007.78	Unrestricted Shared Services	Expendable Fees Institutional - OOS
Geo C. Wallace CC	01040429	Ronnie's Paint & Body INC	1/22/2026	$ 9,261.50	Unrestricted Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace CC	01040430	Royal Cup Inc.	1/22/2026	$ 648.69	Student Support Services	Materials and Supplies - MS
Geo C. Wallace CC	01040431	Scorebuilders LLC	1/22/2026	$ 174.40	Physical Therapy	Deposits Held for Others - Agency
Geo C. Wallace CC	01040432	Signs Etcetera Inc.	1/22/2026	$ 1,525.00	Unrestricted Shared Services	Materials and Supplies - MS

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Geo C. Wallace CC	01040433	State of Alabama	1/22/2026	$ 45.00	Unrestricted Shared Services	Subscriptions - OOS
Geo C. Wallace CC	01040434	Sterling Event Services	1/22/2026	$ 45.00	Social Committee-Sparks	Deposits Held for Others - Agency
Geo C. Wallace CC	01040435	Sunbelt Rentals Inc.	1/22/2026	$ 2,100.00	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
Geo C. Wallace CC	01040436	The Abbeville Herald	1/22/2026	$ 461.85	Unrestricted Shared Services	Advertising & Promotions - OOS
Geo C. Wallace CC	01040437	The Southeast AL Gas District	1/22/2026	$ 20,786.76	Unrestricted Sparks Campus	Gas & Heating Fuel - UC
Geo C. Wallace CC	01040438	Uline Inc	1/22/2026	$ 1,599.49	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	01040439	Walmart	1/22/2026	$ 76.00	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	01040440	WIZB Radio Training Inc. (The JOY FM)	1/22/2026	$ 996.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Geo C. Wallace CC	01040441	Woodham Rebecca	1/22/2026	$ 601.55	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	01040442	Woof	1/22/2026	$ 1,000.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Geo C. Wallace CC	01040443	Synovus Bank	1/22/2026	$ 748.48	Student Support Services	Institutional Use - OOS
Geo C. Wallace CC	01040443	Synovus Bank	1/22/2026	$ 600.00	Unrestricted Sparks Campus	Materials and Supplies - MS
Geo C. Wallace CC	01040443	Synovus Bank	1/22/2026	$ 2,811.47	Unrestricted Wallace Campus	Conus (meals) - IS
Geo C. Wallace CC	01040443	Synovus Bank	1/22/2026	$ 2,381.61	Unrestricted Wallace Campus	Lodging - IS
Geo C. Wallace CC	01040443	Synovus Bank	1/22/2026	$ 1,298.27	Unrestricted Wallace Campus	Conus (meals) - OS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	01040443	Synovus Bank	1/22/2026	$ 107.85	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Geo C. Wallace CC	01040443	Synovus Bank	1/22/2026	$ 4,600.00	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace CC	01040443	Synovus Bank	1/22/2026	$ 5,000.00	AL ST Council on the Arts	Other Contractual Services - PS
Geo C. Wallace CC	01040443	Synovus Bank	1/22/2026	$ 600.55	Unrestricted Shared Services	Lodging - IS
Geo C. Wallace CC	01040443	Synovus Bank	1/22/2026	$ 300.00	Unrestricted Wallace Campus	Registration Fees- IS
Geo C. Wallace CC	01040443	Synovus Bank	1/22/2026	$ 3,366.71	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	01040444	Synovus Bank	1/22/2026	$ 1,799.49	Student Support Services	Institutional Use - OOS
Geo C. Wallace CC	01040444	Synovus Bank	1/22/2026	$ 669.98	Unrestricted Wallace Campus	Conus (meals) - OS
Geo C. Wallace CC	01040444	Synovus Bank	1/22/2026	$ 21.87	Phi Theta Kappa	Deposits Held for Others - Agency
Geo C. Wallace CC	01040444	Synovus Bank	1/22/2026	$ 1,422.21	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	01040444	Synovus Bank	1/22/2026	$ 1,300.00	Unrestricted Shared Services	Registration Fees- OS
Geo C. Wallace CC	01040444	Synovus Bank	1/22/2026	$ 85.27	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Geo C. Wallace CC	01040444	Synovus Bank	1/22/2026	$ 621.78	Unrestricted Wallace Campus	Lodging - IS
Geo C. Wallace CC	01040444	Synovus Bank	1/22/2026	$ 252.08	Unrestricted Wallace Campus	Conus (meals) - IS
Geo C. Wallace CC	01040444	Synovus Bank	1/22/2026	$ 5,499.35	Unrestricted Wallace Campus	Materials and Supplies - MS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	01040444	Synovus Bank	1/22/2026	$ 285.50	Unrestricted Shared Services	Lodging - IS
Geo C. Wallace CC	01040445	Synovus Bank	1/22/2026	$ 6.72	Unrestricted Wallace Campus	Other Travel Expenses - OS
Geo C. Wallace CC	01040445	Synovus Bank	1/22/2026	$ 171.48	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	01040445	Synovus Bank	1/22/2026	$ 456.00	Unrestricted Shared Services	Subscriptions - OOS
Geo C. Wallace CC	01040445	Synovus Bank	1/22/2026	$ 179.80	LPN Student Association	Deposits Held for Others - Agency
Geo C. Wallace CC	01040445	Synovus Bank	1/22/2026	$ 375.00	Unrestricted Wallace Campus	Registration Fees- IS
Geo C. Wallace CC	01040445	Synovus Bank	1/22/2026	$ 479.50	Resp Tx Assoc Better Br	Deposits Held for Others - Agency
Geo C. Wallace CC	01040445	Synovus Bank	1/22/2026	$ 987.87	Unrestricted Shared Services	Lodging - OS
Geo C. Wallace CC	01041030	Alabama Power Company	1/28/2026	$ 41,588.43	Unrestricted Wallace Campus	Electricity - UC
Geo C. Wallace CC	01041031	Amazon	1/28/2026	$ 258.87	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	01041031	Amazon	1/28/2026	$ 426.89	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	01041031	Amazon	1/28/2026	$ 1,121.56	Unrestricted Wallace Campus	Books - CE
Geo C. Wallace CC	01041032	B&H Foto & Electronics Corp	1/28/2026	$ 410.82	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	01041032	B&H Foto & Electronics Corp	1/28/2026	$ 677.48	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	01041032	B&H Foto & Electronics Corp	1/28/2026	$ 559.06	Unrestricted Wallace Campus	Technology - non capitalized - MS

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Geo C. Wallace CC	01041033	Bell Ted	1/28/2026	$ 210.00	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	01041034	Bullock County Board of Education Transportation Department	1/28/2026	$ 353.60	Upward Bound	Other Contractual Services - PS
Geo C. Wallace CC	01041035	Cartner Judy	1/28/2026	$ 1,663.50	Nursing Association	Deposits Held for Others - Agency
Geo C. Wallace CC	01041036	Daniels Sharpsmart Inc.	1/28/2026	$ 240.00	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	01041037	Demco Inc	1/28/2026	$ 67.73	Unrestricted Sparks Campus	Materials and Supplies - MS
Geo C. Wallace CC	01041038	Dothan Rotary	1/28/2026	$ 882.00	Unrestricted Shared Services	Memberships - PS
Geo C. Wallace CC	01041039	Dothan Utilities	1/28/2026	$ 3,412.74	Unrestricted Wallace Campus	Water & Sewer - UC
Geo C. Wallace CC	01041040	Durden Outdoor Displays	1/28/2026	$ 6,958.33	Unrestricted Shared Services	Advertising & Promotions - OOS
Geo C. Wallace CC	01041041	Holliman Austin	1/28/2026	$ 630.00	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	01041042	Jackson Kenneth	1/28/2026	$ 4,200.00	Innovation Center	Other Contractual Services - PS
Geo C. Wallace CC	01041043	Lee Randall	1/28/2026	$ 3,240.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace CC	01041044	Leggett Alexis	1/28/2026	$ 129.00	SNAP State Contract	Materials and Supplies - MS
Geo C. Wallace CC	01041045	Lowe's	1/28/2026	$ 413.92	Unrestricted Shared Services	Materials and Supplies - MS

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Geo C. Wallace CC	01041046	National Institute for Automotive Service Excellence	1/28/2026	$ 1,150.00	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	01041047	ODP Business Solutions LLC	1/28/2026	$ 465.38	Unrestricted Sparks Campus	Materials and Supplies - MS
Geo C. Wallace CC	01041047	ODP Business Solutions LLC	1/28/2026	$ 1,825.74	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	01041047	ODP Business Solutions LLC	1/28/2026	$ 1,623.98	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	01041048	Quill LLC	1/28/2026	$ 331.03	Unrestricted Sparks Campus	Materials and Supplies - MS
Geo C. Wallace CC	01041048	Quill LLC	1/28/2026	$ 255.96	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	01041048	Quill LLC	1/28/2026	$ 522.39	Unrestricted Sparks Campus	Technology - non capitalized - MS
Geo C. Wallace CC	01041049	Raybon Kennedy	1/28/2026	$ 630.00	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	01041050	RJ Young Company	1/28/2026	$ 67.76	Unrestricted Shared Services	Service Contracts on Equipment - OOS
Geo C. Wallace CC	01041051	Road Mart	1/28/2026	$ 131.86	Unrestricted Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace CC	01041052	Signs Etcetera Inc.	1/28/2026	$ 13.50	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	01041053	Turner Elijah	1/28/2026	$ 150.00	Upward Bound	Other Contractual Services - PS
Geo C. Wallace CC	01041054	WEX Inc	1/28/2026	$ 354.16	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Geo C. Wallace CC	01041055	Wittichen Supply Company LLC	1/28/2026	$ 26.36	Unrestricted Shared Services	Materials and Supplies - MS

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Geo C. Wallace CC	01041057	3 Deep Concepts & Design	2/4/2026	$ 1,100.40	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	01041058	ACT Inc	2/4/2026	$ 216.50	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	01041061	Alabama Community College Association	2/4/2026	$ 125.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Geo C. Wallace CC	01041062	Alabama Community College System	2/4/2026	$ 21,337.83	Unrestricted Shared Services	Bond Reserve Fee Expense - OOS
Geo C. Wallace CC	01041062	Alabama Community College System	2/4/2026	$ 176,675.00	Unrestricted Shared Services	Other - AP
Geo C. Wallace CC	01041062	Alabama Community College System	2/4/2026	$ 13,997.17	Unrestricted Shared Services	Bond Surety Fee Payable - AP
Geo C. Wallace CC	01041063	Alabama Community College System	2/4/2026	$ 300.00	Unrestricted Shared Services	Memberships - PS
Geo C. Wallace CC	01041064	Amazon	2/4/2026	$ 34.96	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	01041065	American Assoc of Comm Colleges	2/4/2026	$ 850.00	Unrestricted Wallace Campus	Registration Fees- OS
Geo C. Wallace CC	01041066	B&H Foto & Electronics Corp	2/4/2026	$ 1,601.49	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	01041067	BadgePass Inc	2/4/2026	$ 2,790.00	Unrestricted Wallace Campus	Subscriptions - OOS
Geo C. Wallace CC	01041068	BadgePass Inc	2/4/2026	$ 3,017.00	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	01041069	Barnes & Noble Booksellers	2/4/2026	$ 4,604.96	HS Participation Program - ETF	Scholarship and Waivers - SW
Geo C. Wallace CC	01041070	Blick Art Materials	2/4/2026	$ 1,025.24	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	01041071	Brown Claude	2/4/2026	$ 3,300.00	Innovation Center	Other Contractual Services - PS

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Geo C. Wallace CC	01041072	C Spire Business	2/4/2026	$ 2,027.90	Unrestricted Wallace Campus	Cable - UC
Geo C. Wallace CC	01041072	C Spire Business	2/4/2026	$ 2,210.00	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace CC	01041072	C Spire Business	2/4/2026	$ 263.36	Unrestricted Sparks Campus	Landline Phones - UC
Geo C. Wallace CC	01041072	C Spire Business	2/4/2026	$ 2.10	Unrestricted Wallace Campus	Landline Phones - UC
Geo C. Wallace CC	01041073	Carr Riggs & Ingram LLC	2/4/2026	$ 6,000.00	Unrestricted Shared Services	Accounting & Auditing Services - PS
Geo C. Wallace CC	01041074	Ccs Technology Center	2/4/2026	$ 1,960.00	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace CC	01041077	Diversified Maintenance	2/4/2026	$ 35,320.21	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	01041078	Easterseals Central Alabama	2/4/2026	$ 1,502.00	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace CC	01041080	Eufaula Barbour County Chamber of Commerce	2/4/2026	$ 300.00	Unrestricted Sparks Campus	Memberships - PS
Geo C. Wallace CC	01041082	Frog Printz Screen Printing LLC	2/4/2026	$ 808.55	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	01041084	Greening Daniel	2/4/2026	$ 420.00	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	01041085	Harris Security Systems Inc.	2/4/2026	$ 863.28	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	01041085	Harris Security Systems Inc.	2/4/2026	$ 115.00	Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace CC	01041086	ID123	2/4/2026	$ 4,770.00	Title III A	Materials and Supplies - MS
Geo C. Wallace CC	01041087	Jackson's Trophies & Awards	2/4/2026	$ 603.00	Unrestricted Wallace Campus	Materials and Supplies - MS

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Geo C. Wallace CC	01041088	JM Electrical Supply Co. Inc.	2/4/2026	$ 3,016.80	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	01041089	Lakewood Landscape Group	2/4/2026	$ 3,770.75	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace CC	01041091	Logistic Services of Alabama LLC	2/4/2026	$ 173.81	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
Geo C. Wallace CC	01041092	Longsdale Publishing	2/4/2026	$ 750.00	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	01041093	Loomis	2/4/2026	$ 275.66	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	01041094	Lowe's	2/4/2026	$ 70.30	Unrestricted Shared Services	Short-Term Investments > 90 Days
Geo C. Wallace CC	01041094	Lowe's	2/4/2026	$ 237.10	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	01041095	Mark Dunning Industries	2/4/2026	$ 900.22	Unrestricted Wallace Campus	Waste Disposal - UC
Geo C. Wallace CC	01041096	Martin Environmental Services Inc	2/4/2026	$ 274.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace CC	01041096	Martin Environmental Services Inc	2/4/2026	$ 244.40	Unrestricted Sparks Campus	Waste Disposal - UC
Geo C. Wallace CC	01041097	O'Reilly Automotive Stores Inc	2/4/2026	$ 349.33	Unrestricted Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace CC	01041098	Personnel Resources Inc	2/4/2026	$ 1,922.11	Student Support Services	Other Contractual Services - PS
Geo C. Wallace CC	01041098	Personnel Resources Inc	2/4/2026	$ 6,604.03	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	01041099	Pitney Bowes	2/4/2026	$ 8,000.00	Unrestricted Shared Services	Postage - OOS
Geo C. Wallace CC	01041100	Platinum Educational Group LLC	2/4/2026	$ 962.00	AEMT Comp Test	Deposits Held for Others - Agency

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Geo C. Wallace CC	01041100	Platinum Educational Group LLC	2/4/2026	$ 220.00	EMT Comp Test	Deposits Held for Others - Agency
Geo C. Wallace CC	01041101	PushCrankPress Inc	2/4/2026	$ 225.00	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	01041101	PushCrankPress Inc	2/4/2026	$ 6,288.67	Unrestricted Shared Services	Advertising & Promotions - OOS
Geo C. Wallace CC	01041102	RJ Young Company	2/4/2026	$ 939.31	Unrestricted Shared Services	Other - AP
Geo C. Wallace CC	01041103	Road Mart	2/4/2026	$ 359.96	Unrestricted Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace CC	01041105	U.S. POSTAL SERVICE	2/4/2026	$ 752.50	Unrestricted Shared Services	Postage - OOS
Geo C. Wallace CC	01041106	Water Works and Sewer Board Eufaula	2/4/2026	$ 763.80	Unrestricted Sparks Campus	Water & Sewer - UC
Geo C. Wallace CC	01041110	ACT Inc	2/5/2026	$ 2,553.00	AE - State Regular	Materials and Supplies - MS
Geo C. Wallace CC	01041111	Adult Education Directors Association	2/5/2026	$ 350.00	AE - State Regular	Memberships - PS
Geo C. Wallace CC	01041112	Alabama Community College System	2/5/2026	$ 1,800.00	Unrestricted Shared Services	Registration Fees- IS
Geo C. Wallace CC	01041113	Dothan Security Inc.	2/5/2026	$ 213.12	AE - State Regular	Other Contractual Services - PS
Geo C. Wallace CC	01041114	Dothan Utilities	2/5/2026	$ 15.00	Unrestricted Wallace Campus	Electricity - UC
Geo C. Wallace CC	01041115	Henry County Economic Development Authority	2/5/2026	$ 100.00	Unrestricted Shared Services	Registration Fees- IS
Geo C. Wallace CC	01041117	NCS Pearson Inc	2/5/2026	$ 3,600.00	Adult ED GED Waiver	Materials and Supplies - MS
Geo C. Wallace CC	01041119	RJ Young Company	2/5/2026	$ 83.91	AE - State Regular	Printing and Binding - OOS
Geo C. Wallace CC	01041120	Terry William	2/5/2026	$ 2,852.50	Innovation Center	Other Contractual Services - PS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	01041121	The Mending Place LLC	2/5/2026	$ 150.00	Phi Theta Kappa Unrestricted	Deposits Held for Others - Agency
Geo C. Wallace CC	01041123	Alabama Power Company	2/6/2026	$ 19,615.65	Sparks Campus Unrestricted	Electricity - UC
Geo C. Wallace CC	01041129	Alabama Power Company	2/6/2026	$ 18,388.42	Sparks Campus Unrestricted	Electricity - UC
Geo C. Wallace CC	01041130	ACCS Financial Managers Association	2/11/2026	$ 600.00	Shared Services	Memberships - PS
Geo C. Wallace CC	01041131	ACT Inc	2/11/2026	$ 598.00	AE - State Regular Unrestricted	Materials and Supplies - MS
Geo C. Wallace CC	01041132	Airgas Inc	2/11/2026	$ 1,519.48	Sparks Campus Unrestricted	Materials and Supplies - MS
Geo C. Wallace CC	01041132	Airgas Inc	2/11/2026	$ 1,006.63	Wallace Campus Unrestricted	Materials and Supplies - MS
Geo C. Wallace CC	01041133	Alabama Power Company	2/11/2026	$ 3,745.41	Sparks Campus	Electricity - UC
Geo C. Wallace CC	01041134	ALAPCAE	2/11/2026	$ 550.00	AE - State Regular Unrestricted	Memberships - PS
Geo C. Wallace CC	01041135	Amazon	2/11/2026	$ 320.09	Wallace Campus Unrestricted	Materials and Supplies - MS
Geo C. Wallace CC	01041135	Amazon	2/11/2026	$ 375.01	Shared Services Unrestricted	Materials and Supplies - MS
Geo C. Wallace CC	01041136	B&B Inflatable Fun World LLC	2/11/2026	$ 4,775.00	Shared Services Unrestricted	Materials and Supplies - MS
Geo C. Wallace CC	01041137	B&H Foto & Electronics Corp	2/11/2026	$ 548.48	Wallace Campus Unrestricted	Materials and Supplies - MS
Geo C. Wallace CC	01041138	BLS Charters Inc.	2/11/2026	$ 8,440.00	Wallace Campus Unrestricted	Other Contractual Services - PS
Geo C. Wallace CC	01041139	Bondy's Ford Inc.	2/11/2026	$ 636.13	Shared Services Unrestricted	Materials and Supplies - MS
Geo C. Wallace CC	01041140	Book Systems Inc	2/11/2026	$ 4,258.00	Wallace Campus	Subscriptions - OOS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	01041141	Bullock County Board of Education Transportation Department	2/11/2026	$ 351.00	Upward Bound Unrestricted	Other Contractual Services - PS
Geo C. Wallace CC	01041142	C Spire Business	2/11/2026	$ 76.82	Sparks Campus Unrestricted	Landline Phones - UC
Geo C. Wallace CC	01041142	C Spire Business	2/11/2026	$ 935.20	Wallace Campus Unrestricted	Materials and Supplies - MS
Geo C. Wallace CC	01041142	C Spire Business	2/11/2026	$ 0.60	Wallace Campus Unrestricted	Landline Phones - UC
Geo C. Wallace CC	01041143	CDW Government LLC	2/11/2026	$ 159.74	Wallace Campus Unrestricted	Materials and Supplies - MS
Geo C. Wallace CC	01041144	Circle Pest Control	2/11/2026	$ 2,340.00	Shared Services Unrestricted	Maintenance & Repairs - OOS
Geo C. Wallace CC	01041145	Clear Winds Technologies	2/11/2026	$ 4,108.80	Wallace Campus	Other Contractual Services - PS
Geo C. Wallace CC	01041146	ConnectAble Inc	2/11/2026	$ 2,500.00	AE-Federal Regular Unrestricted	Subscriptions - OOS
Geo C. Wallace CC	01041147	Davis Oil Company	2/11/2026	$ 1,862.62	Shared Services Unrestricted	Gasoline & Oil - Motor Veh - OOS
Geo C. Wallace CC	01041149	Hardwick & Son Printing	2/11/2026	$ 818.00	Wallace Campus Unrestricted	Materials and Supplies - MS
Geo C. Wallace CC	01041150	Harris Security Systems Inc.	2/11/2026	$ 11,660.26	Shared Services Unrestricted	Maintenance & Repairs - OOS
Geo C. Wallace CC	01041151	Instructure Inc.	2/11/2026	$ 1,881.68	Shared Services Renewal & Replacement	Other Contractual Services - PS
Geo C. Wallace CC	01041152	JM Electrical Supply Co. Inc.	2/11/2026	$ 681.96	Shared Svcs	Materials and Supplies - MS

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Geo C. Wallace CC	01041153	Kent Adhesive Products	2/11/2026	$ 777.70	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	01041154	Kyocera Document Solutions Alabama LLC	2/11/2026	$ 40.00	Unrestricted Wallace Campus	Service Contracts on Equipment - OOS
Geo C. Wallace CC	01041155	Lewis Waste Disposal Services Inc	2/11/2026	$ 767.28	Unrestricted Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace CC	01041156	Limmer Education LLC	2/11/2026	$ 512.81	AEMT Comp Test	Deposits Held for Others - Agency
Geo C. Wallace CC	01041156	Limmer Education LLC	2/11/2026	$ 140.96	EMT Comp Test	Deposits Held for Others - Agency
Geo C. Wallace CC	01041159	McKay Lori	2/11/2026	$ 450.00	Black Student Union	Deposits Held for Others - Agency
Geo C. Wallace CC	01041160	Muller Communications Inc	2/11/2026	$ 58.00	Unrestricted Shared Services	Service Contracts on Equipment - OOS
Geo C. Wallace CC	01041161	National Healthcareer Association (NHA)	2/11/2026	$ 5,008.00	Medical Assisting	Deposits Held for Others - Agency
Geo C. Wallace CC	01041162	ODP Business Solutions LLC	2/11/2026	$ 739.67	Unrestricted Wallace Campus	Technology - non capitalized - MS
Geo C. Wallace CC	01041162	ODP Business Solutions LLC	2/11/2026	$ 645.58	Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	01041162	ODP Business Solutions LLC	2/11/2026	$ 1,092.38	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	01041163	Omnilert LLC	2/11/2026	$ 12,050.00	Unrestricted Wallace Campus	Subscriptions - OOS
Geo C. Wallace CC	01041164	PEEHIP	2/11/2026	$ (1,808.00)	Unrestricted Wallace Campus	Group Health Insurance - FB
Geo C. Wallace CC	01041164	PEEHIP	2/11/2026	$ (2,608.00)	Unrestricted Shared Services	Group Health Insurance - FB
Geo C. Wallace CC	01041164	PEEHIP	2/11/2026	$ (904.00)	AE - State Regular	Group Health Insurance - FB

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Geo C. Wallace CC	01041165	PrestoSports LLC	2/11/2026	$ 1,350.00	Unrestricted Wallace Campus	Subscriptions - OOS
Geo C. Wallace CC	01041166	Professional Safety Training LLC	2/11/2026	$ 1,005.00	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace CC	01041167	PushCrankPress Inc	2/11/2026	$ 1,000.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Geo C. Wallace CC	01041167	PushCrankPress Inc	2/11/2026	$ 3,600.00	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	01041168	Ramon Lawn Care LLC	2/11/2026	$ 4,225.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace CC	01041170	S & S Recovery	2/11/2026	$ 49.99	Unrestricted Shared Services	Other Professional Fees - PS
Geo C. Wallace CC	01041171	Scorebuilders LLC	2/11/2026	$ 3,500.00	Physical Therapy	Deposits Held for Others - Agency
Geo C. Wallace CC	01041172	Southern Traditions Event Rentals	2/11/2026	$ 878.80	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	01041173	Southern Union State Community College	2/11/2026	$ 750.00	Unrestricted Wallace Campus	Registration Fees- IS
Geo C. Wallace CC	01041175	Sunbelt Rentals Inc.	2/11/2026	$ 2,100.00	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
Geo C. Wallace CC	01041176	Suntree Country Club Inc.	2/11/2026	$ 1,300.00	Unrestricted Wallace Campus	Registration Fees- IS
Geo C. Wallace CC	01041179	Terry William	2/11/2026	$ 188.91	Innovation Center	Materials and Supplies - MS
Geo C. Wallace CC	01041180	The Barn of Dothan LLC	2/11/2026	$ 3,383.82	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	01041181	The Riley Group	2/11/2026	$ 2,500.00	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace CC	01041182	The Southern Star	2/11/2026	$ 32.08	Unrestricted Wallace Campus	Subscriptions - OOS

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Geo C. Wallace CC	01041183	Turner Elijah	2/11/2026	$ 150.00	Upward Bound Unrestricted	Other Contractual Services - PS
Geo C. Wallace CC	01041184	Verizon Wireless	2/11/2026	$ 495.33	Wallace Campus Unrestricted	Wireless Phones - UC
Geo C. Wallace CC	01041185	Williams & FudgeInc.	2/11/2026	$ 378.44	Shared Services Unrestricted	Other Professional Fees - PS
Geo C. Wallace CC	01041186	ACT Inc	2/13/2026	$ 251.00	Wallace Campus Unrestricted	Materials and Supplies - MS
Geo C. Wallace CC	01041191	Barnes & Noble Booksellers	2/13/2026	$ 952.49	Wallace Campus	Printing and Binding - OOS
Geo C. Wallace CC	01041198	Coleman Lorelei	2/13/2026	$ 750.00	Innovation Center Unrestricted	Other Contractual Services - PS
Geo C. Wallace CC	01041200	Country Club Of Brewton	2/13/2026	$ 550.00	Wallace Campus Unrestricted	Registration Fees- IS
Geo C. Wallace CC	01041212	Imperial Bag & Paper Co LLC	2/13/2026	$ 15,286.99	Shared Services Unrestricted	Materials and Supplies - MS
Geo C. Wallace CC	01041227	Pitney Bowes	2/13/2026	$ 209.82	Sparks Campus Unrestricted	Long-Term Equipment Lease - CE
Geo C. Wallace CC	01041240	SunBelt Golf Corporation	2/13/2026	$ 3,762.50	Wallace Campus Unrestricted	Memberships - PS
Geo C. Wallace CC	01041242	Synovus Bank	2/13/2026	$ 375.00	Wallace Campus Unrestricted	Registration Fees- IS
Geo C. Wallace CC	01041242	Synovus Bank	2/13/2026	$ 746.96	Wallace Campus	Lodging - OS
Geo C. Wallace CC	01041242	Synovus Bank	2/13/2026	$ 1,295.00	Title III A Unrestricted	Registration Fees- OS
Geo C. Wallace CC	01041242	Synovus Bank	2/13/2026	$ 158.27	Shared Services	Gasoline & Oil - Motor Veh - OOS
Geo C. Wallace CC	01041242	Synovus Bank	2/13/2026	$ 60.14	Social Committee-Sparks	Deposits Held for Others - Agency

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Geo C. Wallace CC	01041242	Synovus Bank	2/13/2026	$ 1,420.85	Unrestricted Wallace Campus	Conus (meals) - OS
Geo C. Wallace CC	01041242	Synovus Bank	2/13/2026	$ 711.51	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	01041242	Synovus Bank	2/13/2026	$ 387.95	Unrestricted Sparks Campus	Materials and Supplies - MS
Geo C. Wallace CC	01041242	Synovus Bank	2/13/2026	$ 240.54	Social Committee-Wallace	Deposits Held for Others - Agency
Geo C. Wallace CC	01041242	Synovus Bank	2/13/2026	$ 379.66	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	01041247	Verizon Wireless	2/13/2026	$ 120.15	Unrestricted Shared Services	Wireless Phones - UC
Geo C. Wallace CC	01041250	4imprint Inc.	2/19/2026	$ 9,774.03	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	01041251	Airgas Inc	2/19/2026	$ 802.40	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	01041251	Airgas Inc	2/19/2026	$ 625.40	Unrestricted Sparks Campus	Materials and Supplies - MS
Geo C. Wallace CC	01041252	Alabama Association for Institutional Research	2/19/2026	$ 100.00	Unrestricted Shared Services	Memberships - PS
Geo C. Wallace CC	01041252	Alabama Association for Institutional Research	2/19/2026	$ 370.00	Unrestricted Shared Services	Registration Fees- IS
Geo C. Wallace CC	01041253	Alabama Department of Labor	2/19/2026	$ 50.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace CC	01041254	Alabama Department of Labor	2/19/2026	$ 50.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace CC	01041255	Amazon	2/19/2026	$ 132.76	Unrestricted Wallace Campus	Books - CE

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Geo C. Wallace CC	01041255	Amazon	2/19/2026	$ 4,113.88	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	01041255	Amazon	2/19/2026	$ 576.69	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	01041256	American Chemical Society	2/19/2026	$ 165.00	Unrestricted Wallace Campus	Memberships - PS
Geo C. Wallace CC	01041257	American Heart Association Inc	2/19/2026	$ 337.50	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	01041258	B&H Foto & Electronics Corp	2/19/2026	$ 3,238.05	Unrestricted Wallace Campus	Technology - non capitalized - MS
Geo C. Wallace CC	01041258	B&H Foto & Electronics Corp	2/19/2026	$ 2,095.70	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	01041259	Brown Claude	2/19/2026	$ 2,200.00	Innovation Center	Other Contractual Services - PS
Geo C. Wallace CC	01041260	Corbin Christopher	2/19/2026	$ 2,200.00	Innovation Center	Other Contractual Services - PS
Geo C. Wallace CC	01041261	Daniels' Turf Solutions LLC	2/19/2026	$ 1,780.00	Unrestricted Wallace Campus	Maintenance & Repairs - OOS
Geo C. Wallace CC	01041262	Davis Oil Company	2/19/2026	$ 3,934.05	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Geo C. Wallace CC	01041263	Dothan Commercial Doors LLC	2/19/2026	$ 6,982.00	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	01041264	Dothan Eagle - BH Media Group	2/19/2026	$ 1,275.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Geo C. Wallace CC	01041265	Dothan Eagle - BH Media Group	2/19/2026	$ 119.60	Unrestricted Sparks Campus	Subscriptions - OOS
Geo C. Wallace CC	01041266	Dothan Glass Company	2/19/2026	$ 444.93	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	01041267	EBSCO Industries Inc	2/19/2026	$ 5,882.00	Unrestricted Wallace Campus	Subscriptions - OOS

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Geo C. Wallace CC	01041268	EdCERT LLC	2/19/2026	$ 144,000.00	Title III A Unrestricted	Subscriptions - OOS
Geo C. Wallace CC	01041269	Elmore Lawn Care Inc	2/19/2026	$ 4,387.50	Wallace Campus Unrestricted	Other Contractual Services - PS
Geo C. Wallace CC	01041270	Faithful Sweeper Plus LLC	2/19/2026	$ 1,500.00	Shared Services Unrestricted	Maintenance & Repairs - OOS
Geo C. Wallace CC	01041271	Hudson Office Supply Inc	2/19/2026	$ 5,108.00	Shared Services Unrestricted	Equipment - non capitalized - MS
Geo C. Wallace CC	01041271	Hudson Office Supply Inc	2/19/2026	$ 3,312.00	Shared Services Unrestricted	Materials and Supplies - MS
Geo C. Wallace CC	01041272	Imperial Dade Llc	2/19/2026	$ 789.42	Shared Services Unrestricted	Materials and Supplies - MS
Geo C. Wallace CC	01041273	Instructure Inc.	2/19/2026	$ 8,726.50	Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	01041274	Jcci Resource Development	2/19/2026	$ 6,000.00	Title III A Unrestricted	Other Contractual Services - PS
Geo C. Wallace CC	01041275	LA Turf Monsters LLC	2/19/2026	$ 725.00	Wallace Campus Unrestricted	Maintenance & Repairs - OOS
Geo C. Wallace CC	01041276	Lambda Beta Society	2/19/2026	$ 50.00	Wallace Campus Unrestricted	Memberships - PS
Geo C. Wallace CC	01041277	Latimer Robert	2/19/2026	$ 1,112.80	Wallace Campus Unrestricted	Other Contractual Services - PS
Geo C. Wallace CC	01041278	Lewis Smith Supply	2/19/2026	$ 1,605.27	Shared Services Unrestricted	Materials and Supplies - MS
Geo C. Wallace CC	01041279	Lowe's	2/19/2026	$ 185.26	Shared Services Unrestricted	Materials and Supplies - MS
Geo C. Wallace CC	01041280	Minerva Beauty Equipment	2/19/2026	$ 492.42	Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	01041281	NACADA	2/19/2026	$ 950.00	Title III A Unrestricted	Memberships - PS
Geo C. Wallace CC	01041282	O'Reilly Automotive Stores Inc	2/19/2026	$ 1,354.53	Shared Services	Materials and Supplies - MS

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Geo C. Wallace CC	01041283	ODP Business Solutions LLC	2/19/2026	$ 390.28	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	01041284	Pich Fred	2/19/2026	$ 1,112.80	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace CC	01041285	Quill LLC	2/19/2026	$ 797.50	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	01041286	RJ Young Company	2/19/2026	$ 89.89	Unrestricted Shared Services	Service Contracts on Equipment - OOS
Geo C. Wallace CC	01041287	Robert Brooke & Associates	2/19/2026	$ 99.04	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	01041288	Scott Timothy	2/19/2026	$ 2,200.00	Innovation Center	Other Contractual Services - PS
Geo C. Wallace CC	01041289	Scrubs 101 Uniform Boutique LLC	2/19/2026	$ 600.54	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	01041290	Slingluff United Insurance	2/19/2026	$ 2,092.49	Unrestricted Shared Services	Insurance and Bonding - PS
Geo C. Wallace CC	01041291	Thompson Tractor Co. Inc	2/19/2026	$ 7,127.27	Innovation Center	Short-Term Equipment Rentals - OOS
Geo C. Wallace CC	01041292	Todd & Sons	2/19/2026	$ 637.29	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	01041293	TRISTATE GRAPHICS INC.	2/19/2026	$ 3,056.45	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	01041294	Two Roads Inc.	2/19/2026	$ 2,835.00	Resp Tx Student Testing	Deposits Held for Others - Agency
Geo C. Wallace CC	01041295	Uline Inc	2/19/2026	$ 693.63	Unrestricted Shared Services	Equipment - non capitalized - MS
Geo C. Wallace CC	01041296	Walmart	2/19/2026	$ 139.56	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	01041297	Wittichen Supply Company LLC	2/19/2026	$ 1,432.78	Renewal & Replacement Shared Svcs	Maintenance & Repairs - OOS

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Geo C. Wallace CC	01041298	4imprint Inc.	2/25/2026	$ 2,011.50	Unrestricted Shared Services	Advertising & Promotions - OOS
Geo C. Wallace CC	01041299	Alabama Power Company	2/25/2026	$ 38,976.93	Unrestricted Wallace Campus	Electricity - UC
Geo C. Wallace CC	01041300	Amazon	2/25/2026	$ 1,792.56	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	01041300	Amazon	2/25/2026	$ 634.67	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	01041302	Bell Ted	2/25/2026	$ 630.00	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	01041303	Bumper to Bumper Auto Parts	2/25/2026	$ 80.16	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	01041304	C & M Sporting Goods	2/25/2026	$ 24.95	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	01041305	C Spire Business	2/25/2026	$ 22,380.28	Unrestricted Wallace Campus	Subscriptions - OOS
Geo C. Wallace CC	01041306	Capital X-Ray Inc.	2/25/2026	$ 200,500.00	CTE RAD Tech Lab Upgrade	Furniture and Equip > $25K - CE
Geo C. Wallace CC	01041307	Coffman International	2/25/2026	$ 37,766.50	ICI- Equipment CDL Training	Transportation Equip > $25 000 - CE
Geo C. Wallace CC	01041308	Dennis Trequan	2/25/2026	$ 630.00	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	01041310	Easterseals Central Alabama	2/25/2026	$ 1,350.20	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace CC	01041311	Fleetpride Inc.	2/25/2026	$ 9,866.65	Unrestricted Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace CC	01041312	Holliman Austin	2/25/2026	$ 630.00	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	01041313	Howard Technology Solutions	2/25/2026	$ 33,380.00	Unrestricted Wallace Campus	Technology - non capitalized - MS

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Geo C. Wallace CC	01041314	Imperial Dade Llc	2/25/2026	$ 7,398.36	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	01041315	Jackson Kenneth	2/25/2026	$ 5,250.00	Innovation Center	Other Contractual Services - PS
Geo C. Wallace CC	01041317	Lewis Smith Supply	2/25/2026	$ 52.15	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	01041318	Lowe's	2/25/2026	$ 272.06	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	01041318	Lowe's	2/25/2026	$ 82.12	Innovation Center	Materials and Supplies - MS
Geo C. Wallace CC	01041319	National Association of Branch Campus Administrators	2/25/2026	$ 100.00	Unrestricted Sparks Campus	Memberships - PS
Geo C. Wallace CC	01041320	ODP Business Solutions LLC	2/25/2026	$ 201.51	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	01041320	ODP Business Solutions LLC	2/25/2026	$ 652.95	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	01041321	Pocket Nurse Enterprises Inc.	2/25/2026	$ 5,759.00	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	01041321	Pocket Nurse Enterprises Inc.	2/25/2026	$ 1,227.23	LPN Program - ETF Appropriation	Materials and Supplies - MS
Geo C. Wallace CC	01041321	Pocket Nurse Enterprises Inc.	2/25/2026	$ 7,321.38	LPN GRANT	Equipment - non capitalized - MS
Geo C. Wallace CC	01041322	PSI Services Inc	2/25/2026	$ 450.00	Resp Tx Student Testing	Deposits Held for Others - Agency
Geo C. Wallace CC	01041323	Raybon Kennedy	2/25/2026	$ 1,050.00	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	01041325	Scott Timothy	2/25/2026	$ 1,100.00	Innovation Center	Other Contractual Services - PS

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Geo C. Wallace CC	01041326	SHI International Corp.	2/25/2026	$ 8,857.68	Unrestricted Wallace Campus	Subscriptions - OOS
Geo C. Wallace CC	01041327	Sisco Holdings LLC	2/25/2026	$ 471.00	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	01041328	The Sherwin-Williams Company	2/25/2026	$ 419.50	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	01041329	The Southeast AL Gas District	2/25/2026	$ 24,769.21	Unrestricted Sparks Campus	Gas & Heating Fuel - UC
Geo C. Wallace CC	01041330	Tri State Paint	2/25/2026	$ 4,374.25	Renewal & Replacement Shared Svcs	Maintenance & Repairs - OOS
Geo C. Wallace CC	01041331	TRISTATE GRAPHICS INC.	2/25/2026	$ 265.38	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	01041332	Utility Trailer Sales of Alabama LLC	2/25/2026	$ 13,516.50	ICI- Equipment CDL Training	Furniture and Equip $10K-$25K - CE
Geo C. Wallace CC	01041333	WDHN-TV	2/25/2026	$ 3,000.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Geo C. Wallace CC	01041334	WTVY-TV	2/25/2026	$ 2,000.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Geo C. Wallace CC	01041337	B&H Foto & Electronics Corp	2/26/2026	$ 559.06	Unrestricted Shared Services	Technology - non capitalized - MS
Geo C. Wallace CC	01041337	B&H Foto & Electronics Corp	2/26/2026	$ 688.40	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	01041341	Airgas Inc	3/4/2026	$ 73.34	Unrestricted Wallace Campus	Short-Term Equipment Rentals - OOS
Geo C. Wallace CC	01041343	Amazon	3/4/2026	$ 128.77	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	01041344	Ascend Learning Holdings LLC	3/4/2026	$ 275,275.00	Student Testing-A D N	Deposits Held for Others - Agency

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	01041344	Ascend Learning Holdings LLC	3/4/2026	$ 70,573.01	Student Testing-LPN	Deposits Held for Others - Agency
Geo C. Wallace CC	01041345	Best Buy Stores L.P.	3/4/2026	$ 356.49	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	01041346	BLS Charters Inc.	3/4/2026	$ 2,668.00	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace CC	01041347	C Spire Business	3/4/2026	$ 2,019.70	Unrestricted Wallace Campus	Cable - UC
Geo C. Wallace CC	01041348	Ccs Technology Center	3/4/2026	$ 2,940.00	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace CC	01041350	Clear Winds Technologies	3/4/2026	$ 40,705.70	Unrestricted Wallace Campus	Technology - non capitalized - MS
Geo C. Wallace CC	01041351	Cobbs Allen & Hall LLC	3/4/2026	$ 15,633.73	Unrestricted Shared Services	Insurance and Bonding - PS
Geo C. Wallace CC	01041352	Coleman Lorelei	3/4/2026	$ 750.00	Innovation Center	Other Contractual Services - PS
Geo C. Wallace CC	01041353	Compass Andalusia Development LLC	3/4/2026	$ 900.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Geo C. Wallace CC	01041355	Dothan Security Inc.	3/4/2026	$ 21,969.12	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	01041356	Dothan Utilities	3/4/2026	$ 4,076.89	Unrestricted Wallace Campus	Water & Sewer - UC
Geo C. Wallace CC	01041358	Electro-medical Equipment	3/4/2026	$ 900.00	Unrestricted Wallace Campus	Maintenance & Repairs - OOS
Geo C. Wallace CC	01041361	Glover's Piano Shop	3/4/2026	$ 325.00	Unrestricted Wallace Campus	Maintenance & Repairs - OOS
Geo C. Wallace CC	01041362	Goodwyn Mills & Cawood Inc	3/4/2026	$ 15,023.49	AL Ctrs. for Rural Healthcare - ETF	Other Contractual Services - PS
Geo C. Wallace CC	01041363	Jones Willie	3/4/2026	$ 3,377.50	Innovation Center	Other Contractual Services - PS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	01041365	Loomis	3/4/2026	$ 278.16	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	01041366	Mark Dunning Industries	3/4/2026	$ 900.22	Unrestricted Wallace Campus	Waste Disposal - UC
Geo C. Wallace CC	01041367	Nebraska Health Care Association	3/4/2026	$ 475.00	Unrestricted Wallace Campus	Memberships - PS
Geo C. Wallace CC	01041368	ODP Business Solutions LLC	3/4/2026	$ 396.05	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	01041368	ODP Business Solutions LLC	3/4/2026	$ 1,358.16	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	01041369	Personnel Resources Inc	3/4/2026	$ 6,358.24	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	01041370	Positive Promotions	3/4/2026	$ 369.85	Phi Theta Kappa	Deposits Held for Others - Agency
Geo C. Wallace CC	01041371	PushCrankPress Inc	3/4/2026	$ 225.00	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	01041371	PushCrankPress Inc	3/4/2026	$ 6,288.67	Unrestricted Shared Services	Advertising & Promotions - OOS
Geo C. Wallace CC	01041372	Quill LLC	3/4/2026	$ 350.77	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	01041373	Road Mart	3/4/2026	$ 173.76	Innovation Center	Materials and Supplies - MS
Geo C. Wallace CC	01041377	Terry William	3/4/2026	$ 2,677.50	Innovation Center	Other Contractual Services - PS
Geo C. Wallace CC	01041378	The Riley Group	3/4/2026	$ 1,250.00	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace CC	01041380	Thorne Electric Company Inc.	3/4/2026	$ 250.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace CC	01041381	Training for Existing Business & Industry Network	3/4/2026	$ 300.00	Unrestricted Wallace Campus	Memberships - PS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
					Unrestricted	
Geo C. Wallace CC	01041382	Walmart	3/4/2026	$ 78.29	Sparks Campus	Materials and Supplies - MS
		Water Works and Sewer			Unrestricted	
Geo C. Wallace CC	01041383	Board Eufaula	3/4/2026	$ 762.13	Sparks Campus	Water & Sewer - UC
					Unrestricted	
Geo C. Wallace CC	01041387	4imprint Inc.	3/11/2026	$ 506.04	Shared Services	Advertising & Promotions - OOS
Geo C. Wallace CC	01041388	AAEOPP	3/11/2026	$ 2,370.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	01041388	AAEOPP	3/11/2026	$ 395.00	Upward Bound	Registration Fees- IS
					Unrestricted	
Geo C. Wallace CC	01041389	ACT Inc	3/11/2026	$ 103.50	Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	01041389	ACT Inc	3/11/2026	$ 1,276.50	AE - State Regular	Materials and Supplies - MS
					Unrestricted	
Geo C. Wallace CC	01041390	Airgas Inc	3/11/2026	$ 1,396.22	Sparks Campus	Materials and Supplies - MS
					Unrestricted	
Geo C. Wallace CC	01041391	Alabama Power Company	3/11/2026	$ 15,247.32	Sparks Campus	Electricity - UC
					Unrestricted	
Geo C. Wallace CC	01041392	ALACRAO	3/11/2026	$ 150.00	Shared Services	Memberships - PS
Geo C. Wallace CC	01041393	Amazon	3/11/2026	$ 249.98	AE - State Regular	Materials and Supplies - MS
					Unrestricted	
Geo C. Wallace CC	01041393	Amazon	3/11/2026	$ 596.02	Wallace Campus	Books - CE
					Unrestricted	
Geo C. Wallace CC	01041393	Amazon	3/11/2026	$ 1,019.03	Wallace Campus	Materials and Supplies - MS
					Unrestricted	
Geo C. Wallace CC	01041393	Amazon	3/11/2026	$ 1,092.81	Shared Services	Materials and Supplies - MS
					Unrestricted	
Geo C. Wallace CC	01041394	B&H Foto & Electronics Corp	3/11/2026	$ 470.22	Wallace Campus	Materials and Supplies - MS
					Unrestricted	
Geo C. Wallace CC	01041394	B&H Foto & Electronics Corp	3/11/2026	$ 559.06	Sparks Campus	Technology - non capitalized - MS
					Unrestricted	
Geo C. Wallace CC	01041395	BLS Charters Inc.	3/11/2026	$ 2,670.00	Wallace Campus	Other Contractual Services - PS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	01041396	Bob Woodall Air Care	3/11/2026	$ 5,768.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace CC	01041397	C Spire Business	3/11/2026	$ 77.42	Unrestricted Sparks Campus	Landline Phones - UC
Geo C. Wallace CC	01041398	Ccs Technology Center	3/11/2026	$ 650.00	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace CC	01041399	Circle Pest Control	3/11/2026	$ 1,170.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace CC	01041400	Coffman International	3/11/2026	$ 5,302.64	Unrestricted Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace CC	01041401	Commercial Products Corp	3/11/2026	$ 2,000.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace CC	01041402	Diversified Maintenance	3/11/2026	$ 35,320.21	Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	01041403	Dothan Security Inc.	3/11/2026	$ 923.52	AE - State Regular	Other Contractual Services - PS
Geo C. Wallace CC	01041404	Dothan Utilities	3/11/2026	$ 15.00	Unrestricted Wallace Campus	Electricity - UC
Geo C. Wallace CC	01041405	Durden Outdoor Displays	3/11/2026	$ 5,166.50	Mental Health	Advertising & Promotions - OOS
Geo C. Wallace CC	01041406	EBSCO Industries Inc	3/11/2026	$ 667.84	Unrestricted Sparks Campus	Subscriptions - OOS
Geo C. Wallace CC	01041406	EBSCO Industries Inc	3/11/2026	$ 5.33	Unrestricted Wallace Campus	Subscriptions - OOS
Geo C. Wallace CC	01041407	Grimco Inc.	3/11/2026	$ 334.61	Unrestricted Shared Services	Printing and Binding - OOS
Geo C. Wallace CC	01041408	Herc Rentals Inc	3/11/2026	$ 345.00	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
Geo C. Wallace CC	01041409	Imperial Dade Llc	3/11/2026	$ 1,400.00	Unrestricted Shared Services	Materials and Supplies - MS

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Geo C. Wallace CC	01041410	Inline Electric Supply Company Inc.	3/11/2026	$ 251.77	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	01041411	Konecranes Inc	3/11/2026	$ 4,738.00	Unrestricted Wallace Campus	Maintenance & Repairs - OOS
Geo C. Wallace CC	01041412	Kyocera Document Solutions Alabama LLC	3/11/2026	$ 82.58	Unrestricted Wallace Campus	Service Contracts on Equipment - OOS
Geo C. Wallace CC	01041413	Lewis Waste Disposal Services Inc	3/11/2026	$ 411.44	Unrestricted Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace CC	01041414	Logistic Services of Alabama LLC	3/11/2026	$ 173.81	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
Geo C. Wallace CC	01041415	Lowe's	3/11/2026	$ 360.52	Innovation Center	Materials and Supplies - MS
Geo C. Wallace CC	01041416	Martin Environmental Services Inc	3/11/2026	$ 518.62	Unrestricted Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace CC	01041417	Occmed Solutions Llc	3/11/2026	$ 7,825.00	Substance Abuse Test	Deposits Held for Others - Agency
Geo C. Wallace CC	01041417	Occmed Solutions Llc	3/11/2026	$ 120.00	Unrestricted Shared Services	Other Professional Fees - PS
Geo C. Wallace CC	01041418	ODP Business Solutions LLC	3/11/2026	$ 392.79	Unrestricted Sparks Campus	Materials and Supplies - MS
Geo C. Wallace CC	01041418	ODP Business Solutions LLC	3/11/2026	$ 98.87	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	01041418	ODP Business Solutions LLC	3/11/2026	$ 665.70	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	01041419	Oriental Trading Company	3/11/2026	$ 160.80	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	01041420	PEEHIP	3/11/2026	$ 1,777.87	Unrestricted Shared Services	Group Health Insurance - FB
Geo C. Wallace CC	01041420	PEEHIP	3/11/2026	$ 904.00	Unrestricted Wallace Campus	Group Health Insurance - FB

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	01041421	Pocket Nurse Enterprises Inc.	3/11/2026	$ 2,199.63	LPN GRANT	Materials and Supplies - MS
Geo C. Wallace CC	01041421	Pocket Nurse Enterprises Inc.	3/11/2026	$ 2,425.07	LPN Program - ETF Appropriation	Materials and Supplies - MS
Geo C. Wallace CC	01041421	Pocket Nurse Enterprises Inc.	3/11/2026	$ 2,774.92	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	01041421	Pocket Nurse Enterprises Inc.	3/11/2026	$ 6,820.96	Vocational Ed/CTE	Equipment - non capitalized - MS
Geo C. Wallace CC	01041422	Print Services Inc	3/11/2026	$ 1,405.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Geo C. Wallace CC	01041423	Quill LLC	3/11/2026	$ 24.60	SNAP State Contract	Materials and Supplies - MS
Geo C. Wallace CC	01041424	RJ Young Company	3/11/2026	$ 5,985.00	Unrestricted Shared Services	Technology - non capitalized - MS
Geo C. Wallace CC	01041424	RJ Young Company	3/11/2026	$ 37.33	AE - State Regular	Printing and Binding - OOS
Geo C. Wallace CC	01041424	RJ Young Company	3/11/2026	$ 844.43	Unrestricted Shared Services	Service Contracts on Equipment - OOS
Geo C. Wallace CC	01041424	RJ Young Company	3/11/2026	$ 1,007.78	Unrestricted Shared Services	Expendable Fees Institutional - OOS
Geo C. Wallace CC	01041425	S & S Recovery	3/11/2026	$ 416.38	Unrestricted Shared Services	Other Professional Fees - PS
Geo C. Wallace CC	01041426	Scott Tracy	3/11/2026	$ 2,200.00	Innovation Center	Other Contractual Services - PS
Geo C. Wallace CC	01041427	Slingluff United Insurance	3/11/2026	$ 923.77	Unrestricted Shared Services	Insurance and Bonding - PS
Geo C. Wallace CC	01041428	Sunbelt Rentals Inc.	3/11/2026	$ 2,100.00	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
Geo C. Wallace CC	01041429	Thompson Tractor Co. Inc	3/11/2026	$ 5,094.58	Innovation Center	Short-Term Equipment Rentals - OOS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	01041430	Trane US Inc	3/11/2026	$ 4,906.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace CC	01041431	Turner Elijah	3/11/2026	$ 150.00	Upward Bound	Other Contractual Services - PS
Geo C. Wallace CC	01041432	Verizon Wireless	3/11/2026	$ 495.33	Unrestricted Wallace Campus	Wireless Phones - UC
Geo C. Wallace CC	01041433	Brewington Layla	3/12/2026	$ 160.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	01041434	Brooks Aaliyah	3/12/2026	$ 80.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	01041435	Burks Tinavion	3/12/2026	$ 40.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	01041437	Crews Dylylah	3/12/2026	$ 120.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	01041438	Davie Z'myriah	3/12/2026	$ 160.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	01041439	Davis Malaysia	3/12/2026	$ 40.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	01041441	Franklin Jhayla	3/12/2026	$ 40.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	01041442	Hall Jordan	3/12/2026	$ 160.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	01041443	Hall Kadyn	3/12/2026	$ 160.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	01041444	Harris Alexandria	3/12/2026	$ 160.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	01041446	Holmes Kaylee	3/12/2026	$ 40.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	01041447	Hurt Kaneceya	3/12/2026	$ 80.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	01041448	Johnson Adereon	3/12/2026	$ 80.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	01041449	Johnson Jade	3/12/2026	$ 160.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	01041450	Johnson Justice	3/12/2026	$ 160.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	01041451	Johnson Jymon	3/12/2026	$ 160.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	01041452	Jones Cerena	3/12/2026	$ 40.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	01041453	Knight Aliyah	3/12/2026	$ 160.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	01041454	Knight Alloyd	3/12/2026	$ 40.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	01041455	Lampkin Konnor	3/12/2026	$ 120.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	01041456	Lane Caleb	3/12/2026	$ 40.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	01041457	Laster Saniyah	3/12/2026	$ 80.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	01041458	Lawson Chloe	3/12/2026	$ 80.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	01041461	Mack Nakiyra	3/12/2026	$ 80.00	Upward Bound	Institutional Use - OOS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	01041462	Martin Kierran	3/12/2026	$ 80.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	01041463	McRae Derrius	3/12/2026	$ 120.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	01041464	Mims Damaiya	3/12/2026	$ 40.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	01041465	Morris Dorian	3/12/2026	$ 160.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	01041466	O'Hara Christian	3/12/2026	$ 160.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	01041467	Palmer Alysse	3/12/2026	$ 40.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	01041468	Palmer Kiavani	3/12/2026	$ 120.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	01041469	Patterson Teyuna	3/12/2026	$ 160.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	01041471	Penn Ariel	3/12/2026	$ 40.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	01041472	Quinn I'yana	3/12/2026	$ 40.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	01041473	Rodgers Takiana	3/12/2026	$ 120.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	01041474	Rogers Nevaeh	3/12/2026	$ 40.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	01041476	Rumph Azaria	3/12/2026	$ 40.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	01041477	Shepherd Kylie	3/12/2026	$ 120.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	01041478	Sheppard Addysen	3/12/2026	$ 40.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	01041479	Smith Maycee	3/12/2026	$ 80.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	01041480	Smith Ry'Asia	3/12/2026	$ 80.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	01041481	Smith TaZaria	3/12/2026	$ 40.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	01041484	Taylor Zonquavious	3/12/2026	$ 80.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	01041486	Thomas Kaleb	3/12/2026	$ 120.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	01041487	Thomas Serenity	3/12/2026	$ 160.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	01041489	Turner Tyren	3/12/2026	$ 160.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	01041490	Ward Kingston	3/12/2026	$ 120.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	01041491	Williams Brendan	3/12/2026	$ 80.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	01041492	Woodley Heaven	3/12/2026	$ 160.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	01041493	Young Kurei	3/12/2026	$ 160.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	01041495	PEEHIP	3/12/2026	$ 873.87	Unrestricted Wallace Campus	Group Health Insurance - FB
Geo C. Wallace CC	01041495	PEEHIP	3/12/2026	$ 904.00	Unrestricted Shared Services	Group Health Insurance - FB

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	01041496	4imprint Inc.	3/19/2026	$ 744.83	Unrestricted Shared Services	Advertising & Promotions - OOS
Geo C. Wallace CC	01041497	Air Conditioning Associates Inc.	3/19/2026	$ 2,890.83	Unrestricted Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace CC	01041498	Airgas Inc	3/19/2026	$ 1,610.55	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	01041499	Alabama Community College Association	3/19/2026	$ 3,800.00	Vocational Ed/CTE	Registration Fees- IS
Geo C. Wallace CC	01041499	Alabama Community College Association	3/19/2026	$ 1,600.00	Unrestricted Shared Services	Registration Fees- IS
Geo C. Wallace CC	01041500	Amazon	3/19/2026	$ 874.88	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	01041501	Baker Distributing Company	3/19/2026	$ 4,921.56	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	01041502	Barnes & Noble Booksellers	3/19/2026	$ 97,940.23	Bookstore - Shared Services	Bookstore - AP
Geo C. Wallace CC	01041503	Blake & Pendleton Inc.	3/19/2026	$ 2,500.00	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	01041503	Blake & Pendleton Inc.	3/19/2026	$ 13,007.91	Unrestricted Wallace Campus	Equipment - non capitalized - MS
Geo C. Wallace CC	01041504	BLS Charters Inc.	3/19/2026	$ 11,103.00	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace CC	01041505	Brown Claude	3/19/2026	$ 2,200.00	Innovation Center	Other Contractual Services - PS
Geo C. Wallace CC	01041506	Bullock County Board of Education Transportation Department	3/19/2026	$ 371.80	Upward Bound	Other Contractual Services - PS
Geo C. Wallace CC	01041507	Capital X-Ray Inc.	3/19/2026	$ 123,895.00	CTE RAD Tech Lab Upgrade	Furniture and Equip > $25K - CE

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Geo C. Wallace CC	01041508	Carolina Biological Supply Co	3/19/2026	$ 355.55	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	01041509	CB's Kettle Korn	3/19/2026	$ 300.00	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	01041510	CDW Government LLC	3/19/2026	$ 499.00	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	01041510	CDW Government LLC	3/19/2026	$ 359.88	Title III A	Materials and Supplies - MS
Geo C. Wallace CC	01041510	CDW Government LLC	3/19/2026	$ 4,500.00	Unrestricted Wallace Campus	Technology - non capitalized - MS
Geo C. Wallace CC	01041510	CDW Government LLC	3/19/2026	$ 6,986.84	Unrestricted Wallace Campus	Subscriptions - OOS
Geo C. Wallace CC	01041511	Daniels Sharpsmart Inc.	3/19/2026	$ 80.00	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	01041512	Davis Oil Company	3/19/2026	$ 4,572.63	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Geo C. Wallace CC	01041514	Dothan Area Chamber of Commerce	3/19/2026	$ 80.00	Unrestricted Shared Services	Registration Fees- IS
Geo C. Wallace CC	01041515	Dothan Commercial Doors LLC	3/19/2026	$ 2,340.00	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	01041516	Dothan Security Inc.	3/19/2026	$ 16,463.52	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	01041517	Economic Development Association of Alabama	3/19/2026	$ 550.00	Unrestricted Wallace Campus	Memberships - PS
Geo C. Wallace CC	01041518	Elmore Lawn Care Inc	3/19/2026	$ 4,387.50	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace CC	01041519	Elsevier Inc.	3/19/2026	$ 4,000.00	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	01041520	Enterprise Paper & Janitorial	3/19/2026	$ 153.50	Unrestricted Shared Services	Materials and Supplies - MS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
					Unrestricted	
Geo C. Wallace CC	01041521	Faithful Sweeper Plus LLC	3/19/2026	$ 1,500.00	Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace CC	01041522	Fitzgerald Brandi	3/19/2026	$ 1,050.00	Upward Bound	Institutional Use - OOS
					Unrestricted	
Geo C. Wallace CC	01041524	Flinn Scientific Inc.	3/19/2026	$ 878.45	Wallace Campus	Materials and Supplies - MS
					Unrestricted	
Geo C. Wallace CC	01041525	Hardwick & Son Printing	3/19/2026	$ 693.50	Shared Services	Printing and Binding - OOS
					Unrestricted	
Geo C. Wallace CC	01041526	Hudson Office Supply Inc	3/19/2026	$ 110.91	Shared Services	Materials and Supplies - MS
					Unrestricted	
Geo C. Wallace CC	01041527	Lakewood Landscape Group	3/19/2026	$ 3,770.75	Wallace Campus	Other Contractual Services - PS
					Unrestricted	
Geo C. Wallace CC	01041528	Levinson Athletics LLC	3/19/2026	$ 2,545.00	Shared Services	Maintenance & Repairs - OOS
		Lewis Waste Disposal			Unrestricted	
Geo C. Wallace CC	01041529	Services Inc	3/19/2026	$ 224.00	Shared Services	Maintenance & Repairs - OOS
					Unrestricted	
Geo C. Wallace CC	01041530	Lowe's	3/19/2026	$ 85.67	Shared Services	Materials and Supplies - MS
					Unrestricted	
Geo C. Wallace CC	01041531	Metro Creative Graphics	3/19/2026	$ 989.40	Shared Services	Subscriptions - OOS
					Unrestricted	
Geo C. Wallace CC	01041532	NGWeb Solutions LLC	3/19/2026	$ 4,000.00	Shared Services	Other Contractual Services - PS
		O'Reilly Automotive Stores			Unrestricted	
Geo C. Wallace CC	01041533	Inc	3/19/2026	$ (42.00)	Shared Services	Maintenance & Repairs - OOS
		O'Reilly Automotive Stores			Unrestricted	
Geo C. Wallace CC	01041533	Inc	3/19/2026	$ 857.55	Shared Services	Materials and Supplies - MS
					Unrestricted	
Geo C. Wallace CC	01041534	ODP Business Solutions LLC	3/19/2026	$ 1,129.11	Wallace Campus	Materials and Supplies - MS
					Unrestricted	
Geo C. Wallace CC	01041534	ODP Business Solutions LLC	3/19/2026	$ 1,675.81	Shared Services	Materials and Supplies - MS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
					Unrestricted	
Geo C. Wallace CC	01041534	ODP Business Solutions LLC	3/19/2026	$ 296.39	Sparks Campus	Materials and Supplies - MS
					Unrestricted	
Geo C. Wallace CC	01041535	PMT Publishing	3/19/2026	$ 1,721.00	Shared Services	Advertising & Promotions - OOS
		Pocket Nurse Enterprises			Unrestricted	
Geo C. Wallace CC	01041536	Inc.	3/19/2026	$ 670.84	Wallace Campus	Materials and Supplies - MS
					Unrestricted	
Geo C. Wallace CC	01041537	PushCrankPress Inc	3/19/2026	$ 3,000.00	Wallace Campus	Subscriptions - OOS
					Unrestricted	Service Contracts on Equipment -
Geo C. Wallace CC	01041539	RJ Young Company	3/19/2026	$ 76.79	Shared Services	OOS
Geo C. Wallace CC	01041539	RJ Young Company	3/19/2026	$ 55.51	AE - State Regular	Printing and Binding - OOS
					Unrestricted	Short-Term Equipment Rentals -
Geo C. Wallace CC	01041541	Sunbelt Rentals Inc.	3/19/2026	$ 2,100.00	Shared Services	OOS
		The Sherwin-Williams			Unrestricted	
Geo C. Wallace CC	01041542	Company	3/19/2026	$ 209.75	Shared Services	Materials and Supplies - MS
					Unrestricted	
Geo C. Wallace CC	01041543	Todd & Sons	3/19/2026	$ 219.85	Shared Services	Materials and Supplies - MS
					Unrestricted	
Geo C. Wallace CC	01041544	Uline Inc	3/19/2026	$ 306.67	Wallace Campus	Materials and Supplies - MS
					Unrestricted	
Geo C. Wallace CC	01041545	US Business Products Inc.	3/19/2026	$ 680.40	Shared Services	Materials and Supplies - MS
					Unrestricted	
Geo C. Wallace CC	01041546	Verizon Wireless	3/19/2026	$ 120.41	Shared Services	Wireless Phones - UC
Geo C. Wallace CC	01041547	Walmart	3/19/2026	$ 139.56	Upward Bound	Institutional Use - OOS
					Unrestricted	
Geo C. Wallace CC	01041548	WEX Inc	3/19/2026	$ 514.14	Shared Services	Gasoline & Oil - Motor Veh - OOS
					Unrestricted	
Geo C. Wallace CC	01041549	Williams & FudgeInc.	3/19/2026	$ 1,147.33	Shared Services	Other Professional Fees - PS
					Unrestricted	
Geo C. Wallace CC	01041650	AAPC Holdings LLC	3/26/2026	$ 12,894.43	Wallace Campus	Materials and Supplies - MS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	01041651	Airgas Inc	3/26/2026	$ 513.30	Unrestricted Sparks Campus	Materials and Supplies - MS
Geo C. Wallace CC	01041651	Airgas Inc	3/26/2026	$ 441.25	Unrestricted Wallace Campus	Short-Term Equipment Rentals - OOS
Geo C. Wallace CC	01041652	Alabama Power Company	3/26/2026	$ 43,109.52	Unrestricted Wallace Campus	Electricity - UC
Geo C. Wallace CC	01041653	Amazon	3/26/2026	$ 22.89	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	01041653	Amazon	3/26/2026	$ 100.31	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	01041654	Barnes & Noble Booksellers	3/26/2026	$ 16,238.76	Bookstore - Shared Services	Bookstore - AP
Geo C. Wallace CC	01041655	BLS Charters Inc.	3/26/2026	$ 4,682.00	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace CC	01041656	Calhoun College Foundation Inc	3/26/2026	$ 575.00	Unrestricted Wallace Campus	Registration Fees- IS
Geo C. Wallace CC	01041657	Ccs Technology Center	3/26/2026	$ 1,960.00	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace CC	01041658	Clear Winds Technologies	3/26/2026	$ 1,411.09	Unrestricted Shared Services	Technology - non capitalized - MS
Geo C. Wallace CC	01041659	Cleveland State Community College	3/26/2026	$ 1,200.00	Unrestricted Wallace Campus	Registration Fees- IS
Geo C. Wallace CC	01041660	Compansol	3/26/2026	$ 1,890.00	Talent Search	Computer Software(non capital) - MS
Geo C. Wallace CC	01041661	Goodwyn Mills & Cawood Inc	3/26/2026	$ 4,600.01	AL Ctrs. for Rural Healthcare - ETF	Other Contractual Services - PS
Geo C. Wallace CC	01041662	Graybar Electric Co Inc.	3/26/2026	$ 419.70	Innovation Center	Materials and Supplies - MS
Geo C. Wallace CC	01041663	Hagler Russell	3/26/2026	$ 1,500.00	Innovation Center	Other Contractual Services - PS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	01041664	Holliman Austin	3/26/2026	$ 630.00	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	01041665	J.L. Matthews Company Inc	3/26/2026	$ 2,672.02	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	01041666	Jackson Kenneth	3/26/2026	$ 4,760.00	Innovation Center	Other Contractual Services - PS
Geo C. Wallace CC	01041667	Latimer Robert	3/26/2026	$ 1,112.80	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace CC	01041668	LBWCC Foundation	3/26/2026	$ 600.00	Unrestricted Wallace Campus	Registration Fees- IS
Geo C. Wallace CC	01041669	Lemnis	3/26/2026	$ 50,000.00	Title III A	Other Contractual Services - PS
Geo C. Wallace CC	01041670	Lowe's	3/26/2026	$ 26.00	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	01041670	Lowe's	3/26/2026	$ 1,584.27	Innovation Center	Materials and Supplies - MS
Geo C. Wallace CC	01041671	Martin Environmental Services Inc	3/26/2026	$ 310.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace CC	01041672	Michigan Health Council	3/26/2026	$ 200.00	Unrestricted Shared Services	Subscriptions - OOS
Geo C. Wallace CC	01041673	Muller Communications Inc	3/26/2026	$ 126.00	Unrestricted Shared Services	Service Contracts on Equipment - OOS
Geo C. Wallace CC	01041674	Northwest-Shoals Community College	3/26/2026	$ 625.00	Unrestricted Wallace Campus	Registration Fees- IS
Geo C. Wallace CC	01041675	ODP Business Solutions LLC	3/26/2026	$ 1,210.90	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	01041675	ODP Business Solutions LLC	3/26/2026	$ 348.08	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	01041676	Park Avenue Coin Laundry	3/26/2026	$ 85.00	Unrestricted Wallace Campus	Materials and Supplies - MS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	01041677	Pich Fred	3/26/2026	$ 1,112.80	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace CC	01041678	PushCrankPress Inc	3/26/2026	$ 8,600.00	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	01041679	Quill LLC	3/26/2026	$ 17.84	Unrestricted Sparks Campus	Materials and Supplies - MS
Geo C. Wallace CC	01041680	Raybon Kennedy	3/26/2026	$ 1,260.00	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	01041681	Road Mart	3/26/2026	$ 2,000.68	Unrestricted Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace CC	01041682	Scott Tracy	3/26/2026	$ 2,200.00	Innovation Center	Other Contractual Services - PS
Geo C. Wallace CC	01041683	Snead State Community College	3/26/2026	$ 550.00	Unrestricted Wallace Campus	Registration Fees- IS
Geo C. Wallace CC	01041684	The Bridges at Tartan Pines LLC	3/26/2026	$ 600.00	Unrestricted Wallace Campus	Registration Fees- IS
Geo C. Wallace CC	01041685	The Library Store Inc.	3/26/2026	$ 229.49	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	01041686	The Riley Group	3/26/2026	$ 1,250.00	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace CC	01041687	The Southeast AL Gas District	3/26/2026	$ 19,228.93	Unrestricted Sparks Campus	Gas & Heating Fuel - UC
Geo C. Wallace CC	01041688	TRISTATE GRAPHICS INC.	3/26/2026	$ 228.75	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	01041689	University of Alabama at Birmingham	3/26/2026	$ 475.00	Unrestricted Wallace Campus	Registration Fees- IS
Geo C. Wallace CC	01041690	Walmart	3/26/2026	$ 112.72	LPN Student Association	Deposits Held for Others - Agency
Geo C. Wallace CC	01041690	Walmart	3/26/2026	$ 267.24	Unrestricted Wallace Campus	Materials and Supplies - MS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	01041691	WCC Foundation-Dothan Campus	3/26/2026	$ 9.30	Mixson Innovation Grant- Johnson Foundation	Private Grants & Contracts - GGC
Geo C. Wallace CC	01041691	WCC Foundation-Dothan Campus	3/26/2026	$ 174.70	Innovation-ACCA	Private Grants & Contracts - GGC
Geo C. Wallace CC	01041692	Wells Supply Inc.	3/26/2026	$ 1,320.00	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	01041693	Synovus Bank	3/31/2026	$ 2,715.64	Unrestricted Wallace Campus	Conus (meals) - OS
Geo C. Wallace CC	01041693	Synovus Bank	3/31/2026	$ 50.57	Unrestricted Sparks Campus	Materials and Supplies - MS
Geo C. Wallace CC	01041693	Synovus Bank	3/31/2026	$ 273.00	Unrestricted Wallace Campus	Memberships - PS
Geo C. Wallace CC	01041693	Synovus Bank	3/31/2026	$ 1,344.00	Unrestricted Shared Services	Subscriptions - OOS
Geo C. Wallace CC	01041693	Synovus Bank	3/31/2026	$ 1,799.00	NBSTSA CST Assessment	Deposits Held for Others - Agency
Geo C. Wallace CC	01041693	Synovus Bank	3/31/2026	$ 1,296.20	Unrestricted Wallace Campus	Lodging - IS
Geo C. Wallace CC	01041693	Synovus Bank	3/31/2026	$ 161.65	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Geo C. Wallace CC	01041693	Synovus Bank	3/31/2026	$ 71.98	Phi Theta Kappa	Deposits Held for Others - Agency
Geo C. Wallace CC	01041693	Synovus Bank	3/31/2026	$ 2,271.96	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	01041693	Synovus Bank	3/31/2026	$ 7,353.49	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	01041693	Synovus Bank	3/31/2026	$ 554.79	Student Support Services	Institutional Use - OOS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	01041693	Synovus Bank	3/31/2026	$ 100.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace CC	01041693	Synovus Bank	3/31/2026	$ 1,481.88	Unrestricted Wallace Campus	Conus (meals) - IS
Geo C. Wallace CC	01041693	Synovus Bank	3/31/2026	$ 2,199.78	Unrestricted Wallace Campus	Lodging - OS
Geo C. Wallace CC	01041693	Synovus Bank	3/31/2026	$ 388.25	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	01041693	Synovus Bank	3/31/2026	$ 1,817.00	PTA Comp Test	Deposits Held for Others - Agency
Geo C. Wallace CC	01041694	ACCSHRMA	4/2/2026	$ 250.00	Unrestricted Shared Services	Memberships - PS
Geo C. Wallace CC	01041696	Alabama Community College Conference	4/2/2026	$ 15,175.00	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	01041697	C Spire Business	4/2/2026	$ 2,008.04	Unrestricted Wallace Campus	Cable - UC
Geo C. Wallace CC	01041699	Dothan Area Chamber of Commerce	4/2/2026	$ 80.00	Unrestricted Shared Services	Registration Fees- IS
Geo C. Wallace CC	01041701	FedEx	4/2/2026	$ 128.24	Unrestricted Wallace Campus	Freight - OOS
Geo C. Wallace CC	01041704	Show-off Productions	4/2/2026	$ 2,735.00	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	01041705	Turner Elijah	4/2/2026	$ 750.00	Upward Bound	Other Contractual Services - PS
Geo C. Wallace CC	01041706	Water Works and Sewer Board Eufaula	4/2/2026	$ 38.03	Unrestricted Sparks Campus	Water & Sewer - UC
Geo C. Wallace CC	01041707	WEX Inc	4/2/2026	$ 659.21	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Geo C. Wallace CC	01041708	4imprint Inc.	4/7/2026	$ 346.58	Unrestricted Shared Services	Advertising & Promotions - OOS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	01041709	Accessible Information Management LLC	4/7/2026	$ 6,364.92	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace CC	01041710	ACCS Presidents' Association	4/7/2026	$ 750.00	Unrestricted Shared Services	Memberships - PS
Geo C. Wallace CC	01041711	ACT Inc	4/7/2026	$ 239.50	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	01041713	Airgas Inc	4/7/2026	$ 122.82	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
Geo C. Wallace CC	01041713	Airgas Inc	4/7/2026	$ 409.95	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	01041715	Amazon	4/7/2026	$ 955.18	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	01041715	Amazon	4/7/2026	$ 748.67	Unrestricted Wallace Campus	Books - CE
Geo C. Wallace CC	01041715	Amazon	4/7/2026	$ 507.72	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	01041717	ARC/STSA	4/7/2026	$ 2,750.00	Unrestricted Wallace Campus	Accreditation Expense - PS
Geo C. Wallace CC	01041718	Aztec Software LLC	4/7/2026	$ 4,990.00	SNAP State Contract	Subscriptions - OOS
Geo C. Wallace CC	01041719	B&H Foto & Electronics Corp	4/7/2026	$ 2,184.05	Unrestricted Shared Services	Equipment - non capitalized - MS
Geo C. Wallace CC	01041720	Barnes & Noble Booksellers	4/7/2026	$ 2,923.26	Unrestricted Wallace Campus	Books - CE
Geo C. Wallace CC	01041721	Barnes & Noble Booksellers	4/7/2026	$ 886.91	Bookstore - Shared Services	Bookstore - AP
Geo C. Wallace CC	01041722	Bondy's Ford Inc.	4/7/2026	$ 1,481.00	Unrestricted Shared Services	Maintenance & Repairs - OOS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	01041723	Bullock County Board of Education Transportation Department	4/7/2026	$ 1,216.80	Upward Bound Unrestricted	Other Contractual Services - PS
Geo C. Wallace CC	01041724	CDW Government LLC	4/7/2026	$ 359.67	Shared Services Unrestricted	Materials and Supplies - MS
Geo C. Wallace CC	01041725	Circle Pest Control	4/7/2026	$ 1,170.00	Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace CC	01041726	Crawford Electric Supply Co. LLC	4/7/2026	$ 4,353.84	Vocational Ed/CTE Unrestricted	Subscriptions - OOS
Geo C. Wallace CC	01041728	Diversified Maintenance	4/7/2026	$ 35,320.21	Shared Services Unrestricted	Other Contractual Services - PS
Geo C. Wallace CC	01041729	Dothan Utilities	4/7/2026	$ 15.00	Wallace Campus Unrestricted	Electricity - UC
Geo C. Wallace CC	01041730	Easterseals Central Alabama	4/7/2026	$ 7,221.75	Wallace Campus Unrestricted	Other Contractual Services - PS
Geo C. Wallace CC	01041732	Fleetpride Inc.	4/7/2026	$ 1,364.42	Shared Services Unrestricted	Maintenance & Repairs - OOS
Geo C. Wallace CC	01041733	Harrell & Hall Enterprises Inc.	4/7/2026	$ 694.95	Shared Services Unrestricted	Equipment - non capitalized - MS
Geo C. Wallace CC	01041734	Harrell & Hall Enterprises Inc.	4/7/2026	$ 2,084.85	Shared Services Unrestricted	Equipment - non capitalized - MS
Geo C. Wallace CC	01041735	Howard Technology Solutions	4/7/2026	$ 631.00	Wallace Campus Unrestricted	Technology - non capitalized - MS
Geo C. Wallace CC	01041735	Howard Technology Solutions	4/7/2026	$ 1,180.00	Wallace Campus Unrestricted	Materials and Supplies - MS
Geo C. Wallace CC	01041736	Inline Electric Supply Company Inc.	4/7/2026	$ 172.85	Shared Services Unrestricted	Maintenance & Repairs - OOS
Geo C. Wallace CC	01041736	Inline Electric Supply Company Inc.	4/7/2026	$ 119.44	Shared Services	Materials and Supplies - MS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	01041737	Kings III Emergency Communications	4/7/2026	$ 441.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace CC	01041738	Kyocera Document Solutions Alabama LLC	4/7/2026	$ 40.93	Unrestricted Wallace Campus	Service Contracts on Equipment - OOS
Geo C. Wallace CC	01041740	Logistic Services of Alabama LLC	4/7/2026	$ 173.81	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
Geo C. Wallace CC	01041741	Loomis	4/7/2026	$ 291.95	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	01041742	Martin Environmental Services Inc	4/7/2026	$ 310.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace CC	01041743	ODP Business Solutions LLC	4/7/2026	$ 2,360.50	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	01041744	Personnel Resources Inc	4/7/2026	$ 6,113.54	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	01041745	PSI Services Inc	4/7/2026	$ 450.00	Resp Tx Student Testing	Deposits Held for Others - Agency
Geo C. Wallace CC	01041746	PushCrankPress Inc	4/7/2026	$ 9,788.67	Unrestricted Shared Services	Advertising & Promotions - OOS
Geo C. Wallace CC	01041747	Renaissance Learning Inc.	4/7/2026	$ 4,365.00	AE-Federal Regular	Subscriptions - OOS
Geo C. Wallace CC	01041748	RJ Young Company	4/7/2026	$ 1,007.78	Unrestricted Shared Services	Expendable Fees Institutional - OOS
Geo C. Wallace CC	01041749	Road Mart	4/7/2026	$ 839.96	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	01041750	Road Mart	4/7/2026	$ 919.96	Unrestricted Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace CC	01041751	Sabel Steel Service Inc	4/7/2026	$ 1,660.03	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	01041753	Sunbelt Rentals Inc.	4/7/2026	$ 2,100.00	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
					Unrestricted	
Geo C. Wallace CC	01041754	The Barn of Dothan LLC	4/7/2026	$ 404.94	Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	01041756	Thompson Tractor Co. Inc	4/7/2026	$ 17,382.40	Innovation Center	Short-Term Equipment Rentals - OOS
					Unrestricted	
Geo C. Wallace CC	01041757	Todd & Sons	4/7/2026	$ 645.31	Wallace Campus	Materials and Supplies - MS
					Unrestricted	
Geo C. Wallace CC	01041758	Uline Inc	4/7/2026	$ 1,185.22	Sparks Campus	Materials and Supplies - MS
					Unrestricted	
Geo C. Wallace CC	01041759	US Business Products Inc.	4/7/2026	$ 680.40	Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	01041760	Walmart	4/7/2026	$ 139.28	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	01041760	Walmart	4/7/2026	$ 75.52	Innovation Center	Materials and Supplies - MS
					Unrestricted	
Geo C. Wallace CC	01041764	ACCSHRMA	4/9/2026	$ 450.00	Shared Services	Registration Fees- IS
					Unrestricted	
Geo C. Wallace CC	01041765	ACCSPRA	4/9/2026	$ 75.00	Shared Services	Registration Fees- IS
					Unrestricted	
Geo C. Wallace CC	01041766	Alabama Power Company	4/9/2026	$ 15,255.66	Sparks Campus	Electricity - UC
					Unrestricted	
Geo C. Wallace CC	01041767	Amazon	4/9/2026	$ 270.94	Wallace Campus	Materials and Supplies - MS
					Unrestricted	
Geo C. Wallace CC	01041768	BLS Charters Inc.	4/9/2026	$ 11,132.00	Wallace Campus	Other Contractual Services - PS
					Alabama Humanities	
Geo C. Wallace CC	01041769	Bunn James	4/9/2026	$ 250.00	Alliance -Dothan	Honorariums - PS
					Alabama Humanities	
Geo C. Wallace CC	01041769	Bunn James	4/9/2026	$ 138.48	Alliance -Dothan	Materials and Supplies - MS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	01041769	Bunn James	4/9/2026	$ 250.00	Alabama Humanities Alliance -Sparks	Honorariums - PS
Geo C. Wallace CC	01041769	Bunn James	4/9/2026	$ 204.45	Alabama Humanities Alliance -Sparks	Materials and Supplies - MS
Geo C. Wallace CC	01041770	C & M Sporting Goods	4/9/2026	$ 9,275.00	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	01041771	C Spire Business	4/9/2026	$ 76.74	Unrestricted Sparks Campus	Landline Phones - UC
Geo C. Wallace CC	01041771	C Spire Business	4/9/2026	$ 0.60	Unrestricted Wallace Campus	Landline Phones - UC
Geo C. Wallace CC	01041772	Davis Oil Company	4/9/2026	$ 6,867.82	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Geo C. Wallace CC	01041773	District 37	4/9/2026	$ 992.00	Nursing Association	Deposits Held for Others - Agency
Geo C. Wallace CC	01041774	Dothan Security Inc.	4/9/2026	$ 16,783.20	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	01041775	Kings III Emergency Communications	4/9/2026	$ 227.85	Unrestricted Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace CC	01041776	PEEHIP	4/9/2026	$ 904.00	Unrestricted Wallace Campus	Group Health Insurance - FB
Geo C. Wallace CC	01041776	PEEHIP	4/9/2026	$ 2,712.00	Unrestricted Shared Services	Group Health Insurance - FB
Geo C. Wallace CC	01041776	PEEHIP	4/9/2026	$ 904.00	AE - State Regular	Group Health Insurance - FB
Geo C. Wallace CC	01041777	Powell Vakeela	4/9/2026	$ 425.00	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	01041778	The Burmax Co. Inc.	4/9/2026	$ 1,709.47	Unrestricted Wallace Campus	Materials and Supplies - MS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	01041779	The Dinner Bell Cafe & Bakery LLC	4/9/2026	$ 1,020.00	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	01041780	The Rollin' Trap LLC	4/9/2026	$ 1,200.00	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	01041781	Turner Elijah	4/9/2026	$ 150.00	Upward Bound	Other Contractual Services - PS
Geo C. Wallace CC	01041782	Verizon Wireless	4/9/2026	$ 495.33	Unrestricted Wallace Campus	Wireless Phones - UC
Geo C. Wallace CC	01041784	Altec Inc.	4/15/2026	$ 984.94	Unrestricted Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace CC	01041785	Amazon	4/15/2026	$ 461.42	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	01041785	Amazon	4/15/2026	$ 601.20	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	01041786	Barnes & Noble Booksellers	4/15/2026	$ 976,447.50	Unrestricted Shared Services	Bookstore - AP
Geo C. Wallace CC	01041787	Blick Art Materials	4/15/2026	$ 333.77	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	01041788	Brown Lance	4/15/2026	$ 125.00	Innovation Center	Other Contractual Services - PS
Geo C. Wallace CC	01041789	Bullock County Board of Education Transportation Department	4/15/2026	$ 265.20	Upward Bound	Other Contractual Services - PS
Geo C. Wallace CC	01041792	Frog Street Press LLC	4/15/2026	$ 1,512.93	Foundation Innovation Grant-Murph	Materials and Supplies - MS
Geo C. Wallace CC	01041792	Frog Street Press LLC	4/15/2026	$ 1,512.93	Mixson Enhancement Grant-Trott	Materials and Supplies - MS

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Geo C. Wallace CC	01041793	Harris Security Systems Inc.	4/15/2026	$ 1,804.80	Unrestricted Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace CC	01041794	Heiberg Consulting Inc.	4/15/2026	$ 1,799.00	Student Support Services	Subscriptions - OOS
Geo C. Wallace CC	01041795	Hudson Office Supply Inc	4/15/2026	$ 2,654.00	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	01041795	Hudson Office Supply Inc	4/15/2026	$ 1,151.00	Shared Services	Equipment - non capitalized - MS
Geo C. Wallace CC	01041796	Inline Electric Supply Company Inc.	4/15/2026	$ 275.00	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	01041797	Internet Employment Linkage Inc	4/15/2026	$ 5,350.00	Unrestricted Shared Services	Subscriptions - OOS
Geo C. Wallace CC	01041798	Jones Willie	4/15/2026	$ 4,480.00	Innovation Center	Other Contractual Services - PS
Geo C. Wallace CC	01041799	Kenworth Of Dothan Inc	4/15/2026	$ 5,218.75	Unrestricted Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace CC	01041800	Lewis Waste Disposal Services Inc	4/15/2026	$ 1,621.74	Unrestricted Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace CC	01041801	Lowe's	4/15/2026	$ 1,543.19	Innovation Center	Materials and Supplies - MS
Geo C. Wallace CC	01041802	Martin Environmental Services Inc	4/15/2026	$ 465.62	Unrestricted Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace CC	01041803	Medeiros Daniel	4/15/2026	$ 125.00	Innovation Center	Other Contractual Services - PS
Geo C. Wallace CC	01041804	MSC Industrial Supply	4/15/2026	$ 17,239.49	Dual Enrollment	Materials and Supplies - MS
Geo C. Wallace CC	01041805	National Academic Quiz Tournaments LLC	4/15/2026	$ 164.00	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	01041806	ODP Business Solutions LLC	4/15/2026	$ 1,060.91	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	01041809	Pocket Nurse Enterprises Inc.	4/15/2026	$ 1,754.82	Unrestricted Wallace Campus	Materials and Supplies - MS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	01041811	PushCrankPress Inc	4/15/2026	$ 225.00	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	01041813	RJ Young Company	4/15/2026	$ 2,022.49	Unrestricted Shared Services	Service Contracts on Equipment - OOS
Geo C. Wallace CC	01041813	RJ Young Company	4/15/2026	$ 5,895.00	Unrestricted Shared Services	Technology - non capitalized - MS
Geo C. Wallace CC	01041815	S & S Recovery	4/15/2026	$ 258.11	Unrestricted Shared Services	Other Professional Fees - PS
Geo C. Wallace CC	01041816	Satterlee Dean	4/15/2026	$ 125.00	Innovation Center	Other Contractual Services - PS
Geo C. Wallace CC	01041817	Smith Anthony	4/15/2026	$ 125.00	Innovation Center	Other Contractual Services - PS
Geo C. Wallace CC	01041821	Terry William	4/15/2026	$ 2,817.50	Innovation Center	Other Contractual Services - PS
Geo C. Wallace CC	01041822	TRISTATE GRAPHICS INC.	4/15/2026	$ 795.49	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	01041823	Turner Benny	4/15/2026	$ 125.00	Innovation Center	Other Contractual Services - PS
Geo C. Wallace CC	01041824	Verified Credentials LLC	4/15/2026	$ 510.00	Dual Enrollment	Scholarship and Waivers - SW
Geo C. Wallace CC	01041825	Verizon Wireless	4/15/2026	$ 120.07	Unrestricted Shared Services	Wireless Phones - UC
Geo C. Wallace CC	01041826	Walmart	4/15/2026	$ 160.06	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	01041826	Walmart	4/15/2026	$ 65.64	Innovation Center	Materials and Supplies - MS
Geo C. Wallace CC	01041827	Williams & FudgeInc.	4/15/2026	$ 643.03	Unrestricted Shared Services	Other Professional Fees - PS
Geo C. Wallace CC	01041828	Wittichen Supply Company LLC	4/15/2026	$ 147.31	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	01041829	Wood Taten	4/15/2026	$ 125.00	Innovation Center	Other Contractual Services - PS

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Geo C. Wallace CC	01041830	Dothan Utilities	4/20/2026	$ 4,335.68	Unrestricted Wallace Campus	Water & Sewer - UC
Geo C. Wallace CC	01041833	State of Alabama	4/20/2026	$ 45.00	Unrestricted Shared Services	Subscriptions - OOS
Geo C. Wallace CC	01041840	Synovus Bank	4/22/2026	$ 5,809.92	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	01041840	Synovus Bank	4/22/2026	$ 5,032.47	Unrestricted Wallace Campus	Conus (meals) - IS
Geo C. Wallace CC	01041840	Synovus Bank	4/22/2026	$ 350.00	Unrestricted Shared Services	Registration Fees- IS
Geo C. Wallace CC	01041840	Synovus Bank	4/22/2026	$ 7,237.05	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	01041840	Synovus Bank	4/22/2026	$ 549.22	Unrestricted Wallace Campus	Lodging - IS
Geo C. Wallace CC	01041840	Synovus Bank	4/22/2026	$ 32.22	Roteract Club	Deposits Held for Others - Agency
Geo C. Wallace CC	01041840	Synovus Bank	4/22/2026	$ 300.00	Unrestricted Wallace Campus	Registration Fees- IS
Geo C. Wallace CC	01041840	Synovus Bank	4/22/2026	$ 2,055.31	Unrestricted Wallace Campus	Conus (meals) - OS
Geo C. Wallace CC	01041840	Synovus Bank	4/22/2026	$ 1,048.74	Unrestricted Wallace Campus	Lodging - OS
Geo C. Wallace CC	01041840	Synovus Bank	4/22/2026	$ 1,038.21	Student Support Services	Institutional Use - OOS
Geo C. Wallace CC	01041840	Synovus Bank	4/22/2026	$ 280.00	NBSTSA CST Assessment	Deposits Held for Others - Agency
Geo C. Wallace CC	01041840	Synovus Bank	4/22/2026	$ 119.99	Unrestricted Shared Services	Subscriptions - OOS
Geo C. Wallace CC	01041840	Synovus Bank	4/22/2026	$ 180.24	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS

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Geo C. Wallace CC	01041841	4imprint Inc.	4/23/2026	$ 646.90	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	01041841	4imprint Inc.	4/23/2026	$ 421.73	Unrestricted Shared Services	Advertising & Promotions - OOS
Geo C. Wallace CC	01041842	ACCSHRMA	4/23/2026	$ 200.00	Unrestricted Shared Services	Registration Fees- IS
Geo C. Wallace CC	01041843	Airgas Inc	4/23/2026	$ 1,388.24	Unrestricted Sparks Campus	Materials and Supplies - MS
Geo C. Wallace CC	01041844	Alabama Association of College & University Business Officer	4/23/2026	$ 1,050.00	Unrestricted Shared Services	Registration Fees- IS
Geo C. Wallace CC	01041844	Alabama Association of College & University Business Officer	4/23/2026	$ 500.00	Unrestricted Shared Services	Memberships - PS
Geo C. Wallace CC	01041845	Baker Robert	4/23/2026	$ 400.00	Unrestricted Shared Services	Elevate Clearing Refunds - SP
Geo C. Wallace CC	01041846	Baker Distributing Company	4/23/2026	$ 5,597.38	Renewal & Replacement Shared Svcs	Maintenance & Repairs - OOS
Geo C. Wallace CC	01041847	BLS Charters Inc.	4/23/2026	$ 3,713.00	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace CC	01041848	College and University Prof Assoc for HR	4/23/2026	$ 1,140.00	Unrestricted Shared Services	Memberships - PS
Geo C. Wallace CC	01041849	Elmore Lawn Care Inc	4/23/2026	$ 4,387.50	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace CC	01041850	Faithful Sweeper Plus LLC	4/23/2026	$ 1,500.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace CC	01041851	Frog Printz Screen Printing LLC	4/23/2026	$ 606.00	Unrestricted Wallace Campus	Materials and Supplies - MS

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Geo C. Wallace CC	01041852	Howard Technology Solutions	4/23/2026	$ 6,890.00	Unrestricted Wallace Campus	Technology - non capitalized - MS
Geo C. Wallace CC	01041852	Howard Technology Solutions	4/23/2026	$ 3,763.00	Unrestricted Shared Services	Technology - non capitalized - MS
Geo C. Wallace CC	01041852	Howard Technology Solutions	4/23/2026	$ 7,369.64	Unrestricted Wallace Campus	Subscriptions - OOS
Geo C. Wallace CC	01041853	iCIMS Inc.	4/23/2026	$ 2,928.79	Unrestricted Shared Services	Subscriptions - OOS
Geo C. Wallace CC	01041854	Inline Electric Supply Company Inc.	4/23/2026	$ 1,320.00	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	01041855	Integra Realty Resources - Charlotte LLC	4/23/2026	$ 3,950.00	Dorms	Construction in Progress - CE
Geo C. Wallace CC	01041856	Johnston David	4/23/2026	$ 400.00	Unrestricted Shared Services	Elevate Clearing Refunds - SP
Geo C. Wallace CC	01041857	King Marsha	4/23/2026	$ 1,100.00	Innovation Center	Other Contractual Services - PS
Geo C. Wallace CC	01041858	Lewis Smith Supply	4/23/2026	$ 76.50	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	01041859	Lowe's	4/23/2026	$ 365.52	Innovation Center	Materials and Supplies - MS
Geo C. Wallace CC	01041861	McCord Contract Floors Inc.	4/23/2026	$ 8,874.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace CC	01041863	Muller Communications Inc	4/23/2026	$ 63.00	Unrestricted Shared Services	Service Contracts on Equipment - OOS
Geo C. Wallace CC	01041864	ODP Business Solutions LLC	4/23/2026	$ 506.66	Unrestricted Sparks Campus	Materials and Supplies - MS
Geo C. Wallace CC	01041865	PSI Services Inc	4/23/2026	$ 650.00	Resp Tx Student Testing	Deposits Held for Others - Agency
Geo C. Wallace CC	01041866	Regions Equipment Finance Corporation	4/23/2026	$ 716,000.00	Retirement of Indebtedness Shared	Bonds - Principal Payments - CE

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Geo C. Wallace CC	01041866	Regions Equipment Finance Corporation	4/23/2026	$ 48,230.40	Retirement of Indebtedness Shared	Bonds - Interest Expense - OOS
Geo C. Wallace CC	01041867	RJ Young Company	4/23/2026	$ 1,007.78	Unrestricted Shared Services	Expendable Fees Institutional - OOS
Geo C. Wallace CC	01041867	RJ Young Company	4/23/2026	$ 47.25	Unrestricted Shared Services	Service Contracts on Equipment - OOS
Geo C. Wallace CC	01041868	Sabel Steel Service Inc	4/23/2026	$ 508.30	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	01041869	The Lincoln Electric Company	4/23/2026	$ 3,105.50	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	01041870	The Southeast AL Gas District	4/23/2026	$ 13,067.54	Unrestricted Sparks Campus	Gas & Heating Fuel - UC
Geo C. Wallace CC	01041871	ACT Inc	4/30/2026	$ 621.00	AE - State Regular	Materials and Supplies - MS
Geo C. Wallace CC	01041873	Airgas Inc	4/30/2026	$ 141.75	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	01041873	Airgas Inc	4/30/2026	$ 1,096.31	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	01041874	Alabama Bearing	4/30/2026	$ 52.20	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	01041876	Alabama Community College System	4/30/2026	$ 300.00	Unrestricted Shared Services	Registration Fees- IS
Geo C. Wallace CC	01041876	Alabama Community College System	4/30/2026	$ 300.00	Unrestricted Wallace Campus	Registration Fees- IS
Geo C. Wallace CC	01041877	Alabama Power Company	4/30/2026	$ 40,315.35	Unrestricted Wallace Campus	Electricity - UC
Geo C. Wallace CC	01041878	Amazon	4/30/2026	$ 577.72	Upward Bound	Materials and Supplies - MS
Geo C. Wallace CC	01041878	Amazon	4/30/2026	$ 1,584.75	Unrestricted Shared Services	Materials and Supplies - MS

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Geo C. Wallace CC	01041878	Amazon	4/30/2026	$ 1,759.04	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	01041879	Aztec Software LLC	4/30/2026	$ 9,980.00	SNAP State Contract	Subscriptions - OOS
Geo C. Wallace CC	01041880	Barnes & Noble Booksellers	4/30/2026	$ 1,085.21	Unrestricted Sparks Campus	Books - CE
Geo C. Wallace CC	01041881	Barnes & Noble Booksellers	4/30/2026	$ 17,615.50	Unrestricted Shared Services	Bookstore - AP
Geo C. Wallace CC	01041881	Barnes & Noble Booksellers	4/30/2026	$ 3,487.30	HS Participation Program - ETF	Scholarship and Waivers - SW
Geo C. Wallace CC	01041884	Clear Winds Technologies	4/30/2026	$ 5,579.28	Unrestricted Wallace Campus	Technology - non capitalized - MS
Geo C. Wallace CC	01041885	Coalition on Adult Basic Education Inc.	4/30/2026	$ 350.00	AE - State COABE	Registration Fees- OS
Geo C. Wallace CC	01041886	Covidien Sales LLC	4/30/2026	$ 11,495.00	Vocational Ed/CTE	Other Contractual Services - PS
Geo C. Wallace CC	01041889	Dennis Trequan	4/30/2026	$ 210.00	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	01041891	DiaMedical USA Equipment LLC	4/30/2026	$ 1,093.09	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	01041892	Dothan Security Inc.	4/30/2026	$ 639.36	AE - State Regular	Other Contractual Services - PS
Geo C. Wallace CC	01041893	Dothan Utilities	4/30/2026	$ 4,470.76	Unrestricted Wallace Campus	Water & Sewer - UC
Geo C. Wallace CC	01041894	Easterseals Central Alabama	4/30/2026	$ 8,765.48	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace CC	01041897	Fleetpride Inc.	4/30/2026	$ 4,429.74	Unrestricted Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace CC	01041899	GED Testing Service LLC	4/30/2026	$ 4,838.90	Adult ED GED Waiver	Materials and Supplies - MS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
					Unrestricted	
Geo C. Wallace CC	01041901	Greening Daniel	4/30/2026	$ 420.00	Shared Services	Other Contractual Services - PS
		Hand Arendall Harrison Sale			Unrestricted	
Geo C. Wallace CC	01041902	LLC	4/30/2026	$ 325.00	Shared Services	Legal Services - PS
					Unrestricted	
Geo C. Wallace CC	01041903	Holliman Austin	4/30/2026	$ 630.00	Shared Services	Other Contractual Services - PS
					Unrestricted	
Geo C. Wallace CC	01041904	Hudson Office Supply Inc	4/30/2026	$ 2,649.50	Shared Services	Materials and Supplies - MS
					Unrestricted	
Geo C. Wallace CC	01041904	Hudson Office Supply Inc	4/30/2026	$ 1,151.00	Shared Services	Equipment - non capitalized - MS
					Student Support	
Geo C. Wallace CC	01041905	Innovative Educators Inc	4/30/2026	$ 4,995.00	Services	Subscriptions - OOS
Geo C. Wallace CC	01041906	It's All Good LLC	4/30/2026	$ 2,060.98	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	01041907	Jackson Kenneth	4/30/2026	$ 5,180.00	Innovation Center	Other Contractual Services - PS
					Unrestricted	
Geo C. Wallace CC	01041908	Jackson's Trophies & Awards	4/30/2026	$ 218.10	Shared Services	Materials and Supplies - MS
					Unrestricted	
Geo C. Wallace CC	01041909	Kenworth Of Dothan Inc	4/30/2026	$ 1,292.59	Shared Services	Maintenance & Repairs - OOS
					Unrestricted	
Geo C. Wallace CC	01041910	KONE Inc.	4/30/2026	$ 4,578.54	Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	01041912	Literacy Minnesota	4/30/2026	$ 550.00	AE-Federal Regular	Subscriptions - OOS
					Unrestricted	
Geo C. Wallace CC	01041913	Lowe's	4/30/2026	$ 131.00	Shared Services	Materials and Supplies - MS
					Unrestricted	
Geo C. Wallace CC	01041914	Map Labs LTD	4/30/2026	$ 1,280.00	Shared Services	Subscriptions - OOS
Geo C. Wallace CC	01041915	Money Janet	4/30/2026	$ 1,400.00	Innovation Center	Other Contractual Services - PS

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Geo C. Wallace CC	01041916	ODP Business Solutions LLC	4/30/2026	$ 463.86	Graduation Unrestricted	Deposits Held for Others - Agency
Geo C. Wallace CC	01041916	ODP Business Solutions LLC	4/30/2026	$ 1,018.19	Shared Services Unrestricted	Materials and Supplies - MS
Geo C. Wallace CC	01041916	ODP Business Solutions LLC	4/30/2026	$ 699.45	Wallace Campus Unrestricted	Materials and Supplies - MS
Geo C. Wallace CC	01041917	Pitney Bowes	4/30/2026	$ 1,098.18	Shared Services Unrestricted	Long-Term Equipment Lease - CE
Geo C. Wallace CC	01041918	Playground Music Center Inc.	4/30/2026	$ 5,255.00	Wallace Campus Unrestricted	Equipment - non capitalized - MS
Geo C. Wallace CC	01041919	Ramon Lawn Care LLC	4/30/2026	$ 3,900.00	Wallace Campus Unrestricted	Maintenance & Repairs - OOS
Geo C. Wallace CC	01041920	Raybon Kennedy	4/30/2026	$ 1,680.00	Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	01041921	RJ Young Company	4/30/2026	$ 95.05	AE - State Regular	Printing and Binding - OOS
Geo C. Wallace CC	01041922	Scott Tracy	4/30/2026	$ 1,100.00	Innovation Center Unrestricted	Other Contractual Services - PS
Geo C. Wallace CC	01041923	Slingluff United Insurance	4/30/2026	$ 78,571.34	Shared Services Unrestricted	Insurance and Bonding - PS
Geo C. Wallace CC	01041924	Sweetwater Sound LLC	4/30/2026	$ 1,317.00	Wallace Campus Unrestricted	Equipment - non capitalized - MS
Geo C. Wallace CC	01041924	Sweetwater Sound LLC	4/30/2026	$ 734.00	Wallace Campus Unrestricted	Materials and Supplies - MS
Geo C. Wallace CC	01041925	The Sherwin-Williams Company	4/30/2026	$ 43.95	Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	01041927	Thompson Tractor Co. Inc	4/30/2026	$ 66.30	Innovation Center Unrestricted	Short-Term Equipment Rentals - OOS
Geo C. Wallace CC	01041928	University of Alabama at Birmingham	4/30/2026	$ 475.00	Wallace Campus	Registration Fees- IS

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Geo C. Wallace CC	01041929	Walmart	4/30/2026	$ 138.92	Unrestricted Sparks Campus	Materials and Supplies - MS
Geo C. Wallace CC	01041930	Water Works and Sewer Board Eufaula	4/30/2026	$ 624.60	Unrestricted Sparks Campus	Water & Sewer - UC
Geo C. Wallace CC	01041932	WCC Foundation-Dothan Campus	4/30/2026	$ 177.54	Foundation Support- Tice	Private Grants & Contracts - GGC
Geo C. Wallace CC	01041932	WCC Foundation-Dothan Campus	4/30/2026	$ 229.68	Foundation Innovation-Johnson	Private Grants & Contracts - GGC
Geo C. Wallace CC	01041932	WCC Foundation-Dothan Campus	4/30/2026	$ 107.00	Foundation Support-Herrell	Private Grants & Contracts - GGC
Geo C. Wallace CC	01041932	WCC Foundation-Dothan Campus	4/30/2026	$ 1,500.00	Foundation Support-Humanities	Private Grants & Contracts - GGC
Geo C. Wallace CC	01041932	WCC Foundation-Dothan Campus	4/30/2026	$ 593.78	Foundation Innovation- Murph	Private Grants & Contracts - GGC
Geo C. Wallace CC	01041934	Airgas Inc	5/5/2026	$ 1,099.92	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	01041935	Alabama Community College Effectiveness & Research Assoc	5/5/2026	$ 100.00	Unrestricted Shared Services	Memberships - PS
Geo C. Wallace CC	01041936	Amazon	5/5/2026	$ 1,627.33	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	01041936	Amazon	5/5/2026	$ 324.60	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	01041937	BLS Charters Inc.	5/5/2026	$ 2,532.00	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace CC	01041938	Bondy's Ford Inc.	5/5/2026	$ 385.00	Unrestricted Shared Services	Maintenance & Repairs - OOS

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Geo C. Wallace CC	01041940	Brown Industries Inc.	5/5/2026	$ 140.65	Resp Tx Assoc Better Br	Deposits Held for Others - Agency
Geo C. Wallace CC	01041941	CDW Government LLC	5/5/2026	$ 627.35	Unrestricted Wallace Campus	Technology - non capitalized - MS
Geo C. Wallace CC	01041941	CDW Government LLC	5/5/2026	$ 3,339.00	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	01041942	Compass Andalusia Development LLC	5/5/2026	$ 900.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Geo C. Wallace CC	01041943	Davis Oil Company	5/5/2026	$ 4,944.90	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Geo C. Wallace CC	01041944	Dothan Civic Center	5/5/2026	$ 1,500.00	Unrestricted Shared Services	Short-Term Building Rentals - OOS
Geo C. Wallace CC	01041945	Durden Outdoor Displays	5/5/2026	$ 1,208.33	Unrestricted Shared Services	Advertising & Promotions - OOS
Geo C. Wallace CC	01041945	Durden Outdoor Displays	5/5/2026	$ 900.00	Unrestricted Wallace Campus	Advertising & Promotions - OOS
Geo C. Wallace CC	01041945	Durden Outdoor Displays	5/5/2026	$ 2,100.00	AE-Federal Regular	Advertising & Promotions - OOS
Geo C. Wallace CC	01041946	Facilities Management Express LLC	5/5/2026	$ 262.19	Unrestricted Shared Services	Subscriptions - OOS
Geo C. Wallace CC	01041947	FedEx	5/5/2026	$ 15.26	Unrestricted Shared Services	Freight - OOS
Geo C. Wallace CC	01041948	Graduate Supply House Inc	5/5/2026	$ 1,855.00	Adults Plus Program	Deposits Held for Others - Agency
Geo C. Wallace CC	01041949	Inline Electric Supply Company Inc.	5/5/2026	$ 2,378.47	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	01041951	Jones Willie	5/5/2026	$ 2,625.00	Innovation Center	Other Contractual Services - PS
Geo C. Wallace CC	01041952	Kyocera Document Solutions Alabama LLC	5/5/2026	$ 52.35	Unrestricted Wallace Campus	Service Contracts on Equipment - OOS

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Geo C. Wallace CC	01041953	Lewis Smith Supply	5/5/2026	$ 2,437.11	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	01041954	Loomis	5/5/2026	$ 300.72	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	01041955	Lowe's	5/5/2026	$ 2,243.23	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	01041957	Martin Environmental Services Inc	5/5/2026	$ 1,365.68	Unrestricted Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace CC	01041959	MSC Industrial Supply	5/5/2026	$ 405.24	Unrestricted Sparks Campus	Materials and Supplies - MS
Geo C. Wallace CC	01041960	ODP Business Solutions LLC	5/5/2026	$ 110.36	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	01041961	Oriental Trading Company	5/5/2026	$ 327.60	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	01041962	Pierce Developments Inc.	5/5/2026	$ 2,000.00	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	01041963	Preyear Shenequea	5/5/2026	$ 485.00	Physical Therapy	Deposits Held for Others - Agency
Geo C. Wallace CC	01041964	PushCrankPress Inc	5/5/2026	$ 225.00	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	01041964	PushCrankPress Inc	5/5/2026	$ 6,288.67	Unrestricted Shared Services	Advertising & Promotions - OOS
Geo C. Wallace CC	01041965	Quill LLC	5/5/2026	$ 1,502.99	SNAP State Contract	Materials and Supplies - MS
Geo C. Wallace CC	01041966	RJ Young Company	5/5/2026	$ 528.74	Unrestricted Shared Services	Service Contracts on Equipment - OOS
Geo C. Wallace CC	01041967	Road Mart	5/5/2026	$ 619.95	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	01041968	Scott Tracy	5/5/2026	$ 2,200.00	Innovation Center	Other Contractual Services - PS

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Geo C. Wallace CC	01041969	Terry William	5/5/2026	$ 2,240.00	Innovation Center Unrestricted	Other Contractual Services - PS
Geo C. Wallace CC	01041970	Turf Maintenance Co. Inc.	5/5/2026	$ 44.99	Shared Services Unrestricted	Maintenance & Repairs - OOS
Geo C. Wallace CC	01041971	Verizon Wireless	5/5/2026	$ 564.89	Wallace Campus	Wireless Phones - UC
Geo C. Wallace CC	01041972	W.W. Grainger Inc.	5/5/2026	$ 177.12	Innovation Center Unrestricted	Materials and Supplies - MS
Geo C. Wallace CC	01041973	WEX Inc	5/5/2026	$ 923.54	Shared Services Unrestricted	Gasoline & Oil - Motor Veh - OOS
Geo C. Wallace CC	01041974	Wiregrass United Way	5/5/2026	$ 1,500.00	Shared Services Unrestricted	Advertising & Promotions - OOS
Geo C. Wallace CC	01041982	PEEHIP	5/7/2026	$ 1,808.00	Shared Services	Group Health Insurance - FB
Geo C. Wallace CC	01041982	PEEHIP	5/7/2026	$ 904.00	AE - State Regular Unrestricted	Group Health Insurance - FB
Geo C. Wallace CC	01041984	4imprint Inc.	5/13/2026	$ 959.28	Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	01041985	ACT Inc	5/13/2026	$ 598.00	AE - State Regular Unrestricted	Materials and Supplies - MS
Geo C. Wallace CC	01041986	Airgas Inc	5/13/2026	$ 507.40	Sparks Campus Unrestricted	Materials and Supplies - MS
Geo C. Wallace CC	01041986	Airgas Inc	5/13/2026	$ 737.50	Wallace Campus Unrestricted	Materials and Supplies - MS
Geo C. Wallace CC	01041987	Alabama Community College System	5/13/2026	$ 300.00	Shared Services	Memberships - PS
Geo C. Wallace CC	01041988	Alabama Department of Labor	5/13/2026	$ 200.61	Adult ED Strategic Initiative	Short-Term Equipment Rentals - OOS
Geo C. Wallace CC	01041988	Alabama Department of Labor	5/13/2026	$ 980.68	Adult ED Strategic Initiative	Maintenance & Repairs - OOS
Geo C. Wallace CC	01041988	Alabama Department of Labor	5/13/2026	$ 2,699.03	Adult ED Strategic Initiative	Internet - UC

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Geo C. Wallace CC	01041988	Alabama Department of Labor	5/13/2026	$ 813.96	Adult ED Strategic Initiative	Gasoline & Oil - Motor Veh - OOS
Geo C. Wallace CC	01041988	Alabama Department of Labor	5/13/2026	$ 16,225.95	Adult ED Strategic Initiative	Electricity - UC
Geo C. Wallace CC	01041988	Alabama Department of Labor	5/13/2026	$ 114,992.11	Adult ED Strategic Initiative	Short-Term Building Rentals - OOS
Geo C. Wallace CC	01041988	Alabama Department of Labor	5/13/2026	$ 1,442.48	Adult ED Strategic Initiative	Water & Sewer - UC
Geo C. Wallace CC	01041988	Alabama Department of Labor	5/13/2026	$ 20,238.17	Adult ED Strategic Initiative	Other Professional Fees - PS
Geo C. Wallace CC	01041989	Alabama Power Company	5/13/2026	$ 12,747.20	Unrestricted Sparks Campus	Electricity - UC
Geo C. Wallace CC	01041990	Amazon	5/13/2026	$ 168.37	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	01041990	Amazon	5/13/2026	$ 522.57	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	01041990	Amazon	5/13/2026	$ 447.00	Mixson Enhancement Grant-Hoffman	Materials and Supplies - MS
Geo C. Wallace CC	01041990	Amazon	5/13/2026	$ 186.78	Upward Bound	Materials and Supplies - MS
Geo C. Wallace CC	01041991	American Heart Association Inc	5/13/2026	$ 814.16	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	01041992	Arbor Scientific	5/13/2026	$ 725.84	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	01041993	B&H Foto & Electronics Corp	5/13/2026	$ 1,051.22	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	01041993	B&H Foto & Electronics Corp	5/13/2026	$ 545.25	Unrestricted Wallace Campus	Technology - non capitalized - MS
Geo C. Wallace CC	01041993	B&H Foto & Electronics Corp	5/13/2026	$ 655.71	Unrestricted Shared Services	Technology - non capitalized - MS

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Geo C. Wallace CC	01041994	CD Advantage Inc.	5/13/2026	$ 749.93	Foundation Innovation- Barnes-Black	Other Contractual Services - PS
Geo C. Wallace CC	01041994	CD Advantage Inc.	5/13/2026	$ 164,250.07	Title III A	Other Contractual Services - PS
Geo C. Wallace CC	01041995	CDW Government LLC	5/13/2026	$ 25,750.00	Unrestricted Wallace Campus	Technology > $25K - CE
Geo C. Wallace CC	01041995	CDW Government LLC	5/13/2026	$ 2,077.60	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	01041996	Circle Pest Control	5/13/2026	$ 1,170.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace CC	01041997	Clayton Record	5/13/2026	$ 420.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Geo C. Wallace CC	01041998	Clear Winds Technologies	5/13/2026	$ 1,028.27	Unrestricted Wallace Campus	Technology - non capitalized - MS
Geo C. Wallace CC	01041998	Clear Winds Technologies	5/13/2026	$ 20,885.12	Title III A	Technology - non capitalized - MS
Geo C. Wallace CC	01041998	Clear Winds Technologies	5/13/2026	$ 35.12	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	01041999	Comm On Accreditation of Allied Health Edu Prog	5/13/2026	$ 1,155.00	Unrestricted Wallace Campus	Accreditation Expense - PS
Geo C. Wallace CC	01042000	Diversified Maintenance	5/13/2026	$ 35,320.21	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	01042001	Dothan Eagle - BH Media Group	5/13/2026	$ 1,275.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Geo C. Wallace CC	01042002	Dothan Glass Company	5/13/2026	$ 967.08	Unrestricted Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace CC	01042003	Dothan Glass Company	5/13/2026	$ 753.22	Unrestricted Shared Services	Maintenance & Repairs - OOS

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Geo C. Wallace CC	01042004	Dothan Security Inc.	5/13/2026	$ 16,161.60	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	01042004	Dothan Security Inc.	5/13/2026	$ 497.28	AE - State Regular	Other Contractual Services - PS
Geo C. Wallace CC	01042005	Dothan Utilities	5/13/2026	$ 15.00	Unrestricted Wallace Campus	Electricity - UC
Geo C. Wallace CC	01042006	Durden Outdoor Displays	5/13/2026	$ 3,600.00	AE-Federal Regular	Advertising & Promotions - OOS
Geo C. Wallace CC	01042006	Durden Outdoor Displays	5/13/2026	$ 1,455.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Geo C. Wallace CC	01042006	Durden Outdoor Displays	5/13/2026	$ 2,500.00	Unrestricted Wallace Campus	Advertising & Promotions - OOS
Geo C. Wallace CC	01042007	Facilities Management Express LLC	5/13/2026	$ 5,176.03	Unrestricted Shared Services	Subscriptions - OOS
Geo C. Wallace CC	01042008	Flinn Scientific Inc.	5/13/2026	$ 358.00	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	01042010	Grimco Inc.	5/13/2026	$ 388.44	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	01042010	Grimco Inc.	5/13/2026	$ 1,559.01	Unrestricted Shared Services	Printing and Binding - OOS
Geo C. Wallace CC	01042011	Hatfield Cleaning Solutions and Services LLC	5/13/2026	$ 8,793.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace CC	01042012	HON	5/13/2026	$ 6,156.72	Unrestricted Shared Services	Equipment - non capitalized - MS
Geo C. Wallace CC	01042013	Hudson Office Supply Inc	5/13/2026	$ 1,864.70	Unrestricted Shared Services	Equipment - non capitalized - MS
Geo C. Wallace CC	01042013	Hudson Office Supply Inc	5/13/2026	$ 1,770.00	Unrestricted Shared Services	Materials and Supplies - MS

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Geo C. Wallace CC	01042014	J. W. Pepper & Son Inc.	5/13/2026	$ 926.97	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	01042015	JM Electrical Supply Co. Inc.	5/13/2026	$ 4,905.00	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	01042016	Kelly Seed Company LLC	5/13/2026	$ 3,336.00	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	01042017	Kenworth Of Dothan Inc	5/13/2026	$ 2,217.48	Unrestricted Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace CC	01042018	Key Sheena	5/13/2026	$ 600.00	Upward Bound	Other Contractual Services - PS
Geo C. Wallace CC	01042019	Kings III Emergency Communications	5/13/2026	$ 220.50	Unrestricted Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace CC	01042020	Latimer Robert	5/13/2026	$ 1,112.80	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace CC	01042021	Lewis Waste Disposal Services Inc	5/13/2026	$ 112.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace CC	01042022	Logistic Services of Alabama LLC	5/13/2026	$ 173.81	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
Geo C. Wallace CC	01042024	National Healthcareer Association (NHA)	5/13/2026	$ 213.00	Medical Assisting	Deposits Held for Others - Agency
Geo C. Wallace CC	01042025	Northstar Engineering Services Inc	5/13/2026	$ 37,665.00	CDL Track Dothan	Construction in Progress - CE
Geo C. Wallace CC	01042026	ODP Business Solutions LLC	5/13/2026	$ 1,607.08	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	01042026	ODP Business Solutions LLC	5/13/2026	$ 1,015.79	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	01042028	Pich Fred	5/13/2026	$ 1,112.80	Unrestricted Wallace Campus	Other Contractual Services - PS

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Geo C. Wallace CC	01042029	Precision-Med Biomedical Solutions LLC	5/13/2026	$ 1,250.00	Vocational Ed/CTE Unrestricted	Other Contractual Services - PS
Geo C. Wallace CC	01042030	Quill LLC	5/13/2026	$ 301.99	Sparks Campus Unrestricted	Materials and Supplies - MS
Geo C. Wallace CC	01042031	Scenic Cable Network	5/13/2026	$ 1,000.00	Shared Services	Advertising & Promotions - OOS
Geo C. Wallace CC	01042032	Scott Tracy	5/13/2026	$ 1,100.00	Innovation Center	Other Contractual Services - PS
Geo C. Wallace CC	01042033	Southeastern Association for Community College Research	5/13/2026	$ 1,055.00	Unrestricted Shared Services	Registration Fees- OS
Geo C. Wallace CC	01042034	Strickland Paper Company Inc	5/13/2026	$ 5,155.67	Unrestricted Shared Services	Printing and Binding - OOS
Geo C. Wallace CC	01042034	Strickland Paper Company Inc	5/13/2026	$ 11.51	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	01042035	Suttons Heating and Cooling LLC	5/13/2026	$ 33,500.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace CC	01042037	The Abbeville Herald	5/13/2026	$ 461.85	Unrestricted Shared Services	Advertising & Promotions - OOS
Geo C. Wallace CC	01042038	The Bridges at Tartan Pines LLC	5/13/2026	$ 495.00	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	01042039	Thompson Tractor Co. Inc	5/13/2026	$ 1,949.92	Innovation Center Unrestricted	Short-Term Equipment Rentals - OOS
Geo C. Wallace CC	01042040	Trident Inc.	5/13/2026	$ 3,300.00	Wallace Campus Unrestricted	Subscriptions - OOS
Geo C. Wallace CC	01042041	Verizon Wireless	5/13/2026	$ 120.22	Shared Services	Wireless Phones - UC

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Geo C. Wallace CC	01042042	Wittichen Supply Company LLC	5/13/2026	$ 149.47	Unrestricted Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace CC	01042043	WIZB Radio Training Inc. (The JOY FM)	5/13/2026	$ 879.80	Unrestricted Shared Services	Advertising & Promotions - OOS
Geo C. Wallace CC	01042044	WTVY-FM	5/13/2026	$ 1,374.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Geo C. Wallace CC	01042045	Zoom Communications Inc	5/13/2026	$ 2,309.70	Unrestricted Wallace Campus	Subscriptions - OOS
Geo C. Wallace CC	01042046	Airgas Inc	5/20/2026	$ 1,731.18	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	01042047	Amazon	5/20/2026	$ 475.22	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	01042047	Amazon	5/20/2026	$ 1,083.90	Unrestricted Wallace Campus	Books - CE
Geo C. Wallace CC	01042047	Amazon	5/20/2026	$ 368.19	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	01042048	B&H Foto & Electronics Corp	5/20/2026	$ 535.13	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	01042048	B&H Foto & Electronics Corp	5/20/2026	$ 664.05	Unrestricted Shared Services	Equipment - non capitalized - MS
Geo C. Wallace CC	01042049	Baker Distributing Company	5/20/2026	$ 428.00	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	01042050	Brewington Layla	5/20/2026	$ 80.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	01042051	C & M Sporting Goods	5/20/2026	$ 7,988.60	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	01042052	C Spire Business	5/20/2026	$ 76.74	Unrestricted Sparks Campus	Landline Phones - UC
Geo C. Wallace CC	01042052	C Spire Business	5/20/2026	$ 2,129.05	Unrestricted Wallace Campus	Landline Phones - UC
Geo C. Wallace CC	01042054	Cooper Jayla	5/20/2026	$ 40.00	Upward Bound	Institutional Use - OOS

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Geo C. Wallace CC	01042055	Corbin Christopher	5/20/2026	$ 550.00	Innovation Center	Other Contractual Services - PS
Geo C. Wallace CC	01042056	Crews Dylylah	5/20/2026	$ 40.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	01042057	Danzey Caliyah	5/20/2026	$ 80.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	01042058	Davie Z'myriah	5/20/2026	$ 80.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	01042059	Davis Ryleigh	5/20/2026	$ 40.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	01042060	Davis Oil Company	5/20/2026	$ 2,586.95	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Geo C. Wallace CC	01042062	Durden Outdoor Displays	5/20/2026	$ 3,700.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Geo C. Wallace CC	01042064	Elsevier Inc.	5/20/2026	$ 2,550.00	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	01042065	Faithful Sweeper Plus LLC	5/20/2026	$ 750.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace CC	01042066	Ferguson Wrecker Service	5/20/2026	$ 275.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace CC	01042067	Fleetpride Inc.	5/20/2026	$ 821.02	Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace CC	01042068	Hall Jordan	5/20/2026	$ 40.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	01042069	Hall Kadyn	5/20/2026	$ 40.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	01042070	Harris Alexandria	5/20/2026	$ 80.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	01042071	Hatfield Cleaning Solutions and Services LLC	5/20/2026	$ 3,260.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace CC	01042072	Hlawn Krittika	5/20/2026	$ 40.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	01042073	Holmes Kaylee	5/20/2026	$ 80.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	01042074	ITHAKA	5/20/2026	$ 2,600.00	Unrestricted Wallace Campus	Subscriptions - OOS
Geo C. Wallace CC	01042075	IXL Learning Inc.	5/20/2026	$ 1,800.00	AE-Federal Regular	Subscriptions - OOS

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Geo C. Wallace CC	01042076	Jackson Kenneth	5/20/2026	$ 4,585.00	Innovation Center	Other Contractual Services - PS
Geo C. Wallace CC	01042077	Johnson Jade	5/20/2026	$ 80.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	01042078	Johnson Justice	5/20/2026	$ 80.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	01042079	Johnson Jymon	5/20/2026	$ 80.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	01042080	Jones Cerena	5/20/2026	$ 40.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	01042081	King Laurynn	5/20/2026	$ 80.00	Upward Bound Unrestricted	Institutional Use - OOS
Geo C. Wallace CC	01042082	King Virgina	5/20/2026	$ 30.01	Shared Services	Gasoline & Oil - Motor Veh - OOS
Geo C. Wallace CC	01042083	Knight Aliyah	5/20/2026	$ 40.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	01042084	Lampkin Konnor	5/20/2026	$ 80.00	Upward Bound Unrestricted	Institutional Use - OOS
Geo C. Wallace CC	01042085	Latimer Robert	5/20/2026	$ 1,112.80	Wallace Campus	Other Contractual Services - PS
Geo C. Wallace CC	01042086	Lawson Chloe	5/20/2026	$ 40.00	Upward Bound Unrestricted	Institutional Use - OOS
Geo C. Wallace CC	01042087	Lewis Waste Disposal Services Inc	5/20/2026	$ 711.20	Shared Services Unrestricted	Maintenance & Repairs - OOS
Geo C. Wallace CC	01042088	Lowe's	5/20/2026	$ 1,967.41	Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	01042089	Mack Nakiyra	5/20/2026	$ 80.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	01042090	Martin Kierran	5/20/2026	$ 40.00	Upward Bound Unrestricted	Institutional Use - OOS
Geo C. Wallace CC	01042091	Martin Environmental Services Inc	5/20/2026	$ 331.70	Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace CC	01042092	McRae Derrius	5/20/2026	$ 80.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	01042093	Motive Technologies Inc.	5/20/2026	$ 4,704.53	Innovation Center Unrestricted	Subscriptions - OOS
Geo C. Wallace CC	01042094	Muller Communications Inc	5/20/2026	$ 63.00	Shared Services	Service Contracts on Equipment - OOS
Geo C. Wallace CC	01042095	Nelson Natasha	5/20/2026	$ 40.00	Upward Bound Unrestricted	Institutional Use - OOS
Geo C. Wallace CC	01042096	ODP Business Solutions LLC	5/20/2026	$ 950.80	Wallace Campus	Materials and Supplies - MS

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Geo C. Wallace CC	01042096	ODP Business Solutions LLC	5/20/2026	$ 961.41	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	01042097	Park Avenue Coin Laundry	5/20/2026	$ 25.00	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	01042098	Patterson Teyuna	5/20/2026	$ 80.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	01042100	Pich Fred	5/20/2026	$ 1,112.80	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace CC	01042101	Pitney Bowes	5/20/2026	$ 209.82	Unrestricted Sparks Campus	Long-Term Equipment Lease - CE
Geo C. Wallace CC	01042102	Precision-Med Biomedical Solutions LLC	5/20/2026	$ 3,968.00	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	01042104	RJ Young Company	5/20/2026	$ 86.99	AE - State Regular	Printing and Binding - OOS
Geo C. Wallace CC	01042105	Rodgers Takiana	5/20/2026	$ 80.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	01042106	Rumph Azaria	5/20/2026	$ 40.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	01042107	S & S Recovery	5/20/2026	$ 134.15	Unrestricted Shared Services	Other Professional Fees - PS
Geo C. Wallace CC	01042109	Shepherd Kylie	5/20/2026	$ 80.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	01042110	Smith Kelvin	5/20/2026	$ 80.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	01042111	Smith Ry'Asia	5/20/2026	$ 80.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	01042112	Tameria Oliver	5/20/2026	$ 40.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	01042113	Taylor Zonquavious	5/20/2026	$ 40.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	01042115	Thomas Kaleb	5/20/2026	$ 80.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	01042116	Thomason Group II INC	5/20/2026	$ 2,500.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace CC	01042117	Trane US Inc	5/20/2026	$ 4,741.28	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	01042118	Turner Tyren	5/20/2026	$ 80.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	01042119	W.W. Grainger Inc.	5/20/2026	$ 29.40	Unrestricted Wallace Campus	Materials and Supplies - MS

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Geo C. Wallace CC	01042120	Walker Za'Kyah	5/20/2026	$ 40.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	01042121	Walmart	5/20/2026	$ 81.80	Innovation Center	Materials and Supplies - MS
Geo C. Wallace CC	01042122	Ward Kingston	5/20/2026	$ 40.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	01042123	Wilkins Security Services LLC	5/20/2026	$ 75.00	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	01042124	Williams Brendan	5/20/2026	$ 40.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	01042125	Williams & FudgeInc.	5/20/2026	$ 470.65	Unrestricted Shared Services	Other Professional Fees - PS
Geo C. Wallace CC	01042126	Wittichen Supply Company LLC	5/20/2026	$ 755.02	Unrestricted Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace CC	01042127	Woodley Heaven	5/20/2026	$ 40.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	01042128	Young Kurei	5/20/2026	$ 80.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	01042129	Air Conditioning Associates Inc.	5/28/2026	$ 4,990.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace CC	01042130	Alabama Association of Chiefs of Police	5/28/2026	$ 200.00	Unrestricted Shared Services	Registration Fees- IS
Geo C. Wallace CC	01042131	Alabama Department of Labor	5/28/2026	$ 300.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace CC	01042132	Alabama Power Company	5/28/2026	$ 46,292.19	Unrestricted Wallace Campus	Electricity - UC
Geo C. Wallace CC	01042133	Amazon	5/28/2026	$ 608.97	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	01042133	Amazon	5/28/2026	$ 20.98	AE - State Regular	Materials and Supplies - MS
Geo C. Wallace CC	01042133	Amazon	5/28/2026	$ 181.67	AE-Federal IEL/CE	Materials and Supplies - MS
Geo C. Wallace CC	01042134	Apperson Education Products Inc.	5/28/2026	$ 227.50	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	01042135	B&H Foto & Electronics Corp	5/28/2026	$ 397.99	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	01042136	Bell Ted	5/28/2026	$ 420.00	Unrestricted Shared Services	Other Contractual Services - PS

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Geo C. Wallace CC	01042138	Carter Narissa	5/28/2026	$ 129.00	SNAP State Contract	Materials and Supplies - MS
Geo C. Wallace CC	01042139	Cartner Judy	5/28/2026	$ 566.50	Nursing Association	Deposits Held for Others - Agency
Geo C. Wallace CC	01042140	Davis Dylan	5/28/2026	$ 1,000.00	Unrestricted Shared Services	Elevate Clearing Refunds - SP
Geo C. Wallace CC	01042142	Dothan Commercial Doors LLC	5/28/2026	$ 276.00	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	01042143	Dothan Utilities	5/28/2026	$ 4,871.37	Unrestricted Wallace Campus	Water & Sewer - UC
Geo C. Wallace CC	01042144	Durden Outdoor Displays	5/28/2026	$ 4,466.50	Mental Health	Advertising & Promotions - OOS
Geo C. Wallace CC	01042145	Faronics Technologies Usa Inc	5/28/2026	$ 320.00	Unrestricted Wallace Campus	Subscriptions - OOS
Geo C. Wallace CC	01042146	Five Points Charitable Foundation Inc.	5/28/2026	$ 2,659.50	Agency Funds - Accounts Receivable	Unapplied External Scholarship - SP
Geo C. Wallace CC	01042148	Frog Printz Screen Printing LLC	5/28/2026	$ 595.95	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	01042149	Honors Graduation LLC	5/28/2026	$ 2,004.00	Graduation	Deposits Held for Others - Agency
Geo C. Wallace CC	01042150	Logistic Services of Alabama LLC	5/28/2026	$ 173.81	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
Geo C. Wallace CC	01042151	LR Equipment LLC	5/28/2026	$ 34,500.00	Unrestricted Shared Services	Furniture and Equip > $25K - CE
Geo C. Wallace CC	01042152	Quill LLC	5/28/2026	$ 364.01	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	01042152	Quill LLC	5/28/2026	$ 18.69	AE-Federal Regular	Materials and Supplies - MS

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Geo C. Wallace CC	01042153	Raybon Kennedy	5/28/2026	$ 420.00	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	01042155	RJ Young Company	5/28/2026	$ 43.11	Unrestricted Shared Services	Service Contracts on Equipment - OOS
Geo C. Wallace CC	01042156	Road Mart	5/28/2026	$ 1,128.78	Unrestricted Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace CC	01042157	Suttons Heating and Cooling LLC	5/28/2026	$ 2,700.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace CC	01042158	The Chronicle of Higher Education Inc	5/28/2026	$ 153.00	Unrestricted Wallace Campus	Subscriptions - OOS
Geo C. Wallace CC	01042159	The Southeast AL Gas District	5/28/2026	$ 8,429.94	Unrestricted Sparks Campus	Gas & Heating Fuel - UC
Geo C. Wallace CC	01042160	Vaughn Blumberg Services	5/28/2026	$ 180.00	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	01042161	ACCS Information Services Association	5/29/2026	$ 350.00	Unrestricted Shared Services	Memberships - PS
Geo C. Wallace CC	01042170	Lowe's	5/29/2026	$ 227.85	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	01042170	Lowe's	5/29/2026	$ 28.38	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	01042171	Rexel USA Inc.	5/29/2026	$ 39.58	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	01042172	Synovus Bank	5/29/2026	$ 289.30	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Geo C. Wallace CC	01042172	Synovus Bank	5/29/2026	$ 3,699.99	Shared Services	Subscriptions - OOS
Geo C. Wallace CC	01042172	Synovus Bank	5/29/2026	$ 3,371.54	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	01042172	Synovus Bank	5/29/2026	$ 4,678.07	Unrestricted Wallace Campus	Lodging - IS

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Geo C. Wallace CC	01042172	Synovus Bank	5/29/2026	$ 917.64	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	01042172	Synovus Bank	5/29/2026	$ 800.00	Unrestricted Shared Services	Memberships - PS
Geo C. Wallace CC	01042172	Synovus Bank	5/29/2026	$ 7,482.40	Unrestricted Wallace Campus	Conus (meals) - IS
Geo C. Wallace CC	01042172	Synovus Bank	5/29/2026	$ 2,275.00	Unrestricted Wallace Campus	Accreditation Expense - PS
Geo C. Wallace CC	01042172	Synovus Bank	5/29/2026	$ 1,035.00	Unrestricted Sparks Campus	Materials and Supplies - MS
Geo C. Wallace CC	01042172	Synovus Bank	5/29/2026	$ 2,913.77	Unrestricted Wallace Campus	Other Travel Expenses - OS
Geo C. Wallace CC	01042172	Synovus Bank	5/29/2026	$ 280.00	NBSTSA CST Assessment	Deposits Held for Others - Agency
Geo C. Wallace CC	01042172	Synovus Bank	5/29/2026	$ 1,324.70	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	01042172	Synovus Bank	5/29/2026	$ 460.95	Graduation	Deposits Held for Others - Agency
Geo C. Wallace CC	01042172	Synovus Bank	5/29/2026	$ 197.24	Adults Plus Program	Deposits Held for Others - Agency
Geo C. Wallace CC	01042172	Synovus Bank	5/29/2026	$ 119.99	AE-Federal Regular	Subscriptions - OOS
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

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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
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

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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
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

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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
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
Geo C. Wallace CC	900100697	Guilford Charlotte	10/31/2025	$ 1,956.83	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900100698	Marshall Sondra	10/31/2025	$ 1,950.64	Unrestricted Wallace Campus	Payroll

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Geo C. Wallace CC	900100699	Myers Margaret	10/31/2025	$ 1,882.52	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900100700	Stone Wayne	10/31/2025	$ 1,263.27	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900100701	Stuart Michael	10/31/2025	$ 340.83	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900100702	McCullough Monroe	10/31/2025	$ 810.40	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900100703	Cobb Gregory	10/31/2025	$ 990.80	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900100704	Strickland Tony	10/31/2025	$ 324.16	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900100705	Chaney Gregory	10/31/2025	$ 4,065.62	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900100706	Crews Earnestine	10/31/2025	$ 202.88	Unrestricted Wallace Campus	Payroll
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	Wallace Campus	Payroll

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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	Cunningham 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
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	$ 95.63	Title III A	Payroll
Geo C. Wallace CC	900100725	Brooks Preston	10/31/2025	$ 95.62	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900100726	Carpenter Lana	10/31/2025	$ 28.12	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900100726	Carpenter Lana	10/31/2025	$ 28.13	Title III A	Payroll
Geo C. Wallace CC	900100727	Whaley Kay	10/31/2025	$ 2,580.57	Unrestricted Shared Services	Payroll

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Geo C. Wallace CC	900100728	Norsworthy Jeremy	10/31/2025	$ 225.08	AE - State Regular Unrestricted	Payroll
Geo C. Wallace CC	900100729	Bowman Pamela	10/30/2025	$ 5,953.75	Shared Services Unrestricted	Payroll
Geo C. Wallace CC	900100730	Murphy Kathy	10/30/2025	$ 25,833.33	Shared Services Unrestricted	Payroll
Geo C. Wallace CC	900100731	McMeekin Jessica	10/30/2025	$ 4,769.75	Shared Services Unrestricted	Payroll
Geo C. Wallace CC	900100732	Wilkins Ashli	10/30/2025	$ 15,003.00	Shared Services Unrestricted	Payroll
Geo C. Wallace CC	900100733	Anderson Joley	10/30/2025	$ 4,406.08	Shared Services Unrestricted	Payroll
Geo C. Wallace CC	900100734	Gay Rhonda	10/30/2025	$ 3,131.83	Wallace Campus Unrestricted	Payroll
Geo C. Wallace CC	900100735	Nicholas Marc	10/30/2025	$ 11,869.83	Shared Services Unrestricted	Payroll
Geo C. Wallace CC	900100736	Sullivan Bettina	10/30/2025	$ 3,769.17	Shared Services Unrestricted	Payroll
Geo C. Wallace CC	900100737	Tidwell Lauren	10/30/2025	$ 4,861.00	Shared Services Unrestricted	Payroll
Geo C. Wallace CC	900100738	Baker Mickey	10/30/2025	$ 14,687.96	Shared Services Unrestricted	Payroll
Geo C. Wallace CC	900100739	Norton George	10/30/2025	$ 12,570.67	Shared Services Unrestricted	Payroll
Geo C. Wallace CC	900100740	Presley Annajean	10/30/2025	$ 5,316.42	Sparks Campus Unrestricted	Payroll
Geo C. Wallace CC	900100741	Brehm Jeannine	10/30/2025	$ 5,498.58	Shared Services Unrestricted	Payroll
Geo C. Wallace CC	900100742	Gervais Lindsay	10/30/2025	$ 3,586.92	Shared Services	Payroll

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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
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

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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
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

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
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
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

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
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
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

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900100803	Nance Dawn	10/30/2025	$ 1,014.39	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900100804	Rasberry 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
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

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
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
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

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
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
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

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
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
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

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
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
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

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
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
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

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
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	Payroll
Geo C. Wallace CC	900100894	Compton Kathy	10/30/2025	$ 1,183.46	Wallace Campus Unrestricted	Payroll
Geo C. Wallace CC	900100895	Godwin Lori	10/30/2025	$ 7,353.44	Wallace Campus Unrestricted	Payroll
Geo C. Wallace CC	900100896	Harris Ryan	10/30/2025	$ 6,104.72	Sparks Campus Unrestricted	Payroll
Geo C. Wallace CC	900100897	Hester Kraig	10/30/2025	$ 6,492.56	Wallace Campus Unrestricted	Payroll
Geo C. Wallace CC	900100898	Grantham Ronald	10/30/2025	$ 6,855.44	Wallace Campus Unrestricted	Payroll
Geo C. Wallace CC	900100899	Krueger Douglas	10/30/2025	$ 6,855.44	Wallace Campus Unrestricted	Payroll
Geo C. Wallace CC	900100900	Cook Shannon	10/30/2025	$ 1,014.39	Wallace Campus Unrestricted	Payroll
Geo C. Wallace CC	900100901	Efurd Kelli	10/30/2025	$ 1,014.39	Wallace Campus Unrestricted	Payroll
Geo C. Wallace CC	900100902	Freeman Betty	10/30/2025	$ 1,014.39	Wallace Campus Unrestricted	Payroll
Geo C. Wallace CC	900100903	Ivey Ramona	10/30/2025	$ 1,014.39	Wallace Campus Unrestricted	Payroll
Geo C. Wallace CC	900100904	Murph Traci	10/30/2025	$ 8,404.76	Sparks Campus Unrestricted	Payroll
Geo C. Wallace CC	900100905	Trott Collins	10/30/2025	$ 4,970.92	Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
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
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

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
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
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

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
					Unrestricted	
Geo C. Wallace CC	900100935	Wise Amanda	10/30/2025	$ 4,836.25	Shared Services	Payroll
Geo C. Wallace CC	900100935	Wise Amanda	10/30/2025	$ 4,836.25	Title III A	Payroll
					Unrestricted	
Geo C. Wallace CC	900100936	Clenney Karen	10/30/2025	$ 6,538.67	Wallace Campus	Payroll
					Unrestricted	
Geo C. Wallace CC	900100937	Wilhoit Daniel	10/30/2025	$ 5,487.75	Shared Services	Payroll
					Unrestricted	
Geo C. Wallace CC	900100938	Compton Martha	10/30/2025	$ 9,870.33	Shared Services	Payroll
					Unrestricted	
Geo C. Wallace CC	900100939	Barkley Bridgette	10/30/2025	$ 3,404.75	Shared Services	Payroll
					Unrestricted	
Geo C. Wallace CC	900100940	Buntin Kathy	10/30/2025	$ 10,938.83	Shared Services	Payroll
					Unrestricted	
Geo C. Wallace CC	900100941	Edwards Tunique	10/30/2025	$ 3,586.92	Shared Services	Payroll
					Unrestricted	
Geo C. Wallace CC	900100942	Craig Laricia	10/30/2025	$ 7,241.17	Wallace Campus	Payroll
					Unrestricted	
Geo C. Wallace CC	900100943	Hawkins Dorothy	10/30/2025	$ 4,770.92	Sparks Campus	Payroll
					Unrestricted	
Geo C. Wallace CC	900100944	Rasberry Laurel	10/30/2025	$ 4,679.33	Wallace Campus	Payroll
					Unrestricted	
Geo C. Wallace CC	900100945	Spry Ryan	10/30/2025	$ 11,193.57	Wallace Campus	Payroll
					Unrestricted	
Geo C. Wallace CC	900100946	Ates Jacquelyn	10/30/2025	$ 2,339.66	Shared Services	Payroll
Geo C. Wallace CC	900100946	Ates Jacquelyn	10/30/2025	$ 2,339.67	Title III A	Payroll
					Unrestricted	
Geo C. Wallace CC	900100947	Osmond Kelly	10/30/2025	$ 6,538.67	Shared Services	Payroll
Geo C. Wallace CC	900100948	Quattlebaum Elizabeth	10/30/2025	$ 2,157.42	Title III A	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900100948	Quattlebaum Elizabeth	10/30/2025	$ 2,157.41	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900100949	Thomas Jaycee	10/30/2025	$ 3,404.75	Unrestricted Shared 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	10/30/2025	$ 9,100.12	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900100954	McDaniel Sasser 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
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

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
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
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

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
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	$ 2,572.06	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900100980	Pierce Catherine	10/30/2025	$ 4,669.11	Success Coach	Payroll
Geo C. Wallace CC	900100980	Pierce Catherine	10/30/2025	$ 1,014.39	Unrestricted Wallace Campus	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 Tiffiny	10/30/2025	$ 3,547.50	Unrestricted Wallace Campus	Payroll
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

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900100990	Schaffer Jack	10/30/2025	$ 2,720.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900100991	Upshaw 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
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

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
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
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	Shared Services	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
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 Rebecca	10/30/2025	$ 4,679.33	AE-Federal Regular	Payroll
Geo C. Wallace CC	900101029	Clemons Greg	10/30/2025	$ 26,784.00	Unrestricted Shared 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
Geo C. Wallace CC	900101033	Miller Ronald	10/30/2025	$ 3,769.17	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
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
Geo C. Wallace CC	900101048	Graves Clair	11/26/2025	$ 1,220.80	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
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
Geo C. Wallace CC	900101063	Fitts Susannah	11/26/2025	$ 1,102.50	Unrestricted Wallace Campus	Payroll

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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	11/26/2025	$ 652.80	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101075	Easterwood 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
Geo C. Wallace CC	900101078	Kilcrease Cynthia	11/26/2025	$ 310.08	Unrestricted Sparks Campus	Payroll

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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	Wallace 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	Payroll
Geo C. Wallace CC	900101100	Guilford Charlotte	11/26/2025	$ 2,477.00	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900101101	Marshall Sondra	11/26/2025	$ 2,477.00	Unrestricted Wallace Campus	Payroll

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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
Geo C. Wallace CC	900101116	Dillon Merrill	11/26/2025	$ 1,983.72	Wallace Campus	Payroll

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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	Cunningham 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	Student Support Services	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	Title III A	Payroll
Geo C. Wallace CC	900101130	Carpenter Lana	11/26/2025	$ 611.25	Title III A	Payroll
Geo C. Wallace CC	900101131	Whaley Kay	11/26/2025	$ 2,677.95	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900101132	Norsworthy Jeremy	11/26/2025	$ 1,668.24	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

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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

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
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

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
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

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
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	Rasberry 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	11/26/2025	$ 8,965.04	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101214	McCallister 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

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
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	$ 8,308.00	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900101262	Venezia Melissa	11/26/2025	$ 1,859.72	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	$ 676.26	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	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	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

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900101296	Marchman Allison	11/26/2025	$ 1,541.62	AE - State Regular	Payroll
Geo C. Wallace CC	900101297	Steger Barbara	11/26/2025	$ 8,587.92	AE-Federal Regular Unrestricted	Payroll
Geo C. Wallace CC	900101298	Compton Kathy	11/26/2025	$ 1,183.46	Wallace Campus Unrestricted	Payroll
Geo C. Wallace CC	900101299	Godwin Lori	11/26/2025	$ 7,353.44	Wallace Campus Unrestricted	Payroll
Geo C. Wallace CC	900101300	Harris Ryan	11/26/2025	$ 6,273.47	Sparks Campus Unrestricted	Payroll
Geo C. Wallace CC	900101301	Hester Kraig	11/26/2025	$ 6,689.44	Wallace Campus Unrestricted	Payroll
Geo C. Wallace CC	900101302	Grantham Ronald	11/26/2025	$ 6,855.44	Wallace Campus Unrestricted	Payroll
Geo C. Wallace CC	900101303	Krueger Douglas	11/26/2025	$ 6,855.44	Wallace Campus Unrestricted	Payroll
Geo C. Wallace CC	900101304	Cook Shannon	11/26/2025	$ 1,014.39	Wallace Campus Unrestricted	Payroll
Geo C. Wallace CC	900101305	Efurd Kelli	11/26/2025	$ 1,014.39	Wallace Campus Unrestricted	Payroll
Geo C. Wallace CC	900101306	Freeman Betty	11/26/2025	$ 1,014.39	Wallace Campus Unrestricted	Payroll
Geo C. Wallace CC	900101307	Ivey Ramona	11/26/2025	$ 1,014.39	Wallace Campus Unrestricted	Payroll
Geo C. Wallace CC	900101308	Murph Traci	11/26/2025	$ 8,404.76	Sparks Campus Unrestricted	Payroll
Geo C. Wallace CC	900101309	Trott Collins	11/26/2025	$ 4,970.92	Wallace Campus Unrestricted	Payroll
Geo C. Wallace CC	900101310	Boyce Kimberly	11/26/2025	$ 6,492.56	Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900101311	Campbell Amanda	11/26/2025	$ 5,141.58	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101312	Long Karen	11/26/2025	$ 2,591.42	Unrestricted Wallace Campus	Payroll
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

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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
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	Shared Services	Payroll
Geo C. Wallace CC	900101338	Wise Amanda	11/26/2025	$ 4,836.25	Title III A	Payroll
Geo C. Wallace CC	900101338	Wise Amanda	11/26/2025	$ 4,836.25	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900101339	Clenney Karen	11/26/2025	$ 6,538.67	Unrestricted Wallace Campus	Payroll

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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
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	$ 2,339.67	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900101349	Ates Jacquelyn	11/26/2025	$ 2,339.66	Title III A	Payroll
Geo C. Wallace CC	900101350	Osmond Kelly	11/26/2025	$ 6,538.67	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900101351	Quattlebaum Elizabeth	11/26/2025	$ 2,157.41	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900101351	Quattlebaum Elizabeth	11/26/2025	$ 2,157.42	Title III A	Payroll
Geo C. Wallace CC	900101352	Thomas Jaycee	11/26/2025	$ 3,404.75	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900101353	Clemmons Chloe	11/26/2025	$ 3,404.17	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
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
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

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
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
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	Payroll
Geo C. Wallace CC	900101379	Byrd April	11/26/2025	$ 3,586.92	Student Support Services	Payroll
Geo C. Wallace CC	900101380	Conner Abby	11/26/2025	$ 2,902.00	Student Support Services	Payroll
Geo C. Wallace CC	900101381	Davis Brooke	11/26/2025	$ (0.35)	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900101381	Davis Brooke	11/26/2025	$ 4,359.24	Upward Bound	Payroll
Geo C. Wallace CC	900101382	Hickerson Christina	11/26/2025	$ 3,829.14	Upward Bound	Payroll
Geo C. Wallace CC	900101382	Hickerson Christina	11/26/2025	$ 0.50	Unrestricted Shared Services	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900101383	Johnson H'Akemarni	11/26/2025	$ 3,040.33	Student Support Services	Payroll
Geo C. Wallace CC	900101384	Johnson-Turner Mary	11/26/2025	$ 5,225.83	Student Support Services	Payroll
Geo C. Wallace CC	900101385	Lyman Jertavia	11/26/2025	$ 5,836.17	Student Support Services	Payroll
Geo C. Wallace CC	900101386	Morris Mary	11/26/2025	$ 8,587.92	Student Support Services	Payroll
Geo C. Wallace CC	900101387	Pierce Catherine	11/26/2025	$ 4,669.11	Success Coach	Payroll
Geo C. Wallace CC	900101387	Pierce Catherine	11/26/2025	$ 2,572.06	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900101387	Pierce Catherine	11/26/2025	$ 1,014.39	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101388	Ricks Terri	11/26/2025	$ 7,241.17	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900101389	Bourgeois Meagan	11/26/2025	$ 2,949.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101390	Ware Casandra	11/26/2025	$ 7,943.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101391	Reed Vernesa	11/26/2025	$ 1,616.83	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900101392	Sheppard Ola	11/26/2025	$ 6,538.67	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900101393	Hindman Christina	11/26/2025	$ 4,624.08	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101394	Morelli Tiffiny	11/26/2025	$ 3,547.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101395	Rushing John	11/26/2025	$ 6,841.92	Unrestricted Shared Services	Payroll

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Geo C. Wallace CC	900101396	Ihle Ryan	11/26/2025	$ 5,116.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101397	Schaffer Jack	11/26/2025	$ 2,720.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101398	Upshaw Christopher	11/26/2025	$ 2,720.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101399	Stephens F	11/26/2025	$ 2,888.89	Unrestricted Wallace Campus	Payroll
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

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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
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

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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
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 Rebecca	11/26/2025	$ 4,679.33	AE-Federal Regular	Payroll
Geo C. Wallace CC	900101437	Hall Marcus	11/26/2025	$ 3,859.58	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900101438	Lunsford John	11/26/2025	$ 4,588.67	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900101439	Martin Donald	11/26/2025	$ 5,225.83	Unrestricted Wallace Campus	Payroll

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Geo C. Wallace CC	900101440	Miller Ronald	11/26/2025	$ 3,769.17	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101441	Sanders Nicholas	11/26/2025	$ 5,134.83	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101442	Shelley Jason	11/26/2025	$ 6,589.75	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900101443	Smith Preston	11/26/2025	$ 4,406.08	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101444	Solorio Fernando	11/26/2025	$ 4,679.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101445	Thomley Christopher	11/26/2025	$ 4,407.25	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900101446	Thompson Tony	11/26/2025	$ 4,770.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101447	Watson 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

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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
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

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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
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

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

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
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
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	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

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
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
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	Rasberry 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

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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
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

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

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
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
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

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
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
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

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
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
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

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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
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	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

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
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
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

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
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
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

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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
Geo C. Wallace CC	900101698	McKnight Sheila	12/18/2025	$ 5,225.83	Shared Services	Payroll
Geo C. Wallace CC	900101699	Wise Amanda	12/18/2025	$ 4,836.25	Title III A	Payroll
Geo C. Wallace CC	900101699	Wise Amanda	12/18/2025	$ 4,836.25	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900101700	Clenney Karen	12/18/2025	$ 6,538.67	Unrestricted Wallace 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

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
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	Rasberry 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	Payroll
Geo C. Wallace CC	900101711	Osmond Kelly	12/18/2025	$ 6,538.67	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900101712	Quattlebaum Elizabeth	12/18/2025	$ 2,157.42	Title III A	Payroll
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	12/18/2025	$ 9,100.10	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101718	McDaniel Sasser 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

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
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	Unrestricted Shared Services	Payroll
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

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
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	Payroll
Geo C. Wallace CC	900101740	Byrd April	12/18/2025	$ 3,586.92	Student Support Services	Payroll
Geo C. Wallace CC	900101741	Conner Abby	12/18/2025	$ 2,902.00	Student Support Services	Payroll
Geo C. Wallace CC	900101742	Davis Brooke	12/18/2025	$ 4,497.08	Upward Bound	Payroll
Geo C. Wallace CC	900101743	Hickerson Christina	12/18/2025	$ 3,951.42	Upward Bound	Payroll
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	$ 1,014.39	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101748	Pierce Catherine	12/18/2025	$ 2,572.06	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900101748	Pierce Catherine	12/18/2025	$ 4,669.11	Success Coach	Payroll
Geo C. Wallace CC	900101749	Ricks Terri	12/18/2025	$ 7,241.17	Unrestricted Sparks Campus	Payroll

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Geo C. Wallace CC	900101750	Bourgeois Meagan	12/18/2025	$ 2,949.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101751	Ware Casandra	12/18/2025	$ 7,943.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101752	Reed Vernesa	12/18/2025	$ 1,616.83	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900101753	Sheppard Ola	12/18/2025	$ 6,538.67	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900101754	Hindman Christina	12/18/2025	$ 4,624.08	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101755	Morelli Tiffiny	12/18/2025	$ 3,547.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101756	Rushing John	12/18/2025	$ 6,841.92	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900101757	Ihle Ryan	12/18/2025	$ 5,116.42	Unrestricted Wallace Campus	Payroll
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

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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
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

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
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
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	12/18/2025	$ 5,836.17	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900101790	Killingsworth Melony	12/18/2025	$ 3,586.92	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900101791	Brown Seth	12/18/2025	$ 7,435.61	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101792	Cole Allen	12/18/2025	$ 4,588.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101793	Oldham Bobby	12/18/2025	$ 4,588.67	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900101794	Stribling Jeanne	12/18/2025	$ 3,404.17	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900101795	Bourgeois Cleve	12/18/2025	$ 3,404.75	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900101796	Nichols Dana	12/18/2025	$ 4,224.08	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900101797	Greenwood Rebecca	12/18/2025	$ 4,679.33	AE-Federal Regular	Payroll
Geo C. Wallace CC	900101798	Hall Marcus	12/18/2025	$ 3,859.58	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900101799	Lunsford John	12/18/2025	$ 4,588.67	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900101800	Martin Donald	12/18/2025	$ 5,225.83	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101801	Miller Ronald	12/18/2025	$ 3,769.17	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101802	Sanders Nicholas	12/18/2025	$ 5,134.83	Unrestricted Wallace Campus	Payroll
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

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
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
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

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
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
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

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
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	12/18/2025	$ 669.12	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101844	Easterwood 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
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	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

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
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 Unrestricted	Payroll
Geo C. Wallace CC	900101868	Guilford Charlotte	12/18/2025	$ 1,486.20	Sparks Campus Unrestricted	Payroll
Geo C. Wallace CC	900101869	Marshall Sondra	12/18/2025	$ 1,306.62	Wallace Campus Unrestricted	Payroll
Geo C. Wallace CC	900101870	Myers Margaret	12/18/2025	$ 1,306.62	Wallace Campus Unrestricted	Payroll
Geo C. Wallace CC	900101871	Stone Wayne	12/18/2025	$ 947.45	Wallace Campus Unrestricted	Payroll
Geo C. Wallace CC	900101872	Stuart Michael	12/18/2025	$ 381.41	Wallace Campus Unrestricted	Payroll
Geo C. Wallace CC	900101873	McCullough Monroe	12/18/2025	$ 567.28	Wallace Campus Unrestricted	Payroll
Geo C. Wallace CC	900101874	Cobb Gregory	12/18/2025	$ 693.56	Sparks Campus Unrestricted	Payroll
Geo C. Wallace CC	900101875	Strickland Tony	12/18/2025	$ 121.56	Wallace Campus Unrestricted	Payroll
Geo C. Wallace CC	900101876	Crews Earnestine	12/18/2025	$ 60.86	Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
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	Cunningham Katherine	12/18/2025	$ 650.40	Unrestricted Wallace Campus	Payroll
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

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

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
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	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
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

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
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	Payroll
Geo C. Wallace CC	900101956	Guilford Charlotte	1/30/2026	$ 247.70	Sparks Campus Unrestricted	Payroll
Geo C. Wallace CC	900101957	Marshall Sondra	1/30/2026	$ 990.80	Wallace Campus Unrestricted	Payroll
Geo C. Wallace CC	900101958	Myers Margaret	1/30/2026	$ 718.33	Wallace Campus Unrestricted	Payroll
Geo C. Wallace CC	900101959	Stone Wayne	1/30/2026	$ 743.10	Wallace Campus Unrestricted	Payroll
Geo C. Wallace CC	900101960	Stuart Michael	1/30/2026	$ 162.30	Wallace Campus Unrestricted	Payroll
Geo C. Wallace CC	900101961	McCullough Monroe	1/30/2026	$ 364.68	Wallace Campus Unrestricted	Payroll
Geo C. Wallace CC	900101962	Cobb Gregory	1/30/2026	$ 445.86	Sparks Campus Unrestricted	Payroll
Geo C. Wallace CC	900101963	German Mickey	1/30/2026	$ 263.38	Sparks Campus Unrestricted	Payroll
Geo C. Wallace CC	900101964	Clifton Edward	1/30/2026	$ 140.00	Wallace Campus Unrestricted	Payroll
Geo C. Wallace CC	900101965	Crews Earnestine	1/30/2026	$ 175.83	Wallace Campus Unrestricted	Payroll
Geo C. Wallace CC	900101966	Forehand Timothy	1/30/2026	$ 5,694.03	Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
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	Cunningham 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	1/30/2026	$ 953.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900101978	Weathington Jennifer	1/30/2026	$ 264.61	Unrestricted Wallace Campus	Payroll
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

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
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	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	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
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

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900101998	Greene Amy	1/30/2026	$ 4,939.76	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900101998	Greene Amy	1/30/2026	$ 10,038.38	Unrestricted Shared Services	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	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
Geo C. Wallace CC	900102010	Collins Megan	1/30/2026	$ 8,308.00	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
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
Geo C. Wallace CC	900102025	Radney Monica	1/30/2026	$ 9,396.56	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
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
Geo C. Wallace CC	900102040	Yeomans Brandie	1/30/2026	$ 4,597.58	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
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
Geo C. Wallace CC	900102055	Yeoman Shellie	1/30/2026	$ 6,627.89	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
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	Rasberry 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
Geo C. Wallace CC	900102070	Mosley Amy	1/30/2026	$ 8,852.33	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
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	1/30/2026	$ 8,078.78	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102084	Fernandez Kimberlee	1/30/2026	$ 5,243.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102085	Payne Mary	1/30/2026	$ 6,231.00	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
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
Geo C. Wallace CC	900102100	Granberry Savannah	1/30/2026	$ 7,390.67	Unrestricted Wallace Campus	Payroll

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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 Wallace Campus	Payroll
Geo C. Wallace CC	900102109	Currie Ashley	1/30/2026	$ 5,243.00	Unrestricted Sparks 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 Wallace Campus	Payroll
Geo C. Wallace CC	900102112	McInnis Michelle	1/30/2026	$ 7,943.67	Unrestricted Sparks 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	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102115	Snell Natalie	1/30/2026	$ 6,990.67	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
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	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

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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	Shared Services	Payroll
Geo C. Wallace CC	900102155	Wise Amanda	1/30/2026	$ 4,836.25	Title III A	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

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900102160	Buntin Kathy	1/30/2026	$ 11,780.38	Unrestricted Shared Services	Payroll
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	$ 2,339.66	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900102166	Ates Jacquelyn	1/30/2026	$ 2,339.67	Title III A	Payroll
Geo C. Wallace CC	900102167	Osmond Kelly	1/30/2026	$ 6,538.67	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900102168	Quattlebaum Elizabeth	1/30/2026	$ 2,157.42	Title III A	Payroll
Geo C. Wallace CC	900102168	Quattlebaum Elizabeth	1/30/2026	$ 2,157.41	Unrestricted Shared Services	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	1/30/2026	$ 8,592.92	Unrestricted Wallace Campus	Payroll

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Geo C. Wallace CC	900102174	McDaniel Sasser Jessica	1/30/2026	$ 5,836.17	Unrestricted Wallace Campus	Payroll
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	Shared Services	Payroll
Geo C. Wallace CC	900102179	Reed Daymesha	1/30/2026	$ 1,961.60	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

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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
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	Payroll
Geo C. Wallace CC	900102196	Byrd April	1/30/2026	$ 3,586.92	Student Support Services	Payroll
Geo C. Wallace CC	900102197	Conner Abby	1/30/2026	$ 2,902.00	Student Support Services	Payroll
Geo C. Wallace CC	900102198	Davis Brooke	1/30/2026	$ 4,497.08	Upward Bound	Payroll
Geo C. Wallace CC	900102199	Hickerson Christina	1/30/2026	$ 3,951.42	Upward Bound	Payroll
Geo C. Wallace CC	900102200	Johnson H'Akemarni	1/30/2026	$ 3,040.33	Student Support Services	Payroll
Geo C. Wallace CC	900102201	Johnson-Turner Mary	1/30/2026	$ 5,225.83	Student Support Services	Payroll
Geo C. Wallace CC	900102202	Lyman Jertavia	1/30/2026	$ 5,836.17	Student Support Services	Payroll
Geo C. Wallace CC	900102203	Morris Mary	1/30/2026	$ 8,587.92	Student Support Services	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900102204	Pierce Catherine	1/30/2026	$ 399.71	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900102204	Pierce Catherine	1/30/2026	$ 2,172.35	Career Coordinator	Payroll
Geo C. Wallace CC	900102204	Pierce Catherine	1/30/2026	$ 4,669.11	Success Coach	Payroll
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 Tiffiny	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	1/30/2026	$ 2,720.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102215	Upshaw 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

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
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
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

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
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
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	$ 1,802.63	Shared Services	Payroll
Geo C. Wallace CC	900102240	Cooper Angelia	1/30/2026	$ 2,148.79	AE - State Regular	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

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
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
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 Rebecca	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

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
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	1/30/2026	$ 1,100.00	Innovation Center	Payroll
Geo C. Wallace CC	900102263	Thomley Christopher	1/30/2026	$ 4,407.25	Unrestricted Shared Services	Payroll
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

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
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
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

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
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
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	2/27/2026	$ 198.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102318	Easterwood 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

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
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
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
Geo C. Wallace CC	900102345	Marshall Sondra	2/27/2026	$ 1,975.41	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102346	Myers Margaret	2/27/2026	$ 1,269.46	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102347	Stone Wayne	2/27/2026	$ 1,380.93	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900102348	Crews Earnestine	2/27/2026	$ 135.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102349	Forehand Timothy	2/27/2026	$ 7,763.35	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102350	Johnson Jamie	2/27/2026	$ 654.75	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102351	Miller Esther	2/27/2026	$ 97.38	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102352	Quillen Linda	2/27/2026	$ 2,677.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102353	Thompson Mark	2/27/2026	$ 2,000.00	Unrestricted Wallace Campus	Payroll
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	Cunningham 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	Student Support Services	Payroll

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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	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	Payroll
Geo C. Wallace CC	900102369	Whaley Kay	2/27/2026	$ 3,684.21	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900102370	Norsworthy Jeremy	2/27/2026	$ 1,376.96	AE - State Regular	Payroll
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

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
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	$ 10,195.50	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	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	$ 2,152.15	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900102383	Gervais Lindsay	2/27/2026	$ 1,434.77	Career Coordinator	Payroll
Geo C. Wallace CC	900102384	Matheny Jennifer	2/27/2026	$ 8,587.92	Unrestricted Shared Services	Payroll
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

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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
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

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
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
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	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

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
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
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

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
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
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	Rasberry 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

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
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
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

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
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
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

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
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
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

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
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	2/27/2026	$ 1,530.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102503	Ware Lane Shatangi	2/27/2026	$ 6,990.67	Unrestricted Sparks Campus	Payroll
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

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
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	$ 1,360.00	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	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
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

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
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	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
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	2/27/2026	$ 6,855.44	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102537	McCullough 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

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
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
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

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
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
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

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
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	Shared Services	Payroll
Geo C. Wallace CC	900102575	Wise Amanda	2/27/2026	$ 4,836.25	Title III A	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
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

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
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	$ 2,339.67	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900102585	Ates Jacquelyn	2/27/2026	$ 2,339.66	Title III A	Payroll
Geo C. Wallace CC	900102586	Osmond Kelly	2/27/2026	$ 6,538.67	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900102587	Quattlebaum Elizabeth	2/27/2026	$ 2,157.42	Title III A	Payroll
Geo C. Wallace CC	900102587	Quattlebaum 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
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

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
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	$ 1,961.60	Career Coordinator	Payroll
Geo C. Wallace CC	900102598	Reed Daymesha	2/27/2026	$ 4,577.07	Unrestricted Shared Services	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
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

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
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	Payroll
Geo C. Wallace CC	900102615	Byrd April	2/27/2026	$ 3,586.92	Student Support Services	Payroll
Geo C. Wallace CC	900102616	Conner Abby	2/27/2026	$ 2,902.00	Student Support Services	Payroll
Geo C. Wallace CC	900102617	Davis Brooke	2/27/2026	$ 4,497.08	Upward Bound	Payroll
Geo C. Wallace CC	900102618	Hickerson Christina	2/27/2026	$ 3,951.42	Upward Bound	Payroll
Geo C. Wallace CC	900102619	Johnson H'Akemarni	2/27/2026	$ 3,040.33	Student Support Services	Payroll
Geo C. Wallace CC	900102620	Johnson-Turner Mary	2/27/2026	$ 5,225.83	Student Support Services	Payroll
Geo C. Wallace CC	900102621	Lyman Jertavia	2/27/2026	$ 5,836.17	Student Support Services	Payroll
Geo C. Wallace CC	900102622	Morris Mary	2/27/2026	$ 8,587.92	Student Support Services	Payroll
Geo C. Wallace CC	900102623	Pierce Catherine	2/27/2026	$ 399.71	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900102623	Pierce Catherine	2/27/2026	$ 2,172.35	Career Coordinator	Payroll
Geo C. Wallace CC	900102623	Pierce Catherine	2/27/2026	$ 4,669.11	Success Coach	Payroll
Geo C. Wallace CC	900102623	Pierce Catherine	2/27/2026	$ 1,020.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102624	Ricks Terri	2/27/2026	$ 7,241.17	Unrestricted Sparks Campus	Payroll

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

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
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 Shared Services	Payroll
Geo C. Wallace CC	900102647	Mason Rebecca	2/27/2026	$ 3,420.96	Unrestricted Wallace Campus	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
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

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
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	Shared Services	Payroll
Geo C. Wallace CC	900102660	Cooper Angelia	2/27/2026	$ (1,337.73)	AE - State Regular	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
Geo C. Wallace CC	900102667	Killingsworth Melony	2/27/2026	$ 3,586.92	Unrestricted Shared Services	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
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 Rebecca	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	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
Geo C. Wallace CC	900102712	Baldwin Lisa	3/31/2026	$ 581.67	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900102713	Elmore Amy	3/31/2026	$ 1,658.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102714	Flebotte Emilia	3/31/2026	$ 1,441.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102715	Graves Clair	3/31/2026	$ 1,440.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102716	Jones Gail	3/31/2026	$ 2,475.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102717	Larese Julie	3/31/2026	$ 2,054.25	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900102718	Nave Susan	3/31/2026	$ 2,092.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102719	Neal Kyria	3/31/2026	$ 1,881.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102720	Rogers Cynthia	3/31/2026	$ 1,171.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102721	Smith Anna	3/31/2026	$ 1,848.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102722	Stutts Isis	3/31/2026	$ 1,178.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102723	Tucker Claudia	3/31/2026	$ 1,419.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102724	Williford Patricia	3/31/2026	$ 2,508.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102725	Worrell Tabitha	3/31/2026	$ 990.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102726	York Kimberly	3/31/2026	$ 2,016.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102727	Camp Claude	3/31/2026	$ 586.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102728	Fitts Susannah	3/31/2026	$ 1,397.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102729	Hughes Chad	3/31/2026	$ 912.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102730	Murphy Barkley	3/31/2026	$ 1,242.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102731	Sims Frank	3/31/2026	$ 728.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102732	Stinson Angela	3/31/2026	$ 1,350.00	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900102733	Trujillo Kassandra	3/31/2026	$ 493.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102734	Burnham Lee	3/31/2026	$ 1,375.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102735	Glover Savana	3/31/2026	$ 1,196.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102736	Sullivan Sheryl	3/31/2026	$ 87.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102737	Weatherly Linda	3/31/2026	$ 1,900.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102738	Corbin Bobbye	3/31/2026	$ 148.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102739	Douglass Deborah	3/31/2026	$ 346.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102740	Easterwood Heather	3/31/2026	$ 2,480.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102741	Johnston Linda	3/31/2026	$ 1,813.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102742	Kilcrease Cynthia	3/31/2026	$ 107.25	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900102743	McKissack Marilyn	3/31/2026	$ 844.75	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102744	Wilcox Rhonda	3/31/2026	$ 528.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102745	Collins Bailey	3/31/2026	$ 632.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102746	King William	3/31/2026	$ 1,437.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102747	LaFiore Stacey	3/31/2026	$ 1,012.50	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
					Unrestricted	
Geo C. Wallace CC	900102748	Osgood Samuel	3/31/2026	$ 1,115.21	Wallace Campus	Payroll
Geo C. Wallace CC	900102749	Arick Gordon	3/31/2026	$ 799.68	AE - State Regular	Payroll
Geo C. Wallace CC	900102750	Cortner Renee	3/31/2026	$ 580.44	AE - State Regular	Payroll
Geo C. Wallace CC	900102751	Davis Wanda	3/31/2026	$ 2,144.59	AE - State Regular	Payroll
Geo C. Wallace CC	900102752	Driskell Lemuel	3/31/2026	$ 408.45	AE - State Regular	Payroll
Geo C. Wallace CC	900102753	Galli Donna	3/31/2026	$ 1,307.04	AE - State Regular	Payroll
Geo C. Wallace CC	900102754	Guilford Betty	3/31/2026	$ 1,594.43	AE - State Regular	Payroll
Geo C. Wallace CC	900102755	Halubka Courtney	3/31/2026	$ 1,079.68	AE - State Regular	Payroll
Geo C. Wallace CC	900102756	Hovanic Helen	3/31/2026	$ 865.55	AE-Federal IEL/CE	Payroll
Geo C. Wallace CC	900102757	Loftin Susan	3/31/2026	$ 531.48	AE - State Regular	Payroll
Geo C. Wallace CC	900102758	McCoy Linda	3/31/2026	$ 744.07	AE - State Regular	Payroll
Geo C. Wallace CC	900102759	Meadows Kathy	3/31/2026	$ 1,410.08	AE - State Regular	Payroll
Geo C. Wallace CC	900102760	Moseley Debbie	3/31/2026	$ 637.77	AE - State Regular	Payroll
Geo C. Wallace CC	900102761	Redding Erica	3/31/2026	$ 619.29	AE - State Regular	Payroll
Geo C. Wallace CC	900102762	Rice Taylor	3/31/2026	$ 301.00	AE - State Regular	Payroll
Geo C. Wallace CC	900102763	Saffold Valencia	3/31/2026	$ 707.56	AE - State Regular	Payroll
Geo C. Wallace CC	900102764	Stinson Samuel	3/31/2026	$ 752.15	AE - State Regular	Payroll
Geo C. Wallace CC	900102765	Treadwell Robbie	3/31/2026	$ 741.44	AE - State Inst'l	Payroll
					Unrestricted	
Geo C. Wallace CC	900102766	Guilford Charlotte	3/31/2026	$ 3,690.73	Sparks Campus	Payroll
					Unrestricted	
Geo C. Wallace CC	900102767	Marshall Sondra	3/31/2026	$ 1,808.21	Wallace Campus	Payroll
					Unrestricted	
Geo C. Wallace CC	900102768	Myers Margaret	3/31/2026	$ 1,411.89	Wallace Campus	Payroll
					Unrestricted	
Geo C. Wallace CC	900102769	Stone Wayne	3/31/2026	$ 1,473.82	Wallace Campus	Payroll
					Unrestricted	
Geo C. Wallace CC	900102770	Coleman Lorelei	3/31/2026	$ 953.75	Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900102771	Crews Earnestine	3/31/2026	$ 256.98	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102772	Forehand Timothy	3/31/2026	$ 7,628.10	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102773	Johnson Jamie	3/31/2026	$ 432.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102774	Miller Esther	3/31/2026	$ 779.04	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102775	Morgan Lisa	3/31/2026	$ 295.43	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102776	Quillen Linda	3/31/2026	$ 472.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102777	Thompson Mark	3/31/2026	$ 8,312.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102778	Wells Aubrey	3/31/2026	$ 779.04	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102779	Wilson Lindsey	3/31/2026	$ 782.82	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102780	Dillon Merrill	3/31/2026	$ 1,647.68	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102781	Dix Carey	3/31/2026	$ 1,593.48	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102782	Doggett Joanie	3/31/2026	$ 498.64	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102783	Cunningham Katherine	3/31/2026	$ 1,046.06	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102784	Forbus Bettye	3/31/2026	$ 1,192.40	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102785	Thompson Connie	3/31/2026	$ 1,626.00	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
					Unrestricted	
Geo C. Wallace CC	900102786	Weathington Jennifer	3/31/2026	$ 484.18	Wallace Campus	Payroll
Geo C. Wallace CC	900102787	Forte Jazmine	3/31/2026	$ 448.21	Upward Bound	Payroll
Geo C. Wallace CC	900102788	Haslam JaCory	3/31/2026	$ 448.21	Upward Bound	Payroll
					Student Support	
Geo C. Wallace CC	900102789	Hatsko Raymond	3/31/2026	$ 1,274.26	Services	Payroll
Geo C. Wallace CC	900102790	Thomas Rhonda	3/31/2026	$ 448.21	Upward Bound	Payroll
Geo C. Wallace CC	900102791	White Taylor	3/31/2026	$ 448.21	Upward Bound	Payroll
					Unrestricted	
Geo C. Wallace CC	900102792	Forehand Alayna	3/31/2026	$ 1,097.79	Wallace Campus	Payroll
					Unrestricted	
Geo C. Wallace CC	900102793	Hatcher Michael	3/31/2026	$ 1,518.75	Wallace Campus	Payroll
					Unrestricted	
Geo C. Wallace CC	900102794	Smith Amanda	3/31/2026	$ 1,485.00	Wallace Campus	Payroll
Geo C. Wallace CC	900102795	Brooks Preston	3/31/2026	$ 562.50	Title III A	Payroll
Geo C. Wallace CC	900102796	Carpenter Lana	3/31/2026	$ 348.75	Title III A	Payroll
					Unrestricted	
Geo C. Wallace CC	900102797	Whaley Kay	3/31/2026	$ 4,041.27	Shared Services	Payroll
Geo C. Wallace CC	900102798	Norsworthy Jeremy	3/31/2026	$ 1,112.16	AE - State Regular	Payroll
					Unrestricted	
Geo C. Wallace CC	900102799	Bowman Pamela	3/31/2026	$ 5,953.75	Shared Services	Payroll
					Unrestricted	
Geo C. Wallace CC	900102800	Murphy Kathy	3/31/2026	$ 25,833.33	Shared Services	Payroll
					Unrestricted	
Geo C. Wallace CC	900102801	McMeekin Jessica	3/31/2026	$ 4,769.75	Shared Services	Payroll
					Unrestricted	
Geo C. Wallace CC	900102802	Wilkins Ashli	3/31/2026	$ 15,003.00	Shared Services	Payroll
					Unrestricted	
Geo C. Wallace CC	900102803	Anderson Joley	3/31/2026	$ 4,406.08	Shared Services	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900102804	Gay Rhonda	3/31/2026	$ 3,131.83	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102805	Nicholas Marc	3/31/2026	$ 11,869.83	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900102806	Sullivan Bettina	3/31/2026	$ 3,769.17	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900102807	Tidwell Lauren	3/31/2026	$ 4,861.00	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900102808	Greene Amy	3/31/2026	$ 1,020.00	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900102808	Greene Amy	3/31/2026	$ 10,195.50	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900102809	Presley Annajean	3/31/2026	$ 5,316.42	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900102810	Brehm Jeannine	3/31/2026	$ 5,498.58	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900102811	Gervais Lindsay	3/31/2026	$ 2,152.15	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900102811	Gervais Lindsay	3/31/2026	$ 1,434.77	Career Coordinator	Payroll
Geo C. Wallace CC	900102812	Matheny Jennifer	3/31/2026	$ 8,587.92	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900102813	Reeder Leslie	3/31/2026	$ 13,472.42	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900102814	Thomas Linda	3/31/2026	$ 3,586.92	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900102815	Williams Kaylee	3/31/2026	$ 3,222.67	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900102816	Franklin Christopher	3/31/2026	$ 12,325.82	Unrestricted Shared Services	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900102817	Holland Jamie	3/31/2026	$ 4,952.08	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900102818	Aliabadi Leighann	3/31/2026	$ 6,083.56	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102819	Blackmon Michelle	3/31/2026	$ 3,951.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102820	Collins Megan	3/31/2026	$ 8,308.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102821	Daniels Rayanne	3/31/2026	$ 10,782.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102822	Fuller Charlotte	3/31/2026	$ 5,515.08	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102823	Glass Tracy	3/31/2026	$ 6,627.89	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102824	Godwin Jennifer	3/31/2026	$ 9,122.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102825	Gorman Catherine	3/31/2026	$ 6,990.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102826	Hardwick Kirsti	3/31/2026	$ 8,852.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102827	Justice Kathryn	3/31/2026	$ 4,562.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102828	Laye Madison	3/31/2026	$ 6,095.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102829	Lindsay Lora	3/31/2026	$ 10,926.56	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102830	McIntosh Emily	3/31/2026	$ 6,627.89	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102831	Money John	3/31/2026	$ 6,446.44	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900102832	Neal Beth	3/31/2026	$ 8,596.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102833	Owens Anna	3/31/2026	$ 9,396.56	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102834	Paul Brandi	3/31/2026	$ 6,446.44	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102835	Radney Monica	3/31/2026	$ 9,396.56	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102836	Ritter Desiray	3/31/2026	$ 6,265.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102837	Sawyer Jennifer	3/31/2026	$ 8,308.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102838	Silavent Darla	3/31/2026	$ 6,990.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102839	Trawick Melissa	3/31/2026	$ 9,347.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102840	Whitlow Joy	3/31/2026	$ 7,591.58	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102841	Wray Dallas	3/31/2026	$ 5,767.22	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102842	Wynn Janice	3/31/2026	$ 7,353.44	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102843	Feggins Vincent	3/31/2026	$ 6,530.11	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102844	Ferguson Joseph	3/31/2026	$ 9,120.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102845	Herrell Christopher	3/31/2026	$ 8,888.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102846	Wood Joseph	3/31/2026	$ 8,126.67	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900102847	Dubose Wendy	3/31/2026	$ 11,972.42	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900102848	Carroll Jennifer	3/31/2026	$ 4,053.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102849	Newman Katrina	3/31/2026	$ 1,014.40	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102850	Willis Cherie	3/31/2026	$ 4,597.58	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102851	Yeomans Brandie	3/31/2026	$ 4,997.58	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102852	Turner Shannon	3/31/2026	$ 6,639.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102853	Wells Heather	3/31/2026	$ 8,852.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102854	Bryant Sandra	3/31/2026	$ 8,852.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102855	Flowers Pamela	3/31/2026	$ 4,072.32	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102856	Galloway Gwyn	3/31/2026	$ 10,884.78	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102857	Hall Jennifer	3/31/2026	$ 4,970.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102858	Hinson Kara	3/31/2026	$ 6,095.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102859	King Virginia	3/31/2026	$ 4,970.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102860	Masoner Robert	3/31/2026	$ 9,396.56	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102861	Mixson Hannah	3/31/2026	$ 4,679.33	Unrestricted Shared Services	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900102862	Morris Jennifer	3/31/2026	$ 6,265.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102863	Plake Aimee	3/31/2026	$ 4,970.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102864	Salter Gail	3/31/2026	$ 7,485.44	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900102865	Shelley Morgan	3/31/2026	$ 6,446.44	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102866	Spivey Emily	3/31/2026	$ 5,948.44	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102867	Yeoman Shellie	3/31/2026	$ 6,627.89	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102868	Gilmore Gerald	3/31/2026	$ 6,059.08	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102869	Thomley Rachael	3/31/2026	$ 9,061.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102870	Tucker Jacy	3/31/2026	$ 6,630.11	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102871	Harrell Judith	3/31/2026	$ 7,237.17	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102872	Welborn Kimberly	3/31/2026	$ 7,585.44	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102873	Johnson Karie	3/31/2026	$ 6,855.44	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102874	Sheffield Bailey	3/31/2026	$ 5,585.56	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102875	Gregory Geneva	3/31/2026	$ 9,098.78	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102876	Hendrix Jessica	3/31/2026	$ 1,014.39	Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900102877	Mote Todd	3/31/2026	$ 510.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102878	Rasberry Amy	3/31/2026	$ 6,535.08	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900102879	Hurley Wanda	3/31/2026	$ 6,433.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102880	Leger Pamela	3/31/2026	$ 6,433.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102881	Earney Billy	3/31/2026	$ 1,530.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102882	Kelly James	3/31/2026	$ 8,520.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102883	McCallister Thomas	3/31/2026	$ 7,045.08	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102884	Mckissack Charles	3/31/2026	$ 6,230.78	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102885	Mosley Amy	3/31/2026	$ 10,042.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102886	Sanders Lisa	3/31/2026	$ 11,610.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102887	Bell Ashley	3/31/2026	$ 4,970.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102888	Raetzke Jessica	3/31/2026	$ 7,647.89	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102889	Schmidt Nancy	3/31/2026	$ 510.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102890	Gresko Ryan	3/31/2026	$ 7,146.58	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102891	Hunter Rosemary	3/31/2026	$ 8,481.11	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900102892	Johnson Cameron	3/31/2026	$ 8,412.89	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102893	Lundy Benjamin	3/31/2026	$ 8,985.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102894	West James	3/31/2026	$ 4,912.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102895	Laney Torrance	3/31/2026	$ 119.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102895	Laney Torrance	3/31/2026	$ 8,656.00	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900102896	Moore Jerry	3/31/2026	$ 510.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102897	Adkison Steven	3/31/2026	$ 5,413.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102898	Buchanan Sally	3/31/2026	$ 7,897.56	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102899	Byrd Kenley	3/31/2026	$ 507.20	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102900	Collins Amanda	3/31/2026	$ 1,014.39	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102901	Dixon Hope	3/31/2026	$ 7,957.42	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900102902	Estes Tara	3/31/2026	$ 9,778.78	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102903	Fernandez Kimberlee	3/31/2026	$ 6,263.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102904	Jones Jodie	3/31/2026	$ 1,014.39	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102905	Pante Mary	3/31/2026	$ 1,014.39	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900102906	Payne Mary	3/31/2026	$ 7,081.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102907	Peacock Sarah	3/31/2026	$ 4,970.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102908	Salem Sherrie	3/31/2026	$ 5,515.08	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102909	Spence Gavin	3/31/2026	$ 7,047.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102910	Wallace Brandi	3/31/2026	$ 6,935.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102911	Willens Jeffrey	3/31/2026	$ 7,387.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102912	Alums Vantney	3/31/2026	$ 1,014.39	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102913	Darby Darron	3/31/2026	$ 9,323.89	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102914	Longino Smith Brittany	3/31/2026	$ 1,020.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102915	Norman Martha	3/31/2026	$ 1,020.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102916	Stinson Michael	3/31/2026	$ 1,014.39	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102917	Turner Riley	3/31/2026	$ 9,153.89	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102918	Woodham Rebecca	3/31/2026	$ 9,795.56	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102919	Godwin Ansley	3/31/2026	$ 1,360.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102920	Stoelzel Chadwick Christina	3/31/2026	$ 510.00	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900102921	Kelley Zachary	3/31/2026	$ 11,462.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102922	Martin Ashley	3/31/2026	$ 510.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102923	Townsend Tara	3/31/2026	$ 10,121.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102924	Boozer Keith	3/31/2026	$ 7,784.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102925	Kaufman Lisa	3/31/2026	$ 1,530.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102926	Oltmans Corinthia	3/31/2026	$ 8,146.44	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102927	Turner Jennifer	3/31/2026	$ 510.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102928	Venezia Melissa	3/31/2026	$ 1,360.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102928	Venezia Melissa	3/31/2026	$ 8,308.00	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900102929	Wilhoit Hannah	3/31/2026	$ 7,180.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102930	Cox Madison	3/31/2026	$ 1,530.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102931	Granberry Savannah	3/31/2026	$ 8,410.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102932	McGinnis Brook	3/31/2026	$ 1,530.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102933	Richburg Jocelyn	3/31/2026	$ 1,530.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102934	Ware Lane Shatangi	3/31/2026	$ 6,990.67	Unrestricted Sparks Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900102935	Adams-Ferrell Andrea	3/31/2026	$ 6,570.78	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102936	Albritten Josephus	3/31/2026	$ 5,820.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102937	Bradley Janet	3/31/2026	$ 1,983.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102938	Brantley Jane	3/31/2026	$ 1,700.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102939	Buehler Matthew	3/31/2026	$ 6,172.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102940	Fischer Julie	3/31/2026	$ 10,847.56	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102941	Matthews Richard	3/31/2026	$ 850.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102942	Tolar Leslie	3/31/2026	$ 9,416.11	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102943	Tracy Claire	3/31/2026	$ 6,172.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102944	Cuthriell-Dawkins Leah	3/31/2026	$ 1,700.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102945	Cribbs Carla	3/31/2026	$ 7,047.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102946	Currie Ashley	3/31/2026	$ 1,360.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102946	Currie Ashley	3/31/2026	$ 5,243.00	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900102947	Forrester Jennifer	3/31/2026	$ 7,647.89	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102948	Germann Lewis	3/31/2026	$ 1,190.00	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900102949	Gunter Dana	3/31/2026	$ 5,583.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102950	Kinney James	3/31/2026	$ 510.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102951	McInnis Michelle	3/31/2026	$ 680.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102951	McInnis Michelle	3/31/2026	$ 7,943.67	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900102952	Meadows Jon	3/31/2026	$ 8,713.44	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102953	Mitchell Robert	3/31/2026	$ 9,608.78	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102954	Peters Brittany	3/31/2026	$ 507.20	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102955	Snell Natalie	3/31/2026	$ 7,840.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102956	Stevens Stacie	3/31/2026	$ 9,623.44	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102957	Waller Marsha	3/31/2026	$ 1,530.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102958	Warren Mary	3/31/2026	$ 510.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102959	McCarty Ann	3/31/2026	$ 7,455.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102960	Johnson Elizabeth	3/31/2026	$ 3,073.11	AE - State Regular	Payroll
Geo C. Wallace CC	900102961	LeMacks Marsha	3/31/2026	$ 4,802.58	AE - State Regular	Payroll
Geo C. Wallace CC	900102962	Steger Barbara	3/31/2026	$ 8,587.92	AE-Federal Regular	Payroll
Geo C. Wallace CC	900102963	Compton Kathy	3/31/2026	$ 1,190.00	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900102964	Godwin Lori	3/31/2026	$ 7,353.44	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102965	Harris Ryan	3/31/2026	$ 6,169.72	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900102966	Hester Kraig	3/31/2026	$ 6,492.56	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102967	Grantham Ronald	3/31/2026	$ 6,855.44	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102968	Krueger Douglas	3/31/2026	$ 6,855.44	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102969	McCullough Monroe	3/31/2026	$ 759.75	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102970	Cook Shannon	3/31/2026	$ 1,020.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102971	Efurd Kelli	3/31/2026	$ 1,014.39	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102972	Freeman Betty	3/31/2026	$ 510.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102973	Ivey Ramona	3/31/2026	$ 510.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102974	Murph Traci	3/31/2026	$ 8,917.56	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900102975	Trott Collins	3/31/2026	$ 5,480.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102976	Boyce Kimberly	3/31/2026	$ 6,492.56	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102977	Campbell Amanda	3/31/2026	$ 5,877.58	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102978	Long Karen	3/31/2026	$ 2,591.42	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900102979	Sketo Sheryl	3/31/2026	$ 2,591.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102980	Defee Ronald	3/31/2026	$ 5,685.75	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900102981	Tice Steven	3/31/2026	$ 8,464.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102982	Cobb Gregory	3/31/2026	$ 835.99	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900102983	German Mickey	3/31/2026	$ 379.88	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900102984	Cole Evelyn	3/31/2026	$ 4,406.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102985	Dunlap Amber	3/31/2026	$ 4,497.08	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102986	Forehand Kecia	3/31/2026	$ 7,241.17	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102987	Harris Sharla	3/31/2026	$ 2,211.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102988	Johnson Joe	3/31/2026	$ 10,404.58	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102989	Schirk Courtney	3/31/2026	$ 3,313.75	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900102990	Blackmon Jesse	3/31/2026	$ 3,506.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102991	Butterfield Corey	3/31/2026	$ 6,130.11	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102992	Davis Phillip	3/31/2026	$ 6,130.11	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102993	Dean Justin	3/31/2026	$ 4,461.33	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900102994	Flemming Tony	3/31/2026	$ 3,708.17	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900102995	Green Josey	3/31/2026	$ 6,130.11	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900102996	Hudson Joseph	3/31/2026	$ 5,404.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102997	Hannon Michael	3/31/2026	$ 7,865.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102998	Godwin David	3/31/2026	$ 843.75	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900102999	Jernigan Byron	3/31/2026	$ 8,577.11	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103000	Grant Jennifer	3/31/2026	$ 3,951.42	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900103001	Hoffman Abner	3/31/2026	$ 10,393.78	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103002	Mears Renea	3/31/2026	$ 3,769.17	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103003	Barnes-Blackmon Shaletha	3/31/2026	$ 7,241.17	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900103004	Harrison Traci	3/31/2026	$ 4,497.08	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900103005	McKnight Sheila	3/31/2026	$ 5,225.83	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900103006	Wise Amanda	3/31/2026	$ 4,836.25	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900103006	Wise Amanda	3/31/2026	$ 4,836.25	Title III A	Payroll
Geo C. Wallace CC	900103007	Clenney Karen	3/31/2026	$ 6,538.67	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900103008	Wilhoit Daniel	3/31/2026	$ 5,487.75	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900103009	Compton Martha	3/31/2026	$ 9,870.33	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900103010	Edwards Tunique	3/31/2026	$ 3,586.92	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900103011	Craig Laricia	3/31/2026	$ 7,241.17	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103012	Hawkins Dorothy	3/31/2026	$ 4,770.92	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900103013	Rasberry Laurel	3/31/2026	$ 4,679.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103014	Spry Ryan	3/31/2026	$ 11,202.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103015	Ates Jacquelyn	3/31/2026	$ 2,339.67	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900103015	Ates Jacquelyn	3/31/2026	$ 2,339.66	Title III A	Payroll
Geo C. Wallace CC	900103016	Osmond Kelly	3/31/2026	$ 6,538.67	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900103017	Quattlebaum Elizabeth	3/31/2026	$ 2,157.41	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900103017	Quattlebaum Elizabeth	3/31/2026	$ 2,157.42	Title III A	Payroll
Geo C. Wallace CC	900103018	Thomas Jaycee	3/31/2026	$ 3,404.75	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900103019	Clemmons Chloe	3/31/2026	$ 3,404.17	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103020	Floyd Neosha	3/31/2026	$ 4,861.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103021	Hall Barbara	3/31/2026	$ 4,224.08	Unrestricted Sparks Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900103022	Jouvenas Anthony	3/31/2026	$ 9,612.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103023	McDaniel Sasser Jessica	3/31/2026	$ 5,836.17	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103024	Watson Shannon	3/31/2026	$ 3,586.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103025	Howard Buffae	3/31/2026	$ 8,224.58	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900103026	Rice Laney	3/31/2026	$ 4,624.08	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900103027	Wiggins Mary	3/31/2026	$ 8,101.33	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900103028	Reed Daymesha	3/31/2026	$ 4,577.07	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900103028	Reed Daymesha	3/31/2026	$ 1,961.60	Career Coordinator	Payroll
Geo C. Wallace CC	900103029	Anderson Heather	3/31/2026	$ 3,768.67	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900103030	Clarke Amanda	3/31/2026	$ 5,548.25	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900103031	Dippold Jennifer	3/31/2026	$ 3,951.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103032	Johnson Kelly	3/31/2026	$ 3,586.92	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900103033	Lynn Angela	3/31/2026	$ 4,679.33	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900103034	McCallister Debra	3/31/2026	$ 4,406.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103035	McCarthy Ashleigh	3/31/2026	$ 7,241.17	Unrestricted Shared Services	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900103036	Pearce Heather	3/31/2026	$ 3,495.83	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900103037	Saulsberry Keith	3/31/2026	$ 10,028.83	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900103038	Soto Saimara	3/31/2026	$ 4,679.33	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900103039	Thomas Tanya	3/31/2026	$ 3,404.75	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103040	Weston Wendy	3/31/2026	$ 5,043.67	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900103041	Young Denise	3/31/2026	$ 3,769.17	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900103042	Anderson Andrea	3/31/2026	$ 4,406.08	Student Support Services	Payroll
Geo C. Wallace CC	900103043	Blakely Kristina	3/31/2026	$ 5,836.17	Upward Bound	Payroll
Geo C. Wallace CC	900103044	Butler Vincent	3/31/2026	$ 5,225.83	Talent Search	Payroll
Geo C. Wallace CC	900103045	Byrd April	3/31/2026	$ 3,586.92	Student Support Services	Payroll
Geo C. Wallace CC	900103046	Conner Abby	3/31/2026	$ 2,902.00	Student Support Services	Payroll
Geo C. Wallace CC	900103047	Davis Brooke	3/31/2026	$ 4,497.08	Upward Bound	Payroll
Geo C. Wallace CC	900103048	Hickerson Christina	3/31/2026	$ 3,951.42	Upward Bound	Payroll
Geo C. Wallace CC	900103049	Johnson H'Akemarni	3/31/2026	$ 3,040.33	Student Support Services	Payroll
Geo C. Wallace CC	900103050	Johnson-Turner Mary	3/31/2026	$ 5,225.83	Student Support Services	Payroll
Geo C. Wallace CC	900103051	Lyman Jertavia	3/31/2026	$ 5,836.17	Student Support Services	Payroll
Geo C. Wallace CC	900103052	Morris Mary	3/31/2026	$ 8,587.92	Student Support Services	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900103053	Pierce Catherine	3/31/2026	$ 4,669.11	Success Coach	Payroll
Geo C. Wallace CC	900103053	Pierce Catherine	3/31/2026	$ 2,172.35	Career Coordinator Unrestricted	Payroll
Geo C. Wallace CC	900103053	Pierce Catherine	3/31/2026	$ 1,020.00	Wallace Campus Unrestricted	Payroll
Geo C. Wallace CC	900103053	Pierce Catherine	3/31/2026	$ 399.71	Shared Services Unrestricted	Payroll
Geo C. Wallace CC	900103054	Ricks Terri	3/31/2026	$ 7,241.17	Sparks Campus Unrestricted	Payroll
Geo C. Wallace CC	900103055	Bourgeois Meagan	3/31/2026	$ 2,949.67	Wallace Campus Unrestricted	Payroll
Geo C. Wallace CC	900103056	Ware Casandra	3/31/2026	$ 7,943.67	Wallace Campus Unrestricted	Payroll
Geo C. Wallace CC	900103057	Reed Vernesa	3/31/2026	$ 1,616.83	Shared Services Unrestricted	Payroll
Geo C. Wallace CC	900103058	Sheppard Ola	3/31/2026	$ 6,538.67	Shared Services Unrestricted	Payroll
Geo C. Wallace CC	900103059	Hindman Christina	3/31/2026	$ 4,624.08	Wallace Campus Unrestricted	Payroll
Geo C. Wallace CC	900103060	Morelli Tiffiny	3/31/2026	$ 3,547.50	Wallace Campus Unrestricted	Payroll
Geo C. Wallace CC	900103061	Rushing John	3/31/2026	$ 6,841.92	Shared Services Unrestricted	Payroll
Geo C. Wallace CC	900103062	Ihle Ryan	3/31/2026	$ 5,129.17	Wallace Campus Unrestricted	Payroll
Geo C. Wallace CC	900103063	Schaffer Jack	3/31/2026	$ 2,745.50	Wallace Campus Unrestricted	Payroll
Geo C. Wallace CC	900103064	Upshaw Christopher	3/31/2026	$ 2,732.75	Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900103065	Stephens F	3/31/2026	$ 2,888.89	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103066	Hussey Daniel	3/31/2026	$ 2,788.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103067	White Samuel	3/31/2026	$ 6,232.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103068	Evans Madison	3/31/2026	$ 1,760.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103069	Slaymaker Ryan	3/31/2026	$ 1,388.89	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103070	Blount Chandler	3/31/2026	$ 8,801.92	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900103071	Burnett Nathan	3/31/2026	$ 6,173.25	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900103072	Church Hayden	3/31/2026	$ 3,677.58	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900103073	Hicks Kaitlyn	3/31/2026	$ 4,086.92	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900103074	Soto Abiezer	3/31/2026	$ 4,224.08	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900103075	Tice Joseph	3/31/2026	$ 4,224.08	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900103076	Tidwell Lindsey	3/31/2026	$ 3,768.67	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900103077	Watson Ryan	3/31/2026	$ 6,885.33	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900103078	Mason Rebecca	3/31/2026	$ 3,420.96	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103078	Mason Rebecca	3/31/2026	$ 3,420.96	Unrestricted Shared Services	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900103079	Peres Angela	3/31/2026	$ 3,222.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103080	Ashmore Amy	3/31/2026	$ 5,316.42	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900103081	Bruner Linda	3/31/2026	$ 5,771.50	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900103082	Davis-Kimbrough Andrea	3/31/2026	$ 5,407.08	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900103083	Griffin Terri	3/31/2026	$ 3,769.17	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900103084	Johnson-Walker Heather	3/31/2026	$ 9,502.92	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900103085	Linder Jana	3/31/2026	$ 6,164.92	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900103086	Moak Tracy	3/31/2026	$ 4,316.08	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900103087	Peterson Lisa	3/31/2026	$ 3,951.42	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900103088	Porter Lakilya	3/31/2026	$ 3,951.42	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900103089	Willis Carrie	3/31/2026	$ 3,769.17	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900103090	Cooper Angelia	3/31/2026	$ 4,406.42	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900103091	Hover Alicia	3/31/2026	$ 4,497.08	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900103092	Strickland Brooke	3/31/2026	$ 8,960.33	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900103093	Sessions Mandy	3/31/2026	$ 10,786.99	Unrestricted Shared Services	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900103094	Bourgeois Elizabeth	3/31/2026	$ 6,164.92	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900103095	Brannon Angila	3/31/2026	$ 4,224.08	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900103096	Wheeler Taylor	3/31/2026	$ 5,836.17	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900103097	Killingsworth Melony	3/31/2026	$ 3,586.92	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900103098	Brown Seth	3/31/2026	$ 7,949.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103099	Cole Allen	3/31/2026	$ 4,588.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103100	Oldham Bobby	3/31/2026	$ 4,588.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103101	Stribling Jeanne	3/31/2026	$ 3,950.83	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900103102	Bourgeois Cleve	3/31/2026	$ 3,404.75	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103103	Nichols Dana	3/31/2026	$ 4,224.08	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900103104	Greenwood Rebecca	3/31/2026	$ 5,316.42	AE-Federal Regular	Payroll
Geo C. Wallace CC	900103105	Wright Meredith	3/31/2026	$ 3,586.92	AE - State Regular	Payroll
Geo C. Wallace CC	900103106	Arrington Riley	3/31/2026	$ 3,833.21	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103107	Hall Marcus	3/31/2026	$ 3,859.58	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900103108	Lunsford John	3/31/2026	$ 4,588.67	Unrestricted Sparks Campus	Payroll

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Geo C. Wallace CC	900103109	Martin Donald	3/31/2026	$ 5,225.83	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103110	Miller Ronald	3/31/2026	$ 3,769.17	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103111	Sanders Nicholas	3/31/2026	$ 5,134.83	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103112	Shelley Jason	3/31/2026	$ 6,589.75	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900103113	Smith Preston	3/31/2026	$ 4,406.08	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103114	Solorio Fernando	3/31/2026	$ 4,679.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103115	Thomley Christopher	3/31/2026	$ 4,407.25	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900103116	Thompson Tony	3/31/2026	$ 4,770.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103117	Watson Christopher	3/31/2026	$ 4,861.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103118	Guilford Michael	3/31/2026	$ 3,860.58	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900103119	Hawkins Marrietta	3/31/2026	$ 3,131.83	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900103120	Collins Willie	3/31/2026	$ 3,586.92	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900103141	Baldwin Lisa	4/30/2026	$ 1,707.08	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900103142	Bell Lauren	4/30/2026	$ 232.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103143	Elmore Amy	4/30/2026	$ 1,767.00	Unrestricted Wallace Campus	Payroll

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Geo C. Wallace CC	900103144	Flebotte Emilia	4/30/2026	$ 1,526.75	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103145	Graves Clair	4/30/2026	$ 1,080.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103146	Jones Gail	4/30/2026	$ 2,458.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103147	Larese Julie	4/30/2026	$ 1,237.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103148	Nave Susan	4/30/2026	$ 1,674.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103149	Neal Kyria	4/30/2026	$ 1,254.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103150	Rogers Cynthia	4/30/2026	$ 1,039.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103151	Smith Anna	4/30/2026	$ 2,376.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103152	Stutts Isis	4/30/2026	$ 1,031.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103153	Tucker Claudia	4/30/2026	$ 1,551.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103154	Williford Patricia	4/30/2026	$ 2,442.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103155	Worrell Tabitha	4/30/2026	$ 990.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103156	York Kimberly	4/30/2026	$ 2,466.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103157	Camp Claude	4/30/2026	$ 759.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103158	Fitts Susannah	4/30/2026	$ 1,081.00	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900103159	Hughes Chad	4/30/2026	$ 825.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103160	Murphy Barkley	4/30/2026	$ 828.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103161	Sims Frank	4/30/2026	$ 1,287.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103162	Stinson Angela	4/30/2026	$ 1,487.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103163	Trujillo Kassandra	4/30/2026	$ 252.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103164	Burnham Lee	4/30/2026	$ 1,012.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103165	Glover Savana	4/30/2026	$ 1,081.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103166	Weatherly Linda	4/30/2026	$ 1,600.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103167	Corbin Bobbye	4/30/2026	$ 486.75	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103168	Douglass Deborah	4/30/2026	$ 1,155.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103169	Easterwood Heather	4/30/2026	$ 1,922.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103170	Johnston Linda	4/30/2026	$ 992.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103171	Kilcrease Cynthia	4/30/2026	$ 437.25	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900103172	Wilcox Rhonda	4/30/2026	$ 519.75	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103173	Collins Bailey	4/30/2026	$ 414.00	Unrestricted Wallace Campus	Payroll

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Geo C. Wallace CC	900103174	King William	4/30/2026	$ 1,537.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103175	Kirkland Ashley	4/30/2026	$ 414.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103176	LaFiore Stacey	4/30/2026	$ 1,231.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103177	Osgood Samuel	4/30/2026	$ 1,033.94	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103178	Arick Gordon	4/30/2026	$ 1,066.24	AE - State Regular	Payroll
Geo C. Wallace CC	900103179	Carroll Kim	4/30/2026	$ 322.85	AE - State Regular	Payroll
Geo C. Wallace CC	900103180	Davis Wanda	4/30/2026	$ 2,280.38	AE - State Regular	Payroll
Geo C. Wallace CC	900103181	Galli Donna	4/30/2026	$ 1,108.65	AE - State Regular	Payroll
Geo C. Wallace CC	900103182	Green Crystal	4/30/2026	$ 202.70	AE - State Regular	Payroll
Geo C. Wallace CC	900103183	Guilford Betty	4/30/2026	$ 1,738.68	AE - State Regular	Payroll
Geo C. Wallace CC	900103184	Halubka Courtney	4/30/2026	$ 1,216.06	AE - State Regular	Payroll
Geo C. Wallace CC	900103185	Hovanic Helen	4/30/2026	$ 971.84	AE-Federal IEL/CE	Payroll
Geo C. Wallace CC	900103186	Loftin Susan	4/30/2026	$ 607.40	AE - State Regular	Payroll
Geo C. Wallace CC	900103187	McCoy Linda	4/30/2026	$ 850.36	AE - State Regular	Payroll
Geo C. Wallace CC	900103188	Meadows Kathy	4/30/2026	$ 1,498.21	AE - State Regular	Payroll
Geo C. Wallace CC	900103189	Moseley Debbie	4/30/2026	$ 850.36	AE - State Regular	Payroll
Geo C. Wallace CC	900103190	Redding Erica	4/30/2026	$ 722.51	AE - State Regular	Payroll
Geo C. Wallace CC	900103191	Rice Taylor	4/30/2026	$ 447.20	AE - State Regular	Payroll
Geo C. Wallace CC	900103192	Saffold Valencia	4/30/2026	$ 1,212.96	AE - State Regular	Payroll
Geo C. Wallace CC	900103193	Stinson Samuel	4/30/2026	$ 851.93	AE - State Regular	Payroll
Geo C. Wallace CC	900103194	Treadwell Robbie	4/30/2026	$ 847.36	AE - State Inst'l	Payroll
Geo C. Wallace CC	900103195	Guilford Charlotte	4/30/2026	$ 1,944.45	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900103196	Marshall Sondra	4/30/2026	$ 1,733.90	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900103197	Myers Margaret	4/30/2026	$ 1,771.06	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103198	Stone Wayne	4/30/2026	$ 1,294.23	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103199	Coleman Lorelei	4/30/2026	$ 1,470.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103200	Crews Earnestine	4/30/2026	$ 818.26	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103201	Forehand Timothy	4/30/2026	$ 9,278.15	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103202	Johnson Jamie	4/30/2026	$ 715.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103203	Miller Esther	4/30/2026	$ 876.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103204	Morgan Lisa	4/30/2026	$ 886.28	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103205	Thompson Mark	4/30/2026	$ 5,625.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103206	Wells Aubrey	4/30/2026	$ 876.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103207	Wier James	4/30/2026	$ 157.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103208	Wilson Lindsey	4/30/2026	$ 964.87	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103209	Dillon Merrill	4/30/2026	$ 1,669.36	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103210	Dix Carey	4/30/2026	$ 1,355.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103211	Doggett Joanie	4/30/2026	$ 260.16	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900103212	Cunningham Katherine	4/30/2026	$ 1,051.48	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103213	Forbus Bettye	4/30/2026	$ 1,235.76	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103214	Thompson Connie	4/30/2026	$ 1,626.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103215	Weathington Jennifer	4/30/2026	$ 563.00	Wallace Campus	Payroll
Geo C. Wallace CC	900103216	Forte Jazmine	4/30/2026	$ 872.83	Upward Bound	Payroll
Geo C. Wallace CC	900103217	Haslam JaCory	4/30/2026	$ 872.83	Upward Bound	Payroll
Geo C. Wallace CC	900103218	Hatsko Raymond	4/30/2026	$ 1,356.14	Student Support Services	Payroll
Geo C. Wallace CC	900103219	Thomas Rhonda	4/30/2026	$ 872.83	Upward Bound	Payroll
Geo C. Wallace CC	900103220	White Taylor	4/30/2026	$ 872.83	Upward Bound	Payroll
Geo C. Wallace CC	900103221	Forehand Alayna	4/30/2026	$ 1,149.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103222	Hatcher Michael	4/30/2026	$ 1,698.75	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103223	Smith Amanda	4/30/2026	$ 1,361.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103224	Brooks Preston	4/30/2026	$ 577.50	Title III A	Payroll
Geo C. Wallace CC	900103225	Carpenter Lana	4/30/2026	$ 232.50	Title III A	Payroll
Geo C. Wallace CC	900103226	Whaley Kay	4/30/2026	$ 4,706.70	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900103227	Norsworthy Jeremy	4/30/2026	$ 1,482.88	AE - State Regular	Payroll
Geo C. Wallace CC	900103228	Bowman Pamela	4/30/2026	$ 5,953.75	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900103229	Murphy Kathy	4/30/2026	$ 25,833.33	Unrestricted Shared Services	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900103230	McMeekin Jessica	4/30/2026	$ 4,769.75	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900103231	Wilkins Ashli	4/30/2026	$ 15,003.00	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900103232	Anderson Joley	4/30/2026	$ 4,406.08	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900103233	Gay Rhonda	4/30/2026	$ 3,131.83	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103234	Nicholas Marc	4/30/2026	$ 11,869.83	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900103235	Sullivan Bettina	4/30/2026	$ 3,769.17	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900103236	Tidwell Lauren	4/30/2026	$ 4,861.00	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900103237	Greene Amy	4/30/2026	$ 10,195.50	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900103237	Greene Amy	4/30/2026	$ 1,020.00	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900103238	Presley Annajean	4/30/2026	$ 5,316.42	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900103239	Brehm Jeannine	4/30/2026	$ 5,498.58	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900103240	Gervais Lindsay	4/30/2026	$ 1,434.77	Career Coordinator	Payroll
Geo C. Wallace CC	900103240	Gervais Lindsay	4/30/2026	$ 2,152.15	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900103241	Matheny Jennifer	4/30/2026	$ 8,587.92	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900103242	Reeder Leslie	4/30/2026	$ 13,472.42	Unrestricted Shared Services	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900103243	Thomas Linda	4/30/2026	$ 3,586.92	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900103244	Williams Kaylee	4/30/2026	$ 3,222.67	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900103245	Franklin Christopher	4/30/2026	$ 11,795.67	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900103246	Holland Jamie	4/30/2026	$ 4,952.08	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900103247	Aliabadi Leighann	4/30/2026	$ 6,083.56	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103248	Blackmon Michelle	4/30/2026	$ 3,951.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103249	Collins Megan	4/30/2026	$ 6,789.04	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103250	Daniels Rayanne	4/30/2026	$ 10,782.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103251	Fuller Charlotte	4/30/2026	$ 5,515.08	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103252	Glass Tracy	4/30/2026	$ 6,809.39	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103253	Godwin Jennifer	4/30/2026	$ 9,122.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103254	Gorman Catherine	4/30/2026	$ 6,990.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103255	Hardwick Kirsti	4/30/2026	$ 9,104.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103256	Justice Kathryn	4/30/2026	$ 4,562.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103257	Laye Madison	4/30/2026	$ 6,383.00	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900103258	Lindsay Lora	4/30/2026	$ 10,926.56	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103259	McIntosh Emily	4/30/2026	$ 6,900.14	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103260	Money John	4/30/2026	$ 6,809.44	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103261	Neal Beth	4/30/2026	$ 8,506.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103262	Owens Anna	4/30/2026	$ 9,396.56	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103263	Paul Brandi	4/30/2026	$ 6,446.44	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103264	Radney Monica	4/30/2026	$ 9,396.56	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103265	Ritter Desiray	4/30/2026	$ 6,364.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103266	Sawyer Jennifer	4/30/2026	$ 8,416.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103267	Silavent Darla	4/30/2026	$ 6,990.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103268	Trawick Melissa	4/30/2026	$ 9,050.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103269	Whitlow Joy	4/30/2026	$ 7,591.58	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103270	Wray Dallas	4/30/2026	$ 5,767.22	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103271	Wynn Janice	4/30/2026	$ 7,600.94	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103272	Feggins Vincent	4/30/2026	$ 6,530.11	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900103273	Ferguson Joseph	4/30/2026	$ 9,236.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103274	Herrell Christopher	4/30/2026	$ 8,859.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103275	Wood Joseph	4/30/2026	$ 8,126.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103276	Dubose Wendy	4/30/2026	$ 11,972.42	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900103277	Carroll Jennifer	4/30/2026	$ 4,053.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103278	Newman Katrina	4/30/2026	$ 507.20	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103279	Willis Cherie	4/30/2026	$ 4,597.58	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103280	Yeomans Brandie	4/30/2026	$ 5,097.58	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103281	Turner Shannon	4/30/2026	$ 6,664.75	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103282	Wells Heather	4/30/2026	$ 8,852.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103283	Bryant Sandra	4/30/2026	$ 8,852.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103284	Flowers Pamela	4/30/2026	$ 4,133.75	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103285	Galloway Gwyn	4/30/2026	$ 10,884.78	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103286	Hall Jennifer	4/30/2026	$ 4,970.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103287	Hinson Kara	4/30/2026	$ 6,095.00	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900103288	King Virginia	4/30/2026	$ 4,970.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103289	Masoner Robert	4/30/2026	$ 9,396.56	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103290	Mixson Hannah	4/30/2026	$ 4,679.33	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900103291	Morris Jennifer	4/30/2026	$ 6,265.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103292	Plake Aimee	4/30/2026	$ 4,970.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103293	Salter Gail	4/30/2026	$ 7,485.44	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900103294	Shelley Morgan	4/30/2026	$ 6,446.44	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103295	Spivey Emily	4/30/2026	$ 5,948.44	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103296	Yeoman Shellie	4/30/2026	$ 6,627.89	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103297	Gilmore Gerald	4/30/2026	$ 6,059.08	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103298	Thomley Rachael	4/30/2026	$ 8,848.17	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103299	Tucker Jacy	4/30/2026	$ 6,480.11	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103300	Harrell Judith	4/30/2026	$ 7,237.17	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103301	Welborn Kimberly	4/30/2026	$ 7,585.44	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103302	Johnson Karie	4/30/2026	$ 7,154.44	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900103303	Sheffield Bailey	4/30/2026	$ 5,585.56	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103304	Gregory Geneva	4/30/2026	$ 9,098.78	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103305	Hendrix Jessica	4/30/2026	$ 1,014.39	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103306	Mote Todd	4/30/2026	$ 510.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103307	Rasberry Amy	4/30/2026	$ 6,535.08	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900103308	Hurley Wanda	4/30/2026	$ 6,433.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103309	Leger Pamela	4/30/2026	$ 6,433.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103310	Earney Billy	4/30/2026	$ 1,530.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103311	Kelly James	4/30/2026	$ 8,520.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103312	McCallister Thomas	4/30/2026	$ 7,045.08	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103313	Mckissack Charles	4/30/2026	$ 6,230.78	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103314	Mosley Amy	4/30/2026	$ 10,042.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103315	Sanders Lisa	4/30/2026	$ 11,610.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103316	Bell Ashley	4/30/2026	$ 4,970.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103317	Raetzke Jessica	4/30/2026	$ 7,647.89	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900103318	Schmidt Nancy	4/30/2026	$ 510.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103319	Gresko Ryan	4/30/2026	$ 7,146.58	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103320	Hunter Rosemary	4/30/2026	$ 8,481.11	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103321	Johnson Cameron	4/30/2026	$ 8,412.89	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103322	Lundy Benjamin	4/30/2026	$ 8,985.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103323	West James	4/30/2026	$ 4,912.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103324	Kennedy Clarence	4/30/2026	$ 9,954.98	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900103325	Laney Torrance	4/30/2026	$ 8,656.00	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900103325	Laney Torrance	4/30/2026	$ 119.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103326	Moore Jerry	4/30/2026	$ 510.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103327	Adkison Steven	4/30/2026	$ 5,413.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103328	Buchanan Sally	4/30/2026	$ 7,897.56	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103329	Byrd Kenley	4/30/2026	$ 507.20	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103330	Collins Amanda	4/30/2026	$ 1,014.39	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103331	Dixon Hope	4/30/2026	$ 7,957.42	Unrestricted Sparks Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900103332	Estes Tara	4/30/2026	$ 9,778.78	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103333	Fernandez Kimberlee	4/30/2026	$ 6,263.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103334	Jones Jodie	4/30/2026	$ 1,014.39	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103335	Pante Mary	4/30/2026	$ 1,014.39	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103336	Payne Mary	4/30/2026	$ 7,081.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103337	Peacock Sarah	4/30/2026	$ 4,970.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103338	Salem Sherrie	4/30/2026	$ 5,515.08	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103339	Spence Gavin	4/30/2026	$ 7,047.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103340	Wallace Brandi	4/30/2026	$ 6,935.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103341	Willens Jeffrey	4/30/2026	$ 7,387.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103342	Alums Vantney	4/30/2026	$ 1,014.39	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103343	Darby Darron	4/30/2026	$ 9,323.89	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103344	Longino Smith Brittany	4/30/2026	$ 1,020.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103345	Norman Martha	4/30/2026	$ 1,020.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103346	Stinson Michael	4/30/2026	$ 1,014.39	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900103347	Turner Riley	4/30/2026	$ 9,153.89	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103348	Woodham Rebecca	4/30/2026	$ 9,795.56	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103349	Godwin Ansley	4/30/2026	$ 1,360.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103350	Stoelzel Chadwick Christina	4/30/2026	$ 510.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103351	Kelley Zachary	4/30/2026	$ 11,462.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103352	Martin Ashley	4/30/2026	$ 510.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103353	Townsend Tara	4/30/2026	$ 10,121.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103354	Boozer Keith	4/30/2026	$ 7,784.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103355	Kaufman Lisa	4/30/2026	$ 1,530.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103356	Oltmans Corinthia	4/30/2026	$ 8,146.44	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103357	Turner Jennifer	4/30/2026	$ 510.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103358	Venezia Melissa	4/30/2026	$ 8,308.00	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900103358	Venezia Melissa	4/30/2026	$ 1,360.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103359	Wilhoit Hannah	4/30/2026	$ 7,180.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103360	Cox Madison	4/30/2026	$ 1,530.00	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900103361	Granberry Savannah	4/30/2026	$ 8,410.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103362	McGinnis Brook	4/30/2026	$ 1,530.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103363	Richburg Jocelyn	4/30/2026	$ 1,530.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103364	Ware Lane Shatangi	4/30/2026	$ 6,990.67	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900103365	Adams-Ferrell Andrea	4/30/2026	$ 6,570.78	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103366	Albritten Josephus	4/30/2026	$ 5,820.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103367	Bradley Janet	4/30/2026	$ 1,983.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103368	Brantley Jane	4/30/2026	$ 1,700.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103369	Buehler Matthew	4/30/2026	$ 6,172.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103370	Fischer Julie	4/30/2026	$ 10,847.56	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103371	Matthews Richard	4/30/2026	$ 850.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103372	Tolar Leslie	4/30/2026	$ 9,416.11	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103373	Tracy Claire	4/30/2026	$ 6,172.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103374	Cuthriell-Dawkins Leah	4/30/2026	$ 1,700.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103375	Cribbs Carla	4/30/2026	$ 7,047.42	Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900103376	Currie Ashley	4/30/2026	$ 1,360.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103376	Currie Ashley	4/30/2026	$ 5,243.00	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900103377	Forrester Jennifer	4/30/2026	$ 7,647.89	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103378	Germann Lewis	4/30/2026	$ 1,190.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103379	Gunter Dana	4/30/2026	$ 5,583.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103380	Kinney James	4/30/2026	$ 510.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103381	McInnis Michelle	4/30/2026	$ 7,943.67	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900103381	McInnis Michelle	4/30/2026	$ 680.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103382	Meadows Jon	4/30/2026	$ 8,713.44	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103383	Mitchell Robert	4/30/2026	$ 9,608.78	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103384	Peters Brittany	4/30/2026	$ 507.20	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103385	Snell Natalie	4/30/2026	$ 7,840.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103386	Stevens Stacie	4/30/2026	$ 9,623.44	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103387	Waller Marsha	4/30/2026	$ 1,530.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103388	Warren Mary	4/30/2026	$ 510.00	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
					Unrestricted	
Geo C. Wallace CC	900103389	McCarty Ann	4/30/2026	$ 7,455.50	Wallace Campus	Payroll
Geo C. Wallace CC	900103390	Johnson Elizabeth	4/30/2026	$ 3,769.17	AE - State Regular	Payroll
Geo C. Wallace CC	900103391	LeMacks Marsha	4/30/2026	$ 4,802.58	AE - State Regular	Payroll
Geo C. Wallace CC	900103392	Steger Barbara	4/30/2026	$ 8,587.92	AE-Federal Regular	Payroll
					Unrestricted	
Geo C. Wallace CC	900103393	Compton Kathy	4/30/2026	$ 1,190.00	Wallace Campus	Payroll
					Unrestricted	
Geo C. Wallace CC	900103394	Godwin Lori	4/30/2026	$ 7,353.44	Wallace Campus	Payroll
					Unrestricted	
Geo C. Wallace CC	900103395	Harris Ryan	4/30/2026	$ 6,198.47	Sparks Campus	Payroll
					Unrestricted	
Geo C. Wallace CC	900103396	Hester Kraig	4/30/2026	$ 6,923.81	Wallace Campus	Payroll
					Unrestricted	
Geo C. Wallace CC	900103397	Grantham Ronald	4/30/2026	$ 6,855.44	Wallace Campus	Payroll
					Unrestricted	
Geo C. Wallace CC	900103398	Krueger Douglas	4/30/2026	$ 6,855.44	Wallace Campus	Payroll
					Unrestricted	
Geo C. Wallace CC	900103399	McCullough Monroe	4/30/2026	$ 759.75	Wallace Campus	Payroll
					Unrestricted	
Geo C. Wallace CC	900103400	Cook Shannon	4/30/2026	$ 1,020.00	Wallace Campus	Payroll
					Unrestricted	
Geo C. Wallace CC	900103401	Efurd Kelli	4/30/2026	$ 1,014.39	Wallace Campus	Payroll
					Unrestricted	
Geo C. Wallace CC	900103402	Freeman Betty	4/30/2026	$ 510.00	Wallace Campus	Payroll
					Unrestricted	
Geo C. Wallace CC	900103403	Ivey Ramona	4/30/2026	$ 510.00	Wallace Campus	Payroll
					Unrestricted	
Geo C. Wallace CC	900103404	Murph Traci	4/30/2026	$ 8,917.56	Sparks Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900103405	Trott Collins	4/30/2026	$ 5,480.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103406	Boyce Kimberly	4/30/2026	$ 6,492.56	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103407	Campbell Amanda	4/30/2026	$ 5,709.58	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103408	Long Karen	4/30/2026	$ 2,591.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103409	Sketo Sheryl	4/30/2026	$ 2,591.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103410	Defee Ronald	4/30/2026	$ 5,685.75	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900103411	Tice Steven	4/30/2026	$ 8,142.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103412	Cobb Gregory	4/30/2026	$ 835.99	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900103413	German Mickey	4/30/2026	$ 379.88	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900103414	Cole Evelyn	4/30/2026	$ 4,406.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103415	Dunlap Amber	4/30/2026	$ 692.24	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103416	Forehand Kecia	4/30/2026	$ 7,241.17	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103417	Harris Sharla	4/30/2026	$ 2,211.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103418	Johnson Joe	4/30/2026	$ 10,404.58	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103419	Schirk Courtney	4/30/2026	$ 3,313.75	Unrestricted Shared Services	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900103420	Blackmon Jesse	4/30/2026	$ 3,506.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103421	Butterfield Corey	4/30/2026	$ 6,130.11	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103422	Davis Phillip	4/30/2026	$ 6,130.11	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103423	Dean Justin	4/30/2026	$ 4,461.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103424	Flemming Tony	4/30/2026	$ 3,708.17	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900103425	Green Josey	4/30/2026	$ 6,130.11	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900103426	Hudson Joseph	4/30/2026	$ 5,404.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103427	Hannon Michael	4/30/2026	$ 7,803.17	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103428	Godwin David	4/30/2026	$ 843.75	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103429	Jernigan Byron	4/30/2026	$ 8,577.11	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103430	Grant Jennifer	4/30/2026	$ 3,951.42	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900103431	Hoffman Abner	4/30/2026	$ 10,393.78	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103432	Mears Renea	4/30/2026	$ 3,769.17	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103433	Barnes-Blackmon Shaletha	4/30/2026	$ 7,241.17	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900103434	Harrison Traci	4/30/2026	$ 4,497.08	Unrestricted Shared Services	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
					Unrestricted	
Geo C. Wallace CC	900103435	McKnight Sheila	4/30/2026	$ 5,225.83	Shared Services	Payroll
Geo C. Wallace CC	900103436	Wise Amanda	4/30/2026	$ 4,836.25	Title III A	Payroll
					Unrestricted	
Geo C. Wallace CC	900103436	Wise Amanda	4/30/2026	$ 4,836.25	Shared Services	Payroll
					Unrestricted	
Geo C. Wallace CC	900103437	Clenney Karen	4/30/2026	$ 6,538.67	Wallace Campus	Payroll
					Unrestricted	
Geo C. Wallace CC	900103438	Wilhoit Daniel	4/30/2026	$ 5,487.75	Shared Services	Payroll
					Unrestricted	
Geo C. Wallace CC	900103439	Compton Martha	4/30/2026	$ 9,870.33	Shared Services	Payroll
					Unrestricted	
Geo C. Wallace CC	900103440	Edwards Tunique	4/30/2026	$ 3,586.92	Shared Services	Payroll
					Unrestricted	
Geo C. Wallace CC	900103441	Craig Laricia	4/30/2026	$ 7,241.17	Wallace Campus	Payroll
					Unrestricted	
Geo C. Wallace CC	900103442	Hawkins Dorothy	4/30/2026	$ 4,770.92	Sparks Campus	Payroll
					Unrestricted	
Geo C. Wallace CC	900103443	Rasberry Laurel	4/30/2026	$ 4,679.33	Wallace Campus	Payroll
					Unrestricted	
Geo C. Wallace CC	900103444	Spry Ryan	4/30/2026	$ 11,202.92	Wallace Campus	Payroll
					Unrestricted	
Geo C. Wallace CC	900103445	Ates Jacquelyn	4/30/2026	$ 2,339.67	Shared Services	Payroll
Geo C. Wallace CC	900103445	Ates Jacquelyn	4/30/2026	$ 2,339.66	Title III A	Payroll
					Unrestricted	
Geo C. Wallace CC	900103446	Osmond Kelly	4/30/2026	$ 6,538.67	Shared Services	Payroll
					Unrestricted	
Geo C. Wallace CC	900103447	Quattlebaum Elizabeth	4/30/2026	$ 2,157.41	Shared Services	Payroll
Geo C. Wallace CC	900103447	Quattlebaum Elizabeth	4/30/2026	$ 2,157.42	Title III A	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900103448	Thomas Jaycee	4/30/2026	$ 3,404.75	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900103449	Clemmons Chloe	4/30/2026	$ 3,404.17	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103450	Floyd Neosha	4/30/2026	$ 4,861.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103451	Hall Barbara	4/30/2026	$ 4,224.08	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900103452	Jouvenas Anthony	4/30/2026	$ 9,612.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103453	McDaniel Sasser Jessica	4/30/2026	$ 5,836.17	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103454	Watson Shannon	4/30/2026	$ 3,586.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103455	Howard Buffae	4/30/2026	$ 8,224.58	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900103456	Rice Laney	4/30/2026	$ 4,624.08	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900103457	Wiggins Mary	4/30/2026	$ 8,101.33	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900103458	Reed Daymesha	4/30/2026	$ 1,961.60	Career Coordinator	Payroll
Geo C. Wallace CC	900103458	Reed Daymesha	4/30/2026	$ 4,577.07	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900103459	Anderson Heather	4/30/2026	$ 3,768.67	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900103460	Clarke Amanda	4/30/2026	$ 5,548.25	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900103461	Dippold Jennifer	4/30/2026	$ 3,951.42	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900103462	Johnson Kelly	4/30/2026	$ 3,586.92	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900103463	Lynn Angela	4/30/2026	$ 4,679.33	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900103464	McCallister Debra	4/30/2026	$ 4,406.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103465	McCarthy Ashleigh	4/30/2026	$ 7,241.17	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900103466	Pearce Heather	4/30/2026	$ 3,495.83	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900103467	Saulsberry Keith	4/30/2026	$ 10,028.83	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900103468	Soto Saimara	4/30/2026	$ 4,679.33	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900103469	Thomas Tanya	4/30/2026	$ 3,404.75	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103470	Weston Wendy	4/30/2026	$ 5,043.67	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900103471	Young Denise	4/30/2026	$ 3,769.17	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900103472	Anderson Andrea	4/30/2026	$ 4,406.08	Student Support Services	Payroll
Geo C. Wallace CC	900103473	Blakely Kristina	4/30/2026	$ 5,836.17	Upward Bound	Payroll
Geo C. Wallace CC	900103474	Butler Vincent	4/30/2026	$ 5,225.83	Talent Search	Payroll
Geo C. Wallace CC	900103475	Byrd April	4/30/2026	$ 3,586.92	Student Support Services	Payroll
Geo C. Wallace CC	900103476	Conner Abby	4/30/2026	$ 2,902.00	Student Support Services	Payroll
Geo C. Wallace CC	900103477	Davis Brooke	4/30/2026	$ 4,497.08	Upward Bound	Payroll
Geo C. Wallace CC	900103478	Hickerson Christina	4/30/2026	$ 3,951.42	Upward Bound	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900103479	Johnson H'Akemarni	4/30/2026	$ 3,040.33	Student Support Services	Payroll
Geo C. Wallace CC	900103480	Johnson-Turner Mary	4/30/2026	$ 5,225.83	Student Support Services	Payroll
Geo C. Wallace CC	900103481	Lyman Jertavia	4/30/2026	$ 5,836.17	Student Support Services	Payroll
Geo C. Wallace CC	900103482	Morris Mary	4/30/2026	$ 8,587.92	Student Support Services	Payroll
Geo C. Wallace CC	900103483	Pierce Catherine	4/30/2026	$ 7,241.17	Talent Search	Payroll
Geo C. Wallace CC	900103483	Pierce Catherine	4/30/2026	$ 1,020.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103484	Ricks Terri	4/30/2026	$ 7,241.17	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900103485	Bourgeois Meagan	4/30/2026	$ 2,949.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103486	Ware Casandra	4/30/2026	$ 7,943.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103487	Reed Vernesa	4/30/2026	$ 1,616.83	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900103488	Sheppard Ola	4/30/2026	$ 6,538.67	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900103489	Hindman Christina	4/30/2026	$ 4,624.08	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103490	Morelli Tiffiny	4/30/2026	$ 3,547.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103491	Rushing John	4/30/2026	$ 6,841.92	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900103492	Ihle Ryan	4/30/2026	$ 5,265.17	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900103493	Schaffer Jack	4/30/2026	$ 2,868.75	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103494	Upshaw Christopher	4/30/2026	$ 2,868.75	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103495	Stephens F	4/30/2026	$ 2,956.88	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103496	Hussey Daniel	4/30/2026	$ 2,800.75	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103497	White Samuel	4/30/2026	$ 6,245.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103498	Slaymaker Ryan	4/30/2026	$ 1,388.88	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103499	Blount Chandler	4/30/2026	$ 8,801.92	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900103500	Burnett Nathan	4/30/2026	$ 6,173.25	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900103501	Church Hayden	4/30/2026	$ 3,677.58	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900103502	Hicks Kaitlyn	4/30/2026	$ 4,086.92	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900103503	Soto Abiezer	4/30/2026	$ 4,224.08	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900103504	Tice Joseph	4/30/2026	$ 4,224.08	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900103505	Tidwell Lindsey	4/30/2026	$ 3,768.67	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900103506	Watson Ryan	4/30/2026	$ 6,885.33	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900103507	Mason Rebecca	4/30/2026	$ 3,420.96	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900103507	Mason Rebecca	4/30/2026	$ 3,420.96	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900103508	Mcknight Jennifer	4/30/2026	$ 8,135.25	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900103509	Peres Angela	4/30/2026	$ 3,222.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103510	Ashmore Amy	4/30/2026	$ 5,316.42	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900103511	Bruner Linda	4/30/2026	$ 5,771.50	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900103512	Davis-Kimbrough Andrea	4/30/2026	$ 5,428.33	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900103513	Griffin Terri	4/30/2026	$ 3,769.17	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900103514	Johnson-Walker Heather	4/30/2026	$ 9,524.17	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900103515	Linder Jana	4/30/2026	$ 6,164.92	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900103516	Moak Tracy	4/30/2026	$ 4,316.08	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900103517	Peterson Lisa	4/30/2026	$ 3,951.42	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900103518	Porter Lakilya	4/30/2026	$ 3,951.42	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900103519	Willis Carrie	4/30/2026	$ 3,769.17	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900103520	Cooper Angelia	4/30/2026	$ 4,406.42	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900103521	Hover Alicia	4/30/2026	$ 4,497.08	Unrestricted Shared Services	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900103522	Strickland Brooke	4/30/2026	$ 8,960.33	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900103523	Sessions Mandy	4/30/2026	$ 10,786.99	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900103524	Bourgeois Elizabeth	4/30/2026	$ 6,164.92	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900103525	Brannon Angila	4/30/2026	$ 4,224.08	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900103526	Wheeler Taylor	4/30/2026	$ 5,836.17	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900103527	Killingsworth Melony	4/30/2026	$ 3,586.92	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900103528	Brown Seth	4/30/2026	$ 7,949.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103529	Cole Allen	4/30/2026	$ 4,588.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103530	Oldham Bobby	4/30/2026	$ 4,588.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103531	Stribling Jeanne	4/30/2026	$ 3,950.83	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900103532	Bourgeois Cleve	4/30/2026	$ 3,404.75	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103533	Nichols Dana	4/30/2026	$ 4,224.08	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900103534	Craddock Samiyah	4/30/2026	$ 3,687.76	AE-Federal Regular	Payroll
Geo C. Wallace CC	900103535	Greenwood Rebecca	4/30/2026	$ 5,316.42	AE-Federal Regular	Payroll
Geo C. Wallace CC	900103536	Wright Meredith	4/30/2026	$ 3,586.92	AE - State Regular	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900103537	Arrington Riley	4/30/2026	$ 3,495.83	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103538	Hall Marcus	4/30/2026	$ 3,859.58	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900103539	Lunsford John	4/30/2026	$ 4,588.67	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900103540	Martin Donald	4/30/2026	$ 5,386.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103541	Miller Ronald	4/30/2026	$ 3,769.17	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103542	Sanders Nicholas	4/30/2026	$ 5,134.83	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103543	Shelley Jason	4/30/2026	$ 5,746.11	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900103543	Shelley Jason	4/30/2026	$ 9,969.78	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900103544	Smith Preston	4/30/2026	$ 4,406.08	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103545	Solorio Fernando	4/30/2026	$ 4,679.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103546	Thomley Christopher	4/30/2026	$ 4,407.25	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900103547	Thompson Tony	4/30/2026	$ 4,770.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103548	Watson Christopher	4/30/2026	$ 4,861.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103549	Guilford Michael	4/30/2026	$ 3,860.58	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900103550	Hawkins Marrietta	4/30/2026	$ 3,131.83	Unrestricted Sparks Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900103551	Collins Willie	4/30/2026	$ 3,586.92	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900103573	Baldwin Lisa	5/29/2026	$ 1,435.21	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900103574	Elmore Amy	5/29/2026	$ 697.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103575	Flebotte Emilia	5/29/2026	$ 689.75	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103576	Graves Clair	5/29/2026	$ 1,404.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103577	Jones Gail	5/29/2026	$ 1,254.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103578	Larese Julie	5/29/2026	$ 1,056.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103579	Nave Susan	5/29/2026	$ 248.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103580	Rogers Cynthia	5/29/2026	$ 247.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103581	Sherman Brian	5/29/2026	$ 132.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103582	Smith Anna	5/29/2026	$ 594.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103583	Stutts Isis	5/29/2026	$ 478.75	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103584	Tucker Claudia	5/29/2026	$ 915.75	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103585	Williford Patricia	5/29/2026	$ 792.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103586	Worrell Tabitha	5/29/2026	$ 742.50	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900103587	York Kimberly	5/29/2026	$ 1,296.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103588	Camp Claude	5/29/2026	$ 402.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103589	Fitts Susannah	5/29/2026	$ 862.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103590	Hughes Chad	5/29/2026	$ 412.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103591	Murphy Barkley	5/29/2026	$ 276.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103592	Sims Frank	5/29/2026	$ 1,027.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103593	Stinson Angela	5/29/2026	$ 637.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103594	Burnham Lee	5/29/2026	$ 1,125.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103595	Glover Savana	5/29/2026	$ 713.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103596	Weatherly Linda	5/29/2026	$ 1,300.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103597	Corbin Bobbye	5/29/2026	$ 552.75	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103598	Douglass Deborah	5/29/2026	$ 1,237.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103599	Easterwood Heather	5/29/2026	$ 558.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103600	Flinn Cathryn	5/29/2026	$ 429.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103601	Johnston Linda	5/29/2026	$ 496.00	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900103602	Kilcrease Cynthia	5/29/2026	$ 610.50	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900103603	Lux Jenifer	5/29/2026	$ 124.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103604	McKissack Marilyn	5/29/2026	$ 155.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103605	Wilcox Rhonda	5/29/2026	$ 519.75	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103606	Collins Bailey	5/29/2026	$ 80.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103607	King William	5/29/2026	$ 600.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103608	Kirkland Ashley	5/29/2026	$ 69.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103609	LaFiore Stacey	5/29/2026	$ 587.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103610	Osgood Samuel	5/29/2026	$ 1,205.51	Wallace Campus	Payroll
Geo C. Wallace CC	900103611	Arick Gordon	5/29/2026	$ 923.44	AE - State Regular	Payroll
Geo C. Wallace CC	900103612	Carroll Kim	5/29/2026	$ 680.92	AE - State Regular	Payroll
Geo C. Wallace CC	900103613	Cortner Renee	5/29/2026	$ 1,423.46	AE - State Regular	Payroll
Geo C. Wallace CC	900103614	Davis Wanda	5/29/2026	$ 2,097.76	AE - State Regular	Payroll
Geo C. Wallace CC	900103615	Galli Donna	5/29/2026	$ 1,295.37	AE - State Regular	Payroll
Geo C. Wallace CC	900103616	Green Crystal	5/29/2026	$ 620.39	AE - State Regular	Payroll
Geo C. Wallace CC	900103617	Guilford Betty	5/29/2026	$ 1,670.35	AE - State Regular	Payroll
Geo C. Wallace CC	900103618	Halubka Courtney	5/29/2026	$ 1,193.33	AE - State Regular	Payroll
Geo C. Wallace CC	900103619	Hovanic Helen	5/29/2026	$ 895.92	AE-Federal IEL/CE	Payroll
Geo C. Wallace CC	900103620	McCoy Linda	5/29/2026	$ 911.10	AE - State Regular	Payroll
Geo C. Wallace CC	900103621	Meadows Kathy	5/29/2026	$ 1,561.16	AE - State Regular	Payroll
Geo C. Wallace CC	900103622	Moseley Debbie	5/29/2026	$ 835.18	AE - State Regular	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900103623	Redding Erica	5/29/2026	$ 796.23	AE - State Regular	Payroll
Geo C. Wallace CC	900103624	Rice Taylor	5/29/2026	$ 438.60	AE - State Regular	Payroll
Geo C. Wallace CC	900103625	Saffold Valencia	5/29/2026	$ 981.92	AE - State Regular	Payroll
Geo C. Wallace CC	900103626	Stinson Samuel	5/29/2026	$ 752.15	AE - State Regular	Payroll
Geo C. Wallace CC	900103627	Treadwell Robbie	5/29/2026	$ 900.32	AE - State Inst'l Unrestricted	Payroll
Geo C. Wallace CC	900103628	Guilford Charlotte	5/29/2026	$ 1,733.90	Sparks Campus Unrestricted	Payroll
Geo C. Wallace CC	900103629	Marshall Sondra	5/29/2026	$ 1,733.90	Wallace Campus Unrestricted	Payroll
Geo C. Wallace CC	900103630	Myers Margaret	5/29/2026	$ 1,659.59	Wallace Campus Unrestricted	Payroll
Geo C. Wallace CC	900103631	Stone Wayne	5/29/2026	$ 1,331.39	Wallace Campus Unrestricted	Payroll
Geo C. Wallace CC	900103632	Coleman Lorelei	5/29/2026	$ 2,397.50	Wallace Campus Unrestricted	Payroll
Geo C. Wallace CC	900103633	Crews Earnestine	5/29/2026	$ 818.26	Wallace Campus Unrestricted	Payroll
Geo C. Wallace CC	900103634	Forehand Timothy	5/29/2026	$ 7,330.55	Wallace Campus Unrestricted	Payroll
Geo C. Wallace CC	900103635	Johnson Jamie	5/29/2026	$ 459.00	Wallace Campus Unrestricted	Payroll
Geo C. Wallace CC	900103636	Miller Esther	5/29/2026	$ 843.96	Wallace Campus Unrestricted	Payroll
Geo C. Wallace CC	900103637	Morgan Lisa	5/29/2026	$ 787.80	Wallace Campus Unrestricted	Payroll
Geo C. Wallace CC	900103638	Wells Aubrey	5/29/2026	$ 843.96	Wallace Campus Unrestricted	Payroll
Geo C. Wallace CC	900103639	Wilson Lindsey	5/29/2026	$ 655.38	Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900103640	Dillon Merrill	5/29/2026	$ 1,582.64	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103641	Dix Carey	5/29/2026	$ 1,170.72	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103642	Doggett Joanie	5/29/2026	$ 130.08	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103643	Cunningham Katherine	5/29/2026	$ 1,149.04	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103644	Forbus Bettye	5/29/2026	$ 1,420.04	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103645	Thompson Connie	5/29/2026	$ 1,528.44	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103646	Weathington Jennifer	5/29/2026	$ 472.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103647	Hatsko Raymond	5/29/2026	$ 1,356.14	Student Support Services	Payroll
Geo C. Wallace CC	900103648	Forehand Alayna	5/29/2026	$ 918.80	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103649	Hatcher Michael	5/29/2026	$ 1,575.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103650	Smith Amanda	5/29/2026	$ 1,113.75	Wallace Campus	Payroll
Geo C. Wallace CC	900103651	Brooks Preston	5/29/2026	$ 442.50	Title III A	Payroll
Geo C. Wallace CC	900103652	Carpenter Lana	5/29/2026	$ 176.25	Title III A	Payroll
Geo C. Wallace CC	900103653	Whaley Kay	5/29/2026	$ 3,635.52	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900103654	Norsworthy Jeremy	5/29/2026	$ 1,463.02	AE - State Regular	Payroll
Geo C. Wallace CC	900103655	Bowman Pamela	5/29/2026	$ 5,953.75	Unrestricted Shared Services	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900103656	Murphy Kathy	5/29/2026	$ 25,833.33	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900103657	McMeekin Jessica	5/29/2026	$ 4,384.47	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900103658	Wilkins Ashli	5/29/2026	$ 15,003.00	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900103659	Anderson Joley	5/29/2026	$ 4,406.08	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900103660	Gay Rhonda	5/29/2026	$ 3,131.83	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103661	Nicholas Marc	5/29/2026	$ 11,869.83	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900103662	Sullivan Bettina	5/29/2026	$ 3,769.17	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900103663	Tidwell Lauren	5/29/2026	$ 4,861.00	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900103664	Greene Amy	5/29/2026	$ 10,195.50	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900103664	Greene Amy	5/29/2026	$ 1,020.00	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900103665	Presley Annajean	5/29/2026	$ 5,316.42	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900103666	Brehm Jeannine	5/29/2026	$ 5,498.58	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900103667	Gervais Lindsay	5/29/2026	$ 1,434.77	Career Coordinator	Payroll
Geo C. Wallace CC	900103667	Gervais Lindsay	5/29/2026	$ 2,152.15	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900103668	Matheny Jennifer	5/29/2026	$ 8,587.92	Unrestricted Shared Services	Payroll

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Geo C. Wallace CC	900103669	Reeder Leslie	5/29/2026	$ 13,472.42	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900103670	Thomas Linda	5/29/2026	$ 3,586.92	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900103671	Williams Kaylee	5/29/2026	$ 3,222.67	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900103672	Franklin Christopher	5/29/2026	$ 11,782.92	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900103673	Holland Jamie	5/29/2026	$ 4,952.08	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900103674	Aliabadi Leighann	5/29/2026	$ 6,281.52	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103675	Blackmon Michelle	5/29/2026	$ 3,951.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103676	Daniels Rayanne	5/29/2026	$ 10,782.36	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103677	Fuller Charlotte	5/29/2026	$ 5,515.08	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103678	Glass Tracy	5/29/2026	$ 6,900.13	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103679	Godwin Jennifer	5/29/2026	$ 8,852.36	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103680	Gorman Catherine	5/29/2026	$ 6,990.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103681	Hardwick Kirsti	5/29/2026	$ 8,852.36	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103682	Justice Kathryn	5/29/2026	$ 4,562.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103683	Laye Madison	5/29/2026	$ 6,500.00	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900103684	Lindsay Lora	5/29/2026	$ 10,926.52	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103685	McIntosh Emily	5/29/2026	$ 6,627.89	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103686	Money John	5/29/2026	$ 6,446.48	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103687	Neal Beth	5/29/2026	$ 8,605.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103688	Owens Anna	5/29/2026	$ 9,396.52	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103689	Paul Brandi	5/29/2026	$ 6,446.48	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103690	Radney Monica	5/29/2026	$ 9,396.52	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103691	Ritter Desiray	5/29/2026	$ 6,355.75	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103692	Sawyer Jennifer	5/29/2026	$ 8,308.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103693	Silavent Darla	5/29/2026	$ 6,990.64	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103694	Trawick Melissa	5/29/2026	$ 8,951.36	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103695	Whitlow Joy	5/29/2026	$ 7,591.58	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103696	Wray Dallas	5/29/2026	$ 5,829.24	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103697	Wynn Janice	5/29/2026	$ 7,353.48	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103698	Feggins Vincent	5/29/2026	$ 6,530.12	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900103699	Ferguson Joseph	5/29/2026	$ 8,888.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103700	Herrell Christopher	5/29/2026	$ 8,598.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103701	Wood Joseph	5/29/2026	$ 8,126.64	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103702	Dubose Wendy	5/29/2026	$ 11,972.42	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900103703	Carroll Jennifer	5/29/2026	$ 4,053.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103704	Newman Katrina	5/29/2026	$ 507.18	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103705	Willis Cherie	5/29/2026	$ 4,597.58	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103706	Yeomans Brandie	5/29/2026	$ 4,847.58	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103707	Turner Shannon	5/29/2026	$ 6,664.75	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103708	Wells Heather	5/29/2026	$ 8,852.36	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103709	Bryant Sandra	5/29/2026	$ 8,852.36	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103710	Flowers Pamela	5/29/2026	$ 4,133.75	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103711	Galloway Gwyn	5/29/2026	$ 10,884.76	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103712	Hall Jennifer	5/29/2026	$ 4,970.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103713	Hinson Kara	5/29/2026	$ 6,095.00	Unrestricted Wallace Campus	Payroll

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Geo C. Wallace CC	900103714	King Virginia	5/29/2026	$ 4,970.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103715	Masoner Robert	5/29/2026	$ 9,396.56	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103716	Mixson Hannah	5/29/2026	$ 4,679.33	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900103717	Morris Jennifer	5/29/2026	$ 6,265.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103718	Plake Aimee	5/29/2026	$ 4,970.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103719	Salter Gail	5/29/2026	$ 7,419.48	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900103720	Shelley Morgan	5/29/2026	$ 6,446.48	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103721	Spivey Emily	5/29/2026	$ 5,948.44	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103722	Yeoman Shellie	5/29/2026	$ 6,627.88	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103723	Gilmore Gerald	5/29/2026	$ 6,059.08	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103724	Thomley Rachael	5/29/2026	$ 8,648.64	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103725	Tucker Jacy	5/29/2026	$ 6,330.12	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103726	Harrell Judith	5/29/2026	$ 6,990.64	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103727	Welborn Kimberly	5/29/2026	$ 7,353.48	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103728	Johnson Karie	5/29/2026	$ 6,924.48	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900103729	Sheffield Bailey	5/29/2026	$ 6,335.52	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103730	Gregory Geneva	5/29/2026	$ 9,098.78	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103731	Hendrix Jessica	5/29/2026	$ 1,014.39	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103732	Mote Todd	5/29/2026	$ 510.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103733	Rasberry Amy	5/29/2026	$ 6,535.08	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900103734	Hurley Wanda	5/29/2026	$ 7,183.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103735	Leger Pamela	5/29/2026	$ 6,433.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103736	Earney Billy	5/29/2026	$ 1,530.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103737	Kelly James	5/29/2026	$ 8,520.64	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103738	McCallister Thomas	5/29/2026	$ 7,045.08	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103739	Mckissack Charles	5/29/2026	$ 6,230.78	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103740	Mosley Amy	5/29/2026	$ 10,042.36	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103741	Sanders Lisa	5/29/2026	$ 11,610.64	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103742	Bell Ashley	5/29/2026	$ 4,970.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103743	Raetzke Jessica	5/29/2026	$ 7,647.88	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900103744	Schmidt Nancy	5/29/2026	$ 510.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103745	Gresko Ryan	5/29/2026	$ 7,146.58	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103746	Hunter Rosemary	5/29/2026	$ 8,481.12	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103747	Johnson Cameron	5/29/2026	$ 8,412.88	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103748	Lundy Benjamin	5/29/2026	$ 8,985.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103749	West James	5/29/2026	$ 4,912.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103750	Kennedy Clarence	5/29/2026	$ 13,273.79	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900103751	Laney Torrance	5/29/2026	$ 119.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103751	Laney Torrance	5/29/2026	$ 8,656.00	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900103752	Moore Jerry	5/29/2026	$ 510.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103753	Adkison Steven	5/29/2026	$ 5,413.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103754	Buchanan Sally	5/29/2026	$ 7,897.52	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103755	Byrd Kenley	5/29/2026	$ 507.18	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103756	Collins Amanda	5/29/2026	$ 1,014.39	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103757	Dixon Hope	5/29/2026	$ 7,957.42	Unrestricted Sparks Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900103758	Estes Tara	5/29/2026	$ 9,778.76	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103759	Fernandez Kimberlee	5/29/2026	$ 6,263.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103760	Jones Jodie	5/29/2026	$ 1,014.39	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103761	Pante Mary	5/29/2026	$ 1,014.39	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103762	Payne Mary	5/29/2026	$ 7,081.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103763	Peacock Sarah	5/29/2026	$ 4,970.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103764	Salem Sherrie	5/29/2026	$ 5,515.08	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103765	Spence Gavin	5/29/2026	$ 7,047.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103766	Wallace Brandi	5/29/2026	$ 6,935.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103767	Willens Jeffrey	5/29/2026	$ 7,387.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103768	Alums Vantney	5/29/2026	$ 1,014.39	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103769	Darby Darron	5/29/2026	$ 9,323.88	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103770	Longino Smith Brittany	5/29/2026	$ 1,020.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103771	Norman Martha	5/29/2026	$ 1,020.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103772	Stinson Michael	5/29/2026	$ 1,014.39	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900103773	Turner Riley	5/29/2026	$ 9,153.88	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103774	Woodham Rebecca	5/29/2026	$ 9,795.52	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103775	Godwin Ansley	5/29/2026	$ 1,360.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103776	Stoelzel Chadwick Christina	5/29/2026	$ 510.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103777	Kelley Zachary	5/29/2026	$ 11,462.36	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103778	Martin Ashley	5/29/2026	$ 510.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103779	Townsend Tara	5/29/2026	$ 10,121.34	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103780	Boozer Keith	5/29/2026	$ 7,784.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103781	Kaufman Lisa	5/29/2026	$ 1,530.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103782	Oltmans Corinthia	5/29/2026	$ 8,146.48	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103783	Turner Jennifer	5/29/2026	$ 510.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103784	Venezia Melissa	5/29/2026	$ 1,360.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103784	Venezia Melissa	5/29/2026	$ 8,308.00	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900103785	Wilhoit Hannah	5/29/2026	$ 7,180.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103786	Cox Madison	5/29/2026	$ 1,530.00	Unrestricted Wallace Campus	Payroll

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Geo C. Wallace CC	900103787	Granberry Savannah	5/29/2026	$ 8,410.64	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103788	McGinnis Brook	5/29/2026	$ 1,530.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103789	Richburg Jocelyn	5/29/2026	$ 1,530.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103790	Ware Lane Shatangi	5/29/2026	$ 6,990.64	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900103791	Adams-Ferrell Andrea	5/29/2026	$ 6,570.76	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103792	Albritten Josephus	5/29/2026	$ 5,820.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103793	Bradley Janet	5/29/2026	$ 1,983.34	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103794	Brantley Jane	5/29/2026	$ 1,700.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103795	Buehler Matthew	5/29/2026	$ 6,172.64	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103796	Fischer Julie	5/29/2026	$ 10,847.52	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103797	Matthews Richard	5/29/2026	$ 850.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103798	Tolar Leslie	5/29/2026	$ 9,416.12	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103799	Tracy Claire	5/29/2026	$ 6,172.64	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103800	Cuthriell-Dawkins Leah	5/29/2026	$ 1,700.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103801	Cribbs Carla	5/29/2026	$ 7,047.42	Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900103802	Currie Ashley	5/29/2026	$ 1,360.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103802	Currie Ashley	5/29/2026	$ 5,993.00	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900103803	Forrester Jennifer	5/29/2026	$ 7,647.88	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103804	Germann Lewis	5/29/2026	$ 1,190.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103805	Gunter Dana	5/29/2026	$ 5,583.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103806	Kinney James	5/29/2026	$ 510.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103807	McInnis Michelle	5/29/2026	$ 680.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103807	McInnis Michelle	5/29/2026	$ 7,943.67	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900103808	Meadows Jon	5/29/2026	$ 8,713.48	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103809	Mitchell Robert	5/29/2026	$ 9,608.76	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103810	Peters Brittany	5/29/2026	$ 507.18	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103811	Snell Natalie	5/29/2026	$ 7,840.64	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103812	Stevens Stacie	5/29/2026	$ 9,623.48	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103813	Waller Marsha	5/29/2026	$ 1,530.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103814	Warren Mary	5/29/2026	$ 510.00	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
					Unrestricted	
Geo C. Wallace CC	900103815	McCarty Ann	5/29/2026	$ 7,455.50	Wallace Campus	Payroll
Geo C. Wallace CC	900103816	Johnson Elizabeth	5/29/2026	$ 3,769.17	AE - State Regular	Payroll
Geo C. Wallace CC	900103817	LeMacks Marsha	5/29/2026	$ 4,802.58	AE - State Regular	Payroll
Geo C. Wallace CC	900103818	Steger Barbara	5/29/2026	$ 8,587.92	AE-Federal Regular	Payroll
					Unrestricted	
Geo C. Wallace CC	900103819	Compton Kathy	5/29/2026	$ 1,190.00	Wallace Campus	Payroll
					Unrestricted	
Geo C. Wallace CC	900103820	Godwin Lori	5/29/2026	$ 7,353.48	Wallace Campus	Payroll
					Unrestricted	
Geo C. Wallace CC	900103821	Harris Ryan	5/29/2026	$ 6,169.74	Sparks Campus	Payroll
					Unrestricted	
Geo C. Wallace CC	900103822	Hester Kraig	5/29/2026	$ 6,808.77	Wallace Campus	Payroll
					Unrestricted	
Geo C. Wallace CC	900103823	Grantham Ronald	5/29/2026	$ 7,605.48	Wallace Campus	Payroll
					Unrestricted	
Geo C. Wallace CC	900103824	Krueger Douglas	5/29/2026	$ 6,855.48	Wallace Campus	Payroll
					Unrestricted	
Geo C. Wallace CC	900103825	McCullough Monroe	5/29/2026	$ 759.75	Wallace Campus	Payroll
					Unrestricted	
Geo C. Wallace CC	900103826	Cook Shannon	5/29/2026	$ 1,020.00	Wallace Campus	Payroll
					Unrestricted	
Geo C. Wallace CC	900103827	Efurd Kelli	5/29/2026	$ 1,014.39	Wallace Campus	Payroll
					Unrestricted	
Geo C. Wallace CC	900103828	Freeman Betty	5/29/2026	$ 510.00	Wallace Campus	Payroll
					Unrestricted	
Geo C. Wallace CC	900103829	Ivey Ramona	5/29/2026	$ 510.00	Wallace Campus	Payroll
					Unrestricted	
Geo C. Wallace CC	900103830	Murph Traci	5/29/2026	$ 8,917.52	Sparks Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900103831	Trott Collins	5/29/2026	$ 5,880.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103832	Boyce Kimberly	5/29/2026	$ 6,492.52	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103833	Campbell Amanda	5/29/2026	$ 5,709.58	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103834	Long Karen	5/29/2026	$ 2,591.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103835	Sketo Sheryl	5/29/2026	$ 2,591.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103836	Defee Ronald	5/29/2026	$ 5,685.75	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900103837	Tice Steven	5/29/2026	$ 8,533.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103838	Cobb Gregory	5/29/2026	$ 835.98	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900103839	German Mickey	5/29/2026	$ 379.86	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900103840	Cole Evelyn	5/29/2026	$ 4,406.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103841	Dunlap Amber	5/29/2026	$ 5,649.57	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900103841	Dunlap Amber	5/29/2026	$ (1.13)	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103842	Forehand Kecia	5/29/2026	$ 7,241.17	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103843	Harris Sharla	5/29/2026	$ 2,211.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103844	Johnson Joe	5/29/2026	$ 10,404.58	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900103845	Schirk Courtney	5/29/2026	$ 3,313.75	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103846	Blackmon Jesse	5/29/2026	$ 3,506.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103847	Butterfield Corey	5/29/2026	$ 6,130.12	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103848	Davis Phillip	5/29/2026	$ 6,130.12	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103849	Dean Justin	5/29/2026	$ 4,461.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103850	Flemming Tony	5/29/2026	$ 3,708.17	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900103851	Green Josey	5/29/2026	$ 6,130.12	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900103852	Hudson Joseph	5/29/2026	$ 6,004.36	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103853	Hannon Michael	5/29/2026	$ 7,615.64	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103854	Godwin David	5/29/2026	$ 843.75	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103855	Jernigan Byron	5/29/2026	$ 8,577.12	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103856	Grant Jennifer	5/29/2026	$ 3,951.42	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900103857	Hoffman Abner	5/29/2026	$ 10,393.78	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103858	Mears Renea	5/29/2026	$ 3,769.17	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103859	Barnes-Blackmon Shaletha	5/29/2026	$ 7,241.17	Unrestricted Shared Services	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900103860	Harrison Traci	5/29/2026	$ 4,497.08	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900103861	McKnight Sheila	5/29/2026	$ 5,225.83	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900103862	Wise Amanda	5/29/2026	$ 4,836.25	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900103862	Wise Amanda	5/29/2026	$ 4,836.25	Title III A	Payroll
Geo C. Wallace CC	900103863	Clenney Karen	5/29/2026	$ 6,538.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103864	Wilhoit Daniel	5/29/2026	$ 5,487.75	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900103865	Compton Martha	5/29/2026	$ 9,870.33	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900103866	Edwards Tunique	5/29/2026	$ 2,562.09	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103866	Edwards Tunique	5/29/2026	$ 1,024.83	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900103867	Craig Laricia	5/29/2026	$ 7,241.17	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103868	Hawkins Dorothy	5/29/2026	$ 4,770.92	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900103869	Rasberry Laurel	5/29/2026	$ 4,679.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103870	Spry Ryan	5/29/2026	$ 11,202.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103871	Ates Jacquelyn	5/29/2026	$ 2,339.66	Title III A	Payroll
Geo C. Wallace CC	900103871	Ates Jacquelyn	5/29/2026	$ 2,339.67	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900103872	Osmond Kelly	5/29/2026	$ 6,538.67	Unrestricted Shared Services	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900103873	Quattlebaum Elizabeth	5/29/2026	$ 4,314.83	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900103874	Thomas Jaycee	5/29/2026	$ 3,404.75	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900103875	Clemmons Chloe	5/29/2026	$ 3,404.17	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103876	Floyd Neosha	5/29/2026	$ 4,861.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103877	Hall Barbara	5/29/2026	$ 4,224.08	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900103878	Jouvenas Anthony	5/29/2026	$ 9,612.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103879	McDaniel Sasser Jessica	5/29/2026	$ 5,836.17	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103880	Watson Shannon	5/29/2026	$ 3,586.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103881	Howard Buffae	5/29/2026	$ 8,224.58	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900103882	Rice Laney	5/29/2026	$ 4,624.08	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900103883	Wiggins Mary	5/29/2026	$ 8,101.33	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900103884	Reed Daymesha	5/29/2026	$ 1,961.60	Career Coordinator	Payroll
Geo C. Wallace CC	900103884	Reed Daymesha	5/29/2026	$ 4,577.07	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900103885	Anderson Heather	5/29/2026	$ 3,768.67	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900103886	Clarke Amanda	5/29/2026	$ 5,548.25	Unrestricted Shared Services	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900103887	Dippold Jennifer	5/29/2026	$ 3,951.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103888	Johnson Kelly	5/29/2026	$ 3,586.92	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900103889	Lynn Angela	5/29/2026	$ 4,679.33	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900103890	McCallister Debra	5/29/2026	$ 4,406.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103891	McCarthy Ashleigh	5/29/2026	$ 7,241.17	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900103892	Pearce Heather	5/29/2026	$ 5,321.27	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900103893	Saulsberry Keith	5/29/2026	$ 10,028.83	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900103894	Soto Saimara	5/29/2026	$ 4,679.33	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900103895	Thomas Tanya	5/29/2026	$ 3,404.75	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103896	Weston Wendy	5/29/2026	$ 5,043.67	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900103897	Young Denise	5/29/2026	$ 3,769.17	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900103898	Anderson Andrea	5/29/2026	$ 4,406.08	Student Support Services	Payroll
Geo C. Wallace CC	900103899	Blakely Kristina	5/29/2026	$ 5,836.17	Upward Bound	Payroll
Geo C. Wallace CC	900103900	Butler Vincent	5/29/2026	$ 5,225.83	Talent Search	Payroll
Geo C. Wallace CC	900103901	Byrd April	5/29/2026	$ 3,586.92	Student Support Services	Payroll
Geo C. Wallace CC	900103902	Conner Abby	5/29/2026	$ 2,902.00	Student Support Services	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900103903	Davis Brooke	5/29/2026	$ 4,497.08	Upward Bound	Payroll
Geo C. Wallace CC	900103904	Hickerson Christina	5/29/2026	$ 3,951.42	Upward Bound	Payroll
Geo C. Wallace CC	900103905	Johnson H'Akemarni	5/29/2026	$ 3,040.33	Student Support Services	Payroll
Geo C. Wallace CC	900103906	Johnson-Turner Mary	5/29/2026	$ 5,259.83	Student Support Services	Payroll
Geo C. Wallace CC	900103907	Lyman Jertavia	5/29/2026	$ 5,836.17	Student Support Services	Payroll
Geo C. Wallace CC	900103908	Morris Mary	5/29/2026	$ 8,621.92	Student Support Services	Payroll
Geo C. Wallace CC	900103909	Pierce Catherine	5/29/2026	$ 1,020.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103909	Pierce Catherine	5/29/2026	$ 7,241.17	Talent Search	Payroll
Geo C. Wallace CC	900103910	Ricks Terri	5/29/2026	$ 7,241.17	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900103911	Bourgeois Meagan	5/29/2026	$ 2,949.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103912	Ware Casandra	5/29/2026	$ 7,943.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103913	Reed Vernesa	5/29/2026	$ 1,616.83	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900103914	Sheppard Ola	5/29/2026	$ 6,538.67	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900103915	Hindman Christina	5/29/2026	$ 4,624.08	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103916	Morelli Tiffiny	5/29/2026	$ 3,547.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103917	Rushing John	5/29/2026	$ 6,875.92	Unrestricted Shared Services	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900103918	Ihle Ryan	5/29/2026	$ 5,197.17	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103919	Schaffer Jack	5/29/2026	$ 2,800.75	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103920	Upshaw Christopher	5/29/2026	$ 2,800.75	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103921	Stephens F	5/29/2026	$ 2,888.89	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103922	Hussey Daniel	5/29/2026	$ 2,779.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103923	White Samuel	5/29/2026	$ 6,224.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103924	Blount Chandler	5/29/2026	$ 8,801.92	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900103925	Burnett Nathan	5/29/2026	$ 6,173.25	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900103926	Church Hayden	5/29/2026	$ 3,677.58	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900103927	Hicks Kaitlyn	5/29/2026	$ 4,086.92	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900103928	Soto Abiezer	5/29/2026	$ 4,224.08	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900103929	Tice Joseph	5/29/2026	$ 4,224.08	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900103930	Tidwell Lindsey	5/29/2026	$ 3,768.67	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900103931	Watson Ryan	5/29/2026	$ 6,885.33	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900103932	Mason Rebecca	5/29/2026	$ 6,841.92	Unrestricted Shared Services	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900103933	Mcknight Jennifer	5/29/2026	$ 7,892.00	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900103934	Peres Angela	5/29/2026	$ 3,222.67	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900103935	Ashmore Amy	5/29/2026	$ 5,337.67	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900103936	Bruner Linda	5/29/2026	$ 5,771.50	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900103937	Davis-Kimbrough Andrea	5/29/2026	$ 5,428.33	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900103938	Griffin Terri	5/29/2026	$ 3,769.17	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900103939	Johnson-Walker Heather	5/29/2026	$ 9,524.17	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900103940	Linder Jana	5/29/2026	$ 6,164.92	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900103941	Moak Tracy	5/29/2026	$ 4,316.08	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900103942	Peterson Lisa	5/29/2026	$ 3,951.42	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900103943	Porter Lakilya	5/29/2026	$ 3,951.42	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900103944	Willis Carrie	5/29/2026	$ 3,769.17	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900103945	Cooper Angelia	5/29/2026	$ 4,406.42	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900103946	Hover Alicia	5/29/2026	$ 4,497.08	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900103947	Strickland Brooke	5/29/2026	$ 8,960.33	Unrestricted Shared Services	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900103948	Sessions Mandy	5/29/2026	$ 10,786.99	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900103949	Bourgeois Elizabeth	5/29/2026	$ 6,164.92	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900103950	Brannon Angila	5/29/2026	$ 4,224.08	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900103951	Wheeler Taylor	5/29/2026	$ 5,836.17	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900103952	Killingsworth Melony	5/29/2026	$ 3,586.92	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900103953	Brown Seth	5/29/2026	$ 7,949.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103954	Cole Allen	5/29/2026	$ 4,588.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103955	Oldham Bobby	5/29/2026	$ 4,588.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103956	Stribling Jeanne	5/29/2026	$ 3,950.83	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900103957	Bourgeois Cleve	5/29/2026	$ 3,404.75	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103958	Nichols Dana	5/29/2026	$ 4,224.08	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900103959	Craddock Samiyah	5/29/2026	$ 4,822.36	AE-Federal Regular	Payroll
Geo C. Wallace CC	900103960	Greenwood Rebecca	5/29/2026	$ 5,316.42	AE-Federal Regular	Payroll
Geo C. Wallace CC	900103961	Wright Meredith	5/29/2026	$ 3,586.92	AE - State Regular	Payroll
Geo C. Wallace CC	900103962	Arrington Riley	5/29/2026	$ 3,263.87	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900103963	Hall Marcus	5/29/2026	$ 3,859.58	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900103964	Lunsford John	5/29/2026	$ 4,588.67	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900103965	Martin Donald	5/29/2026	$ 226.18	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103965	Martin Donald	5/29/2026	$ 3,896.84	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900103966	Miller Ronald	5/29/2026	$ 3,769.17	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103967	Sanders Nicholas	5/29/2026	$ 5,134.83	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103968	Shelley Jason	5/29/2026	$ 9,672.50	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900103969	Smith Preston	5/29/2026	$ 4,406.08	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103970	Solorio Fernando	5/29/2026	$ 4,679.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103971	Thomley Christopher	5/29/2026	$ 4,400.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103972	Thompson Tony	5/29/2026	$ 4,770.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103973	Watson Christopher	5/29/2026	$ 4,861.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900103974	Guilford Michael	5/29/2026	$ 3,860.58	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900103975	Hawkins Marrietta	5/29/2026	$ 3,131.83	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900103976	Collins Willie	5/29/2026	$ 3,586.92	Unrestricted Shared Services	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900103977	Clark Lathon	5/29/2026	$ 11,258.43	Unrestricted Shared Services	Payroll